

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 1

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|-------|--------------------------|-----------------------|------------|--------------------|-----------|--------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 61,500 | 65,231,820,000 | 0 | 0 | 0 | 0 | 61,500 | 65,231,820,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 61,500 | 65,231,820,000 | 0 | 0 | 0 | 0 | 61,500 | 65,231,820,000 |
| 132111 | Peralatan dan Mesin | | 3,396 | 14,911,645,064 | 333 | 937,577,630 | 4 | 153,060,000 | 3,725 | 15,696,162,694 |
| 3010101003 | Swamp Tractor + Attachment | Unit | 3 | 16,517,000 | 0 | 0 | 0 | 0 | 3 | 16,517,000 |
| 3010111001 | Mesin Pembuat Pellet | Unit | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3010111999 | Mesin Proses Lainnya | dummy | 0 | 0 | 1 | 44,380,000 | 1 | 44,380,000 | 0 | 0 |
| 3010205001 | Water Treatment (Mesin Proses Apung) | Unit | 1 | 40,000,000 | 0 | 0 | 0 | 0 | 1 | 40,000,000 |
| 3010305002 | Portable Water Pump | Unit | 3 | 49,778,340 | 0 | 0 | 0 | 0 | 3 | 49,778,340 |
| 3010305007 | Pompa Angin | Unit | 1 | 511,000 | 0 | 0 | 0 | 0 | 1 | 511,000 |
| 3010305010 | Pompa Air | Unit | 4 | 20,452,475 | 1 | 2,800,000 | 0 | 0 | 5 | 23,252,475 |
| 3020101003 | Station Wagon | Unit | 2 | 501,430,000 | 0 | 0 | 0 | 0 | 2 | 501,430,000 |
| 3020102001 | Bus (Penumpang 30 Orang Keatas) | Unit | 1 | 690,865,500 | 0 | 0 | 0 | 0 | 1 | 690,865,500 |
| 3020102002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 2 | 895,688,250 | 0 | 0 | 0 | 0 | 2 | 895,688,250 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 3 | 754,068,000 | 0 | 0 | 0 | 0 | 3 | 754,068,000 |
| 3020103001 | Truck + Attachment | Unit | 1 | 23,950,000 | 0 | 0 | 0 | 0 | 1 | 23,950,000 |
| 3020103002 | Pick Up | Unit | 1 | 12,500,000 | 0 | 0 | 0 | 0 | 1 | 12,500,000 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 1 | 26,831,000 | 2 | 64,300,000 | 2 | 64,300,000 | 1 | 26,831,000 |
| 3020104001 | Sepeda Motor | Unit | 1 | 10,700,000 | 3 | 29,987,685 | 0 | 0 | 4 | 40,687,685 |
| 3020105019 | Mobil Unit Kesehatan Hewan | Unit | 1 | 247,000,000 | 0 | 0 | 0 | 0 | 1 | 247,000,000 |
| 3020201002 | Gerobak Dorong | Unit | 5 | 2,584,000 | 0 | 0 | 0 | 0 | 5 | 2,584,000 |
| 3020501016 | Pesawat tak berawak | Unit | 1 | 30,379,000 | 0 | 0 | 0 | 0 | 1 | 30,379,000 |
| 3030101007 | Mesin Gerinda | Buah | 1 | 2,600,000 | 0 | 0 | 0 | 0 | 1 | 2,600,000 |
| 3030101018 | Mesin Kompresor | Buah | 1 | 14,118,000 | 0 | 0 | 0 | 0 | 1 | 14,118,000 |
| 3030102001 | Mesin Gerinda Tangan | Buah | 1 | 910,000 | 0 | 0 | 0 | 0 | 1 | 910,000 |
| 3030102002 | Mesin Bor Tangan | Buah | 2 | 2,470,000 | 0 | 0 | 0 | 0 | 2 | 2,470,000 |
| 3030106004 | Mesin Penghalus | Buah | 4 | 11,500,000 | 0 | 0 | 0 | 0 | 4 | 11,500,000 |
| 3030108001 | Peralatan Las Listrik | Buah | 1 | 1,650,000 | 0 | 0 | 0 | 0 | 1 | 1,650,000 |
| 3030108002 | Peralatan Las Karbit | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3030205001 | Tool Kit Set | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3030205002 | Tool Kit Box | Buah | 2 | 2,300,000 | 0 | 0 | 0 | 0 | 2 | 2,300,000 |
| 3030205005 | Puller Set | Buah | 2 | 17,500,000 | 0 | 0 | 0 | 0 | 2 | 17,500,000 |
| 3030207001 | Gergaji | Buah | 3 | 1,999,000 | 0 | 0 | 0 | 0 | 3 | 1,999,000 |
| 3030208006 | Tang Kombinasi | Buah | 18 | 309,000 | 0 | 0 | 0 | 0 | 18 | 309,000 |
| 3030301032 | Digital Multimeter (Alat Ukur Universal) | Buah | 2 | 1,441,500 | 0 | 0 | 0 | 0 | 2 | 1,441,500 |
| 3030301044 | Tube Tester (Alat Ukur Universal) | Buah | 1 | 4,290,000 | 0 | 0 | 0 | 0 | 1 | 4,290,000 |
| 3030308011 | Alat Pemeriksaan Zat Cair | Buah | 107 | 243,000 | 0 | 0 | 0 | 0 | 107 | 243,000 |
| 3030310002 | Timbangan Meja Kapasitas 10 Kg | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |

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Tanggal : 31/12/22 3:16 PM

Halaman : 2

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-------|--------------------------|-------------|-----------|-------------|-----------|------------|----------------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3030314001 | Takaran Latex/Getah Susu | Buah | 64 | 535,000 | 0 | 0 | 0 | 0 | 64 | 535,000 |
| 3030317042 | Soil Moisture Meter | Buah | 2 | 8,525,000 | 0 | 0 | 0 | 0 | 2 | 8,525,000 |
| 3030399999 | Alat Ukur Lainnya | dummy | 1 | 5,400,000 | 0 | 0 | 0 | 0 | 1 | 5,400,000 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 1 | 383,036,050 | 0 | 0 | 0 | 0 | 1 | 383,036,050 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 2 | 73,548,240 | 0 | 0 | 0 | 0 | 2 | 73,548,240 |
| 3040102006 | Penyemprot Mesin (Power Sprayer) | Buah | 2 | 10,550,000 | 0 | 0 | 0 | 0 | 2 | 10,550,000 |
| 3040102999 | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya | dummy | 32 | 41,305,000 | 0 | 0 | 0 | 0 | 32 | 41,305,000 |
| 3040103004 | Alat Pemipil Jagung | Buah | 1 | 91,000 | 1 | 44,380,000 | 1 | 44,380,000 | 1 | 91,000 |
| 3040104002 | Selo (Kotak Penyimpanan) Dengan Pengatur Temperatur | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 1 | 17,050,000 | 0 | 0 | 0 | 0 | 1 | 17,050,000 |
| 3040104004 | Lemari Penyimpan | Buah | 2 | 1,875,000 | 2 | 3,798,000 | 0 | 0 | 4 | 5,673,000 |
| 3040106002 | Alat Pencabut Bulu Ayam | Buah | 2 | 8,948,000 | 0 | 0 | 0 | 0 | 2 | 8,948,000 |
| 3040106003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 3 | 66,300,000 | 0 | 0 | 0 | 0 | 3 | 66,300,000 |
| 3040106005 | Mesin Tetas | Buah | 1 | 127,600,000 | 0 | 0 | 0 | 0 | 1 | 127,600,000 |
| 3040106006 | Mesin Perah Susu | Buah | 1 | 33,000,000 | 0 | 0 | 0 | 0 | 1 | 33,000,000 |
| 3040107004 | Alat Pencacah Hijauan | Buah | 1 | 21,200,000 | 0 | 0 | 0 | 0 | 1 | 21,200,000 |
| 3040107999 | Alat Pasca Panen Lainnya | dummy | 4 | 36,700,000 | 0 | 0 | 0 | 0 | 4 | 36,700,000 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 3 | 4,844,000 | 0 | 0 | 0 | 0 | 3 | 4,844,000 |
| 3050102007 | Mesin Penghitung Uang | Buah | 1 | 3,855,000 | 0 | 0 | 0 | 0 | 1 | 3,855,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 1 | 9,198,000 | 0 | 0 | 0 | 0 | 1 | 9,198,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 1 | 1,715,000 | 0 | 0 | 0 | 0 | 1 | 1,715,000 |
| 3050104002 | Lemari Kayu | Buah | 22 | 9,303,500 | 72 | 118,562,100 | 0 | 0 | 94 | 127,865,600 |
| 3050104003 | Rak Besi | Buah | 4 | 2,474,750 | 0 | 0 | 0 | 0 | 4 | 2,474,750 |
| 3050104004 | Rak Kayu | Buah | 19 | 22,103,000 | 0 | 0 | 0 | 0 | 19 | 22,103,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 22 | 41,298,200 | 0 | 0 | 0 | 0 | 22 | 41,298,200 |
| 3050104007 | Brandkas | Buah | 1 | 9,276,800 | 0 | 0 | 0 | 0 | 1 | 9,276,800 |
| 3050104020 | Lemari Display | Buah | 6 | 14,312,000 | 0 | 0 | 0 | 0 | 6 | 14,312,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 10 | 7,000,000 | 0 | 0 | 0 | 0 | 10 | 7,000,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 56,575,000 | 0 | 0 | 0 | 0 | 2 | 56,575,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 5 | 272,307,200 | 0 | 0 | 0 | 0 | 5 | 272,307,200 |
| 3050105010 | White Board | Buah | 8 | 9,559,000 | 1 | 2,000,000 | 0 | 0 | 9 | 11,559,000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 3 | 12,253,900 | 0 | 0 | 0 | 0 | 3 | 12,253,900 |
| 3050105017 | Mesin Absensi | Buah | 4 | 21,865,500 | 1 | 3,530,000 | 0 | 0 | 5 | 25,395,500 |
| 3050105024 | Alat Pematong Kertas | Buah | 1 | 4,200,000 | 0 | 0 | 0 | 0 | 1 | 4,200,000 |
| 3050105027 | Alat Pencetak Label | Buah | 1 | 111,963,500 | 0 | 0 | 0 | 0 | 1 | 111,963,500 |
| 3050105028 | Overhead Projector | Buah | 5 | 24,143,000 | 0 | 0 | 0 | 0 | 5 | 24,143,000 |
| 3050105037 | White Board Electronic | Buah | 2 | 28,270,000 | 0 | 0 | 0 | 0 | 2 | 28,270,000 |

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Tanggal : 31/12/22 3:16 PM

Halaman : 3

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|-------------------------------------|-------|--------------------------|-------------|-----------|-------------|-----------|-------|----------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050105039 | Display | Buah | 3 | 1,500,000 | 0 | 0 | 0 | 0 | 3 | 1,500,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 27 | 232,379,200 | 5 | 51,275,000 | 0 | 0 | 32 | 283,654,200 |
| 3050105050 | Binding Machine | Buah | 1 | 3,207,200 | 0 | 0 | 0 | 0 | 1 | 3,207,200 |
| 3050105052 | Alat Perekam Suara (Voice Pen) | Buah | 4 | 7,400,000 | 0 | 0 | 0 | 0 | 4 | 7,400,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 13 | 20,320,000 | 0 | 0 | 0 | 0 | 13 | 20,320,000 |
| 3050105060 | Projector Spider Bracket | Buah | 6 | 2,700,000 | 0 | 0 | 0 | 0 | 6 | 2,700,000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 25 | 1,837,000 | 0 | 0 | 0 | 0 | 25 | 1,837,000 |
| 3050199999 | Alat Kantor Lainnya | dummy | 1 | 24,500,000 | 0 | 0 | 0 | 0 | 1 | 24,500,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 1 | 252,000 | 0 | 0 | 0 | 0 | 1 | 252,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 184 | 291,048,100 | 144 | 203,408,000 | 0 | 0 | 328 | 494,456,100 |
| 3050201003 | Kursi Besi/Metal | Buah | 486 | 315,734,500 | 0 | 0 | 0 | 0 | 486 | 315,734,500 |
| 3050201004 | Kursi Kayu | Buah | 35 | 38,105,200 | 0 | 0 | 0 | 0 | 35 | 38,105,200 |
| 3050201005 | Sice | Buah | 4 | 29,440,000 | 0 | 0 | 0 | 0 | 4 | 29,440,000 |
| 3050201007 | Bangku Panjang Kayu | Buah | 4 | 1,800,000 | 0 | 0 | 0 | 0 | 4 | 1,800,000 |
| 3050201008 | Meja Rapat | Buah | 3 | 61,351,000 | 0 | 0 | 0 | 0 | 3 | 61,351,000 |
| 3050201009 | Meja Komputer | Buah | 54 | 35,519,000 | 0 | 0 | 0 | 0 | 54 | 35,519,000 |
| 3050201011 | Tempat Tidur Kayu | Buah | 87 | 61,288,000 | 72 | 188,050,600 | 0 | 0 | 159 | 249,338,600 |
| 3050201013 | Meja Telepon | Buah | 3 | 1,440,000 | 0 | 0 | 0 | 0 | 3 | 1,440,000 |
| 3050201014 | Meja Resepsionis | Buah | 8 | 97,539,000 | 1 | 36,000,000 | 0 | 0 | 9 | 133,539,000 |
| 3050201016 | Kasur/Spring Bed | Buah | 216 | 409,666,300 | 0 | 0 | 0 | 0 | 216 | 409,666,300 |
| 3050201999 | Meubelair Lainnya | dummy | 4 | 42,300,000 | 0 | 0 | 0 | 0 | 4 | 42,300,000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 4 | 3,318,000 | 4 | 4,000,000 | 0 | 0 | 8 | 7,318,000 |
| 3050203003 | Mesin Pemetong Rumput | Buah | 12 | 47,437,569 | 0 | 0 | 0 | 0 | 12 | 47,437,569 |
| 3050203004 | Mesin Cuci | Buah | 2 | 3,520,000 | 0 | 0 | 0 | 0 | 2 | 3,520,000 |
| 3050204001 | Lemari Es | Buah | 8 | 17,395,000 | 1 | 2,450,000 | 0 | 0 | 9 | 19,845,000 |
| 3050204004 | A.C. Split | Buah | 72 | 326,357,500 | 4 | 21,200,000 | 0 | 0 | 76 | 347,557,500 |
| 3050204006 | Kipas Angin | Buah | 40 | 21,850,000 | 0 | 0 | 0 | 0 | 40 | 21,850,000 |
| 3050204009 | Reach In Frezzer | Buah | 1 | 2,002,000 | 0 | 0 | 0 | 0 | 1 | 2,002,000 |
| 3050204012 | Cold Room Frezzer | Buah | 1 | 3,336,000 | 0 | 0 | 0 | 0 | 1 | 3,336,000 |
| 3050205001 | Kompur Listrik (Alat Dapur) | Buah | 1 | 341,000 | 0 | 0 | 0 | 0 | 1 | 341,000 |
| 3050205002 | Kompur Gas (Alat Dapur) | Buah | 4 | 2,034,000 | 0 | 0 | 0 | 0 | 4 | 2,034,000 |
| 3050205006 | Oven Listrik | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3050205008 | Kitchen Set | Buah | 313 | 1,670,000 | 0 | 0 | 0 | 0 | 313 | 1,670,000 |
| 3050205009 | Tabung Gas | Buah | 4 | 3,596,000 | 0 | 0 | 0 | 0 | 4 | 3,596,000 |
| 3050205010 | Mesin Giling Bumbu | Buah | 1 | 500,500 | 0 | 0 | 0 | 0 | 1 | 500,500 |
| 3050205011 | Treng Air/Tandon Air | Buah | 3 | 11,595,000 | 0 | 0 | 0 | 0 | 3 | 11,595,000 |
| 3050205012 | Mesin Parutan Kelapa | Buah | 1 | 2,750,000 | 0 | 0 | 0 | 0 | 1 | 2,750,000 |

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KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 4

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050205019 | Mixer | Buah | 7 | 35,760,000 | 0 | 0 | 0 | 0 | 7 | 35,760,000 |
| 3050206002 | Televisi | Buah | 24 | 61,812,000 | 0 | 0 | 0 | 0 | 24 | 61,812,000 |
| 3050206003 | Video Cassette | Buah | 1 | 575,000 | 0 | 0 | 0 | 0 | 1 | 575,000 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 1,200,000 | 0 | 0 | 0 | 0 | 2 | 1,200,000 |
| 3050206005 | Amplifier | Buah | 5 | 4,747,000 | 0 | 0 | 0 | 0 | 5 | 4,747,000 |
| 3050206006 | Equalizer | Buah | 1 | 1,750,000 | 0 | 0 | 0 | 0 | 1 | 1,750,000 |
| 3050206007 | Loudspeaker | Buah | 29 | 71,761,000 | 0 | 0 | 0 | 0 | 29 | 71,761,000 |
| 3050206008 | Sound System | Buah | 5 | 16,035,000 | 0 | 0 | 0 | 0 | 5 | 16,035,000 |
| 3050206009 | Compact Disc Player (Alat Rumah Tangga) | Buah | 1 | 985,000 | 0 | 0 | 0 | 0 | 1 | 985,000 |
| 3050206010 | Laser Disc | Buah | 3 | 4,575,000 | 0 | 0 | 0 | 0 | 3 | 4,575,000 |
| 3050206011 | Karaoke | Buah | 2 | 888,000 | 0 | 0 | 0 | 0 | 2 | 888,000 |
| 3050206012 | Wireless | Buah | 1 | 1,988,000 | 0 | 0 | 0 | 0 | 1 | 1,988,000 |
| 3050206013 | Megaphone | Buah | 1 | 480,000 | 0 | 0 | 0 | 0 | 1 | 480,000 |
| 3050206014 | Microphone | Buah | 13 | 5,382,000 | 0 | 0 | 0 | 0 | 13 | 5,382,000 |
| 3050206015 | Microphone Table Stand | Buah | 6 | 1,800,000 | 0 | 0 | 0 | 0 | 6 | 1,800,000 |
| 3050206020 | Camera Video | Buah | 10 | 141,679,500 | 0 | 0 | 0 | 0 | 10 | 141,679,500 |
| 3050206021 | Tustel | Buah | 3 | 7,215,000 | 0 | 0 | 0 | 0 | 3 | 7,215,000 |
| 3050206022 | Mesin Jahit | Buah | 3 | 6,175,000 | 0 | 0 | 0 | 0 | 3 | 6,175,000 |
| 3050206024 | Timbangan Barang | Buah | 18 | 27,369,000 | 0 | 0 | 0 | 0 | 18 | 27,369,000 |
| 3050206034 | Tangga Aluminium | Buah | 1 | 2,035,000 | 0 | 0 | 0 | 0 | 1 | 2,035,000 |
| 3050206036 | Dispenser | Buah | 3 | 2,147,000 | 0 | 0 | 0 | 0 | 3 | 2,147,000 |
| 3050206046 | Handy Cam | Buah | 6 | 51,594,000 | 0 | 0 | 0 | 0 | 6 | 51,594,000 |
| 3050206056 | Karpet | Buah | 1 | 273,000 | 0 | 0 | 0 | 0 | 1 | 273,000 |
| 3050206058 | Gordyin/Kray | Buah | 6 | 11,688,750 | 0 | 0 | 0 | 0 | 6 | 11,688,750 |
| 3050206059 | Kabel Roll | Buah | 9 | 9,563,500 | 0 | 0 | 0 | 0 | 9 | 9,563,500 |
| 3050206072 | Lampu | Buah | 4 | 2,860,000 | 0 | 0 | 0 | 0 | 4 | 2,860,000 |
| 3050206081 | Tangki Air | Buah | 1 | 2,657,650 | 1 | 1,700,000 | 0 | 0 | 2 | 4,357,650 |
| 3050206082 | Home Theater | Buah | 1 | 5,205,000 | 0 | 0 | 0 | 0 | 1 | 5,205,000 |
| 3060101002 | Audio Mixing Portable | Buah | 2 | 2,550,000 | 0 | 0 | 0 | 0 | 2 | 2,550,000 |
| 3060101003 | Audio Mixing Stationer | Buah | 1 | 9,800,000 | 0 | 0 | 0 | 0 | 1 | 9,800,000 |
| 3060101012 | Audio Distribution | Buah | 2 | 2,850,000 | 0 | 0 | 0 | 0 | 2 | 2,850,000 |
| 3060101027 | Audio Limiter | Buah | 1 | 1,450,000 | 0 | 0 | 0 | 0 | 1 | 1,450,000 |
| 3060101028 | Audio Compressor | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3060101030 | Talk Back Unit | Buah | 1 | 1,750,000 | 0 | 0 | 0 | 0 | 1 | 1,750,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 18 | 88,930,000 | 0 | 0 | 0 | 0 | 18 | 88,930,000 |
| 3060101037 | Microphone/Boom Stand | Buah | 12 | 4,554,500 | 0 | 0 | 0 | 0 | 12 | 4,554,500 |
| 3060101041 | Professional Sound System | Buah | 1 | 574,000 | 0 | 0 | 0 | 0 | 1 | 574,000 |

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Tanggal : 31/12/22 3:16 PM

Halaman : 5

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 2 | 13,000,000 | 0 | 0 | 0 | 0 | 2 | 13,000,000 |
| 3060101060 | Power Amplifier | Buah | 6 | 22,335,000 | 0 | 0 | 0 | 0 | 6 | 22,335,000 |
| 3060101079 | Microphone Cable | Buah | 11 | 5,709,000 | 0 | 0 | 0 | 0 | 11 | 5,709,000 |
| 3060101081 | Celling Mount Bracket | Buah | 7 | 3,860,000 | 0 | 0 | 0 | 0 | 7 | 3,860,000 |
| 3060101091 | Digital LED Running Text | Buah | 2 | 6,496,000 | 0 | 0 | 0 | 0 | 2 | 6,496,000 |
| 3060102003 | Camera Electronic | Buah | 6 | 11,651,000 | 0 | 0 | 0 | 0 | 6 | 11,651,000 |
| 3060102015 | Video Mixer | Buah | 3 | 17,208,000 | 0 | 0 | 0 | 0 | 3 | 17,208,000 |
| 3060102016 | Video Switcher | Buah | 1 | 42,000,450 | 0 | 0 | 0 | 0 | 1 | 42,000,450 |
| 3060102022 | Video Caption Adder | Buah | 1 | 7,200,000 | 0 | 0 | 0 | 0 | 1 | 7,200,000 |
| 3060102037 | Automatic Editing Control (Peralatan Studio Video Dan Film) | Buah | 1 | 120,000 | 0 | 0 | 0 | 0 | 1 | 120,000 |
| 3060102042 | Rak Peralatan | Buah | 4 | 5,850,000 | 0 | 0 | 0 | 0 | 4 | 5,850,000 |
| 3060102044 | Digital Video Effect | Buah | 1 | 1,525,000 | 0 | 0 | 0 | 0 | 1 | 1,525,000 |
| 3060102045 | Tripod Camera | Buah | 12 | 24,454,000 | 0 | 0 | 0 | 0 | 12 | 24,454,000 |
| 3060102057 | Slide Projector | Buah | 4 | 42,900,000 | 0 | 0 | 0 | 0 | 4 | 42,900,000 |
| 3060102060 | Camera Film | Buah | 11 | 11,480,000 | 0 | 0 | 0 | 0 | 11 | 11,480,000 |
| 3060102085 | Analytical Balance (Peralatan Studio Video Dan Film) | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3060102093 | Temperatur Control C/W | Buah | 1 | 1,851,000 | 0 | 0 | 0 | 0 | 1 | 1,851,000 |
| 3060102098 | Video Audio Jack Panel | Buah | 1 | 3,179,000 | 0 | 0 | 0 | 0 | 1 | 3,179,000 |
| 3060102103 | Betacam Recorder/Player | Buah | 1 | 1,033,000 | 0 | 0 | 0 | 0 | 1 | 1,033,000 |
| 3060102107 | Layar Film/Projector | Buah | 2 | 5,565,000 | 0 | 0 | 0 | 0 | 2 | 5,565,000 |
| 3060102118 | Head Set | Buah | 8 | 3,080,000 | 0 | 0 | 0 | 0 | 8 | 3,080,000 |
| 3060102128 | Camera Digital | Buah | 6 | 70,000,000 | 0 | 0 | 0 | 0 | 6 | 70,000,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 1,501,500 | 0 | 0 | 0 | 0 | 1 | 1,501,500 |
| 3060102157 | Mini DV | Buah | 1 | 18,040,000 | 0 | 0 | 0 | 0 | 1 | 18,040,000 |
| 3060104006 | Mesin Cetak | Buah | 3 | 136,550,000 | 0 | 0 | 0 | 0 | 3 | 136,550,000 |
| 3060104030 | Mesin Plate Maker Double Folio | Buah | 1 | 6,250,000 | 0 | 0 | 0 | 0 | 1 | 6,250,000 |
| 3060104031 | Mesin Potong | Buah | 2 | 7,200,000 | 0 | 0 | 0 | 0 | 2 | 7,200,000 |
| 3060104045 | Mesin Barcode | Buah | 1 | 2,750,400 | 0 | 0 | 0 | 0 | 1 | 2,750,400 |
| 3060201001 | Telephone (PABX) | Buah | 2 | 28,879,000 | 0 | 0 | 0 | 0 | 2 | 28,879,000 |
| 3060201003 | Pesawat Telephone | Buah | 1 | 61,000 | 0 | 0 | 0 | 0 | 1 | 61,000 |
| 3060201004 | Telephone Mobile | Buah | 0 | 0 | 1 | 2,997,000 | 0 | 0 | 1 | 2,997,000 |
| 3060201006 | Handy Talky (HT) | Buah | 4 | 5,000,000 | 0 | 0 | 0 | 0 | 4 | 5,000,000 |
| 3060201010 | Facsimile | Buah | 2 | 2,680,000 | 0 | 0 | 0 | 0 | 2 | 2,680,000 |
| 3060310999 | Peralatan Antena SHF/Parabola Lainnya | dummy | 6 | 14,912,900 | 0 | 0 | 0 | 0 | 6 | 14,912,900 |
| 3060323999 | Program Input Equipment Lainnya | dummy | 1 | 51,480,000 | 0 | 0 | 0 | 0 | 1 | 51,480,000 |
| 3060347002 | Genset | Buah | 1 | 329,422,500 | 0 | 0 | 0 | 0 | 1 | 329,422,500 |
| 3070101004 | Stetoscope (Alat Kedokteran Umum) | Buah | 14 | 22,000 | 0 | 0 | 0 | 0 | 14 | 22,000 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 6

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|------|--------------------------|-------------|-----------|-----------|-----------|-------|----------------------------|-------------|
| | | | 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 |
| 3070101022 | Lemari Steril | Buah | 1 | 2,841,000 | 0 | 0 | 0 | 0 | 1 | 2,841,000 |
| 3070101040 | Blass Sput (Glass,Metal) | Buah | 1 | 1,309,000 | 0 | 0 | 0 | 0 | 1 | 1,309,000 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 1 | 9,000 | 0 | 0 | 0 | 0 | 1 | 9,000 |
| 3070103006 | Speculum | Buah | 4 | 431,000 | 0 | 0 | 0 | 0 | 4 | 431,000 |
| 3070104001 | Minor Surgeri Set | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3070104126 | Meja Operasi Minor | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3070104188 | Troicart (Alat Kedokteran Bedah) | Buah | 3 | 653,000 | 0 | 0 | 0 | 0 | 3 | 653,000 |
| 3070105005 | Embryotomy Set | Buah | 2 | 9,200,000 | 0 | 0 | 0 | 0 | 2 | 9,200,000 |
| 3070105010 | Basic Obstetric Set | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |
| 3070105027 | Oxygen Regulator | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |
| 3070105115 | Sonde Uterus (Alat Kesehatan Kebidanan Dan Penyakit Kandungan) | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3070108030 | Ultra Sono Graphy (USG) Internal Medicine | Buah | 2 | 213,250,000 | 0 | 0 | 0 | 0 | 2 | 213,250,000 |
| 3070108128 | Proyektor Romad Complet | Buah | 1 | 9,082,500 | 0 | 0 | 0 | 0 | 1 | 9,082,500 |
| 3070110027 | Test Tube Box | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3070110062 | Stomach Evacuator | Buah | 1 | 3,300,000 | 0 | 0 | 0 | 0 | 1 | 3,300,000 |
| 3070110072 | Electric Sterilisator | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3070111010 | Hypodermic Needle (Alat Kedokteran Poliklinik) | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3070112001 | Crude | Buah | 1 | 236,775,000 | 0 | 0 | 0 | 0 | 1 | 236,775,000 |
| 3070116003 | Autopsi Set (Post Mortem Dissectiong Set) | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3070201017 | Scrubber Equipment | Buah | 0 | 0 | 1 | 9,371,995 | 0 | 0 | 1 | 9,371,995 |
| 3080101009 | Timbangan Elektronik | Buah | 12 | 89,449,000 | 0 | 0 | 0 | 0 | 12 | 89,449,000 |
| 3080103023 | Automatic Burete | Buah | 2 | 21,230,000 | 0 | 0 | 0 | 0 | 2 | 21,230,000 |
| 3080106004 | Hot Press | Buah | 1 | 850,000 | 0 | 0 | 0 | 0 | 1 | 850,000 |
| 3080106040 | Mesin Penumbuk | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3080106047 | Alat Pemeriksa Semen | Buah | 1 | 164,244,300 | 0 | 0 | 0 | 0 | 1 | 164,244,300 |
| 3080108020 | Soil Test | Buah | 1 | 2,812,000 | 0 | 0 | 0 | 0 | 1 | 2,812,000 |
| 3080108023 | Mobile Laboratorium Set | Buah | 7 | 299,000 | 0 | 0 | 0 | 0 | 7 | 299,000 |
| 3080110066 | Thermohygometer (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah | 5 | 10,000,000 | 0 | 0 | 0 | 0 | 5 | 10,000,000 |
| 3080110111 | Vernier Caliper Height Gauge | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080110118 | Reffetance | Buah | 2 | 62,000 | 0 | 0 | 0 | 0 | 2 | 62,000 |
| 3080111002 | Water Bath (Alat Laboratorium Umum) | Buah | 7 | 1,910,000 | 0 | 0 | 0 | 0 | 7 | 1,910,000 |
| 3080111003 | Incubator (Alat Laboratorium Umum) | Buah | 4 | 22,214,000 | 0 | 0 | 0 | 0 | 4 | 22,214,000 |
| 3080111005 | Oven (Alat Laboratorium Umum) | Buah | 1 | 31,900,000 | 0 | 0 | 0 | 0 | 1 | 31,900,000 |
| 3080111020 | Microscope | Buah | 34 | 2,026,000 | 0 | 0 | 0 | 0 | 34 | 2,026,000 |
| 3080111021 | Autoclave (Alat Laboratorium Umum) | Buah | 3 | 53,132,000 | 0 | 0 | 0 | 0 | 3 | 53,132,000 |
| 3080111022 | Blender | Buah | 7 | 2,180,650 | 0 | 0 | 0 | 0 | 7 | 2,180,650 |
| 3080111023 | Timbangan/Neraca | Buah | 1 | 11,240,000 | 2 | 2,760,950 | 0 | 0 | 3 | 14,000,950 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 7

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080111028 | Vacum Pump | Buah | 1 | 8,112,500 | 0 | 0 | 0 | 0 | 1 | 8,112,500 |
| 3080111032 | Alat Destilasi Air | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3080111033 | Bunson Burner | Buah | 27 | 74,000 | 0 | 0 | 0 | 0 | 27 | 74,000 |
| 3080111037 | Counter Meter | Buah | 5 | 50,000 | 0 | 0 | 0 | 0 | 5 | 50,000 |
| 3080111038 | Caliper & Micrometer | Buah | 20 | 10,080,000 | 0 | 0 | 0 | 0 | 20 | 10,080,000 |
| 3080111040 | Thermometer (Alat Laboratorium Umum) | Buah | 9 | 9,385,000 | 0 | 0 | 0 | 0 | 9 | 9,385,000 |
| 3080111041 | Corong | Buah | 32 | 233,000 | 0 | 0 | 0 | 0 | 32 | 233,000 |
| 3080111058 | Spray Gun | Buah | 24 | 708,000 | 0 | 0 | 0 | 0 | 24 | 708,000 |
| 3080111073 | Pengaduk | Buah | 6 | 10,000 | 0 | 0 | 0 | 0 | 6 | 10,000 |
| 3080111077 | Jepitan Kulit Untuk Togle | Buah | 25 | 25,000 | 0 | 0 | 0 | 0 | 25 | 25,000 |
| 3080111081 | Standard Klem Burete | Buah | 8 | 16,000 | 0 | 0 | 0 | 0 | 8 | 16,000 |
| 3080111085 | PH Meter (Alat Laboratorium Umum) | Buah | 4 | 2,266,000 | 0 | 0 | 0 | 0 | 4 | 2,266,000 |
| 3080111103 | Aqua Guard | Buah | 1 | 13,000 | 0 | 0 | 0 | 0 | 1 | 13,000 |
| 3080111105 | Multi Unit Extraction | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3080111113 | Microtome (Alat Laboratorium Umum) | Buah | 2 | 92,000 | 0 | 0 | 0 | 0 | 2 | 92,000 |
| 3080111118 | Microscope Dengan Camera | Buah | 1 | 42,000,000 | 0 | 0 | 0 | 0 | 1 | 42,000,000 |
| 3080111121 | Mesin Pres Jerami | Buah | 1 | 45,600,000 | 0 | 0 | 0 | 0 | 1 | 45,600,000 |
| 3080111125 | Refrigerator | Buah | 1 | 2,419,000 | 0 | 0 | 0 | 0 | 1 | 2,419,000 |
| 3080111128 | Vacuum Oven | Buah | 2 | 446,000 | 0 | 0 | 0 | 0 | 2 | 446,000 |
| 3080111132 | Higromoter | Buah | 2 | 20,000 | 0 | 0 | 0 | 0 | 2 | 20,000 |
| 3080111137 | Tripod | Buah | 2 | 2,335,300 | 0 | 0 | 0 | 0 | 2 | 2,335,300 |
| 3080111138 | Spectrophotometer | Buah | 1 | 46,200,000 | 0 | 0 | 0 | 0 | 1 | 46,200,000 |
| 3080111141 | Container N2 Cair (Alat Laboratorium Umum) | Buah | 1 | 14,300,000 | 0 | 0 | 0 | 0 | 1 | 14,300,000 |
| 3080112025 | Stabilizer | Buah | 1 | 800,000 | 0 | 0 | 0 | 0 | 1 | 800,000 |
| 3080112080 | Detector | Buah | 4 | 28,450,000 | 0 | 0 | 0 | 0 | 4 | 28,450,000 |
| 3080113019 | Desicator | Buah | 4 | 16,153,000 | 0 | 0 | 0 | 0 | 4 | 16,153,000 |
| 3080113070 | Peralatan Pencampur Kompos & Bio Stabilizer | Buah | 0 | 0 | 1 | 7,665,000 | 0 | 0 | 1 | 7,665,000 |
| 3080113095 | Hygrometer Ruang Round | Buah | 6 | 8,954,000 | 0 | 0 | 0 | 0 | 6 | 8,954,000 |
| 3080113116 | Tangki Liquid Nitrogen | Buah | 13 | 26,047,000 | 0 | 0 | 0 | 0 | 13 | 26,047,000 |
| 3080114004 | Freezer (Alat Laboratorium Patologi) | Buah | 2 | 2,700,000 | 0 | 0 | 0 | 0 | 2 | 2,700,000 |
| 3080115002 | Centrifuge Electric | Buah | 1 | 2,120,000 | 0 | 0 | 0 | 0 | 1 | 2,120,000 |
| 3080115019 | Holder | Buah | 1 | 1,333,700 | 0 | 0 | 0 | 0 | 1 | 1,333,700 |
| 3080115050 | Waterbath With Thermostat | Buah | 1 | 17,572,500 | 0 | 0 | 0 | 0 | 1 | 17,572,500 |
| 3080116004 | Haemocytometer | Buah | 1 | 384,000 | 0 | 0 | 0 | 0 | 1 | 384,000 |
| 3080116006 | Mikroskop Binokuler | Buah | 1 | 186,900,000 | 0 | 0 | 0 | 0 | 1 | 186,900,000 |
| 3080117016 | Lemari Asam | Buah | 2 | 54,106,000 | 0 | 0 | 0 | 0 | 2 | 54,106,000 |
| 3080117019 | Alat Pemanas | Buah | 12 | 20,500,000 | 0 | 0 | 0 | 0 | 12 | 20,500,000 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 8

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080118018 | Ice Maker (Alat Laboratorium Makanan) | Buah | 2 | 30,000,000 | 0 | 0 | 0 | 0 | 2 | 30,000,000 |
| 3080118021 | Food Processor | Buah | 2 | 5,800,000 | 0 | 0 | 0 | 0 | 2 | 5,800,000 |
| 3080118034 | Chopper | Buah | 2 | 17,920,000 | 1 | 5,678,000 | 0 | 0 | 3 | 23,598,000 |
| 3080127026 | Stereo Mikroskop | Buah | 1 | 20,762,500 | 0 | 0 | 0 | 0 | 1 | 20,762,500 |
| 3080135040 | Alat Uji Beda Warna | Buah | 10 | 8,000,000 | 0 | 0 | 0 | 0 | 10 | 8,000,000 |
| 3080136018 | Grinding Mill | Buah | 1 | 77,385,000 | 0 | 0 | 0 | 0 | 1 | 77,385,000 |
| 3080137005 | Mesin Perah | Buah | 1 | 16,900,000 | 0 | 0 | 0 | 0 | 1 | 16,900,000 |
| 3080137033 | Mesin Press Sol | Buah | 1 | 146,000 | 0 | 0 | 0 | 0 | 1 | 146,000 |
| 3080138001 | Tensile Strength Tester | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080138030 | Pompa Airasil | Buah | 6 | 12,837,350 | 0 | 0 | 0 | 0 | 6 | 12,837,350 |
| 3080140010 | Mesin Power Station White Emergency Diesel Generating | Buah | 2 | 7,100,000 | 0 | 0 | 0 | 0 | 2 | 7,100,000 |
| 3080140017 | Beater Unit (Mesin Penggiling) | Buah | 2 | 6,100,000 | 0 | 0 | 0 | 0 | 2 | 6,100,000 |
| 3080141001 | AAS Multi Lamp | Buah | 1 | 9,000 | 0 | 0 | 0 | 0 | 1 | 9,000 |
| 3080141017 | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 1 | 526,212,500 | 0 | 0 | 0 | 0 | 1 | 526,212,500 |
| 3080141020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3080141022 | Balance (Alat Laboratorium Pertanian) | Buah | 4 | 108,000 | 0 | 0 | 0 | 0 | 4 | 108,000 |
| 3080141027 | Bomb Calorimeter | Buah | 1 | 423,912,500 | 0 | 0 | 0 | 0 | 1 | 423,912,500 |
| 3080141031 | Canning Unit | Buah | 7 | 5,681,000 | 0 | 0 | 0 | 0 | 7 | 5,681,000 |
| 3080141043 | Container N2 Cair (Alat Laboratorium Pertanian) | Buah | 3 | 16,879,000 | 0 | 0 | 0 | 0 | 3 | 16,879,000 |
| 3080141049 | Crusher/Mixer | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3080141050 | Cryogenic Container | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3080141058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 4 | 68,000 | 0 | 0 | 0 | 0 | 4 | 68,000 |
| 3080141073 | Electric Meat San | Buah | 1 | 1,155,000 | 0 | 0 | 0 | 0 | 1 | 1,155,000 |
| 3080141105 | Grain Counter | Buah | 1 | 451,000 | 0 | 0 | 0 | 0 | 1 | 451,000 |
| 3080141111 | Grinder | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080141115 | Hammer Mill (Alat Laboratorium Pertanian) | Buah | 1 | 20,800,000 | 0 | 0 | 0 | 0 | 1 | 20,800,000 |
| 3080141128 | Ice Maker (Alat Laboratorium Pertanian) | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3080141130 | Incubator (Alat Laboratorium Pertanian) | Buah | 44 | 19,110,000 | 0 | 0 | 0 | 0 | 44 | 19,110,000 |
| 3080141133 | Insemination Device | Buah | 30 | 51,198,500 | 0 | 0 | 0 | 0 | 30 | 51,198,500 |
| 3080141142 | Kompor Gas (Alat Laboratorium Pertanian) | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3080141151 | Meat Grinder | Buah | 1 | 2,700,000 | 0 | 0 | 0 | 0 | 1 | 2,700,000 |
| 3080141154 | Mesin Pengolahan Susu | Buah | 22 | 189,967,000 | 0 | 0 | 0 | 0 | 22 | 189,967,000 |
| 3080141159 | Micrometer | Buah | 30 | 20,000,000 | 0 | 0 | 0 | 0 | 30 | 20,000,000 |
| 3080141167 | Microscope Phase Contrast | Buah | 1 | 113,635,500 | 0 | 0 | 0 | 0 | 1 | 113,635,500 |
| 3080141172 | Mixer (Alat Laboratorium Pertanian) | Buah | 3 | 28,850,000 | 0 | 0 | 0 | 0 | 3 | 28,850,000 |
| 3080141174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 1 | 2,718,000 | 0 | 0 | 0 | 0 | 1 | 2,718,000 |
| 3080141175 | Muffle Furnace | Buah | 1 | 18,003,000 | 0 | 0 | 0 | 0 | 1 | 18,003,000 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 9

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-------|--------------------------|-------------|-----------|------------|-----------|----------|----------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | | | | | KUANITAS | NILAI | KUANITAS | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080141177 | Multichannel Pippete Dispenser | Buah | 1 | 14,000 | 0 | 0 | 0 | 0 | 1 | 14,000 |
| 3080141186 | Oven (Alat Laboratorium Pertanian) | Buah | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3080141188 | Pasteurisasi Unit | Buah | 5 | 23,462,000 | 0 | 0 | 0 | 0 | 5 | 23,462,000 |
| 3080141192 | Penggilingan Tepung | Buah | 1 | 769,000 | 0 | 0 | 0 | 0 | 1 | 769,000 |
| 3080141194 | Personal Computer | Buah | 0 | 0 | 4 | 47,901,300 | 0 | 0 | 4 | 47,901,300 |
| 3080141195 | PH Meter Digital | Buah | 2 | 4,700,000 | 0 | 0 | 0 | 0 | 2 | 4,700,000 |
| 3080141231 | Semen Dan Embrio Collection Device | Buah | 1 | 825,000 | 0 | 0 | 0 | 0 | 1 | 825,000 |
| 3080141248 | Sprayer | Buah | 3 | 1,600,000 | 0 | 0 | 0 | 0 | 3 | 1,600,000 |
| 3080141308 | Vortex Mixer | Buah | 1 | 3,400,000 | 0 | 0 | 0 | 0 | 1 | 3,400,000 |
| 3080141335 | Digestor Heating | Buah | 1 | 43,246,500 | 0 | 0 | 0 | 0 | 1 | 43,246,500 |
| 3080141339 | Filling Sealing | Buah | 1 | 111,653,300 | 0 | 0 | 0 | 0 | 1 | 111,653,300 |
| 3080141354 | Ultrasonic Scanner | Buah | 1 | 169,867,500 | 0 | 0 | 0 | 0 | 1 | 169,867,500 |
| 3080141406 | Electrode Ph Meter | Buah | 1 | 3,775,200 | 0 | 0 | 0 | 0 | 1 | 3,775,200 |
| 3080142001 | Alat Ukur | Buah | 3 | 18,793,500 | 0 | 0 | 0 | 0 | 3 | 18,793,500 |
| 3080145006 | Soil Tester | Buah | 1 | 1,428,000 | 0 | 0 | 0 | 0 | 1 | 1,428,000 |
| 3080145031 | Hot Plate Stirrer | Buah | 1 | 4,062,000 | 0 | 0 | 0 | 0 | 1 | 4,062,000 |
| 3080146013 | Lux Meter (Alat Laboratorium Lingkungan Perairan) | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3080146024 | Laminar Air Flow Cabinet | Buah | 1 | 84,287,500 | 0 | 0 | 0 | 0 | 1 | 84,287,500 |
| 3080148001 | N2 Distalation Unit | Buah | 8 | 147,000 | 0 | 0 | 0 | 0 | 8 | 147,000 |
| 3080151011 | Disk Mill | Buah | 2 | 42,280,000 | 0 | 0 | 0 | 0 | 2 | 42,280,000 |
| 3080151017 | Packaging Machine | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3080151023 | Drum Stainless Steel | Buah | 2 | 422,000 | 0 | 0 | 0 | 0 | 2 | 422,000 |
| 3080154026 | Tang | Buah | 1 | 367,500 | 0 | 0 | 0 | 0 | 1 | 367,500 |
| 3080155005 | Chemistry Analyzer | Buah | 1 | 53,000,000 | 0 | 0 | 0 | 0 | 1 | 53,000,000 |
| 3080156001 | Electrostatic Tester | Buah | 1 | 76,000 | 0 | 0 | 0 | 0 | 1 | 76,000 |
| 3080156017 | Alat Pengolah Air Limbah | Buah | 1 | 39,606,000 | 0 | 0 | 0 | 0 | 1 | 39,606,000 |
| 3080156077 | Granulator | Buah | 1 | 31,900,000 | 0 | 0 | 0 | 0 | 1 | 31,900,000 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 25 | 14,568,000 | 0 | 0 | 0 | 0 | 25 | 14,568,000 |
| 3080156999 | Lainnya (Alat Laboratorium Lainnya) | dummy | 12 | 179,062,500 | 0 | 0 | 0 | 0 | 12 | 179,062,500 |
| 3080201014 | Moisture Tester (Analytical Instrument) | Buah | 1 | 35,395,800 | 0 | 0 | 0 | 0 | 1 | 35,395,800 |
| 3080201026 | Polarimeter/Refractometer | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080202999 | Instrument Probe/Sensor Lainnya | dummy | 1 | 3,080,000 | 0 | 0 | 0 | 0 | 1 | 3,080,000 |
| 3080203001 | Electronic Top Loading Balance | Buah | 1 | 7,150,000 | 0 | 0 | 0 | 0 | 1 | 7,150,000 |
| 3080203058 | Kompur Listrik (General Laboratory Tool) | Buah | 2 | 9,800,000 | 0 | 0 | 0 | 0 | 2 | 9,800,000 |
| 3080203088 | Distillation Equipment | Buah | 1 | 124,905,000 | 0 | 0 | 0 | 0 | 1 | 124,905,000 |
| 3080204009 | Soxhleh Extractor | Buah | 1 | 138,854,000 | 0 | 0 | 0 | 0 | 1 | 138,854,000 |
| 3080305001 | Generator Set(Lab Scale) | Buah | 1 | 96,525,000 | 0 | 0 | 0 | 0 | 1 | 96,525,000 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM
Halaman : 10
Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-------|--------------------------|-----------------------|-----------|-----------------------|-----------|----------|----------------------------|-----------------------|
| | | | 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 |
| 3080306012 | Meter | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080306999 | Measuring/Testing Device Lainnya | dummy | 1 | 8,789,000 | 0 | 0 | 0 | 0 | 1 | 8,789,000 |
| 3080404014 | Electric | Buah | 1 | 7,600,000 | 0 | 0 | 0 | 0 | 1 | 7,600,000 |
| 3080601009 | Test Kit | Buah | 1 | 3,762,000 | 0 | 0 | 0 | 0 | 1 | 3,762,000 |
| 3080605015 | Biological Microscope | Buah | 1 | 38,912,500 | 0 | 0 | 0 | 0 | 1 | 38,912,500 |
| 3080605036 | Refrigerator/Freezer | Buah | 2 | 5,650,000 | 1 | 4,300,000 | 0 | 0 | 3 | 9,950,000 |
| 3080605038 | Perlitan Ekstraksi Sochlet | Buah | 4 | 2,230,000 | 0 | 0 | 0 | 0 | 4 | 2,230,000 |
| 3080605041 | Pompa Peristaltik | Buah | 1 | 47,000 | 0 | 0 | 0 | 0 | 1 | 47,000 |
| 3080709016 | Exhaust System | Buah | 1 | 16,786,000 | 0 | 0 | 0 | 0 | 1 | 16,786,000 |
| 3080803001 | Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik) | Buah | 1 | 1,553,000 | 0 | 0 | 0 | 0 | 1 | 1,553,000 |
| 3090402031 | Kamera Digital | Buah | 4 | 13,286,900 | 0 | 0 | 0 | 0 | 4 | 13,286,900 |
| 3090404004 | Digital Camera | Buah | 6 | 66,330,000 | 0 | 0 | 0 | 0 | 6 | 66,330,000 |
| 3090405012 | Barcode Reader | unit | 1 | 1,190,400 | 0 | 0 | 0 | 0 | 1 | 1,190,400 |
| 3090409049 | PH Meter Digital Portable | Buah | 3 | 6,187,500 | 0 | 0 | 0 | 0 | 3 | 6,187,500 |
| 3090409126 | Chest Freezer | Buah | 1 | 7,700,000 | 0 | 0 | 0 | 0 | 1 | 7,700,000 |
| 3090409135 | Set of Studio Lights | Buah | 1 | 4,050,000 | 0 | 0 | 0 | 0 | 1 | 4,050,000 |
| 3100101004 | Internet | Buah | 1 | 73,850,000 | 0 | 0 | 0 | 0 | 1 | 73,850,000 |
| 3100102001 | P.C Unit | Buah | 143 | 974,916,700 | 0 | 0 | 0 | 0 | 143 | 974,916,700 |
| 3100102002 | Lap Top | Buah | 3 | 29,250,000 | 2 | 13,694,000 | 0 | 0 | 5 | 42,944,000 |
| 3100102003 | Note Book | Buah | 29 | 190,498,400 | 0 | 0 | 0 | 0 | 29 | 190,498,400 |
| 3100201003 | Floppy Disk Unit (Peralatan Mainframe) | Buah | 4 | 3,600,000 | 0 | 0 | 0 | 0 | 4 | 3,600,000 |
| 3100203002 | Monitor | Buah | 3 | 6,429,500 | 0 | 0 | 0 | 0 | 3 | 6,429,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 65 | 170,068,360 | 2 | 5,388,000 | 0 | 0 | 67 | 175,456,360 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 19 | 52,952,000 | 2 | 16,000,000 | 0 | 0 | 21 | 68,952,000 |
| 3100203015 | External CD/ DVD Drive (ROM) | Buah | 1 | 546,000 | 0 | 0 | 0 | 0 | 1 | 546,000 |
| 3100203017 | External/ Portable Hardisk | Buah | 4 | 14,003,800 | 0 | 0 | 0 | 0 | 4 | 14,003,800 |
| 3100204001 | Server | Buah | 4 | 45,900,480 | 0 | 0 | 0 | 0 | 4 | 45,900,480 |
| 3100204002 | Router | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3100204023 | Wireless Access Point | Buah | 12 | 16,950,000 | 0 | 0 | 0 | 0 | 12 | 16,950,000 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 3 | 13,277,900 | 0 | 0 | 0 | 0 | 3 | 13,277,900 |
| 3130399999 | Pengolahan Dan Pemurnian Lainnya | dummy | 1 | 49,530,200 | 0 | 0 | 0 | 0 | 1 | 49,530,200 |
| 3170119004 | Jet Pump | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3170122027 | Pellet Drying & Element | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3190102001 | Alat Tennis Meja | Buah | 5 | 3,825,400 | 0 | 0 | 0 | 0 | 5 | 3,825,400 |
| 3190102013 | Raket Tennis | Buah | 4 | 5,712,000 | 0 | 0 | 0 | 0 | 4 | 5,712,000 |
| 133111 | Gedung dan Bangunan | | 82 | 23,646,175,912 | 1 | 11,058,816,600 | 0 | 0 | 83 | 34,704,992,512 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 4,389,881,222 | 0 | 0 | 0 | 0 | 4 | 4,389,881,222 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 11

Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-------|--------------------------|--------------------|------------|--------------------|-----------|----------|----------------------------|--------------------|
| | | | 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 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 7 | 1,010,217,000 | 0 | 0 | 0 | 0 | 7 | 1,010,217,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 285,647,000 | 0 | 0 | 0 | 0 | 1 | 285,647,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,374,729,000 | 0 | 0 | 0 | 0 | 1 | 1,374,729,000 |
| 4010110001 | Bangunan Gedung Pendidikan Permanen | Unit | 12 | 7,217,557,230 | 0 | 0 | 0 | 0 | 12 | 7,217,557,230 |
| 4010111004 | Bangunan Olah Raga Terbuka Permanen | Unit | 1 | 52,036,000 | 0 | 0 | 0 | 0 | 1 | 52,036,000 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 1 | 2,358,000 | 0 | 0 | 0 | 0 | 1 | 2,358,000 |
| 4010113002 | Gedung Pos Jaga Semi Permanen | Unit | 1 | 9,696,000 | 0 | 0 | 0 | 0 | 1 | 9,696,000 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 2 | 517,392,000 | 0 | 0 | 0 | 0 | 2 | 517,392,000 |
| 4010116001 | Bangunan Gedung Perpustakaan Permanen | Unit | 1 | 301,533,000 | 0 | 0 | 0 | 0 | 1 | 301,533,000 |
| 4010126001 | Bangunan Penampung Sekam Permanen | Unit | 1 | 110,818,000 | 0 | 0 | 0 | 0 | 1 | 110,818,000 |
| 4010129001 | Bangunan Untuk Kandang | Unit | 5 | 1,386,359,000 | 0 | 0 | 0 | 0 | 5 | 1,386,359,000 |
| 4010130999 | Bangunan Lainnya | dummy | 4 | 400,265,460 | 0 | 0 | 0 | 0 | 4 | 400,265,460 |
| 4010201004 | Rumah Negara Golongan I Tipe B Permanen | Unit | 2 | 550,554,000 | 0 | 0 | 0 | 0 | 2 | 550,554,000 |
| 4010202004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 3 | 452,010,000 | 0 | 0 | 0 | 0 | 3 | 452,010,000 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 7 | 615,237,000 | 0 | 0 | 0 | 0 | 7 | 615,237,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 5 | 313,895,000 | 0 | 0 | 0 | 0 | 5 | 313,895,000 |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 10 | 452,010,000 | 0 | 0 | 0 | 0 | 10 | 452,010,000 |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 4 | 1,075,529,000 | 0 | 0 | 0 | 0 | 4 | 1,075,529,000 |
| 4010205001 | Asrama Permanen | Unit | 7 | 2,614,342,000 | 0 | 0 | 0 | 0 | 7 | 2,614,342,000 |
| 4010208001 | Flat/Rumah Susun Permanen | Unit | 0 | 0 | 1 | 11,058,816,600 | 0 | 0 | 1 | 11,058,816,600 |
| 4040101009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 2 | 361,516,000 | 0 | 0 | 0 | 0 | 2 | 361,516,000 |
| 4040104999 | Pagar Lainnya | dummy | 1 | 152,594,000 | 0 | 0 | 0 | 0 | 1 | 152,594,000 |
| 134111 | Jalan dan Jembatan | | 8,218 | 679,287,000 | 125 | 167,068,500 | 0 | 0 | 8,343 | 846,355,500 |
| 5010109002 | Jalan Khusus Kompleks | M2 | 8,218 | 679,287,000 | 125 | 167,068,500 | 0 | 0 | 8,343 | 846,355,500 |
| 134112 | Irigasi | | 5 | 49,306,000 | 0 | 0 | 0 | 0 | 5 | 49,306,000 |
| 5020105001 | Tanggul Banjir (Bangunan Pengaman Irigasi) | Unit | 1 | 10,424,000 | 0 | 0 | 0 | 0 | 1 | 10,424,000 |
| 5020405001 | Tanggul Banjir (Bangunan Pengaman Pengamanan Sungai/pantai) | Unit | 1 | 4,071,000 | 0 | 0 | 0 | 0 | 1 | 4,071,000 |
| 5020502002 | Sumur Artetis | Unit | 1 | 7,049,000 | 0 | 0 | 0 | 0 | 1 | 7,049,000 |
| 5020505001 | Bak Penampung/Kolam/ Menara Penampungan | Unit | 1 | 1,623,000 | 0 | 0 | 0 | 0 | 1 | 1,623,000 |
| 5020601003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 26,139,000 | 0 | 0 | 0 | 0 | 1 | 26,139,000 |
| 135121 | Aset Tetap Lainnya | | 11,347 | 826,310,000 | 0 | 0 | 0 | 0 | 11,347 | 826,310,000 |
| 6010101001 | Monografi | Buah | 11,170 | 447,310,000 | 0 | 0 | 0 | 0 | 11,170 | 447,310,000 |
| 6010301002 | Atlas | Buah | 10 | 460,000 | 0 | 0 | 0 | 0 | 10 | 460,000 |
| 6020101001 | Alat Musik Tradisional/Daerah | Buah | 8 | 2,895,000 | 0 | 0 | 0 | 0 | 8 | 2,895,000 |
| 6020101002 | Alat Musik Modern/Band | Buah | 101 | 291,660,000 | 0 | 0 | 0 | 0 | 101 | 291,660,000 |
| 6020101999 | Alat Musik Lainnya | dummy | 58 | 83,985,000 | 0 | 0 | 0 | 0 | 58 | 83,985,000 |

**LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM
Halaman : 12
Kode Lap : lap_bmn_intra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|------|--------------------------|------------------------|-----------|-----------------------|-----------|--------------------|----------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 5 | 103,737,685 | 0 | 0 | 3 | 29,987,685 | 2 | 73,750,000 |
| 3020101002 | Jeep | Unit | 1 | 33,250,000 | 0 | 0 | 0 | 0 | 1 | 33,250,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 1 | 40,500,000 | 0 | 0 | 0 | 0 | 1 | 40,500,000 |
| 3020104001 | Sepeda Motor | Unit | 3 | 29,987,685 | 0 | 0 | 3 | 29,987,685 | 0 | 0 |
| TOTAL | | | | 105,448,281,661 | | 12,163,462,730 | | 183,047,685 | | 117,428,696,706 |

Magelang,31 Desember 2022
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

Dr. Bambang Sudarmanto, S.Pt, M.P
196705091996031002

**LAPORAN BARANG PENGGUNA
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAPPB-E1 : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:15 PM

Halaman : 1

Kode Lap : lap_bmn_ekstra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-----|--------------------------|--------------------|------------|--------------------|-----------|----------|----------------------------|--------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 132111 | Peralatan dan Mesin | | 3,023 | 313,733,950 | 144 | 116,998,800 | 0 | 0 | 3,167 | 430,732,750 |
| 3030205004 | Kunci Pipa | - | 2 | 250,000 | 0 | 0 | 0 | 0 | 2 | 250,000 |
| 3030308017 | Stopwatch | - | 3 | 600,000 | 0 | 0 | 0 | 0 | 3 | 600,000 |
| 3030308049 | Transparan Plastic Rack Insert For 20 Test Test Tubes 75 X 17 | - | 10 | 400,000 | 0 | 0 | 0 | 0 | 10 | 400,000 |
| 3030308051 | Test Tube Rack Stainlesstel With 10 Holes 18 mm DIA | - | 10 | 600,000 | 0 | 0 | 0 | 0 | 10 | 600,000 |
| 3040102999 | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya | - | 28 | 4,895,000 | 0 | 0 | 0 | 0 | 28 | 4,895,000 |
| 3050104002 | Lemari Kayu | - | 71 | 4,380,000 | 0 | 0 | 0 | 0 | 71 | 4,380,000 |
| 3050104003 | Rak Besi | - | 1 | 58,000 | 0 | 0 | 0 | 0 | 1 | 58,000 |
| 3050104004 | Rak Kayu | - | 57 | 3,202,000 | 0 | 0 | 0 | 0 | 57 | 3,202,000 |
| 3050104005 | Filing Cabinet Besi | - | 3 | 567,000 | 0 | 0 | 0 | 0 | 3 | 567,000 |
| 3050104007 | Brandkas | - | 1 | 210,000 | 0 | 0 | 0 | 0 | 1 | 210,000 |
| 3050104008 | Peti Uang/Cash Box/Coin Box | - | 1 | 51,000 | 0 | 0 | 0 | 0 | 1 | 51,000 |
| 3050105003 | Sprinkler | - | 4 | 240,000 | 0 | 0 | 0 | 0 | 4 | 240,000 |
| 3050105008 | Papan Visual/Papan Nama | - | 17 | 433,000 | 0 | 0 | 0 | 0 | 17 | 433,000 |
| 3050105010 | White Board | - | 6 | 194,000 | 0 | 0 | 0 | 0 | 6 | 194,000 |
| 3050105999 | Perkakas Kantor Lainnya | - | 39 | 698,000 | 0 | 0 | 0 | 0 | 39 | 698,000 |
| 3050201002 | Meja Kerja Kayu | - | 84 | 3,423,000 | 0 | 0 | 0 | 0 | 84 | 3,423,000 |
| 3050201003 | Kursi Besi/Metal | - | 805 | 249,393,000 | 0 | 0 | 0 | 0 | 805 | 249,393,000 |
| 3050201004 | Kursi Kayu | - | 306 | 5,275,500 | 144 | 116,998,800 | 0 | 0 | 450 | 122,274,300 |
| 3050201005 | Sice | - | 5 | 158,000 | 0 | 0 | 0 | 0 | 5 | 158,000 |
| 3050201008 | Meja Rapat | - | 15 | 690,000 | 0 | 0 | 0 | 0 | 15 | 690,000 |
| 3050201011 | Tempat Tidur Kayu | - | 19 | 166,000 | 0 | 0 | 0 | 0 | 19 | 166,000 |
| 3050201014 | Meja Resepsionis | - | 7 | 732,000 | 0 | 0 | 0 | 0 | 7 | 732,000 |
| 3050201999 | Meubelair Lainnya | - | 2 | 550,000 | 0 | 0 | 0 | 0 | 2 | 550,000 |
| 3050205002 | Kompas Gas (Alat Dapur) | - | 3 | 502,000 | 0 | 0 | 0 | 0 | 3 | 502,000 |
| 3050205008 | Kitchen Set | - | 759 | 4,494,000 | 0 | 0 | 0 | 0 | 759 | 4,494,000 |
| 3050205009 | Tabung Gas | - | 6 | 1,280,000 | 0 | 0 | 0 | 0 | 6 | 1,280,000 |
| 3050205010 | Mesin Giling Bumbu | - | 4 | 8,000 | 0 | 0 | 0 | 0 | 4 | 8,000 |
| 3050205011 | Treng Air/Tandon Air | - | 1 | 22,000 | 0 | 0 | 0 | 0 | 1 | 22,000 |
| 3050205012 | Mesin Parutan Kelapa | - | 1 | 185,000 | 0 | 0 | 0 | 0 | 1 | 185,000 |
| 3050206002 | Televisi | - | 2 | 299,000 | 0 | 0 | 0 | 0 | 2 | 299,000 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | - | 8 | 857,000 | 0 | 0 | 0 | 0 | 8 | 857,000 |
| 3050206006 | Equalizer | - | 3 | 221,000 | 0 | 0 | 0 | 0 | 3 | 221,000 |
| 3050206008 | Sound System | - | 8 | 738,000 | 0 | 0 | 0 | 0 | 8 | 738,000 |
| 3050206013 | Megaphone | - | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3050206015 | Microphone Table Stand | - | 10 | 1,916,000 | 0 | 0 | 0 | 0 | 10 | 1,916,000 |
| 3050206019 | Stabilisator | - | 1 | 110,000 | 0 | 0 | 0 | 0 | 1 | 110,000 |

**LAPORAN BARANG PENGGUNA
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAPB-E1 : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:15 PM

Halaman : 2

Kode Lap : lap_bmn_ekstra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-----|--------------------------|-----------|-----------|-------|-----------|-------|----------------------------|-----------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050206021 | Tustel | - | 7 | 942,000 | 0 | 0 | 0 | 0 | 7 | 942,000 |
| 3050206024 | Timbangan Barang | - | 2 | 20,000 | 0 | 0 | 0 | 0 | 2 | 20,000 |
| 3050206026 | Lambang Garuda Pancasila | - | 1 | 20,000 | 0 | 0 | 0 | 0 | 1 | 20,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | - | 1 | 8,000 | 0 | 0 | 0 | 0 | 1 | 8,000 |
| 3050206031 | Pataka | - | 2 | 310,000 | 0 | 0 | 0 | 0 | 2 | 310,000 |
| 3050206042 | Lambang Instansi | - | 1 | 101,000 | 0 | 0 | 0 | 0 | 1 | 101,000 |
| 3050206056 | Karpet | - | 4 | 148,000 | 0 | 0 | 0 | 0 | 4 | 148,000 |
| 3050206058 | Gordyin/Kray | - | 122 | 1,029,000 | 0 | 0 | 0 | 0 | 122 | 1,029,000 |
| 3050206059 | Kabel Roll | - | 1 | 16,000 | 0 | 0 | 0 | 0 | 1 | 16,000 |
| 3060101068 | Encoder/Decoder | - | 2 | 323,000 | 0 | 0 | 0 | 0 | 2 | 323,000 |
| 3060102003 | Camera Electronic | - | 8 | 230,000 | 0 | 0 | 0 | 0 | 8 | 230,000 |
| 3060102013 | Video Tape Recorder Portable | - | 3 | 78,000 | 0 | 0 | 0 | 0 | 3 | 78,000 |
| 3060102037 | Automatic Editing Control (Peralatan Studio Video Dan Film) | - | 1 | 98,000 | 0 | 0 | 0 | 0 | 1 | 98,000 |
| 3060102038 | Power Supply (Peralatan Studio Video Dan Film) | - | 1 | 49,000 | 0 | 0 | 0 | 0 | 1 | 49,000 |
| 3060102042 | Rak Peralatan | - | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3060102056 | Film Projector | - | 1 | 122,000 | 0 | 0 | 0 | 0 | 1 | 122,000 |
| 3060102057 | Slide Projector | - | 2 | 220,000 | 0 | 0 | 0 | 0 | 2 | 220,000 |
| 3060102060 | Camera Film | - | 2 | 293,000 | 0 | 0 | 0 | 0 | 2 | 293,000 |
| 3060102061 | Lensa Kamera | - | 1 | 49,000 | 0 | 0 | 0 | 0 | 1 | 49,000 |
| 3060102073 | Photo Processing Set | - | 4 | 52,000 | 0 | 0 | 0 | 0 | 4 | 52,000 |
| 3060102087 | Stapler Film | - | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3060102118 | Head Set | - | 36 | 4,725,000 | 0 | 0 | 0 | 0 | 36 | 4,725,000 |
| 3060201001 | Telephone (PABX) | - | 1 | 17,000 | 0 | 0 | 0 | 0 | 1 | 17,000 |
| 3060201003 | Pesawat Telephone | - | 2 | 113,000 | 0 | 0 | 0 | 0 | 2 | 113,000 |
| 3060321001 | Open Wire | - | 1 | 98,000 | 0 | 0 | 0 | 0 | 1 | 98,000 |
| 3070101001 | Sterilisator | - | 3 | 186,000 | 0 | 0 | 0 | 0 | 3 | 186,000 |
| 3070101014 | Anaromische Pinset | - | 3 | 70,500 | 0 | 0 | 0 | 0 | 3 | 70,500 |
| 3070101015 | Chirurgical Pinset | - | 3 | 82,500 | 0 | 0 | 0 | 0 | 3 | 82,500 |
| 3070101017 | Arteriklem | - | 2 | 165,000 | 0 | 0 | 0 | 0 | 2 | 165,000 |
| 3070101020 | Gunting Bengkok | - | 2 | 100,000 | 0 | 0 | 0 | 0 | 2 | 100,000 |
| 3070101021 | Gunting Lurus | - | 6 | 168,000 | 0 | 0 | 0 | 0 | 6 | 168,000 |
| 3070101022 | Lemari Steril | - | 1 | 46,000 | 0 | 0 | 0 | 0 | 1 | 46,000 |
| 3070101034 | Bak Sduit | - | 10 | 125,000 | 0 | 0 | 0 | 0 | 10 | 125,000 |
| 3070101040 | Blass Sduit (Glass,Metal) | - | 6 | 533,000 | 0 | 0 | 0 | 0 | 6 | 533,000 |
| 3070101102 | Needle Holder | - | 5 | 238,000 | 0 | 0 | 0 | 0 | 5 | 238,000 |
| 3070103006 | Speculum | - | 1 | 121,000 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3070104001 | Minor Surgeri Set | - | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |

**LAPORAN BARANG PENGGUNA
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAPB-E1 : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:15 PM

Halaman : 3

Kode Lap : lap_bmn_ekstra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|-----|--------------------------|-----------|-----------|-------|-----------|-------|----------------------------|-----------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3070104047 | Canule | - | 10 | 500,000 | 0 | 0 | 0 | 0 | 10 | 500,000 |
| 3070106001 | Ear Diagnosis Set | - | 1 | 6,000 | 0 | 0 | 0 | 0 | 1 | 6,000 |
| 3070110036 | Measuring Tape | - | 6 | 1,518,000 | 0 | 0 | 0 | 0 | 6 | 1,518,000 |
| 3080103015 | Sediment Sampler | - | 4 | 16,000 | 0 | 0 | 0 | 0 | 4 | 16,000 |
| 3080107012 | Hand Operated Extrator | - | 1 | 31,000 | 0 | 0 | 0 | 0 | 1 | 31,000 |
| 3080108023 | Mobile Labororium Set | - | 11 | 131,000 | 0 | 0 | 0 | 0 | 11 | 131,000 |
| 3080108056 | Analytical Balance (Alat Labororium Mekanika Tanah Dan Batuan) | - | 1 | 121,000 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3080111005 | Oven (Alat Labororium Umum) | - | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3080111019 | Burete | - | 6 | 24,000 | 0 | 0 | 0 | 0 | 6 | 24,000 |
| 3080111022 | Blender | - | 2 | 520,000 | 0 | 0 | 0 | 0 | 2 | 520,000 |
| 3080111036 | Hydrometer | - | 2 | 71,000 | 0 | 0 | 0 | 0 | 2 | 71,000 |
| 3080111040 | Thermometer (Alat Labororium Umum) | - | 14 | 404,000 | 0 | 0 | 0 | 0 | 14 | 404,000 |
| 3080111041 | Corong | - | 10 | 50,000 | 0 | 0 | 0 | 0 | 10 | 50,000 |
| 3080111062 | Lampu Spritus | - | 6 | 150,000 | 0 | 0 | 0 | 0 | 6 | 150,000 |
| 3080111085 | PH Meter (Alat Labororium Umum) | - | 2 | 101,000 | 0 | 0 | 0 | 0 | 2 | 101,000 |
| 3080111106 | Plat Pemanas | - | 10 | 40,000 | 0 | 0 | 0 | 0 | 10 | 40,000 |
| 3080111137 | Tripod | - | 3 | 183,000 | 0 | 0 | 0 | 0 | 3 | 183,000 |
| 3080112025 | Stabilizer | - | 1 | 98,000 | 0 | 0 | 0 | 0 | 1 | 98,000 |
| 3080112061 | Petri Dish | - | 220 | 800,000 | 0 | 0 | 0 | 0 | 220 | 800,000 |
| 3080113116 | Tangki Liquid Nitrogen | - | 10 | 40,000 | 0 | 0 | 0 | 0 | 10 | 40,000 |
| 3080118001 | Gilingan Mile | - | 1 | 187,700 | 0 | 0 | 0 | 0 | 1 | 187,700 |
| 3080118002 | Wajan Teflon | - | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3080118005 | Timbangan Kue | - | 2 | 158,000 | 0 | 0 | 0 | 0 | 2 | 158,000 |
| 3080132002 | Baumeter | - | 1 | 67,000 | 0 | 0 | 0 | 0 | 1 | 67,000 |
| 3080141022 | Balance (Alat Labororium Pertanian) | - | 1 | 31,000 | 0 | 0 | 0 | 0 | 1 | 31,000 |
| 3080141051 | Culture Dish | - | 5 | 10,000 | 0 | 0 | 0 | 0 | 5 | 10,000 |
| 3080141086 | Filter Holder (Stainless Steel 1000 MI) | - | 1 | 239,000 | 0 | 0 | 0 | 0 | 1 | 239,000 |
| 3080141172 | Mixer (Alat Labororium Pertanian) | - | 1 | 189,750 | 0 | 0 | 0 | 0 | 1 | 189,750 |
| 3080141271 | Thermometer Digital (Alat Labororium Pertanian) | - | 10 | 400,000 | 0 | 0 | 0 | 0 | 10 | 400,000 |
| 3080150005 | Sparator High | - | 1 | 61,000 | 0 | 0 | 0 | 0 | 1 | 61,000 |
| 3080151004 | Bin Outlet Feeding | - | 5 | 3,750,000 | 0 | 0 | 0 | 0 | 5 | 3,750,000 |
| 3080154006 | Elektrode | - | 1 | 121,000 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3080154026 | Tang | - | 2 | 500,000 | 0 | 0 | 0 | 0 | 2 | 500,000 |
| 3080156106 | Tabung Centrifugal | - | 4 | 60,000 | 0 | 0 | 0 | 0 | 4 | 60,000 |
| 3080156115 | Anak Timbangan | - | 2 | 8,000 | 0 | 0 | 0 | 0 | 2 | 8,000 |
| 3080156999 | Lainnya (Alat Labororium Lainnya) | - | 11 | 2,420,000 | 0 | 0 | 0 | 0 | 11 | 2,420,000 |
| 3080202005 | Maximum-Minimum Thermometer | - | 10 | 300,000 | 0 | 0 | 0 | 0 | 10 | 300,000 |

**LAPORAN BARANG PENGGUNA
EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAPPB-E1 : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:15 PM

Halaman : 4

Kode Lap : lap_bmn_ekstra_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|-----|--------------------------|--------------------|-----------|--------------------|-----------|--------------------|----------------------------|--------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080203067 | Test Tube Shaker | - | 50 | 50,000 | 0 | 0 | 0 | 0 | 50 | 50,000 |
| 3080204014 | Beaker | - | 30 | 300,000 | 0 | 0 | 0 | 0 | 30 | 300,000 |
| 3090202010 | Pisau Belati | - | 5 | 15,000 | 0 | 0 | 0 | 0 | 5 | 15,000 |
| 3100203009 | Keyboard (Peralatan Personal Komputer) | - | 1 | 13,000 | 0 | 0 | 0 | 0 | 1 | 13,000 |
| 3150204999 | Sabuk Pengaman Lainnya | - | 1 | 126,000 | 0 | 0 | 0 | 0 | 1 | 126,000 |
| 3190102004 | Alat Badminton | - | 2 | 400,000 | 0 | 0 | 0 | 0 | 2 | 400,000 |
| 135121 | Aset Tetap Lainnya | | 26 | 370,335,000 | 0 | 0 | 3 | 44,650,000 | 23 | 325,685,000 |
| 6030201002 | Domba | - | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6030201003 | Kambing | - | 3 | 16,275,000 | 0 | 0 | 0 | 0 | 3 | 16,275,000 |
| 6030201005 | Sapi Potong | - | 18 | 287,360,000 | 0 | 0 | 2 | 35,150,000 | 16 | 252,210,000 |
| 6030202001 | Sapi Perah | - | 4 | 61,900,000 | 0 | 0 | 1 | 9,500,000 | 3 | 52,400,000 |
| 6030202003 | Kambing Perah | - | 1 | 4,800,000 | 0 | 0 | 0 | 0 | 1 | 4,800,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 9 | 69,950,000 | 3 | 44,650,000 | 12 | 114,600,000 | 0 | 0 |
| 6030201002 | Domba | - | 1 | 4,950,000 | 0 | 0 | 1 | 4,950,000 | 0 | 0 |
| 6030201003 | Kambing | - | 5 | 36,550,000 | 0 | 0 | 5 | 36,550,000 | 0 | 0 |
| 6030201005 | Sapi Potong | - | 1 | 18,650,000 | 2 | 35,150,000 | 3 | 53,800,000 | 0 | 0 |
| 6030202001 | Sapi Perah | - | 0 | 0 | 1 | 9,500,000 | 1 | 9,500,000 | 0 | 0 |
| 6030202003 | Kambing Perah | - | 2 | 9,800,000 | 0 | 0 | 2 | 9,800,000 | 0 | 0 |
| TOTAL | | | | 754,018,950 | | 161,648,800 | | 159,250,000 | | 756,417,750 |

Magelang, 31 Desember 2022

Penanggung Jawab UAKPB

Kuasa Pengguna Barang

Dr. Bambang Sudarmanto, S.Pt, M.P

196705091996031002

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 1

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|--------|--------------------------|-----------------------|------------|----------------------|-----------|--------------------|----------------------------|-----------------------|
| | | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| KODE | URAIAN | | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 61,500 | 65,231,820,000 | 0 | 0 | 0 | 0 | 61,500 | 65,231,820,000 |
| 2010104001 | Tanah Bangunan Kantor Pemerintah | M2 | 61,500 | 65,231,820,000 | 0 | 0 | 0 | 0 | 61,500 | 65,231,820,000 |
| 132111 | Peralatan dan Mesin | | 6,419 | 15,225,379,014 | 477 | 1,054,576,430 | 4 | 153,060,000 | 6,892 | 16,126,895,444 |
| 3010101003 | Swamp Tractor + Attachment | Unit | 3 | 16,517,000 | 0 | 0 | 0 | 0 | 3 | 16,517,000 |
| 3010111001 | Mesin Pembuat Pellet | Unit | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3010111999 | Mesin Proses Lainnya | dummy | 0 | 0 | 1 | 44,380,000 | 1 | 44,380,000 | 0 | 0 |
| 3010205001 | Water Treatment (Mesin Proses Apung) | Unit | 1 | 40,000,000 | 0 | 0 | 0 | 0 | 1 | 40,000,000 |
| 3010305002 | Portable Water Pump | Unit | 3 | 49,778,340 | 0 | 0 | 0 | 0 | 3 | 49,778,340 |
| 3010305007 | Pompa Angin | Unit | 1 | 511,000 | 0 | 0 | 0 | 0 | 1 | 511,000 |
| 3010305010 | Pompa Air | Unit | 4 | 20,452,475 | 1 | 2,800,000 | 0 | 0 | 5 | 23,252,475 |
| 3020101003 | Station Wagon | Unit | 2 | 501,430,000 | 0 | 0 | 0 | 0 | 2 | 501,430,000 |
| 3020102001 | Bus (Penumpang 30 Orang Keatas) | Unit | 1 | 690,865,500 | 0 | 0 | 0 | 0 | 1 | 690,865,500 |
| 3020102002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 2 | 895,688,250 | 0 | 0 | 0 | 0 | 2 | 895,688,250 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 3 | 754,068,000 | 0 | 0 | 0 | 0 | 3 | 754,068,000 |
| 3020103001 | Truck + Attachment | Unit | 1 | 23,950,000 | 0 | 0 | 0 | 0 | 1 | 23,950,000 |
| 3020103002 | Pick Up | Unit | 1 | 12,500,000 | 0 | 0 | 0 | 0 | 1 | 12,500,000 |
| 3020103008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 1 | 26,831,000 | 2 | 64,300,000 | 2 | 64,300,000 | 1 | 26,831,000 |
| 3020104001 | Sepeda Motor | Unit | 1 | 10,700,000 | 3 | 29,987,685 | 0 | 0 | 4 | 40,687,685 |
| 3020105019 | Mobil Unit Kesehatan Hewan | Unit | 1 | 247,000,000 | 0 | 0 | 0 | 0 | 1 | 247,000,000 |
| 3020201002 | Gerobak Dorong | Unit | 5 | 2,584,000 | 0 | 0 | 0 | 0 | 5 | 2,584,000 |
| 3020501016 | Pesawat tak berawak | Unit | 1 | 30,379,000 | 0 | 0 | 0 | 0 | 1 | 30,379,000 |
| 3030101007 | Mesin Gerinda | Buah | 1 | 2,600,000 | 0 | 0 | 0 | 0 | 1 | 2,600,000 |
| 3030101018 | Mesin Kompresor | Buah | 1 | 14,118,000 | 0 | 0 | 0 | 0 | 1 | 14,118,000 |
| 3030102001 | Mesin Gerinda Tangan | Buah | 1 | 910,000 | 0 | 0 | 0 | 0 | 1 | 910,000 |
| 3030102002 | Mesin Bor Tangan | Buah | 2 | 2,470,000 | 0 | 0 | 0 | 0 | 2 | 2,470,000 |
| 3030106004 | Mesin Penghalus | Buah | 4 | 11,500,000 | 0 | 0 | 0 | 0 | 4 | 11,500,000 |
| 3030108001 | Peralatan Las Listrik | Buah | 1 | 1,650,000 | 0 | 0 | 0 | 0 | 1 | 1,650,000 |
| 3030108002 | Peralatan Las Karbit | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3030205001 | Tool Kit Set | Buah | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |
| 3030205002 | Tool Kit Box | Buah | 2 | 2,300,000 | 0 | 0 | 0 | 0 | 2 | 2,300,000 |
| 3030205004 | Kunci Pipa | Buah | 2 | 250,000 | 0 | 0 | 0 | 0 | 2 | 250,000 |
| 3030205005 | Puller Set | Buah | 2 | 17,500,000 | 0 | 0 | 0 | 0 | 2 | 17,500,000 |
| 3030207001 | Gergaji | Buah | 3 | 1,999,000 | 0 | 0 | 0 | 0 | 3 | 1,999,000 |
| 3030208006 | Tang Kombinasi | Buah | 18 | 309,000 | 0 | 0 | 0 | 0 | 18 | 309,000 |
| 3030301032 | Digital Multimeter (Alat Ukur Universal) | Buah | 2 | 1,441,500 | 0 | 0 | 0 | 0 | 2 | 1,441,500 |
| 3030301044 | Tube Tester (Alat Ukur Universal) | Buah | 1 | 4,290,000 | 0 | 0 | 0 | 0 | 1 | 4,290,000 |
| 3030308011 | Alat Pemeriksaan Zat Cair | Buah | 107 | 243,000 | 0 | 0 | 0 | 0 | 107 | 243,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 2

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-------------|-----------|------------|----------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3030308017 | Stopwatch | Buah | 3 | 600,000 | 0 | 0 | 0 | 0 | 0 | 3 | 600,000 |
| 3030308049 | Transparan Plastic Rack Insert For 20 Test Test Tubes 75 X 17 | Buah | 10 | 400,000 | 0 | 0 | 0 | 0 | 0 | 10 | 400,000 |
| 3030308051 | Test Tube Rack Stainlesstel With 10 Holes 18 mm DIA | Buah | 10 | 600,000 | 0 | 0 | 0 | 0 | 0 | 10 | 600,000 |
| 3030310002 | Timbangan Meja Capasitas 10 Kg | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |
| 3030314001 | Takaran Latex/Getah Susu | Buah | 64 | 535,000 | 0 | 0 | 0 | 0 | 0 | 64 | 535,000 |
| 3030317042 | Soil Moisture Meter | Buah | 2 | 8,525,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,525,000 |
| 3030399999 | Alat Ukur Lainnya | dummy | 1 | 5,400,000 | 0 | 0 | 0 | 0 | 0 | 1 | 5,400,000 |
| 3040101008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 1 | 383,036,050 | 0 | 0 | 0 | 0 | 0 | 1 | 383,036,050 |
| 3040101009 | Tractor Tangan Dengan Perlengkapannya | Buah | 2 | 73,548,240 | 0 | 0 | 0 | 0 | 0 | 2 | 73,548,240 |
| 3040102006 | Penyemprot Mesin (Power Sprayer) | Buah | 2 | 10,550,000 | 0 | 0 | 0 | 0 | 0 | 2 | 10,550,000 |
| 3040102999 | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya | dummy | 60 | 46,200,000 | 0 | 0 | 0 | 0 | 0 | 60 | 46,200,000 |
| 3040103004 | Alat Pemipil Jagung | Buah | 1 | 91,000 | 1 | 44,380,000 | 1 | 44,380,000 | 1 | 1 | 91,000 |
| 3040104002 | Selo (Kotak Penyimpanan) Dengan Pengatur Temperatur | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3040104003 | Rak-Rak Penyimpanan | Buah | 1 | 17,050,000 | 0 | 0 | 0 | 0 | 0 | 1 | 17,050,000 |
| 3040104004 | Lemari Penyimpanan | Buah | 2 | 1,875,000 | 2 | 3,798,000 | 0 | 0 | 0 | 4 | 5,673,000 |
| 3040106002 | Alat Pencabut Bulu Ayam | Buah | 2 | 8,948,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,948,000 |
| 3040106003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 3 | 66,300,000 | 0 | 0 | 0 | 0 | 0 | 3 | 66,300,000 |
| 3040106005 | Mesin Tetas | Buah | 1 | 127,600,000 | 0 | 0 | 0 | 0 | 0 | 1 | 127,600,000 |
| 3040106006 | Mesin Perah Susu | Buah | 1 | 33,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 33,000,000 |
| 3040107004 | Alat Pencacah Hijauan | Buah | 1 | 21,200,000 | 0 | 0 | 0 | 0 | 0 | 1 | 21,200,000 |
| 3040107999 | Alat Pasca Panen Lainnya | dummy | 4 | 36,700,000 | 0 | 0 | 0 | 0 | 0 | 4 | 36,700,000 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 3 | 4,844,000 | 0 | 0 | 0 | 0 | 0 | 3 | 4,844,000 |
| 3050102007 | Mesin Penghitung Uang | Buah | 1 | 3,855,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,855,000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 1 | 9,198,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,198,000 |
| 3050104001 | Lemari Besi/Metal | Buah | 1 | 1,715,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,715,000 |
| 3050104002 | Lemari Kayu | Buah | 93 | 13,683,500 | 72 | 118,562,100 | 0 | 0 | 0 | 165 | 132,245,600 |
| 3050104003 | Rak Besi | Buah | 5 | 2,532,750 | 0 | 0 | 0 | 0 | 0 | 5 | 2,532,750 |
| 3050104004 | Rak Kayu | Buah | 76 | 25,305,000 | 0 | 0 | 0 | 0 | 0 | 76 | 25,305,000 |
| 3050104005 | Filing Cabinet Besi | Buah | 25 | 41,865,200 | 0 | 0 | 0 | 0 | 0 | 25 | 41,865,200 |
| 3050104007 | Brandkas | Buah | 2 | 9,486,800 | 0 | 0 | 0 | 0 | 0 | 2 | 9,486,800 |
| 3050104008 | Peti Uang/Cash Box/Coin Box | Buah | 1 | 51,000 | 0 | 0 | 0 | 0 | 0 | 1 | 51,000 |
| 3050104020 | Lemari Display | Buah | 6 | 14,312,000 | 0 | 0 | 0 | 0 | 0 | 6 | 14,312,000 |
| 3050105001 | Tabung Pemadam Api | Buah | 10 | 7,000,000 | 0 | 0 | 0 | 0 | 0 | 10 | 7,000,000 |
| 3050105003 | Sprinkler | Buah | 4 | 240,000 | 0 | 0 | 0 | 0 | 0 | 4 | 240,000 |
| 3050105007 | CCTV - Camera Control Television System | Buah | 2 | 56,575,000 | 0 | 0 | 0 | 0 | 0 | 2 | 56,575,000 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 22 | 272,740,200 | 0 | 0 | 0 | 0 | 0 | 22 | 272,740,200 |
| 3050105010 | White Board | Buah | 14 | 9,753,000 | 1 | 2,000,000 | 0 | 0 | 0 | 15 | 11,753,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 3

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|-------------------------------------|--------|--------------------------|-------------|-----------|-------------|-----------|---|----------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050105015 | Alat Penghancur Kertas | Buah | 3 | 12,253,900 | 0 | 0 | 0 | 0 | 0 | 3 | 12,253,900 |
| 3050105017 | Mesin Absensi | Buah | 4 | 21,865,500 | 1 | 3,530,000 | 0 | 0 | 0 | 5 | 25,395,500 |
| 3050105024 | Alat Pemotong Kertas | Buah | 1 | 4,200,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,200,000 |
| 3050105027 | Alat Pencetak Label | Buah | 1 | 111,963,500 | 0 | 0 | 0 | 0 | 0 | 1 | 111,963,500 |
| 3050105028 | Overhead Projector | Buah | 5 | 24,143,000 | 0 | 0 | 0 | 0 | 0 | 5 | 24,143,000 |
| 3050105037 | White Board Electronic | Buah | 2 | 28,270,000 | 0 | 0 | 0 | 0 | 0 | 2 | 28,270,000 |
| 3050105039 | Display | Buah | 3 | 1,500,000 | 0 | 0 | 0 | 0 | 0 | 3 | 1,500,000 |
| 3050105048 | LCD Projector/Infocus | Buah | 27 | 232,379,200 | 5 | 51,275,000 | 0 | 0 | 0 | 32 | 283,654,200 |
| 3050105050 | Binding Machine | Buah | 1 | 3,207,200 | 0 | 0 | 0 | 0 | 0 | 1 | 3,207,200 |
| 3050105052 | Alat Perekam Suara (Voice Pen) | Buah | 4 | 7,400,000 | 0 | 0 | 0 | 0 | 0 | 4 | 7,400,000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 13 | 20,320,000 | 0 | 0 | 0 | 0 | 0 | 13 | 20,320,000 |
| 3050105060 | Projector Spider Bracket | Buah | 6 | 2,700,000 | 0 | 0 | 0 | 0 | 0 | 6 | 2,700,000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 64 | 2,535,000 | 0 | 0 | 0 | 0 | 0 | 64 | 2,535,000 |
| 3050199999 | Alat Kantor Lainnya | dummy | 1 | 24,500,000 | 0 | 0 | 0 | 0 | 0 | 1 | 24,500,000 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 1 | 252,000 | 0 | 0 | 0 | 0 | 0 | 1 | 252,000 |
| 3050201002 | Meja Kerja Kayu | Buah | 268 | 294,471,100 | 144 | 203,408,000 | 0 | 0 | 0 | 412 | 497,879,100 |
| 3050201003 | Kursi Besi/Metal | Buah | 1,291 | 565,127,500 | 0 | 0 | 0 | 0 | 0 | 1,291 | 565,127,500 |
| 3050201004 | Kursi Kayu | Buah | 341 | 43,380,700 | 144 | 116,998,800 | 0 | 0 | 0 | 485 | 160,379,500 |
| 3050201005 | Sice | Buah | 9 | 29,598,000 | 0 | 0 | 0 | 0 | 0 | 9 | 29,598,000 |
| 3050201007 | Bangku Panjang Kayu | Buah | 4 | 1,800,000 | 0 | 0 | 0 | 0 | 0 | 4 | 1,800,000 |
| 3050201008 | Meja Rapat | Buah | 18 | 62,041,000 | 0 | 0 | 0 | 0 | 0 | 18 | 62,041,000 |
| 3050201009 | Meja Komputer | Buah | 54 | 35,519,000 | 0 | 0 | 0 | 0 | 0 | 54 | 35,519,000 |
| 3050201011 | Tempat Tidur Kayu | Buah | 106 | 61,454,000 | 72 | 188,050,600 | 0 | 0 | 0 | 178 | 249,504,600 |
| 3050201013 | Meja Telepon | Buah | 3 | 1,440,000 | 0 | 0 | 0 | 0 | 0 | 3 | 1,440,000 |
| 3050201014 | Meja Resepsionis | Buah | 15 | 98,271,000 | 1 | 36,000,000 | 0 | 0 | 0 | 16 | 134,271,000 |
| 3050201016 | Kasur/Spring Bed | Buah | 216 | 409,666,300 | 0 | 0 | 0 | 0 | 0 | 216 | 409,666,300 |
| 3050201999 | Meubelair Lainnya | dummy | 6 | 42,850,000 | 0 | 0 | 0 | 0 | 0 | 6 | 42,850,000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 4 | 3,318,000 | 4 | 4,000,000 | 0 | 0 | 0 | 8 | 7,318,000 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 12 | 47,437,569 | 0 | 0 | 0 | 0 | 0 | 12 | 47,437,569 |
| 3050203004 | Mesin Cuci | Buah | 2 | 3,520,000 | 0 | 0 | 0 | 0 | 0 | 2 | 3,520,000 |
| 3050204001 | Lemari Es | Buah | 8 | 17,395,000 | 1 | 2,450,000 | 0 | 0 | 0 | 9 | 19,845,000 |
| 3050204004 | A.C. Split | Buah | 72 | 326,357,500 | 4 | 21,200,000 | 0 | 0 | 0 | 76 | 347,557,500 |
| 3050204006 | Kipas Angin | Buah | 40 | 21,850,000 | 0 | 0 | 0 | 0 | 0 | 40 | 21,850,000 |
| 3050204009 | Reach In Frezzer | Buah | 1 | 2,002,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,002,000 |
| 3050204012 | Cold Room Frezzer | Buah | 1 | 3,336,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,336,000 |
| 3050205001 | Kompom Listrik (Alat Dapur) | Buah | 1 | 341,000 | 0 | 0 | 0 | 0 | 0 | 1 | 341,000 |
| 3050205002 | Kompom Gas (Alat Dapur) | Buah | 7 | 2,536,000 | 0 | 0 | 0 | 0 | 0 | 7 | 2,536,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 4

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|---|-----------|---|----------------------------|-------|-------------|
| | | | KUAN- TITAS | NILAI | BERTAMBAH | | BERKURANG | | KUAN- TITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3050205006 | Oven Listrik | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3050205008 | Kitchen Set | Buah | 1,072 | 6,164,000 | 0 | 0 | 0 | 0 | 0 | 1,072 | 6,164,000 |
| 3050205009 | Tabung Gas | Buah | 10 | 4,876,000 | 0 | 0 | 0 | 0 | 0 | 10 | 4,876,000 |
| 3050205010 | Mesin Giling Bumbu | Buah | 5 | 508,500 | 0 | 0 | 0 | 0 | 0 | 5 | 508,500 |
| 3050205011 | Treng Air/Tandon Air | Buah | 4 | 11,617,000 | 0 | 0 | 0 | 0 | 0 | 4 | 11,617,000 |
| 3050205012 | Mesin Parutan Kelapa | Buah | 2 | 2,935,000 | 0 | 0 | 0 | 0 | 0 | 2 | 2,935,000 |
| 3050205019 | Mixer | Buah | 7 | 35,760,000 | 0 | 0 | 0 | 0 | 0 | 7 | 35,760,000 |
| 3050206002 | Televisi | Buah | 26 | 62,111,000 | 0 | 0 | 0 | 0 | 0 | 26 | 62,111,000 |
| 3050206003 | Video Cassette | Buah | 1 | 575,000 | 0 | 0 | 0 | 0 | 0 | 1 | 575,000 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 10 | 2,057,000 | 0 | 0 | 0 | 0 | 0 | 10 | 2,057,000 |
| 3050206005 | Amplifier | Buah | 5 | 4,747,000 | 0 | 0 | 0 | 0 | 0 | 5 | 4,747,000 |
| 3050206006 | Equalizer | Buah | 4 | 1,971,000 | 0 | 0 | 0 | 0 | 0 | 4 | 1,971,000 |
| 3050206007 | Loudspeaker | Buah | 29 | 71,761,000 | 0 | 0 | 0 | 0 | 0 | 29 | 71,761,000 |
| 3050206008 | Sound System | Buah | 13 | 16,773,000 | 0 | 0 | 0 | 0 | 0 | 13 | 16,773,000 |
| 3050206009 | Compact Disc Player (Alat Rumah Tangga) | Buah | 1 | 985,000 | 0 | 0 | 0 | 0 | 0 | 1 | 985,000 |
| 3050206010 | Laser Disc | Buah | 3 | 4,575,000 | 0 | 0 | 0 | 0 | 0 | 3 | 4,575,000 |
| 3050206011 | Karaoke | Buah | 2 | 888,000 | 0 | 0 | 0 | 0 | 0 | 2 | 888,000 |
| 3050206012 | Wireless | Buah | 1 | 1,988,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,988,000 |
| 3050206013 | Megaphone | Buah | 2 | 680,000 | 0 | 0 | 0 | 0 | 0 | 2 | 680,000 |
| 3050206014 | Microphone | Buah | 13 | 5,382,000 | 0 | 0 | 0 | 0 | 0 | 13 | 5,382,000 |
| 3050206015 | Microphone Table Stand | Buah | 16 | 3,716,000 | 0 | 0 | 0 | 0 | 0 | 16 | 3,716,000 |
| 3050206019 | Stabilisator | Buah | 1 | 110,000 | 0 | 0 | 0 | 0 | 0 | 1 | 110,000 |
| 3050206020 | Camera Video | Buah | 10 | 141,679,500 | 0 | 0 | 0 | 0 | 0 | 10 | 141,679,500 |
| 3050206021 | Tustel | Buah | 10 | 8,157,000 | 0 | 0 | 0 | 0 | 0 | 10 | 8,157,000 |
| 3050206022 | Mesin Jahit | Buah | 3 | 6,175,000 | 0 | 0 | 0 | 0 | 0 | 3 | 6,175,000 |
| 3050206024 | Timbangan Barang | Buah | 20 | 27,389,000 | 0 | 0 | 0 | 0 | 0 | 20 | 27,389,000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 20,000 | 0 | 0 | 0 | 0 | 0 | 1 | 20,000 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 1 | 8,000 | 0 | 0 | 0 | 0 | 0 | 1 | 8,000 |
| 3050206031 | Pataka | Buah | 2 | 310,000 | 0 | 0 | 0 | 0 | 0 | 2 | 310,000 |
| 3050206034 | Tangga Aluminium | Buah | 1 | 2,035,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,035,000 |
| 3050206036 | Dispenser | Buah | 3 | 2,147,000 | 0 | 0 | 0 | 0 | 0 | 3 | 2,147,000 |
| 3050206042 | Lambang Instansi | Buah | 1 | 101,000 | 0 | 0 | 0 | 0 | 0 | 1 | 101,000 |
| 3050206046 | Handy Cam | Buah | 6 | 51,594,000 | 0 | 0 | 0 | 0 | 0 | 6 | 51,594,000 |
| 3050206056 | Karpet | Buah | 5 | 421,000 | 0 | 0 | 0 | 0 | 0 | 5 | 421,000 |
| 3050206058 | Gordyin/Kray | Buah | 128 | 12,717,750 | 0 | 0 | 0 | 0 | 0 | 128 | 12,717,750 |
| 3050206059 | Kabel Roll | Buah | 10 | 9,579,500 | 0 | 0 | 0 | 0 | 0 | 10 | 9,579,500 |
| 3050206072 | Lampu | Buah | 4 | 2,860,000 | 0 | 0 | 0 | 0 | 0 | 4 | 2,860,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 5

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|--------|--------------------------|------------|-----------|-----------|-----------|-------|----------------------------|------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3050206081 | Tangki Air | Buah | 1 | 2,657,650 | 1 | 1,700,000 | 0 | 0 | 2 | 4,357,650 |
| 3050206082 | Home Theater | Buah | 1 | 5,205,000 | 0 | 0 | 0 | 0 | 1 | 5,205,000 |
| 3060101002 | Audio Mixing Portable | Buah | 2 | 2,550,000 | 0 | 0 | 0 | 0 | 2 | 2,550,000 |
| 3060101003 | Audio Mixing Stationer | Buah | 1 | 9,800,000 | 0 | 0 | 0 | 0 | 1 | 9,800,000 |
| 3060101012 | Audio Distribution | Buah | 2 | 2,850,000 | 0 | 0 | 0 | 0 | 2 | 2,850,000 |
| 3060101027 | Audio Limiter | Buah | 1 | 1,450,000 | 0 | 0 | 0 | 0 | 1 | 1,450,000 |
| 3060101028 | Audio Compressor | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3060101030 | Talk Back Unit | Buah | 1 | 1,750,000 | 0 | 0 | 0 | 0 | 1 | 1,750,000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 18 | 88,930,000 | 0 | 0 | 0 | 0 | 18 | 88,930,000 |
| 3060101037 | Microphone/Boom Stand | Buah | 12 | 4,554,500 | 0 | 0 | 0 | 0 | 12 | 4,554,500 |
| 3060101041 | Professional Sound System | Buah | 1 | 574,000 | 0 | 0 | 0 | 0 | 1 | 574,000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 2 | 13,000,000 | 0 | 0 | 0 | 0 | 2 | 13,000,000 |
| 3060101060 | Power Amplifier | Buah | 6 | 22,335,000 | 0 | 0 | 0 | 0 | 6 | 22,335,000 |
| 3060101068 | Encoder/Decoder | Buah | 2 | 323,000 | 0 | 0 | 0 | 0 | 2 | 323,000 |
| 3060101079 | Microphone Cable | Buah | 11 | 5,709,000 | 0 | 0 | 0 | 0 | 11 | 5,709,000 |
| 3060101081 | Celling Mount Bracket | Buah | 7 | 3,860,000 | 0 | 0 | 0 | 0 | 7 | 3,860,000 |
| 3060101091 | Digital LED Running Text | Buah | 2 | 6,496,000 | 0 | 0 | 0 | 0 | 2 | 6,496,000 |
| 3060102003 | Camera Electronic | Buah | 14 | 11,881,000 | 0 | 0 | 0 | 0 | 14 | 11,881,000 |
| 3060102013 | Video Tape Recorder Portable | Buah | 3 | 78,000 | 0 | 0 | 0 | 0 | 3 | 78,000 |
| 3060102015 | Video Mixer | Buah | 3 | 17,208,000 | 0 | 0 | 0 | 0 | 3 | 17,208,000 |
| 3060102016 | Video Switcher | Buah | 1 | 42,000,450 | 0 | 0 | 0 | 0 | 1 | 42,000,450 |
| 3060102022 | Video Caption Adder | Buah | 1 | 7,200,000 | 0 | 0 | 0 | 0 | 1 | 7,200,000 |
| 3060102037 | Automatic Editing Control (Peralatan Studio Video Dan Film) | Buah | 2 | 218,000 | 0 | 0 | 0 | 0 | 2 | 218,000 |
| 3060102038 | Power Supply (Peralatan Studio Video Dan Film) | Buah | 1 | 49,000 | 0 | 0 | 0 | 0 | 1 | 49,000 |
| 3060102042 | Rak Peralatan | Buah | 5 | 5,890,000 | 0 | 0 | 0 | 0 | 5 | 5,890,000 |
| 3060102044 | Digital Video Effect | Buah | 1 | 1,525,000 | 0 | 0 | 0 | 0 | 1 | 1,525,000 |
| 3060102045 | Tripod Camera | Buah | 12 | 24,454,000 | 0 | 0 | 0 | 0 | 12 | 24,454,000 |
| 3060102056 | Film Projector | Buah | 1 | 122,000 | 0 | 0 | 0 | 0 | 1 | 122,000 |
| 3060102057 | Slide Projector | Buah | 6 | 43,120,000 | 0 | 0 | 0 | 0 | 6 | 43,120,000 |
| 3060102060 | Camera Film | Buah | 13 | 11,773,000 | 0 | 0 | 0 | 0 | 13 | 11,773,000 |
| 3060102061 | Lensa Kamera | Buah | 1 | 49,000 | 0 | 0 | 0 | 0 | 1 | 49,000 |
| 3060102073 | Photo Processing Set | Buah | 4 | 52,000 | 0 | 0 | 0 | 0 | 4 | 52,000 |
| 3060102085 | Analitical Balance (Peralatan Studio Video Dan Film) | Buah | 2 | 3,000,000 | 0 | 0 | 0 | 0 | 2 | 3,000,000 |
| 3060102087 | Stapler Film | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3060102093 | Temperatur Control C/W | Buah | 1 | 1,851,000 | 0 | 0 | 0 | 0 | 1 | 1,851,000 |
| 3060102098 | Video Audio Jack Panel | Buah | 1 | 3,179,000 | 0 | 0 | 0 | 0 | 1 | 3,179,000 |
| 3060102103 | Betacam Recorder/Player | Buah | 1 | 1,033,000 | 0 | 0 | 0 | 0 | 1 | 1,033,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 6

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---------------------------------------|--------|--------------------------|-------------|-----------|-----------|-----------|-------|----------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3060102107 | Layar Film/Projector | Buah | 2 | 5,565,000 | 0 | 0 | 0 | 0 | 2 | 5,565,000 |
| 3060102118 | Head Set | Buah | 44 | 7,805,000 | 0 | 0 | 0 | 0 | 44 | 7,805,000 |
| 3060102128 | Camera Digital | Buah | 6 | 70,000,000 | 0 | 0 | 0 | 0 | 6 | 70,000,000 |
| 3060102135 | LCD Monitor | Buah | 1 | 1,501,500 | 0 | 0 | 0 | 0 | 1 | 1,501,500 |
| 3060102157 | Mini DV | Buah | 1 | 18,040,000 | 0 | 0 | 0 | 0 | 1 | 18,040,000 |
| 3060104006 | Mesin Cetak | Buah | 3 | 136,550,000 | 0 | 0 | 0 | 0 | 3 | 136,550,000 |
| 3060104030 | Mesin Plate Maker Double Folio | Buah | 1 | 6,250,000 | 0 | 0 | 0 | 0 | 1 | 6,250,000 |
| 3060104031 | Mesin Potong | Buah | 2 | 7,200,000 | 0 | 0 | 0 | 0 | 2 | 7,200,000 |
| 3060104045 | Mesin Barcode | Buah | 1 | 2,750,400 | 0 | 0 | 0 | 0 | 1 | 2,750,400 |
| 3060201001 | Telephone (PABX) | Buah | 3 | 28,896,000 | 0 | 0 | 0 | 0 | 3 | 28,896,000 |
| 3060201003 | Pesawat Telephone | Buah | 3 | 174,000 | 0 | 0 | 0 | 0 | 3 | 174,000 |
| 3060201004 | Telephone Mobile | Buah | 0 | 0 | 1 | 2,997,000 | 0 | 0 | 1 | 2,997,000 |
| 3060201006 | Handy Talky (HT) | Buah | 4 | 5,000,000 | 0 | 0 | 0 | 0 | 4 | 5,000,000 |
| 3060201010 | Facsimile | Buah | 2 | 2,680,000 | 0 | 0 | 0 | 0 | 2 | 2,680,000 |
| 3060310999 | Peralatan Antena SHF/Parabola Lainnya | dummy | 6 | 14,912,900 | 0 | 0 | 0 | 0 | 6 | 14,912,900 |
| 3060321001 | Open Wire | Buah | 1 | 98,000 | 0 | 0 | 0 | 0 | 1 | 98,000 |
| 3060323999 | Program Input Equipment Lainnya | dummy | 1 | 51,480,000 | 0 | 0 | 0 | 0 | 1 | 51,480,000 |
| 3060347002 | Genset | Buah | 1 | 329,422,500 | 0 | 0 | 0 | 0 | 1 | 329,422,500 |
| 3070101001 | Sterilisator | Buah | 3 | 186,000 | 0 | 0 | 0 | 0 | 3 | 186,000 |
| 3070101004 | Stetoscope (Alat Kedokteran Umum) | Buah | 14 | 22,000 | 0 | 0 | 0 | 0 | 14 | 22,000 |
| 3070101014 | Anaromische Pinset | Buah | 3 | 70,500 | 0 | 0 | 0 | 0 | 3 | 70,500 |
| 3070101015 | Chirurgical Pinset | Buah | 3 | 82,500 | 0 | 0 | 0 | 0 | 3 | 82,500 |
| 3070101017 | Arteriklem | Buah | 2 | 165,000 | 0 | 0 | 0 | 0 | 2 | 165,000 |
| 3070101020 | Gunting Bengkok | Buah | 2 | 100,000 | 0 | 0 | 0 | 0 | 2 | 100,000 |
| 3070101021 | Gunting Lurus | Buah | 6 | 168,000 | 0 | 0 | 0 | 0 | 6 | 168,000 |
| 3070101022 | Lemari Steriil | Buah | 2 | 2,887,000 | 0 | 0 | 0 | 0 | 2 | 2,887,000 |
| 3070101034 | Bak Sputi | Buah | 10 | 125,000 | 0 | 0 | 0 | 0 | 10 | 125,000 |
| 3070101040 | Blass Sputi (Glass,Metal) | Buah | 7 | 1,842,000 | 0 | 0 | 0 | 0 | 7 | 1,842,000 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 1 | 9,000 | 0 | 0 | 0 | 0 | 1 | 9,000 |
| 3070101102 | Needle Holder | Buah | 5 | 238,000 | 0 | 0 | 0 | 0 | 5 | 238,000 |
| 3070103006 | Speculum | Buah | 5 | 552,000 | 0 | 0 | 0 | 0 | 5 | 552,000 |
| 3070104001 | Minor Surgeri Set | Buah | 11 | 5,500,000 | 0 | 0 | 0 | 0 | 11 | 5,500,000 |
| 3070104047 | Canule | Buah | 10 | 500,000 | 0 | 0 | 0 | 0 | 10 | 500,000 |
| 3070104126 | Meja Operasi Minor | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3070104188 | Troicart (Alat Kedokteran Bedah) | Buah | 3 | 653,000 | 0 | 0 | 0 | 0 | 3 | 653,000 |
| 3070105005 | Embryotomy Set | Buah | 2 | 9,200,000 | 0 | 0 | 0 | 0 | 2 | 9,200,000 |
| 3070105010 | Basic Obstetric Set | Buah | 1 | 17,000,000 | 0 | 0 | 0 | 0 | 1 | 17,000,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 7

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|--------|--------------------------|-------------|-----------|-----------|-----------|-------|----------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3070105027 | Oxygen Regulator | Buah | 2 | 1,000,000 | 0 | 0 | 0 | 0 | 2 | 1,000,000 |
| 3070105115 | Sonde Uterus (Alat Kesehatan Kebidanan Dan Penyakit Kandungan) | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3070106001 | Ear Diagnosis Set | Buah | 1 | 6,000 | 0 | 0 | 0 | 0 | 1 | 6,000 |
| 3070108030 | Ultra Sono Graphy (USG) Internal Medicine | Buah | 2 | 213,250,000 | 0 | 0 | 0 | 0 | 2 | 213,250,000 |
| 3070108128 | Proyektor Romad Complet | Buah | 1 | 9,082,500 | 0 | 0 | 0 | 0 | 1 | 9,082,500 |
| 3070110027 | Test Tube Box | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3070110036 | Measuring Tape | Buah | 6 | 1,518,000 | 0 | 0 | 0 | 0 | 6 | 1,518,000 |
| 3070110062 | Stomach Evacuator | Buah | 1 | 3,300,000 | 0 | 0 | 0 | 0 | 1 | 3,300,000 |
| 3070110072 | Electric Sterilisator | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3070111010 | Hypodermic Needle (Alat Kedokteran Poliklinik) | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3070112001 | Crude | Buah | 1 | 236,775,000 | 0 | 0 | 0 | 0 | 1 | 236,775,000 |
| 3070116003 | Autopsi Set (Post Mortem Dissectiong Set) | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |
| 3070201017 | Scrubber Equipment | Buah | 0 | 0 | 1 | 9,371,995 | 0 | 0 | 1 | 9,371,995 |
| 3080101009 | Timbangan Elektronik | Buah | 12 | 89,449,000 | 0 | 0 | 0 | 0 | 12 | 89,449,000 |
| 3080103015 | Sediment Sampler | Buah | 4 | 16,000 | 0 | 0 | 0 | 0 | 4 | 16,000 |
| 3080103023 | Automatic Burete | Buah | 2 | 21,230,000 | 0 | 0 | 0 | 0 | 2 | 21,230,000 |
| 3080106004 | Hot Press | Buah | 1 | 850,000 | 0 | 0 | 0 | 0 | 1 | 850,000 |
| 3080106040 | Mesin Penumbuk | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3080106047 | Alat Pemeriksa Semen | Buah | 1 | 164,244,300 | 0 | 0 | 0 | 0 | 1 | 164,244,300 |
| 3080107012 | Hand Operated Extrator | Buah | 1 | 31,000 | 0 | 0 | 0 | 0 | 1 | 31,000 |
| 3080108020 | Soil Test | Buah | 1 | 2,812,000 | 0 | 0 | 0 | 0 | 1 | 2,812,000 |
| 3080108023 | Mobile Labororium Set | Buah | 18 | 430,000 | 0 | 0 | 0 | 0 | 18 | 430,000 |
| 3080108056 | Analytical Balance (Alat Labororium Mekanika Tanah Dan Batuan) | Buah | 1 | 121,000 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3080110066 | Thermohyrometer (Alat Labororium Logam, Mesin Dan Listrik) | Buah | 5 | 10,000,000 | 0 | 0 | 0 | 0 | 5 | 10,000,000 |
| 3080110111 | Vernier Caliper Height Gauge | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080110118 | Reffetance | Buah | 2 | 62,000 | 0 | 0 | 0 | 0 | 2 | 62,000 |
| 3080111002 | Water Bath (Alat Labororium Umum) | Buah | 7 | 1,910,000 | 0 | 0 | 0 | 0 | 7 | 1,910,000 |
| 3080111003 | Incubator (Alat Labororium Umum) | Buah | 4 | 22,214,000 | 0 | 0 | 0 | 0 | 4 | 22,214,000 |
| 3080111005 | Oven (Alat Labororium Umum) | Buah | 2 | 31,940,000 | 0 | 0 | 0 | 0 | 2 | 31,940,000 |
| 3080111019 | Burete | Buah | 6 | 24,000 | 0 | 0 | 0 | 0 | 6 | 24,000 |
| 3080111020 | Microscope | Buah | 34 | 2,026,000 | 0 | 0 | 0 | 0 | 34 | 2,026,000 |
| 3080111021 | Autoclave (Alat Labororium Umum) | Buah | 3 | 53,132,000 | 0 | 0 | 0 | 0 | 3 | 53,132,000 |
| 3080111022 | Blender | Buah | 9 | 2,700,650 | 0 | 0 | 0 | 0 | 9 | 2,700,650 |
| 3080111023 | Timbangan/Neraca | Buah | 1 | 11,240,000 | 2 | 2,760,950 | 0 | 0 | 3 | 14,000,950 |
| 3080111028 | Vacum Pump | Buah | 1 | 8,112,500 | 0 | 0 | 0 | 0 | 1 | 8,112,500 |
| 3080111032 | Alat Destilasi Air | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3080111033 | Bunson Burner | Buah | 27 | 74,000 | 0 | 0 | 0 | 0 | 27 | 74,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 8

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3080111036 | Hydrometer | Buah | 2 | 71,000 | 0 | 0 | 0 | 0 | 0 | 2 | 71,000 |
| 3080111037 | Counter Meter | Buah | 5 | 50,000 | 0 | 0 | 0 | 0 | 0 | 5 | 50,000 |
| 3080111038 | Caliper & Micrometer | Buah | 20 | 10,080,000 | 0 | 0 | 0 | 0 | 0 | 20 | 10,080,000 |
| 3080111040 | Thermometer (Alat Laboratorium Umum) | Buah | 23 | 9,789,000 | 0 | 0 | 0 | 0 | 0 | 23 | 9,789,000 |
| 3080111041 | Corong | Buah | 42 | 283,000 | 0 | 0 | 0 | 0 | 0 | 42 | 283,000 |
| 3080111058 | Spray Gun | Buah | 24 | 708,000 | 0 | 0 | 0 | 0 | 0 | 24 | 708,000 |
| 3080111062 | Lampu Spritus | Buah | 6 | 150,000 | 0 | 0 | 0 | 0 | 0 | 6 | 150,000 |
| 3080111073 | Pengaduk | Buah | 6 | 10,000 | 0 | 0 | 0 | 0 | 0 | 6 | 10,000 |
| 3080111077 | Jepitan Kulit Untuk Togle | Buah | 25 | 25,000 | 0 | 0 | 0 | 0 | 0 | 25 | 25,000 |
| 3080111081 | Standard Klem Burete | Buah | 8 | 16,000 | 0 | 0 | 0 | 0 | 0 | 8 | 16,000 |
| 3080111085 | PH Meter (Alat Laboratorium Umum) | Buah | 6 | 2,367,000 | 0 | 0 | 0 | 0 | 0 | 6 | 2,367,000 |
| 3080111103 | Aqua Guard | Buah | 1 | 13,000 | 0 | 0 | 0 | 0 | 0 | 1 | 13,000 |
| 3080111105 | Multi Unit Extraction | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3080111106 | Plat Pemanas | Buah | 10 | 40,000 | 0 | 0 | 0 | 0 | 0 | 10 | 40,000 |
| 3080111113 | Microtome (Alat Laboratorium Umum) | Buah | 2 | 92,000 | 0 | 0 | 0 | 0 | 0 | 2 | 92,000 |
| 3080111118 | Microscope Dengan Camera | Buah | 1 | 42,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 42,000,000 |
| 3080111121 | Mesin Pres Jerami | Buah | 1 | 45,600,000 | 0 | 0 | 0 | 0 | 0 | 1 | 45,600,000 |
| 3080111125 | Refrigerator | Buah | 1 | 2,419,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,419,000 |
| 3080111128 | Vacuum Oven | Buah | 2 | 446,000 | 0 | 0 | 0 | 0 | 0 | 2 | 446,000 |
| 3080111132 | Higromoter | Buah | 2 | 20,000 | 0 | 0 | 0 | 0 | 0 | 2 | 20,000 |
| 3080111137 | Tripod | Buah | 5 | 2,518,300 | 0 | 0 | 0 | 0 | 0 | 5 | 2,518,300 |
| 3080111138 | Spectrophotometer | Buah | 1 | 46,200,000 | 0 | 0 | 0 | 0 | 0 | 1 | 46,200,000 |
| 3080111141 | Container N2 Cair (Alat Laboratorium Umum) | Buah | 1 | 14,300,000 | 0 | 0 | 0 | 0 | 0 | 1 | 14,300,000 |
| 3080112025 | Stabilizer | Buah | 2 | 898,000 | 0 | 0 | 0 | 0 | 0 | 2 | 898,000 |
| 3080112061 | Petri Dish | Buah | 220 | 800,000 | 0 | 0 | 0 | 0 | 0 | 220 | 800,000 |
| 3080112080 | Detector | Buah | 4 | 28,450,000 | 0 | 0 | 0 | 0 | 0 | 4 | 28,450,000 |
| 3080113019 | Desicator | Buah | 4 | 16,153,000 | 0 | 0 | 0 | 0 | 0 | 4 | 16,153,000 |
| 3080113070 | Peralatan Pencampur Kompos & Bio Stabilizer | Buah | 0 | 0 | 1 | 7,665,000 | 0 | 0 | 0 | 1 | 7,665,000 |
| 3080113095 | Hygrometer Ruang Round | Buah | 6 | 8,954,000 | 0 | 0 | 0 | 0 | 0 | 6 | 8,954,000 |
| 3080113116 | Tangki Liquid Nitrogen | Buah | 23 | 26,087,000 | 0 | 0 | 0 | 0 | 0 | 23 | 26,087,000 |
| 3080114004 | Freezer (Alat Laboratorium Patologi) | Buah | 2 | 2,700,000 | 0 | 0 | 0 | 0 | 0 | 2 | 2,700,000 |
| 3080115002 | Centrifuge Electric | Buah | 1 | 2,120,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,120,000 |
| 3080115019 | Holder | Buah | 1 | 1,333,700 | 0 | 0 | 0 | 0 | 0 | 1 | 1,333,700 |
| 3080115050 | Waterbath With Thermostat | Buah | 1 | 17,572,500 | 0 | 0 | 0 | 0 | 0 | 1 | 17,572,500 |
| 3080116004 | Haemocytometer | Buah | 1 | 384,000 | 0 | 0 | 0 | 0 | 0 | 1 | 384,000 |
| 3080116006 | Mikroskop Binokuler | Buah | 1 | 186,900,000 | 0 | 0 | 0 | 0 | 0 | 1 | 186,900,000 |
| 3080117016 | Lemari Asam | Buah | 2 | 54,106,000 | 0 | 0 | 0 | 0 | 0 | 2 | 54,106,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 9

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|-----------|-----------|---|----------------------------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI |
| KODE | URAIAN | 4 | | | 5 | 6 | 7 | 8 | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3080117019 | Alat Pemanas | Buah | 12 | 20,500,000 | 0 | 0 | 0 | 0 | 12 | 20,500,000 |
| 3080118001 | Gilingan Mile | Buah | 1 | 187,700 | 0 | 0 | 0 | 0 | 1 | 187,700 |
| 3080118002 | Wajan Teflon | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3080118005 | Timbangan Kue | Buah | 2 | 158,000 | 0 | 0 | 0 | 0 | 2 | 158,000 |
| 3080118018 | Ice Maker (Alat Laboratorium Makanan) | Buah | 2 | 30,000,000 | 0 | 0 | 0 | 0 | 2 | 30,000,000 |
| 3080118021 | Food Processor | Buah | 2 | 5,800,000 | 0 | 0 | 0 | 0 | 2 | 5,800,000 |
| 3080118034 | Chopper | Buah | 2 | 17,920,000 | 1 | 5,678,000 | 0 | 0 | 3 | 23,598,000 |
| 3080127026 | Stereo Mikroskop | Buah | 1 | 20,762,500 | 0 | 0 | 0 | 0 | 1 | 20,762,500 |
| 3080132002 | Baumeter | Buah | 1 | 67,000 | 0 | 0 | 0 | 0 | 1 | 67,000 |
| 3080135040 | Alat Uji Beda Warna | Buah | 10 | 8,000,000 | 0 | 0 | 0 | 0 | 10 | 8,000,000 |
| 3080136018 | Grinding Mill | Buah | 1 | 77,385,000 | 0 | 0 | 0 | 0 | 1 | 77,385,000 |
| 3080137005 | Mesin Perah | Buah | 1 | 16,900,000 | 0 | 0 | 0 | 0 | 1 | 16,900,000 |
| 3080137033 | Mesin Press Sol | Buah | 1 | 146,000 | 0 | 0 | 0 | 0 | 1 | 146,000 |
| 3080138001 | Tensile Strength Tester | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080138030 | Pompa Airasil | Buah | 6 | 12,837,350 | 0 | 0 | 0 | 0 | 6 | 12,837,350 |
| 3080140010 | Mesin Power Station White Emergency Diesel Generating | Buah | 2 | 7,100,000 | 0 | 0 | 0 | 0 | 2 | 7,100,000 |
| 3080140017 | Beater Unit (Mesin Penggiling) | Buah | 2 | 6,100,000 | 0 | 0 | 0 | 0 | 2 | 6,100,000 |
| 3080141001 | AAS Multi Lamp | Buah | 1 | 9,000 | 0 | 0 | 0 | 0 | 1 | 9,000 |
| 3080141017 | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 1 | 526,212,500 | 0 | 0 | 0 | 0 | 1 | 526,212,500 |
| 3080141020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3080141022 | Balance (Alat Laboratorium Pertanian) | Buah | 5 | 139,000 | 0 | 0 | 0 | 0 | 5 | 139,000 |
| 3080141027 | Bomb Calorimeter | Buah | 1 | 423,912,500 | 0 | 0 | 0 | 0 | 1 | 423,912,500 |
| 3080141031 | Canning Unit | Buah | 7 | 5,681,000 | 0 | 0 | 0 | 0 | 7 | 5,681,000 |
| 3080141043 | Container N2 Cair (Alat Laboratorium Pertanian) | Buah | 3 | 16,879,000 | 0 | 0 | 0 | 0 | 3 | 16,879,000 |
| 3080141049 | Crusher/Mixer | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3080141050 | Cryogenic Container | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3080141051 | Culture Dish | Buah | 5 | 10,000 | 0 | 0 | 0 | 0 | 5 | 10,000 |
| 3080141058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 4 | 68,000 | 0 | 0 | 0 | 0 | 4 | 68,000 |
| 3080141073 | Electric Meat San | Buah | 1 | 1,155,000 | 0 | 0 | 0 | 0 | 1 | 1,155,000 |
| 3080141086 | Filter Holder (Stainless Steel 1000 MI) | Buah | 1 | 239,000 | 0 | 0 | 0 | 0 | 1 | 239,000 |
| 3080141105 | Grain Counter | Buah | 1 | 451,000 | 0 | 0 | 0 | 0 | 1 | 451,000 |
| 3080141111 | Grinder | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080141115 | Hammer Mill (Alat Laboratorium Pertanian) | Buah | 1 | 20,800,000 | 0 | 0 | 0 | 0 | 1 | 20,800,000 |
| 3080141128 | Ice Maker (Alat Laboratorium Pertanian) | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3080141130 | Incubator (Alat Laboratorium Pertanian) | Buah | 44 | 19,110,000 | 0 | 0 | 0 | 0 | 44 | 19,110,000 |
| 3080141133 | Insemination Device | Buah | 30 | 51,198,500 | 0 | 0 | 0 | 0 | 30 | 51,198,500 |
| 3080141142 | Kompom Gas (Alat Laboratorium Pertanian) | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 10

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|---|----------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3080141151 | Meat Grinder | Buah | 1 | 2,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,700,000 |
| 3080141154 | Mesin Pengolahan Susu | Buah | 22 | 189,967,000 | 0 | 0 | 0 | 0 | 0 | 22 | 189,967,000 |
| 3080141159 | Micrometer | Buah | 30 | 20,000,000 | 0 | 0 | 0 | 0 | 0 | 30 | 20,000,000 |
| 3080141167 | Microscope Phase Contrasts | Buah | 1 | 113,635,500 | 0 | 0 | 0 | 0 | 0 | 1 | 113,635,500 |
| 3080141172 | Mixer (Alat Laboratorium Pertanian) | Buah | 4 | 29,039,750 | 0 | 0 | 0 | 0 | 0 | 4 | 29,039,750 |
| 3080141174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 1 | 2,718,000 | 0 | 0 | 0 | 0 | 0 | 1 | 2,718,000 |
| 3080141175 | Muffle Furnace | Buah | 1 | 18,003,000 | 0 | 0 | 0 | 0 | 0 | 1 | 18,003,000 |
| 3080141177 | Multichannel Pippete Dispenser | Buah | 1 | 14,000 | 0 | 0 | 0 | 0 | 0 | 1 | 14,000 |
| 3080141186 | Oven (Alat Laboratorium Pertanian) | Buah | 1 | 12,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 12,000,000 |
| 3080141188 | Pasteurisasi Unit | Buah | 5 | 23,462,000 | 0 | 0 | 0 | 0 | 0 | 5 | 23,462,000 |
| 3080141192 | Penggilingan Tepung | Buah | 1 | 769,000 | 0 | 0 | 0 | 0 | 0 | 1 | 769,000 |
| 3080141194 | Personal Computer | Buah | 0 | 0 | 4 | 47,901,300 | 0 | 0 | 0 | 4 | 47,901,300 |
| 3080141195 | PH Meter Digital | Buah | 2 | 4,700,000 | 0 | 0 | 0 | 0 | 0 | 2 | 4,700,000 |
| 3080141231 | Semen Dan Embrio Collection Device | Buah | 1 | 825,000 | 0 | 0 | 0 | 0 | 0 | 1 | 825,000 |
| 3080141248 | Sprayer | Buah | 3 | 1,600,000 | 0 | 0 | 0 | 0 | 0 | 3 | 1,600,000 |
| 3080141271 | Thermometer Digital (Alat Laboratorium Pertanian) | Buah | 10 | 400,000 | 0 | 0 | 0 | 0 | 0 | 10 | 400,000 |
| 3080141308 | Vortex Mixer | Buah | 1 | 3,400,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,400,000 |
| 3080141335 | Digestor Heating | Buah | 1 | 43,246,500 | 0 | 0 | 0 | 0 | 0 | 1 | 43,246,500 |
| 3080141339 | Filling Sealing | Buah | 1 | 111,653,300 | 0 | 0 | 0 | 0 | 0 | 1 | 111,653,300 |
| 3080141354 | Ultrasonic Scanner | Buah | 1 | 169,867,500 | 0 | 0 | 0 | 0 | 0 | 1 | 169,867,500 |
| 3080141406 | Electrode Ph Meter | Buah | 1 | 3,775,200 | 0 | 0 | 0 | 0 | 0 | 1 | 3,775,200 |
| 3080142001 | Alat Ukur | Buah | 3 | 18,793,500 | 0 | 0 | 0 | 0 | 0 | 3 | 18,793,500 |
| 3080145006 | Soil Tester | Buah | 1 | 1,428,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,428,000 |
| 3080145031 | Hot Plate Stirrer | Buah | 1 | 4,062,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,062,000 |
| 3080146013 | Lux Meter (Alat Laboratorium Lingkungan Perairan) | Buah | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 3080146024 | Laminar Air Flow Cabinet | Buah | 1 | 84,287,500 | 0 | 0 | 0 | 0 | 0 | 1 | 84,287,500 |
| 3080148001 | N2 Distalation Unit | Buah | 8 | 147,000 | 0 | 0 | 0 | 0 | 0 | 8 | 147,000 |
| 3080150005 | Sparator High | Buah | 1 | 61,000 | 0 | 0 | 0 | 0 | 0 | 1 | 61,000 |
| 3080151004 | Bin Outlet Feeding | Buah | 5 | 3,750,000 | 0 | 0 | 0 | 0 | 0 | 5 | 3,750,000 |
| 3080151011 | Disk Mill | Buah | 2 | 42,280,000 | 0 | 0 | 0 | 0 | 0 | 2 | 42,280,000 |
| 3080151017 | Packaging Machine | Buah | 1 | 14,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 14,000,000 |
| 3080151023 | Drum Stainless Steel | Buah | 2 | 422,000 | 0 | 0 | 0 | 0 | 0 | 2 | 422,000 |
| 3080154006 | Elektrode | Buah | 1 | 121,000 | 0 | 0 | 0 | 0 | 0 | 1 | 121,000 |
| 3080154026 | Tang | Buah | 3 | 867,500 | 0 | 0 | 0 | 0 | 0 | 3 | 867,500 |
| 3080155005 | Chemistry Analyzer | Buah | 1 | 53,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 53,000,000 |
| 3080156001 | Electrostatic Tester | Buah | 1 | 76,000 | 0 | 0 | 0 | 0 | 0 | 1 | 76,000 |
| 3080156017 | Alat Pengolah Air Limbah | Buah | 1 | 39,606,000 | 0 | 0 | 0 | 0 | 0 | 1 | 39,606,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 11

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | | |
|-------------------------------------|---|--------|--------------------------|-------------|-----------|------------|-----------|---|----------------------------|-------|-------------|
| | | | KUANITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANITAS | NILAI | |
| KODE | URAIAN | 3 | | | 4 | 5 | 6 | 7 | | | 8 |
| 3080156077 | Granulator | Buah | 1 | 31,900,000 | 0 | 0 | 0 | 0 | 0 | 1 | 31,900,000 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 25 | 14,568,000 | 0 | 0 | 0 | 0 | 0 | 25 | 14,568,000 |
| 3080156106 | Tabung Centrifugal | Buah | 4 | 60,000 | 0 | 0 | 0 | 0 | 0 | 4 | 60,000 |
| 3080156115 | Anak Timbangan | Buah | 2 | 8,000 | 0 | 0 | 0 | 0 | 0 | 2 | 8,000 |
| 3080156999 | Lainnya (Alat Laboratorium Lainnya) | dummy | 23 | 181,482,500 | 0 | 0 | 0 | 0 | 0 | 23 | 181,482,500 |
| 3080201014 | Moisture Tester (Analytical Instrument) | Buah | 1 | 35,395,800 | 0 | 0 | 0 | 0 | 0 | 1 | 35,395,800 |
| 3080201026 | Polarimeter/Refractometer | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3080202005 | Maximum-Minimum Thermometer | Buah | 10 | 300,000 | 0 | 0 | 0 | 0 | 0 | 10 | 300,000 |
| 3080202999 | Instrument Probe/Sensor Lainnya | dummy | 1 | 3,080,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,080,000 |
| 3080203001 | Electronic Top Loading Balance | Buah | 1 | 7,150,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,150,000 |
| 3080203058 | Kompur Listrik (General Laboratory Tool) | Buah | 2 | 9,800,000 | 0 | 0 | 0 | 0 | 0 | 2 | 9,800,000 |
| 3080203067 | Test Tube Shaker | Buah | 50 | 50,000 | 0 | 0 | 0 | 0 | 0 | 50 | 50,000 |
| 3080203088 | Distillation Equipment | Buah | 1 | 124,905,000 | 0 | 0 | 0 | 0 | 0 | 1 | 124,905,000 |
| 3080204009 | Soxhlet Extractor | Buah | 1 | 138,854,000 | 0 | 0 | 0 | 0 | 0 | 1 | 138,854,000 |
| 3080204014 | Beaker | Buah | 30 | 300,000 | 0 | 0 | 0 | 0 | 0 | 30 | 300,000 |
| 3080305001 | Generator Set(Lab Scale) | Buah | 1 | 96,525,000 | 0 | 0 | 0 | 0 | 0 | 1 | 96,525,000 |
| 3080306012 | Meter | Buah | 10 | 5,000,000 | 0 | 0 | 0 | 0 | 0 | 10 | 5,000,000 |
| 3080306999 | Measuring/Testing Device Lainnya | dummy | 1 | 8,789,000 | 0 | 0 | 0 | 0 | 0 | 1 | 8,789,000 |
| 3080404014 | Electric | Buah | 1 | 7,600,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,600,000 |
| 3080601009 | Test Kit | Buah | 1 | 3,762,000 | 0 | 0 | 0 | 0 | 0 | 1 | 3,762,000 |
| 3080605015 | Biological Microscope | Buah | 1 | 38,912,500 | 0 | 0 | 0 | 0 | 0 | 1 | 38,912,500 |
| 3080605036 | Refrigerator/Freezer | Buah | 2 | 5,650,000 | 1 | 4,300,000 | 0 | 0 | 0 | 3 | 9,950,000 |
| 3080605038 | Perlitan Ekstraksi Soxhlet | Buah | 4 | 2,230,000 | 0 | 0 | 0 | 0 | 0 | 4 | 2,230,000 |
| 3080605041 | Pompa Peristaltik | Buah | 1 | 47,000 | 0 | 0 | 0 | 0 | 0 | 1 | 47,000 |
| 3080709016 | Exhaust System | Buah | 1 | 16,786,000 | 0 | 0 | 0 | 0 | 0 | 1 | 16,786,000 |
| 3080803001 | Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik) | Buah | 1 | 1,553,000 | 0 | 0 | 0 | 0 | 0 | 1 | 1,553,000 |
| 3090202010 | Pisau Belati | Buah | 5 | 15,000 | 0 | 0 | 0 | 0 | 0 | 5 | 15,000 |
| 3090402031 | Kamera Digital | Buah | 4 | 13,286,900 | 0 | 0 | 0 | 0 | 0 | 4 | 13,286,900 |
| 3090404004 | Digital Camera | Buah | 6 | 66,330,000 | 0 | 0 | 0 | 0 | 0 | 6 | 66,330,000 |
| 3090405012 | Barcode Reader | unit | 1 | 1,190,400 | 0 | 0 | 0 | 0 | 0 | 1 | 1,190,400 |
| 3090409049 | PH Meter Digital Portable | Buah | 3 | 6,187,500 | 0 | 0 | 0 | 0 | 0 | 3 | 6,187,500 |
| 3090409126 | Chest Freezer | Buah | 1 | 7,700,000 | 0 | 0 | 0 | 0 | 0 | 1 | 7,700,000 |
| 3090409135 | Set of Studio Lights | Buah | 1 | 4,050,000 | 0 | 0 | 0 | 0 | 0 | 1 | 4,050,000 |
| 3100101004 | Internet | Buah | 1 | 73,850,000 | 0 | 0 | 0 | 0 | 0 | 1 | 73,850,000 |
| 3100102001 | P.C Unit | Buah | 143 | 974,916,700 | 0 | 0 | 0 | 0 | 0 | 143 | 974,916,700 |
| 3100102002 | Lap Top | Buah | 3 | 29,250,000 | 2 | 13,694,000 | 0 | 0 | 0 | 5 | 42,944,000 |
| 3100102003 | Note Book | Buah | 29 | 190,498,400 | 0 | 0 | 0 | 0 | 0 | 29 | 190,498,400 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 12

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|--|--------|--------------------------|-----------------------|-----------|-----------------------|-----------|----------|----------------------------|-----------------------|
| | | | 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 |
| 3100201003 | Floppy Disk Unit (Peralatan Mainframe) | Buah | 4 | 3,600,000 | 0 | 0 | 0 | 0 | 4 | 3,600,000 |
| 3100203002 | Monitor | Buah | 3 | 6,429,500 | 0 | 0 | 0 | 0 | 3 | 6,429,500 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 65 | 170,068,360 | 2 | 5,388,000 | 0 | 0 | 67 | 175,456,360 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 19 | 52,952,000 | 2 | 16,000,000 | 0 | 0 | 21 | 68,952,000 |
| 3100203009 | Keyboard (Peralatan Personal Komputer) | Buah | 1 | 13,000 | 0 | 0 | 0 | 0 | 1 | 13,000 |
| 3100203015 | External CD/ DVD Drive (ROM) | Buah | 1 | 546,000 | 0 | 0 | 0 | 0 | 1 | 546,000 |
| 3100203017 | External/ Portable Hardisk | Buah | 4 | 14,003,800 | 0 | 0 | 0 | 0 | 4 | 14,003,800 |
| 3100204001 | Server | Buah | 4 | 45,900,480 | 0 | 0 | 0 | 0 | 4 | 45,900,480 |
| 3100204002 | Router | Buah | 1 | 11,000,000 | 0 | 0 | 0 | 0 | 1 | 11,000,000 |
| 3100204023 | Wireless Access Point | Buah | 12 | 16,950,000 | 0 | 0 | 0 | 0 | 12 | 16,950,000 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 3 | 13,277,900 | 0 | 0 | 0 | 0 | 3 | 13,277,900 |
| 3130399999 | Pengolahan Dan Pemurnian Lainnya | dummy | 1 | 49,530,200 | 0 | 0 | 0 | 0 | 1 | 49,530,200 |
| 3150204999 | Sabuk Pengaman Lainnya | dummy | 1 | 126,000 | 0 | 0 | 0 | 0 | 1 | 126,000 |
| 3170119004 | Jet Pump | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3170122027 | Pellet Drying & Element | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3190102001 | Alat Tennis Meja | Buah | 5 | 3,825,400 | 0 | 0 | 0 | 0 | 5 | 3,825,400 |
| 3190102004 | Alat Badminton | Buah | 2 | 400,000 | 0 | 0 | 0 | 0 | 2 | 400,000 |
| 3190102013 | Raket Tennis | Buah | 4 | 5,712,000 | 0 | 0 | 0 | 0 | 4 | 5,712,000 |
| 133111 | Gedung dan Bangunan | | 82 | 23,646,175,912 | 1 | 11,058,816,600 | 0 | 0 | 83 | 34,704,992,512 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 4,389,881,222 | 0 | 0 | 0 | 0 | 4 | 4,389,881,222 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 7 | 1,010,217,000 | 0 | 0 | 0 | 0 | 7 | 1,010,217,000 |
| 4010108001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 285,647,000 | 0 | 0 | 0 | 0 | 1 | 285,647,000 |
| 4010109001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,374,729,000 | 0 | 0 | 0 | 0 | 1 | 1,374,729,000 |
| 4010110001 | Bangunan Gedung Pendidikan Permanen | Unit | 12 | 7,217,557,230 | 0 | 0 | 0 | 0 | 12 | 7,217,557,230 |
| 4010111004 | Bangunan Olah Raga Terbuka Permanen | Unit | 1 | 52,036,000 | 0 | 0 | 0 | 0 | 1 | 52,036,000 |
| 4010113001 | Gedung Pos Jaga Permanen | Unit | 1 | 2,358,000 | 0 | 0 | 0 | 0 | 1 | 2,358,000 |
| 4010113002 | Gedung Pos Jaga Semi Permanen | Unit | 1 | 9,696,000 | 0 | 0 | 0 | 0 | 1 | 9,696,000 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 2 | 517,392,000 | 0 | 0 | 0 | 0 | 2 | 517,392,000 |
| 4010116001 | Bangunan Gedung Perpustakaan Permanen | Unit | 1 | 301,533,000 | 0 | 0 | 0 | 0 | 1 | 301,533,000 |
| 4010126001 | Bangunan Penampung Sekam Permanen | Unit | 1 | 110,818,000 | 0 | 0 | 0 | 0 | 1 | 110,818,000 |
| 4010129001 | Bangunan Untuk Kandang | Unit | 5 | 1,386,359,000 | 0 | 0 | 0 | 0 | 5 | 1,386,359,000 |
| 4010130999 | Bangunan Lainnya | dummy | 4 | 400,265,460 | 0 | 0 | 0 | 0 | 4 | 400,265,460 |
| 4010201004 | Rumah Negara Golongan I Tipe B Permanen | Unit | 2 | 550,554,000 | 0 | 0 | 0 | 0 | 2 | 550,554,000 |
| 4010202004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 3 | 452,010,000 | 0 | 0 | 0 | 0 | 3 | 452,010,000 |
| 4010202007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 7 | 615,237,000 | 0 | 0 | 0 | 0 | 7 | 615,237,000 |
| 4010202010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 5 | 313,895,000 | 0 | 0 | 0 | 0 | 5 | 313,895,000 |
| 4010202013 | Rumah Negara Golongan II Tipe E Permanen | Unit | 10 | 452,010,000 | 0 | 0 | 0 | 0 | 10 | 452,010,000 |

**LAPORAN BARANG PENGGUNA
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA - MAGELANG KAMPUS MAGELANG

Tanggal : 31/12/22 3:16 PM

Halaman : 13

Kode Lap : lap_bmn_gab_satker

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 | |
|-------------------------------------|---|--------|--------------------------|------------------------|------------|-----------------------|-----------|--------------------|----------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4010204001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 4 | 1,075,529,000 | 0 | 0 | 0 | 0 | 4 | 1,075,529,000 |
| 4010205001 | Asrama Permanen | Unit | 7 | 2,614,342,000 | 0 | 0 | 0 | 0 | 7 | 2,614,342,000 |
| 4010208001 | Flat/Rumah Susun Permanen | Unit | 0 | 0 | 1 | 11,058,816,600 | 0 | 0 | 1 | 11,058,816,600 |
| 4040101009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 2 | 361,516,000 | 0 | 0 | 0 | 0 | 2 | 361,516,000 |
| 4040104999 | Pagar Lainnya | dummy | 1 | 152,594,000 | 0 | 0 | 0 | 0 | 1 | 152,594,000 |
| 134111 | Jalan dan Jembatan | | 8,218 | 679,287,000 | 125 | 167,068,500 | 0 | 0 | 8,343 | 846,355,500 |
| 5010109002 | Jalan Khusus Kompleks | M2 | 8,218 | 679,287,000 | 125 | 167,068,500 | 0 | 0 | 8,343 | 846,355,500 |
| 134112 | Irigasi | | 5 | 49,306,000 | 0 | 0 | 0 | 0 | 5 | 49,306,000 |
| 5020105001 | Tanggul Banjir (Bangunan Pengaman Irigasi) | Unit | 1 | 10,424,000 | 0 | 0 | 0 | 0 | 1 | 10,424,000 |
| 5020405001 | Tanggul Banjir (Bangunan Pengaman Pengamanan Sungai/pantai) | Unit | 1 | 4,071,000 | 0 | 0 | 0 | 0 | 1 | 4,071,000 |
| 5020502002 | Sumur Artetis | Unit | 1 | 7,049,000 | 0 | 0 | 0 | 0 | 1 | 7,049,000 |
| 5020505001 | Bak Penampung/Kolam/ Menara Penampungan | Unit | 1 | 1,623,000 | 0 | 0 | 0 | 0 | 1 | 1,623,000 |
| 5020601003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 26,139,000 | 0 | 0 | 0 | 0 | 1 | 26,139,000 |
| 135121 | Aset Tetap Lainnya | | 11,373 | 1,196,645,000 | 0 | 0 | 3 | 44,650,000 | 11,370 | 1,151,995,000 |
| 6010101001 | Monografi | Buah | 11,170 | 447,310,000 | 0 | 0 | 0 | 0 | 11,170 | 447,310,000 |
| 6010301002 | Atlas | Buah | 10 | 460,000 | 0 | 0 | 0 | 0 | 10 | 460,000 |
| 6020101001 | Alat Musik Tradisional/Daerah | Buah | 8 | 2,895,000 | 0 | 0 | 0 | 0 | 8 | 2,895,000 |
| 6020101002 | Alat Musik Modern/Band | Buah | 101 | 291,660,000 | 0 | 0 | 0 | 0 | 101 | 291,660,000 |
| 6020101999 | Alat Musik Lainnya | dummy | 58 | 83,985,000 | 0 | 0 | 0 | 0 | 58 | 83,985,000 |
| 6030201002 | Domba | Ekor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6030201003 | Kambing | Ekor | 3 | 16,275,000 | 0 | 0 | 0 | 0 | 3 | 16,275,000 |
| 6030201005 | Sapi Potong | Ekor | 18 | 287,360,000 | 0 | 0 | 2 | 35,150,000 | 16 | 252,210,000 |
| 6030202001 | Sapi Perah | Ekor | 4 | 61,900,000 | 0 | 0 | 1 | 9,500,000 | 3 | 52,400,000 |
| 6030202003 | Kambing Perah | Ekor | 1 | 4,800,000 | 0 | 0 | 0 | 0 | 1 | 4,800,000 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | | 14 | 173,687,685 | 3 | 44,650,000 | 15 | 144,587,685 | 2 | 73,750,000 |
| 3020101002 | Jeep | Unit | 1 | 33,250,000 | 0 | 0 | 0 | 0 | 1 | 33,250,000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 1 | 40,500,000 | 0 | 0 | 0 | 0 | 1 | 40,500,000 |
| 3020104001 | Sepeda Motor | Unit | 3 | 29,987,685 | 0 | 0 | 3 | 29,987,685 | 0 | 0 |
| 6030201002 | Domba | Ekor | 1 | 4,950,000 | 0 | 0 | 1 | 4,950,000 | 0 | 0 |
| 6030201003 | Kambing | Ekor | 5 | 36,550,000 | 0 | 0 | 5 | 36,550,000 | 0 | 0 |
| 6030201005 | Sapi Potong | Ekor | 1 | 18,650,000 | 2 | 35,150,000 | 3 | 53,800,000 | 0 | 0 |
| 6030202001 | Sapi Perah | Ekor | 0 | 0 | 1 | 9,500,000 | 1 | 9,500,000 | 0 | 0 |
| 6030202003 | Kambing Perah | Ekor | 2 | 9,800,000 | 0 | 0 | 2 | 9,800,000 | 0 | 0 |
| TOTAL | | | | 106,202,300,611 | | 12,325,111,530 | | 342,297,685 | | 118,185,114,456 |

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA
POSISI PER TANGGAL 31 DESEMBER 2022
TAHUN ANGGARAN 2022**

UAPB : 018
UAKPB : 417405

KEMENTERIAN PERTANIAN
**POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN)YOGYAKARTA -
MAGELANG KAMPUS MAGELANG**

Tanggal : 31/12/22 3:17 PM
Halaman : 1
Kode Lap : lap_bmn_neraca_face_satke

| AKUN NERACA | | JUMLAH |
|--------------------|--|-----------------------|
| KODE | URAIAN | |
| 1 | 2 | 3 |
| 117111 | Barang Konsumsi | 16,479,850 |
| 117113 | Bahan untuk Pemeliharaan | 7,006,335 |
| 117199 | Persediaan Lainnya | 34,750,000 |
| 131111 | Tanah | 65,231,820,000 |
| 132111 | Peralatan dan Mesin | 15,696,162,694 |
| 133111 | Gedung dan Bangunan | 34,704,992,512 |
| 134111 | Jalan dan Jembatan | 846,355,500 |
| 134112 | Irigasi | 49,306,000 |
| 135121 | Aset Tetap Lainnya | 826,310,000 |
| 137111 | Akumulasi Penyusutan Peralatan dan Mesin | (13,787,953,471) |
| 137211 | Akumulasi Penyusutan Gedung dan Bangunan | (7,024,892,743) |
| 137311 | Akumulasi Penyusutan Jalan dan Jembatan | (370,767,494) |
| 137312 | Akumulasi Penyusutan Irigasi | (11,286,569) |
| 137411 | Akumulasi Penyusutan Aset Tetap Lainnya | (353,790,000) |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan | 73,750,000 |
| 169122 | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam | (73,750,000) |
| J U M L A H | | 95,864,492,614 |

Magelang, 31 Desember 2022
Penanggung Jawab UAKPB
Kuasa Pengguna Barang



Dr. Bambang Sudarmanto, S.Pt, M.P
196705091996031002