

LAPORAN BARANG KUASA PENGGUNA  
ASET TAK BERWUJUD  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG

Tgl Data : 14/05/26 6:36 AM  
Tanggal : 20/08/26 3:10 PM  
Halaman : 1  
Kode Lap : lap\_atb\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                   | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|-------------------|-------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                   |       |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
| KODE                                | URAIAN            |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                 | 3     | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 162151                              | Software          |       | 2                        | 181,500,000 | 0         | 0     | 0         | 0     | 2                                    | 181,500,000 |
| 8010101001                          | Software Komputer | dummy | 2                        | 181,500,000 | 0         | 0     | 0         | 0     | 2                                    | 181,500,000 |
| TOTAL                               |                   |       |                          | 181,500,000 |           | 0     |           | 0     |                                      | 181,500,000 |

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

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_ekstra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|-----------------------------------------------------------------|-----|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                                 |     |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
| KODE                                | URAIAN                                                          |     | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                               | 3   | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 132111                              | Peralatan dan Mesin                                             |     | 1,017                    | 449,180,000 | 0         | 0     | 0         | 0     | 1,017                                | 449,180,000 |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | -   | 6                        | 2,600,000   | 0         | 0     | 0         | 0     | 6                                    | 2,600,000   |
| 3050105010                          | White Board                                                     | -   | 1                        | 800,000     | 0         | 0     | 0         | 0     | 1                                    | 800,000     |
| 3050201003                          | Kursi Besi/Metal                                                | -   | 245                      | 160,300,000 | 0         | 0     | 0         | 0     | 245                                  | 160,300,000 |
| 3050201004                          | Kursi Kayu                                                      | -   | 360                      | 81,600,000  | 0         | 0     | 0         | 0     | 360                                  | 81,600,000  |
| 3050201016                          | Kasur/Spring Bed                                                | -   | 202                      | 186,850,000 | 0         | 0     | 0         | 0     | 202                                  | 186,850,000 |
| 3050205009                          | Tabung Gas                                                      | -   | 2                        | 550,000     | 0         | 0     | 0         | 0     | 2                                    | 550,000     |
| 3050299999                          | Alat Rumah Tangga Lainnya                                       | -   | 196                      | 14,060,000  | 0         | 0     | 0         | 0     | 196                                  | 14,060,000  |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)                           | -   | 2                        | 850,000     | 0         | 0     | 0         | 0     | 2                                    | 850,000     |
| 3080141195                          | PH Meter Digital                                                | -   | 1                        | 770,000     | 0         | 0     | 0         | 0     | 1                                    | 770,000     |
| 3080145006                          | Soil Tester                                                     | -   | 2                        | 800,000     | 0         | 0     | 0         | 0     | 2                                    | 800,000     |
| 135121                              | Aset Tetap Lainnya                                              |     | 152                      | 335,050,000 | 0         | 0     | 0         | 0     | 152                                  | 335,050,000 |
| 6030201005                          | Sapi Potong                                                     | -   | 13                       | 29,000,000  | 0         | 0     | 0         | 0     | 13                                   | 29,000,000  |
| 6030202001                          | Sapi Perah                                                      | -   | 29                       | 289,050,000 | 0         | 0     | 0         | 0     | 29                                   | 289,050,000 |
| 6030301001                          | Hewan Lainnya                                                   | -   | 110                      | 17,000,000  | 0         | 0     | 0         | 0     | 110                                  | 17,000,000  |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan      |     | 954                      | 21,756,000  | 0         | 0     | 0         | 0     | 954                                  | 21,756,000  |
| 3030308012                          | Termometer Standar                                              | -   | 6                        | 975,000     | 0         | 0     | 0         | 0     | 6                                    | 975,000     |
| 3050105008                          | Papan Visual/Papan Nama                                         | -   | 250                      | 3,325,000   | 0         | 0     | 0         | 0     | 250                                  | 3,325,000   |
| 3070101036                          | Bantal Angin/Wind Ring                                          | -   | 120                      | 3,600,000   | 0         | 0     | 0         | 0     | 120                                  | 3,600,000   |
| 3070102081                          | Plastik Instrument                                              | -   | 500                      | 10,000,000  | 0         | 0     | 0         | 0     | 500                                  | 10,000,000  |
| 3070106107                          | Rhinos Plastik                                                  | -   | 25                       | 250,000     | 0         | 0     | 0         | 0     | 25                                   | 250,000     |
| 3080106066                          | Asbes Cosst                                                     | -   | 50                       | 3,250,000   | 0         | 0     | 0         | 0     | 50                                   | 3,250,000   |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)                            | -   | 2                        | 286,000     | 0         | 0     | 0         | 0     | 2                                    | 286,000     |
| 3080707010                          | Slot Mortise And Boring Machine                                 | -   | 1                        | 70,000      | 0         | 0     | 0         | 0     | 1                                    | 70,000      |
| TOTAL                               |                                                                 |     |                          | 805,986,000 |           | 0     |           | 0     |                                      | 805,986,000 |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

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Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SATUAN | SALDO PER 1 JANUARI 2025 |                   | MUTASI    |             |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |                   |
|-------------------------------------|-----------------------------------------|--------|--------------------------|-------------------|-----------|-------------|-----------|----------------|--------------------------------------|-------------------|
|                                     |                                         |        |                          |                   | BERTAMBAH |             | BERKURANG |                |                                      |                   |
|                                     |                                         |        | KODE                     | URAIAN            | KUANTITAS | NILAI       | KUANTITAS | NILAI          | KUANTITAS                            | NILAI             |
| 1                                   | 2                                       | 3      | 4                        | 5                 | 6         | 7           | 8         | 9              | 10                                   | 11                |
| 131111                              | Tanah                                   |        | 1,248,051                | 2,391,008,525,000 | 0         | 0           | 18,265    | 21,393,374,000 | 1,229,786                            | 2,369,615,151,000 |
| 2010101010                          | Tanah Bangunan Flat/Rumah Susun         | M2     | 3,070                    | 13,435,419,000    | 0         | 0           | 0         | 0              | 3,070                                | 13,435,419,000    |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2     | 56,883                   | 409,754,505,000   | 0         | 0           | 0         | 0              | 56,883                               | 409,754,505,000   |
| 2010104002                          | Tanah Bangunan Pendidikan Dan Latihan   | M2     | 605,299                  | 1,768,955,002,000 | 0         | 0           | 0         | 0              | 605,299                              | 1,768,955,002,000 |
| 2010202001                          | Tanah Tegalan                           | M2     | 582,799                  | 198,863,599,000   | 0         | 0           | 18,265    | 21,393,374,000 | 564,534                              | 177,470,225,000   |
| 132111                              | Peralatan dan Mesin                     |        | 11,457                   | 41,378,103,288    | 66        | 702,762,000 | 31        | 807,770,500    | 11,492                               | 41,273,094,788    |
| 3010101002                          | Wheel Tractor + Attachment              | Unit   | 1                        | 36,269,000        | 0         | 0           | 0         | 0              | 1                                    | 36,269,000        |
| 3010101999                          | Tractor Lainnya                         | dummy  | 1                        | 3,409,092         | 0         | 0           | 0         | 0              | 1                                    | 3,409,092         |
| 3010108011                          | Concrete Mixer                          | Unit   | 1                        | 7,500,000         | 0         | 0           | 0         | 0              | 1                                    | 7,500,000         |
| 3010110005                          | Forklift                                | Unit   | 0                        | 0                 | 1         | 25,200,000  | 0         | 0              | 1                                    | 25,200,000        |
| 3010111002                          | Mesin Pembuat Es                        | Unit   | 1                        | 23,400,000        | 0         | 0           | 0         | 0              | 1                                    | 23,400,000        |
| 3010111999                          | Mesin Proses Lainnya                    | dummy  | 1                        | 32,500,000        | 0         | 0           | 0         | 0              | 1                                    | 32,500,000        |
| 3010305002                          | Portable Water Pump                     | Unit   | 11                       | 253,546,700       | 0         | 0           | 0         | 0              | 11                                   | 253,546,700       |
| 3010305008                          | Pompa Bensin/Minyak Stationery          | Unit   | 1                        | 3,500,000         | 0         | 0           | 0         | 0              | 1                                    | 3,500,000         |
| 3010305010                          | Pompa Air                               | Unit   | 8                        | 347,555,590       | 0         | 0           | 0         | 0              | 8                                    | 347,555,590       |
| 3010307001                          | Mobil Workshop                          | Unit   | 1                        | 577,984,000       | 0         | 0           | 0         | 0              | 1                                    | 577,984,000       |
| 3010307010                          | Mesin Diesel                            | Unit   | 1                        | 8,500,000         | 0         | 0           | 0         | 0              | 1                                    | 8,500,000         |
| 3020101002                          | Jeep                                    | Unit   | 1                        | 443,968,543       | 0         | 0           | 0         | 0              | 1                                    | 443,968,543       |
| 3020101003                          | Station Wagon                           | Unit   | 5                        | 1,485,030,000     | 0         | 0           | 0         | 0              | 5                                    | 1,485,030,000     |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang ) | Unit   | 2                        | 947,327,122       | 0         | 11,875,000  | 0         | 0              | 2                                    | 959,202,122       |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit   | 1                        | 500,946,651       | 0         | 0           | 0         | 0              | 1                                    | 500,946,651       |
| 3020103001                          | Truck + Attachment                      | Unit   | 3                        | 614,300,000       | 0         | 0           | 0         | 0              | 3                                    | 614,300,000       |
| 3020103002                          | Pick Up                                 | Unit   | 2                        | 428,082,865       | 0         | 0           | 0         | 0              | 2                                    | 428,082,865       |
| 3020104001                          | Sepeda Motor                            | Unit   | 6                        | 155,010,819       | 0         | 0           | 0         | 0              | 6                                    | 155,010,819       |
| 3020201002                          | Gerobak Dorong                          | Unit   | 3                        | 12,400,000        | 0         | 0           | 0         | 0              | 3                                    | 12,400,000        |
| 3030101004                          | Mesin Press Hidrolik & Punch            | Buah   | 1                        | 9,500,000         | 0         | 0           | 0         | 0              | 1                                    | 9,500,000         |
| 3030101005                          | Mesin Bor                               | Buah   | 1                        | 3,025,000         | 0         | 0           | 0         | 0              | 1                                    | 3,025,000         |
| 3030101018                          | Mesin Kompresor                         | Buah   | 1                        | 4,120,000         | 0         | 0           | 0         | 0              | 1                                    | 4,120,000         |
| 3030101029                          | Mesin Pemotong Plat                     | Buah   | 1                        | 25,750,000        | 0         | 0           | 0         | 0              | 1                                    | 25,750,000        |
| 3030103001                          | Battery Charge                          | Buah   | 4                        | 34,760,000        | 0         | 0           | 0         | 0              | 4                                    | 34,760,000        |
| 3030103016                          | Engine Cooling System                   | Buah   | 1                        | 1,400,000         | 0         | 0           | 0         | 0              | 1                                    | 1,400,000         |
| 3030106001                          | Mesin Gergaji                           | Buah   | 2                        | 7,675,000         | 0         | 0           | 0         | 0              | 2                                    | 7,675,000         |
| 3030107001                          | Mesin Jahit Terpal                      | Buah   | 1                        | 1,100,000         | 0         | 0           | 0         | 0              | 1                                    | 1,100,000         |
| 3030207001                          | Gergaji                                 | Buah   | 2                        | 11,100,000        | 0         | 0           | 0         | 0              | 2                                    | 11,100,000        |
| 3030208003                          | Landasan Kenteng                        | Buah   | 2                        | 1,000,000         | 0         | 0           | 2         | 1,000,000      | 0                                    | 0                 |
| 3030209999                          | Peralatan Tukang Kayu Lainnya           | dummy  | 1                        | 1,700,000         | 0         | 0           | 0         | 0              | 1                                    | 1,700,000         |
| 3030211001                          | Dipan Ukur                              | Buah   | 10                       | 32,500,000        | 0         | 0           | 0         | 0              | 10                                   | 32,500,000        |

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Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|-----------------------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                 |        |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
|                                     |                                                                 |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                               | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3030212010                          | Gegep Pemotong Kuku                                             | Buah   | 5                        | 5,625,000     | 0         | 0          | 0         | 0     | 5                                    | 5,625,000     |
| 3030212028                          | Mesin Bor Listrik Tangan                                        | Buah   | 1                        | 1,000,000     | 0         | 0          | 0         | 0     | 1                                    | 1,000,000     |
| 3030301029                          | PH Meter (Alat Ukur Universal)                                  | Buah   | 6                        | 45,522,000    | 0         | 0          | 0         | 0     | 6                                    | 45,522,000    |
| 3030301033                          | Multi Meter                                                     | Buah   | 1                        | 4,779,000     | 0         | 0          | 0         | 0     | 1                                    | 4,779,000     |
| 3030305021                          | Video Generator                                                 | Buah   | 1                        | 195,000,000   | 0         | 0          | 0         | 0     | 1                                    | 195,000,000   |
| 3030305064                          | Radio Active Sound Antenna TD-2                                 | Buah   | 1                        | 49,781,818    | 0         | 0          | 0         | 0     | 1                                    | 49,781,818    |
| 3030307010                          | Scanner (Universal Tester)                                      | Buah   | 3                        | 37,800,000    | 0         | 0          | 0         | 0     | 3                                    | 37,800,000    |
| 3030308012                          | Termometer Standar                                              | Buah   | 5                        | 7,330,000     | 0         | 0          | 0         | 0     | 5                                    | 7,330,000     |
| 3030308014                          | Thermostat ( Penguji Pemeriksaan Termometer )                   | Buah   | 10                       | 4,427,500     | 0         | 0          | 0         | 0     | 10                                   | 4,427,500     |
| 3030309012                          | Alat Ukur Pemecah Kulit Gabah                                   | Buah   | 1                        | 26,589,500    | 0         | 0          | 0         | 0     | 1                                    | 26,589,500    |
| 3030310011                          | Timbangan Pegas Kapasitas 10 Kg                                 | Buah   | 5                        | 30,000,000    | 0         | 0          | 0         | 0     | 5                                    | 30,000,000    |
| 3030310037                          | Neraca Dengan Digital Display                                   | Buah   | 1                        | 1,705,000     | 0         | 0          | 0         | 0     | 1                                    | 1,705,000     |
| 3030310999                          | Alat Timbangan/Biara Lainnya                                    | dummy  | 2                        | 22,000,000    | 0         | 0          | 0         | 0     | 2                                    | 22,000,000    |
| 3040101002                          | Bajak Muara                                                     | Buah   | 1                        | 1,500,000     | 0         | 0          | 0         | 0     | 1                                    | 1,500,000     |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)                      | Buah   | 8                        | 2,518,534,677 | 0         | 0          | 0         | 0     | 8                                    | 2,518,534,677 |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                           | Buah   | 31                       | 632,413,399   | 0         | 0          | 0         | 0     | 31                                   | 632,413,399   |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                       | dummy  | 2                        | 26,100,000    | 0         | 0          | 0         | 0     | 2                                    | 26,100,000    |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                          | Buah   | 1                        | 6,000,000     | 0         | 0          | 0         | 0     | 1                                    | 6,000,000     |
| 3040103004                          | Alat Pemipil Jagung                                             | Buah   | 2                        | 47,796,426    | 0         | 0          | 0         | 0     | 2                                    | 47,796,426    |
| 3040103005                          | Alat Pengering (Dryer)                                          | Buah   | 3                        | 140,069,592   | 0         | 0          | 0         | 0     | 3                                    | 140,069,592   |
| 3040103999                          | Alat Panen Lainnya                                              | dummy  | 1                        | 8,000,000     | 0         | 0          | 0         | 0     | 1                                    | 8,000,000     |
| 3040104004                          | Lemari Penyimpan                                                | Buah   | 20                       | 48,070,000    | 0         | 0          | 0         | 0     | 20                                   | 48,070,000    |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                          | Buah   | 1                        | 2,087,250     | 0         | 0          | 0         | 0     | 1                                    | 2,087,250     |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy  | 72                       | 971,277,000   | 0         | 0          | 0         | 0     | 72                                   | 971,277,000   |
| 3040106002                          | Alat Pencabut Bulu Ayam                                         | Buah   | 2                        | 19,108,000    | 0         | 0          | 0         | 0     | 2                                    | 19,108,000    |
| 3040106003                          | Alat Pembuat Pelet/Makanan Ternak                               | Buah   | 3                        | 156,200,000   | 0         | 0          | 0         | 0     | 3                                    | 156,200,000   |
| 3040106005                          | Mesin Tetas                                                     | Buah   | 16                       | 32,600,000    | 1         | 12,987,000 | 0         | 0     | 17                                   | 45,587,000    |
| 3040106006                          | Mesin Perah Susu                                                | Buah   | 1                        | 30,000,000    | 0         | 0          | 0         | 0     | 1                                    | 30,000,000    |
| 3040106007                          | Milk Can                                                        | Buah   | 6                        | 5,400,000     | 0         | 0          | 0         | 0     | 6                                    | 5,400,000     |
| 3040106024                          | Ice Cream Maker                                                 | Buah   | 1                        | 22,500,000    | 0         | 0          | 0         | 0     | 1                                    | 22,500,000    |
| 3040107003                          | Alat Penggiling Padi                                            | Buah   | 1                        | 33,547,500    | 0         | 0          | 0         | 0     | 1                                    | 33,547,500    |
| 3040107004                          | Alat Pencacah Hijauan                                           | Buah   | 10                       | 145,796,250   | 0         | 0          | 0         | 0     | 10                                   | 145,796,250   |
| 3040199999                          | Alat Pengolahan Lainnya                                         | dummy  | 6                        | 384,424,572   | 0         | 0          | 0         | 0     | 6                                    | 384,424,572   |
| 3050103008                          | Mesin Fotocopy Double Folio                                     | Buah   | 1                        | 19,500,000    | 0         | 0          | 0         | 0     | 1                                    | 19,500,000    |
| 3050103009                          | Mesin Fotocopy Electronic                                       | Buah   | 3                        | 82,230,000    | 0         | 0          | 0         | 0     | 3                                    | 82,230,000    |
| 3050103999                          | Alat Reproduksi (Penggandaan) Lainnya                           | dummy  | 3                        | 11,542,500    | 0         | 0          | 0         | 0     | 3                                    | 11,542,500    |
| 3050104001                          | Lemari Besi/Metal                                               | Buah   | 93                       | 315,960,000   | 0         | 0          | 0         | 0     | 93                                   | 315,960,000   |

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Kode Lap : lap\_bmn\_gab\_satker\_poc

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|-------------------------------------|-----------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                         |        |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
|                                     |                                         |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                       | 3      | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3050104002                          | Lemari Kayu                             | Buah   | 683                      | 721,985,000   | 8         | 18,000,000 | 0         | 0     | 691                                  | 739,985,000   |
| 3050104003                          | Rak Besi                                | Buah   | 53                       | 131,314,000   | 5         | 8,200,000  | 0         | 0     | 58                                   | 139,514,000   |
| 3050104004                          | Rak Kayu                                | Buah   | 52                       | 106,375,000   | 0         | 0          | 0         | 0     | 52                                   | 106,375,000   |
| 3050104005                          | Filing Cabinet Besi                     | Buah   | 78                       | 96,540,000    | 0         | 0          | 0         | 0     | 78                                   | 96,540,000    |
| 3050104007                          | Brandkas                                | Buah   | 4                        | 51,309,000    | 0         | 0          | 0         | 0     | 4                                    | 51,309,000    |
| 3050104020                          | Lemari Display                          | Buah   | 9                        | 24,145,000    | 0         | 0          | 0         | 0     | 9                                    | 24,145,000    |
| 3050104028                          | Lemari Penyimpanan Senjata              | unit   | 1                        | 4,700,000     | 0         | 0          | 0         | 0     | 1                                    | 4,700,000     |
| 3050105001                          | Tabung Pemadam Api                      | Buah   | 7                        | 13,100,000    | 0         | 0          | 0         | 0     | 7                                    | 13,100,000    |
| 3050105003                          | Sprinkler                               | Buah   | 10                       | 70,000,000    | 0         | 0          | 0         | 0     | 10                                   | 70,000,000    |
| 3050105007                          | CCTV - Camera Control Television System | Buah   | 9                        | 18,950,000    | 0         | 0          | 0         | 0     | 9                                    | 18,950,000    |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah   | 1                        | 127,000,000   | 0         | 0          | 0         | 0     | 1                                    | 127,000,000   |
| 3050105010                          | White Board                             | Buah   | 23                       | 34,300,000    | 0         | 0          | 0         | 0     | 23                                   | 34,300,000    |
| 3050105015                          | Alat Penghancur Kertas                  | Buah   | 2                        | 7,800,000     | 0         | 0          | 0         | 0     | 2                                    | 7,800,000     |
| 3050105017                          | Mesin Absensi                           | Buah   | 8                        | 55,515,000    | 0         | 0          | 0         | 0     | 8                                    | 55,515,000    |
| 3050105018                          | Dry Seal                                | Buah   | 9                        | 58,450,000    | 0         | 0          | 0         | 0     | 9                                    | 58,450,000    |
| 3050105020                          | Cream Polisher                          | Buah   | 1                        | 48,000,000    | 0         | 0          | 0         | 0     | 1                                    | 48,000,000    |
| 3050105024                          | Alat Pemotong Kertas                    | Buah   | 2                        | 13,800,000    | 0         | 0          | 0         | 0     | 2                                    | 13,800,000    |
| 3050105028                          | Overhead Projector                      | Buah   | 10                       | 59,900,000    | 0         | 0          | 0         | 0     | 10                                   | 59,900,000    |
| 3050105037                          | White Board Electronic                  | Buah   | 1                        | 88,000,000    | 0         | 0          | 0         | 0     | 1                                    | 88,000,000    |
| 3050105039                          | Display                                 | Buah   | 3                        | 27,141,250    | 0         | 0          | 0         | 0     | 3                                    | 27,141,250    |
| 3050105047                          | Lampu-lampu Kristal                     | Buah   | 1                        | 14,750,000    | 0         | 0          | 0         | 0     | 1                                    | 14,750,000    |
| 3050105048                          | LCD Projector/Infocus                   | Buah   | 92                       | 763,432,500   | 0         | 0          | 0         | 0     | 92                                   | 763,432,500   |
| 3050105049                          | Flip Chart                              | Buah   | 3                        | 4,800,000     | 0         | 0          | 0         | 0     | 3                                    | 4,800,000     |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah   | 6                        | 121,910,000   | 0         | 0          | 0         | 0     | 6                                    | 121,910,000   |
| 3050105078                          | Mesin Packing/ Starpping Machine        | Buah   | 8                        | 189,837,500   | 0         | 0          | 0         | 0     | 8                                    | 189,837,500   |
| 3050105081                          | Papan Pengumuman                        | Buah   | 16                       | 12,000,000    | 0         | 0          | 0         | 0     | 16                                   | 12,000,000    |
| 3050105082                          | Mesin Fogging                           | Buah   | 1                        | 10,350,000    | 0         | 0          | 0         | 0     | 1                                    | 10,350,000    |
| 3050201001                          | Meja Kerja Besi/Metal                   | Buah   | 474                      | 1,149,471,997 | 0         | 0          | 0         | 0     | 474                                  | 1,149,471,997 |
| 3050201002                          | Meja Kerja Kayu                         | Buah   | 1,189                    | 1,268,220,000 | 0         | 0          | 0         | 0     | 1,189                                | 1,268,220,000 |
| 3050201003                          | Kursi Besi/Metal                        | Buah   | 2,609                    | 1,345,025,000 | 0         | 0          | 0         | 0     | 2,609                                | 1,345,025,000 |
| 3050201004                          | Kursi Kayu                              | Buah   | 1,888                    | 475,536,000   | 0         | 0          | 0         | 0     | 1,888                                | 475,536,000   |
| 3050201005                          | Sice                                    | Buah   | 39                       | 134,682,000   | 0         | 0          | 0         | 0     | 39                                   | 134,682,000   |
| 3050201008                          | Meja Rapat                              | Buah   | 1                        | 22,000,000    | 20        | 48,000,000 | 0         | 0     | 21                                   | 70,000,000    |
| 3050201009                          | Meja Komputer                           | Buah   | 42                       | 64,500,000    | 0         | 0          | 0         | 0     | 42                                   | 64,500,000    |
| 3050201011                          | Tempat Tidur Kayu                       | Buah   | 166                      | 358,867,000   | 8         | 27,200,000 | 0         | 0     | 174                                  | 386,067,000   |
| 3050201014                          | Meja Resepsionis                        | Buah   | 1                        | 3,000,000     | 0         | 0          | 0         | 0     | 1                                    | 3,000,000     |
| 3050201016                          | Kasur/Spring Bed                        | Buah   | 1,283                    | 1,517,875,000 | 0         | 0          | 0         | 0     | 1,283                                | 1,517,875,000 |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 4  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|-------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                 |        |                          |             | BERTAMBAH |            | BERKURANG |             |                                      |             |
|                                     |                                                 |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                               | 3      | 4                        | 5           | 6         | 7          | 8         | 9           | 10                                   | 11          |
| 3050201017                          | Sketsel                                         | Buah   | 2                        | 205,480,000 | 0         | 0          | 2         | 205,480,000 | 0                                    | 0           |
| 3050201019                          | Meja Makan Kayu                                 | Buah   | 156                      | 435,564,000 | 0         | 0          | 0         | 0           | 156                                  | 435,564,000 |
| 3050201020                          | Kursi Fiber Glas/Plastik                        | Buah   | 211                      | 350,364,600 | 0         | 0          | 0         | 0           | 211                                  | 350,364,600 |
| 3050201033                          | Sofa                                            | set    | 1                        | 19,325,000  | 0         | 0          | 0         | 0           | 1                                    | 19,325,000  |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner             | Buah   | 2                        | 9,100,000   | 0         | 0          | 0         | 0           | 2                                    | 9,100,000   |
| 3050203003                          | Mesin Pemotong Rumput                           | Buah   | 48                       | 278,975,000 | 1         | 13,600,000 | 0         | 0           | 49                                   | 292,575,000 |
| 3050203004                          | Mesin Cuci                                      | Buah   | 2                        | 16,498,000  | 0         | 0          | 0         | 0           | 2                                    | 16,498,000  |
| 3050204001                          | Lemari Es                                       | Buah   | 9                        | 33,274,750  | 1         | 3,400,000  | 0         | 0           | 10                                   | 36,674,750  |
| 3050204002                          | A.C. Sentral                                    | Buah   | 2                        | 59,829,000  | 0         | 0          | 0         | 0           | 2                                    | 59,829,000  |
| 3050204004                          | A.C. Split                                      | Buah   | 6                        | 41,665,080  | 0         | 0          | 0         | 0           | 6                                    | 41,665,080  |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)       | Buah   | 1                        | 12,500,000  | 0         | 0          | 0         | 0           | 1                                    | 12,500,000  |
| 3050204999                          | Alat Pendingin Lainnya                          | dummy  | 2                        | 8,160,000   | 0         | 0          | 0         | 0           | 2                                    | 8,160,000   |
| 3050205001                          | Kompор Listrik (Alat Dapur)                     | Buah   | 1                        | 2,000,000   | 0         | 0          | 0         | 0           | 1                                    | 2,000,000   |
| 3050205002                          | Kompор Gas (Alat Dapur)                         | Buah   | 2                        | 950,000     | 0         | 0          | 0         | 0           | 2                                    | 950,000     |
| 3050205008                          | Kitchen Set                                     | Buah   | 2                        | 20,140,000  | 0         | 0          | 0         | 0           | 2                                    | 20,140,000  |
| 3050205009                          | Tabung Gas                                      | Buah   | 3                        | 1,450,000   | 0         | 0          | 0         | 0           | 3                                    | 1,450,000   |
| 3050205011                          | Treng Air/Tandon Air                            | Buah   | 9                        | 103,700,000 | 0         | 0          | 0         | 0           | 9                                    | 103,700,000 |
| 3050205017                          | Panci                                           | Buah   | 14                       | 6,965,000   | 0         | 0          | 0         | 0           | 14                                   | 6,965,000   |
| 3050205018                          | Blender                                         | Buah   | 1                        | 1,200,000   | 0         | 0          | 0         | 0           | 1                                    | 1,200,000   |
| 3050205019                          | Mixer                                           | Buah   | 4                        | 37,250,000  | 0         | 0          | 0         | 0           | 4                                    | 37,250,000  |
| 3050205020                          | Oven Gas                                        | Buah   | 2                        | 100,000,000 | 0         | 0          | 0         | 0           | 2                                    | 100,000,000 |
| 3050205021                          | Presto Cooker                                   | Buah   | 2                        | 6,600,000   | 0         | 0          | 0         | 0           | 2                                    | 6,600,000   |
| 3050206002                          | Televisi                                        | Buah   | 68                       | 390,165,200 | 1         | 3,900,000  | 0         | 0           | 69                                   | 394,065,200 |
| 3050206005                          | Amplifier                                       | Buah   | 2                        | 78,800,000  | 0         | 0          | 0         | 0           | 2                                    | 78,800,000  |
| 3050206008                          | Sound System                                    | Buah   | 10                       | 256,100,000 | 0         | 0          | 0         | 0           | 10                                   | 256,100,000 |
| 3050206010                          | Laser Disc                                      | Buah   | 4                        | 72,950,000  | 0         | 0          | 0         | 0           | 4                                    | 72,950,000  |
| 3050206012                          | Wireless                                        | Buah   | 3                        | 23,150,000  | 0         | 0          | 0         | 0           | 3                                    | 23,150,000  |
| 3050206014                          | Microphone                                      | Buah   | 2                        | 1,012,000   | 0         | 0          | 0         | 0           | 2                                    | 1,012,000   |
| 3050206020                          | Camera Video                                    | Buah   | 1                        | 39,850,000  | 0         | 0          | 0         | 0           | 1                                    | 39,850,000  |
| 3050206024                          | Timbangan Barang                                | Buah   | 18                       | 48,841,000  | 0         | 0          | 0         | 0           | 18                                   | 48,841,000  |
| 3050206036                          | Dispenser                                       | Buah   | 20                       | 31,532,000  | 0         | 0          | 0         | 0           | 20                                   | 31,532,000  |
| 3050206037                          | Mimbar/Podium                                   | Buah   | 3                        | 11,025,000  | 0         | 0          | 0         | 0           | 3                                    | 11,025,000  |
| 3050206045                          | Coffee Maker                                    | Buah   | 2                        | 14,550,000  | 0         | 0          | 0         | 0           | 2                                    | 14,550,000  |
| 3050206046                          | Handy Cam                                       | Buah   | 9                        | 64,150,000  | 0         | 0          | 0         | 0           | 9                                    | 64,150,000  |
| 3050206055                          | Heater (Alat Rumah Tangga Lainnya ( Home Use )) | Buah   | 3                        | 19,250,000  | 0         | 0          | 0         | 0           | 3                                    | 19,250,000  |
| 3050206058                          | Gordyin/Kray                                    | Buah   | 4                        | 289,573,895 | 0         | 0          | 1         | 33,800,000  | 3                                    | 255,773,895 |
| 3050206062                          | Sun Screen                                      | Buah   | 5                        | 3,500,000   | 0         | 0          | 0         | 0           | 5                                    | 3,500,000   |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                                         |        |                          |             | BERTAMBAH |            | BERKURANG |           |                                      |             |
|                                     |                                                         |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                       | 3      | 4                        | 5           | 6         | 7          | 8         | 9         | 10                                   | 11          |
| 3050206070                          | Tangga                                                  | Buah   | 12                       | 15,576,000  | 0         | 0          | 0         | 0         | 12                                   | 15,576,000  |
| 3050206080                          | Bracket Standing Peralatan                              | Buah   | 1                        | 3,500,000   | 0         | 0          | 0         | 0         | 1                                    | 3,500,000   |
| 3050206081                          | Tangki Air                                              | Buah   | 7                        | 18,800,000  | 0         | 0          | 0         | 0         | 7                                    | 18,800,000  |
| 3050299999                          | Alat Rumah Tangga Lainnya                               | dummy  | 219                      | 402,193,000 | 0         | 0          | 0         | 0         | 219                                  | 402,193,000 |
| 3060101002                          | Audio Mixing Portable                                   | Buah   | 1                        | 2,719,750   | 0         | 0          | 0         | 0         | 1                                    | 2,719,750   |
| 3060101007                          | Audio Video Selector (Peralatan Studio Audio)           | Buah   | 3                        | 375,000,000 | 0         | 0          | 0         | 0         | 3                                    | 375,000,000 |
| 3060101025                          | Audio Visual                                            | Buah   | 1                        | 25,000,000  | 0         | 0          | 0         | 0         | 1                                    | 25,000,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah   | 30                       | 68,250,000  | 0         | 0          | 0         | 0         | 30                                   | 68,250,000  |
| 3060101053                          | HUM/Cable Compensator                                   | Buah   | 1                        | 3,980,000   | 0         | 0          | 0         | 0         | 1                                    | 3,980,000   |
| 3060101060                          | Power Amplifier                                         | Buah   | 1                        | 10,500,000  | 0         | 0          | 0         | 0         | 1                                    | 10,500,000  |
| 3060101074                          | Compact Disc Recorder                                   | Buah   | 1                        | 9,000,000   | 0         | 0          | 1         | 9,000,000 | 0                                    | 0           |
| 3060102042                          | Rak Peralatan                                           | Buah   | 1                        | 3,000,000   | 0         | 0          | 0         | 0         | 1                                    | 3,000,000   |
| 3060102045                          | Tripod Camera                                           | Buah   | 3                        | 2,195,400   | 0         | 0          | 0         | 0         | 3                                    | 2,195,400   |
| 3060102055                          | Lighting Stand Tripod                                   | Buah   | 2                        | 1,400,000   | 0         | 0          | 0         | 0         | 2                                    | 1,400,000   |
| 3060102061                          | Lensa Kamera                                            | Buah   | 1                        | 6,000,000   | 0         | 0          | 0         | 0         | 1                                    | 6,000,000   |
| 3060102075                          | Mixer PVC                                               | Buah   | 1                        | 14,500,000  | 0         | 0          | 0         | 0         | 1                                    | 14,500,000  |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )                 | Buah   | 14                       | 37,500,000  | 0         | 0          | 0         | 0         | 14                                   | 37,500,000  |
| 3060102128                          | Camera Digital                                          | Buah   | 19                       | 207,839,000 | 0         | 0          | 0         | 0         | 19                                   | 207,839,000 |
| 3060102156                          | Kamera Stile                                            | Buah   | 0                        | 0           | 1         | 14,500,000 | 0         | 0         | 1                                    | 14,500,000  |
| 3060102159                          | Clipp On                                                | Buah   | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3060102160                          | Computer Editing                                        | Buah   | 2                        | 44,000,000  | 0         | 0          | 0         | 0         | 2                                    | 44,000,000  |
| 3060102165                          | Camera Conference                                       | Buah   | 2                        | 38,000,000  | 0         | 0          | 0         | 0         | 2                                    | 38,000,000  |
| 3060102167                          | Drone                                                   | Buah   | 2                        | 319,880,000 | 0         | 0          | 0         | 0         | 2                                    | 319,880,000 |
| 3060102168                          | Video Wall                                              | unit   | 9                        | 466,740,000 | 0         | 0          | 0         | 0         | 9                                    | 466,740,000 |
| 3060104029                          | Mesin Plate Maker Folio                                 | Buah   | 1                        | 21,750,000  | 0         | 0          | 0         | 0         | 1                                    | 21,750,000  |
| 3060104031                          | Mesin Potong                                            | Buah   | 10                       | 47,891,000  | 0         | 0          | 0         | 0         | 10                                   | 47,891,000  |
| 3060104047                          | Mesin Cacah                                             | Buah   | 1                        | 8,000,000   | 0         | 0          | 0         | 0         | 1                                    | 8,000,000   |
| 3060105007                          | Sketch Master                                           | Buah   | 1                        | 92,750,000  | 0         | 0          | 0         | 0         | 1                                    | 92,750,000  |
| 3060105012                          | Vacum Frame                                             | Buah   | 1                        | 2,500,000   | 0         | 0          | 0         | 0         | 1                                    | 2,500,000   |
| 3060199999                          | Alat Studio Lainnya                                     | dummy  | 1                        | 23,000,000  | 0         | 0          | 0         | 0         | 1                                    | 23,000,000  |
| 3060201001                          | Telephone (PABX)                                        | Buah   | 1                        | 22,900,000  | 0         | 0          | 0         | 0         | 1                                    | 22,900,000  |
| 3060201006                          | Handy Talky (HT)                                        | Buah   | 16                       | 30,523,636  | 0         | 0          | 0         | 0         | 16                                   | 30,523,636  |
| 3060206006                          | Patching Board                                          | Buah   | 3                        | 64,800,000  | 0         | 0          | 0         | 0         | 3                                    | 64,800,000  |
| 3060206999                          | Alat Komunikasi Sosial Lainnya                          | dummy  | 1                        | 446,975,000 | 0         | 0          | 0         | 0         | 1                                    | 446,975,000 |
| 3060207005                          | Finger Printer Time and Attendance Acces Control System | Buah   | 8                        | 26,937,000  | 0         | 0          | 0         | 0         | 8                                    | 26,937,000  |
| 3060305001                          | Unit Pemancar SHF Portable                              | Buah   | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3060308003                          | Antene VHF/FM Stationary                                | Buah   | 1                        | 58,000,000  | 0         | 0          | 0         | 0         | 1                                    | 58,000,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 6  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                              |        |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
|                                     |                                                              |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                            | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya                        | dummy  | 1                        | 1,925,000   | 0         | 0          | 0         | 0          | 1                                    | 1,925,000   |
| 3060320003                          | Mast Tower                                                   | Buah   | 1                        | 15,000,000  | 0         | 0          | 0         | 0          | 1                                    | 15,000,000  |
| 3060347002                          | Genset                                                       | Buah   | 7                        | 652,411,081 | 0         | 0          | 0         | 0          | 7                                    | 652,411,081 |
| 3060347004                          | Charger                                                      | Buah   | 2                        | 20,110,000  | 0         | 0          | 0         | 0          | 2                                    | 20,110,000  |
| 3070101022                          | Lemari Steriil                                               | Buah   | 2                        | 16,600,000  | 0         | 0          | 0         | 0          | 2                                    | 16,600,000  |
| 3070101030                          | Automatic Spray Gonometer                                    | Buah   | 1                        | 100,400,000 | 0         | 0          | 0         | 0          | 1                                    | 100,400,000 |
| 3070101053                          | Corn Image Interserver                                       | Buah   | 1                        | 4,600,000   | 0         | 0          | 0         | 0          | 1                                    | 4,600,000   |
| 3070101074                          | Gilycerin Sput                                               | Buah   | 2                        | 2,700,000   | 0         | 0          | 0         | 0          | 2                                    | 2,700,000   |
| 3070101097                          | Lemari Obat (Kaca)                                           | Buah   | 1                        | 3,000,000   | 0         | 0          | 0         | 0          | 1                                    | 3,000,000   |
| 3070101155                          | UV Sterilizer                                                | Buah   | 1                        | 4,325,000   | 0         | 0          | 0         | 0          | 1                                    | 4,325,000   |
| 3070102083                          | Press Untuk Satu Kapet                                       | Buah   | 1                        | 5,000,000   | 0         | 0          | 0         | 0          | 1                                    | 5,000,000   |
| 3070104174                          | Surgical Instrument Basic                                    | Buah   | 1                        | 27,000,000  | 0         | 0          | 0         | 0          | 1                                    | 27,000,000  |
| 3070106070                          | Kaca Larynx                                                  | Buah   | 1                        | 2,950,000   | 0         | 0          | 1         | 2,950,000  | 0                                    | 0           |
| 3070108030                          | Ultra Sono Graphy (USG) Internal Medicine                    | Buah   | 1                        | 50,000,000  | 0         | 0          | 1         | 50,000,000 | 0                                    | 0           |
| 3070111050                          | Sheating Plastic                                             | Buah   | 3                        | 6,000,000   | 0         | 0          | 0         | 0          | 3                                    | 6,000,000   |
| 3070112007                          | Tiang Keseimbangan                                           | Buah   | 3                        | 7,500,000   | 0         | 0          | 0         | 0          | 3                                    | 7,500,000   |
| 3070114017                          | Cardiac Massage Unit                                         | Buah   | 2                        | 2,472,500   | 0         | 0          | 0         | 0          | 2                                    | 2,472,500   |
| 3070114037                          | Pace Maker                                                   | Buah   | 1                        | 1,000,000   | 0         | 0          | 0         | 0          | 1                                    | 1,000,000   |
| 3070116010                          | Laminari Air Flow                                            | Buah   | 2                        | 69,950,000  | 0         | 0          | 0         | 0          | 2                                    | 69,950,000  |
| 3070119027                          | Shaker Bath                                                  | Buah   | 1                        | 12,800,000  | 0         | 0          | 0         | 0          | 1                                    | 12,800,000  |
| 3070119029                          | Spect Genesys + Accesiores                                   | Buah   | 1                        | 7,000,000   | 0         | 0          | 0         | 0          | 1                                    | 7,000,000   |
| 3070123012                          | Pemotong Tulang                                              | Buah   | 3                        | 1,500,000   | 0         | 0          | 0         | 0          | 3                                    | 1,500,000   |
| 3080101005                          | Discicator/Eksicator                                         | Buah   | 2                        | 1,800,000   | 0         | 0          | 0         | 0          | 2                                    | 1,800,000   |
| 3080101009                          | Timbangan Elektronik                                         | Buah   | 15                       | 150,692,000 | 0         | 0          | 0         | 0          | 15                                   | 150,692,000 |
| 3080101014                          | Alat Pengukur Kadar Air                                      | Buah   | 1                        | 48,886,000  | 0         | 0          | 0         | 0          | 1                                    | 48,886,000  |
| 3080104010                          | Disk Agrometer                                               | Buah   | 1                        | 3,725,000   | 0         | 0          | 1         | 3,725,000  | 0                                    | 0           |
| 3080106040                          | Mesin Penumbuk                                               | Buah   | 1                        | 13,200,000  | 0         | 0          | 0         | 0          | 1                                    | 13,200,000  |
| 3080107015                          | Pinggan Uap                                                  | Buah   | 1                        | 3,134,000   | 0         | 0          | 0         | 0          | 1                                    | 3,134,000   |
| 3080108014                          | Dispersion Cups                                              | Buah   | 1                        | 5,165,000   | 0         | 0          | 1         | 5,165,000  | 0                                    | 0           |
| 3080108027                          | Allon Box                                                    | Buah   | 8                        | 2,800,000   | 0         | 0          | 8         | 2,800,000  | 0                                    | 0           |
| 3080108060                          | Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah   | 5                        | 24,300,000  | 0         | 0          | 0         | 0          | 5                                    | 24,300,000  |
| 3080109999                          | Alat Laboratorium Cocok Tanam Lainnya                        | dummy  | 5                        | 16,500,000  | 0         | 0          | 0         | 0          | 5                                    | 16,500,000  |
| 3080110017                          | Hidraulik System Tester                                      | Buah   | 1                        | 6,650,000   | 0         | 0          | 0         | 0          | 1                                    | 6,650,000   |
| 3080110083                          | Alat Uji Bakteri                                             | Buah   | 1                        | 45,540,000  | 0         | 0          | 0         | 0          | 1                                    | 45,540,000  |
| 3080110102                          | Digital Melting Point                                        | Buah   | 1                        | 40,000,000  | 0         | 0          | 1         | 40,000,000 | 0                                    | 0           |
| 3080110114                          | Drying Oven                                                  | Buah   | 0                        | 0           | 1         | 15,500,000 | 0         | 0          | 1                                    | 15,500,000  |
| 3080110141                          | Electrometer (Alat Laboratorium Logam, Mesin Dan Listrik)    | Buah   | 1                        | 43,239,000  | 0         | 0          | 0         | 0          | 1                                    | 43,239,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 7  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|----------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                              |        |                          |             | BERTAMBAH |            | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                       |        | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                            | 3      | 4                        | 5           | 6         | 7          | 8         | 9         | 10                                   | 11          |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)          | Buah   | 1                        | 10,868,000  | 0         | 0          | 0         | 0         | 1                                    | 10,868,000  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)          | Buah   | 2                        | 31,250,000  | 0         | 0          | 0         | 0         | 2                                    | 31,250,000  |
| 3080111003                          | Incubator (Alat Laboratorium Umum)           | Buah   | 1                        | 29,167,000  | 0         | 0          | 0         | 0         | 1                                    | 29,167,000  |
| 3080111005                          | Oven (Alat Laboratorium Umum)                | Buah   | 5                        | 43,400,000  | 0         | 0          | 0         | 0         | 5                                    | 43,400,000  |
| 3080111020                          | Microscope                                   | Buah   | 10                       | 403,220,400 | 0         | 0          | 0         | 0         | 10                                   | 403,220,400 |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)           | Buah   | 4                        | 67,444,000  | 0         | 0          | 0         | 0         | 4                                    | 67,444,000  |
| 3080111023                          | Timbangan/Neraca                             | Buah   | 6                        | 28,450,000  | 0         | 0          | 0         | 0         | 6                                    | 28,450,000  |
| 3080111066                          | Stirer/Pengocok                              | Buah   | 1                        | 3,830,000   | 0         | 0          | 0         | 0         | 1                                    | 3,830,000   |
| 3080111088                          | Kjeldahl Set                                 | Buah   | 1                        | 148,106,000 | 0         | 0          | 0         | 0         | 1                                    | 148,106,000 |
| 3080111106                          | Plat Pemanas                                 | Buah   | 5                        | 2,500,000   | 0         | 0          | 0         | 0         | 5                                    | 2,500,000   |
| 3080111108                          | Alat Ukur Kadar Air (Alat Laboratorium Umum) | Buah   | 0                        | 0           | 1         | 10,100,000 | 0         | 0         | 1                                    | 10,100,000  |
| 3080111112                          | Laminar Air Flow                             | Buah   | 2                        | 74,200,000  | 0         | 0          | 0         | 0         | 2                                    | 74,200,000  |
| 3080111121                          | Mesin Pres Jerami                            | Buah   | 1                        | 33,000,000  | 0         | 0          | 0         | 0         | 1                                    | 33,000,000  |
| 3080111125                          | Refrigerator                                 | Buah   | 2                        | 18,999,000  | 0         | 0          | 0         | 0         | 2                                    | 18,999,000  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)       | Buah   | 1                        | 2,100,000   | 0         | 0          | 0         | 0         | 1                                    | 2,100,000   |
| 3080111137                          | Tripod                                       | Buah   | 1                        | 1,900,000   | 0         | 0          | 0         | 0         | 1                                    | 1,900,000   |
| 3080111138                          | Spectrophotometer                            | Buah   | 1                        | 27,881,700  | 0         | 0          | 0         | 0         | 1                                    | 27,881,700  |
| 3080111141                          | Container N2 Cair (Alat Laboratorium Umum)   | Buah   | 3                        | 15,180,000  | 0         | 0          | 0         | 0         | 3                                    | 15,180,000  |
| 3080111156                          | Mesin Pengayak                               | Buah   | 1                        | 44,000,000  | 0         | 0          | 0         | 0         | 1                                    | 44,000,000  |
| 3080111225                          | Micropipette 50-200 UI                       | buah   | 8                        | 29,055,400  | 0         | 0          | 0         | 0         | 8                                    | 29,055,400  |
| 3080112001                          | Autocleve                                    | Buah   | 1                        | 3,500,000   | 0         | 0          | 0         | 0         | 1                                    | 3,500,000   |
| 3080112007                          | Sentrifuge Untuk Microplate                  | Buah   | 2                        | 57,870,600  | 0         | 0          | 0         | 0         | 2                                    | 57,870,600  |
| 3080112021                          | Tube Container                               | Buah   | 2                        | 29,371,750  | 0         | 0          | 0         | 0         | 2                                    | 29,371,750  |
| 3080112025                          | Stabilizer                                   | Buah   | 3                        | 7,920,000   | 0         | 0          | 0         | 0         | 3                                    | 7,920,000   |
| 3080112032                          | Ice Crusher                                  | Buah   | 1                        | 2,886,000   | 0         | 0          | 0         | 0         | 1                                    | 2,886,000   |
| 3080112073                          | Micro Pippettes                              | Buah   | 5                        | 20,200,000  | 0         | 0          | 0         | 0         | 5                                    | 20,200,000  |
| 3080113019                          | Desicator                                    | Buah   | 3                        | 17,000,000  | 0         | 0          | 0         | 0         | 3                                    | 17,000,000  |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)          | Buah   | 1                        | 7,462,000   | 0         | 0          | 0         | 0         | 1                                    | 7,462,000   |
| 3080113055                          | Plat Aluminium Untuk Out Set                 | Buah   | 1                        | 3,000,000   | 0         | 0          | 0         | 0         | 1                                    | 3,000,000   |
| 3080113061                          | Lacto Meter                                  | Buah   | 3                        | 3,082,000   | 0         | 0          | 0         | 0         | 3                                    | 3,082,000   |
| 3080113069                          | Alat Pembuat Pelet                           | Buah   | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)         | Buah   | 1                        | 5,500,000   | 0         | 0          | 0         | 0         | 1                                    | 5,500,000   |
| 3080115002                          | Centrifuge Electric                          | Buah   | 1                        | 3,400,000   | 0         | 0          | 0         | 0         | 1                                    | 3,400,000   |
| 3080115042                          | Stand, Diluter/Pipet                         | Buah   | 1                        | 1,366,000   | 0         | 0          | 0         | 0         | 1                                    | 1,366,000   |
| 3080115048                          | Shaking Waterbath                            | Buah   | 1                        | 25,750,000  | 0         | 0          | 0         | 0         | 1                                    | 25,750,000  |
| 3080116004                          | Haemocytometer                               | Buah   | 2                        | 3,000,000   | 0         | 0          | 2         | 3,000,000 | 0                                    | 0           |
| 3080116006                          | Mikroskop Binokuler                          | Buah   | 2                        | 49,200,000  | 0         | 0          | 0         | 0         | 2                                    | 49,200,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 8  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                  |        |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
|                                     |                                                  |        | KODE                     | URAIAN      | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3      | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3080116009                          | Sentrifus Elektrik                               | Buah   | 1                        | 20,635,400  | 0         | 0          | 0         | 0          | 1                                    | 20,635,400  |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)             | Buah   | 1                        | 15,000,000  | 0         | 0          | 0         | 0          | 1                                    | 15,000,000  |
| 3080117016                          | Lemari Asam                                      | Buah   | 2                        | 114,100,000 | 0         | 0          | 0         | 0          | 2                                    | 114,100,000 |
| 3080117019                          | Alat Pemanas                                     | Buah   | 1                        | 57,700,000  | 0         | 0          | 1         | 57,700,000 | 0                                    | 0           |
| 3080118002                          | Wajan Teflon                                     | Buah   | 11                       | 16,706,000  | 0         | 0          | 0         | 0          | 11                                   | 16,706,000  |
| 3080118003                          | Kompore LPG                                      | Buah   | 3                        | 3,750,000   | 0         | 0          | 0         | 0          | 3                                    | 3,750,000   |
| 3080118004                          | Alat Pembuat Mie                                 | Buah   | 2                        | 4,026,000   | 0         | 0          | 0         | 0          | 2                                    | 4,026,000   |
| 3080118006                          | Slicer                                           | Buah   | 1                        | 8,200,000   | 0         | 0          | 1         | 8,200,000  | 0                                    | 0           |
| 3080118011                          | Cooler (Alat Laboratorium Makanan)               | Buah   | 1                        | 5,850,000   | 0         | 0          | 0         | 0          | 1                                    | 5,850,000   |
| 3080118015                          | Frying Pan                                       | Buah   | 1                        | 1,351,000   | 0         | 0          | 0         | 0          | 1                                    | 1,351,000   |
| 3080118021                          | Food Processor                                   | Buah   | 1                        | 36,013,000  | 0         | 0          | 0         | 0          | 1                                    | 36,013,000  |
| 3080118025                          | Kompore Minyak Tanah (Alat Laboratorium Makanan) | Buah   | 2                        | 1,000,000   | 0         | 0          | 0         | 0          | 2                                    | 1,000,000   |
| 3080118026                          | Meja Kerja Stainless                             | Buah   | 7                        | 19,200,000  | 0         | 0          | 0         | 0          | 7                                    | 19,200,000  |
| 3080118034                          | Chopper                                          | Buah   | 0                        | 0           | 1         | 24,300,000 | 0         | 0          | 1                                    | 24,300,000  |
| 3080118999                          | Alat Laboratorium Makanan Lainnya                | dummy  | 1                        | 95,531,000  | 0         | 0          | 1         | 95,531,000 | 0                                    | 0           |
| 3080119008                          | Strip Packing Machine                            | Buah   | 0                        | 0           | 1         | 82,150,000 | 0         | 0          | 1                                    | 82,150,000  |
| 3080119015                          | Mesin Pengisi Salep                              | Buah   | 1                        | 60,882,500  | 0         | 0          | 0         | 0          | 1                                    | 60,882,500  |
| 3080119042                          | Coding Machine                                   | buah   | 1                        | 4,000,000   | 0         | 0          | 0         | 0          | 1                                    | 4,000,000   |
| 3080119049                          | Conveyor                                         | buah   | 1                        | 28,600,000  | 1         | 98,850,000 | 0         | 0          | 2                                    | 127,450,000 |
| 3080122007                          | Bench Scale/Bioxidation System                   | Buah   | 0                        | 0           | 1         | 16,100,000 | 1         | 16,100,000 | 0                                    | 0           |
| 3080122999                          | Alat Laboratorium Klimatologi Lainnya            | dummy  | 1                        | 18,910,000  | 0         | 0          | 0         | 0          | 1                                    | 18,910,000  |
| 3080126003                          | Combined Planning Machine                        | Buah   | 2                        | 430,751,443 | 0         | 0          | 0         | 0          | 2                                    | 430,751,443 |
| 3080131004                          | Angle Measuring Tools (Jangka Sorong)            | Buah   | 2                        | 850,000     | 0         | 0          | 0         | 0          | 2                                    | 850,000     |
| 3080134067                          | Mesin Pengering                                  | Buah   | 2                        | 45,350,000  | 1         | 99,000,000 | 0         | 0          | 3                                    | 144,350,000 |
| 3080136024                          | Hydrolic Press                                   | Buah   | 1                        | 3,000,000   | 0         | 0          | 0         | 0          | 1                                    | 3,000,000   |
| 3080136026                          | Semi Automatic Cam Press                         | Buah   | 1                        | 8,901,000   | 0         | 0          | 0         | 0          | 1                                    | 8,901,000   |
| 3080137005                          | Mesin Perah                                      | Buah   | 1                        | 633,914,850 | 0         | 0          | 0         | 0          | 1                                    | 633,914,850 |
| 3080137007                          | Mesin Shaving                                    | Buah   | 2                        | 23,200,000  | 0         | 0          | 0         | 0          | 2                                    | 23,200,000  |
| 3080137052                          | Alat Press Laminasi                              | Buah   | 2                        | 12,500,000  | 0         | 0          | 0         | 0          | 2                                    | 12,500,000  |
| 3080138002                          | Alat Uji Penyerapan Air / Udara                  | Buah   | 1                        | 69,400,000  | 0         | 0          | 1         | 69,400,000 | 0                                    | 0           |
| 3080138030                          | Pompa Airasil                                    | Buah   | 9                        | 113,400,000 | 0         | 0          | 0         | 0          | 9                                    | 113,400,000 |
| 3080138031                          | Weather Station                                  | Buah   | 1                        | 49,691,000  | 0         | 0          | 0         | 0          | 1                                    | 49,691,000  |
| 3080141003                          | Air Compressor (Alat Laboratorium Pertanian)     | Buah   | 1                        | 6,900,000   | 0         | 0          | 0         | 0          | 1                                    | 6,900,000   |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)          | Buah   | 5                        | 132,451,000 | 0         | 0          | 0         | 0          | 5                                    | 132,451,000 |
| 3080141021                          | AW Meter                                         | Buah   | 1                        | 59,000,000  | 0         | 0          | 0         | 0          | 1                                    | 59,000,000  |
| 3080141025                          | Block Digester                                   | Buah   | 1                        | 115,000,000 | 0         | 0          | 0         | 0          | 1                                    | 115,000,000 |
| 3080141040                          | Colony Counter (Alat Laboratorium Pertanian)     | Buah   | 2                        | 33,411,000  | 0         | 0          | 0         | 0          | 2                                    | 33,411,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 9  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SATUAN | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------|--------|--------------------------|-------------|-----------|-------|-----------|-------|--------------------------------------|-------------|
|                                     |                                                  |        |                          |             | BERTAMBAH |       | BERKURANG |       |                                      |             |
|                                     |                                                  |        | KODE                     | URAIAN      | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3      | 4                        | 5           | 6         | 7     | 8         | 9     | 10                                   | 11          |
| 3080141045                          | Cooker Stainlesssteel                            | Buah   | 2                        | 38,334,000  | 0         | 0     | 0         | 0     | 2                                    | 38,334,000  |
| 3080141078                          | Embrio Manipulator                               | Buah   | 1                        | 5,000,000   | 0         | 0     | 0         | 0     | 1                                    | 5,000,000   |
| 3080141086                          | Filter Holder (Stainless Steel 1000 MI)          | Buah   | 1                        | 2,500,000   | 0         | 0     | 0         | 0     | 1                                    | 2,500,000   |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)            | Buah   | 13                       | 164,565,000 | 0         | 0     | 0         | 0     | 13                                   | 164,565,000 |
| 3080141099                          | Gas Chromatography (Alat Laboratorium Pertanian) | Buah   | 1                        | 370,408,000 | 0         | 0     | 0         | 0     | 1                                    | 370,408,000 |
| 3080141101                          | Generator                                        | Buah   | 4                        | 34,205,000  | 0         | 0     | 0         | 0     | 4                                    | 34,205,000  |
| 3080141102                          | Germinator                                       | Buah   | 1                        | 39,754,000  | 0         | 0     | 0         | 0     | 1                                    | 39,754,000  |
| 3080141111                          | Grinder                                          | Buah   | 2                        | 10,000,000  | 0         | 0     | 0         | 0     | 2                                    | 10,000,000  |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)          | Buah   | 2                        | 18,332,000  | 0         | 0     | 0         | 0     | 2                                    | 18,332,000  |
| 3080141126                          | Hot Plate Stirer                                 | Buah   | 2                        | 4,760,000   | 0         | 0     | 0         | 0     | 2                                    | 4,760,000   |
| 3080141128                          | Ice Maker (Alat Laboratorium Pertanian)          | Buah   | 1                        | 1,420,000   | 0         | 0     | 0         | 0     | 1                                    | 1,420,000   |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)          | Buah   | 1                        | 44,000,000  | 0         | 0     | 0         | 0     | 1                                    | 44,000,000  |
| 3080141142                          | Kompore Gas (Alat Laboratorium Pertanian)        | Buah   | 11                       | 21,500,000  | 0         | 0     | 0         | 0     | 11                                   | 21,500,000  |
| 3080141151                          | Meat Grinder                                     | Buah   | 4                        | 46,465,000  | 0         | 0     | 0         | 0     | 4                                    | 46,465,000  |
| 3080141154                          | Mesin Pengolahan Susu                            | Buah   | 2                        | 9,550,000   | 0         | 0     | 0         | 0     | 2                                    | 9,550,000   |
| 3080141159                          | Micrometer                                       | Buah   | 2                        | 9,865,400   | 0         | 0     | 0         | 0     | 2                                    | 9,865,400   |
| 3080141163                          | Microscope Electron                              | Buah   | 1                        | 11,500,000  | 0         | 0     | 0         | 0     | 1                                    | 11,500,000  |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)              | Buah   | 1                        | 9,500,000   | 0         | 0     | 0         | 0     | 1                                    | 9,500,000   |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)               | Buah   | 2                        | 54,200,000  | 0         | 0     | 0         | 0     | 2                                    | 54,200,000  |
| 3080141188                          | Pasteurisasi Unit                                | Buah   | 1                        | 22,285,000  | 0         | 0     | 0         | 0     | 1                                    | 22,285,000  |
| 3080141190                          | Penetrometer (Alat Laboratorium Pertanian)       | Buah   | 2                        | 24,000,000  | 0         | 0     | 0         | 0     | 2                                    | 24,000,000  |
| 3080141192                          | Penggilingan Tepung                              | Buah   | 1                        | 21,700,000  | 0         | 0     | 0         | 0     | 1                                    | 21,700,000  |
| 3080141194                          | Personal Computer                                | Buah   | 46                       | 748,074,000 | 0         | 0     | 0         | 0     | 46                                   | 748,074,000 |
| 3080141195                          | PH Meter Digital                                 | Buah   | 5                        | 27,048,750  | 0         | 0     | 0         | 0     | 5                                    | 27,048,750  |
| 3080141196                          | PH Meter Portable                                | Buah   | 2                        | 11,294,000  | 0         | 0     | 0         | 0     | 2                                    | 11,294,000  |
| 3080141218                          | Pyrometer (Alat Laboratorium Pertanian)          | Buah   | 2                        | 1,978,000   | 0         | 0     | 0         | 0     | 2                                    | 1,978,000   |
| 3080141232                          | Shaker (Alat Laboratorium Pertanian)             | Buah   | 1                        | 20,000,000  | 0         | 0     | 0         | 0     | 1                                    | 20,000,000  |
| 3080141242                          | Sosis Maker                                      | Buah   | 1                        | 22,500,000  | 0         | 0     | 0         | 0     | 1                                    | 22,500,000  |
| 3080141248                          | Sprayer                                          | Buah   | 1                        | 1,475,000   | 0         | 0     | 0         | 0     | 1                                    | 1,475,000   |
| 3080141251                          | Stabilizer/UPS                                   | Buah   | 1                        | 2,200,000   | 0         | 0     | 0         | 0     | 1                                    | 2,200,000   |
| 3080141256                          | Stereo Microscope (Alat Laboratorium Pertanian)  | Buah   | 1                        | 34,400,000  | 0         | 0     | 0         | 0     | 1                                    | 34,400,000  |
| 3080141292                          | Unit Ekstraksi                                   | Buah   | 1                        | 32,650,000  | 0         | 0     | 0         | 0     | 1                                    | 32,650,000  |
| 3080141295                          | Unit Pengering                                   | Buah   | 1                        | 15,000,000  | 0         | 0     | 0         | 0     | 1                                    | 15,000,000  |
| 3080141296                          | Unit Penggilingan                                | Buah   | 1                        | 27,200,000  | 0         | 0     | 0         | 0     | 1                                    | 27,200,000  |
| 3080141299                          | Uv-Vis Spectrophotometer                         | Buah   | 1                        | 95,156,000  | 0         | 0     | 0         | 0     | 1                                    | 95,156,000  |
| 3080141306                          | Viscometer (Alat Laboratorium Pertanian)         | Buah   | 1                        | 33,000,000  | 0         | 0     | 0         | 0     | 1                                    | 33,000,000  |
| 3080141308                          | Vortex Mixer(Alat Laboratorium Pertanian)        | Buah   | 3                        | 30,130,000  | 0         | 0     | 0         | 0     | 3                                    | 30,130,000  |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 10  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SATUAN | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|----------------------------------------------------|--------|--------------------------|---------------|-----------|------------|-----------|------------|--------------------------------------|---------------|
|                                     |                                                    |        |                          |               | BERTAMBAH |            | BERKURANG |            |                                      |               |
|                                     |                                                    |        | KODE                     | URAIAN        | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                  | 3      | 4                        | 5             | 6         | 7          | 8         | 9          | 10                                   | 11            |
| 3080141319                          | Waterbath (Shake,Still)                            | Buah   | 1                        | 2,000,000     | 0         | 0          | 1         | 2,000,000  | 0                                    | 0             |
| 3080141325                          | Juicer                                             | Buah   | 2                        | 16,418,400    | 0         | 0          | 0         | 0          | 2                                    | 16,418,400    |
| 3080141328                          | Aspirator                                          | Buah   | 0                        | 0             | 1         | 45,400,000 | 1         | 45,400,000 | 0                                    | 0             |
| 3080141340                          | Inseminasi Gun                                     | Buah   | 3                        | 21,100,000    | 0         | 0          | 0         | 0          | 3                                    | 21,100,000    |
| 3080141398                          | Alat Pengukur P.H. Tanah (Soil Tester)             | Buah   | 1                        | 3,036,000     | 0         | 0          | 0         | 0          | 1                                    | 3,036,000     |
| 3080145006                          | Soil Tester                                        | Buah   | 7                        | 10,250,000    | 0         | 0          | 0         | 0          | 7                                    | 10,250,000    |
| 3080146010                          | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah   | 2                        | 1,823,621,891 | 0         | 0          | 0         | 0          | 2                                    | 1,823,621,891 |
| 3080146012                          | Deph Flow Temperature Continous Recorder (DFTCR)   | Buah   | 1                        | 8,901,000     | 0         | 0          | 0         | 0          | 1                                    | 8,901,000     |
| 3080151001                          | Bucket Elevator                                    | Buah   | 1                        | 33,050,500    | 0         | 0          | 1         | 33,050,500 | 0                                    | 0             |
| 3080151005                          | Spray Dryer                                        | Buah   | 1                        | 58,500,000    | 0         | 0          | 0         | 0          | 1                                    | 58,500,000    |
| 3080151006                          | Rotary Dryer                                       | Buah   | 1                        | 99,000,000    | 0         | 0          | 0         | 0          | 1                                    | 99,000,000    |
| 3080151015                          | Bag Closer                                         | Buah   | 0                        | 0             | 1         | 11,000,000 | 0         | 0          | 1                                    | 11,000,000    |
| 3080153052                          | Laboratory Air Conditioner 1 HP                    | Buah   | 8                        | 43,169,000    | 0         | 0          | 0         | 0          | 8                                    | 43,169,000    |
| 3080153053                          | Laboratory Air Conditioner 1,50 HP                 | Buah   | 1                        | 4,900,000     | 0         | 0          | 0         | 0          | 1                                    | 4,900,000     |
| 3080156035                          | Paper Scale                                        | Buah   | 1                        | 3,000,000     | 0         | 0          | 0         | 0          | 1                                    | 3,000,000     |
| 3080156077                          | Granulator                                         | Buah   | 1                        | 27,500,000    | 0         | 0          | 1         | 27,500,000 | 0                                    | 0             |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)             | Buah   | 46                       | 62,418,000    | 0         | 0          | 0         | 0          | 46                                   | 62,418,000    |
| 3080156109                          | Electric Counter Fryer                             | Buah   | 1                        | 1,100,000     | 0         | 0          | 0         | 0          | 1                                    | 1,100,000     |
| 3080162002                          | Digital Analitical Balance                         | Buah   | 1                        | 22,000,000    | 0         | 0          | 0         | 0          | 1                                    | 22,000,000    |
| 3080199999                          | Unit Alat Laboratorium Lainnya                     | dummy  | 27                       | 188,149,000   | 0         | 0          | 0         | 0          | 27                                   | 188,149,000   |
| 3080203064                          | Tube Fumace                                        | Buah   | 1                        | 36,628,900    | 0         | 0          | 0         | 0          | 1                                    | 36,628,900    |
| 3080203109                          | Kandang Logam Untuk Penelitian                     | Buah   | 2                        | 45,783,000    | 0         | 0          | 0         | 0          | 2                                    | 45,783,000    |
| 3080302005                          | Preamplifier Scietillation Detactor                | Buah   | 1                        | 15,812,500    | 0         | 0          | 0         | 0          | 1                                    | 15,812,500    |
| 3080302039                          | Serial Scanner/Printer                             | Buah   | 1                        | 5,000,000     | 0         | 0          | 0         | 0          | 1                                    | 5,000,000     |
| 3080602046                          | Air Purlier                                        | Buah   | 4                        | 29,500,000    | 0         | 0          | 0         | 0          | 4                                    | 29,500,000    |
| 3080605022                          | Electric Oven                                      | Buah   | 1                        | 19,250,000    | 0         | 0          | 0         | 0          | 1                                    | 19,250,000    |
| 3080605035                          | Ice Cube Maker                                     | Buah   | 1                        | 6,370,000     | 0         | 0          | 0         | 0          | 1                                    | 6,370,000     |
| 3080605036                          | Refrigerator/Freezer                               | Buah   | 3                        | 12,700,000    | 0         | 0          | 0         | 0          | 3                                    | 12,700,000    |
| 3080605039                          | Automatic Dispenser                                | Buah   | 1                        | 15,824,000    | 0         | 0          | 0         | 0          | 1                                    | 15,824,000    |
| 3080703004                          | Software DAAS MOD                                  | Buah   | 1                        | 16,900,000    | 0         | 0          | 0         | 0          | 1                                    | 16,900,000    |
| 3080704006                          | Control Panel                                      | Buah   | 2                        | 1,600,000     | 0         | 0          | 0         | 0          | 2                                    | 1,600,000     |
| 3080810999                          | Alat Laboratorium Uji Perangkat Lainnya            | dummy  | 1                        | 4,427,500     | 0         | 0          | 0         | 0          | 1                                    | 4,427,500     |
| 3090402031                          | Kamera Digital                                     | Buah   | 0                        | 0             | 1         | 25,000,000 | 0         | 0          | 1                                    | 25,000,000    |
| 3090409110                          | Vortex Genie Mixer                                 | Buah   | 1                        | 7,166,000     | 0         | 0          | 0         | 0          | 1                                    | 7,166,000     |
| 3100101003                          | Local Area Network (LAN)                           | Buah   | 1                        | 6,000,000     | 0         | 0          | 0         | 0          | 1                                    | 6,000,000     |
| 3100101004                          | Internet                                           | Buah   | 13                       | 39,200,000    | 0         | 0          | 0         | 0          | 13                                   | 39,200,000    |
| 3100101999                          | Komputer Jaringan Lainnya                          | Buah   | 1                        | 53,250,000    | 0         | 0          | 0         | 0          | 1                                    | 53,250,000    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
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**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 11  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-------------------------------------|---------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|------------|--------------------------------------|----------------|
|                                     |                                       |        |                          |                | BERTAMBAH |             | BERKURANG |            |                                      |                |
|                                     |                                       |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                            | NILAI          |
| 1                                   | 2                                     | 3      | 4                        | 5              | 6         | 7           | 8         | 9          | 10                                   | 11             |
| 3100102001                          | P.C Unit                              | Buah   | 195                      | 1,168,583,400  | 0         | 0           | 0         | 0          | 195                                  | 1,168,583,400  |
| 3100102002                          | Lap Top                               | Buah   | 92                       | 1,020,923,241  | 2         | 29,000,000  | 0         | 0          | 94                                   | 1,049,923,241  |
| 3100102003                          | Note Book                             | Buah   | 9                        | 108,908,000    | 0         | 0           | 0         | 0          | 9                                    | 108,908,000    |
| 3100102999                          | Personal Komputer Lainnya             | dummy  | 4                        | 97,700,000     | 1         | 8,500,000   | 0         | 0          | 5                                    | 106,200,000    |
| 3100201001                          | Card Reader (Peralatan Mainframe)     | Buah   | 1                        | 2,300,000      | 0         | 0           | 0         | 0          | 1                                    | 2,300,000      |
| 3100201011                          | Plotter (Peralatan Mainframe)         | Buah   | 1                        | 66,000,000     | 0         | 0           | 0         | 0          | 1                                    | 66,000,000     |
| 3100201014                          | Steamer                               | Buah   | 2                        | 2,400,000      | 0         | 0           | 0         | 0          | 2                                    | 2,400,000      |
| 3100201017                          | Panaboard                             | Buah   | 1                        | 30,000,000     | 0         | 0           | 0         | 0          | 1                                    | 30,000,000     |
| 3100202006                          | CPU (Peralatan Mini Komputer)         | Buah   | 1                        | 10,000,000     | 0         | 0           | 0         | 0          | 1                                    | 10,000,000     |
| 3100203001                          | CPU (Peralatan Personal Komputer)     | Buah   | 4                        | 40,913,000     | 0         | 0           | 0         | 0          | 4                                    | 40,913,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer) | Buah   | 85                       | 229,803,958    | 0         | 0           | 0         | 0          | 85                                   | 229,803,958    |
| 3100203004                          | Scanner (Peralatan Personal Komputer) | Buah   | 16                       | 237,159,000    | 0         | 0           | 0         | 0          | 16                                   | 237,159,000    |
| 3100203017                          | External/ Portable Hardisk            | Buah   | 4                        | 20,000,000     | 0         | 0           | 0         | 0          | 4                                    | 20,000,000     |
| 3100203999                          | Peralatan Personal Komputer Lainnya   | dummy  | 1                        | 14,000,000     | 0         | 0           | 0         | 0          | 1                                    | 14,000,000     |
| 3100204001                          | Server                                | Buah   | 2                        | 95,000,000     | 0         | 0           | 0         | 0          | 2                                    | 95,000,000     |
| 3100204004                          | Modem                                 | Buah   | 1                        | 1,500,000      | 0         | 0           | 0         | 0          | 1                                    | 1,500,000      |
| 3110202040                          | Electronic/Electric                   | Buah   | 1                        | 27,395,000     | 0         | 0           | 0         | 0          | 1                                    | 27,395,000     |
| 3120204007                          | Tubing Slip                           | Buah   | 1                        | 6,000,000      | 0         | 0           | 0         | 0          | 1                                    | 6,000,000      |
| 3130301006                          | Cooler (Alat Pengolahan Minyak)       | Buah   | 1                        | 8,300,000      | 0         | 0           | 0         | 0          | 1                                    | 8,300,000      |
| 3130301010                          | Boiler                                | Buah   | 1                        | 10,000,000     | 0         | 0           | 0         | 0          | 1                                    | 10,000,000     |
| 3130301999                          | Alat Pengolahan Minyak Lainnya        | dummy  | 1                        | 9,000,000      | 0         | 0           | 0         | 0          | 1                                    | 9,000,000      |
| 3140201001                          | Woll Servise/Woll Pulling Unit        | Buah   | 1                        | 2,000,000      | 0         | 0           | 0         | 0          | 1                                    | 2,000,000      |
| 3150302005                          | Tenda                                 | Buah   | 1                        | 2,500,000      | 0         | 0           | 0         | 0          | 1                                    | 2,500,000      |
| 3150404004                          | Closed Circuit Television (CCTV)      | Buah   | 3                        | 5,500,000      | 0         | 0           | 0         | 0          | 3                                    | 5,500,000      |
| 3150405006                          | Air Conditioning (AC)                 | Buah   | 129                      | 736,105,800    | 5         | 36,800,000  | 0         | 0          | 134                                  | 772,905,800    |
| 3170112002                          | Continuous Press                      | Buah   | 1                        | 5,000,000      | 1         | 14,200,000  | 0         | 0          | 2                                    | 19,200,000     |
| 3170119019                          | Blower                                | Buah   | 1                        | 95,969,000     | 0         | 0           | 1         | 95,969,000 | 0                                    | 0              |
| 3170119037                          | Portable Tank                         | Buah   | 2                        | 11,950,000     | 0         | 0           | 0         | 0          | 2                                    | 11,950,000     |
| 3170119040                          | Can                                   | Buah   | 2                        | 2,027,000      | 0         | 0           | 0         | 0          | 2                                    | 2,027,000      |
| 3170124028                          | Diel Grinding Machine                 | Buah   | 1                        | 1,483,500      | 0         | 0           | 0         | 0          | 1                                    | 1,483,500      |
| 3190103003                          | Matras                                | Buah   | 174                      | 177,400,000    | 0         | 0           | 0         | 0          | 174                                  | 177,400,000    |
| 133111                              | Gedung dan Bangunan                   |        | 257                      | 94,221,779,681 | 0         | 352,400,000 | 2         | 68,510,000 | 255                                  | 94,505,669,681 |
| 4010101001                          | Bangunan Gedung Kantor Permanen       | Unit   | 5                        | 24,507,124,881 | 0         | 0           | 0         | 0          | 5                                    | 24,507,124,881 |
| 4010102001                          | Bangunan Gudang Tertutup Permanen     | Unit   | 4                        | 1,820,273,000  | 0         | 0           | 0         | 0          | 4                                    | 1,820,273,000  |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen     | Unit   | 1                        | 978,326,000    | 0         | 0           | 0         | 0          | 1                                    | 978,326,000    |
| 4010104999                          | Bangunan Gedung Instalasi Lainnya     | dummy  | 4                        | 1,288,113,000  | 0         | 0           | 0         | 0          | 4                                    | 1,288,113,000  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen | Unit   | 5                        | 5,150,676,000  | 0         | 0           | 0         | 0          | 5                                    | 5,150,676,000  |

**LAPORAN BARANG PENGGUNA**  
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**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 12  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-------------------------------------|--------------------------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|-------------|--------------------------------------|----------------|
|                                     |                                                              |        |                          |                | BERTAMBAH |             | BERKURANG |             |                                      |                |
|                                     |                                                              |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                            | 3      | 4                        | 5              | 6         | 7           | 8         | 9           | 10                                   | 11             |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen                       | Unit   | 4                        | 1,918,431,000  | 0         | 0           | 0         | 0           | 4                                    | 1,918,431,000  |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen                          | Unit   | 3                        | 3,962,857,000  | 0         | 0           | 0         | 0           | 3                                    | 3,962,857,000  |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen                          | Unit   | 2                        | 387,598,000    | 0         | 0           | 0         | 0           | 2                                    | 387,598,000    |
| 4010114001                          | Gedung Garasi/Pool Permanen                                  | Unit   | 1                        | 384,780,000    | 0         | 0           | 0         | 0           | 1                                    | 384,780,000    |
| 4010116001                          | Bangunan Gedung Perpustakaan Permanen                        | Unit   | 1                        | 2,153,906,000  | 0         | 0           | 0         | 0           | 1                                    | 2,153,906,000  |
| 4010125001                          | Bangunan Lantai Jemur Permanen                               | Unit   | 1                        | 15,334,000     | 0         | 0           | 0         | 0           | 1                                    | 15,334,000     |
| 4010129001                          | Bangunan Untuk Kandang                                       | Unit   | 26                       | 5,951,872,000  | 0         | 352,400,000 | 0         | 0           | 26                                   | 6,304,272,000  |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen                | Unit   | 2                        | 1,281,196,000  | 0         | 0           | 0         | 0           | 2                                    | 1,281,196,000  |
| 4010130999                          | Bangunan Lainnya                                             | dummy  | 2                        | 1,204,214,000  | 0         | 0           | 0         | 0           | 2                                    | 1,204,214,000  |
| 4010202002                          | Rumah Negara Golongan II Tipe A Semi Permanen                | Unit   | 2                        | 347,822,000    | 0         | 0           | 0         | 0           | 2                                    | 347,822,000    |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                     | Unit   | 14                       | 3,287,536,000  | 0         | 0           | 0         | 0           | 14                                   | 3,287,536,000  |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen                     | Unit   | 32                       | 7,313,088,000  | 0         | 0           | 0         | 0           | 32                                   | 7,313,088,000  |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen                     | Unit   | 25                       | 2,750,717,000  | 0         | 0           | 1         | 41,501,000  | 24                                   | 2,709,216,000  |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen                     | Unit   | 43                       | 3,012,049,000  | 0         | 0           | 1         | 27,009,000  | 42                                   | 2,985,040,000  |
| 4010202014                          | Rumah Negara Golongan II Tipe E Semi Permanen                | Unit   | 27                       | 493,047,000    | 0         | 0           | 0         | 0           | 27                                   | 493,047,000    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen           | Unit   | 2                        | 2,797,078,800  | 0         | 0           | 0         | 0           | 2                                    | 2,797,078,800  |
| 4010205001                          | Asrama Permanen                                              | Unit   | 49                       | 19,774,414,000 | 0         | 0           | 0         | 0           | 49                                   | 19,774,414,000 |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan                    | Unit   | 2                        | 3,441,327,000  | 0         | 0           | 0         | 0           | 2                                    | 3,441,327,000  |
| 134111                              | Jalan dan Jembatan                                           |        | 2,215                    | 3,747,316,000  | 0         | 0           | 0         | 0           | 2,215                                | 3,747,316,000  |
| 5010101001                          | Jalan Nasional Arteri                                        | M2     | 1,801                    | 2,383,192,000  | 0         | 0           | 0         | 0           | 1,801                                | 2,383,192,000  |
| 5010109002                          | Jalan Khusus Kompleks                                        | M2     | 1                        | 591,395,000    | 0         | 0           | 0         | 0           | 1                                    | 591,395,000    |
| 5010109003                          | Jalan Khusus Proyek                                          | M2     | 1                        | 583,134,000    | 0         | 0           | 0         | 0           | 1                                    | 583,134,000    |
| 5010109007                          | Jalan Khusus Perorangan                                      | M2     | 412                      | 189,595,000    | 0         | 0           | 0         | 0           | 412                                  | 189,595,000    |
| 134112                              | Irigasi                                                      |        | 11                       | 2,525,163,207  | 0         | 685,645,207 | 4         | 685,645,207 | 7                                    | 2,525,163,207  |
| 5020502001                          | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit   | 4                        | 271,492,000    | 0         | 0           | 0         | 0           | 4                                    | 271,492,000    |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan                      | Unit   | 1                        | 847,150,000    | 0         | 0           | 0         | 0           | 1                                    | 847,150,000    |
| 5020602006                          | Bangunan Pengambilan Dari Sumber Air                         | Unit   | 6                        | 1,406,521,207  | 0         | 685,645,207 | 4         | 685,645,207 | 2                                    | 1,406,521,207  |
| 134113                              | Jaringan                                                     |        | 14                       | 381,288,000    | 0         | 0           | 0         | 0           | 14                                   | 381,288,000    |
| 5030102002                          | Instalasi Air Sumber / Mata Air Kapasitas Sedang             | Unit   | 2                        | 295,679,000    | 0         | 0           | 0         | 0           | 2                                    | 295,679,000    |
| 5030603001                          | Instalasi Pusat Pengatur Listrik Kapasitas Kecil             | Unit   | 1                        | 17,880,500     | 0         | 0           | 0         | 0           | 1                                    | 17,880,500     |
| 5030802001                          | Instalasi Jaringan Pipa Gas Primer                           | Unit   | 10                       | 550,000        | 0         | 0           | 0         | 0           | 10                                   | 550,000        |
| 5040101001                          | Jaringan Pembawa Kapasitas Kecil                             | Unit   | 1                        | 67,178,500     | 0         | 0           | 0         | 0           | 1                                    | 67,178,500     |
| 135121                              | Aset Tetap Lainnya                                           |        | 2,203                    | 791,998,000    | 0         | 0           | 0         | 0           | 2,203                                | 791,998,000    |
| 6010101999                          | Buku Lainnya                                                 | dummy  | 1,853                    | 124,447,000    | 0         | 0           | 0         | 0           | 1,853                                | 124,447,000    |
| 6010102002                          | Majalah                                                      | Buah   | 32                       | 5,815,000      | 0         | 0           | 0         | 0           | 32                                   | 5,815,000      |
| 6020101001                          | Alat Musik Tradisional/Daerah                                | Buah   | 17                       | 27,156,000     | 0         | 0           | 0         | 0           | 17                                   | 27,156,000     |
| 6020101002                          | Alat Musik Modern/Band                                       | Buah   | 149                      | 299,530,000    | 0         | 0           | 0         | 0           | 149                                  | 299,530,000    |

**LAPORAN BARANG PENGGUNA**  
**GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 13  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SATUAN | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|------------------------------------------------------------|--------|--------------------------|----------------|-----------|-------------|-----------|----------------|--------------------------------------|---------------|
|                                     |                                                            |        |                          |                | BERTAMBAH |             | BERKURANG |                |                                      |               |
|                                     |                                                            |        | KODE                     | URAIAN         | KUANTITAS | NILAI       | KUANTITAS | NILAI          | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                          | 3      | 4                        | 5              | 6         | 7           | 8         | 9              | 10                                   | 11            |
| 6030201005                          | Sapi Potong                                                | Ekor   | 13                       | 29,000,000     | 0         | 0           | 0         | 0              | 13                                   | 29,000,000    |
| 6030202001                          | Sapi Perah                                                 | Ekor   | 29                       | 289,050,000    | 0         | 0           | 0         | 0              | 29                                   | 289,050,000   |
| 6030301001                          | Hewan Lainnya                                              | Ekor   | 110                      | 17,000,000     | 0         | 0           | 0         | 0              | 110                                  | 17,000,000    |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |        | 8,120                    | 67,102,221,600 | 28        | 523,880,500 | 6,053     | 66,407,416,000 | 2,095                                | 1,218,686,100 |
| 3010312020                          | Selang Air                                                 | Unit   | 2                        | 1,500,000      | 0         | 0           | 0         | 0              | 2                                    | 1,500,000     |
| 3020104001                          | Sepeda Motor                                               | Unit   | 1                        | 19,077,000     | 0         | 0           | 0         | 0              | 1                                    | 19,077,000    |
| 3030208003                          | Landasan Kenteng                                           | Buah   | 0                        | 0              | 2         | 1,000,000   | 0         | 0              | 2                                    | 1,000,000     |
| 3030308012                          | Termometer Standar                                         | Buah   | 6                        | 975,000        | 0         | 0           | 0         | 0              | 6                                    | 975,000       |
| 3030308017                          | Stopwatch                                                  | Buah   | 1                        | 995,000        | 0         | 0           | 0         | 0              | 1                                    | 995,000       |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                      | Buah   | 3                        | 2,070,000      | 0         | 0           | 0         | 0              | 3                                    | 2,070,000     |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi)                  | Buah   | 1                        | 2,000,000      | 0         | 0           | 0         | 0              | 1                                    | 2,000,000     |
| 3050104007                          | Brandkas                                                   | Buah   | 4                        | 2,000,000      | 0         | 0           | 0         | 0              | 4                                    | 2,000,000     |
| 3050105008                          | Papan Visual/Papan Nama                                    | Buah   | 250                      | 3,325,000      | 0         | 0           | 0         | 0              | 250                                  | 3,325,000     |
| 3050201001                          | Meja Kerja Besi/Metal                                      | Buah   | 4                        | 928,000        | 0         | 0           | 0         | 0              | 4                                    | 928,000       |
| 3050201005                          | Sice                                                       | Buah   | 2                        | 2,482,000      | 0         | 0           | 0         | 0              | 2                                    | 2,482,000     |
| 3050201011                          | Tempat Tidur Kayu                                          | Buah   | 837                      | 268,717,000    | 0         | 0           | 0         | 0              | 837                                  | 268,717,000   |
| 3050201016                          | Kasur/Spring Bed                                           | Buah   | 192                      | 227,190,000    | 0         | 0           | 0         | 0              | 192                                  | 227,190,000   |
| 3050201017                          | Sketsel                                                    | Buah   | 0                        | 0              | 2         | 205,480,000 | 0         | 0              | 2                                    | 205,480,000   |
| 3050201019                          | Meja Makan Kayu                                            | Buah   | 32                       | 50,386,000     | 0         | 0           | 0         | 0              | 32                                   | 50,386,000    |
| 3050203003                          | Mesin Pemotong Rumput                                      | Buah   | 4                        | 14,000,000     | 0         | 0           | 0         | 0              | 4                                    | 14,000,000    |
| 3050204006                          | Kipas Angin                                                | Buah   | 4                        | 1,098,000      | 0         | 0           | 0         | 0              | 4                                    | 1,098,000     |
| 3050205005                          | Rice Cooker (Alat Dapur)                                   | Buah   | 1                        | 420,000        | 0         | 0           | 0         | 0              | 1                                    | 420,000       |
| 3050206022                          | Mesin Jahit                                                | Buah   | 2                        | 6,300,000      | 0         | 0           | 0         | 0              | 2                                    | 6,300,000     |
| 3050206044                          | Mesin Pemotong Keramik                                     | Buah   | 1                        | 1,000,000      | 0         | 0           | 0         | 0              | 1                                    | 1,000,000     |
| 3050206072                          | Lampu                                                      | Buah   | 11                       | 13,000,000     | 0         | 0           | 0         | 0              | 11                                   | 13,000,000    |
| 3060101074                          | Compact Disc Recorder                                      | Buah   | 0                        | 0              | 1         | 9,000,000   | 0         | 0              | 1                                    | 9,000,000     |
| 3060201010                          | Facsimile                                                  | Buah   | 1                        | 4,000,000      | 0         | 0           | 0         | 0              | 1                                    | 4,000,000     |
| 3070101036                          | Bantal Angin/Wind Ring                                     | Buah   | 120                      | 3,600,000      | 0         | 0           | 0         | 0              | 120                                  | 3,600,000     |
| 3070102081                          | Plastik Instrument                                         | Buah   | 500                      | 10,000,000     | 0         | 0           | 0         | 0              | 500                                  | 10,000,000    |
| 3070106070                          | Kaca Larynx                                                | Buah   | 0                        | 0              | 1         | 2,950,000   | 0         | 0              | 1                                    | 2,950,000     |
| 3070106107                          | Rhinos Plastik                                             | Buah   | 25                       | 250,000        | 0         | 0           | 0         | 0              | 25                                   | 250,000       |
| 3070108030                          | Ultra Sono Graphy (USG) Internal Medicine                  | Buah   | 0                        | 0              | 1         | 50,000,000  | 0         | 0              | 1                                    | 50,000,000    |
| 3070110029                          | Trachea Canula (Alat Kedokteran Anak)                      | Buah   | 1                        | 741,000        | 0         | 0           | 0         | 0              | 1                                    | 741,000       |
| 3070299999                          | Alat Kesehatan Umum Lainnya                                | dummy  | 2                        | 50,000,000     | 0         | 0           | 0         | 0              | 2                                    | 50,000,000    |
| 3080104010                          | Disk Agrometer                                             | Buah   | 0                        | 0              | 1         | 3,725,000   | 0         | 0              | 1                                    | 3,725,000     |
| 3080106066                          | Asbes Cosst                                                | Buah   | 50                       | 3,250,000      | 0         | 0           | 0         | 0              | 50                                   | 3,250,000     |
| 3080108014                          | Dispersion Cups                                            | Buah   | 0                        | 0              | 1         | 5,165,000   | 0         | 0              | 1                                    | 5,165,000     |

**LAPORAN BARANG PENGGUNA  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:10 PM  
Halaman : 14  
Kode Lap : lap\_bmn\_gab\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                           | SATUAN | SALDO PER 1 JANUARI 2025 |                   | MUTASI    |               |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |                   |
|-------------------------------------|-----------------------------------------------------------|--------|--------------------------|-------------------|-----------|---------------|-----------|----------------|--------------------------------------|-------------------|
|                                     |                                                           |        |                          |                   | BERTAMBAH |               | BERKURANG |                |                                      |                   |
| KODE                                | URAIAN                                                    |        | KUANTITAS                | NILAI             | KUANTITAS | NILAI         | KUANTITAS | NILAI          | KUANTITAS                            | NILAI             |
| 1                                   | 2                                                         | 3      | 4                        | 5                 | 6         | 7             | 8         | 9              | 10                                   | 11                |
| 3080108027                          | Allon Box                                                 | Buah   | 0                        | 0                 | 8         | 2,800,000     | 0         | 0              | 8                                    | 2,800,000         |
| 3080110102                          | Digital Melting Point                                     | Buah   | 0                        | 0                 | 1         | 40,000,000    | 0         | 0              | 1                                    | 40,000,000        |
| 3080111022                          | Blender                                                   | Buah   | 1                        | 800,000           | 0         | 0             | 0         | 0              | 1                                    | 800,000           |
| 3080111131                          | Filter Press                                              | Buah   | 1                        | 750,000           | 0         | 0             | 0         | 0              | 1                                    | 750,000           |
| 3080112041                          | Krucut In Hoff                                            | Buah   | 1                        | 950,000           | 0         | 0             | 0         | 0              | 1                                    | 950,000           |
| 3080116004                          | Haemocytometer                                            | Buah   | 0                        | 0                 | 2         | 3,000,000     | 0         | 0              | 2                                    | 3,000,000         |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)                      | Buah   | 2                        | 286,000           | 0         | 0             | 0         | 0              | 2                                    | 286,000           |
| 3080118005                          | Timbangan Kue                                             | Buah   | 1                        | 900,000           | 0         | 0             | 0         | 0              | 1                                    | 900,000           |
| 3080118006                          | Slicer                                                    | Buah   | 0                        | 0                 | 1         | 8,200,000     | 0         | 0              | 1                                    | 8,200,000         |
| 3080122007                          | Bench Scale/Bioxidation System                            | Buah   | 0                        | 0                 | 1         | 16,100,000    | 0         | 0              | 1                                    | 16,100,000        |
| 3080141315                          | Water Distillation/Purifier (Alat Laboratorium Pertanian) | Buah   | 1                        | 750,000           | 0         | 0             | 0         | 0              | 1                                    | 750,000           |
| 3080141319                          | Waterbath (Shake,Still)                                   | Buah   | 0                        | 0                 | 1         | 2,000,000     | 0         | 0              | 1                                    | 2,000,000         |
| 3080141328                          | Aspirator                                                 | Buah   | 0                        | 0                 | 1         | 45,400,000    | 0         | 0              | 1                                    | 45,400,000        |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan)  | Buah   | 1                        | 600,000           | 0         | 0             | 0         | 0              | 1                                    | 600,000           |
| 3080151001                          | Bucket Elevator                                           | Buah   | 0                        | 0                 | 1         | 33,050,500    | 0         | 0              | 1                                    | 33,050,500        |
| 3080156077                          | Granulator                                                | Buah   | 0                        | 0                 | 1         | 27,500,000    | 0         | 0              | 1                                    | 27,500,000        |
| 3080707010                          | Slot Mortise And Boring Machine                           | Buah   | 1                        | 70,000            | 0         | 0             | 0         | 0              | 1                                    | 70,000            |
| 3170122005                          | Heat Seater                                               | Buah   | 1                        | 395,600           | 0         | 0             | 0         | 0              | 1                                    | 395,600           |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen                  | Unit   | 0                        | 0                 | 1         | 41,501,000    | 0         | 0              | 1                                    | 41,501,000        |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen                  | Unit   | 0                        | 0                 | 1         | 27,009,000    | 0         | 0              | 1                                    | 27,009,000        |
| 6010101001                          | Monografi                                                 | Buah   | 6,053                    | 66,407,416,000    | 0         | 0             | 6,053     | 66,407,416,000 | 0                                    | 0                 |
| TOTAL                               |                                                           |        |                          | 2,601,156,394,776 |           | 2,264,687,707 |           | 89,362,715,707 |                                      | 2,514,058,366,776 |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT   | SALDO PER 1 JANUARI 2025 |                   | MUTASI    |             |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |                   |
|-------------------------------------|-----------------------------------------|-------|--------------------------|-------------------|-----------|-------------|-----------|----------------|--------------------------------------|-------------------|
|                                     |                                         |       |                          |                   | BERTAMBAH |             | BERKURANG |                |                                      |                   |
| KODE                                | URAIAN                                  |       | KUANTITAS                | NILAI             | KUANTITAS | NILAI       | KUANTITAS | NILAI          | KUANTITAS                            | NILAI             |
| 1                                   | 2                                       | 3     | 4                        | 5                 | 6         | 7           | 8         | 9              | 10                                   | 11                |
| 131111                              | Tanah                                   |       | 1,248,051                | 2,391,008,525,000 | 0         | 0           | 18,265    | 21,393,374,000 | 1,229,786                            | 2,369,615,151,000 |
| 2010101010                          | Tanah Bangunan Flat/Rumah Susun         | M2    | 3,070                    | 13,435,419,000    | 0         | 0           | 0         | 0              | 3,070                                | 13,435,419,000    |
| 2010104001                          | Tanah Bangunan Kantor Pemerintah        | M2    | 56,883                   | 409,754,505,000   | 0         | 0           | 0         | 0              | 56,883                               | 409,754,505,000   |
| 2010104002                          | Tanah Bangunan Pendidikan Dan Latihan   | M2    | 605,299                  | 1,768,955,002,000 | 0         | 0           | 0         | 0              | 605,299                              | 1,768,955,002,000 |
| 2010202001                          | Tanah Tegalan                           | M2    | 582,799                  | 198,863,599,000   | 0         | 0           | 18,265    | 21,393,374,000 | 564,534                              | 177,470,225,000   |
| 132111                              | Peralatan dan Mesin                     |       | 10,440                   | 40,928,923,288    | 66        | 702,762,000 | 31        | 807,770,500    | 10,475                               | 40,823,914,788    |
| 3010101002                          | Wheel Tractor + Attachment              | Unit  | 1                        | 36,269,000        | 0         | 0           | 0         | 0              | 1                                    | 36,269,000        |
| 3010101999                          | Tractor Lainnya                         | dummy | 1                        | 3,409,092         | 0         | 0           | 0         | 0              | 1                                    | 3,409,092         |
| 3010108011                          | Concrete Mixer                          | Unit  | 1                        | 7,500,000         | 0         | 0           | 0         | 0              | 1                                    | 7,500,000         |
| 3010110005                          | Forklift                                | Unit  | 0                        | 0                 | 1         | 25,200,000  | 0         | 0              | 1                                    | 25,200,000        |
| 3010111002                          | Mesin Pembuat Es                        | Unit  | 1                        | 23,400,000        | 0         | 0           | 0         | 0              | 1                                    | 23,400,000        |
| 3010111999                          | Mesin Proses Lainnya                    | dummy | 1                        | 32,500,000        | 0         | 0           | 0         | 0              | 1                                    | 32,500,000        |
| 3010305002                          | Portable Water Pump                     | Unit  | 11                       | 253,546,700       | 0         | 0           | 0         | 0              | 11                                   | 253,546,700       |
| 3010305008                          | Pompa Bensin/Minyak Stationery          | Unit  | 1                        | 3,500,000         | 0         | 0           | 0         | 0              | 1                                    | 3,500,000         |
| 3010305010                          | Pompa Air                               | Unit  | 8                        | 347,555,590       | 0         | 0           | 0         | 0              | 8                                    | 347,555,590       |
| 3010307001                          | Mobil Workshop                          | Unit  | 1                        | 577,984,000       | 0         | 0           | 0         | 0              | 1                                    | 577,984,000       |
| 3010307010                          | Mesin Diesel                            | Unit  | 1                        | 8,500,000         | 0         | 0           | 0         | 0              | 1                                    | 8,500,000         |
| 3020101002                          | Jeep                                    | Unit  | 1                        | 443,968,543       | 0         | 0           | 0         | 0              | 1                                    | 443,968,543       |
| 3020101003                          | Station Wagon                           | Unit  | 5                        | 1,485,030,000     | 0         | 0           | 0         | 0              | 5                                    | 1,485,030,000     |
| 3020102002                          | Micro Bus ( Penumpang 15 S/D 29 Orang ) | Unit  | 2                        | 947,327,122       | 0         | 11,875,000  | 0         | 0              | 2                                    | 959,202,122       |
| 3020102003                          | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit  | 1                        | 500,946,651       | 0         | 0           | 0         | 0              | 1                                    | 500,946,651       |
| 3020103001                          | Truck + Attachment                      | Unit  | 3                        | 614,300,000       | 0         | 0           | 0         | 0              | 3                                    | 614,300,000       |
| 3020103002                          | Pick Up                                 | Unit  | 2                        | 428,082,865       | 0         | 0           | 0         | 0              | 2                                    | 428,082,865       |
| 3020104001                          | Sepeda Motor                            | Unit  | 6                        | 155,010,819       | 0         | 0           | 0         | 0              | 6                                    | 155,010,819       |
| 3020201002                          | Gerobak Dorong                          | Unit  | 3                        | 12,400,000        | 0         | 0           | 0         | 0              | 3                                    | 12,400,000        |
| 3030101004                          | Mesin Press Hidrolik & Punch            | Buah  | 1                        | 9,500,000         | 0         | 0           | 0         | 0              | 1                                    | 9,500,000         |
| 3030101005                          | Mesin Bor                               | Buah  | 1                        | 3,025,000         | 0         | 0           | 0         | 0              | 1                                    | 3,025,000         |
| 3030101018                          | Mesin Kompresor                         | Buah  | 1                        | 4,120,000         | 0         | 0           | 0         | 0              | 1                                    | 4,120,000         |
| 3030101029                          | Mesin Pemotong Plat                     | Buah  | 1                        | 25,750,000        | 0         | 0           | 0         | 0              | 1                                    | 25,750,000        |
| 3030103001                          | Battery Charge                          | Buah  | 4                        | 34,760,000        | 0         | 0           | 0         | 0              | 4                                    | 34,760,000        |
| 3030103016                          | Engine Cooling System                   | Buah  | 1                        | 1,400,000         | 0         | 0           | 0         | 0              | 1                                    | 1,400,000         |
| 3030106001                          | Mesin Gergaji                           | Buah  | 2                        | 7,675,000         | 0         | 0           | 0         | 0              | 2                                    | 7,675,000         |
| 3030107001                          | Mesin Jahit Terpal                      | Buah  | 1                        | 1,100,000         | 0         | 0           | 0         | 0              | 1                                    | 1,100,000         |
| 3030207001                          | Gergaji                                 | Buah  | 2                        | 11,100,000        | 0         | 0           | 0         | 0              | 2                                    | 11,100,000        |
| 3030208003                          | Landasan Kenteng                        | Buah  | 2                        | 1,000,000         | 0         | 0           | 2         | 1,000,000      | 0                                    | 0                 |
| 3030209999                          | Peralatan Tukang Kayu Lainnya           | dummy | 1                        | 1,700,000         | 0         | 0           | 0         | 0              | 1                                    | 1,700,000         |
| 3030211001                          | Dipan Ukur                              | Buah  | 10                       | 32,500,000        | 0         | 0           | 0         | 0              | 10                                   | 32,500,000        |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 2  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|-----------------------------------------------------------------|-------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                                                 |       |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
| KODE                                | URAIAN                                                          |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                               | 3     | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3030212010                          | Gegep Pemotong Kuku                                             | Buah  | 5                        | 5,625,000     | 0         | 0          | 0         | 0     | 5                                    | 5,625,000     |
| 3030212028                          | Mesin Bor Listrik Tangan                                        | Buah  | 1                        | 1,000,000     | 0         | 0          | 0         | 0     | 1                                    | 1,000,000     |
| 3030301029                          | PH Meter (Alat Ukur Universal)                                  | Buah  | 6                        | 45,522,000    | 0         | 0          | 0         | 0     | 6                                    | 45,522,000    |
| 3030301033                          | Multi Meter                                                     | Buah  | 1                        | 4,779,000     | 0         | 0          | 0         | 0     | 1                                    | 4,779,000     |
| 3030305021                          | Video Generator                                                 | Buah  | 1                        | 195,000,000   | 0         | 0          | 0         | 0     | 1                                    | 195,000,000   |
| 3030305064                          | Radio Active Sound Antenna TD-2                                 | Buah  | 1                        | 49,781,818    | 0         | 0          | 0         | 0     | 1                                    | 49,781,818    |
| 3030307010                          | Scanner (Universal Tester)                                      | Buah  | 3                        | 37,800,000    | 0         | 0          | 0         | 0     | 3                                    | 37,800,000    |
| 3030308012                          | Termometer Standar                                              | Buah  | 5                        | 7,330,000     | 0         | 0          | 0         | 0     | 5                                    | 7,330,000     |
| 3030308014                          | Thermostat ( Penguji Pemeriksaan Termometer )                   | Buah  | 10                       | 4,427,500     | 0         | 0          | 0         | 0     | 10                                   | 4,427,500     |
| 3030309012                          | Alat Ukur Pemecah Kulit Gabah                                   | Buah  | 1                        | 26,589,500    | 0         | 0          | 0         | 0     | 1                                    | 26,589,500    |
| 3030310011                          | Timbangan Pegas Kapasitas 10 Kg                                 | Buah  | 5                        | 30,000,000    | 0         | 0          | 0         | 0     | 5                                    | 30,000,000    |
| 3030310037                          | Neraca Dengan Digital Display                                   | Buah  | 1                        | 1,705,000     | 0         | 0          | 0         | 0     | 1                                    | 1,705,000     |
| 3030310999                          | Alat Timbangan/Biara Lainnya                                    | dummy | 2                        | 22,000,000    | 0         | 0          | 0         | 0     | 2                                    | 22,000,000    |
| 3040101002                          | Bajak Muara                                                     | Buah  | 1                        | 1,500,000     | 0         | 0          | 0         | 0     | 1                                    | 1,500,000     |
| 3040101008                          | Tractor Four Wheel (Dengan Kelengkapannya)                      | Buah  | 8                        | 2,518,534,677 | 0         | 0          | 0         | 0     | 8                                    | 2,518,534,677 |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                           | Buah  | 31                       | 632,413,399   | 0         | 0          | 0         | 0     | 31                                   | 632,413,399   |
| 3040101999                          | Alat Pengolahan Tanah Dan Tanaman Lainnya                       | dummy | 2                        | 26,100,000    | 0         | 0          | 0         | 0     | 2                                    | 26,100,000    |
| 3040103003                          | Alat Perontokan Mesin (Power Thresher)                          | Buah  | 1                        | 6,000,000     | 0         | 0          | 0         | 0     | 1                                    | 6,000,000     |
| 3040103004                          | Alat Pemipil Jagung                                             | Buah  | 2                        | 47,796,426    | 0         | 0          | 0         | 0     | 2                                    | 47,796,426    |
| 3040103005                          | Alat Pengereng (Dryer)                                          | Buah  | 3                        | 140,069,592   | 0         | 0          | 0         | 0     | 3                                    | 140,069,592   |
| 3040103999                          | Alat Panen Lainnya                                              | dummy | 1                        | 8,000,000     | 0         | 0          | 0         | 0     | 1                                    | 8,000,000     |
| 3040104004                          | Lemari Penyimpan                                                | Buah  | 20                       | 48,070,000    | 0         | 0          | 0         | 0     | 20                                   | 48,070,000    |
| 3040105005                          | Alat Pengukur P.H. Tanah (Soil Tester)                          | Buah  | 1                        | 2,087,250     | 0         | 0          | 0         | 0     | 1                                    | 2,087,250     |
| 3040105999                          | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | dummy | 66                       | 968,677,000   | 0         | 0          | 0         | 0     | 66                                   | 968,677,000   |
| 3040106002                          | Alat Pencabut Bulu Ayam                                         | Buah  | 2                        | 19,108,000    | 0         | 0          | 0         | 0     | 2                                    | 19,108,000    |
| 3040106003                          | Alat Pembuat Pelet/Makanan Ternak                               | Buah  | 3                        | 156,200,000   | 0         | 0          | 0         | 0     | 3                                    | 156,200,000   |
| 3040106005                          | Mesin Tetas                                                     | Buah  | 16                       | 32,600,000    | 1         | 12,987,000 | 0         | 0     | 17                                   | 45,587,000    |
| 3040106006                          | Mesin Perah Susu                                                | Buah  | 1                        | 30,000,000    | 0         | 0          | 0         | 0     | 1                                    | 30,000,000    |
| 3040106007                          | Milk Can                                                        | Buah  | 6                        | 5,400,000     | 0         | 0          | 0         | 0     | 6                                    | 5,400,000     |
| 3040106024                          | Ice Cream Maker                                                 | Buah  | 1                        | 22,500,000    | 0         | 0          | 0         | 0     | 1                                    | 22,500,000    |
| 3040107003                          | Alat Penggiling Padi                                            | Buah  | 1                        | 33,547,500    | 0         | 0          | 0         | 0     | 1                                    | 33,547,500    |
| 3040107004                          | Alat Pencacah Hijauan                                           | Buah  | 10                       | 145,796,250   | 0         | 0          | 0         | 0     | 10                                   | 145,796,250   |
| 3040199999                          | Alat Pengolahan Lainnya                                         | dummy | 6                        | 384,424,572   | 0         | 0          | 0         | 0     | 6                                    | 384,424,572   |
| 3050103008                          | Mesin Fotocopy Double Folio                                     | Buah  | 1                        | 19,500,000    | 0         | 0          | 0         | 0     | 1                                    | 19,500,000    |
| 3050103009                          | Mesin Fotocopy Electronic                                       | Buah  | 3                        | 82,230,000    | 0         | 0          | 0         | 0     | 3                                    | 82,230,000    |
| 3050103999                          | Alat Reproduksi (Penggandaan) Lainnya                           | dummy | 3                        | 11,542,500    | 0         | 0          | 0         | 0     | 3                                    | 11,542,500    |
| 3050104001                          | Lemari Besi/Metal                                               | Buah  | 93                       | 315,960,000   | 0         | 0          | 0         | 0     | 93                                   | 315,960,000   |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 3  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |       | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|-----------------------------------------|------|--------------------------|---------------|-----------|------------|-----------|-------|--------------------------------------|---------------|
|                                     |                                         |      |                          |               | BERTAMBAH |            | BERKURANG |       |                                      |               |
| KODE                                | URAIAN                                  |      | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                            | NILAI         |
| 1                                   | 2                                       | 3    | 4                        | 5             | 6         | 7          | 8         | 9     | 10                                   | 11            |
| 3050104002                          | Lemari Kayu                             | Buah | 683                      | 721,985,000   | 8         | 18,000,000 | 0         | 0     | 691                                  | 739,985,000   |
| 3050104003                          | Rak Besi                                | Buah | 53                       | 131,314,000   | 5         | 8,200,000  | 0         | 0     | 58                                   | 139,514,000   |
| 3050104004                          | Rak Kayu                                | Buah | 52                       | 106,375,000   | 0         | 0          | 0         | 0     | 52                                   | 106,375,000   |
| 3050104005                          | Filing Cabinet Besi                     | Buah | 78                       | 96,540,000    | 0         | 0          | 0         | 0     | 78                                   | 96,540,000    |
| 3050104007                          | Brandkas                                | Buah | 4                        | 51,309,000    | 0         | 0          | 0         | 0     | 4                                    | 51,309,000    |
| 3050104020                          | Lemari Display                          | Buah | 9                        | 24,145,000    | 0         | 0          | 0         | 0     | 9                                    | 24,145,000    |
| 3050104028                          | Lemari Penyimpanan Senjata              | unit | 1                        | 4,700,000     | 0         | 0          | 0         | 0     | 1                                    | 4,700,000     |
| 3050105001                          | Tabung Pemadam Api                      | Buah | 7                        | 13,100,000    | 0         | 0          | 0         | 0     | 7                                    | 13,100,000    |
| 3050105003                          | Sprinkler                               | Buah | 10                       | 70,000,000    | 0         | 0          | 0         | 0     | 10                                   | 70,000,000    |
| 3050105007                          | CCTV - Camera Control Television System | Buah | 9                        | 18,950,000    | 0         | 0          | 0         | 0     | 9                                    | 18,950,000    |
| 3050105008                          | Papan Visual/Papan Nama                 | Buah | 1                        | 127,000,000   | 0         | 0          | 0         | 0     | 1                                    | 127,000,000   |
| 3050105010                          | White Board                             | Buah | 22                       | 33,500,000    | 0         | 0          | 0         | 0     | 22                                   | 33,500,000    |
| 3050105015                          | Alat Penghancur Kertas                  | Buah | 2                        | 7,800,000     | 0         | 0          | 0         | 0     | 2                                    | 7,800,000     |
| 3050105017                          | Mesin Absensi                           | Buah | 8                        | 55,515,000    | 0         | 0          | 0         | 0     | 8                                    | 55,515,000    |
| 3050105018                          | Dry Seal                                | Buah | 9                        | 58,450,000    | 0         | 0          | 0         | 0     | 9                                    | 58,450,000    |
| 3050105020                          | Cream Polisher                          | Buah | 1                        | 48,000,000    | 0         | 0          | 0         | 0     | 1                                    | 48,000,000    |
| 3050105024                          | Alat Pemotong Kertas                    | Buah | 2                        | 13,800,000    | 0         | 0          | 0         | 0     | 2                                    | 13,800,000    |
| 3050105028                          | Overhead Projector                      | Buah | 10                       | 59,900,000    | 0         | 0          | 0         | 0     | 10                                   | 59,900,000    |
| 3050105037                          | White Board Electronic                  | Buah | 1                        | 88,000,000    | 0         | 0          | 0         | 0     | 1                                    | 88,000,000    |
| 3050105039                          | Display                                 | Buah | 3                        | 27,141,250    | 0         | 0          | 0         | 0     | 3                                    | 27,141,250    |
| 3050105047                          | Lampu-lampu Kristal                     | Buah | 1                        | 14,750,000    | 0         | 0          | 0         | 0     | 1                                    | 14,750,000    |
| 3050105048                          | LCD Projector/Infocus                   | Buah | 92                       | 763,432,500   | 0         | 0          | 0         | 0     | 92                                   | 763,432,500   |
| 3050105049                          | Flip Chart                              | Buah | 3                        | 4,800,000     | 0         | 0          | 0         | 0     | 3                                    | 4,800,000     |
| 3050105058                          | Focusing Screen/Layar LCD Projector     | Buah | 6                        | 121,910,000   | 0         | 0          | 0         | 0     | 6                                    | 121,910,000   |
| 3050105078                          | Mesin Packing/ Starpping Machine        | Buah | 8                        | 189,837,500   | 0         | 0          | 0         | 0     | 8                                    | 189,837,500   |
| 3050105081                          | Papan Pengumuman                        | Buah | 16                       | 12,000,000    | 0         | 0          | 0         | 0     | 16                                   | 12,000,000    |
| 3050105082                          | Mesin Fogging                           | Buah | 1                        | 10,350,000    | 0         | 0          | 0         | 0     | 1                                    | 10,350,000    |
| 3050201001                          | Meja Kerja Besi/Metal                   | Buah | 474                      | 1,149,471,997 | 0         | 0          | 0         | 0     | 474                                  | 1,149,471,997 |
| 3050201002                          | Meja Kerja Kayu                         | Buah | 1,189                    | 1,268,220,000 | 0         | 0          | 0         | 0     | 1,189                                | 1,268,220,000 |
| 3050201003                          | Kursi Besi/Metal                        | Buah | 2,364                    | 1,184,725,000 | 0         | 0          | 0         | 0     | 2,364                                | 1,184,725,000 |
| 3050201004                          | Kursi Kayu                              | Buah | 1,528                    | 393,936,000   | 0         | 0          | 0         | 0     | 1,528                                | 393,936,000   |
| 3050201005                          | Sice                                    | Buah | 39                       | 134,682,000   | 0         | 0          | 0         | 0     | 39                                   | 134,682,000   |
| 3050201008                          | Meja Rapat                              | Buah | 1                        | 22,000,000    | 20        | 48,000,000 | 0         | 0     | 21                                   | 70,000,000    |
| 3050201009                          | Meja Komputer                           | Buah | 42                       | 64,500,000    | 0         | 0          | 0         | 0     | 42                                   | 64,500,000    |
| 3050201011                          | Tempat Tidur Kayu                       | Buah | 166                      | 358,867,000   | 8         | 27,200,000 | 0         | 0     | 174                                  | 386,067,000   |
| 3050201014                          | Meja Resepsionis                        | Buah | 1                        | 3,000,000     | 0         | 0          | 0         | 0     | 1                                    | 3,000,000     |
| 3050201016                          | Kasur/Spring Bed                        | Buah | 1,081                    | 1,331,025,000 | 0         | 0          | 0         | 0     | 1,081                                | 1,331,025,000 |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
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**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 4  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |             | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|-------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|-------------|--------------------------------------|-------------|
|                                     |                                                 |       |                          |             | BERTAMBAH |            | BERKURANG |             |                                      |             |
| KODE                                | URAIAN                                          |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                            | NILAI       |
| 1                                   | 2                                               | 3     | 4                        | 5           | 6         | 7          | 8         | 9           | 10                                   | 11          |
| 3050201017                          | Sketsel                                         | Buah  | 2                        | 205,480,000 | 0         | 0          | 2         | 205,480,000 | 0                                    | 0           |
| 3050201019                          | Meja Makan Kayu                                 | Buah  | 156                      | 435,564,000 | 0         | 0          | 0         | 0           | 156                                  | 435,564,000 |
| 3050201020                          | Kursi Fiber Glas/Plastik                        | Buah  | 211                      | 350,364,600 | 0         | 0          | 0         | 0           | 211                                  | 350,364,600 |
| 3050201033                          | Sofa                                            | set   | 1                        | 19,325,000  | 0         | 0          | 0         | 0           | 1                                    | 19,325,000  |
| 3050203001                          | Mesin Penghisap Debu/Vacuum Cleaner             | Buah  | 2                        | 9,100,000   | 0         | 0          | 0         | 0           | 2                                    | 9,100,000   |
| 3050203003                          | Mesin Pemotong Rumput                           | Buah  | 48                       | 278,975,000 | 1         | 13,600,000 | 0         | 0           | 49                                   | 292,575,000 |
| 3050203004                          | Mesin Cuci                                      | Buah  | 2                        | 16,498,000  | 0         | 0          | 0         | 0           | 2                                    | 16,498,000  |
| 3050204001                          | Lemari Es                                       | Buah  | 9                        | 33,274,750  | 1         | 3,400,000  | 0         | 0           | 10                                   | 36,674,750  |
| 3050204002                          | A.C. Sentral                                    | Buah  | 2                        | 59,829,000  | 0         | 0          | 0         | 0           | 2                                    | 59,829,000  |
| 3050204004                          | A.C. Split                                      | Buah  | 6                        | 41,665,080  | 0         | 0          | 0         | 0           | 6                                    | 41,665,080  |
| 3050204005                          | Portable Air Conditioner (Alat Pendingin)       | Buah  | 1                        | 12,500,000  | 0         | 0          | 0         | 0           | 1                                    | 12,500,000  |
| 3050204999                          | Alat Pendingin Lainnya                          | dummy | 2                        | 8,160,000   | 0         | 0          | 0         | 0           | 2                                    | 8,160,000   |
| 3050205001                          | Kompор Listrik (Alat Dapur)                     | Buah  | 1                        | 2,000,000   | 0         | 0          | 0         | 0           | 1                                    | 2,000,000   |
| 3050205002                          | Kompор Gas (Alat Dapur)                         | Buah  | 2                        | 950,000     | 0         | 0          | 0         | 0           | 2                                    | 950,000     |
| 3050205008                          | Kitchen Set                                     | Buah  | 2                        | 20,140,000  | 0         | 0          | 0         | 0           | 2                                    | 20,140,000  |
| 3050205009                          | Tabung Gas                                      | Buah  | 1                        | 900,000     | 0         | 0          | 0         | 0           | 1                                    | 900,000     |
| 3050205011                          | Treng Air/Tandon Air                            | Buah  | 9                        | 103,700,000 | 0         | 0          | 0         | 0           | 9                                    | 103,700,000 |
| 3050205017                          | Panci                                           | Buah  | 14                       | 6,965,000   | 0         | 0          | 0         | 0           | 14                                   | 6,965,000   |
| 3050205018                          | Blender                                         | Buah  | 1                        | 1,200,000   | 0         | 0          | 0         | 0           | 1                                    | 1,200,000   |
| 3050205019                          | Mixer                                           | Buah  | 4                        | 37,250,000  | 0         | 0          | 0         | 0           | 4                                    | 37,250,000  |
| 3050205020                          | Oven Gas                                        | Buah  | 2                        | 100,000,000 | 0         | 0          | 0         | 0           | 2                                    | 100,000,000 |
| 3050205021                          | Presto Cooker                                   | Buah  | 2                        | 6,600,000   | 0         | 0          | 0         | 0           | 2                                    | 6,600,000   |
| 3050206002                          | Televisi                                        | Buah  | 68                       | 390,165,200 | 1         | 3,900,000  | 0         | 0           | 69                                   | 394,065,200 |
| 3050206005                          | Amplifier                                       | Buah  | 2                        | 78,800,000  | 0         | 0          | 0         | 0           | 2                                    | 78,800,000  |
| 3050206008                          | Sound System                                    | Buah  | 10                       | 256,100,000 | 0         | 0          | 0         | 0           | 10                                   | 256,100,000 |
| 3050206010                          | Laser Disc                                      | Buah  | 4                        | 72,950,000  | 0         | 0          | 0         | 0           | 4                                    | 72,950,000  |
| 3050206012                          | Wireless                                        | Buah  | 3                        | 23,150,000  | 0         | 0          | 0         | 0           | 3                                    | 23,150,000  |
| 3050206014                          | Microphone                                      | Buah  | 2                        | 1,012,000   | 0         | 0          | 0         | 0           | 2                                    | 1,012,000   |
| 3050206020                          | Camera Video                                    | Buah  | 1                        | 39,850,000  | 0         | 0          | 0         | 0           | 1                                    | 39,850,000  |
| 3050206024                          | Timbangan Barang                                | Buah  | 18                       | 48,841,000  | 0         | 0          | 0         | 0           | 18                                   | 48,841,000  |
| 3050206036                          | Dispenser                                       | Buah  | 20                       | 31,532,000  | 0         | 0          | 0         | 0           | 20                                   | 31,532,000  |
| 3050206037                          | Mimbar/Podium                                   | Buah  | 3                        | 11,025,000  | 0         | 0          | 0         | 0           | 3                                    | 11,025,000  |
| 3050206045                          | Coffee Maker                                    | Buah  | 2                        | 14,550,000  | 0         | 0          | 0         | 0           | 2                                    | 14,550,000  |
| 3050206046                          | Handy Cam                                       | Buah  | 9                        | 64,150,000  | 0         | 0          | 0         | 0           | 9                                    | 64,150,000  |
| 3050206055                          | Heater (Alat Rumah Tangga Lainnya ( Home Use )) | Buah  | 3                        | 19,250,000  | 0         | 0          | 0         | 0           | 3                                    | 19,250,000  |
| 3050206058                          | Gordyin/Kray                                    | Buah  | 4                        | 289,573,895 | 0         | 0          | 1         | 33,800,000  | 3                                    | 255,773,895 |
| 3050206062                          | Sun Screen                                      | Buah  | 5                        | 3,500,000   | 0         | 0          | 0         | 0           | 5                                    | 3,500,000   |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 5  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|---------------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                                         |       |                          |             | BERTAMBAH |            | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                                  |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                       | 3     | 4                        | 5           | 6         | 7          | 8         | 9         | 10                                   | 11          |
| 3050206070                          | Tangga                                                  | Buah  | 12                       | 15,576,000  | 0         | 0          | 0         | 0         | 12                                   | 15,576,000  |
| 3050206080                          | Bracket Standing Peralatan                              | Buah  | 1                        | 3,500,000   | 0         | 0          | 0         | 0         | 1                                    | 3,500,000   |
| 3050206081                          | Tangki Air                                              | Buah  | 7                        | 18,800,000  | 0         | 0          | 0         | 0         | 7                                    | 18,800,000  |
| 3050299999                          | Alat Rumah Tangga Lainnya                               | dummy | 23                       | 388,133,000 | 0         | 0          | 0         | 0         | 23                                   | 388,133,000 |
| 3060101002                          | Audio Mixing Portable                                   | Buah  | 1                        | 2,719,750   | 0         | 0          | 0         | 0         | 1                                    | 2,719,750   |
| 3060101007                          | Audio Video Selector (Peralatan Studio Audio)           | Buah  | 3                        | 375,000,000 | 0         | 0          | 0         | 0         | 3                                    | 375,000,000 |
| 3060101025                          | Audio Visual                                            | Buah  | 1                        | 25,000,000  | 0         | 0          | 0         | 0         | 1                                    | 25,000,000  |
| 3060101048                          | Uninterruptible Power Supply (UPS)                      | Buah  | 30                       | 68,250,000  | 0         | 0          | 0         | 0         | 30                                   | 68,250,000  |
| 3060101053                          | HUM/Cable Compensator                                   | Buah  | 1                        | 3,980,000   | 0         | 0          | 0         | 0         | 1                                    | 3,980,000   |
| 3060101060                          | Power Amplifier                                         | Buah  | 1                        | 10,500,000  | 0         | 0          | 0         | 0         | 1                                    | 10,500,000  |
| 3060101074                          | Compact Disc Recorder                                   | Buah  | 1                        | 9,000,000   | 0         | 0          | 1         | 9,000,000 | 0                                    | 0           |
| 3060102042                          | Rak Peralatan                                           | Buah  | 1                        | 3,000,000   | 0         | 0          | 0         | 0         | 1                                    | 3,000,000   |
| 3060102045                          | Tripod Camera                                           | Buah  | 3                        | 2,195,400   | 0         | 0          | 0         | 0         | 3                                    | 2,195,400   |
| 3060102055                          | Lighting Stand Tripod                                   | Buah  | 2                        | 1,400,000   | 0         | 0          | 0         | 0         | 2                                    | 1,400,000   |
| 3060102061                          | Lensa Kamera                                            | Buah  | 1                        | 6,000,000   | 0         | 0          | 0         | 0         | 1                                    | 6,000,000   |
| 3060102075                          | Mixer PVC                                               | Buah  | 1                        | 14,500,000  | 0         | 0          | 0         | 0         | 1                                    | 14,500,000  |
| 3060102086                          | Alat Pemanas Prosesing ( Water Heater )                 | Buah  | 14                       | 37,500,000  | 0         | 0          | 0         | 0         | 14                                   | 37,500,000  |
| 3060102128                          | Camera Digital                                          | Buah  | 19                       | 207,839,000 | 0         | 0          | 0         | 0         | 19                                   | 207,839,000 |
| 3060102156                          | Kamera Stile                                            | Buah  | 0                        | 0           | 1         | 14,500,000 | 0         | 0         | 1                                    | 14,500,000  |
| 3060102159                          | Clipp On                                                | Buah  | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3060102160                          | Computer Editing                                        | Buah  | 2                        | 44,000,000  | 0         | 0          | 0         | 0         | 2                                    | 44,000,000  |
| 3060102165                          | Camera Conference                                       | Buah  | 2                        | 38,000,000  | 0         | 0          | 0         | 0         | 2                                    | 38,000,000  |
| 3060102167                          | Drone                                                   | Buah  | 2                        | 319,880,000 | 0         | 0          | 0         | 0         | 2                                    | 319,880,000 |
| 3060102168                          | Video Wall                                              | unit  | 9                        | 466,740,000 | 0         | 0          | 0         | 0         | 9                                    | 466,740,000 |
| 3060104029                          | Mesin Plate Maker Folio                                 | Buah  | 1                        | 21,750,000  | 0         | 0          | 0         | 0         | 1                                    | 21,750,000  |
| 3060104031                          | Mesin Potong                                            | Buah  | 10                       | 47,891,000  | 0         | 0          | 0         | 0         | 10                                   | 47,891,000  |
| 3060104047                          | Mesin Cacah                                             | Buah  | 1                        | 8,000,000   | 0         | 0          | 0         | 0         | 1                                    | 8,000,000   |
| 3060105007                          | Sketch Master                                           | Buah  | 1                        | 92,750,000  | 0         | 0          | 0         | 0         | 1                                    | 92,750,000  |
| 3060105012                          | Vacum Frame                                             | Buah  | 1                        | 2,500,000   | 0         | 0          | 0         | 0         | 1                                    | 2,500,000   |
| 3060199999                          | Alat Studio Lainnya                                     | dummy | 1                        | 23,000,000  | 0         | 0          | 0         | 0         | 1                                    | 23,000,000  |
| 3060201001                          | Telephone (PABX)                                        | Buah  | 1                        | 22,900,000  | 0         | 0          | 0         | 0         | 1                                    | 22,900,000  |
| 3060201006                          | Handy Talky (HT)                                        | Buah  | 16                       | 30,523,636  | 0         | 0          | 0         | 0         | 16                                   | 30,523,636  |
| 3060206006                          | Patching Board                                          | Buah  | 3                        | 64,800,000  | 0         | 0          | 0         | 0         | 3                                    | 64,800,000  |
| 3060206999                          | Alat Komunikasi Sosial Lainnya                          | dummy | 1                        | 446,975,000 | 0         | 0          | 0         | 0         | 1                                    | 446,975,000 |
| 3060207005                          | Finger Printer Time and Attendance Acces Control System | Buah  | 8                        | 26,937,000  | 0         | 0          | 0         | 0         | 8                                    | 26,937,000  |
| 3060305001                          | Unit Pemancar SHF Portable                              | Buah  | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3060308003                          | Antene VHF/FM Stationary                                | Buah  | 1                        | 58,000,000  | 0         | 0          | 0         | 0         | 1                                    | 58,000,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 6  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                              |       |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
| KODE                                | URAIAN                                                       |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                            | 3     | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3060310999                          | Peralatan Antena SHF/Parabola Lainnya                        | dummy | 1                        | 1,925,000   | 0         | 0          | 0         | 0          | 1                                    | 1,925,000   |
| 3060320003                          | Mast Tower                                                   | Buah  | 1                        | 15,000,000  | 0         | 0          | 0         | 0          | 1                                    | 15,000,000  |
| 3060347002                          | Genset                                                       | Buah  | 7                        | 652,411,081 | 0         | 0          | 0         | 0          | 7                                    | 652,411,081 |
| 3060347004                          | Charger                                                      | Buah  | 2                        | 20,110,000  | 0         | 0          | 0         | 0          | 2                                    | 20,110,000  |
| 3070101022                          | Lemari Steriil                                               | Buah  | 2                        | 16,600,000  | 0         | 0          | 0         | 0          | 2                                    | 16,600,000  |
| 3070101030                          | Automatic Spray Gonometer                                    | Buah  | 1                        | 100,400,000 | 0         | 0          | 0         | 0          | 1                                    | 100,400,000 |
| 3070101053                          | Corn Image Interserver                                       | Buah  | 1                        | 4,600,000   | 0         | 0          | 0         | 0          | 1                                    | 4,600,000   |
| 3070101074                          | Gilycerin Sruit                                              | Buah  | 2                        | 2,700,000   | 0         | 0          | 0         | 0          | 2                                    | 2,700,000   |
| 3070101097                          | Lemari Obat (Kaca)                                           | Buah  | 1                        | 3,000,000   | 0         | 0          | 0         | 0          | 1                                    | 3,000,000   |
| 3070101155                          | UV Sterilizer                                                | Buah  | 1                        | 4,325,000   | 0         | 0          | 0         | 0          | 1                                    | 4,325,000   |
| 3070102083                          | Press Untuk Satu Kapet                                       | Buah  | 1                        | 5,000,000   | 0         | 0          | 0         | 0          | 1                                    | 5,000,000   |
| 3070104174                          | Surgical Instrument Basic                                    | Buah  | 1                        | 27,000,000  | 0         | 0          | 0         | 0          | 1                                    | 27,000,000  |
| 3070106070                          | Kaca Larynx                                                  | Buah  | 1                        | 2,950,000   | 0         | 0          | 1         | 2,950,000  | 0                                    | 0           |
| 3070108030                          | Ultra Sono Graphy (USG) Internal Medicine                    | Buah  | 1                        | 50,000,000  | 0         | 0          | 1         | 50,000,000 | 0                                    | 0           |
| 3070111050                          | Sheating Plastic                                             | Buah  | 3                        | 6,000,000   | 0         | 0          | 0         | 0          | 3                                    | 6,000,000   |
| 3070112007                          | Tiang Keseimbangan                                           | Buah  | 3                        | 7,500,000   | 0         | 0          | 0         | 0          | 3                                    | 7,500,000   |
| 3070114017                          | Cardiac Massage Unit                                         | Buah  | 2                        | 2,472,500   | 0         | 0          | 0         | 0          | 2                                    | 2,472,500   |
| 3070114037                          | Pace Maker                                                   | Buah  | 1                        | 1,000,000   | 0         | 0          | 0         | 0          | 1                                    | 1,000,000   |
| 3070116010                          | Laminari Air Flow                                            | Buah  | 2                        | 69,950,000  | 0         | 0          | 0         | 0          | 2                                    | 69,950,000  |
| 3070119027                          | Shaker Bath                                                  | Buah  | 1                        | 12,800,000  | 0         | 0          | 0         | 0          | 1                                    | 12,800,000  |
| 3070119029                          | Spect Genesys + Accesiores                                   | Buah  | 1                        | 7,000,000   | 0         | 0          | 0         | 0          | 1                                    | 7,000,000   |
| 3070123012                          | Pemotong Tulang                                              | Buah  | 3                        | 1,500,000   | 0         | 0          | 0         | 0          | 3                                    | 1,500,000   |
| 3080101005                          | Discicator/Eksicator                                         | Buah  | 2                        | 1,800,000   | 0         | 0          | 0         | 0          | 2                                    | 1,800,000   |
| 3080101009                          | Timbangan Elektronik                                         | Buah  | 15                       | 150,692,000 | 0         | 0          | 0         | 0          | 15                                   | 150,692,000 |
| 3080101014                          | Alat Pengukur Kadar Air                                      | Buah  | 1                        | 48,886,000  | 0         | 0          | 0         | 0          | 1                                    | 48,886,000  |
| 3080104010                          | Disk Agrometer                                               | Buah  | 1                        | 3,725,000   | 0         | 0          | 1         | 3,725,000  | 0                                    | 0           |
| 3080106040                          | Mesin Penumbuk                                               | Buah  | 1                        | 13,200,000  | 0         | 0          | 0         | 0          | 1                                    | 13,200,000  |
| 3080107015                          | Pinggan Uap                                                  | Buah  | 1                        | 3,134,000   | 0         | 0          | 0         | 0          | 1                                    | 3,134,000   |
| 3080108014                          | Dispersion Cups                                              | Buah  | 1                        | 5,165,000   | 0         | 0          | 1         | 5,165,000  | 0                                    | 0           |
| 3080108027                          | Allon Box                                                    | Buah  | 8                        | 2,800,000   | 0         | 0          | 8         | 2,800,000  | 0                                    | 0           |
| 3080108060                          | Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan) | Buah  | 5                        | 24,300,000  | 0         | 0          | 0         | 0          | 5                                    | 24,300,000  |
| 3080109999                          | Alat Laboratorium Cocos Tanam Lainnya                        | dummy | 5                        | 16,500,000  | 0         | 0          | 0         | 0          | 5                                    | 16,500,000  |
| 3080110017                          | Hidraulik System Tester                                      | Buah  | 1                        | 6,650,000   | 0         | 0          | 0         | 0          | 1                                    | 6,650,000   |
| 3080110083                          | Alat Uji Bakteri                                             | Buah  | 1                        | 45,540,000  | 0         | 0          | 0         | 0          | 1                                    | 45,540,000  |
| 3080110102                          | Digital Melting Point                                        | Buah  | 1                        | 40,000,000  | 0         | 0          | 1         | 40,000,000 | 0                                    | 0           |
| 3080110114                          | Drying Oven                                                  | Buah  | 0                        | 0           | 1         | 15,500,000 | 0         | 0          | 1                                    | 15,500,000  |
| 3080110141                          | Electrometer (Alat Laboratorium Logam, Mesin Dan Listrik)    | Buah  | 1                        | 43,239,000  | 0         | 0          | 0         | 0          | 1                                    | 43,239,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 7  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                              | SAT  | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |           | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|----------------------------------------------|------|--------------------------|-------------|-----------|------------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                              |      |                          |             | BERTAMBAH |            | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                       |      | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                            | 3    | 4                        | 5           | 6         | 7          | 8         | 9         | 10                                   | 11          |
| 3080111001                          | Centrifuge (Alat Laboratorium Umum)          | Buah | 1                        | 10,868,000  | 0         | 0          | 0         | 0         | 1                                    | 10,868,000  |
| 3080111002                          | Water Bath (Alat Laboratorium Umum)          | Buah | 2                        | 31,250,000  | 0         | 0          | 0         | 0         | 2                                    | 31,250,000  |
| 3080111003                          | Incubator (Alat Laboratorium Umum)           | Buah | 1                        | 29,167,000  | 0         | 0          | 0         | 0         | 1                                    | 29,167,000  |
| 3080111005                          | Oven (Alat Laboratorium Umum)                | Buah | 5                        | 43,400,000  | 0         | 0          | 0         | 0         | 5                                    | 43,400,000  |
| 3080111020                          | Microscope                                   | Buah | 10                       | 403,220,400 | 0         | 0          | 0         | 0         | 10                                   | 403,220,400 |
| 3080111021                          | Autoclave (Alat Laboratorium Umum)           | Buah | 4                        | 67,444,000  | 0         | 0          | 0         | 0         | 4                                    | 67,444,000  |
| 3080111023                          | Timbangan/Neraca                             | Buah | 6                        | 28,450,000  | 0         | 0          | 0         | 0         | 6                                    | 28,450,000  |
| 3080111066                          | Stirer/Pengocok                              | Buah | 1                        | 3,830,000   | 0         | 0          | 0         | 0         | 1                                    | 3,830,000   |
| 3080111088                          | Kjeldahl Set                                 | Buah | 1                        | 148,106,000 | 0         | 0          | 0         | 0         | 1                                    | 148,106,000 |
| 3080111106                          | Plat Pemanas                                 | Buah | 5                        | 2,500,000   | 0         | 0          | 0         | 0         | 5                                    | 2,500,000   |
| 3080111108                          | Alat Ukur Kadar Air (Alat Laboratorium Umum) | Buah | 0                        | 0           | 1         | 10,100,000 | 0         | 0         | 1                                    | 10,100,000  |
| 3080111112                          | Laminar Air Flow                             | Buah | 2                        | 74,200,000  | 0         | 0          | 0         | 0         | 2                                    | 74,200,000  |
| 3080111121                          | Mesin Pres Jerami                            | Buah | 1                        | 33,000,000  | 0         | 0          | 0         | 0         | 1                                    | 33,000,000  |
| 3080111125                          | Refrigerator                                 | Buah | 2                        | 18,999,000  | 0         | 0          | 0         | 0         | 2                                    | 18,999,000  |
| 3080111127                          | Refractometer (Alat Laboratorium Umum)       | Buah | 1                        | 2,100,000   | 0         | 0          | 0         | 0         | 1                                    | 2,100,000   |
| 3080111137                          | Tripod                                       | Buah | 1                        | 1,900,000   | 0         | 0          | 0         | 0         | 1                                    | 1,900,000   |
| 3080111138                          | Spectrophotometer                            | Buah | 1                        | 27,881,700  | 0         | 0          | 0         | 0         | 1                                    | 27,881,700  |
| 3080111141                          | Container N2 Cair (Alat Laboratorium Umum)   | Buah | 3                        | 15,180,000  | 0         | 0          | 0         | 0         | 3                                    | 15,180,000  |
| 3080111156                          | Mesin Pengayak                               | Buah | 1                        | 44,000,000  | 0         | 0          | 0         | 0         | 1                                    | 44,000,000  |
| 3080111225                          | Micropipette 50-200 UI                       | buah | 8                        | 29,055,400  | 0         | 0          | 0         | 0         | 8                                    | 29,055,400  |
| 3080112001                          | Autocleve                                    | Buah | 1                        | 3,500,000   | 0         | 0          | 0         | 0         | 1                                    | 3,500,000   |
| 3080112007                          | Sentrifuge Untuk Microplate                  | Buah | 2                        | 57,870,600  | 0         | 0          | 0         | 0         | 2                                    | 57,870,600  |
| 3080112021                          | Tube Container                               | Buah | 2                        | 29,371,750  | 0         | 0          | 0         | 0         | 2                                    | 29,371,750  |
| 3080112025                          | Stabilizer                                   | Buah | 3                        | 7,920,000   | 0         | 0          | 0         | 0         | 3                                    | 7,920,000   |
| 3080112032                          | Ice Crusher                                  | Buah | 1                        | 2,886,000   | 0         | 0          | 0         | 0         | 1                                    | 2,886,000   |
| 3080112073                          | Micro Pippettes                              | Buah | 5                        | 20,200,000  | 0         | 0          | 0         | 0         | 5                                    | 20,200,000  |
| 3080113019                          | Desicator                                    | Buah | 3                        | 17,000,000  | 0         | 0          | 0         | 0         | 3                                    | 17,000,000  |
| 3080113034                          | Hot Plate (Alat Laboratorium Kimia)          | Buah | 1                        | 7,462,000   | 0         | 0          | 0         | 0         | 1                                    | 7,462,000   |
| 3080113055                          | Plat Aluminium Untuk Out Set                 | Buah | 1                        | 3,000,000   | 0         | 0          | 0         | 0         | 1                                    | 3,000,000   |
| 3080113061                          | Lacto Meter                                  | Buah | 3                        | 3,082,000   | 0         | 0          | 0         | 0         | 3                                    | 3,082,000   |
| 3080113069                          | Alat Pembuat Pelet                           | Buah | 1                        | 20,000,000  | 0         | 0          | 0         | 0         | 1                                    | 20,000,000  |
| 3080114004                          | Freezer (Alat Laboratorium Patologi)         | Buah | 1                        | 5,500,000   | 0         | 0          | 0         | 0         | 1                                    | 5,500,000   |
| 3080115002                          | Centrifuge Electric                          | Buah | 1                        | 3,400,000   | 0         | 0          | 0         | 0         | 1                                    | 3,400,000   |
| 3080115042                          | Stand, Diluter/Pipet                         | Buah | 1                        | 1,366,000   | 0         | 0          | 0         | 0         | 1                                    | 1,366,000   |
| 3080115048                          | Shaking Waterbath                            | Buah | 1                        | 25,750,000  | 0         | 0          | 0         | 0         | 1                                    | 25,750,000  |
| 3080116004                          | Haemocytometer                               | Buah | 2                        | 3,000,000   | 0         | 0          | 2         | 3,000,000 | 0                                    | 0           |
| 3080116006                          | Mikroskop Binokuler                          | Buah | 2                        | 49,200,000  | 0         | 0          | 0         | 0         | 2                                    | 49,200,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 8  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SAT   | SALDO PER 1 JANUARI 2025 |             | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------|-------|--------------------------|-------------|-----------|------------|-----------|------------|--------------------------------------|-------------|
|                                     |                                                  |       |                          |             | BERTAMBAH |            | BERKURANG |            |                                      |             |
| KODE                                | URAIAN                                           |       | KUANTITAS                | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3     | 4                        | 5           | 6         | 7          | 8         | 9          | 10                                   | 11          |
| 3080116009                          | Sentrifus Elektrik                               | Buah  | 1                        | 20,635,400  | 0         | 0          | 0         | 0          | 1                                    | 20,635,400  |
| 3080116011                          | Timer (Alat Laboratorium Hematologi)             | Buah  | 1                        | 15,000,000  | 0         | 0          | 0         | 0          | 1                                    | 15,000,000  |
| 3080117016                          | Lemari Asam                                      | Buah  | 2                        | 114,100,000 | 0         | 0          | 0         | 0          | 2                                    | 114,100,000 |
| 3080117019                          | Alat Pemanas                                     | Buah  | 1                        | 57,700,000  | 0         | 0          | 1         | 57,700,000 | 0                                    | 0           |
| 3080118002                          | Wajan Teflon                                     | Buah  | 11                       | 16,706,000  | 0         | 0          | 0         | 0          | 11                                   | 16,706,000  |
| 3080118003                          | Kompore LPG                                      | Buah  | 3                        | 3,750,000   | 0         | 0          | 0         | 0          | 3                                    | 3,750,000   |
| 3080118004                          | Alat Pembuat Mie                                 | Buah  | 2                        | 4,026,000   | 0         | 0          | 0         | 0          | 2                                    | 4,026,000   |
| 3080118006                          | Slicer                                           | Buah  | 1                        | 8,200,000   | 0         | 0          | 1         | 8,200,000  | 0                                    | 0           |
| 3080118011                          | Cooler (Alat Laboratorium Makanan)               | Buah  | 1                        | 5,850,000   | 0         | 0          | 0         | 0          | 1                                    | 5,850,000   |
| 3080118015                          | Frying Pan                                       | Buah  | 1                        | 1,351,000   | 0         | 0          | 0         | 0          | 1                                    | 1,351,000   |
| 3080118021                          | Food Processor                                   | Buah  | 1                        | 36,013,000  | 0         | 0          | 0         | 0          | 1                                    | 36,013,000  |
| 3080118025                          | Kompore Minyak Tanah (Alat Laboratorium Makanan) | Buah  | 2                        | 1,000,000   | 0         | 0          | 0         | 0          | 2                                    | 1,000,000   |
| 3080118026                          | Meja Kerja Stainless                             | Buah  | 7                        | 19,200,000  | 0         | 0          | 0         | 0          | 7                                    | 19,200,000  |
| 3080118034                          | Chopper                                          | Buah  | 0                        | 0           | 1         | 24,300,000 | 0         | 0          | 1                                    | 24,300,000  |
| 3080118999                          | Alat Laboratorium Makanan Lainnya                | dummy | 1                        | 95,531,000  | 0         | 0          | 1         | 95,531,000 | 0                                    | 0           |
| 3080119008                          | Strip Packing Machine                            | Buah  | 0                        | 0           | 1         | 82,150,000 | 0         | 0          | 1                                    | 82,150,000  |
| 3080119015                          | Mesin Pengisi Salep                              | Buah  | 1                        | 60,882,500  | 0         | 0          | 0         | 0          | 1                                    | 60,882,500  |
| 3080119042                          | Coding Machine                                   | buah  | 1                        | 4,000,000   | 0         | 0          | 0         | 0          | 1                                    | 4,000,000   |
| 3080119049                          | Conveyor                                         | buah  | 1                        | 28,600,000  | 1         | 98,850,000 | 0         | 0          | 2                                    | 127,450,000 |
| 3080122007                          | Bench Scale/Bioxidation System                   | Buah  | 0                        | 0           | 1         | 16,100,000 | 1         | 16,100,000 | 0                                    | 0           |
| 3080122999                          | Alat Laboratorium Klimatologi Lainnya            | dummy | 1                        | 18,910,000  | 0         | 0          | 0         | 0          | 1                                    | 18,910,000  |
| 3080126003                          | Combined Planning Machine                        | Buah  | 2                        | 430,751,443 | 0         | 0          | 0         | 0          | 2                                    | 430,751,443 |
| 3080134067                          | Mesin Pengering                                  | Buah  | 2                        | 45,350,000  | 1         | 99,000,000 | 0         | 0          | 3                                    | 144,350,000 |
| 3080136024                          | Hydrolic Press                                   | Buah  | 1                        | 3,000,000   | 0         | 0          | 0         | 0          | 1                                    | 3,000,000   |
| 3080136026                          | Semi Automatic Cam Press                         | Buah  | 1                        | 8,901,000   | 0         | 0          | 0         | 0          | 1                                    | 8,901,000   |
| 3080137005                          | Mesin Perah                                      | Buah  | 1                        | 633,914,850 | 0         | 0          | 0         | 0          | 1                                    | 633,914,850 |
| 3080137007                          | Mesin Shaving                                    | Buah  | 2                        | 23,200,000  | 0         | 0          | 0         | 0          | 2                                    | 23,200,000  |
| 3080137052                          | Alat Press Laminasi                              | Buah  | 2                        | 12,500,000  | 0         | 0          | 0         | 0          | 2                                    | 12,500,000  |
| 3080138002                          | Alat Uji Penyerapan Air / Udara                  | Buah  | 1                        | 69,400,000  | 0         | 0          | 1         | 69,400,000 | 0                                    | 0           |
| 3080138030                          | Pompa Airasil                                    | Buah  | 9                        | 113,400,000 | 0         | 0          | 0         | 0          | 9                                    | 113,400,000 |
| 3080138031                          | Weather Station                                  | Buah  | 1                        | 49,691,000  | 0         | 0          | 0         | 0          | 1                                    | 49,691,000  |
| 3080141003                          | Air Compressor (Alat Laboratorium Pertanian)     | Buah  | 1                        | 6,900,000   | 0         | 0          | 0         | 0          | 1                                    | 6,900,000   |
| 3080141020                          | Autoclave (Alat Laboratorium Pertanian)          | Buah  | 5                        | 132,451,000 | 0         | 0          | 0         | 0          | 5                                    | 132,451,000 |
| 3080141021                          | AW Meter                                         | Buah  | 1                        | 59,000,000  | 0         | 0          | 0         | 0          | 1                                    | 59,000,000  |
| 3080141025                          | Block Digester                                   | Buah  | 1                        | 115,000,000 | 0         | 0          | 0         | 0          | 1                                    | 115,000,000 |
| 3080141040                          | Colony Counter (Alat Laboratorium Pertanian)     | Buah  | 2                        | 33,411,000  | 0         | 0          | 0         | 0          | 2                                    | 33,411,000  |
| 3080141045                          | Cooker Stainlesssteel                            | Buah  | 2                        | 38,334,000  | 0         | 0          | 0         | 0          | 2                                    | 38,334,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 9  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                  | SAT  | SALDO PER 1 JANUARI 2025 |             | MUTASI    |       |           |           | SALDO PER 31 DESEMBER 2025 - AUDITED |             |
|-------------------------------------|--------------------------------------------------|------|--------------------------|-------------|-----------|-------|-----------|-----------|--------------------------------------|-------------|
|                                     |                                                  |      |                          |             | BERTAMBAH |       | BERKURANG |           |                                      |             |
| KODE                                | URAIAN                                           |      | KUANTITAS                | NILAI       | KUANTITAS | NILAI | KUANTITAS | NILAI     | KUANTITAS                            | NILAI       |
| 1                                   | 2                                                | 3    | 4                        | 5           | 6         | 7     | 8         | 9         | 10                                   | 11          |
| 3080141078                          | Embrio Manipulator                               | Buah | 1                        | 5,000,000   | 0         | 0     | 0         | 0         | 1                                    | 5,000,000   |
| 3080141086                          | Filter Holder (Stainless Steel 1000 MI)          | Buah | 1                        | 2,500,000   | 0         | 0     | 0         | 0         | 1                                    | 2,500,000   |
| 3080141093                          | Freezer (Alat Laboratorium Pertanian)            | Buah | 13                       | 164,565,000 | 0         | 0     | 0         | 0         | 13                                   | 164,565,000 |
| 3080141099                          | Gas Chromatography (Alat Laboratorium Pertanian) | Buah | 1                        | 370,408,000 | 0         | 0     | 0         | 0         | 1                                    | 370,408,000 |
| 3080141101                          | Generator                                        | Buah | 4                        | 34,205,000  | 0         | 0     | 0         | 0         | 4                                    | 34,205,000  |
| 3080141102                          | Germinator                                       | Buah | 1                        | 39,754,000  | 0         | 0     | 0         | 0         | 1                                    | 39,754,000  |
| 3080141111                          | Grinder                                          | Buah | 2                        | 10,000,000  | 0         | 0     | 0         | 0         | 2                                    | 10,000,000  |
| 3080141125                          | Hot Plate (Alat Laboratorium Pertanian)          | Buah | 2                        | 18,332,000  | 0         | 0     | 0         | 0         | 2                                    | 18,332,000  |
| 3080141126                          | Hot Plate Stirer                                 | Buah | 2                        | 4,760,000   | 0         | 0     | 0         | 0         | 2                                    | 4,760,000   |
| 3080141128                          | Ice Maker (Alat Laboratorium Pertanian)          | Buah | 1                        | 1,420,000   | 0         | 0     | 0         | 0         | 1                                    | 1,420,000   |
| 3080141130                          | Incubator (Alat Laboratorium Pertanian)          | Buah | 1                        | 44,000,000  | 0         | 0     | 0         | 0         | 1                                    | 44,000,000  |
| 3080141142                          | Kompore Gas (Alat Laboratorium Pertanian)        | Buah | 11                       | 21,500,000  | 0         | 0     | 0         | 0         | 11                                   | 21,500,000  |
| 3080141151                          | Meat Grinder                                     | Buah | 4                        | 46,465,000  | 0         | 0     | 0         | 0         | 4                                    | 46,465,000  |
| 3080141154                          | Mesin Pengolahan Susu                            | Buah | 2                        | 9,550,000   | 0         | 0     | 0         | 0         | 2                                    | 9,550,000   |
| 3080141159                          | Micrometer                                       | Buah | 2                        | 9,865,400   | 0         | 0     | 0         | 0         | 2                                    | 9,865,400   |
| 3080141163                          | Microscope Electron                              | Buah | 1                        | 11,500,000  | 0         | 0     | 0         | 0         | 1                                    | 11,500,000  |
| 3080141172                          | Mixer (Alat Laboratorium Pertanian)              | Buah | 1                        | 9,500,000   | 0         | 0     | 0         | 0         | 1                                    | 9,500,000   |
| 3080141186                          | Oven (Alat Laboratorium Pertanian)               | Buah | 2                        | 54,200,000  | 0         | 0     | 0         | 0         | 2                                    | 54,200,000  |
| 3080141188                          | Pasteurisasi Unit                                | Buah | 1                        | 22,285,000  | 0         | 0     | 0         | 0         | 1                                    | 22,285,000  |
| 3080141190                          | Penetrometer (Alat Laboratorium Pertanian)       | Buah | 2                        | 24,000,000  | 0         | 0     | 0         | 0         | 2                                    | 24,000,000  |
| 3080141192                          | Penggilingan Tepung                              | Buah | 1                        | 21,700,000  | 0         | 0     | 0         | 0         | 1                                    | 21,700,000  |
| 3080141194                          | Personal Computer                                | Buah | 46                       | 748,074,000 | 0         | 0     | 0         | 0         | 46                                   | 748,074,000 |
| 3080141195                          | PH Meter Digital                                 | Buah | 4                        | 26,278,750  | 0         | 0     | 0         | 0         | 4                                    | 26,278,750  |
| 3080141196                          | PH Meter Portable                                | Buah | 2                        | 11,294,000  | 0         | 0     | 0         | 0         | 2                                    | 11,294,000  |
| 3080141218                          | Pyrometer (Alat Laboratorium Pertanian)          | Buah | 2                        | 1,978,000   | 0         | 0     | 0         | 0         | 2                                    | 1,978,000   |
| 3080141232                          | Shaker (Alat Laboratorium Pertanian)             | Buah | 1                        | 20,000,000  | 0         | 0     | 0         | 0         | 1                                    | 20,000,000  |
| 3080141242                          | Sosis Maker                                      | Buah | 1                        | 22,500,000  | 0         | 0     | 0         | 0         | 1                                    | 22,500,000  |
| 3080141248                          | Sprayer                                          | Buah | 1                        | 1,475,000   | 0         | 0     | 0         | 0         | 1                                    | 1,475,000   |
| 3080141251                          | Stabilizer/UPS                                   | Buah | 1                        | 2,200,000   | 0         | 0     | 0         | 0         | 1                                    | 2,200,000   |
| 3080141256                          | Stereo Microscope (Alat Laboratorium Pertanian)  | Buah | 1                        | 34,400,000  | 0         | 0     | 0         | 0         | 1                                    | 34,400,000  |
| 3080141292                          | Unit Ekstraksi                                   | Buah | 1                        | 32,650,000  | 0         | 0     | 0         | 0         | 1                                    | 32,650,000  |
| 3080141295                          | Unit Pengering                                   | Buah | 1                        | 15,000,000  | 0         | 0     | 0         | 0         | 1                                    | 15,000,000  |
| 3080141296                          | Unit Penggilingan                                | Buah | 1                        | 27,200,000  | 0         | 0     | 0         | 0         | 1                                    | 27,200,000  |
| 3080141299                          | Uv-Vis Spectrophotometer                         | Buah | 1                        | 95,156,000  | 0         | 0     | 0         | 0         | 1                                    | 95,156,000  |
| 3080141306                          | Viscometer (Alat Laboratorium Pertanian)         | Buah | 1                        | 33,000,000  | 0         | 0     | 0         | 0         | 1                                    | 33,000,000  |
| 3080141308                          | Vortex Mixer(Alat Laboratorium Pertanian)        | Buah | 3                        | 30,130,000  | 0         | 0     | 0         | 0         | 3                                    | 30,130,000  |
| 3080141319                          | Waterbath (Shake,Still)                          | Buah | 1                        | 2,000,000   | 0         | 0     | 1         | 2,000,000 | 0                                    | 0           |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 10  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT   | SALDO PER 1 JANUARI 2025 |               | MUTASI    |            |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|----------------------------------------------------|-------|--------------------------|---------------|-----------|------------|-----------|------------|--------------------------------------|---------------|
|                                     |                                                    |       |                          |               | BERTAMBAH |            | BERKURANG |            |                                      |               |
| KODE                                | URAIAN                                             |       | KUANTITAS                | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                  | 3     | 4                        | 5             | 6         | 7          | 8         | 9          | 10                                   | 11            |
| 3080141325                          | Juicer                                             | Buah  | 2                        | 16,418,400    | 0         | 0          | 0         | 0          | 2                                    | 16,418,400    |
| 3080141328                          | Aspirator                                          | Buah  | 0                        | 0             | 1         | 45,400,000 | 1         | 45,400,000 | 0                                    | 0             |
| 3080141340                          | Inseminasi Gun                                     | Buah  | 3                        | 21,100,000    | 0         | 0          | 0         | 0          | 3                                    | 21,100,000    |
| 3080141398                          | Alat Pengukur P.H. Tanah (Soil Tester)             | Buah  | 1                        | 3,036,000     | 0         | 0          | 0         | 0          | 1                                    | 3,036,000     |
| 3080145006                          | Soil Tester                                        | Buah  | 5                        | 9,450,000     | 0         | 0          | 0         | 0          | 5                                    | 9,450,000     |
| 3080146010                          | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah  | 2                        | 1,823,621,891 | 0         | 0          | 0         | 0          | 2                                    | 1,823,621,891 |
| 3080146012                          | Deph Flow Temperature Continous Recorder (DFTCR)   | Buah  | 1                        | 8,901,000     | 0         | 0          | 0         | 0          | 1                                    | 8,901,000     |
| 3080151001                          | Bucket Elevator                                    | Buah  | 1                        | 33,050,500    | 0         | 0          | 1         | 33,050,500 | 0                                    | 0             |
| 3080151005                          | Spray Dryer                                        | Buah  | 1                        | 58,500,000    | 0         | 0          | 0         | 0          | 1                                    | 58,500,000    |
| 3080151006                          | Rotary Dryer                                       | Buah  | 1                        | 99,000,000    | 0         | 0          | 0         | 0          | 1                                    | 99,000,000    |
| 3080151015                          | Bag Closer                                         | Buah  | 0                        | 0             | 1         | 11,000,000 | 0         | 0          | 1                                    | 11,000,000    |
| 3080153052                          | Laboratory Air Conditioner 1 HP                    | Buah  | 8                        | 43,169,000    | 0         | 0          | 0         | 0          | 8                                    | 43,169,000    |
| 3080153053                          | Laboratory Air Conditioner 1,50 HP                 | Buah  | 1                        | 4,900,000     | 0         | 0          | 0         | 0          | 1                                    | 4,900,000     |
| 3080156035                          | Paper Scale                                        | Buah  | 1                        | 3,000,000     | 0         | 0          | 0         | 0          | 1                                    | 3,000,000     |
| 3080156077                          | Granulator                                         | Buah  | 1                        | 27,500,000    | 0         | 0          | 1         | 27,500,000 | 0                                    | 0             |
| 3080156081                          | Meja Kerja (Alat Laboratorium Lainnya)             | Buah  | 46                       | 62,418,000    | 0         | 0          | 0         | 0          | 46                                   | 62,418,000    |
| 3080156109                          | Electric Counter Fryer                             | Buah  | 1                        | 1,100,000     | 0         | 0          | 0         | 0          | 1                                    | 1,100,000     |
| 3080162002                          | Digital Analitical Balance                         | Buah  | 1                        | 22,000,000    | 0         | 0          | 0         | 0          | 1                                    | 22,000,000    |
| 3080199999                          | Unit Alat Laboratorium Lainnya                     | dummy | 27                       | 188,149,000   | 0         | 0          | 0         | 0          | 27                                   | 188,149,000   |
| 3080203064                          | Tube Fumace                                        | Buah  | 1                        | 36,628,900    | 0         | 0          | 0         | 0          | 1                                    | 36,628,900    |
| 3080203109                          | Kandang Logam Untuk Penelitian                     | Buah  | 2                        | 45,783,000    | 0         | 0          | 0         | 0          | 2                                    | 45,783,000    |
| 3080302005                          | Preamplifier Scietillation Detactor                | Buah  | 1                        | 15,812,500    | 0         | 0          | 0         | 0          | 1                                    | 15,812,500    |
| 3080302039                          | Serial Scanner/Printer                             | Buah  | 1                        | 5,000,000     | 0         | 0          | 0         | 0          | 1                                    | 5,000,000     |
| 3080602046                          | Air Purlier                                        | Buah  | 4                        | 29,500,000    | 0         | 0          | 0         | 0          | 4                                    | 29,500,000    |
| 3080605022                          | Electric Oven                                      | Buah  | 1                        | 19,250,000    | 0         | 0          | 0         | 0          | 1                                    | 19,250,000    |
| 3080605035                          | Ice Cube Maker                                     | Buah  | 1                        | 6,370,000     | 0         | 0          | 0         | 0          | 1                                    | 6,370,000     |
| 3080605036                          | Refrigerator/Freezer                               | Buah  | 3                        | 12,700,000    | 0         | 0          | 0         | 0          | 3                                    | 12,700,000    |
| 3080605039                          | Automatic Dispenser                                | Buah  | 1                        | 15,824,000    | 0         | 0          | 0         | 0          | 1                                    | 15,824,000    |
| 3080703004                          | Software DAAS MOD                                  | Buah  | 1                        | 16,900,000    | 0         | 0          | 0         | 0          | 1                                    | 16,900,000    |
| 3080704006                          | Control Panel                                      | Buah  | 2                        | 1,600,000     | 0         | 0          | 0         | 0          | 2                                    | 1,600,000     |
| 3080810999                          | Alat Laboratorium Uji Perangkat Lainnya            | dummy | 1                        | 4,427,500     | 0         | 0          | 0         | 0          | 1                                    | 4,427,500     |
| 3090402031                          | Kamera Digital                                     | Buah  | 0                        | 0             | 1         | 25,000,000 | 0         | 0          | 1                                    | 25,000,000    |
| 3090409110                          | Vortex Genie Mixer                                 | Buah  | 1                        | 7,166,000     | 0         | 0          | 0         | 0          | 1                                    | 7,166,000     |
| 3100101003                          | Local Area Network (LAN)                           | Buah  | 1                        | 6,000,000     | 0         | 0          | 0         | 0          | 1                                    | 6,000,000     |
| 3100101004                          | Internet                                           | Buah  | 13                       | 39,200,000    | 0         | 0          | 0         | 0          | 13                                   | 39,200,000    |
| 3100101999                          | Komputer Jaringan Lainnya                          | Buah  | 1                        | 53,250,000    | 0         | 0          | 0         | 0          | 1                                    | 53,250,000    |
| 3100102001                          | P.C Unit                                           | Buah  | 195                      | 1,168,583,400 | 0         | 0          | 0         | 0          | 195                                  | 1,168,583,400 |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 11  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        | SAT   | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |            | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-------------------------------------|----------------------------------------|-------|--------------------------|----------------|-----------|-------------|-----------|------------|--------------------------------------|----------------|
|                                     |                                        |       |                          |                | BERTAMBAH |             | BERKURANG |            |                                      |                |
| KODE                                | URAIAN                                 |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI      | KUANTITAS                            | NILAI          |
| 1                                   | 2                                      | 3     | 4                        | 5              | 6         | 7           | 8         | 9          | 10                                   | 11             |
| 3100102002                          | Lap Top                                | Buah  | 92                       | 1,020,923,241  | 2         | 29,000,000  | 0         | 0          | 94                                   | 1,049,923,241  |
| 3100102003                          | Note Book                              | Buah  | 9                        | 108,908,000    | 0         | 0           | 0         | 0          | 9                                    | 108,908,000    |
| 3100102999                          | Personal Komputer Lainnya              | dummy | 4                        | 97,700,000     | 1         | 8,500,000   | 0         | 0          | 5                                    | 106,200,000    |
| 3100201001                          | Card Reader (Peralatan Mainframe)      | Buah  | 1                        | 2,300,000      | 0         | 0           | 0         | 0          | 1                                    | 2,300,000      |
| 3100201011                          | Plotter (Peralatan Mainframe)          | Buah  | 1                        | 66,000,000     | 0         | 0           | 0         | 0          | 1                                    | 66,000,000     |
| 3100201014                          | Steamer                                | Buah  | 2                        | 2,400,000      | 0         | 0           | 0         | 0          | 2                                    | 2,400,000      |
| 3100201017                          | Panaboard                              | Buah  | 1                        | 30,000,000     | 0         | 0           | 0         | 0          | 1                                    | 30,000,000     |
| 3100202006                          | CPU (Peralatan Mini Komputer)          | Buah  | 1                        | 10,000,000     | 0         | 0           | 0         | 0          | 1                                    | 10,000,000     |
| 3100203001                          | CPU (Peralatan Personal Komputer)      | Buah  | 4                        | 40,913,000     | 0         | 0           | 0         | 0          | 4                                    | 40,913,000     |
| 3100203003                          | Printer (Peralatan Personal Komputer)  | Buah  | 85                       | 229,803,958    | 0         | 0           | 0         | 0          | 85                                   | 229,803,958    |
| 3100203004                          | Scanner (Peralatan Personal Komputer)  | Buah  | 16                       | 237,159,000    | 0         | 0           | 0         | 0          | 16                                   | 237,159,000    |
| 3100203017                          | External/ Portable Hardisk             | Buah  | 4                        | 20,000,000     | 0         | 0           | 0         | 0          | 4                                    | 20,000,000     |
| 3100203999                          | Peralatan Personal Komputer Lainnya    | dummy | 1                        | 14,000,000     | 0         | 0           | 0         | 0          | 1                                    | 14,000,000     |
| 3100204001                          | Server                                 | Buah  | 2                        | 95,000,000     | 0         | 0           | 0         | 0          | 2                                    | 95,000,000     |
| 3100204004                          | Modem                                  | Buah  | 1                        | 1,500,000      | 0         | 0           | 0         | 0          | 1                                    | 1,500,000      |
| 3110202040                          | Electronic/Electric                    | Buah  | 1                        | 27,395,000     | 0         | 0           | 0         | 0          | 1                                    | 27,395,000     |
| 3120204007                          | Tubing Slip                            | Buah  | 1                        | 6,000,000      | 0         | 0           | 0         | 0          | 1                                    | 6,000,000      |
| 3130301006                          | Cooler (Alat Pengolahan Minyak)        | Buah  | 1                        | 8,300,000      | 0         | 0           | 0         | 0          | 1                                    | 8,300,000      |
| 3130301010                          | Boiler                                 | Buah  | 1                        | 10,000,000     | 0         | 0           | 0         | 0          | 1                                    | 10,000,000     |
| 3130301999                          | Alat Pengolahan Minyak Lainnya         | dummy | 1                        | 9,000,000      | 0         | 0           | 0         | 0          | 1                                    | 9,000,000      |
| 3140201001                          | Woll Servise/Woll Pulling Unit         | Buah  | 1                        | 2,000,000      | 0         | 0           | 0         | 0          | 1                                    | 2,000,000      |
| 3150302005                          | Tenda                                  | Buah  | 1                        | 2,500,000      | 0         | 0           | 0         | 0          | 1                                    | 2,500,000      |
| 3150404004                          | Closed Circuit Television (CCTV)       | Buah  | 3                        | 5,500,000      | 0         | 0           | 0         | 0          | 3                                    | 5,500,000      |
| 3150405006                          | Air Conditioning (AC)                  | Buah  | 129                      | 736,105,800    | 5         | 36,800,000  | 0         | 0          | 134                                  | 772,905,800    |
| 3170112002                          | Continuous Press                       | Buah  | 1                        | 5,000,000      | 1         | 14,200,000  | 0         | 0          | 2                                    | 19,200,000     |
| 3170119019                          | Blower                                 | Buah  | 1                        | 95,969,000     | 0         | 0           | 1         | 95,969,000 | 0                                    | 0              |
| 3170119037                          | Portable Tank                          | Buah  | 2                        | 11,950,000     | 0         | 0           | 0         | 0          | 2                                    | 11,950,000     |
| 3170119040                          | Can                                    | Buah  | 2                        | 2,027,000      | 0         | 0           | 0         | 0          | 2                                    | 2,027,000      |
| 3170124028                          | Diel Grinding Machine                  | Buah  | 1                        | 1,483,500      | 0         | 0           | 0         | 0          | 1                                    | 1,483,500      |
| 3190103003                          | Matras                                 | Buah  | 174                      | 177,400,000    | 0         | 0           | 0         | 0          | 174                                  | 177,400,000    |
| 133111                              | Gedung dan Bangunan                    |       | 257                      | 94,221,779,681 | 0         | 352,400,000 | 2         | 68,510,000 | 255                                  | 94,505,669,681 |
| 4010101001                          | Bangunan Gedung Kantor Permanen        | Unit  | 5                        | 24,507,124,881 | 0         | 0           | 0         | 0          | 5                                    | 24,507,124,881 |
| 4010102001                          | Bangunan Gudang Tertutup Permanen      | Unit  | 4                        | 1,820,273,000  | 0         | 0           | 0         | 0          | 4                                    | 1,820,273,000  |
| 4010103001                          | Bangunan Bengkel/Hanggar Permanen      | Unit  | 1                        | 978,326,000    | 0         | 0           | 0         | 0          | 1                                    | 978,326,000    |
| 4010104999                          | Bangunan Gedung Instalasi Lainnya      | dummy | 4                        | 1,288,113,000  | 0         | 0           | 0         | 0          | 4                                    | 1,288,113,000  |
| 4010105001                          | Bangunan Gedung Laboratorium Permanen  | Unit  | 5                        | 5,150,676,000  | 0         | 0           | 0         | 0          | 5                                    | 5,150,676,000  |
| 4010108001                          | Bangunan Gedung Tempat Ibadah Permanen | Unit  | 4                        | 1,918,431,000  | 0         | 0           | 0         | 0          | 4                                    | 1,918,431,000  |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 12  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                              | SAT   | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |             | SALDO PER 31 DESEMBER 2025 - AUDITED |                |
|-------------------------------------|--------------------------------------------------------------|-------|--------------------------|----------------|-----------|-------------|-----------|-------------|--------------------------------------|----------------|
|                                     |                                                              |       |                          |                | BERTAMBAH |             | BERKURANG |             |                                      |                |
| KODE                                | URAIAN                                                       |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI       | KUANTITAS                            | NILAI          |
| 1                                   | 2                                                            | 3     | 4                        | 5              | 6         | 7           | 8         | 9           | 10                                   | 11             |
| 4010110001                          | Bangunan Gedung Pendidikan Permanen                          | Unit  | 3                        | 3,962,857,000  | 0         | 0           | 0         | 0           | 3                                    | 3,962,857,000  |
| 4010111004                          | Bangunan Olah Raga Terbuka Permanen                          | Unit  | 2                        | 387,598,000    | 0         | 0           | 0         | 0           | 2                                    | 387,598,000    |
| 4010114001                          | Gedung Garasi/Pool Permanen                                  | Unit  | 1                        | 384,780,000    | 0         | 0           | 0         | 0           | 1                                    | 384,780,000    |
| 4010116001                          | Bangunan Gedung Perpustakaan Permanen                        | Unit  | 1                        | 2,153,906,000  | 0         | 0           | 0         | 0           | 1                                    | 2,153,906,000  |
| 4010125001                          | Bangunan Lantai Jemur Permanen                               | Unit  | 1                        | 15,334,000     | 0         | 0           | 0         | 0           | 1                                    | 15,334,000     |
| 4010129001                          | Bangunan Untuk Kandang                                       | Unit  | 26                       | 5,951,872,000  | 0         | 352,400,000 | 0         | 0           | 26                                   | 6,304,272,000  |
| 4010130001                          | Bangunan Gedung Tempat Kerja Lainnya Permanen                | Unit  | 2                        | 1,281,196,000  | 0         | 0           | 0         | 0           | 2                                    | 1,281,196,000  |
| 4010130999                          | Bangunan Lainnya                                             | dummy | 2                        | 1,204,214,000  | 0         | 0           | 0         | 0           | 2                                    | 1,204,214,000  |
| 4010202002                          | Rumah Negara Golongan II Tipe A Semi Permanen                | Unit  | 2                        | 347,822,000    | 0         | 0           | 0         | 0           | 2                                    | 347,822,000    |
| 4010202004                          | Rumah Negara Golongan II Tipe B Permanen                     | Unit  | 14                       | 3,287,536,000  | 0         | 0           | 0         | 0           | 14                                   | 3,287,536,000  |
| 4010202007                          | Rumah Negara Golongan II Tipe C Permanen                     | Unit  | 32                       | 7,313,088,000  | 0         | 0           | 0         | 0           | 32                                   | 7,313,088,000  |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen                     | Unit  | 25                       | 2,750,717,000  | 0         | 0           | 1         | 41,501,000  | 24                                   | 2,709,216,000  |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen                     | Unit  | 43                       | 3,012,049,000  | 0         | 0           | 1         | 27,009,000  | 42                                   | 2,985,040,000  |
| 4010202014                          | Rumah Negara Golongan II Tipe E Semi Permanen                | Unit  | 27                       | 493,047,000    | 0         | 0           | 0         | 0           | 27                                   | 493,047,000    |
| 4010204001                          | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen           | Unit  | 2                        | 2,797,078,800  | 0         | 0           | 0         | 0           | 2                                    | 2,797,078,800  |
| 4010205001                          | Asrama Permanen                                              | Unit  | 49                       | 19,774,414,000 | 0         | 0           | 0         | 0           | 49                                   | 19,774,414,000 |
| 4040101009                          | Tugu/Tanda Batas Administrasi Kepemilikan                    | Unit  | 2                        | 3,441,327,000  | 0         | 0           | 0         | 0           | 2                                    | 3,441,327,000  |
| 134111                              | Jalan dan Jembatan                                           |       | 2,215                    | 3,747,316,000  | 0         | 0           | 0         | 0           | 2,215                                | 3,747,316,000  |
| 5010101001                          | Jalan Nasional Arteri                                        | M2    | 1,801                    | 2,383,192,000  | 0         | 0           | 0         | 0           | 1,801                                | 2,383,192,000  |
| 5010109002                          | Jalan Khusus Kompleks                                        | M2    | 1                        | 591,395,000    | 0         | 0           | 0         | 0           | 1                                    | 591,395,000    |
| 5010109003                          | Jalan Khusus Proyek                                          | M2    | 1                        | 583,134,000    | 0         | 0           | 0         | 0           | 1                                    | 583,134,000    |
| 5010109007                          | Jalan Khusus Perorangan                                      | M2    | 412                      | 189,595,000    | 0         | 0           | 0         | 0           | 412                                  | 189,595,000    |
| 134112                              | Irigasi                                                      |       | 11                       | 2,525,163,207  | 0         | 685,645,207 | 4         | 685,645,207 | 7                                    | 2,525,163,207  |
| 5020502001                          | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber | Unit  | 4                        | 271,492,000    | 0         | 0           | 0         | 0           | 4                                    | 271,492,000    |
| 5020505001                          | Bak Penampung/Kolam/ Menara Penampungan                      | Unit  | 1                        | 847,150,000    | 0         | 0           | 0         | 0           | 1                                    | 847,150,000    |
| 5020602006                          | Bangunan Pengambilan Dari Sumber Air                         | Unit  | 6                        | 1,406,521,207  | 0         | 685,645,207 | 4         | 685,645,207 | 2                                    | 1,406,521,207  |
| 134113                              | Jaringan                                                     |       | 14                       | 381,288,000    | 0         | 0           | 0         | 0           | 14                                   | 381,288,000    |
| 5030102002                          | Instalasi Air Sumber / Mata Air Kapasitas Sedang             | Unit  | 2                        | 295,679,000    | 0         | 0           | 0         | 0           | 2                                    | 295,679,000    |
| 5030603001                          | Instalasi Pusat Pengatur Listrik Kapasitas Kecil             | Unit  | 1                        | 17,880,500     | 0         | 0           | 0         | 0           | 1                                    | 17,880,500     |
| 5030802001                          | Instalasi Jaringan Pipa Gas Primer                           | Unit  | 10                       | 550,000        | 0         | 0           | 0         | 0           | 10                                   | 550,000        |
| 5040101001                          | Jaringan Pembawa Kapasitas Kecil                             | Unit  | 1                        | 67,178,500     | 0         | 0           | 0         | 0           | 1                                    | 67,178,500     |
| 135121                              | Aset Tetap Lainnya                                           |       | 2,051                    | 456,948,000    | 0         | 0           | 0         | 0           | 2,051                                | 456,948,000    |
| 6010101999                          | Buku Lainnya                                                 | dummy | 1,853                    | 124,447,000    | 0         | 0           | 0         | 0           | 1,853                                | 124,447,000    |
| 6010102002                          | Majalah                                                      | Buah  | 32                       | 5,815,000      | 0         | 0           | 0         | 0           | 32                                   | 5,815,000      |
| 6020101001                          | Alat Musik Tradisional/Daerah                                | Buah  | 17                       | 27,156,000     | 0         | 0           | 0         | 0           | 17                                   | 27,156,000     |
| 6020101002                          | Alat Musik Modern/Band                                       | Buah  | 149                      | 299,530,000    | 0         | 0           | 0         | 0           | 149                                  | 299,530,000    |

**LAPORAN BARANG PENGGUNA**  
**INTRAKOMPTABEL**  
**RINCIAN PER SUB SUB KELOMPOK BARANG**  
**UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 13  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT   | SALDO PER 1 JANUARI 2025 |                | MUTASI    |             |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |               |
|-------------------------------------|------------------------------------------------------------|-------|--------------------------|----------------|-----------|-------------|-----------|----------------|--------------------------------------|---------------|
|                                     |                                                            |       |                          |                | BERTAMBAH |             | BERKURANG |                |                                      |               |
| KODE                                | URAIAN                                                     |       | KUANTITAS                | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI          | KUANTITAS                            | NILAI         |
| 1                                   | 2                                                          | 3     | 4                        | 5              | 6         | 7           | 8         | 9              | 10                                   | 11            |
| 166112                              | Aset Tetap yang tidak digunakan dalam operasi pemerintahan |       | 7,166                    | 67,080,465,600 | 28        | 523,880,500 | 6,053     | 66,407,416,000 | 1,141                                | 1,196,930,100 |
| 3010312020                          | Selang Air                                                 | Unit  | 2                        | 1,500,000      | 0         | 0           | 0         | 0              | 2                                    | 1,500,000     |
| 3020104001                          | Sepeda Motor                                               | Unit  | 1                        | 19,077,000     | 0         | 0           | 0         | 0              | 1                                    | 19,077,000    |
| 3030208003                          | Landasan Kenteng                                           | Buah  | 0                        | 0              | 2         | 1,000,000   | 0         | 0              | 2                                    | 1,000,000     |
| 3030308017                          | Stopwatch                                                  | Buah  | 1                        | 995,000        | 0         | 0           | 0         | 0              | 1                                    | 995,000       |
| 3040101009                          | Tractor Tangan Dengan Perlengkapannya                      | Buah  | 3                        | 2,070,000      | 0         | 0           | 0         | 0              | 3                                    | 2,070,000     |
| 3050101002                          | Mesin Ketik Manual Standard (14-16 Inchi)                  | Buah  | 1                        | 2,000,000      | 0         | 0           | 0         | 0              | 1                                    | 2,000,000     |
| 3050104007                          | Brandkas                                                   | Buah  | 4                        | 2,000,000      | 0         | 0           | 0         | 0              | 4                                    | 2,000,000     |
| 3050201001                          | Meja Kerja Besi/Metal                                      | Buah  | 4                        | 928,000        | 0         | 0           | 0         | 0              | 4                                    | 928,000       |
| 3050201005                          | Sice                                                       | Buah  | 2                        | 2,482,000      | 0         | 0           | 0         | 0              | 2                                    | 2,482,000     |
| 3050201011                          | Tempat Tidur Kayu                                          | Buah  | 837                      | 268,717,000    | 0         | 0           | 0         | 0              | 837                                  | 268,717,000   |
| 3050201016                          | Kasur/Spring Bed                                           | Buah  | 192                      | 227,190,000    | 0         | 0           | 0         | 0              | 192                                  | 227,190,000   |
| 3050201017                          | Sketsel                                                    | Buah  | 0                        | 0              | 2         | 205,480,000 | 0         | 0              | 2                                    | 205,480,000   |
| 3050201019                          | Meja Makan Kayu                                            | Buah  | 32                       | 50,386,000     | 0         | 0           | 0         | 0              | 32                                   | 50,386,000    |
| 3050203003                          | Mesin Pemotong Rumput                                      | Buah  | 4                        | 14,000,000     | 0         | 0           | 0         | 0              | 4                                    | 14,000,000    |
| 3050204006                          | Kipas Angin                                                | Buah  | 4                        | 1,098,000      | 0         | 0           | 0         | 0              | 4                                    | 1,098,000     |
| 3050205005                          | Rice Cooker (Alat Dapur)                                   | Buah  | 1                        | 420,000        | 0         | 0           | 0         | 0              | 1                                    | 420,000       |
| 3050206022                          | Mesin Jahit                                                | Buah  | 2                        | 6,300,000      | 0         | 0           | 0         | 0              | 2                                    | 6,300,000     |
| 3050206044                          | Mesin Pemotong Keramik                                     | Buah  | 1                        | 1,000,000      | 0         | 0           | 0         | 0              | 1                                    | 1,000,000     |
| 3050206072                          | Lampu                                                      | Buah  | 11                       | 13,000,000     | 0         | 0           | 0         | 0              | 11                                   | 13,000,000    |
| 3060101074                          | Compact Disc Recorder                                      | Buah  | 0                        | 0              | 1         | 9,000,000   | 0         | 0              | 1                                    | 9,000,000     |
| 3060201010                          | Facsimile                                                  | Buah  | 1                        | 4,000,000      | 0         | 0           | 0         | 0              | 1                                    | 4,000,000     |
| 3070106070                          | Kaca Larynx                                                | Buah  | 0                        | 0              | 1         | 2,950,000   | 0         | 0              | 1                                    | 2,950,000     |
| 3070108030                          | Ultra Sono Graphy (USG) Internal Medicine                  | Buah  | 0                        | 0              | 1         | 50,000,000  | 0         | 0              | 1                                    | 50,000,000    |
| 3070110029                          | Trachea Canula (Alat Kedokteran Anak)                      | Buah  | 1                        | 741,000        | 0         | 0           | 0         | 0              | 1                                    | 741,000       |
| 3070299999                          | Alat Kesehatan Umum Lainnya                                | dummy | 2                        | 50,000,000     | 0         | 0           | 0         | 0              | 2                                    | 50,000,000    |
| 3080104010                          | Disk Agrometer                                             | Buah  | 0                        | 0              | 1         | 3,725,000   | 0         | 0              | 1                                    | 3,725,000     |
| 3080108014                          | Dispersion Cups                                            | Buah  | 0                        | 0              | 1         | 5,165,000   | 0         | 0              | 1                                    | 5,165,000     |
| 3080108027                          | Allon Box                                                  | Buah  | 0                        | 0              | 8         | 2,800,000   | 0         | 0              | 8                                    | 2,800,000     |
| 3080110102                          | Digital Melting Point                                      | Buah  | 0                        | 0              | 1         | 40,000,000  | 0         | 0              | 1                                    | 40,000,000    |
| 3080111022                          | Blender                                                    | Buah  | 1                        | 800,000        | 0         | 0           | 0         | 0              | 1                                    | 800,000       |
| 3080111131                          | Filter Press                                               | Buah  | 1                        | 750,000        | 0         | 0           | 0         | 0              | 1                                    | 750,000       |
| 3080112041                          | Krucut In Hoff                                             | Buah  | 1                        | 950,000        | 0         | 0           | 0         | 0              | 1                                    | 950,000       |
| 3080116004                          | Haemocytometer                                             | Buah  | 0                        | 0              | 2         | 3,000,000   | 0         | 0              | 2                                    | 3,000,000     |
| 3080118005                          | Timbangan Kue                                              | Buah  | 1                        | 900,000        | 0         | 0           | 0         | 0              | 1                                    | 900,000       |
| 3080118006                          | Slicer                                                     | Buah  | 0                        | 0              | 1         | 8,200,000   | 0         | 0              | 1                                    | 8,200,000     |
| 3080122007                          | Bench Scale/Bioxidation System                             | Buah  | 0                        | 0              | 1         | 16,100,000  | 0         | 0              | 1                                    | 16,100,000    |

LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER SUB SUB KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN  
UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG

Tgl Data : 14/05/26 6:36 AM  
Tgl Cetak : 20/08/26 3:09 PM  
Halaman : 14  
Kode Lap : lap\_bmn\_intra\_satker\_poc

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                           | SAT  | SALDO PER 1 JANUARI 2025 |                   | MUTASI    |               |           |                | SALDO PER 31 DESEMBER 2025 - AUDITED |                   |
|-------------------------------------|-----------------------------------------------------------|------|--------------------------|-------------------|-----------|---------------|-----------|----------------|--------------------------------------|-------------------|
|                                     |                                                           |      |                          |                   | BERTAMBAH |               | BERKURANG |                |                                      |                   |
| KODE                                | URAIAN                                                    |      | KUANTITAS                | NILAI             | KUANTITAS | NILAI         | KUANTITAS | NILAI          | KUANTITAS                            | NILAI             |
| 1                                   | 2                                                         | 3    | 4                        | 5                 | 6         | 7             | 8         | 9              | 10                                   | 11                |
| 3080141315                          | Water Distillation/Purifier (Alat Laboratorium Pertanian) | Buah | 1                        | 750,000           | 0         | 0             | 0         | 0              | 1                                    | 750,000           |
| 3080141319                          | Waterbath (Shake,Still)                                   | Buah | 0                        | 0                 | 1         | 2,000,000     | 0         | 0              | 1                                    | 2,000,000         |
| 3080141328                          | Aspirator                                                 | Buah | 0                        | 0                 | 1         | 45,400,000    | 0         | 0              | 1                                    | 45,400,000        |
| 3080147005                          | Disecting Apparatus (Alat Laboratorium Biologi Perairan)  | Buah | 1                        | 600,000           | 0         | 0             | 0         | 0              | 1                                    | 600,000           |
| 3080151001                          | Bucket Elevator                                           | Buah | 0                        | 0                 | 1         | 33,050,500    | 0         | 0              | 1                                    | 33,050,500        |
| 3080156077                          | Granulator                                                | Buah | 0                        | 0                 | 1         | 27,500,000    | 0         | 0              | 1                                    | 27,500,000        |
| 3170122005                          | Heat Seater                                               | Buah | 1                        | 395,600           | 0         | 0             | 0         | 0              | 1                                    | 395,600           |
| 4010202010                          | Rumah Negara Golongan II Tipe D Permanen                  | Unit | 0                        | 0                 | 1         | 41,501,000    | 0         | 0              | 1                                    | 41,501,000        |
| 4010202013                          | Rumah Negara Golongan II Tipe E Permanen                  | Unit | 0                        | 0                 | 1         | 27,009,000    | 0         | 0              | 1                                    | 27,009,000        |
| 6010101001                          | Monografi                                                 | Buah | 6,053                    | 66,407,416,000    | 0         | 0             | 6,053     | 66,407,416,000 | 0                                    | 0                 |
| TOTAL                               |                                                           |      |                          | 2,600,350,408,776 |           | 2,264,687,707 |           | 89,362,715,707 |                                      | 2,513,252,380,776 |

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA**  
**POSISI PER TANGGAL 31 DESEMBER 2025 - AUDITED**  
**TAHUN ANGGARAN 2025**

**UAPB : 018 KEMENTERIAN PERTANIAN**  
**UAKPB : 417409 POLITEKNIK PEMBANGUNAN PERTANIAN (POLBANGTAN) MALANG**

Tgl.Data : 14/05/26 6:36 AM  
Tgl.Cetak : 20/08/26 3:09 PM  
Halaman : 1  
Kode Lap : lap\_bmn\_neraca\_face\_satker\_poc

| AKUN NERACA        |                                                            | JUMLAH                   |
|--------------------|------------------------------------------------------------|--------------------------|
| KODE               | URAIAN                                                     |                          |
| 1                  | 2                                                          | 3                        |
| 117111             | Barang Konsumsi                                            | 29,547,675               |
| 131111             | Tanah                                                      | 2,369,615,151,000        |
| 132111             | Peralatan dan Mesin                                        | 40,823,914,788           |
| 133111             | Gedung dan Bangunan                                        | 94,505,669,681           |
| 134111             | Jalan dan Jembatan                                         | 3,747,316,000            |
| 134112             | Irigasi                                                    | 2,525,163,207            |
| 134113             | Jaringan                                                   | 381,288,000              |
| 135121             | Aset Tetap Lainnya                                         | 456,948,000              |
| 137111             | Akumulasi Penyusutan Peralatan dan Mesin                   | (35,843,150,931)         |
| 137211             | Akumulasi Penyusutan Gedung dan Bangunan                   | (21,231,664,100)         |
| 137311             | Akumulasi Penyusutan Jalan dan Jembatan                    | (3,624,079,250)          |
| 137312             | Akumulasi Penyusutan Irigasi                               | (948,164,297)            |
| 137313             | Akumulasi Penyusutan Jaringan                              | (235,990,129)            |
| 137411             | Akumulasi Penyusutan Aset Tetap Lainnya                    | (299,530,000)            |
| 162151             | Software                                                   | 181,500,000              |
| 166112             | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | 1,196,930,100            |
| 169122             | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam | (1,043,835,385)          |
| 169315             | Akumulasi Amortisasi Software                              | (181,500,000)            |
| <b>J U M L A H</b> |                                                            | <b>2,450,055,514,359</b> |