

LAPORAN BARANG PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2020

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 04 DITJEN HORTIKULTURA

Tanggal : 06/05/21 1:59 AM

Halaman : 1

Kode Lap : lap_bmn_gab_es1

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|--------------------------|-----------------|-----------|----------------|-----------|----------------|----------------------------|-----------------|
| | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 131111 | Tanah | 25,125 | 307,675,861,000 | 0 | 0 | 0 | 0 | 25,125 | 307,675,861,000 |
| 20101 | TANAH PERSIL | 15,912 | 220,944,679,000 | 0 | 0 | 0 | 0 | 15,912 | 220,944,679,000 |
| 20102 | TANAH NON PERSIL | 9,213 | 86,731,182,000 | 0 | 0 | 0 | 0 | 9,213 | 86,731,182,000 |
| 132111 | Peralatan dan Mesin | 65,392 | 180,317,063,409 | 455 | 10,544,366,720 | 6,140 | 25,608,340,499 | 59,707 | 165,253,089,630 |
| 30101 | ALAT BESAR DARAT | 7 | 1,150,937,727 | 0 | 0 | 3 | 458,255,000 | 4 | 692,682,727 |
| 30102 | ALAT BESAR APUNG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30103 | ALAT BANTU | 76 | 3,447,952,797 | 3 | 15,000,000 | 37 | 432,771,000 | 42 | 3,030,181,797 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | 200 | 19,266,261,748 | 14 | 3,812,869,000 | 19 | 1,797,478,000 | 195 | 21,281,652,748 |
| 30202 | ALAT ANGKUTAN DARAT TAK BERMOTOR | 222 | 443,822,800 | 0 | 0 | 104 | 116,780,000 | 118 | 327,042,800 |
| 30203 | ALAT ANGKUTAN APUNG BERMOTOR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30301 | ALAT BENGKEL BERMESIN | 16 | 254,520,090 | 0 | 0 | 1 | 60,852,000 | 15 | 193,668,090 |
| 30302 | ALAT BENGKEL TAK BERMESIN | 306 | 129,674,750 | 0 | 0 | 21 | 33,122,500 | 285 | 96,552,250 |
| 30303 | ALAT UKUR | 228 | 435,920,814 | 1 | 6,050,000 | 44 | 137,784,400 | 185 | 304,186,414 |
| 30401 | ALAT PENGOLAHAN | 49,055 | 22,113,829,775 | 0 | 0 | 3,269 | 7,133,871,312 | 45,786 | 14,979,958,463 |
| 30501 | ALAT KANTOR | 1,909 | 7,106,308,498 | 48 | 302,039,520 | 161 | 481,117,182 | 1,796 | 6,927,230,836 |
| 30502 | ALAT RUMAH TANGGA | 3,802 | 12,066,637,127 | 167 | 1,208,965,950 | 575 | 786,382,587 | 3,394 | 12,489,220,490 |
| 30601 | ALAT STUDIO | 510 | 2,787,797,213 | 34 | 1,886,240,000 | 40 | 363,416,650 | 504 | 4,310,620,563 |
| 30602 | ALAT KOMUNIKASI | 166 | 1,324,366,550 | 15 | 149,189,000 | 35 | 110,975,000 | 146 | 1,362,580,550 |
| 30603 | PERALATAN PEMANCAR | 39 | 72,050,000 | 1 | 273,630,000 | 0 | 0 | 40 | 345,680,000 |
| 30701 | ALAT KEDOKTERAN | 1,265 | 1,967,645,165 | 11 | 43,832,250 | 422 | 128,068,300 | 854 | 1,883,409,115 |
| 30702 | ALAT KESEHATAN UMUM | 0 | 0 | 2 | 33,500,000 | 0 | 0 | 2 | 33,500,000 |
| 30801 | UNIT ALAT LABORATORIUM | 2,608 | 71,593,029,333 | 2 | 141,900,000 | 662 | 10,747,887,199 | 1,948 | 60,987,042,134 |
| 30802 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | 55 | 177,356,000 | 0 | 0 | 1 | 4,840,000 | 54 | 172,516,000 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | 36 | 88,774,500 | 4 | 7,800,000 | 1 | 49,500,000 | 39 | 47,074,500 |
| 30804 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN | 8 | 27,329,800 | 0 | 0 | 0 | 0 | 8 | 27,329,800 |
| 30805 | RADIATION APPLICATION & NON DESTRUCTIVE TESTING | 3 | 5,100,000 | 0 | 0 | 1 | 2,500,000 | 2 | 2,600,000 |
| 30806 | ALAT LABORATORIUM LINGKUNGAN HIDUP | 232 | 991,575,748 | 0 | 0 | 211 | 375,563,248 | 21 | 616,012,500 |
| 30807 | PERALATAN LABORATORIUM HYDRODINAMICA | 9 | 16,000,500 | 0 | 0 | 0 | 0 | 9 | 16,000,500 |
| 30808 | ALAT LABORATORIUM STANDARISASI KALIBRASI & | 15 | 39,784,500 | 0 | 0 | 0 | 0 | 15 | 39,784,500 |
| 30901 | SENJATA API | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30902 | PERSENJATAAN NON SENJATA API | 241 | 6,592,931,209 | 0 | 0 | 28 | 18,365,000 | 213 | 6,574,566,209 |
| 30904 | ALAT KHUSUS KEPOLISIAN | 19 | 582,304,000 | 5 | 42,766,000 | 0 | 0 | 24 | 625,070,000 |
| 31001 | KOMPUTER UNIT | 1,350 | 20,384,553,974 | 63 | 1,446,613,000 | 113 | 1,563,665,554 | 1,300 | 20,267,501,420 |
| 31002 | PERALATAN KOMPUTER | 2,466 | 4,273,728,582 | 84 | 999,072,000 | 216 | 678,592,817 | 2,334 | 4,594,207,765 |
| 31102 | ALAT EKSPLORASI GEOFISIKA | 13 | 25,495,000 | 0 | 0 | 0 | 0 | 13 | 25,495,000 |
| 31201 | ALAT PENGEBORAN MESIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31202 | ALAT PENGEBORAN NON MESIN | 4 | 49,475,000 | 0 | 0 | 0 | 0 | 4 | 49,475,000 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|--------------------------|-----------------|-----------|---------------|-----------|---------------|----------------------------|-----------------|
| | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 31303 | PENGOLAHAN DAN PEMURNIAN | 12 | 1,600,000 | 0 | 0 | 2 | 1,200,000 | 10 | 400,000 |
| 31502 | ALAT PELINDUNG | 123 | 11,785,900 | 0 | 0 | 2 | 169,400 | 121 | 11,616,500 |
| 31503 | ALAT SAR | 44 | 121,205,500 | 0 | 0 | 23 | 5,545,500 | 21 | 115,660,000 |
| 31504 | ALAT KERJA PENERBANGAN | 0 | 0 | 1 | 174,900,000 | 0 | 0 | 1 | 174,900,000 |
| 31601 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN | 53 | 58,521,819 | 0 | 0 | 0 | 0 | 53 | 58,521,819 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | 244 | 2,644,197,690 | 0 | 0 | 148 | 112,537,850 | 96 | 2,531,659,840 |
| 31801 | RAMBU-RAMBU LALU LINTAS DARAT | 1 | 240,200 | 0 | 0 | 0 | 0 | 1 | 240,200 |
| 31901 | PERALATAN OLAH RAGA | 55 | 64,349,100 | 0 | 0 | 1 | 7,100,000 | 54 | 57,249,100 |
| 133111 | Gedung dan Bangunan | 340 | 120,485,672,377 | 12 | 9,465,045,258 | 13 | 5,512,172,086 | 339 | 124,438,545,549 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | 326 | 113,102,937,577 | 12 | 9,315,731,274 | 13 | 5,362,858,102 | 325 | 117,055,810,749 |
| 40102 | BANGUNAN GEDUNG TEMPAT TINGGAL | 5 | 291,482,000 | 0 | 0 | 0 | 0 | 5 | 291,482,000 |
| 40401 | TUGU/TANDA BATAS | 9 | 7,091,252,800 | 0 | 149,313,984 | 0 | 149,313,984 | 9 | 7,091,252,800 |
| 134111 | Jalan dan Jembatan | 3,587 | 515,194,000 | 0 | 0 | 0 | 0 | 3,587 | 515,194,000 |
| 50101 | JALAN | 3,587 | 515,194,000 | 0 | 0 | 0 | 0 | 3,587 | 515,194,000 |
| 134112 | Irigasi | 211 | 11,386,028,221 | 4 | 750,536,736 | 64 | 4,474,393,633 | 151 | 7,662,171,324 |
| 50201 | BANGUNAN AIR IRIGASI | 117 | 5,589,130,462 | 3 | 750,536,736 | 32 | 1,448,156,234 | 88 | 4,891,510,964 |
| 50202 | BANGUNAN PENGAIRAN PASANG SURUT | 1 | 1,964,550,000 | 0 | 0 | 1 | 1,964,550,000 | 0 | 0 |
| 50204 | BANGUNAN PENGAMAN SUNGAI/PANTAI & | 1 | 404,149,000 | 0 | 0 | 0 | 0 | 1 | 404,149,000 |
| 50205 | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR | 83 | 2,987,664,359 | 1 | 0 | 27 | 835,994,999 | 57 | 2,151,669,360 |
| 50206 | BANGUNAN AIR BERSIH/AIR BAKU | 3 | 231,881,000 | 0 | 0 | 0 | 24,330,000 | 3 | 207,551,000 |
| 50207 | BANGUNAN AIR KOTOR | 6 | 208,653,400 | 0 | 0 | 4 | 201,362,400 | 2 | 7,291,000 |
| 134113 | Jaringan | 181 | 9,271,262,877 | 2 | 500,526,200 | 83 | 2,582,349,960 | 100 | 7,189,439,117 |
| 50301 | INSTALASI AIR BERSIH / AIR BAKU | 127 | 6,822,799,430 | 1 | 4,967,000 | 82 | 2,545,095,960 | 46 | 4,282,670,470 |
| 50303 | INSTALASI PENGOLAHAN SAMPAH | 2 | 82,154,000 | 0 | 0 | 1 | 37,254,000 | 1 | 44,900,000 |
| 50304 | INSTALASI PENGOLAHAN BAHAN BANGUNAN | 1 | 39,994,417 | 0 | 0 | 0 | 0 | 1 | 39,994,417 |
| 50306 | INSTALASI GARDU LISTRIK | 2 | 1,020,000 | 0 | 0 | 0 | 0 | 2 | 1,020,000 |
| 50307 | INSTALASI PERTAHANAN | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 50310 | INSTALASI LAIN | 10 | 1,149,340,000 | 1 | 495,559,200 | 0 | 0 | 11 | 1,644,899,200 |
| 50401 | JARINGAN AIR MINUM | 5 | 610,983,030 | 0 | 0 | 0 | 0 | 5 | 610,983,030 |
| 50402 | JARINGAN LISTRIK | 1 | 94,572,000 | 0 | 0 | 0 | 0 | 1 | 94,572,000 |
| 50403 | JARINGAN TELEPON | 1 | 458,300,000 | 0 | 0 | 0 | 0 | 1 | 458,300,000 |
| 50404 | JARINGAN GAS | 31 | 2,100,000 | 0 | 0 | 0 | 0 | 31 | 2,100,000 |
| 135111 | Aset Tetap Renovasi | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60703 | GEDUNG DAN BANGUNAN DALAM RENOVASI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60704 | JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 135121 | Aset Tetap Lainnya | 7,237 | 557,685,722 | 0 | 0 | 226 | 82,578,000 | 7,011 | 475,107,722 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
|-------------------------------------|---|--------------------------|----------------|-----------|---------------|-----------|---------------|----------------------------|----------------|
| | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | 3,124 | 472,197,222 | 0 | 0 | 160 | 58,752,000 | 2,964 | 413,445,222 |
| 60102 | BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 60103 | KARTOGRAFI, NASKAH DAN LUKISAN | 57 | 29,501,000 | 0 | 0 | 16 | 11,576,000 | 41 | 17,925,000 |
| 60501 | TANAMAN | 4,056 | 55,987,500 | 0 | 0 | 50 | 12,250,000 | 4,006 | 43,737,500 |
| 166112 | Aset Tetap yang tidak digunakan dalam Operasi | 37,378 | 10,078,728,096 | 914 | 8,655,014,534 | 22,058 | 2,710,725,374 | 16,234 | 16,023,017,256 |
| 30101 | ALAT BESAR DARAT | 0 | 0 | 1 | 278,839,000 | 0 | 0 | 1 | 278,839,000 |
| 30103 | ALAT BANTU | 1 | 11,500,000 | 26 | 339,232,000 | 0 | 0 | 27 | 350,732,000 |
| 30201 | ALAT ANGKUTAN DARAT BERMOTOR | 4 | 141,141,000 | 2 | 367,345,000 | 0 | 0 | 6 | 508,486,000 |
| 30202 | ALAT ANGKUTAN DARAT TAK BERMOTOR | 12 | 26,265,000 | 0 | 0 | 0 | 0 | 12 | 26,265,000 |
| 30301 | ALAT BENGKEL BERMESIN | 21 | 33,846,000 | 1 | 60,852,000 | 0 | 0 | 22 | 94,698,000 |
| 30302 | ALAT BENGKEL TAK BERMESIN | 424 | 31,678,000 | 1 | 30,222,500 | 0 | 0 | 425 | 61,900,500 |
| 30303 | ALAT UKUR | 22 | 174,301,900 | 3 | 1,874,400 | 0 | 0 | 25 | 176,176,300 |
| 30401 | ALAT PENGOLAHAN | 218 | 1,010,597,200 | 138 | 961,196,459 | 2 | 284,174,000 | 354 | 1,687,619,659 |
| 30501 | ALAT KANTOR | 77 | 257,379,276 | 28 | 307,916,516 | 7 | 123,299,776 | 98 | 441,996,016 |
| 30502 | ALAT RUMAH TANGGA | 100 | 417,138,310 | 254 | 438,559,973 | 39 | 304,930,410 | 315 | 550,767,873 |
| 30601 | ALAT STUDIO | 45 | 158,534,459 | 19 | 166,706,650 | 12 | 47,784,459 | 52 | 277,456,650 |
| 30602 | ALAT KOMUNIKASI | 5 | 42,040,000 | 34 | 109,775,000 | 3 | 27,150,000 | 36 | 124,665,000 |
| 30603 | PERALATAN PEMANCAR | 1 | 3,178,702 | 0 | 0 | 1 | 3,178,702 | 0 | 0 |
| 30701 | ALAT KEDOKTERAN | 2,992 | 140,366,400 | 31 | 33,471,300 | 0 | 0 | 3,023 | 173,837,700 |
| 30801 | UNIT ALAT LABORATORIUM | 100 | 1,192,392,600 | 54 | 2,278,646,952 | 10 | 70,638,204 | 144 | 3,400,401,348 |
| 30802 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | 1,700 | 12,437,500 | 0 | 0 | 0 | 0 | 1,700 | 12,437,500 |
| 30803 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | 1 | 767,000 | 0 | 0 | 0 | 0 | 1 | 767,000 |
| 30804 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN | 200 | 21,900,000 | 0 | 0 | 0 | 0 | 200 | 21,900,000 |
| 30805 | RADIATION APPLICATION & NON DESTRUCTIVE TESTING | 0 | 0 | 1 | 2,500,000 | 0 | 0 | 1 | 2,500,000 |
| 30806 | ALAT LABORATORIUM LINGKUNGAN HIDUP | 2,050 | 119,991,000 | 6 | 193,336,000 | 0 | 0 | 2,056 | 313,327,000 |
| 30807 | PERALATAN LABORATORIUM HYDRODINAMICA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30901 | SENJATA API | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30902 | Persenjataan Non Senjata Api | 1 | 229,440,000 | 27 | 10,395,000 | 0 | 0 | 28 | 239,835,000 |
| 30904 | ALAT KHUSUS KEPOLISIAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31001 | KOMPUTER UNIT | 171 | 2,765,894,950 | 49 | 792,730,220 | 75 | 1,271,636,664 | 145 | 2,286,988,506 |
| 31002 | PERALATAN KOMPUTER | 99 | 269,427,282 | 180 | 573,649,817 | 22 | 119,440,134 | 257 | 723,636,965 |
| 31303 | PENGOLAHAN DAN PEMURNIAN | 4 | 500,000 | 0 | 0 | 0 | 0 | 4 | 500,000 |
| 31502 | ALAT PELINDUNG | 125 | 9,875,000 | 0 | 0 | 0 | 0 | 125 | 9,875,000 |
| 31601 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN | 70 | 10,000,000 | 0 | 0 | 0 | 0 | 70 | 10,000,000 |
| 31701 | UNIT PERALATAN PROSES/PRODUKSI | 2 | 92,400 | 2 | 8,006,850 | 0 | 0 | 4 | 8,099,250 |
| 31801 | RAMBU-RAMBU LALU LINTAS DARAT | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 31901 | PERALATAN OLAH RAGA | 0 | 0 | 1 | 7,100,000 | 0 | 0 | 1 | 7,100,000 |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SALDO PER 1 JANUARI 2020 | | MUTASI | | | | SALDO PER 31 DESEMBER 2020 | |
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| | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 40101 | BANGUNAN GEDUNG TEMPAT KERJA | 32 | 1,269,560,242 | 0 | 0 | 2 | 123,565,000 | 30 | 1,145,995,242 |
| 50101 | JALAN | 1 | 40,000,000 | 0 | 0 | 0 | 0 | 1 | 40,000,000 |
| 50201 | BANGUNAN AIR IRIGASI | 24 | 576,358,000 | 23 | 613,960,498 | 1 | 44,775,000 | 46 | 1,145,543,498 |
| 50202 | BANGUNAN PENGAIRAN PASANG SURUT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50205 | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR | 6 | 395,485,100 | 27 | 826,955,999 | 0 | 0 | 33 | 1,222,441,099 |
| 50206 | BANGUNAN AIR BERSIH/AIR BAKU | 1 | 37,332,000 | 0 | 0 | 0 | 0 | 1 | 37,332,000 |
| 50207 | BANGUNAN AIR KOTOR | 0 | 0 | 4 | 199,488,400 | 0 | 0 | 4 | 199,488,400 |
| 50301 | INSTALASI AIR BERSIH / AIR BAKU | 5 | 24,835,000 | 1 | 15,000,000 | 5 | 24,835,000 | 1 | 15,000,000 |
| 50303 | INSTALASI PENGOLAHAN SAMPAH | 0 | 0 | 1 | 37,254,000 | 0 | 0 | 1 | 37,254,000 |
| 50310 | INSTALASI LAIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50401 | JARINGAN AIR MINUM | 3 | 2,682,000 | 0 | 0 | 0 | 0 | 3 | 2,682,000 |
| 60101 | BAHAN PERPUSTAKAAN TERCETAK | 126 | 19,950,000 | 0 | 0 | 0 | 0 | 126 | 19,950,000 |
| 60102 | BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO | 50 | 165,000 | 0 | 0 | 0 | 0 | 50 | 165,000 |
| 60103 | KARTOGRAFI, NASKAH DAN LUKISAN | 805 | 26,358,750 | 0 | 0 | 0 | 0 | 805 | 26,358,750 |
| 60501 | TANAMAN | 27,879 | 603,318,025 | 0 | 0 | 21,879 | 265,318,025 | 6,000 | 338,000,000 |
| TOTAL | | | 640,287,495,702 | | 29,915,489,448 | | 40,970,559,552 | | 629,232,425,598 |