

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
TAHUN ANGGARAN 2020

NAMA UAKPB : 018.09.28.450862 BPSIP MALUKU UTARA

Tanggal : 12-02-2024
Halaman : 1
Kode Lap. : LBSGKT

| KODE | URAIAN | SAT | SALDO PER | | MUTASI | | | | | SALDO PER | |
|---------|--|------|----------------|----------------|--------|-------------|---|-------------|------------------|---------------|----------------|
| | | | 1 JANUARI 2020 | 5 | 6 | 7 | 8 | 9 | 31 DESEMBER 2020 | 11 | |
| 131111 | TANAH | | 2.798.987 | 84.233.963,671 | 0 | 0 | 0 | 0 | 0 | 2.798.987 | 84.233.963,671 |
| 2.01.01 | TANAH PERSEL | M2 | 6.112 | 3.225.606,000 | 0 | 0 | 0 | 0 | 0 | 6.112 | 3.225.606,000 |
| 2.01.02 | TANAH NON PERSEL | M2 | 2.790.000 | 80.413.587,671 | 0 | 0 | 0 | 0 | 0 | 2.790.000 | 80.413.587,671 |
| 2.01.03 | LAPANGAN | M2 | 2.875 | 594.770,000 | 0 | 0 | 0 | 0 | 0 | 2.875 | 594.770,000 |
| 132111 | PERALATAN DAN MESIN | | 1.183 | 7.046.918,013 | 22 | 132.120,625 | 8 | 119.067,500 | 1.197 | 7.059.971,138 | |
| 3.01.01 | ALAT BESAR DARAT | | 3 | 90.247,200 | 0 | 0 | 0 | 0 | 3 | 90.247,200 | |
| 3.01.03 | ALAT BANTU | Unit | 7 | 69.886,137 | 0 | 0 | 0 | 0 | 7 | 69.886,137 | |
| 3.02.01 | ALAT ANGKUTAN DARAT BERMOTOR | Unit | 19 | 1.534.626,342 | 0 | 0 | 0 | 0 | 19 | 1.534.626,342 | |
| 3.03.01 | ALAT BENGKEL BERMESIN | Buah | 4 | 39.661,572 | 0 | 0 | 0 | 0 | 4 | 39.661,572 | |
| 3.03.02 | ALAT BENGKEL TAK BERMESIN | Buah | 3 | 13.210,000 | 0 | 0 | 0 | 0 | 3 | 13.210,000 | |
| 3.03.03 | ALAT UKUR | | 4 | 29.258,758 | 0 | 0 | 0 | 0 | 4 | 29.258,758 | |
| 3.04.01 | ALAT PENGOLAHAN | | 39 | 1.887.895,332 | 0 | 0 | 0 | 0 | 39 | 1.887.895,332 | |
| 3.05.01 | ALAT KANTOR | | 245 | 620.722,522 | 0 | 0 | 0 | 0 | 245 | 620.722,522 | |
| 3.05.02 | ALAT RUMAH TANGGA | Buah | 617 | 1.318.925,745 | 16 | 61.517,500 | 0 | 0 | 633 | 1.380.443,245 | |
| 3.06.01 | ALAT STUDIO | | 23 | 182.199,212 | 0 | 0 | 0 | 0 | 23 | 182.199,212 | |
| 3.06.02 | ALAT KOMUNIKASI | Buah | 19 | 111.463,636 | 0 | 0 | 0 | 0 | 19 | 111.463,636 | |
| 3.06.03 | PERALATAN PEMANGCAR | Buah | 3 | 191.350,000 | 0 | 0 | 0 | 0 | 3 | 191.350,000 | |
| 3.07.01 | ALAT KEDOKTERAN | Buah | 6 | 17.002,904 | 0 | 0 | 0 | 0 | 6 | 17.002,904 | |
| 3.08.01 | UNIT ALAT LABORATORIUM | | 80 | 174.124,117 | 0 | 0 | 0 | 0 | 80 | 174.124,117 | |
| 3.08.02 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | Buah | 12 | 4.890,576 | 0 | 0 | 0 | 0 | 12 | 4.890,576 | |
| 3.08.06 | ALAT LABORATORIUM LINGKUNGAN HIDUP | Buah | 1 | 4.500,000 | 0 | 0 | 0 | 0 | 1 | 4.500,000 | |
| 3.08.08 | ALAT LABORATORIUM STANDARISASI KALIBRASI & INSTRUMENTASI | | 3 | 3.720,000 | 0 | 0 | 0 | 0 | 3 | 3.720,000 | |

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| KODE | URAIAN | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|---------|---|------|----------------|----------------|-----------|-------------|-----------|---------------|------------------|----------------|
| | | | 1 JANUARI 2020 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2020 | |
| | | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3 09 02 | PERSENIATAAN NON SENIATA API | Buah | 13 | 3.120,432 | 3 | 38.742,000 | 0 | 0 | 16 | 41.862,432 |
| 3 09 04 | ALAT KHUSUS KEPOLISIAN | Buah | 4 | 20.523,900 | 0 | 0 | 0 | 0 | 4 | 20.523,900 |
| 3 10 01 | KOMPUTER UNIT | Buah | 53 | 582.010,630 | 3 | 31.861,125 | 8 | 119.067,500 | 48 | 494.804,255 |
| 3 10 02 | PERALATAN KOMPUTER | Buah | 20 | 136.751,662 | 0 | 0 | 0 | 0 | 20 | 136.751,662 |
| 3 15 04 | ALAT KERJA PENERBANGAN | Buah | 2 | 1.960,000 | 0 | 0 | 0 | 0 | 2 | 1.960,000 |
| 3 17 01 | UNIT PERALATAN PROSES/PRODUKSI | Buah | 2 | 1.301,200 | 0 | 0 | 0 | 0 | 2 | 1.301,200 |
| 3 18 02 | RAMBU-RAMBU LALU LINTAS UDARA | | 1 | 7.566,136 | 0 | 0 | 0 | 0 | 1 | 7.566,136 |
| 133111 | GEDUNG DAN BANGUNAN | | 70 | 15.597,488,887 | 0 | 400,599,000 | 0 | 1.518,233,001 | 70 | 14.479,854,886 |
| 4 01 01 | BANGUNAN GEDUNG TEMPAT KERJA | | 36 | 8.059,894,115 | 0 | 221,446,000 | 0 | 798,740,531 | 36 | 7.482,599,584 |
| 4 01 02 | BANGUNAN GEDUNG TEMPAT TINGGAL | Unit | 25 | 6.386,204,166 | 0 | 179,153,000 | 0 | 617,408,241 | 25 | 5.947,948,925 |
| 4 04 01 | TUGUT/TANDA BATAS | | 9 | 1,151,390,606 | 0 | 0 | 0 | 102,084,229 | 9 | 1,049,306,377 |
| 134111 | JALAN DAN JEMBATAN | | 12,148 | 3,416,047,238 | 0 | 289,259,000 | 0 | 4,451,000 | 12,148 | 3,706,855,238 |
| 5 01 01 | JALAN | M2 | 12,095 | 3,386,553,238 | 0 | 189,837,000 | 0 | 4,451,000 | 12,095 | 3,571,939,238 |
| 5 01 02 | JEMBATAN | M2 | 53 | 29,494,000 | 0 | 99,422,000 | 0 | 0 | 53 | 128,916,000 |
| 134112 | IRIGASI | | 12 | 840,388,192 | 0 | 198,030,000 | 0 | 14,368,000 | 12 | 1,024,050,192 |
| 5 02 01 | BANGUNAN AIR IRIGASI | | 3 | 272,550,000 | 0 | 102,780,000 | 0 | 0 | 3 | 375,330,000 |
| 5 02 04 | BANGUNAN PENGAMAN SUNGAU/PANTAI & PENANGGULANGAN BENCANA ALAM | Unit | 3 | 273,389,000 | 0 | 95,250,000 | 0 | 0 | 3 | 368,639,000 |
| 5 02 06 | BANGUNAN AIR BERSIH/AIR BAKU | Unit | 6 | 294,449,192 | 0 | 0 | 0 | 14,368,000 | 6 | 280,081,192 |
| 134113 | JALINAN | | 14 | 2,217,164,452 | 0 | 0 | 0 | 0 | 14 | 2,217,164,452 |
| 5 03 01 | INSTALASI AIR BERSIH / AIR BAKU | | 3 | 824,441,000 | 0 | 0 | 0 | 0 | 3 | 824,441,000 |
| 5 03 10 | INSTALASI LAIN | | 1 | 99,945,544 | 0 | 0 | 0 | 0 | 1 | 99,945,544 |
| 5 04 01 | JARDINGAN AIR MINUM | Unit | 1 | 29,850,000 | 0 | 0 | 0 | 0 | 1 | 29,850,000 |

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|---------|---------------------------------|------|----------------|-----------------|------------|---------------|------------------|---------------|-----------|-----------------|
| | | | 1 JANUARI 2020 | NILAI | BER TAMBAH | BERKURANG | 31 DESEMBER 2020 | NILAI | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5 04 02 | JARINGAN LISTRIK | | 8 | 1,116,239,508 | 0 | 0 | 0 | 0 | 8 | 1,116,239,508 |
| 5 04 03 | JARINGAN TELEPON | Unit | 1 | 146,688,400 | 0 | 0 | 0 | 0 | 1 | 146,688,400 |
| 135121 | ASET TETAP LAINNYA | | 2 | 59,800,000 | 0 | 0 | 0 | 0 | 2 | 59,800,000 |
| 6 01 01 | BAHAN PERPUSTAKAAN TERCETAK | Buah | 2 | 59,800,000 | 0 | 0 | 0 | 0 | 2 | 59,800,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 0 | 0 | 8 | 119,067,500 | 8 | 119,067,500 | 0 | 0 |
| 3 10 01 | KOMPUTER UNIT | Buah | 0 | 0 | 8 | 119,067,500 | 8 | 119,067,500 | 0 | 0 |
| TOTAL | | | | 113,411,770,453 | | 1,139,076,125 | | 1,775,187,001 | | 112,775,659,577 |

Sofifi, 30 Juni 2022
 Perangung Jawab UAKPB
 Kepala Balai

Dr. Abdul Syukur Syarif, S.P., MP
 19780512 200801 1 011