

**LAPORAN BARANG PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 SEPTEMBER 2021**

Tanggal : 15/10/21 0:46 a

UAPB : 033 KEMENTERIAN PEKERJAAN UMUM DAN PERUMAHAN RAKYAT

Halaman : 1

UAPBB-E1 : 15 BADAN PENGEMBANGAN SUMBER DAYA MANUSIA

Kode Lap : lap\_bmn\_gab\_es1

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SALDO PER 1 JANUARI 2021		MUTASI				SALDO PER 30 SEPTEMBER 2021	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
131111	Tanah	177,143.	1,102,808,118,857.	0.	0.	0.	0.	177,143.	1,102,808,118,857.
20101	TANAH PERSIL	169,483.	1,039,764,698,857.	0.	0.	0.	0.	169,483.	1,039,764,698,857.
20102	TANAH NON PERSIL	3,015.	6,290,810,000.	0.	0.	0.	0.	3,015.	6,290,810,000.
20103	LAPANGAN	4,645.	56,752,610,000.	0.	0.	0.	0.	4,645.	56,752,610,000.
132111	Peralatan dan Mesin	44,830.	256,694,767,587.	2,075.	40,176,881,227.	2,662.	29,942,832,727.	44,243.	266,928,816,087.
30101	ALAT BESAR DARAT	1.	2,909,000.	1.	53,833,439.	0.	0.	2.	56,742,439.
30103	ALAT BANTU	118.	8,157,478,748.	11.	995,729,374.	7.	46,715,000.	122.	9,106,493,122.
30201	ALAT ANGKUTAN DARAT BERMOTOR	238.	37,639,114,653.	7.	3,445,235,591.	14.	3,536,275,591.	231.	37,548,074,653.
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	57.	199,836,300.	0.	0.	5.	28,800,000.	52.	171,036,300.
30203	ALAT ANGKUTAN APUNG BERMOTOR	2.	20,236,000.	0.	0.	0.	0.	2.	20,236,000.
30301	ALAT BENGKEL BERMESIN	146.	908,249,598.	1.	1,300,000.	1.	2,115,000.	146.	907,434,598.
30302	ALAT BENGKEL TAK BERMESIN	136.	1,536,137,380.	7.	14,065,000.	2.	5,940,000.	141.	1,544,262,380.
30303	ALAT UKUR	64.	653,947,606.	6.	11,012,550.	0.	0.	70.	664,960,156.
30401	ALAT PENGOLAHAN	13.	85,475,750.	2.	168,822,500.	9.	236,627,750.	6.	17,670,500.
30501	ALAT KANTOR	4,972.	25,802,477,570.	213.	1,982,625,003.	209.	506,318,610.	4,976.	27,278,783,963.
30502	ALAT RUMAH TANGGA	31,082.	77,872,869,232.	1,098.	5,464,426,554.	2,033.	2,373,556,414.	30,147.	80,963,739,372.
30601	ALAT STUDIO	2,143.	18,430,559,580.	313.	8,211,400,476.	65.	175,367,771.	2,391.	26,466,592,285.
30602	ALAT KOMUNIKASI	369.	2,568,476,938.	13.	148,419,000.	3.	690,000.	379.	2,716,205,938.
30603	PERALATAN PEMANCAR	50.	1,940,720,346.	1.	54,720,100.	1.	47,096,500.	50.	1,948,343,946.
30604	PERALATAN KOMUNIKASI NAVIGASI	8.	149,149,166.	1.	23,726,364.	1.	6,930,000.	8.	165,945,530.
30701	ALAT KEDOKTERAN	296.	441,772,500.	3.	75,173,050.	88.	71,483,500.	211.	445,462,050.
30702	ALAT KESEHATAN UMUM	52.	466,155,050.	2.	72,688,000.	2.	1,262,800.	52.	537,580,250.
30801	UNIT ALAT LABORATORIUM	554.	23,321,836,782.	153.	14,962,758,537.	14.	21,140,124,950.	693.	17,144,470,369.
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	2.	56,075,000.	0.	0.	1.	9,075,000.	1.	47,000,000.
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	45.	108,066,397.	0.	0.	37.	87,059,005.	8.	21,007,392.
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	0.	0.	0.	0.	0.	0.	0.	0.
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	10.	164,425,000.	4.	674,326,087.	0.	0.	14.	838,751,087.
30807	PERALATAN LABORATORIUM HYDRODINAMICA	5.	112,122,000.	0.	0.	2.	6,050,000.	3.	106,072,000.
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI &	1.	2,761,000.	0.	0.	0.	0.	1.	2,761,000.
30902	PERSENJATAAN NON SENJATA API	0.	0.	0.	0.	0.	0.	0.	0.
30903	SENJATA SINAR	2.	2,200,000.	0.	0.	2.	2,200,000.	0.	0.
30904	ALAT KHUSUS KEPOLISIAN	6.	78,108,800.	1.	1,011,000.	6.	78,108,800.	1.	1,011,000.
31001	KOMPUTER UNIT	2,295.	35,312,138,875.	125.	2,170,215,324.	86.	1,022,752,890.	2,334.	36,459,601,309.
31002	PERALATAN KOMPUTER	1,747.	17,554,442,835.	90.	1,461,068,378.	32.	106,623,586.	1,805.	18,908,887,627.
31101	ALAT EKSPLORASI TOPOGRAFI	14.	64,743,000.	0.	0.	0.	0.	14.	64,743,000.
31102	ALAT EKSPLORASI GEOFISIKA	7.	79,986,000.	0.	0.	0.	0.	7.	79,986,000.
31503	ALAT SAR	4.	30,228,000.	1.	47,286,400.	0.	0.	5.	77,514,400.
31504	ALAT KERJA PENERBANGAN	38.	337,200,800.	0.	0.	37.	327,847,200.	1.	9,353,600.
31601	ALAT PERAGA PELATIHAN DAN PERCONTOHAN	85.	294,065,000.	2.	7,974,500.	0.	0.	87.	302,039,500.
31701	UNIT PERALATAN PROSES/PRODUKSI	11.	148,968,360.	1.	14,245,000.	5.	123,812,360.	7.	39,401,000.
31901	PERALATAN OLAH RAGA	257.	2,151,834,321.	19.	114,819,000.	0.	0.	276.	2,266,653,321.
60203	TANDA PENGHARGAAN BIDANG OLAH RAGA	0.	0.	0.	0.	0.	0.	0.	0.
133111	Gedung dan Bangunan	343.	339,203,437,497.	15.	6,534,398,882.	15.	3,397,410,000.	343.	342,340,426,379.
40101	BANGUNAN GEDUNG TEMPAT KERJA	107.	205,049,664,743.	2.	1,279,473,875.	2.	287,627,000.	107.	206,041,511,618.
40102	BANGUNAN GEDUNG TEMPAT TINGGAL	108.	130,727,353,758.	13.	4,948,408,300.	13.	3,109,783,000.	108.	132,565,979,058.
40401	TUGU/TANDA BATAS	128.	3,426,418,996.	0.	306,516,707.	0.	0.	128.	3,732,935,703.
134111	Jalan dan Jembatan	9,866.	6,484,225,167.	0.	0.	0.	0.	9,866.	6,484,225,167.
50101	JALAN	9,818.	4,784,778,167.	0.	0.	0.	0.	9,818.	4,784,778,167.
50102	JEMBATAN	48.	1,699,447,000.	0.	0.	0.	0.	48.	1,699,447,000.
134112	Irigasi	24.	1,854,963,000.	0.	0.	0.	0.	24.	1,854,963,000.
50202	BANGUNAN PENGAIRAN PASANG SURUT	0.	0.	0.	0.	0.	0.	0.	0.
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR	6.	141,023,000.	0.	0.	0.	0.	6.	141,023,000.
50206	BANGUNAN AIR BERSIH/AIR BAKU	17.	1,498,308,000.	0.	0.	0.	0.	17.	1,498,308,000.
50207	BANGUNAN AIR KOTOR	1.	215,632,000.	0.	0.	0.	0.	1.	215,632,000.
134113	Jaringan	81.	7,404,475,222.	0.	0.	0.	0.	81.	7,404,475,222.
50301	INSTALASI AIR BERSIH / AIR BAKU	9.	2,964,817,750.	0.	0.	0.	0.	9.	2,964,817,750.
50306	INSTALASI GARDU LISTRIK	9.	1,840,396,822.	0.	0.	0.	0.	9.	1,840,396,822.
50310	INSTALASI LAIN	2.	2,235,635,150.	0.	0.	0.	0.	2.	2,235,635,150.
50401	JARINGAN AIR MINUM	1.	123,560,000.	0.	0.	0.	0.	1.	123,560,000.
50402	JARINGAN LISTRIK	44.	177,315,000.	0.	0.	0.	0.	44.	177,315,000.
50403	JARINGAN TELEPON	16.	62,750,500.	0.	0.	0.	0.	16.	62,750,500.
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.
60705	ASET TETAP LAINNYA DALAM RENOVASI	0.	0.	0.	0.	0.	0.	0.	0.
135121	Aset Tetap Lainnya	5,712.	1,459,764,745.	0.	0.	0.	0.	5,712.	1,459,764,745.
60101	BAHAN PERPUSTAKAAN TERCETAK	5,622.	561,513,745.	0.	0.	0.	0.	5,622.	561,513,745.
60102	BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO	23.	768,735,000.	0.	0.	0.	0.	23.	768,735,000.
60103	KARTOGRAFI, NASKAH DAN LUKISAN	2.	6,900,000.	0.	0.	0.	0.	2.	6,900,000.
60201	BARANG BERCORAK KESENIAN	65.	122,616,000.	0.	0.	0.	0.	65.	122,616,000.
60202	ALAT BERCORAK KEBUDAYAAN	0.	0.	0.	0.	0.	0.	0.	0.
166112	Aset Tetap yang tidak digunakan dalam Operasi	1,596.	2,368,193,828.	1,747.	3,202,009,630.	1.	169,400,000.	3,342.	5,400,803,458.
30103	ALAT BANTU	6.	4,893,000.	4.	23,515,000.	0.	0.	10.	28,408,000.
30201	ALAT ANGKUTAN DARAT BERMOTOR	0.	0.	8.	408,040,000.	1.	169,400,000.	7.	238,640,000.
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	0.	0.	0.	0.	0.	0.	0.	0.
30301	ALAT BENGKEL BERMESIN	5.	719,000.	1.	2,115,000.	0.	0.	6.	2,834,000.
30302	ALAT BENGKEL TAK BERMESIN	0.	0.	2.	5,940,000.	0.	0.	2.	5,940,000.
30303	ALAT UKUR	1.	10,450,000.	0.	0.	0.	0.	1.	10,450,000.
30501	ALAT KANTOR	164.	286,612,700.	159.	297,341,610.	0.	0.	323.	583,954,310.
30502	ALAT RUMAH TANGGA	710.	1,022,862,145.	1,450.	1,410,563,413.	0.	0.	2,160.	2,433,425,558.
30601	ALAT STUDIO	566.	140,484,391.	20.	78,892,771.	0.	0.	586.	219,377,162.
30602	ALAT KOMUNIKASI	4.	9,789,500.	3.	690,000.	0.	0.	7.	10,479,500.
30603	PERALATAN PEMANCAR	1.	35,415,000.	1.	47,096,500.	0.	0.	2.	82,511,500.
30701	ALAT KEDOKTERAN	4.	22,181,000.	8.	11,643,500.	0.	0.	12.	33,824,500.
30702	ALAT KESEHATAN UMUM	0.	0.	2.	1,262,800.	0.	0.	2.	1,262,800.
30801	UNIT ALAT LABORATORIUM	12.	15,499,000.	0.	0.	0.	0.	12.	15,499,000.
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	0.	0.	0.	0.	0.	0.	0.	0.
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	5.	5,689,500.	0.	0.	0.	0.	5.	5,689,500.
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	0.	0.	0.	0.	0.	0.	0.	0.
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	0.	0.	0.	0.	0.	0.	0.	0.
30807	PERALATAN LABORATORIUM HYDRODINAMICA	0.	0.	0.	0.	0.	0.	0.	0.
31001	KOMPUTER UNIT	87.	758,653,100.	70.	852,205,450.	0.	0.	157.	1,610,858,550.
31002	PERALATAN KOMPUTER	30.	49,445,492.	19.	62,703,586.	0.	0.	49.	112,149,078.
31102	ALAT EKSPLORASI GEOFISIKA	0.	0.	0.	0.	0.	0.	0.	0.
31701	UNIT PERALATAN PROSES/PRODUKSI	0.	0.	0.	0.	0.	0.	0.	0.
31901	PERALATAN OLAH RAGA	1.	5,500,000.	0.	0.	0.	0.	1.	5,500,000.
50206	BANGUNAN AIR BERSIH/AIR BAKU	0.	0.	0.	0.	0.	0.	0.	0.
50403	JARINGAN TELEPON	0.	0.	0.	0.	0.	0.	0.	0.
60101	BAHAN PERPUSTAKAAN TERCETAK	0.	0.	0.	0.	0.	0.	0.	0.
60103	KARTOGRAFI, NASKAH DAN LUKISAN	0.	0.	0.	0.	0.	0.	0.	0.
60202	ALAT BERCORAK KEBUDAYAAN	0.	0.	0.	0.	0.	0.	0.	0.
60203	TANDA PENGHARGAAN BIDANG OLAH RAGA	0							