

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 1
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------|------|----------------|----------------|-----------|---------------|-----------|-------|------------------|----------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 315,943 | 48,554,170,000 | 0 | 1,418,306,000 | 0 | 0 | 315,943 | 49,972,476,000 |
| 2.01.01.01.005 | Tanah Bangunan Mess/Wisma/Asrama | M2 | 99 | 573,725,000 | 0 | 0 | 0 | 0 | 99 | 573,725,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 315,844 | 47,980,445,000 | 0 | 1,418,306,000 | 0 | 0 | 315,844 | 49,398,751,000 |
| 132111 | PERALATAN DAN MESIN | | 1,368 | 12,644,260,641 | 79 | 1,795,584,150 | 0 | 0 | 1,447 | 14,439,844,791 |
| 3.01.01.01.999 | Tractor Lainnya | | 1 | 300,000,000 | 0 | 0 | 0 | 0 | 1 | 300,000,000 |
| 3.01.03.05.010 | Pompa Air | Unit | 2 | 128,885,500 | 0 | 0 | 0 | 0 | 2 | 128,885,500 |
| 3.01.03.07.010 | Mesin Diesel | Unit | 1 | 12,133,462 | 0 | 0 | 0 | 0 | 1 | 12,133,462 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 0 | 0 | 1 | 715,000,000 | 0 | 0 | 1 | 715,000,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 5 | 1,199,935,000 | 0 | 0 | 0 | 0 | 5 | 1,199,935,000 |
| 3.02.01.03.002 | Pick Up | Unit | 4 | 1,004,160,000 | 0 | 0 | 0 | 0 | 4 | 1,004,160,000 |
| 3.02.01.03.999 | Kendaraan Bermotor Angkutan Barang Lainnya | | 4 | 106,564,000 | 0 | 0 | 0 | 0 | 4 | 106,564,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 15 | 178,967,500 | 0 | 0 | 0 | 0 | 15 | 178,967,500 |
| 3.02.05.01.016 | Pesawat tak berawak | Unit | 0 | 0 | 5 | 127,496,250 | 0 | 0 | 5 | 127,496,250 |
| 3.03.01.01.007 | Mesin Gerinda | Buah | 1 | 1,841,000 | 0 | 0 | 0 | 0 | 1 | 1,841,000 |
| 3.03.01.01.018 | Mesin Kompresor | Buah | 1 | 7,500,000 | 0 | 0 | 0 | 0 | 1 | 7,500,000 |
| 3.03.01.03.025 | Mixer (Perkakas Bengkel Listrik) | Buah | 1 | 5,518,675 | 0 | 0 | 0 | 0 | 1 | 5,518,675 |
| 3.03.01.99.999 | Alat Bengkel Bermesin Lainnya | | 1 | 11,830,000 | 0 | 0 | 0 | 0 | 1 | 11,830,000 |
| 3.03.02.05.009 | Kunci Moment | Buah | 1 | 1,972,500 | 0 | 0 | 0 | 0 | 1 | 1,972,500 |
| 3.03.02.06.001 | Kunci Khusus Untuk Engine | Buah | 2 | 4,024,500 | 0 | 0 | 0 | 0 | 2 | 4,024,500 |
| 3.03.02.06.007 | Kunci Khusus Pembuka Mur/Baut | Buah | 2 | 7,312,000 | 0 | 0 | 0 | 0 | 2 | 7,312,000 |
| 3.03.02.08.012 | Kikir | Buah | 2 | 197,200 | 0 | 0 | 0 | 0 | 2 | 197,200 |
| 3.03.02.08.013 | Kunci Pas | Buah | 3 | 1,051,750 | 0 | 0 | 0 | 0 | 3 | 1,051,750 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 8 | 140,679,000 | 0 | 0 | 0 | 0 | 8 | 140,679,000 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 11 | 1,214,320,000 | 0 | 0 | 0 | 0 | 11 | 1,214,320,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 2
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-----------------------------------------------------------------|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.03.002 | Alat Perontokan (Thresher Pedal) | Buah | 1 | 34,265,000 | 0 | 0 | 0 | 0 | 1 | 34,265,000 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 1 | 77,990,000 | 0 | 0 | 0 | 0 | 1 | 77,990,000 |
| 3.04.01.03.005 | Alat Pengering (Dryer) | Buah | 1 | 73,425,000 | 0 | 0 | 0 | 0 | 1 | 73,425,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 4 | 315,975,000 | 0 | 0 | 0 | 0 | 4 | 315,975,000 |
| 3.04.01.04.002 | Selo (Kotak Penyimpanan) Dengan Pengatur Temperatur | Buah | 1 | 4,025,000 | 0 | 0 | 0 | 0 | 1 | 4,025,000 |
| 3.04.01.05.999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | | 1 | 1,050,000 | 0 | 0 | 0 | 0 | 1 | 1,050,000 |
| 3.04.01.06.003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 1 | 37,394,500 | 0 | 0 | 0 | 0 | 1 | 37,394,500 |
| 3.04.01.06.009 | Pemarut Serat Serba Guna | Buah | 1 | 11,270,000 | 0 | 0 | 0 | 0 | 1 | 11,270,000 |
| 3.04.01.06.010 | Penyawut Singkong | Buah | 1 | 14,983,800 | 0 | 0 | 0 | 0 | 1 | 14,983,800 |
| 3.04.01.06.018 | Reaper | Buah | 2 | 83,215,000 | 0 | 0 | 0 | 0 | 2 | 83,215,000 |
| 3.04.01.06.026 | Mesin Penepung Beras | Buah | 1 | 46,253,900 | 0 | 0 | 0 | 0 | 1 | 46,253,900 |
| 3.04.01.06.999 | Alat Prosesing Lainnya | | 25 | 597,942,300 | 0 | 0 | 0 | 0 | 25 | 597,942,300 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 1 | 48,650,000 | 0 | 0 | 0 | 0 | 1 | 48,650,000 |
| 3.04.01.07.999 | Alat Pasca Panen Lainnya | | 4 | 83,930,000 | 0 | 0 | 0 | 0 | 4 | 83,930,000 |
| 3.04.01.99.999 | Alat Pengolahan Lainnya | | 4 | 13,166,000 | 0 | 0 | 0 | 0 | 4 | 13,166,000 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 2 | 2,266,000 | 0 | 0 | 0 | 0 | 2 | 2,266,000 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 3 | 1,184,000 | 0 | 0 | 0 | 0 | 3 | 1,184,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 7 | 27,232,000 | 0 | 0 | 0 | 0 | 7 | 27,232,000 |
| 3.05.01.04.003 | Rak Besi | Buah | 10 | 13,852,000 | 0 | 0 | 0 | 0 | 10 | 13,852,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 5 | 112,500,000 | 0 | 0 | 0 | 0 | 5 | 112,500,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 2 | 1,599,000 | 0 | 0 | 0 | 0 | 2 | 1,599,000 |
| 3.05.01.04.013 | Buffet | Buah | 1 | 8,901,000 | 0 | 0 | 0 | 0 | 1 | 8,901,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 18 | 72,500,000 | 0 | 0 | 0 | 0 | 18 | 72,500,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 3
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|-------------------------------------|-------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.014 | Peta | Buah | 10 | 3,970,000 | 0 | 0 | 0 | 0 | 10 | 3,970,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 1 | 33,900,000 | 0 | 0 | 0 | 0 | 1 | 33,900,000 |
| 3.05.01.05.028 | Overhead Projector | Buah | 4 | 181,000 | 0 | 0 | 0 | 0 | 4 | 181,000 |
| 3.05.01.05.037 | White Board Electronic | Buah | 2 | 46,900,000 | 0 | 0 | 0 | 0 | 2 | 46,900,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 5 | 48,980,000 | 6 | 61,070,000 | 0 | 0 | 11 | 110,050,000 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 1 | 2,200,000 | 0 | 0 | 0 | 0 | 1 | 2,200,000 |
| 3.05.01.05.078 | Mesin Packing/ Starpping Machine | Buah | 1 | 97,900,000 | 0 | 0 | 0 | 0 | 1 | 97,900,000 |
| 3.05.01.05.083 | Teralis | Buah | 1 | 94,927,200 | 0 | 0 | 0 | 0 | 1 | 94,927,200 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 7 | 8,645,000 | 0 | 0 | 0 | 0 | 7 | 8,645,000 |
| 3.05.01.99.999 | Alat Kantor Lainnya | | 1 | 137,450,000 | 0 | 0 | 0 | 0 | 1 | 137,450,000 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 2 | 604,500 | 0 | 0 | 0 | 0 | 2 | 604,500 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 187 | 262,985,500 | 0 | 0 | 0 | 0 | 187 | 262,985,500 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 199 | 55,252,500 | 0 | 0 | 0 | 0 | 199 | 55,252,500 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 25 | 18,750,000 | 0 | 0 | 0 | 0 | 25 | 18,750,000 |
| 3.05.02.01.005 | Sice | Buah | 3 | 15,994,900 | 0 | 0 | 0 | 0 | 3 | 15,994,900 |
| 3.05.02.01.008 | Meja Rapat | Buah | 46 | 253,434,625 | 0 | 0 | 0 | 0 | 46 | 253,434,625 |
| 3.05.02.01.009 | Meja Komputer | Buah | 5 | 3,110,000 | 0 | 0 | 0 | 0 | 5 | 3,110,000 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 1 | 32,000,000 | 0 | 0 | 0 | 0 | 1 | 32,000,000 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 97 | 141,890,000 | 0 | 0 | 0 | 0 | 97 | 141,890,000 |
| 3.05.02.01.022 | Partisi | Buah | 12 | 41,880,000 | 0 | 0 | 0 | 0 | 12 | 41,880,000 |
| 3.05.02.01.028 | Workstation | Buah | 10 | 285,000,000 | 0 | 0 | 0 | 0 | 10 | 285,000,000 |
| 3.05.02.01.999 | Meubelair Lainnya | | 17 | 81,915,375 | 0 | 0 | 0 | 0 | 17 | 81,915,375 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 2 | 8,245,000 | 0 | 0 | 0 | 0 | 2 | 8,245,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 10 | 43,410,000 | 0 | 0 | 0 | 0 | 10 | 43,410,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 4
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.03.005 | Air Cleaner | Buah | 1 | 58,740,000 | 0 | 0 | 0 | 0 | 1 | 58,740,000 |
| 3.05.02.04.001 | Lemari Es | Buah | 1 | 2,334,100 | 0 | 0 | 0 | 0 | 1 | 2,334,100 |
| 3.05.02.04.003 | A.C. Window | Buah | 1 | 207,000 | 0 | 0 | 0 | 0 | 1 | 207,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 41 | 250,934,800 | 0 | 0 | 0 | 0 | 41 | 250,934,800 |
| 3.05.02.04.008 | Cold Storage (Alat Pendingin) | Buah | 1 | 6,425,000 | 0 | 0 | 0 | 0 | 1 | 6,425,000 |
| 3.05.02.04.999 | Alat Pendingin Lainnya | | 1 | 18,632,500 | 0 | 0 | 0 | 0 | 1 | 18,632,500 |
| 3.05.02.05.002 | Kompur Gas (Alat Dapur) | Buah | 3 | 1,707,600 | 0 | 0 | 0 | 0 | 3 | 1,707,600 |
| 3.05.02.05.019 | Mixer | Buah | 1 | 5,786,000 | 0 | 0 | 0 | 0 | 1 | 5,786,000 |
| 3.05.02.06.002 | Televisi | Buah | 1 | 14,728,000 | 1 | 57,124,000 | 0 | 0 | 2 | 71,852,000 |
| 3.05.02.06.005 | Amplifier | Buah | 1 | 6,687,175 | 0 | 0 | 0 | 0 | 1 | 6,687,175 |
| 3.05.02.06.006 | Equalizer | Buah | 1 | 2,976,000 | 0 | 0 | 0 | 0 | 1 | 2,976,000 |
| 3.05.02.06.007 | Loudspeaker | Buah | 4 | 23,247,000 | 0 | 0 | 0 | 0 | 4 | 23,247,000 |
| 3.05.02.06.008 | Sound System | Buah | 1 | 47,250,000 | 0 | 0 | 0 | 0 | 1 | 47,250,000 |
| 3.05.02.06.012 | Wireless | Buah | 2 | 885,750 | 2 | 13,530,000 | 0 | 0 | 4 | 14,415,750 |
| 3.05.02.06.014 | Microphone | Buah | 25 | 107,282,500 | 0 | 0 | 0 | 0 | 25 | 107,282,500 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 5 | 6,347,175 | 0 | 0 | 0 | 0 | 5 | 6,347,175 |
| 3.05.02.06.020 | Camera Video | Buah | 2 | 55,554,000 | 0 | 0 | 0 | 0 | 2 | 55,554,000 |
| 3.05.02.06.021 | Tustel | Buah | 3 | 442,000 | 0 | 0 | 0 | 0 | 3 | 442,000 |
| 3.05.02.06.022 | Mesin Jahit | Buah | 1 | 9,790,000 | 0 | 0 | 0 | 0 | 1 | 9,790,000 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 1 | 2,893,000 | 0 | 0 | 0 | 0 | 1 | 2,893,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 1 | 621,000 | 0 | 0 | 0 | 0 | 1 | 621,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 1 | 50,013,000 | 0 | 0 | 0 | 0 | 1 | 50,013,000 |
| 3.05.02.06.071 | Kabel | Buah | 1 | 1,600,000 | 0 | 0 | 0 | 0 | 1 | 1,600,000 |
| 3.05.02.06.072 | Lampu | Buah | 3 | 1,138,500 | 0 | 0 | 0 | 0 | 3 | 1,138,500 |

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 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 5
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------------------|------|----------------|------------|-----------|------------|-----------|-------|------------------|------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.01.005 | Audio Amplifier | Buah | 1 | 51,000,000 | 0 | 0 | 0 | 0 | 1 | 51,000,000 |
| 3.06.01.01.022 | Telephone Hybrid | Buah | 1 | 3,500,000 | 0 | 0 | 0 | 0 | 1 | 3,500,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 3 | 20,102,250 | 0 | 0 | 0 | 0 | 3 | 20,102,250 |
| 3.06.01.01.066 | Time Switching | Buah | 1 | 2,530,000 | 0 | 0 | 0 | 0 | 1 | 2,530,000 |
| 3.06.01.01.072 | Audio Tape Reel Recorder | Buah | 1 | 2,382,175 | 0 | 0 | 0 | 0 | 1 | 2,382,175 |
| 3.06.01.01.999 | Peralatan Studio Audio Lainnya | | 2 | 14,676,025 | 0 | 0 | 0 | 0 | 2 | 14,676,025 |
| 3.06.01.02.038 | Power Supply (Peralatan Studio Video Dan Film) | Buah | 2 | 20,328,675 | 0 | 0 | 0 | 0 | 2 | 20,328,675 |
| 3.06.01.02.061 | Lensa Kamera | Buah | 1 | 3,500,000 | 0 | 0 | 0 | 0 | 1 | 3,500,000 |
| 3.06.01.02.075 | Mixer PVC | Buah | 2 | 24,600,000 | 0 | 0 | 0 | 0 | 2 | 24,600,000 |
| 3.06.01.02.118 | Head Set | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 4 | 43,200,000 | 0 | 0 | 0 | 0 | 4 | 43,200,000 |
| 3.06.01.02.135 | LCD Monitor | Buah | 4 | 42,000,000 | 0 | 0 | 0 | 0 | 4 | 42,000,000 |
| 3.06.01.02.154 | TV Connector | Buah | 4 | 33,500,000 | 0 | 0 | 0 | 0 | 4 | 33,500,000 |
| 3.06.01.02.165 | Camera Conference | Buah | 0 | 0 | 8 | 16,006,400 | 0 | 0 | 8 | 16,006,400 |
| 3.06.01.04.009 | Mesin Cetak Offset Mini | Buah | 1 | 1,070,000 | 0 | 0 | 0 | 0 | 1 | 1,070,000 |
| 3.06.01.04.022 | Mesin Pres | Buah | 3 | 47,434,000 | 0 | 0 | 0 | 0 | 3 | 47,434,000 |
| 3.06.01.04.028 | Mesin Perekam Stensil Double Folio | Buah | 1 | 200,000 | 0 | 0 | 0 | 0 | 1 | 200,000 |
| 3.06.01.05.023 | Kompas Geologi | Buah | 1 | 2,851,000 | 0 | 0 | 0 | 0 | 1 | 2,851,000 |
| 3.06.01.05.024 | Clinometer | Buah | 1 | 1,560,000 | 0 | 0 | 0 | 0 | 1 | 1,560,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 1 | 21,000,000 | 0 | 0 | 0 | 0 | 1 | 21,000,000 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 12 | 42,252,000 | 0 | 0 | 0 | 0 | 12 | 42,252,000 |
| 3.06.02.01.010 | Facsimile | Buah | 1 | 2,530,000 | 0 | 0 | 0 | 0 | 1 | 2,530,000 |
| 3.06.02.01.999 | Alat Komunikasi Telephone Lainnya | | 14 | 49,294,000 | 0 | 0 | 0 | 0 | 14 | 49,294,000 |
| 3.06.02.03.999 | Alat Komunikasi Radio HF/FM Lainnya | | 2 | 3,520,000 | 0 | 0 | 0 | 0 | 2 | 3,520,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 6
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.02.07.017 | Handphone Encription | Buah | 0 | 0 | 5 | 10,000,000 | 0 | 0 | 5 | 10,000,000 |
| 3.06.02.99.999 | Alat Komunikasi Lainnya | | 1 | 16,350,000 | 0 | 0 | 0 | 0 | 1 | 16,350,000 |
| 3.06.03.03.999 | Peralatan Pemancar VHF/FM Lainnya | | 1 | 30,000,000 | 0 | 0 | 0 | 0 | 1 | 30,000,000 |
| 3.06.03.08.003 | Antene VHF/FM Stationary | Buah | 1 | 187,942,000 | 0 | 0 | 0 | 0 | 1 | 187,942,000 |
| 3.06.03.38.001 | Unit Antena Transceiver HF Transportable | Buah | 1 | 5,260,000 | 0 | 0 | 0 | 0 | 1 | 5,260,000 |
| 3.06.03.46.005 | Conecctor | Buah | 1 | 1,900,000 | 0 | 0 | 0 | 0 | 1 | 1,900,000 |
| 3.06.03.46.999 | Peralatan Perlengkapan Radio Lainnya | | 2 | 6,500,000 | 0 | 0 | 0 | 0 | 2 | 6,500,000 |
| 3.06.03.47.002 | Genset | Buah | 7 | 208,045,800 | 0 | 0 | 0 | 0 | 7 | 208,045,800 |
| 3.06.03.99.999 | Peralatan Pemancar Lainnya | | 1 | 456,555,000 | 0 | 0 | 0 | 0 | 1 | 456,555,000 |
| 3.07.01.01.097 | Lemari Obat (Kaca) | Buah | 1 | 2,250,000 | 0 | 0 | 0 | 0 | 1 | 2,250,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 89 | 140,890,000 | 0 | 0 | 0 | 0 | 89 | 140,890,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 2 | 54,745,000 | 0 | 0 | 0 | 0 | 2 | 54,745,000 |
| 3.08.01.01.018 | Kjedhli Digestion APP | Buah | 1 | 175,805,000 | 0 | 0 | 0 | 0 | 1 | 175,805,000 |
| 3.08.01.10.021 | Generator Test | Buah | 2 | 1,892,000 | 0 | 0 | 0 | 0 | 2 | 1,892,000 |
| 3.08.01.11.035 | Manometer | Buah | 4 | 506,000 | 0 | 0 | 0 | 0 | 4 | 506,000 |
| 3.08.01.11.085 | PH Meter (Alat Laboratorium Umum) | Buah | 1 | 3,531,600 | 0 | 0 | 0 | 0 | 1 | 3,531,600 |
| 3.08.01.11.150 | Function Generator (Alat Laboratorium Umum) | Buah | 1 | 1,620,000 | 0 | 0 | 0 | 0 | 1 | 1,620,000 |
| 3.08.01.15.013 | Freezer - 30 Derajat Celcius | Buah | 1 | 4,174,500 | 0 | 0 | 0 | 0 | 1 | 4,174,500 |
| 3.08.01.18.034 | Chopper | Buah | 2 | 110,683,560 | 0 | 0 | 0 | 0 | 2 | 110,683,560 |
| 3.08.01.34.066 | Mesin Peras | Buah | 1 | 22,540,000 | 0 | 0 | 0 | 0 | 1 | 22,540,000 |
| 3.08.01.37.065 | Mesin Mixer Coumpound | Buah | 1 | 19,320,000 | 0 | 0 | 0 | 0 | 1 | 19,320,000 |
| 3.08.01.41.058 | Dehumidifier (Alat Laboratorium Pertanian) | Buah | 2 | 291,800,000 | 0 | 0 | 0 | 0 | 2 | 291,800,000 |
| 3.08.01.41.093 | Freezer (Alat Laboratorium Pertanian) | Buah | 2 | 7,477,000 | 0 | 0 | 0 | 0 | 2 | 7,477,000 |
| 3.08.01.41.101 | Generator | Buah | 1 | 5,245,000 | 0 | 0 | 0 | 0 | 1 | 5,245,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 7
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|------------------------------------------------|------|----------------|-------------|-----------|-------------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.142 | Kompur Gas (Alat Laboratorium Pertanian) | Buah | 4 | 2,636,000 | 0 | 0 | 0 | 0 | 4 | 2,636,000 |
| 3.08.01.41.174 | Moisture Tester (Alat Laboratorium Pertanian) | Buah | 1 | 21,538,000 | 0 | 0 | 0 | 0 | 1 | 21,538,000 |
| 3.08.01.41.190 | Penetrometer (Alat Laboratorium Pertanian) | Buah | 1 | 2,274,000 | 0 | 0 | 0 | 0 | 1 | 2,274,000 |
| 3.08.01.41.301 | Vacum Evaporator | Buah | 1 | 41,760,000 | 0 | 0 | 0 | 0 | 1 | 41,760,000 |
| 3.08.01.41.330 | Boster | Buah | 1 | 19,700,000 | 0 | 0 | 0 | 0 | 1 | 19,700,000 |
| 3.08.01.41.408 | Alat Pengolahan Pupuk Organik | Buah | 2 | 39,900,000 | 0 | 0 | 0 | 0 | 2 | 39,900,000 |
| 3.08.01.48.005 | Alat Perangkap Binatang | Buah | 8 | 63,920,000 | 0 | 0 | 0 | 0 | 8 | 63,920,000 |
| 3.08.01.51.022 | Gentong Plastik | Buah | 1 | 632,500 | 0 | 0 | 0 | 0 | 1 | 632,500 |
| 3.08.01.52.009 | Transmitter | Buah | 2 | 199,600,000 | 0 | 0 | 0 | 0 | 2 | 199,600,000 |
| 3.08.01.56.999 | Lainnya (Alat Laboratorium Lainnya) | | 2 | 428,400 | 0 | 0 | 0 | 0 | 2 | 428,400 |
| 3.08.01.58.005 | Timing Unit | Buah | 1 | 2,268,400 | 0 | 0 | 0 | 0 | 1 | 2,268,400 |
| 3.08.01.61.012 | Instalasi Fiber Optic LCD Projector Multimedia | Buah | 3 | 1,707,000 | 0 | 0 | 0 | 0 | 3 | 1,707,000 |
| 3.08.02.03.058 | Kompur Listrik (General Laboratory Tool) | Buah | 1 | 657,500 | 0 | 0 | 0 | 0 | 1 | 657,500 |
| 3.08.02.03.088 | Distillation Equipment | Buah | 1 | 185,354,700 | 0 | 0 | 0 | 0 | 1 | 185,354,700 |
| 3.08.02.04.009 | Soxhlet Extractor | Buah | 1 | 1,430,300 | 0 | 0 | 0 | 0 | 1 | 1,430,300 |
| 3.08.02.04.014 | Beaker | Buah | 14 | 3,682,000 | 0 | 0 | 0 | 0 | 14 | 3,682,000 |
| 3.08.03.03.004 | Scanner (Assembly/counting System) | Buah | 1 | 1,250,000 | 0 | 0 | 0 | 0 | 1 | 1,250,000 |
| 3.08.07.06.004 | Digital Multi Tester | Buah | 1 | 6,000,000 | 0 | 0 | 0 | 0 | 1 | 6,000,000 |
| 3.08.08.10.999 | Alat Laboratorium Uji Perangkat Lainnya | | 9 | 9,999,000 | 0 | 0 | 0 | 0 | 9 | 9,999,000 |
| 3.09.04.03.004 | GPS | Buah | 5 | 19,573,900 | 0 | 0 | 0 | 0 | 5 | 19,573,900 |
| 3.09.04.04.017 | Reciever Audio/Video | Buah | 1 | 13,150,000 | 0 | 0 | 0 | 0 | 1 | 13,150,000 |
| 3.10.01.01.004 | Internet | Buah | 1 | 44,554,500 | 0 | 0 | 0 | 0 | 1 | 44,554,500 |
| 3.10.01.02.001 | P.C Unit | Buah | 53 | 462,711,815 | 33 | 641,600,000 | 0 | 0 | 86 | 1,104,311,815 |
| 3.10.01.02.002 | Lap Top | Buah | 27 | 367,494,500 | 8 | 103,840,000 | 0 | 0 | 35 | 471,334,500 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 8
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|-------------------------------------|------------------------------------------|------|-----------------------------|----------------------|-----------|-----------------------|-----------|-----------------------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.01.02.003 | Note Book | Buah | 13 | 208,052,704 | 0 | 0 | 0 | 0 | 13 | 208,052,704 |
| 3.10.02.01.013 | Keyboard (Peralatan Mainframe) | Buah | 2 | 315,600 | 0 | 0 | 0 | 0 | 2 | 315,600 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 0 | 0 | 1 | 13,700,000 | 0 | 0 | 1 | 13,700,000 |
| 3.10.02.03.002 | Monitor | Buah | 2 | 4,565,000 | 0 | 0 | 0 | 0 | 2 | 4,565,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 35 | 90,330,250 | 4 | 35,530,000 | 0 | 0 | 39 | 125,860,250 |
| 3.10.02.03.005 | Plotter (Peralatan Personal Komputer) | Buah | 1 | 17,273,000 | 0 | 0 | 0 | 0 | 1 | 17,273,000 |
| 3.10.02.04.001 | Server | Buah | 3 | 31,180,000 | 0 | 0 | 0 | 0 | 3 | 31,180,000 |
| 3.10.02.04.002 | Router | Buah | 6 | 6,535,000 | 0 | 0 | 0 | 0 | 6 | 6,535,000 |
| 3.10.02.04.003 | Hub | Buah | 12 | 10,680,000 | 0 | 0 | 0 | 0 | 12 | 10,680,000 |
| 3.10.02.04.004 | Modem | Buah | 2 | 2,834,500 | 0 | 0 | 0 | 0 | 2 | 2,834,500 |
| 3.10.02.04.021 | Kabel UTP | Buah | 10 | 658,000 | 5 | 687,500 | 0 | 0 | 15 | 1,345,500 |
| 3.10.02.04.023 | Wireless Access Point | Buah | 2 | 9,435,000 | 0 | 0 | 0 | 0 | 2 | 9,435,000 |
| 3.10.02.99.999 | Peralatan Komputer Lainnya | | 1 | 2,600,000 | 0 | 0 | 0 | 0 | 1 | 2,600,000 |
| 3.13.03.01.001 | Kapasitas Kecil (Alat Pengolahan Minyak) | Buah | 1 | 39,490,000 | 0 | 0 | 0 | 0 | 1 | 39,490,000 |
| 3.15.03.03.008 | Masker | Buah | 20 | 1,998,000 | 0 | 0 | 0 | 0 | 20 | 1,998,000 |
| 3.15.03.03.068 | Selang AGA Tekanan Rendah | Buah | 1 | 569,200 | 0 | 0 | 0 | 0 | 1 | 569,200 |
| 3.15.04.04.006 | Flight Information Display System (FIDS) | Buah | 1 | 31,250,000 | 0 | 0 | 0 | 0 | 1 | 31,250,000 |
| 3.15.04.05.006 | Air Conditioning (AC) | Buah | 10 | 78,000,000 | 0 | 0 | 0 | 0 | 10 | 78,000,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 11 | 9,568,878,198 | 70 | 28,041,132,758 | 49 | 20,754,559,679 | 32 | 16,855,451,277 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 1 | 453,090,000 | 5 | 14,823,626,578 | 3 | 10,538,484,499 | 3 | 4,738,232,079 |
| 4.01.01.01.999 | Bangunan Gedung Kantor Lainnya | | 1 | 6,888,716,490 | 0 | 0 | 0 | 0 | 1 | 6,888,716,490 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 2 | 1,784,226,500 | 0 | 276,144,000 | 0 | 0 | 2 | 2,060,370,500 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 0 | 0 | 4 | 938,218,000 | 4 | 938,218,000 | 0 | 0 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 0 | 0 | 1 | 359,823,000 | 1 | 359,823,000 | 0 | 0 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 9
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|-------------------------------------|-----------------------------------------------------|------|-----------------------------|--------------------|-----------|--------------------|-----------|--------------------|-------------------------------|--------------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.09.001 | Bangunan Gedung Pertemuan Permanen | Unit | 0 | 0 | 2 | 4,021,031,560 | 1 | 2,028,014,560 | 1 | 1,993,017,000 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 1 | 14,389,000 | 0 | 10,072,000 | 0 | 0 | 1 | 24,461,000 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 0 | 0 | 2 | 140,508,000 | 2 | 140,508,000 | 0 | 0 |
| 4.01.01.16.001 | Bangunan Gedung Perpustakaan Permanen | Unit | 0 | 0 | 1 | 1,969,891,310 | 1 | 1,969,891,310 | 0 | 0 |
| 4.01.01.25.001 | Bangunan Lantai Jemur Permanen | Unit | 1 | 81,839,000 | 0 | 0 | 0 | 1,908,000 | 1 | 79,931,000 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 1 | 69,571,000 | 3 | 220,854,000 | 3 | 235,567,000 | 1 | 54,858,000 |
| 4.01.01.30.002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 2 | 218,945,000 | 0 | 0 | 0 | 399,000 | 2 | 218,546,000 |
| 4.01.01.30.999 | Bangunan Lainnya | | 0 | 0 | 3 | 585,594,000 | 2 | 413,467,000 | 1 | 172,127,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 1 | 6,778,208 | 17 | 1,273,088,000 | 17 | 1,273,088,000 | 1 | 6,778,208 |
| 4.01.02.02.009 | Rumah Negara Golongan II Tipe C Darurat | Unit | 0 | 0 | 18 | 775,940,000 | 1 | 193,670,000 | 17 | 582,270,000 |
| 4.01.02.02.010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 1 | 51,323,000 | 8 | 370,750,000 | 8 | 385,929,000 | 1 | 36,144,000 |
| 4.01.02.04.001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 0 | 0 | 4 | 1,751,831,310 | 4 | 1,751,831,310 | 0 | 0 |
| 4.04.01.01.009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 0 | 0 | 1 | 231,445,000 | 1 | 231,445,000 | 0 | 0 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 0 | 0 | 1 | 292,316,000 | 1 | 292,316,000 | 0 | 0 |
| 134111 | JALAN DAN JEMBATAN | | 4,286 | 871,841,000 | 0 | 19,870,000 | 0 | 133,004,000 | 4,286 | 758,707,000 |
| 5.01.01.09.002 | Jalan Khusus Kompleks | M2 | 2,785 | 84,246,000 | 0 | 18,916,000 | 0 | 0 | 2,785 | 103,162,000 |
| 5.01.01.09.008 | Jalan Khusus Lainnya | M2 | 1,500 | 766,543,000 | 0 | 0 | 0 | 133,004,000 | 1,500 | 633,539,000 |
| 5.01.02.09.007 | Jembatan Pada Jalan Khusus Perorangan | M2 | 1 | 21,052,000 | 0 | 954,000 | 0 | 0 | 1 | 22,006,000 |
| 134112 | IRIGASI | | 5 | 398,257,197 | 1 | 243,486,000 | 0 | 84,338,000 | 6 | 557,405,197 |
| 5.02.01.03.004 | Saluran Tersier (Bangunan Pembawa Irigasi) | Unit | 1 | 19,000,000 | 0 | 0 | 0 | 0 | 1 | 19,000,000 |
| 5.02.01.05.002 | Bangunan Pintu Air/Klep (Bangunan Pengaman Irigasi) | Unit | 1 | 34,900,000 | 0 | 0 | 0 | 0 | 1 | 34,900,000 |
| 5.02.05.02.001 | Sumur Dengan Pompa (Bangunan Pengambilan | Unit | 1 | 30,885,886 | 0 | 0 | 0 | 0 | 1 | 30,885,886 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 10
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------------|------|----------------|-----------------------|-----------|-----------------------|-----------|-----------------------|------------------|-----------------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | Pengembangan Sumber Air) | | | | | | | | | |
| 5.02.05.05.001 | Bak Penampung/Kolam/ Menara Penampungan | Unit | 1 | 302,488,000 | 1 | 243,486,000 | 0 | 84,338,000 | 2 | 461,636,000 |
| 5.02.07.04.004 | Bangunan Pompa Air Buangan Pertanian | Unit | 1 | 10,983,311 | 0 | 0 | 0 | 0 | 1 | 10,983,311 |
| 134113 | JARINGAN | | 10 | 1,745,586,905 | 0 | 0 | 0 | 0 | 10 | 1,745,586,905 |
| 5.03.01.02.001 | Instalasi Air Sumber / Mata Air Kapasitas Kecil | Unit | 2 | 900,000 | 0 | 0 | 0 | 0 | 2 | 900,000 |
| 5.03.01.02.002 | Instalasi Air Sumber / Mata Air Kapasitas Sedang | Unit | 1 | 2,115,500 | 0 | 0 | 0 | 0 | 1 | 2,115,500 |
| 5.03.01.03.003 | Instalasi Air Tanah Dalam Kapasitas Besar | Unit | 1 | 12,312,000 | 0 | 0 | 0 | 0 | 1 | 12,312,000 |
| 5.03.10.01.999 | Instalasi Lain-lain | | 1 | 9,000,000 | 0 | 0 | 0 | 0 | 1 | 9,000,000 |
| 5.04.01.01.001 | Jaringan Pembawa Kapasitas Kecil | Unit | 1 | 4,675,000 | 0 | 0 | 0 | 0 | 1 | 4,675,000 |
| 5.04.01.01.999 | Jaringan Pembawa Lainnya | | 2 | 1,693,391,500 | 0 | 0 | 0 | 0 | 2 | 1,693,391,500 |
| 5.04.01.02.001 | Jaringan Induk Distribusi Kapasitas Kecil | Unit | 1 | 205,000 | 0 | 0 | 0 | 0 | 1 | 205,000 |
| 5.04.04.02.005 | Jaringan Pipa Distribusi Tekanan Rendah Pipa PC | Unit | 1 | 22,987,905 | 0 | 0 | 0 | 0 | 1 | 22,987,905 |
| 135111 | ASET TETAP DALAM RENOVASI | | 0 | 0 | 2 | 388,600,000 | 2 | 388,600,000 | 0 | 0 |
| 6.07.03.01.001 | Gedung dan Bangunan Dalam Renovasi | | 0 | 0 | 2 | 388,600,000 | 2 | 388,600,000 | 0 | 0 |
| 135121 | ASET TETAP LAINNYA | | 348 | 28,330,374 | 0 | 0 | 0 | 0 | 348 | 28,330,374 |
| 6.01.03.01.999 | Bahan Kartografi Lainnya | | 348 | 28,330,374 | 0 | 0 | 0 | 0 | 348 | 28,330,374 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 10,104 | 13,938,701,304 | 47 | 12,570,462,600 | 47 | 12,889,573,600 | 10,104 | 13,619,590,304 |
| 3.01.03.06.002 | Mesin Bor Tanah | Unit | 5 | 7,524,000 | 0 | 0 | 0 | 0 | 5 | 7,524,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 3 | 142,300,000 | 0 | 0 | 0 | 0 | 3 | 142,300,000 |
| 3.03.01.01.005 | Mesin Bor | Buah | 1 | 789,000 | 0 | 0 | 0 | 0 | 1 | 789,000 |
| 3.03.03.15.015 | Vernier Caliper | Buah | 1 | 160,000 | 0 | 0 | 0 | 0 | 1 | 160,000 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 4 | 11,749,500 | 0 | 0 | 0 | 0 | 4 | 11,749,500 |
| 3.04.01.02.004 | Pacul Dangir | Buah | 1 | 15,550,000 | 0 | 0 | 0 | 0 | 1 | 15,550,000 |
| 3.04.01.02.008 | Alat Penyiang Tanaman | Buah | 1 | 17,500,000 | 0 | 0 | 0 | 0 | 1 | 17,500,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 11
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------------------|------|----------------|------------|-----------|-------|-----------|-------|------------------|------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 6 | 71,097,500 | 0 | 0 | 0 | 0 | 6 | 71,097,500 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 2 | 27,000,000 | 0 | 0 | 0 | 0 | 2 | 27,000,000 |
| 3.05.01.02.003 | Mesin Hitung Elektronik/Calculator | Buah | 1 | 250,000 | 0 | 0 | 0 | 0 | 1 | 250,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 3 | 2,312,000 | 0 | 0 | 0 | 0 | 3 | 2,312,000 |
| 3.05.01.05.010 | White Board | Buah | 1 | 75,000 | 0 | 0 | 0 | 0 | 1 | 75,000 |
| 3.05.01.05.033 | Board Modulux | Buah | 1 | 15,000,000 | 0 | 0 | 0 | 0 | 1 | 15,000,000 |
| 3.05.01.05.037 | White Board Electronic | Buah | 1 | 21,009,000 | 0 | 0 | 0 | 0 | 1 | 21,009,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 2 | 32,332,175 | 0 | 0 | 0 | 0 | 2 | 32,332,175 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 8 | 56,377,000 | 0 | 0 | 0 | 0 | 8 | 56,377,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.05.02.01.005 | Sice | Buah | 4 | 13,248,000 | 0 | 0 | 0 | 0 | 4 | 13,248,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 1 | 8,500,000 | 0 | 0 | 0 | 0 | 1 | 8,500,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 1 | 783,000 | 0 | 0 | 0 | 0 | 1 | 783,000 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 1 | 845,000 | 0 | 0 | 0 | 0 | 1 | 845,000 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 2 | 5,840,000 | 0 | 0 | 0 | 0 | 2 | 5,840,000 |
| 3.05.02.03.005 | Air Cleaner | Buah | 1 | 3,000,000 | 0 | 0 | 0 | 0 | 1 | 3,000,000 |
| 3.05.02.04.004 | A.C. Split | Buah | 5 | 27,995,000 | 0 | 0 | 0 | 0 | 5 | 27,995,000 |
| 3.05.02.05.002 | Kompas Gas (Alat Dapur) | Buah | 1 | 470,000 | 0 | 0 | 0 | 0 | 1 | 470,000 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 2 | 130,000 | 0 | 0 | 0 | 0 | 2 | 130,000 |
| 3.05.02.06.001 | Radio | Buah | 5 | 1,904,000 | 0 | 0 | 0 | 0 | 5 | 1,904,000 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 3 | 2,720,000 | 0 | 0 | 0 | 0 | 3 | 2,720,000 |
| 3.05.02.06.012 | Wireless | Buah | 2 | 8,251,500 | 0 | 0 | 0 | 0 | 2 | 8,251,500 |
| 3.05.02.06.013 | Megaphone | Buah | 2 | 1,975,000 | 0 | 0 | 0 | 0 | 2 | 1,975,000 |
| 3.05.02.06.014 | Microphone | Buah | 4 | 4,512,000 | 0 | 0 | 0 | 0 | 4 | 4,512,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 12
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|----------------------------------------------|------|----------------|------------|-----------|-------|-----------|-------|------------------|------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.019 | Stabilisator | Buah | 1 | 2,071,000 | 0 | 0 | 0 | 0 | 1 | 2,071,000 |
| 3.05.02.06.022 | Mesin Jahit | Buah | 2 | 2,500,000 | 0 | 0 | 0 | 0 | 2 | 2,500,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 1 | 13,450,000 | 0 | 0 | 0 | 0 | 1 | 13,450,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 4 | 22,570,000 | 0 | 0 | 0 | 0 | 4 | 22,570,000 |
| 3.05.02.06.068 | DVD Player | Buah | 1 | 5,457,175 | 0 | 0 | 0 | 0 | 1 | 5,457,175 |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio) | Buah | 1 | 1,860,000 | 0 | 0 | 0 | 0 | 1 | 1,860,000 |
| 3.06.01.01.027 | Audio Limiter | Buah | 2 | 4,712,000 | 0 | 0 | 0 | 0 | 2 | 4,712,000 |
| 3.06.01.01.040 | Power Supply Microphone | Buah | 1 | 1,612,000 | 0 | 0 | 0 | 0 | 1 | 1,612,000 |
| 3.06.01.01.050 | Head Compensator | Buah | 1 | 559,000 | 0 | 0 | 0 | 0 | 1 | 559,000 |
| 3.06.01.01.060 | Power Amplifier | Buah | 1 | 2,852,000 | 0 | 0 | 0 | 0 | 1 | 2,852,000 |
| 3.06.01.01.076 | Digital Audio Taperecorder | Buah | 1 | 992,000 | 0 | 0 | 0 | 0 | 1 | 992,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 10 | 47,535,228 | 0 | 0 | 0 | 0 | 10 | 47,535,228 |
| 3.06.01.02.057 | Slide Projector | Buah | 1 | 9,850,000 | 0 | 0 | 0 | 0 | 1 | 9,850,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 1 | 12,665,000 | 0 | 0 | 0 | 0 | 1 | 12,665,000 |
| 3.06.02.01.004 | Telephone Mobile | Buah | 2 | 7,042,000 | 0 | 0 | 0 | 0 | 2 | 7,042,000 |
| 3.06.02.02.003 | Unit Tranceiver Ssb Stationery | Buah | 2 | 3,950,000 | 0 | 0 | 0 | 0 | 2 | 3,950,000 |
| 3.06.02.03.004 | Unit Tranceiver FM | Buah | 1 | 45,831,000 | 0 | 0 | 0 | 0 | 1 | 45,831,000 |
| 3.06.02.06.002 | Wireless Amplifier | Buah | 2 | 8,980,000 | 0 | 0 | 0 | 0 | 2 | 8,980,000 |
| 3.06.03.02.003 | Unit Pemancar HF/SW Stationary | Buah | 1 | 877,000 | 0 | 0 | 0 | 0 | 1 | 877,000 |
| 3.06.03.06.003 | Antene MF/MW Stationary | Buah | 1 | 683,000 | 0 | 0 | 0 | 0 | 1 | 683,000 |
| 3.07.01.01.127 | Kursi Dorong | Buah | 10 | 9,800,000 | 0 | 0 | 0 | 0 | 10 | 9,800,000 |
| 3.08.01.11.073 | Pengaduk | Buah | 6 | 126,000 | 0 | 0 | 0 | 0 | 6 | 126,000 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 1 | 474,000 | 0 | 0 | 0 | 0 | 1 | 474,000 |
| 3.08.01.11.138 | Spectrophotometer | Buah | 6 | 157,800 | 0 | 0 | 0 | 0 | 6 | 157,800 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 13
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--------------------------------------------------------|------|----------------|-----------------------|-----------|-----------------------|-----------|-----------------------|------------------|-----------------------|
| | | | 1 JANUARI 2019 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2019 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.16.009 | Sentrifus Elektrik | Buah | 1 | 4,250,500 | 0 | 0 | 0 | 0 | 1 | 4,250,500 |
| 3.08.01.38.999 | Alat Laboratorium Uji Kulit, Karet Dan Plastik Lainnya | | 10 | 1,000,000 | 0 | 0 | 0 | 0 | 10 | 1,000,000 |
| 3.08.01.41.153 | Mesin Pengepres Buah | Buah | 1 | 24,000,000 | 0 | 0 | 0 | 0 | 1 | 24,000,000 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 2 | 4,084,695,420 | 2 | 4,306,688,420 | 2 | 4,084,695,420 | 2 | 4,306,688,420 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 4 | 679,333,000 | 4 | 831,259,000 | 4 | 679,333,000 | 4 | 831,259,000 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1 | 359,823,000 | 1 | 45,438,000 | 1 | 359,823,000 | 1 | 45,438,000 |
| 4.01.01.09.001 | Bangunan Gedung Pertemuan Permanen | Unit | 1 | 1,815,866,560 | 1 | 2,028,014,560 | 1 | 1,815,866,560 | 1 | 2,028,014,560 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 2 | 140,508,000 | 2 | 74,266,000 | 2 | 140,508,000 | 2 | 74,266,000 |
| 4.01.01.16.001 | Bangunan Gedung Perpustakaan Permanen | Unit | 1 | 1,969,891,310 | 1 | 1,636,194,310 | 1 | 1,969,891,310 | 1 | 1,636,194,310 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 4 | 162,912,000 | 3 | 212,167,000 | 3 | 151,912,000 | 4 | 223,167,000 |
| 4.01.01.30.999 | Bangunan Lainnya | | 2 | 58,249,000 | 2 | 413,467,000 | 2 | 58,249,000 | 2 | 413,467,000 |
| 4.01.02.02.007 | Rumah Negara Golongan II Tipe C Permanen | Unit | 19 | 1,287,050,000 | 17 | 691,305,000 | 17 | 1,234,050,000 | 19 | 744,305,000 |
| 4.01.02.02.010 | Rumah Negara Golongan II Tipe D Permanen | Unit | 8 | 369,750,000 | 8 | 309,808,000 | 8 | 369,750,000 | 8 | 309,808,000 |
| 4.01.02.04.001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 4 | 1,751,831,310 | 4 | 1,498,094,310 | 4 | 1,751,831,310 | 4 | 1,498,094,310 |
| 4.04.01.01.009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 1 | 97,580,000 | 1 | 231,445,000 | 1 | 97,580,000 | 1 | 231,445,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 1 | 176,084,000 | 1 | 292,316,000 | 1 | 176,084,000 | 1 | 292,316,000 |
| 6.01.01.02.004 | Laporan | Buah | 500 | 25,000,000 | 0 | 0 | 0 | 0 | 500 | 25,000,000 |
| 6.01.01.99.999 | Bahan Perpustakaan Tercetak Lainnya | | 330 | 29,900,000 | 0 | 0 | 0 | 0 | 330 | 29,900,000 |
| 6.01.03.01.999 | Bahan Kartografi Lainnya | | 29 | 6,569,626 | 0 | 0 | 0 | 0 | 29 | 6,569,626 |
| 6.01.03.02.001 | Naskah/Manuskrip Berbahan Kertas | Buah | 9,047 | 184,602,700 | 0 | 0 | 0 | 0 | 9,047 | 184,602,700 |
| TOTAL | | | | 87,750,025,619 | | 44,477,441,508 | | 34,250,075,279 | | 97,977,391,848 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2019

Tanggal : 11-06-2020
 Halaman : 14
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.18.567673 BPTP SULAWESI TENGAH

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2019 | | MUTASI | | | | SALDO PER 31 DESEMBER 2019 | |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|---|-----------|---|-------------------------------|-------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |

Sidondo, 31 Desember 2019

Penanggung Jawab UAKPB
 Kuasa Pengguna Barang

Dr.Fery Fahrudin Munier, M.Sc
 Nip.19660106 199303 1 001