

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER KELOMPOK BARANG
 TAHUN ANGGARAN 2011

Tanggal : 03-03-2020
 Halaman : 1
 Kode Lap. : LBSGKT

NAMA UAKPB : 018.09.29.537628 BBP MEKANISASI PERTANIAN

| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2011 | | MUTASI | | | | SALDO PER 31 DESEMBER 2011 | |
|-----------------------------|---|------|-----------------------------|----------------|-----------|-------------|-----------|------------|-------------------------------|----------------|
| KODE | URAIAN | | KUANTITAS | NILAI | BERTAMBAH | | BERKURANG | | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 304,140 | 12,165,600,000 | 0 | 0 | 0 | 0 | 304,140 | 12,165,600,000 |
| 2.01.01 | TANAH PERSIL | M2 | 296,540 | 11,861,600,000 | 0 | 0 | 0 | 0 | 296,540 | 11,861,600,000 |
| 2.01.03 | LAPANGAN | M2 | 7,600 | 304,000,000 | 0 | 0 | 0 | 0 | 7,600 | 304,000,000 |
| 131311 | PERALATAN DAN MESIN | | 2,758 | 7,747,228,125 | 48 | 959,175,000 | 449 | 79,830,000 | 2,357 | 8,626,573,125 |
| 3.01.01 | ALAT BESAR DARAT | | 6 | 94,311,500 | 0 | 0 | 0 | 0 | 6 | 94,311,500 |
| 3.01.03 | ALAT BANTU | Unit | 5 | 98,940,000 | 0 | 0 | 0 | 0 | 5 | 98,940,000 |
| 3.02.01 | ALAT ANGKUTAN DARAT BERMOTOR | Unit | 27 | 1,218,375,000 | 1 | 301,350,000 | 0 | 0 | 28 | 1,519,725,000 |
| 3.03.01 | ALAT BENGKEL BERMESIN | Buah | 123 | 798,724,500 | 1 | 22,000,000 | 14 | 4,981,000 | 110 | 815,743,500 |
| 3.03.02 | ALAT BENGKEL TAK BERMESIN | Buah | 19 | 209,511,000 | 0 | 0 | 7 | 2,895,000 | 12 | 206,616,000 |
| 3.03.03 | ALAT UKUR | Buah | 14 | 69,515,000 | 0 | 0 | 4 | 1,273,000 | 10 | 68,242,000 |
| 3.04.01 | ALAT PENGOLAHAN | Buah | 98 | 650,514,500 | 32 | 466,025,000 | 5 | 3,231,000 | 125 | 1,113,308,500 |
| 3.05.01 | ALAT KANTOR | | 300 | 401,073,500 | 1 | 8,000,000 | 133 | 41,194,000 | 168 | 367,879,500 |
| 3.05.02 | ALAT RUMAH TANGGA | | 1,174 | 817,555,900 | 0 | 0 | 285 | 11,856,000 | 889 | 805,699,900 |
| 3.06.01 | ALAT STUDIO | Buah | 21 | 171,354,000 | 1 | 19,800,000 | 0 | 0 | 22 | 191,154,000 |
| 3.06.02 | ALAT KOMUNIKASI | Buah | 33 | 70,412,000 | 0 | 0 | 0 | 0 | 33 | 70,412,000 |
| 3.06.03 | PERALATAN PEMANCAR | | 1 | 2,415,000 | 0 | 0 | 0 | 0 | 1 | 2,415,000 |
| 3.07.01 | ALAT KEDOKTERAN | Buah | 16 | 12,703,000 | 0 | 0 | 0 | 0 | 16 | 12,703,000 |
| 3.08.01 | UNIT ALAT LABORATORIUM | Buah | 784 | 2,577,075,925 | 6 | 78,000,000 | 0 | 0 | 790 | 2,655,075,925 |
| 3.08.02 | UNIT ALAT LABORATORIUM KIMIA NUKLIR | Buah | 2 | 525,000 | 0 | 0 | 0 | 0 | 2 | 525,000 |
| 3.08.05 | RADIATION APPLICATION & NON DESTRUCTIVE TESTING LABORATORY | Buah | 2 | 60,000 | 0 | 0 | 0 | 0 | 2 | 60,000 |
| 3.08.06 | ALAT LABORATORIUM LINGKUNGAN HIDUP | Buah | 2 | 22,050,000 | 0 | 0 | 0 | 0 | 2 | 22,050,000 |
| 3.08.07 | PERALATAN LABORATORIUM HYDRODINAMICA | Buah | 7 | 11,705,000 | 0 | 0 | 0 | 0 | 7 | 11,705,000 |
| 3.08.08 | ALAT LABORATORIUM STANDARISASI | Buah | 51 | 84,814,700 | 0 | 0 | 0 | 0 | 51 | 84,814,700 |

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Tanggal : 03-03-2020
 Halaman : 2
 Kode Lap. : LBSGKT

NAMA UAKPB : 018.09.29.537628 BBP MEKANISASI PERTANIAN

| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2011 | | MUTASI | | | | SALDO PER 31 DESEMBER 2011 | |
|-----------------------------|--|------|-----------------------------|----------------------|------------|--------------------|-----------|------------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | KALIBRASI & INSTRUMENTASI | | | | | | | | | |
| 3.09.02 | PERSENJATAAN NON SENJATA API | Buah | 2 | 2,541,000 | 0 | 0 | 0 | 0 | 2 | 2,541,000 |
| 3.10.01 | KOMPUTER UNIT | Buah | 43 | 380,673,400 | 5 | 39,500,000 | 1 | 14,400,000 | 47 | 405,773,400 |
| 3.10.02 | PERALATAN KOMPUTER | Buah | 18 | 35,146,000 | 0 | 0 | 0 | 0 | 18 | 35,146,000 |
| 3.11.01 | ALAT EKSPLORASI TOPOGRAFI | Buah | 4 | 80,000 | 0 | 0 | 0 | 0 | 4 | 80,000 |
| 3.13.03 | PENGOLAHAN DAN PEMURNIAN | Buah | 1 | 12,604,200 | 0 | 0 | 0 | 0 | 1 | 12,604,200 |
| 3.17.01 | UNIT PERALATAN PROSES/PRODUKSI | Buah | 5 | 4,548,000 | 1 | 24,500,000 | 0 | 0 | 6 | 29,048,000 |
| 131511 | GEDUNG DAN BANGUNAN | | 26 | 9,874,251,000 | 1 | 358,763,000 | 0 | 0 | 27 | 10,233,014,000 |
| 4.01.01 | BANGUNAN GEDUNG TEMPAT KERJA | Unit | 20 | 8,444,351,000 | 0 | 0 | 0 | 0 | 20 | 8,444,351,000 |
| 4.01.02 | BANGUNAN GEDUNG TEMPAT TINGGAL | Unit | 6 | 1,429,900,000 | 0 | 0 | 0 | 0 | 6 | 1,429,900,000 |
| 4.04.01 | TUGU/TANDA BATAS | Unit | 0 | 0 | 1 | 358,763,000 | 0 | 0 | 1 | 358,763,000 |
| 131713 | JARINGAN | | 6 | 63,980,000 | 1 | 14,400,000 | 0 | 0 | 7 | 78,380,000 |
| 5.03.01 | INSTALASI AIR BERSIH / AIR BAKU | Unit | 3 | 30,870,000 | 0 | 0 | 0 | 0 | 3 | 30,870,000 |
| 5.03.06 | INSTALASI GARDU LISTRIK | Unit | 1 | 1,800,000 | 0 | 0 | 0 | 0 | 1 | 1,800,000 |
| 5.04.02 | JARINGAN LISTRIK | Unit | 1 | 22,310,000 | 0 | 0 | 0 | 0 | 1 | 22,310,000 |
| 5.04.03 | JARINGAN TELEPON | | 1 | 9,000,000 | 1 | 14,400,000 | 0 | 0 | 2 | 23,400,000 |
| 131921 | ASET TETAP LAINNYA | | 4 | 27,310,000 | 1 | 9,990,000 | 0 | 0 | 5 | 37,300,000 |
| 6.01.01 | BAHAN PERPUSTAKAAN TERCETAK | Buah | 4 | 27,310,000 | 1 | 9,990,000 | 0 | 0 | 5 | 37,300,000 |
| 154112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 0 | 0 | 448 | 65,430,000 | 0 | 0 | 448 | 65,430,000 |
| 3.03.01 | ALAT BENGKEL BERMESIN | Buah | 0 | 0 | 14 | 4,981,000 | 0 | 0 | 14 | 4,981,000 |
| 3.03.02 | ALAT BENGKEL TAK BERMESIN | Buah | 0 | 0 | 7 | 2,895,000 | 0 | 0 | 7 | 2,895,000 |
| 3.03.03 | ALAT UKUR | Buah | 0 | 0 | 4 | 1,273,000 | 0 | 0 | 4 | 1,273,000 |
| 3.04.01 | ALAT PENGOLAHAN | Buah | 0 | 0 | 5 | 3,231,000 | 0 | 0 | 5 | 3,231,000 |
| 3.05.01 | ALAT KANTOR | | 0 | 0 | 133 | 41,194,000 | 0 | 0 | 133 | 41,194,000 |

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 RINCIAN PER KELOMPOK BARANG
 TAHUN ANGGARAN 2011

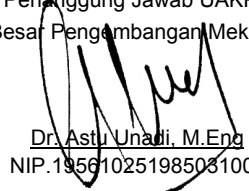
Tanggal : 03-03-2020
 Halaman : 3
 Kode Lap. : LBSGKT

NAMA UAKPB : 018.09.29.537628 BBP MEKANISASI PERTANIAN

| AKUN NERACA/KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2011 | | MUTASI | | | | SALDO PER 31 DESEMBER 2011 | |
|-----------------------------|-------------------|------|-----------------------------|----------------|-----------|---------------|-----------|------------|-------------------------------|----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02 | ALAT RUMAH TANGGA | Buah | 0 | 0 | 285 | 11,856,000 | 0 | 0 | 285 | 11,856,000 |
| TOTAL | | | | | | | | | | |
| | | | | 29,878,369,125 | | 1,407,758,000 | | 79,830,000 | | 31,206,297,125 |

Tangerang, 31 Desember 2011

Penanggung Jawab UAKPB
 Kepala Balai Besar Pengembangan Mekanisasi Pertanian


 Dr. Asti Unadi, M.Eng
 NIP.195610251985031001

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
KONSTRUKSI DALAM Pengerjaan
RINCIAN PER KELOMPOK BARANG
TAHUN ANGGARAN 2011

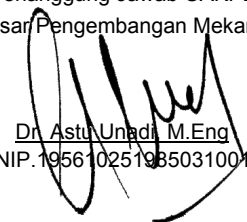
Tanggal : 03-03-2020
Halaman : 1
Kode Lap. : LBSKKT

NAMA UAKPB : 018.09.29.537628 BBP MEKANISASI PERTANIAN

| AKUN NERACA/KELOMPOK BARANG | | JUMLAH SD 1 JANUARI 2011 | PENAMBAHAN | KDP YG MENJADI ASET DEFINITIF | JUMLAH SD 31 DESEMBER | KETERANGAN |
|-----------------------------|-----------------------------|-----------------------------|-------------|----------------------------------|--------------------------|------------|
| KODE | URAIAN | NILAI | NILAI | NILAI | NILAI | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 132111 | KONSTRUKSI DALAM Pengerjaan | 0 | 358,763,000 | 358,763,000 | 0 | |
| 7.01.01 | KONSTRUKSI DALAM Pengerjaan | 0 | 358,763,000 | 358,763,000 | 0 | |
| TOTAL | | 0 | 358,763,000 | 358,763,000 | 0 | |

Tangerang, 31 Desember 2011

Penanggung Jawab UAKPB
Kepala Balai Besar Pengembangan Mekanisasi Pertanian


Dr. Astu Unadi, M.Eng
NIP. 195610251985031001