

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

Tanggal : 29-06-2021  
 Halaman : 1  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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                |
| <b>131111</b>                       | <b>TANAH</b>                               |      | 13,480,181     | 937,488,475,657 | 0         | 683,734,230,000 | 0         | 0     | 13,480,181       | 1,621,222,705,657 |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah           | M2   | 105,743        | 76,620,985,657  | 0         | 0               | 0         | 0     | 105,743          | 76,620,985,657    |
| 2.01.02.02.001                      | Tanah Tegalan                              | M2   | 336,705        | 53,027,334,000  | 0         | 0               | 0         | 0     | 336,705          | 53,027,334,000    |
| 2.01.02.03.001                      | Tanah Kebun Entres                         | M2   | 13,037,733     | 807,840,156,000 | 0         | 683,734,230,000 | 0         | 0     | 13,037,733       | 1,491,574,386,000 |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>                 |      | 2,015          | 20,020,394,639  | 312       | 3,274,955,838   | 0         | 0     | 2,327            | 23,295,350,477    |
| 3.01.01.01.001                      | Crawler Tractor + Attachment               | Unit | 3              | 395,120,000     | 0         | 0               | 0         | 0     | 3                | 395,120,000       |
| 3.01.01.01.999                      | Tractor Lainnya                            |      | 3              | 1,621,745,970   | 0         | 0               | 0         | 0     | 3                | 1,621,745,970     |
| 3.01.03.05.010                      | Pompa Air                                  | Unit | 5              | 151,222,617     | 0         | 0               | 0         | 0     | 5                | 151,222,617       |
| 3.01.03.07.010                      | Mesin Diesel                               | Unit | 1              | 49,500,000      | 0         | 0               | 0         | 0     | 1                | 49,500,000        |
| 3.02.01.01.002                      | Jeep                                       | Unit | 1              | 6,896,000       | 0         | 0               | 0         | 0     | 1                | 6,896,000         |
| 3.02.01.01.003                      | Station Wagon                              | Unit | 6              | 1,017,617,000   | 0         | 0               | 0         | 0     | 6                | 1,017,617,000     |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah )    | Unit | 4              | 833,320,000     | 0         | 0               | 0         | 0     | 4                | 833,320,000       |
| 3.02.01.03.002                      | Pick Up                                    | Unit | 4              | 761,260,000     | 0         | 0               | 0         | 0     | 4                | 761,260,000       |
| 3.02.01.03.999                      | Kendaraan Bermotor Angkutan Barang Lainnya |      | 5              | 175,135,000     | 0         | 0               | 0         | 0     | 5                | 175,135,000       |
| 3.02.01.04.001                      | Sepeda Motor                               | Unit | 39             | 527,098,000     | 0         | 0               | 0         | 0     | 39               | 527,098,000       |
| 3.02.02.01.001                      | Gerobak Tarik                              | Unit | 0              | 0               | 1         | 3,544,893       | 0         | 0     | 1                | 3,544,893         |
| 3.02.02.01.009                      | Baggage Trolley                            | Unit | 0              | 0               | 1         | 1,093,601       | 0         | 0     | 1                | 1,093,601         |
| 3.02.02.01.012                      | Roda Tiga/ Gerobak Kayuh Berinsulasi       | Unit | 3              | 60,000,000      | 0         | 0               | 0         | 0     | 3                | 60,000,000        |
| 3.02.05.01.016                      | Pesawat tak berawak                        | Unit | 0              | 0               | 11        | 280,491,750     | 0         | 0     | 11               | 280,491,750       |
| 3.03.01.01.005                      | Mesin Bor                                  | Buah | 0              | 0               | 1         | 2,423,223       | 0         | 0     | 1                | 2,423,223         |
| 3.03.01.02.002                      | Mesin Bor Tangan                           | Buah | 0              | 0               | 1         | 1,206,612       | 0         | 0     | 1                | 1,206,612         |
| 3.03.01.03.001                      | Battery Charge                             | Buah | 1              | 770,000         | 0         | 0               | 0         | 0     | 1                | 770,000           |
| 3.03.01.03.025                      | Mixer (Perkakas Bengkel Listrik)           | Buah | 1              | 5,500,000       | 0         | 0               | 0         | 0     | 1                | 5,500,000         |
| 3.03.02.05.002                      | Tool Kit Box                               | Buah | 1              | 360,000         | 0         | 0               | 0         | 0     | 1                | 360,000           |

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 TAHUN ANGGARAN 2019

Tanggal : 29-06-2021  
 Halaman : 2  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER<br>1 JANUARI 2019 |               | MUTASI    |             |           |       | SALDO PER<br>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            |
| 3.03.02.07.003                      | Bor   | Buah | 3                           | 6,228,000     | 0         | 0           | 0         | 0     | 3                             | 6,228,000     |
| 3.03.02.07.007                      | Siku  | Buah | 1                           | 1,200,000     | 0         | 0           | 0         | 0     | 1                             | 1,200,000     |
| 3.03.02.12.032                      | Unit Cat  | Buah | 1                           | 70,000,000    | 0         | 0           | 0         | 0     | 1                             | 70,000,000    |
| 3.03.03.01.024                      | Volt Meter Digital  | Buah | 2                           | 6,200,000     | 0         | 0           | 0         | 0     | 2                             | 6,200,000     |
| 3.03.03.01.029                      | PH Meter (Alat Ukur Universal)                                  | Buah | 1                           | 3,531,600     | 0         | 0           | 0         | 0     | 1                             | 3,531,600     |
| 3.03.03.01.075                      | Moisteur Meter  | Buah | 3                           | 18,000,000    | 0         | 0           | 0         | 0     | 3                             | 18,000,000    |
| 3.03.03.08.023                      | Alat Pemeriksaan Timbangan Tekanan Beroda                       | Buah | 1                           | 2,500,000     | 0         | 0           | 0         | 0     | 1                             | 2,500,000     |
| 3.03.03.09.999                      | Alat Ukur Lainnya   |      | 3                           | 81,082,000    | 0         | 0           | 0         | 0     | 3                             | 81,082,000    |
| 3.03.03.10.009                      | Timbangan Cepat Capacitas 25 Kg                                 | Buah | 1                           | 300,000       | 0         | 0           | 0         | 0     | 1                             | 300,000       |
| 3.03.03.10.010                      | Timbangan Cepat Capacitas 200 Kg                                | Buah | 5                           | 79,900,000    | 0         | 0           | 0         | 0     | 5                             | 79,900,000    |
| 3.03.03.10.036                      | Moister Meter   | Buah | 1                           | 16,500,000    | 0         | 0           | 0         | 0     | 1                             | 16,500,000    |
| 3.04.01.01.009                      | Tractor Tangan Dengan Perlengkapannya                           | Buah | 8                           | 196,406,000   | 0         | 0           | 0         | 0     | 8                             | 196,406,000   |
| 3.04.01.02.007                      | Penyemprot Tangan (Hand Sprayer)                                | Buah | 1                           | 900,000       | 0         | 0           | 0         | 0     | 1                             | 900,000       |
| 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 | 5                           | 67,450,000    | 0         | 0           | 0         | 0     | 5                             | 67,450,000    |
| 3.04.01.03.005                      | Alat Pengering (Dryer)  | Buah | 3                           | 133,425,000   | 0         | 0           | 0         | 0     | 3                             | 133,425,000   |
| 3.04.01.03.006                      | Alat Pengukur Kadar Air (Moisture Tester)                       | Buah | 6                           | 28,580,000    | 0         | 0           | 0         | 0     | 6                             | 28,580,000    |
| 3.04.01.03.999                      | Alat Panen Lainnya  |      | 18                          | 2,099,860,000 | 0         | 0           | 0         | 0     | 18                            | 2,099,860,000 |
| 3.04.01.04.003                      | Rak-Rak Penyimpan   | Buah | 1                           | 225,500,000   | 0         | 0           | 0         | 0     | 1                             | 225,500,000   |
| 3.04.01.04.004                      | Lemari Penyimpan  | Buah | 1                           | 819,000       | 27        | 54,654,803  | 0         | 0     | 28                            | 55,473,803    |
| 3.04.01.05.005                      | Alat Pengukur P.H. Tanah (Soil Tester)                          | Buah | 1                           | 14,500,000    | 0         | 0           | 0         | 0     | 1                             | 14,500,000    |
| 3.04.01.05.999                      | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) |      | 3                           | 327,692,574   | 14        | 410,875,680 | 0         | 0     | 17                            | 738,568,254   |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak                               | Buah | 2                           | 67,795,000    | 0         | 0           | 0         | 0     | 2                             | 67,795,000    |
| 3.04.01.06.005                      | Mesin Tetas   | Buah | 2                           | 90,979,454    | 1         | 124,300,000 | 0         | 0     | 3                             | 215,279,454   |

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 TAHUN ANGGARAN 2019

Tanggal : 29-06-2021  
 Halaman : 3  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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          |
| 3.04.01.06.018                      | Reaper                                   | Buah | 2              | 83,215,000  | 0         | 0          | 0         | 0     | 2                | 83,215,000  |
| 3.04.01.06.026                      | Mesin Penepung Beras                     | Buah | 3              | 140,600,000 | 0         | 0          | 0         | 0     | 3                | 140,600,000 |
| 3.04.01.06.031                      | Processing Multiguna                     | Buah | 1              | 98,000,000  | 0         | 0          | 0         | 0     | 1                | 98,000,000  |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                   |      | 3              | 47,700,000  | 0         | 0          | 0         | 0     | 3                | 47,700,000  |
| 3.04.01.99.999                      | Alat Pengolahan Lainnya                  |      | 9              | 585,603,000 | 0         | 0          | 0         | 0     | 9                | 585,603,000 |
| 3.05.01.01.001                      | Mesin Ketik Manual Portable (11-13 Inci) | Buah | 5              | 5,855,000   | 0         | 0          | 0         | 0     | 5                | 5,855,000   |
| 3.05.01.01.005                      | Mesin Ketik Listrik Potable (11-13 Inci) | Buah | 2              | 1,728,000   | 0         | 0          | 0         | 0     | 2                | 1,728,000   |
| 3.05.01.04.001                      | Lemari Besi/Metal                        | Buah | 25             | 85,626,100  | 2         | 11,814,000 | 0         | 0     | 27               | 97,440,100  |
| 3.05.01.04.002                      | Lemari Kayu                              | Buah | 40             | 101,389,000 | 36        | 64,358,100 | 0         | 0     | 76               | 165,747,100 |
| 3.05.01.04.003                      | Rak Besi                                 | Buah | 11             | 5,078,000   | 0         | 0          | 0         | 0     | 11               | 5,078,000   |
| 3.05.01.04.004                      | Rak Kayu                                 | Buah | 10             | 10,786,500  | 3         | 9,075,000  | 0         | 0     | 13               | 19,861,500  |
| 3.05.01.04.005                      | Filing Cabinet Besi                      | Buah | 23             | 36,800,000  | 0         | 0          | 0         | 0     | 23               | 36,800,000  |
| 3.05.01.04.007                      | Brandkas                                 | Buah | 4              | 13,601,000  | 0         | 0          | 0         | 0     | 4                | 13,601,000  |
| 3.05.01.04.008                      | Peti Uang/Cash Box/Coin Box              | Buah | 4              | 204,000     | 0         | 0          | 0         | 0     | 4                | 204,000     |
| 3.05.01.04.013                      | Buffet                                   | Buah | 1              | 839,000     | 0         | 0          | 0         | 0     | 1                | 839,000     |
| 3.05.01.04.015                      | Locker                                   | Buah | 1              | 1,829,500   | 0         | 0          | 0         | 0     | 1                | 1,829,500   |
| 3.05.01.04.018                      | Kontainer                                | Buah | 1              | 8,800,000   | 0         | 0          | 0         | 0     | 1                | 8,800,000   |
| 3.05.01.05.003                      | Sprinkler                                | Buah | 1              | 88,566,446  | 0         | 0          | 0         | 0     | 1                | 88,566,446  |
| 3.05.01.05.007                      | CCTV - Camera Control Television System  | Buah | 3              | 178,881,000 | 0         | 0          | 0         | 0     | 3                | 178,881,000 |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                  | Buah | 3              | 11,750,000  | 0         | 0          | 0         | 0     | 3                | 11,750,000  |
| 3.05.01.05.010                      | White Board                              | Buah | 8              | 7,573,000   | 0         | 0          | 0         | 0     | 8                | 7,573,000   |
| 3.05.01.05.017                      | Mesin Absensi                            | Buah | 0              | 0           | 1         | 9,089,500  | 0         | 0     | 1                | 9,089,500   |
| 3.05.01.05.032                      | Alat Pengaman / Sinyal                   | Buah | 1              | 85,000,000  | 0         | 0          | 0         | 0     | 1                | 85,000,000  |
| 3.05.01.05.037                      | White Board Electronic                   | Buah | 1              | 14,545,000  | 0         | 0          | 0         | 0     | 1                | 14,545,000  |

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 TAHUN ANGGARAN 2019

Tanggal : 29-06-2021  
 Halaman : 4  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT  | SALDO PER<br>1 JANUARI 2019 |             | MUTASI    |             |           |       | SALDO PER<br>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          |
| 3.05.01.05.048                      | LCD Projector/Infocus               | Buah | 7                           | 79,889,600  | 11        | 93,874,000  | 0         | 0     | 18                            | 173,763,600 |
| 3.05.01.05.058                      | Focusing Screen/Layar LCD Projector | Buah | 1                           | 6,500,000   | 0         | 0           | 0         | 0     | 1                             | 6,500,000   |
| 3.05.01.05.078                      | Mesin Packing/ Starpping Machine    | Buah | 1                           | 97,900,000  | 0         | 0           | 0         | 0     | 1                             | 97,900,000  |
| 3.05.01.99.999                      | Alat Kantor Lainnya                 |      | 1                           | 6,503,950   | 0         | 0           | 0         | 0     | 1                             | 6,503,950   |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal               | Buah | 1                           | 1,000,000   | 1         | 1,389,115   | 0         | 0     | 2                             | 2,389,115   |
| 3.05.02.01.002                      | Meja Kerja Kayu                     | Buah | 92                          | 161,272,981 | 8         | 54,860,940  | 0         | 0     | 100                           | 216,133,921 |
| 3.05.02.01.003                      | Kursi Besi/Metal                    | Buah | 438                         | 405,276,720 | 0         | 0           | 0         | 0     | 438                           | 405,276,720 |
| 3.05.02.01.004                      | Kursi Kayu                          | Buah | 8                           | 29,335,000  | 0         | 0           | 0         | 0     | 8                             | 29,335,000  |
| 3.05.02.01.005                      | Sice                                | Buah | 6                           | 41,895,853  | 11        | 106,687,486 | 0         | 0     | 17                            | 148,583,339 |
| 3.05.02.01.008                      | Meja Rapat                          | Buah | 76                          | 273,024,087 | 2         | 45,210,000  | 0         | 0     | 78                            | 318,234,087 |
| 3.05.02.01.009                      | Meja Komputer                       | Buah | 10                          | 4,500,000   | 0         | 0           | 0         | 0     | 10                            | 4,500,000   |
| 3.05.02.01.011                      | Tempat Tidur Kayu                   | Buah | 1                           | 9,531,000   | 0         | 0           | 0         | 0     | 1                             | 9,531,000   |
| 3.05.02.01.014                      | Meja Resepsionis                    | Buah | 1                           | 6,655,000   | 1         | 6,710,000   | 0         | 0     | 2                             | 13,365,000  |
| 3.05.02.01.016                      | Kasur/Spring Bed                    | Buah | 12                          | 38,000,000  | 0         | 0           | 0         | 0     | 12                            | 38,000,000  |
| 3.05.02.01.018                      | Meja Makan Besi                     | Buah | 0                           | 0           | 1         | 4,103,000   | 0         | 0     | 1                             | 4,103,000   |
| 3.05.02.01.019                      | Meja Makan Kayu                     | Buah | 2                           | 2,946,000   | 0         | 0           | 0         | 0     | 2                             | 2,946,000   |
| 3.05.02.01.022                      | Partisi                             | Buah | 0                           | 0           | 9         | 314,175,000 | 0         | 0     | 9                             | 314,175,000 |
| 3.05.02.01.999                      | Meubelair Lainnya                   |      | 1                           | 8,349,000   | 1         | 8,140,000   | 0         | 0     | 2                             | 16,489,000  |
| 3.05.02.03.003                      | Mesin Pemotong Rumput               | Buah | 8                           | 30,923,000  | 0         | 0           | 0         | 0     | 8                             | 30,923,000  |
| 3.05.02.03.005                      | Air Cleaner                         | Buah | 3                           | 158,540,000 | 0         | 0           | 0         | 0     | 3                             | 158,540,000 |
| 3.05.02.03.999                      | Alat Pembersih Lainnya              |      | 1                           | 36,300,000  | 1         | 1,916,127   | 0         | 0     | 2                             | 38,216,127  |
| 3.05.02.04.001                      | Lemari Es                           | Buah | 4                           | 4,787,000   | 0         | 0           | 0         | 0     | 4                             | 4,787,000   |
| 3.05.02.04.002                      | A.C. Sentral                        | Buah | 2                           | 52,000,000  | 1         | 31,754,800  | 0         | 0     | 3                             | 83,754,800  |
| 3.05.02.04.004                      | A.C. Split                          | Buah | 85                          | 486,836,815 | 13        | 96,466,959  | 0         | 0     | 98                            | 583,303,774 |

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 TAHUN ANGGARAN 2019

Tanggal : 29-06-2021  
 Halaman : 5  
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NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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          |
| 3.05.02.04.005                      | Portable Air Conditioner (Alat Pendingin) | Buah | 2              | 31,900,000  | 0         | 0          | 0         | 0     | 2                | 31,900,000  |
| 3.05.02.05.002                      | Kompore Gas (Alat Dapur)                  | Buah | 1              | 200,000     | 0         | 0          | 0         | 0     | 1                | 200,000     |
| 3.05.02.05.009                      | Tabung Gas                                | Buah | 1              | 150,000     | 0         | 0          | 0         | 0     | 1                | 150,000     |
| 3.05.02.05.999                      | Alat Dapur Lainnya                        |      | 1              | 2,273,000   | 0         | 0          | 0         | 0     | 1                | 2,273,000   |
| 3.05.02.06.002                      | Televisi                                  | Buah | 2              | 5,280,000   | 1         | 57,124,000 | 0         | 0     | 3                | 62,404,000  |
| 3.05.02.06.006                      | Equalizer                                 | Buah | 1              | 3,000,000   | 0         | 0          | 0         | 0     | 1                | 3,000,000   |
| 3.05.02.06.007                      | Loudspeaker                               | Buah | 8              | 45,255,000  | 0         | 0          | 0         | 0     | 8                | 45,255,000  |
| 3.05.02.06.008                      | Sound System                              | Buah | 2              | 31,087,934  | 0         | 0          | 0         | 0     | 2                | 31,087,934  |
| 3.05.02.06.012                      | Wireless                                  | Buah | 3              | 6,474,000   | 0         | 0          | 0         | 0     | 3                | 6,474,000   |
| 3.05.02.06.017                      | Unit Power Supply                         | Buah | 1              | 21,373,946  | 0         | 0          | 0         | 0     | 1                | 21,373,946  |
| 3.05.02.06.019                      | Stabilisator                              | Buah | 13             | 8,450,000   | 0         | 0          | 0         | 0     | 13               | 8,450,000   |
| 3.05.02.06.021                      | Tustel                                    | Buah | 1              | 200,000     | 0         | 0          | 0         | 0     | 1                | 200,000     |
| 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 | 5              | 12,985,190  | 0         | 0          | 0         | 0     | 5                | 12,985,190  |
| 3.05.02.06.034                      | Tangga Aluminium                          | Buah | 0              | 0           | 1         | 4,199,270  | 0         | 0     | 1                | 4,199,270   |
| 3.05.02.06.036                      | Dispenser                                 | Buah | 1              | 830,000     | 0         | 0          | 0         | 0     | 1                | 830,000     |
| 3.05.02.06.056                      | Karpet                                    | Buah | 0              | 0           | 1         | 7,700,000  | 0         | 0     | 1                | 7,700,000   |
| 3.05.02.06.057                      | Vertikal Blind                            | Buah | 60             | 44,946,000  | 0         | 0          | 0         | 0     | 60               | 44,946,000  |
| 3.05.02.06.058                      | Gordyin/Kray                              | Buah | 371            | 248,771,207 | 1         | 21,583,344 | 0         | 0     | 372              | 270,354,551 |
| 3.05.02.06.059                      | Kabel Roll                                | Buah | 1              | 700,000     | 0         | 0          | 0         | 0     | 1                | 700,000     |
| 3.05.02.06.061                      | Keset Kaki                                | Buah | 1              | 3,751,000   | 0         | 0          | 0         | 0     | 1                | 3,751,000   |
| 3.05.02.06.062                      | Sun Screen                                | Buah | 3              | 51,489,000  | 0         | 0          | 0         | 0     | 3                | 51,489,000  |
| 3.05.02.06.071                      | Kabel                                     | Buah | 10             | 9,040,226   | 0         | 0          | 0         | 0     | 10               | 9,040,226   |
| 3.05.02.06.999                      | Alat Rumah Tangga Lainnya ( Home Use )    |      | 1              | 6,500,000   | 0         | 0          | 0         | 0     | 1                | 6,500,000   |

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

Tanggal : 29-06-2021  
 Halaman : 6  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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          |
| 3.06.01.01.001                      | Audio Mixing Console                                    | Buah | 1              | 3,300,000   | 0         | 0          | 0         | 0     | 1                | 3,300,000   |
| 3.06.01.01.036                      | Microphone/Wireless MIC                                 | Buah | 31             | 136,771,119 | 0         | 0          | 0         | 0     | 31               | 136,771,119 |
| 3.06.01.01.037                      | Microphone/Boom Stand                                   | Buah | 2              | 990,000     | 0         | 0          | 0         | 0     | 2                | 990,000     |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)                      | Buah | 1              | 1,265,000   | 0         | 0          | 0         | 0     | 1                | 1,265,000   |
| 3.06.01.01.060                      | Power Amplifier   | Buah | 2              | 10,290,000  | 0         | 0          | 0         | 0     | 2                | 10,290,000  |
| 3.06.01.02.003                      | Camera Electronic                                       | Buah | 19             | 93,059,986  | 0         | 0          | 0         | 0     | 19               | 93,059,986  |
| 3.06.01.02.004                      | Pulse Generator (Peralatan Studio Video Dan Film)       | Buah | 2              | 11,500,000  | 0         | 0          | 0         | 0     | 2                | 11,500,000  |
| 3.06.01.02.006                      | Pulse Switcher  | Buah | 1              | 1,315,500   | 0         | 0          | 0         | 0     | 1                | 1,315,500   |
| 3.06.01.02.060                      | Camera Film   | Buah | 1              | 4,815,000   | 0         | 0          | 0         | 0     | 1                | 4,815,000   |
| 3.06.01.02.061                      | Lensa Kamera  | Buah | 16             | 38,740,000  | 0         | 0          | 0         | 0     | 16               | 38,740,000  |
| 3.06.01.02.128                      | Camera Digital  | Buah | 3              | 13,200,000  | 0         | 0          | 0         | 0     | 3                | 13,200,000  |
| 3.06.01.02.156                      | Kamera Stile  | Buah | 1              | 16,000,000  | 0         | 0          | 0         | 0     | 1                | 16,000,000  |
| 3.06.01.02.165                      | Camera Conference                                       | Buah | 0              | 0           | 9         | 18,007,200 | 0         | 0     | 9                | 18,007,200  |
| 3.06.01.03.004                      | Alat Tulis Gambar                                       | Buah | 1              | 74,574,500  | 0         | 0          | 0         | 0     | 1                | 74,574,500  |
| 3.06.01.04.021                      | Camera Vertical   | Buah | 1              | 11,000,000  | 0         | 0          | 0         | 0     | 1                | 11,000,000  |
| 3.06.01.04.022                      | Mesin Pres  | Buah | 1              | 9,000,000   | 0         | 0          | 0         | 0     | 1                | 9,000,000   |
| 3.06.01.05.012                      | Vacum Frame   | Buah | 1              | 1,350,000   | 0         | 0          | 0         | 0     | 1                | 1,350,000   |
| 3.06.01.05.023                      | Kompas Geologi  | Buah | 1              | 2,851,200   | 0         | 0          | 0         | 0     | 1                | 2,851,200   |
| 3.06.01.05.024                      | Clinometer  | Buah | 1              | 1,560,000   | 0         | 0          | 0         | 0     | 1                | 1,560,000   |
| 3.06.01.05.038                      | GPS Receiver  | Buah | 1              | 3,623,900   | 0         | 0          | 0         | 0     | 1                | 3,623,900   |
| 3.06.02.01.006                      | Handy Talky (HT)  | Buah | 4              | 5,280,000   | 0         | 0          | 0         | 0     | 4                | 5,280,000   |
| 3.06.02.01.010                      | Facsimile   | Buah | 1              | 2,377,000   | 0         | 0          | 0         | 0     | 1                | 2,377,000   |
| 3.06.02.06.006                      | Patching Board  | Buah | 1              | 7,250,000   | 0         | 0          | 0         | 0     | 1                | 7,250,000   |
| 3.06.02.07.005                      | Finger Printer Time and Attandance Acces Control System | Buah | 8              | 40,175,000  | 0         | 0          | 0         | 0     | 8                | 40,175,000  |

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

Tanggal : 29-06-2021  
 Halaman : 7  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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 Encryption                         | Buah | 0              | 0           | 11        | 22,000,000 | 0         | 0     | 11               | 22,000,000  |
| 3.06.03.47.002                      | Genset                                       | Buah | 1              | 96,045,356  | 0         | 0          | 0         | 0     | 1                | 96,045,356  |
| 3.07.01.01.053                      | Corn Image Interserver                       | Buah | 1              | 34,100,000  | 0         | 0          | 0         | 0     | 1                | 34,100,000  |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                           | Buah | 1              | 4,356,000   | 0         | 0          | 0         | 0     | 1                | 4,356,000   |
| 3.07.01.01.127                      | Kursi Dorong                                 | Buah | 25             | 34,678,000  | 0         | 0          | 0         | 0     | 25               | 34,678,000  |
| 3.07.01.02.082                      | Press Untuk Dua Kafet                        | Buah | 1              | 3,355,000   | 0         | 0          | 0         | 0     | 1                | 3,355,000   |
| 3.07.01.04.108                      | Kursi Zeis                                   | Buah | 7              | 9,441,000   | 53        | 79,966,105 | 0         | 0     | 60               | 89,407,105  |
| 3.07.01.08.027                      | Transtorakal Jarum                           | Buah | 2              | 4,000,000   | 0         | 0          | 0         | 0     | 2                | 4,000,000   |
| 3.07.01.08.128                      | Proyektor Romad Complet                      | Buah | 0              | 0           | 1         | 23,265,700 | 0         | 0     | 1                | 23,265,700  |
| 3.07.01.16.008                      | Hotplate                                     | Buah | 1              | 8,454,000   | 0         | 0          | 0         | 0     | 1                | 8,454,000   |
| 3.07.01.16.013                      | Timbangan Halus                              | Buah | 1              | 3,000,000   | 0         | 0          | 0         | 0     | 1                | 3,000,000   |
| 3.07.02.01.003                      | Audio/Vidio Comunication                     | Buah | 2              | 5,500,000   | 0         | 0          | 0         | 0     | 2                | 5,500,000   |
| 3.08.01.01.009                      | Timbangan Elektronik                         | Buah | 2              | 34,895,000  | 0         | 0          | 0         | 0     | 2                | 34,895,000  |
| 3.08.01.01.013                      | Alat Penguji Daya Tembus Air                 | Buah | 1              | 11,000,000  | 0         | 0          | 0         | 0     | 1                | 11,000,000  |
| 3.08.01.10.037                      | Alat Penguji Jenis Logam                     | Buah | 1              | 68,400      | 0         | 0          | 0         | 0     | 1                | 68,400      |
| 3.08.01.11.001                      | Centrifuge (Alat Laboratorium Umum)          | Buah | 2              | 103,190,400 | 0         | 0          | 0         | 0     | 2                | 103,190,400 |
| 3.08.01.11.023                      | Timbangan/Neraca                             | Buah | 0              | 0           | 2         | 61,001,170 | 0         | 0     | 2                | 61,001,170  |
| 3.08.01.11.028                      | Vacum Pump                                   | Buah | 2              | 10,000,000  | 0         | 0          | 0         | 0     | 2                | 10,000,000  |
| 3.08.01.11.073                      | Pengaduk                                     | Buah | 2              | 80,000,000  | 0         | 0          | 0         | 0     | 2                | 80,000,000  |
| 3.08.01.11.108                      | Alat Ukur Kadar Air (Alat Laboratorium Umum) | Buah | 2              | 6,196,000   | 0         | 0          | 0         | 0     | 2                | 6,196,000   |
| 3.08.01.11.137                      | Tripod                                       | Buah | 1              | 1,000,000   | 0         | 0          | 0         | 0     | 1                | 1,000,000   |
| 3.08.01.12.025                      | Stabilizer                                   | Buah | 1              | 1,500,000   | 1         | 1,825,200  | 0         | 0     | 2                | 3,325,200   |
| 3.08.01.13.001                      | Analytical Balance Electric                  | Buah | 1              | 12,841,000  | 0         | 0          | 0         | 0     | 1                | 12,841,000  |
| 3.08.01.13.019                      | Desicator                                    | Buah | 1              | 800,000     | 0         | 0          | 0         | 0     | 1                | 800,000     |

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

Tanggal : 29-06-2021  
 Halaman : 8  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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            |
| 3.08.01.13.081                      | TV Monitor  | Buah | 7              | 42,650,000    | 2         | 30,222,000 | 0         | 0     | 9                | 72,872,000    |
| 3.08.01.13.110                      | Water Destillator   | Buah | 1              | 41,933,000    | 0         | 0          | 0         | 0     | 1                | 41,933,000    |
| 3.08.01.13.999                      | Alat Laboratorium Kimia Lainnya                                 |      | 2              | 441,469,000   | 0         | 0          | 0         | 0     | 2                | 441,469,000   |
| 3.08.01.14.025                      | Shaker (Alat Laboratorium Patologi)                             | Buah | 1              | 7,353,000     | 0         | 0          | 0         | 0     | 1                | 7,353,000     |
| 3.08.01.15.006                      | Power Supply (Alat Laboratorium Immunologi)                     | Buah | 1              | 20,870,000    | 0         | 0          | 0         | 0     | 1                | 20,870,000    |
| 3.08.01.17.016                      | Lemari Asam   | Buah | 1              | 203,065,000   | 0         | 0          | 0         | 0     | 1                | 203,065,000   |
| 3.08.01.17.024                      | Video Printer   | Buah | 2              | 23,500,000    | 0         | 0          | 0         | 0     | 2                | 23,500,000    |
| 3.08.01.18.002                      | Wajan Teflon  | Buah | 1              | 25,000,000    | 0         | 0          | 0         | 0     | 1                | 25,000,000    |
| 3.08.01.18.034                      | Chopper   | Buah | 1              | 29,860,000    | 0         | 0          | 0         | 0     | 1                | 29,860,000    |
| 3.08.01.20.017                      | Power Supply (Alat Laboratorium Fisika)                         | Buah | 1              | 27,930,000    | 0         | 0          | 0         | 0     | 1                | 27,930,000    |
| 3.08.01.34.067                      | Mesin Pengering   | Buah | 2              | 102,390,000   | 0         | 0          | 0         | 0     | 2                | 102,390,000   |
| 3.08.01.38.019                      | Electric Mointure Tester  | Buah | 1              | 2,647,000     | 0         | 0          | 0         | 0     | 1                | 2,647,000     |
| 3.08.01.38.030                      | Pompa Airasil   | Buah | 4              | 47,300,000    | 0         | 0          | 0         | 0     | 4                | 47,300,000    |
| 3.08.01.40.006                      | Mesin Auxyliary Service   | Buah | 1              | 3,000,000     | 0         | 0          | 0         | 0     | 1                | 3,000,000     |
| 3.08.01.40.017                      | Beater Unit (Mesin Penggiling)                                  | Buah | 1              | 17,950,000    | 0         | 0          | 0         | 0     | 1                | 17,950,000    |
| 3.08.01.41.005                      | Alat Pemadam Kebakaran  | Buah | 2              | 7,000,000     | 0         | 0          | 0         | 0     | 2                | 7,000,000     |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 1              | 1,545,500,000 | 0         | 0          | 0         | 0     | 1                | 1,545,500,000 |
| 3.08.01.41.020                      | Autoclave (Alat Laboratorium Pertanian)                         | Buah | 1              | 23,320,000    | 0         | 0          | 0         | 0     | 1                | 23,320,000    |
| 3.08.01.41.023                      | Battery Charger (Alat Laboratorium Pertanian)                   | Buah | 2              | 1,100,000     | 0         | 0          | 0         | 0     | 2                | 1,100,000     |
| 3.08.01.41.039                      | Cold Storage (Alat Laboratorium Pertanian)                      | Buah | 1              | 376,288,275   | 0         | 0          | 0         | 0     | 1                | 376,288,275   |
| 3.08.01.41.058                      | Dehumidifier (Alat Laboratorium Pertanian)                      | Buah | 1              | 146,850,000   | 0         | 0          | 0         | 0     | 1                | 146,850,000   |
| 3.08.01.41.071                      | Dynamometer Car   | Buah | 1              | 19,250,000    | 0         | 0          | 0         | 0     | 1                | 19,250,000    |
| 3.08.01.41.072                      | Echo Sounder (Alat Laboratorium Pertanian)                      | Buah | 1              | 654,500       | 0         | 0          | 0         | 0     | 1                | 654,500       |
| 3.08.01.41.082                      | Feed Mixer  | Buah | 1              | 50,505,349    | 0         | 0          | 0         | 0     | 1                | 50,505,349    |



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

Tanggal : 29-06-2021  
 Halaman : 9  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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          |
| 3.08.01.41.093                      | Freezer (Alat Laboratorium Pertanian)                             | Buah | 2              | 36,564,480  | 0         | 0          | 0         | 0     | 2                | 36,564,480  |
| 3.08.01.41.101                      | Generator   | Buah | 1              | 1,620,000   | 0         | 0          | 0         | 0     | 1                | 1,620,000   |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                         | Buah | 1              | 107,733,000 | 0         | 0          | 0         | 0     | 1                | 107,733,000 |
| 3.08.01.41.125                      | Hot Plate (Alat Laboratorium Pertanian)                           | Buah | 0              | 0           | 1         | 72,602,949 | 0         | 0     | 1                | 72,602,949  |
| 3.08.01.41.154                      | Mesin Pengolahan Susu   | Buah | 1              | 11,550,000  | 0         | 0          | 0         | 0     | 1                | 11,550,000  |
| 3.08.01.41.174                      | Moisture Tester (Alat Laboratorium Pertanian)                     | Buah | 1              | 21,538,000  | 0         | 0          | 0         | 0     | 1                | 21,538,000  |
| 3.08.01.41.194                      | Personal Computer   | Buah | 0              | 0           | 2         | 33,929,800 | 0         | 0     | 2                | 33,929,800  |
| 3.08.01.41.195                      | PH Meter Digital  | Buah | 1              | 12,468,000  | 0         | 0          | 0         | 0     | 1                | 12,468,000  |
| 3.08.01.41.248                      | Sprayer   | Buah | 1              | 1,265,000   | 0         | 0          | 0         | 0     | 1                | 1,265,000   |
| 3.08.01.41.251                      | Stabilizer/UPS  | Buah | 2              | 2,297,000   | 0         | 0          | 0         | 0     | 2                | 2,297,000   |
| 3.08.01.41.312                      | Water Deionizer   | Buah | 1              | 18,448,000  | 0         | 0          | 0         | 0     | 1                | 18,448,000  |
| 3.08.01.41.408                      | Alat Pengolahan Pupuk Organik                                     | Buah | 1              | 30,000,000  | 0         | 0          | 0         | 0     | 1                | 30,000,000  |
| 3.08.01.41.999                      | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) |      | 0              | 0           | 2         | 80,458,950 | 0         | 0     | 2                | 80,458,950  |
| 3.08.01.51.011                      | Disk Mill   | Buah | 1              | 35,602,000  | 0         | 0          | 0         | 0     | 1                | 35,602,000  |
| 3.08.01.53.063                      | Laboratory Safety Manual  | Buah | 1              | 30,438,000  | 0         | 0          | 0         | 0     | 1                | 30,438,000  |
| 3.08.01.56.017                      | Alat Pengolah Air Limbah  | Buah | 1              | 14,950,000  | 0         | 0          | 0         | 0     | 1                | 14,950,000  |
| 3.08.01.62.002                      | Digital Analytical Balance  | Buah | 1              | 30,565,000  | 0         | 0          | 0         | 0     | 1                | 30,565,000  |
| 3.08.02.01.007                      | Lectrolytic   | Buah | 2              | 12,500,000  | 0         | 0          | 0         | 0     | 2                | 12,500,000  |
| 3.08.02.03.001                      | Electronic Top Loading Balance                                    | Buah | 1              | 6,146,000   | 0         | 0          | 0         | 0     | 1                | 6,146,000   |
| 3.08.02.05.005                      | Anti Dust & Toxic Fume Respirator                                 | Buah | 1              | 425,000     | 0         | 0          | 0         | 0     | 1                | 425,000     |
| 3.08.03.03.004                      | Scanner (Assembly/counting System)                                | Buah | 1              | 7,150,000   | 0         | 0          | 0         | 0     | 1                | 7,150,000   |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                                  | Buah | 10             | 6,340,000   | 0         | 0          | 0         | 0     | 10               | 6,340,000   |
| 3.08.03.09.004                      | Neutron (Beam) Chopper  | Buah | 2              | 80,000,000  | 0         | 0          | 0         | 0     | 2                | 80,000,000  |
| 3.08.05.03.003                      | Soil Permeameter  | Buah | 1              | 2,274,000   | 0         | 0          | 0         | 0     | 1                | 2,274,000   |

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

Tanggal : 29-06-2021  
 Halaman : 10  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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            |
| 3.08.06.02.005                      | Container (Alat Laboratorium Kualitas Udara)         | Buah | 1              | 8,750,000   | 0         | 0           | 0         | 0     | 1                | 8,750,000     |
| 3.08.06.04.011                      | Kjedahl Nitrogen Digestion & Distilling Apparatus    | Buah | 1              | 9,089,000   | 0         | 0           | 0         | 0     | 1                | 9,089,000     |
| 3.08.06.05.999                      | Alat Laboratorium Penunjang Lainnya                  |      | 3              | 2,154,000   | 0         | 0           | 0         | 0     | 3                | 2,154,000     |
| 3.08.08.01.025                      | U V Radiometer                                       | Buah | 8              | 199,929,496 | 0         | 0           | 0         | 0     | 8                | 199,929,496   |
| 3.08.08.10.999                      | Alat Laboratorium Uji Perangkat Lainnya              |      | 3              | 3,720,000   | 0         | 0           | 0         | 0     | 3                | 3,720,000     |
| 3.09.02.01.011                      | Target Drone (Simulasi Pesawat Sasaran Tembak Udara) | Buah | 1              | 29,905,200  | 0         | 0           | 0         | 0     | 1                | 29,905,200    |
| 3.09.02.01.065                      | Piket Pagar Lap Ranjau                               | Buah | 1              | 18,000,000  | 0         | 0           | 0         | 0     | 1                | 18,000,000    |
| 3.09.02.03.009                      | Desktop X-Ray  | Buah | 3              | 450,000     | 0         | 0           | 0         | 0     | 3                | 450,000       |
| 3.09.04.02.031                      | Kamera Digital                                       | Buah | 0              | 0           | 1         | 26,249,000  | 0         | 0     | 1                | 26,249,000    |
| 3.09.04.03.004                      | GPS  | Buah | 2              | 15,950,000  | 0         | 0           | 0         | 0     | 2                | 15,950,000    |
| 3.09.04.07.016                      | Lemari Suhu  | Buah | 1              | 5,000,000   | 0         | 0           | 0         | 0     | 1                | 5,000,000     |
| 3.10.01.02.001                      | P.C Unit   | Buah | 73             | 543,238,908 | 49        | 908,400,000 | 0         | 0     | 122              | 1,451,638,908 |
| 3.10.01.02.002                      | Lap Top  | Buah | 20             | 285,927,500 | 2         | 37,648,900  | 0         | 0     | 22               | 323,576,400   |
| 3.10.01.02.003                      | Note Book  | Buah | 11             | 135,266,000 | 0         | 0           | 0         | 0     | 11               | 135,266,000   |
| 3.10.02.02.011                      | Computer Compatible                                  | Buah | 6              | 133,104,000 | 0         | 0           | 0         | 0     | 6                | 133,104,000   |
| 3.10.02.02.999                      | Peralatan Mini Komputer Lainnya                      |      | 1              | 4,250,200   | 0         | 0           | 0         | 0     | 1                | 4,250,200     |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                | Buah | 52             | 113,641,100 | 0         | 0           | 0         | 0     | 52               | 113,641,100   |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)                | Buah | 1              | 11,680,000  | 0         | 0           | 0         | 0     | 1                | 11,680,000    |
| 3.10.02.03.007                      | External   | Buah | 2              | 1,354,000   | 0         | 0           | 0         | 0     | 2                | 1,354,000     |
| 3.10.02.03.015                      | External CD/ DVD Drive (ROM)                         | Buah | 1              | 1,000,000   | 0         | 0           | 0         | 0     | 1                | 1,000,000     |
| 3.10.02.03.017                      | External/ Portable Hardisk                           | Buah | 1              | 3,000,000   | 0         | 0           | 0         | 0     | 1                | 3,000,000     |
| 3.10.02.04.001                      | Server   | Buah | 1              | 1,375,000   | 0         | 0           | 0         | 0     | 1                | 1,375,000     |
| 3.10.02.04.003                      | Hub  | Buah | 2              | 330,000     | 0         | 0           | 0         | 0     | 2                | 330,000       |
| 3.10.02.04.004                      | Modem  | Buah | 2              | 3,070,000   | 0         | 0           | 0         | 0     | 2                | 3,070,000     |

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

Tanggal : 29-06-2021  
 Halaman : 11  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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                    |
| 3.10.02.04.021                      | Kabel UTP                              | Buah | 0              | 0                     | 11        | 1,512,500            | 0         | 0        | 11               | 1,512,500             |
| 3.10.02.04.024                      | Switch                                 | Buah | 1              | 660,000               | 0         | 0                    | 0         | 0        | 1                | 660,000               |
| 3.10.02.04.999                      | Peralatan Jaringan Lainnya             |      | 1              | 6,600,000             | 0         | 0                    | 0         | 0        | 1                | 6,600,000             |
| 3.11.02.02.023                      | Hard Copy Printer Mini Ranger          | Buah | 2              | 6,240,000             | 0         | 0                    | 0         | 0        | 2                | 6,240,000             |
| 3.12.01.99.999                      | Alat Pengeboran Mesin Lainnya          |      | 0              | 0                     | 1         | 1,613,617            | 0         | 0        | 1                | 1,613,617             |
| 3.13.01.02.003                      | Sumur Pemboran Air                     | Buah | 6              | 440,274,000           | 0         | 0                    | 0         | 0        | 6                | 440,274,000           |
| 3.15.04.04.004                      | Closed Circuit Television (CCTV)       | Buah | 1              | 22,000,000            | 1         | 47,431,544           | 0         | 0        | 2                | 69,431,544            |
| 3.17.01.19.004                      | Jet Pump                               | Buah | 4              | 20,900,000            | 0         | 0                    | 0         | 0        | 4                | 20,900,000            |
| 3.17.01.19.007                      | Rotary Vacuum Pump                     | Buah | 1              | 4,229,000             | 0         | 0                    | 0         | 0        | 1                | 4,229,000             |
| 3.17.01.19.015                      | Fan                                    | Buah | 1              | 500,000               | 0         | 0                    | 0         | 0        | 1                | 500,000               |
| 3.17.01.19.019                      | Blower                                 | Buah | 2              | 15,800,000            | 0         | 0                    | 0         | 0        | 2                | 15,800,000            |
| 3.17.01.20.018                      | Bulk Container                         | Buah | 2              | 55,000,000            | 0         | 0                    | 0         | 0        | 2                | 55,000,000            |
| 3.17.01.24.025                      | Press                                  | Buah | 2              | 6,500,000             | 0         | 0                    | 0         | 0        | 2                | 6,500,000             |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>             |      | <b>120</b>     | <b>43,280,914,061</b> | <b>3</b>  | <b>6,428,148,920</b> | <b>0</b>  | <b>0</b> | <b>123</b>       | <b>49,709,062,981</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen        | Unit | 10             | 10,590,978,750        | 0         | 5,789,590,920        | 0         | 0        | 10               | 16,380,569,670        |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen      | Unit | 4              | 2,387,204,117         | 0         | 0                    | 0         | 0        | 4                | 2,387,204,117         |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen  | Unit | 4              | 3,429,718,000         | 0         | 0                    | 0         | 0        | 4                | 3,429,718,000         |
| 4.01.01.06.010                      | Bangunan Klinik/Puskesmas              | Unit | 1              | 236,832,031           | 0         | 0                    | 0         | 0        | 1                | 236,832,031           |
| 4.01.01.08.001                      | Bangunan Gedung Tempat Ibadah Permanen | Unit | 1              | 151,595,000           | 0         | 0                    | 0         | 0        | 1                | 151,595,000           |
| 4.01.01.09.001                      | Bangunan Gedung Pertemuan Permanen     | Unit | 1              | 189,493,000           | 0         | 0                    | 0         | 0        | 1                | 189,493,000           |
| 4.01.01.11.004                      | Bangunan Olah Raga Terbuka Permanen    | Unit | 1              | 10,948,368            | 0         | 0                    | 0         | 0        | 1                | 10,948,368            |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen               | Unit | 4              | 977,053,000           | 0         | 0                    | 0         | 0        | 4                | 977,053,000           |
| 4.01.01.25.001                      | Bangunan Lantai Jemur Permanen         | Unit | 3              | 205,501,230           | 0         | 0                    | 0         | 0        | 3                | 205,501,230           |
| 4.01.01.25.004                      | Selasar                                | Unit | 2              | 93,584,272            | 0         | 0                    | 0         | 0        | 2                | 93,584,272            |

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

Tanggal : 29-06-2021  
 Halaman : 12  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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                   |
| 4.01.01.29.001                      | Bangunan Untuk Kandang                              | Unit | 7              | 9,275,511,648        | 0         | 0                  | 0         | 0        | 7                | 9,275,511,648        |
| 4.01.01.30.001                      | Bangunan Gedung Tempat Kerja Lainnya Permanen       | Unit | 8              | 1,621,997,000        | 0         | 0                  | 0         | 0        | 8                | 1,621,997,000        |
| 4.01.01.30.999                      | Bangunan Lainnya                                    |      | 13             | 784,060,174          | 3         | 638,558,000        | 0         | 0        | 16               | 1,422,618,174        |
| 4.01.01.33.001                      | Bangunan Parkir Terbuka Permanen                    | Unit | 1              | 70,625,473           | 0         | 0                  | 0         | 0        | 1                | 70,625,473           |
| 4.01.01.34.002                      | Taman Semi Permanen                                 | Unit | 1              | 42,980,432           | 0         | 0                  | 0         | 0        | 1                | 42,980,432           |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen             | Unit | 31             | 2,885,575,000        | 0         | 0                  | 0         | 0        | 31               | 2,885,575,000        |
| 4.01.02.01.010                      | Rumah Negara Golongan I Tipe D Permanen             | Unit | 8              | 542,248,000          | 0         | 0                  | 0         | 0        | 8                | 542,248,000          |
| 4.01.02.02.004                      | Rumah Negara Golongan II Tipe B Permanen            | Unit | 5              | 677,392,000          | 0         | 0                  | 0         | 0        | 5                | 677,392,000          |
| 4.01.02.04.001                      | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen  | Unit | 6              | 2,620,339,000        | 0         | 0                  | 0         | 0        | 6                | 2,620,339,000        |
| 4.04.01.04.001                      | Pagar Permanen                                      | Unit | 5              | 4,840,862,981        | 0         | 0                  | 0         | 0        | 5                | 4,840,862,981        |
| 4.04.01.04.999                      | Pagar Lainnya                                       |      | 4              | 1,646,414,585        | 0         | 0                  | 0         | 0        | 4                | 1,646,414,585        |
| <b>134111</b>                       | <b>JALAN DAN JEMBATAN</b>                           |      | <b>297,783</b> | <b>6,246,951,000</b> | <b>0</b>  | <b>0</b>           | <b>0</b>  | <b>0</b> | <b>297,783</b>   | <b>6,246,951,000</b> |
| 5.01.01.09.002                      | Jalan Khusus Kompleks                               | M2   | 2              | 6,114,071,000        | 0         | 0                  | 0         | 0        | 2                | 6,114,071,000        |
| 5.01.01.09.008                      | Jalan Khusus Lainnya                                | M2   | 297,780        | 79,880,000           | 0         | 0                  | 0         | 0        | 297,780          | 79,880,000           |
| 5.01.01.99.999                      | Jalan Lainnya                                       |      | 1              | 53,000,000           | 0         | 0                  | 0         | 0        | 1                | 53,000,000           |
| <b>134112</b>                       | <b>IRIGASI</b>                                      |      | <b>8</b>       | <b>2,805,384,441</b> | <b>1</b>  | <b>183,945,000</b> | <b>0</b>  | <b>0</b> | <b>9</b>         | <b>2,989,329,441</b> |
| 5.02.01.02.006                      | Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)   | Unit | 0              | 0                    | 1         | 183,945,000        | 0         | 0        | 1                | 183,945,000          |
| 5.02.01.05.002                      | Bangunan Pintu Air/Klep (Bangunan Pengaman Irigasi) | Unit | 1              | 170,401,503          | 0         | 0                  | 0         | 0        | 1                | 170,401,503          |
| 5.02.02.03.006                      | Saluran Lalu Lintas Air                             | Unit | 2              | 208,189,000          | 0         | 0                  | 0         | 0        | 2                | 208,189,000          |
| 5.02.03.01.001                      | Bangunan Waduk                                      | Unit | 1              | 1,240,617,000        | 0         | 0                  | 0         | 0        | 1                | 1,240,617,000        |
| 5.02.04.04.002                      | Saluran Drainage                                    | Unit | 2              | 764,833,753          | 0         | 0                  | 0         | 0        | 2                | 764,833,753          |
| 5.02.05.02.001                      | Sumur Dengan Pompa (Bangunan Pengambilan            | Unit | 1              | 249,803,000          | 0         | 0                  | 0         | 0        | 1                | 249,803,000          |

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

Tanggal : 29-06-2021  
 Halaman : 13  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| 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              | 171,540,185          | 0         | 0        | 0         | 0        | 1                | 171,540,185          |
| <b>134113</b>                       | <b>JARINGAN</b>   |      | <b>10</b>      | <b>420,841,532</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>10</b>        | <b>420,841,532</b>   |
| 5.03.01.01.001                      | Instalasi Air Permukaan Kapasitas Kecil                   | Unit | 1              | 110,445,851          | 0         | 0        | 0         | 0        | 1                | 110,445,851          |
| 5.03.05.10.999                      | Instalasi Pembangkit Listrik Tenaga Biogas (PLTB) Lainnya |      | 1              | 68,673,381           | 0         | 0        | 0         | 0        | 1                | 68,673,381           |
| 5.04.02.01.001                      | Jaringan Transmisi Tegangan Diatas 300 KVA                | Unit | 4              | 78,000,000           | 0         | 0        | 0         | 0        | 4                | 78,000,000           |
| 5.04.02.02.001                      | Jaringan Distribusi Tegangan Diatas 20 KVA                | Unit | 2              | 77,722,300           | 0         | 0        | 0         | 0        | 2                | 77,722,300           |
| 5.04.02.99.999                      | Jaringan Listrik Lainnya                                  |      | 2              | 86,000,000           | 0         | 0        | 0         | 0        | 2                | 86,000,000           |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                                 |      | <b>595</b>     | <b>2,056,209,489</b> | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>595</b>       | <b>2,056,209,489</b> |
| 6.01.01.01.001                      | Monografi   | Buah | 9              | 84,149,000           | 0         | 0        | 0         | 0        | 9                | 84,149,000           |
| 6.01.01.01.002                      | Referensi   | Buah | 120            | 29,590,000           | 0         | 0        | 0         | 0        | 120              | 29,590,000           |
| 6.01.01.02.002                      | Majalah   | Buah | 10             | 400,000              | 0         | 0        | 0         | 0        | 10               | 400,000              |
| 6.01.01.02.004                      | Laporan   | Buah | 120            | 14,339,989           | 0         | 0        | 0         | 0        | 120              | 14,339,989           |
| 6.01.02.01.003                      | CD/VCD/DVD/LD   | Buah | 1              | 630,000              | 0         | 0        | 0         | 0        | 1                | 630,000              |
| 6.01.03.01.001                      | Peta (Map)  | Buah | 1              | 7,100,000            | 0         | 0        | 0         | 0        | 1                | 7,100,000            |
| 6.02.02.02.999                      | Maket Dan Foto Dokumen Lainnya                            |      | 1              | 642,090,500          | 0         | 0        | 0         | 0        | 1                | 642,090,500          |
| 6.03.02.01.005                      | Sapi Potong   | Ekor | 233            | 1,274,910,000        | 0         | 0        | 0         | 0        | 233              | 1,274,910,000        |
| 6.05.01.01.999                      | Tanaman Lainnya   |      | 100            | 3,000,000            | 0         | 0        | 0         | 0        | 100              | 3,000,000            |
| <b>166112</b>                       | <b>ASET TETAP YANG TIDAK DIGUNAKAN</b>                    |      | <b>494</b>     | <b>121,691,168</b>   | <b>0</b>  | <b>0</b> | <b>0</b>  | <b>0</b> | <b>494</b>       | <b>121,691,168</b>   |
| 3.02.02.01.002                      | Gerobak Dorong  | Unit | 2              | 256,000              | 0         | 0        | 0         | 0        | 2                | 256,000              |
| 3.03.01.01.007                      | Mesin Gerinda   | Buah | 1              | 80,000               | 0         | 0        | 0         | 0        | 1                | 80,000               |
| 3.03.01.01.020                      | Mesin Dynamo Kron   | Buah | 1              | 146,000              | 0         | 0        | 0         | 0        | 1                | 146,000              |
| 3.03.01.08.001                      | Peralatan Las Listrik                                     | Buah | 1              | 112,000              | 0         | 0        | 0         | 0        | 1                | 112,000              |

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

Tanggal : 29-06-2021  
 Halaman : 14  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SAT  | SALDO PER<br>1 JANUARI 2019 |            | MUTASI    |       |           |       | SALDO PER<br>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         |
| 3.03.02.04.001                      | Dongkrak Mekanik                          | Buah | 1                           | 350,000    | 0         | 0     | 0         | 0     | 1                             | 350,000    |
| 3.04.01.01.009                      | Tractor Tangan Dengan Perlengkapannya     | Buah | 1                           | 1,789,000  | 0         | 0     | 0         | 0     | 1                             | 1,789,000  |
| 3.04.01.02.007                      | Penyemprot Tangan (Hand Sprayer)          | Buah | 9                           | 2,136,000  | 0         | 0     | 0         | 0     | 9                             | 2,136,000  |
| 3.04.01.03.003                      | Alat Perontokan Mesin (Power Thresher)    | Buah | 1                           | 187,000    | 0         | 0     | 0         | 0     | 1                             | 187,000    |
| 3.05.01.01.001                      | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 6                           | 1,455,000  | 0         | 0     | 0         | 0     | 6                             | 1,455,000  |
| 3.05.01.04.002                      | Lemari Kayu                               | Buah | 44                          | 26,608,000 | 0         | 0     | 0         | 0     | 44                            | 26,608,000 |
| 3.05.01.04.003                      | Rak Besi                                  | Buah | 1                           | 78,000     | 0         | 0     | 0         | 0     | 1                             | 78,000     |
| 3.05.01.04.004                      | Rak Kayu                                  | Buah | 49                          | 44,743,000 | 0         | 0     | 0         | 0     | 49                            | 44,743,000 |
| 3.05.01.04.005                      | Filing Cabinet Besi                       | Buah | 19                          | 2,649,000  | 0         | 0     | 0         | 0     | 19                            | 2,649,000  |
| 3.05.01.04.010                      | Kardex Kayu                               | Buah | 6                           | 174,000    | 0         | 0     | 0         | 0     | 6                             | 174,000    |
| 3.05.01.05.001                      | Tabung Pemadam Api                        | Buah | 2                           | 58,000     | 0         | 0     | 0         | 0     | 2                             | 58,000     |
| 3.05.01.05.028                      | Overhead Projector                        | Buah | 2                           | 71,000     | 0         | 0     | 0         | 0     | 2                             | 71,000     |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal                     | Buah | 3                           | 27,000     | 0         | 0     | 0         | 0     | 3                             | 27,000     |
| 3.05.02.01.002                      | Meja Kerja Kayu                           | Buah | 72                          | 3,904,000  | 0         | 0     | 0         | 0     | 72                            | 3,904,000  |
| 3.05.02.01.003                      | Kursi Besi/Metal                          | Buah | 154                         | 526,000    | 0         | 0     | 0         | 0     | 154                           | 526,000    |
| 3.05.02.01.004                      | Kursi Kayu                                | Buah | 18                          | 1,934,000  | 0         | 0     | 0         | 0     | 18                            | 1,934,000  |
| 3.05.02.01.008                      | Meja Rapat                                | Buah | 13                          | 3,770,000  | 0         | 0     | 0         | 0     | 13                            | 3,770,000  |
| 3.05.02.01.009                      | Meja Komputer                             | Buah | 6                           | 1,375,000  | 0         | 0     | 0         | 0     | 6                             | 1,375,000  |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik                  | Buah | 4                           | 68,000     | 0         | 0     | 0         | 0     | 4                             | 68,000     |
| 3.05.02.04.001                      | Lemari Es                                 | Buah | 3                           | 61,696     | 0         | 0     | 0         | 0     | 3                             | 61,696     |
| 3.05.02.04.003                      | A.C. Window                               | Buah | 3                           | 147,000    | 0         | 0     | 0         | 0     | 3                             | 147,000    |
| 3.05.02.04.004                      | A.C. Split                                | Buah | 2                           | 3,903,000  | 0         | 0     | 0         | 0     | 2                             | 3,903,000  |
| 3.05.02.06.024                      | Timbangan Barang                          | Buah | 2                           | 491,000    | 0         | 0     | 0         | 0     | 2                             | 491,000    |
| 3.05.02.06.036                      | Dispenser                                 | Buah | 3                           | 528,000    | 0         | 0     | 0         | 0     | 3                             | 528,000    |

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

Tanggal : 29-06-2021  
 Halaman : 15  
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.09.19.634036 BPTP SULAWESI SELATAN

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JANUARI 2019 |                   | MUTASI    |                 |           |   | SALDO PER<br>31 DESEMBER 2019 |                   |
|-------------------------------------|---------------------------------------|------|-----------------------------|-------------------|-----------|-----------------|-----------|---|-------------------------------|-------------------|
| KODE                                | URAIAN                                |      | KUANTITAS                   | NILAI             | BERTAMBAH |                 | BERKURANG |   | KUANTITAS                     | NILAI             |
| 1                                   | 2                                     | 3    | 4                           | 5                 | 6         | 7               | 8         | 9 | 10                            | 11                |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                    | Buah | 3                           | 687,000           | 0         | 0               | 0         | 0 | 3                             | 687,000           |
| 3.07.01.01.127                      | Kursi Dorong                          | Buah | 41                          | 844,872           | 0         | 0               | 0         | 0 | 41                            | 844,872           |
| 3.08.01.17.024                      | Video Printer                         | Buah | 1                           | 226,000           | 0         | 0               | 0         | 0 | 1                             | 226,000           |
| 3.08.01.41.194                      | Personal Computer                     | Buah | 6                           | 7,819,000         | 0         | 0               | 0         | 0 | 6                             | 7,819,000         |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 14                          | 14,487,600        | 0         | 0               | 0         | 0 | 14                            | 14,487,600        |
| <b>TOTAL</b>                        |                                       |      |                             | 1,012,440,861,987 |           | 693,621,279,758 |           | 0 |                               | 1,706,062,141,745 |

Makassar, 30 Desember 2020

Penanggung Jawab UAKPB  
 Kepala Balai

Dr. Ir. Abdul Wahid, MP.  
 NIP. 19631231 199003 1 053