

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 05 DITJEN PERKEBUNAN

Tgl Data : 14/05/26 6:36 AM
Tanggal : 26/08/26 8:17 AM
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AKUN NERACA/KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
131111	Tanah	7,286,816	1,725,245,586,101	6,493,286	1,329,819,988,674	6,505,090	1,337,299,537,674	7,275,012	1,717,766,037,101
20101	TANAH PERSIL	3,345,145	1,004,134,690,901	3,143,784	693,957,751,674	3,077,549	695,488,966,674	3,411,380	1,002,603,475,901
20102	TANAH NON PERSIL	3,919,496	717,058,015,200	3,326,858	631,534,653,000	3,404,897	637,482,987,000	3,841,457	711,109,681,200
20103	LAPANGAN	22,175	4,052,880,000	22,644	4,327,584,000	22,644	4,327,584,000	22,175	4,052,880,000
132111	Peralatan dan Mesin	64,972	475,609,565,632	27,611	144,487,169,175	28,894	149,112,197,537	63,689	470,984,537,270
30101	ALAT BESAR DARAT	256	69,121,049,199	164	19,020,621,949	166	19,337,911,949	254	68,803,759,199
30102	ALAT BESAR APUNG	7	8,995,000	3	2,331,000	3	2,331,000	7	8,995,000
30103	ALAT BANTU	338	2,302,319,665	211	1,041,319,686	216	1,114,815,686	333	2,228,823,665
30201	ALAT ANGKUTAN DARAT BERMOTOR	6,744	90,509,931,075	5,980	42,546,764,100	6,204	45,730,417,436	6,520	87,326,277,739
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	159	108,393,105	140	54,664,000	142	56,664,000	157	106,393,105
30203	ALAT ANGKUTAN APUNG BERMOTOR	37	146,446,000	35	86,446,000	37	146,446,000	35	86,446,000
30204	ALAT ANGKUTAN APUNG TAK BERMOTOR	1	30,000,000	0	0	1	30,000,000	0	0
30301	ALAT BENGKEL BERMESIN	244	1,856,241,932	96	1,205,991,756	98	1,206,541,756	242	1,855,691,932
30302	ALAT BENGKEL TAK BERMESIN	231	133,442,970	96	35,420,000	97	36,920,000	230	131,942,970
30303	ALAT UKUR	1,201	2,447,415,574	234	903,850,272	350	811,599,722	1,085	2,539,666,124
30401	ALAT PENGOLAHAN	3,912	20,434,151,263	1,666	16,995,923,807	1,838	17,083,446,457	3,740	20,346,628,613
30501	ALAT KANTOR	9,802	20,100,048,706	4,104	4,563,844,685	4,586	4,618,871,685	9,320	20,045,021,706
30502	ALAT RUMAH TANGGA	20,066	39,152,844,780	9,574	14,606,612,902	9,642	13,968,093,860	19,998	39,791,363,822
30601	ALAT STUDIO	984	6,547,907,769	402	2,188,347,504	403	1,483,998,131	983	7,252,257,142
30602	ALAT KOMUNIKASI	682	5,150,390,624	197	703,952,214	197	648,119,164	682	5,206,223,674
30603	PERALATAN PEMANCAR	47	3,715,495,875	12	204,179,025	12	204,179,025	47	3,715,495,875
30604	PERALATAN KOMUNIKASI NAVIGASI	131	1,692,643,500	131	1,692,643,500	131	1,692,643,500	131	1,692,643,500
30701	ALAT KEDOKTERAN	958	2,484,547,348	241	646,685,392	241	646,685,392	958	2,484,547,348
30702	ALAT KESEHATAN UMUM	1	8,103,000	0	0	0	0	1	8,103,000
30801	UNIT ALAT LABORATORIUM	12,870	126,610,525,966	2,400	7,321,277,673	2,394	7,453,308,703	12,876	126,478,494,936
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	616	1,103,346,890	157	204,898,620	188	204,973,620	585	1,103,271,890
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	150	605,859,480	98	269,607,000	98	269,607,000	150	605,859,480
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	33	3,043,000	24	880,000	25	2,350,000	32	1,573,000
30805	RADIATION APPLICATION & NON DESTRUCTIVE TESTING	33	796,754,200	9	10,373,400	9	10,373,400	33	796,754,200
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	60	5,084,821,360	20	66,887,000	20	66,887,000	60	5,084,821,360
30807	PERALATAN LABORATORIUM HYDRODINAMICA	35	886,453,540	25	844,341,001	25	844,341,001	35	886,453,540
30808	ALAT LABORATORIUM STANDARISASI KALIBRASI &	33	773,759,009	24	430,402,161	24	430,402,161	33	773,759,009
30901	SENJATA API	57	42,779,996	10	26,445,000	11	29,895,000	56	39,329,996
30902	Persenjataan NON SENJATA API	164	8,360,385,265	23	115,713,015	41	670,940,615	146	7,805,157,665
30904	ALAT KHUSUS KEPOLISIAN	148	1,565,623,126	23	145,874,200	70	515,559,076	101	1,195,938,250
31001	KOMPUTER UNIT	2,560	46,810,129,021	852	19,122,918,707	877	19,714,456,152	2,535	46,218,591,576
31002	PERALATAN KOMPUTER	1,518	7,259,207,826	395	1,788,202,076	397	1,833,959,326	1,516	7,213,450,576

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AKUN NERACA/KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
31101	ALAT EKSPLORASI TOPOGRAFI	40	110,365,300	36	60,561,300	36	60,561,300	40	110,365,300
31102	ALAT EKSPLORASI GEOFISIKA	19	79,939,000	16	78,004,000	16	78,004,000	19	79,939,000
31201	ALAT PENGEBORAN MESIN	28	67,758,000	2	21,750,000	18	22,758,000	12	66,750,000
31202	ALAT PENGEBORAN NON MESIN	3	20,250,000	3	20,250,000	3	20,250,000	3	20,250,000
31303	PENGOLAHAN DAN PEMURNIAN	121	6,909,185,940	100	6,712,335,500	116	6,908,543,940	105	6,712,977,500
31401	ALAT BANTU EKSPLORASI	2	1,800,000	0	0	0	0	2	1,800,000
31502	ALAT PELINDUNG	336	49,670,652	1	351,000	1	351,000	336	49,670,652
31503	ALAT SAR	1	33,825,000	3	18,465,000	3	18,465,000	1	33,825,000
31504	ALAT KERJA PENERBANGAN	167	992,477,700	5	20,800,000	57	403,374,750	115	609,902,950
31701	UNIT PERALATAN PROSES/PRODUKSI	166	1,416,116,376	97	696,734,730	99	722,651,730	164	1,390,199,376
31801	RAMBU-RAMBU LALU LINTAS DARAT	3	27,800,000	2	10,500,000	2	10,500,000	3	27,800,000
31901	PERALATAN OLAH RAGA	8	47,321,600	0	0	0	0	8	47,321,600
133111	Gedung dan Bangunan	3,548	434,583,662,549	3,139	249,625,540,613	3,137	257,901,494,344	3,550	426,307,708,818
40101	BANGUNAN GEDUNG TEMPAT KERJA	1,656	294,986,706,792	1,369	132,184,364,143	1,370	140,620,364,143	1,655	286,550,706,792
40102	BANGUNAN GEDUNG TEMPAT TINGGAL	1,857	131,054,650,869	1,762	115,880,782,470	1,759	115,720,736,201	1,860	131,214,697,138
40301	BANGUNAN MENARA PERAMBUAN	3	190,675,000	2	675,000	2	675,000	3	190,675,000
40401	TUGU/TANDA BATAS	32	8,351,629,888	6	1,559,719,000	6	1,559,719,000	32	8,351,629,888
134111	Jalan dan Jembatan	18,453	6,534,439,418	17,973	3,115,237,800	17,973	3,115,237,800	18,453	6,534,439,418
50101	JALAN	18,444	4,635,575,100	17,965	2,949,342,800	17,965	2,949,342,800	18,444	4,635,575,100
50102	JEMBATAN	9	1,898,864,318	8	165,895,000	8	165,895,000	9	1,898,864,318
134112	Irigasi	72	2,267,034,180	61	926,819,500	59	903,934,500	74	2,289,919,180
50201	BANGUNAN AIR IRIGASI	26	1,311,424,950	18	321,272,000	16	298,387,000	28	1,334,309,950
50204	BANGUNAN PENGAMAN SUNGAI/PANTAI &	3	73,867,730	0	0	0	0	3	73,867,730
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR	27	220,302,500	27	220,302,500	27	220,302,500	27	220,302,500
50206	BANGUNAN AIR BERSIH/AIR BAKU	13	586,399,000	13	310,205,000	13	310,205,000	13	586,399,000
50207	BANGUNAN AIR KOTOR	3	75,040,000	3	75,040,000	3	75,040,000	3	75,040,000
134113	Jaringan	219	8,252,309,068	153	4,608,870,310	187	5,399,969,811	185	7,461,209,567
50301	INSTALASI AIR BERSIH / AIR BAKU	169	5,109,769,811	135	4,318,670,310	169	5,109,769,811	135	4,318,670,310
50302	INSTALASI AIR KOTOR	1	10,890,000	1	10,890,000	1	10,890,000	1	10,890,000
50303	INSTALASI PENGOLAHAN SAMPAH	4	36,400,000	4	36,400,000	4	36,400,000	4	36,400,000
50305	INSTALASI PEMBANGKIT LISTRIK	1	8,645,500	0	0	0	0	1	8,645,500
50306	INSTALASI GARDU LISTRIK	4	361,735,000	0	0	0	0	4	361,735,000
50308	INSTALASI GAS	0	0	0	0	0	0	0	0
50310	INSTALASI LAIN	1	93,750,000	1	93,750,000	1	93,750,000	1	93,750,000
50401	JARINGAN AIR MINUM	11	374,502,000	8	127,500,000	8	127,500,000	11	374,502,000
50402	JARINGAN LISTRIK	19	1,579,940,795	1	3,960,000	1	3,960,000	19	1,579,940,795

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AKUN NERACA/KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
50403	JARINGAN TELEPON	6	284,084,452	2	14,200,000	2	14,200,000	6	284,084,452
50404	JARINGAN GAS	3	392,591,510	1	3,500,000	1	3,500,000	3	392,591,510
135111	Aset Tetap Renovasi	24	7,804,991,000	20	6,932,527,000	20	6,932,527,000	24	7,804,991,000
60701	TANAH DALAM RENOVASI	1	99,992,000	0	0	0	0	1	99,992,000
60703	GEDUNG DAN BANGUNAN DALAM RENOVASI	2	360,000,000	1	160,000,000	1	160,000,000	2	360,000,000
60704	JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI	1	1,849,480,000	1	1,849,480,000	1	1,849,480,000	1	1,849,480,000
60705	ASET TETAP LAINNYA DALAM RENOVASI	20	5,495,519,000	18	4,923,047,000	18	4,923,047,000	20	5,495,519,000
135121	Aset Tetap Lainnya	1,946	1,694,555,212	138	555,593,372	1,382	832,592,912	702	1,417,555,672
60101	BAHAN PERPUSTAKAAN TERCETAK	1,796	857,846,515	101	502,927,275	1,344	713,481,815	553	647,291,975
60102	BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO	19	471,377,537	14	37,339,537	15	103,784,537	18	404,932,537
60103	KARTOGRAFI, NASKAH DAN LUKISAN	127	41,391,060	22	15,216,560	22	15,216,560	127	41,391,060
60201	BARANG BERCORAK KESENIAN	3	323,830,100	0	0	0	0	3	323,830,100
60202	ALAT BERCORAK KEBUDAYAAN	1	110,000	1	110,000	1	110,000	1	110,000
166112	Aset Tetap yang tidak digunakan dalam operasi	3,072,490	231,814,813,839	2,950,451	188,841,058,174	3,136,009	201,628,168,350	2,886,932	219,027,703,663
20101	TANAH PERSIL	714,178	74,880,989,724	530,388	67,864,632,978	714,178	74,880,989,724	530,388	67,864,632,978
20102	TANAH NON PERSIL	1,131,251	4,675,509,400	1,199,830	9,281,043,400	1,200,731	9,641,043,400	1,130,350	4,315,509,400
20103	LAPANGAN	925,769	2,698,176,556	925,300	2,423,472,556	925,769	2,698,176,556	925,300	2,423,472,556
30101	ALAT BESAR DARAT	21	850,728,938	23	1,475,498,938	22	1,163,113,938	22	1,163,113,938
30103	ALAT BANTU	38	167,948,000	43	241,444,000	43	241,444,000	38	167,948,000
30201	ALAT ANGKUTAN DARAT BERMOTOR	708	5,016,770,204	960	8,952,006,487	862	7,095,002,451	806	6,873,774,240
30202	ALAT ANGKUTAN DARAT TAK BERMOTOR	15	35,381,411	15	35,381,411	15	35,381,411	15	35,381,411
30203	ALAT ANGKUTAN APUNG BERMOTOR	6	7,608,220	10	127,608,220	8	67,608,220	8	67,608,220
30204	ALAT ANGKUTAN APUNG TAK BERMOTOR	0	0	2	60,000,000	1	30,000,000	1	30,000,000
30301	ALAT BENGKEL BERMESIN	25	966,069,200	27	966,619,200	27	966,619,200	25	966,069,200
30302	ALAT BENGKEL TAK BERMESIN	50	2,808,000	51	4,308,000	51	4,308,000	50	2,808,000
30303	ALAT UKUR	36	120,938,000	126	124,689,450	126	124,689,450	36	120,938,000
30401	ALAT PENGOLAHAN	1,050	6,103,504,090	1,076	6,166,453,740	1,189	6,202,998,615	937	6,066,959,215
30501	ALAT KANTOR	923	111,211,874	920	111,175,250	948	140,718,500	895	81,668,624
30502	ALAT RUMAH TANGGA	1,451	513,050,500	1,451	513,050,500	1,537	529,710,500	1,365	496,390,500
30601	ALAT STUDIO	48	123,252,106	103	254,359,159	103	254,359,159	48	123,252,106
30602	ALAT KOMUNIKASI	34	5,810,000	38	23,682,200	38	23,682,200	34	5,810,000
30603	PERALATAN PEMANCAR	6	45,000,000	6	45,000,000	6	45,000,000	6	45,000,000
30604	PERALATAN KOMUNIKASI NAVIGASI	0	0	0	0	0	0	0	0
30701	ALAT KEDOKTERAN	118	6,919,000	88	6,834,000	94	7,794,000	112	5,959,000
30801	UNIT ALAT LABORATORIUM	600	1,202,708,805	566	1,683,589,506	578	1,437,814,506	588	1,448,483,805
30802	UNIT ALAT LABORATORIUM KIMIA NUKLIR	21	90,000	52	165,000	52	165,000	21	90,000
30803	ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA	2	4,000	2	4,000	2	4,000	2	4,000

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1	2	3	4	5	6	7	8	9	10
30804	ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN	4	460,000	5	1,930,000	5	1,930,000	4	460,000
30806	ALAT LABORATORIUM LINGKUNGAN HIDUP	11	1,973,000	3	1,581,000	3	1,581,000	11	1,973,000
30807	PERALATAN LABORATORIUM HYDRODINAMICA	1	559,000	1	559,000	1	559,000	1	559,000
30901	SENJATA API	0	0	0	0	0	0	0	0
30902	PERSENJATAAN NON SENJATA API	1	25,000,000	1	25,000,000	1	25,000,000	1	25,000,000
30904	ALAT KHUSUS KEPOLISIAN	0	0	0	0	0	0	0	0
31001	KOMPUTER UNIT	50	480,530,000	86	1,291,532,800	87	1,295,532,800	49	476,530,000
31002	PERALATAN KOMPUTER	23	129,535,000	37	202,425,450	38	207,410,450	22	124,550,000
31101	ALAT EKSPLORASI TOPOGRAFI	14	380,000	14	380,000	14	380,000	14	380,000
31201	ALAT PENGEBORAN MESIN	0	0	16	1,008,000	16	1,008,000	0	0
31303	PENGOLAHAN DAN PEMURNIAN	17	294,656,000	33	490,864,440	33	490,864,440	17	294,656,000
31502	ALAT PELINDUNG	2	20,000	2	20,000	2	20,000	2	20,000
31701	UNIT PERALATAN PROSES/PRODUKSI	138	83,380,000	138	83,380,000	138	83,380,000	138	83,380,000
31801	RAMBU-RAMBU LALU LINTAS DARAT	1	30,000	1	30,000	1	30,000	1	30,000
31901	PERALATAN OLAH RAGA	63	1,082,000	63	1,082,000	63	1,082,000	63	1,082,000
40101	BANGUNAN GEDUNG TEMPAT KERJA	1,879	58,919,891,698	1,790	49,450,127,408	1,821	53,867,764,408	1,848	54,502,254,698
40102	BANGUNAN GEDUNG TEMPAT TINGGAL	1,264	25,799,672,111	1,214	24,023,386,950	1,225	24,489,309,219	1,253	25,333,749,842
40301	BANGUNAN MENARA PERAMBUAN	1	5,200,000	1	5,200,000	1	5,200,000	1	5,200,000
40401	TUGU/TANDA BATAS	1	84,606,000	0	0	0	0	1	84,606,000
50101	JALAN	49,845	4,709,622,247	43,594	3,477,570,247	43,594	3,477,570,247	49,845	4,709,622,247
50102	JEMBATAN	242,103	111,622,824	242,103	111,622,824	242,103	111,622,824	242,103	111,622,824
50201	BANGUNAN AIR IRIGASI	64	3,839,735,477	42	2,661,521,800	42	2,661,521,800	64	3,839,735,477
50202	BANGUNAN PENGAIRAN PASANG SURUT	1	29,500,000	1	29,500,000	1	29,500,000	1	29,500,000
50205	BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR	52	5,039,379,579	51	4,773,612,501	51	4,773,612,501	52	5,039,379,579
50206	BANGUNAN AIR BERSIH/AIR BAKU	10	199,135,758	8	124,135,758	10	199,135,758	8	124,135,758
50301	INSTALASI AIR BERSIH / AIR BAKU	47	2,670,080,495	49	1,587,403,001	75	2,508,564,073	21	1,748,919,423
50305	INSTALASI PEMBANGKIT LISTRIK	1	88,200,000	1	88,200,000	1	88,200,000	1	88,200,000
50306	INSTALASI GARDU LISTRIK	1	2,500,000	1	2,500,000	1	2,500,000	1	2,500,000
50309	INSTALASI PENGAMAN	1	27,000	1	27,000	1	27,000	1	27,000
50310	INSTALASI LAIN	0	0	0	0	0	0	0	0
60101	BAHAN PERPUSTAKAAN TERCETAK	1	107,500	0	0	0	0	1	107,500
60102	BAHAN PERPUSTAKAAN TEREKAM DAN BENTUK MIKRO	20	14,630,643,000	0	0	0	0	20	14,630,643,000
60103	KARTOGRAFI, NASKAH DAN LUKISAN	449	4,801,149,500	118	45,440,000	301	1,714,240,000	266	3,132,349,500
60303	HEWAN LAINNYA	0	0	0	0	0	0	0	0
60701	TANAH DALAM RENOVASI	3	198,523,000	0	0	0	0	3	198,523,000
60703	GEDUNG DAN BANGUNAN DALAM RENOVASI	35	9,495,683,195	0	0	0	0	35	9,495,683,195
60704	JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI	37	2,637,451,427	0	0	0	0	37	2,637,451,427

LAPORAN BARANG PENGGUNA - TINGKAT ESELON I
INTRAKOMPTABEL
RINCIAN PER KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2025 - AUDITED

UAPB : 018 KEMENTERIAN PERTANIAN
UAPPB-E1 : 05 DITJEN PERKEBUNAN

Tgl Data : 14/05/26 6:36 AM
Tanggal : 26/08/26 8:17 AM
Halaman : 5
Kode Lap : lap_bmn_intra_kel_es1_poc

AKUN NERACA/KELOMPOK BARANG		SALDO PER 1 JANUARI 2025		MUTASI				SALDO PER 31 DESEMBER 2025 - AUDITED	
				BERTAMBAH		BERKURANG			
KODE	URAIAN	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10
TOTAL			2,893,806,956,999		1,928,912,804,618		1,963,125,659,928		2,859,594,101,689