



**KEMENTERIAN SEKRETARIAT NEGARA**  
**REPUBLIK INDONESIA**

Jalan Veteran No. 17-18, Jakarta 10110, Telepon (021) 3845627, 3442327  
Faksimile (021) 3813583, Situs: [www.setneg.go.id](http://www.setneg.go.id)

Nomor : B-14/KSN/S/PB.02/08/2021

5 Agustus 2021

Sifat : Biasa

Lampiran : Satu Berkas

Hal : Penyampaian Laporan Barang Milik Negara  
Kementerian Sekretariat Negara Semester I  
Tahun Anggaran 2021

Yth. Direktur Jenderal Kekayaan Negara, Kementerian  
Keuangan,  
di tempat

Dengan hormat bersama ini kami sampaikan Laporan Barang Milik Negara Kementerian Sekretariat Negara dengan kode Bagian Anggaran 007, periode Semester I Tahun Anggaran 2021, yang meliputi:

1. Neraca Laporan Barang Milik Negara;
2. Laporan Barang Persediaan;
3. Laporan Barang Intrakomptabel, Ekstrakomptabel dan Gabungan;
4. Laporan Barang Bersejarah;
5. Laporan Aset Tak Berwujud;
6. Laporan Konstruksi Dalam Pengerjaan;
7. Laporan BPYBDS;
8. Laporan Barang Rusak Berat;
9. Laporan Barang Hilang;
10. Laporan Penyusutan Barang;
11. Catatan Ringkas BMN.

Atas perhatian dan kerja sama yang baik, kami ucapkan terima kasih.

Sekretaris Kementerian,

Setya Utama

Tembusan :  
Menteri Sekretaris Negara



Dokumen ini telah  
ditandatangani secara  
elektronik.

**LAPORAN BARANG PENGGUNA  
ASET TAK BERWUJUD  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 02/08/21 10:50 a

Halaman : 1

Kode Lap : lap\_atb\_kl

UAPB : 007

KEMENTERIAN SEKRETARIAT NEGARA

| AKUN NERACA/ KELOMPOK BARANG |   | SALDO PER 1 JANUARI 2021 |                        | MUTASI      |                       |             |                       | SALDO S.D 30 JUNI 2021 |                        |
|------------------------------|---|--------------------------|------------------------|-------------|-----------------------|-------------|-----------------------|------------------------|------------------------|
|                              |   |                          |                        | BERTAMBAH   |                       | BERKURANG   |                       |                        |                        |
| KODE                         | URAIAN  | KUANTITAS                | NILAI                  | KUANTITAS   | NILAI                 | KUANTITAS   | NILAI                 | KUANTITAS              | NILAI                  |
| 1                            | 2   | 3                        | 4                      | 5           | 6                     | 7           | 8                     | 9                      | 10                     |
| <b>162151</b>                | <b>Software</b>   | <b>1.415,</b>            | <b>53.133.274.065,</b> | <b>762,</b> | <b>6.836.188.659,</b> | <b>843,</b> | <b>7.989.210.280,</b> | <b>1.334,</b>          | <b>51.980.252.444,</b> |
| 80101                        | ASET TAK BERWUJUD   | 1.415,                   | 53.133.274.065,        | 762,        | 6.836.188.659,        | 843,        | 7.989.210.280,        | 1.334,                 | 51.980.252.444,        |
| <b>162161</b>                | <b>Lisensi</b>  | <b>58,</b>               | <b>3.586.259.581,</b>  | <b>1,</b>   | <b>10.100.000,</b>    | <b>0,</b>   | <b>0,</b>             | <b>59,</b>             | <b>3.596.359.581,</b>  |
| 80101                        | ASET TAK BERWUJUD   | 58,                      | 3.586.259.581,         | 1,          | 10.100.000,           | 0,          | 0,                    | 59,                    | 3.596.359.581,         |
| <b>162171</b>                | <b>Hasil Kajian/Penelitian</b>                                  | <b>1,</b>                | <b>525.000.000,</b>    | <b>0,</b>   | <b>0,</b>             | <b>0,</b>   | <b>0,</b>             | <b>1,</b>              | <b>525.000.000,</b>    |
| 80101                        | ASET TAK BERWUJUD   | 1,                       | 525.000.000,           | 0,          | 0,                    | 0,          | 0,                    | 1,                     | 525.000.000,           |
| <b>162191</b>                | <b>Aset Tak Berwujud Lainnya</b>                                | <b>7,</b>                | <b>2.104.954.000,</b>  | <b>0,</b>   | <b>0,</b>             | <b>0,</b>   | <b>0,</b>             | <b>7,</b>              | <b>2.104.954.000,</b>  |
| 80101                        | ASET TAK BERWUJUD   | 7,                       | 2.104.954.000,         | 0,          | 0,                    | 0,          | 0,                    | 7,                     | 2.104.954.000,         |
| <b>166113</b>                | <b>Aset Tak Berwujud yang tidak digunakan dalam Operasional</b> | <b>0,</b>                | <b>0,</b>              | <b>0,</b>   | <b>0,</b>             | <b>0,</b>   | <b>0,</b>             | <b>0,</b>              | <b>0,</b>              |
| 80101                        | ASET TAK BERWUJUD   | 0,                       | 0,                     | 0,          | 0,                    | 0,          | 0,                    | 0,                     | 0,                     |
| <b>TOTAL</b>                 |   |                          | <b>59.349.487.646,</b> |             | <b>7.989.210.280,</b> |             | <b>6.846.288.659,</b> |                        | <b>58.206.566.025,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN BANTUAN PEMERINTAH YANG BELUM DITETAPKAN STATUSNYA  
(BPYBDS)  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 02/08/21 10:51 a  
 Halaman : 1  
 Kode Lap : lap\_bmn\_bpybds\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |        | SALDO PER 1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2021 |       |
|------------------------------|--------|--------------------------|-------|-----------|-------|-----------|-------|----------------------------|-------|
|                              |        |                          |       | BERTAMBAH |       | BERKURANG |       |                            |       |
| KODE                         | URAIAN | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                  | NILAI |
| 1                            | 2      | 3                        | 4     | 5         | 6     | 7         | 8     | 9                          | 10    |
|                              |        |                          |       |           |       |           |       |                            |       |

Jakarta, Juli 2021  
 Sekretaris Kementerian  
 Sekretariat Negara,



Setya Utama  
 NIP. 196704011994031001

**LAPORAN CRBMN PENGGUNA KEMENTERIAN/LEMBAGA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER BIDANG BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA

Tanggal : 01/08/21 23:51 a

Hal : 1

Kode Lap : lap\_crbtnn\_kl

| JENIS TRANSAKSI |   | KUANTITAS          | NILAI                       |
|-----------------|---|--------------------|-----------------------------|
| KODE            | URAIAN  |                    |                             |
| 1               | 2   | 3                  | 4                           |
| <b>131111</b>   | <b>Tanah</b>                                  | <b>10.960.076,</b> | <b>623.955.168.253.953,</b> |
| <b>201</b>      | <b>TANAH</b>                                  | <b>10.960.076,</b> | <b>623.955.168.253.953,</b> |
| 000             | Saldo Awal                                    | 10.966.198,        | 624.043.348.021.233,        |
| 131             | null  | 2.345,             | 188.976.984.000,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (8.467,)           | (277.156.751.280,)          |
| <b>132111</b>   | <b>Peralatan dan Mesin</b>                    | <b>150.143,</b>    | <b>4.128.049.807.504,</b>   |
| <b>301</b>      | <b>ALAT BESAR</b>                             | <b>1.342,</b>      | <b>124.000.413.061,</b>     |
| 000             | Saldo Awal                                    | 1.338,             | 127.676.662.600,            |
| 100             | Koreksi Saldo Awal                            | 3,                 | 860.122.000,                |
| 101             | Pembelian                                     | 9,                 | 315.688.810,                |
| 102             | Transfer Masuk                                | 193,               | 18.184.235.686,             |
| 131             | null  | 120,               | 25.847.284.077,             |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (321,)             | (48.883.580.112,)           |
| <b>302</b>      | <b>ALAT ANGKUTAN</b>                          | <b>1.783,</b>      | <b>1.997.733.035.519,</b>   |
| 000             | Saldo Awal                                    | 1.822,             | 1.999.989.165.490,          |
| 101             | Pembelian                                     | 9,                 | 5.758.399.200,              |
| 102             | Transfer Masuk                                | 444,               | 90.505.236.011,             |
| 131             | null  | 278,               | 43.895.201.751,             |
| 132             | null  | 2,                 | 11.715.000,                 |
| 192             | null  | 9,                 | 862.203.869,                |
| 202             | Pengembangan Nilai Aset                       | 0,                 | 318.775.200,                |
| 208             | Pengembangan Melalui KDP                      | 0,                 | 190.575.000,                |
| 303             | Hibah (Keluar)                                | (1,)               | (72.124.250,)               |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (760,)             | (140.546.615.276,)          |
| 312             | null  | (11,)              | (873.918.869,)              |

| JENIS TRANSAKSI |   | KUANTITAS       | NILAI                     |
|-----------------|---|-----------------|---------------------------|
| KODE            | URAIAN  |                 |                           |
| 1               | 2   | 3               | 4                         |
| 401             | Penghentiaan Aset Dari Penggunaan             | (9,)            | (2.305.577.607,)          |
| <b>303</b>      | <b>ALAT BENGKEL DAN ALAT UKUR</b>             | <b>1.296,</b>   | <b>30.969.659.563,</b>    |
| 000             | Saldo Awal                                    | 1.311,          | 31.015.395.583,           |
| 100             | Koreksi Saldo Awal                            | 2,              | 6.850.000,                |
| 101             | Pembelian                                     | 4,              | 7.208.500,                |
| 102             | Transfer Masuk                                | 216,            | 1.389.814.258,            |
| 131             | null  | 128,            | 640.536.050,              |
| 305             | Koreksi Pencatatan                            | (1,)            | (6.850.000,)              |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (364,)          | (2.083.294.828,)          |
| <b>304</b>      | <b>ALAT PERTANIAN</b>                         | <b>166,</b>     | <b>2.337.650.228,</b>     |
| 000             | Saldo Awal                                    | 165,            | 2.319.997.328,            |
| 101             | Pembelian                                     | 2,              | 21.152.900,               |
| 102             | Transfer Masuk                                | 7,              | 27.777.000,               |
| 131             | null  | 52,             | 206.452.500,              |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (60,)           | (237.729.500,)            |
| <b>305</b>      | <b>ALAT KANTOR &amp; RUMAH TANGGA</b>         | <b>118.061,</b> | <b>1.205.988.570.774,</b> |
| 000             | Saldo Awal                                    | 119.860,        | 1.217.692.756.109,        |
| 100             | Koreksi Saldo Awal                            | 56,             | 401.219.000,              |
| 101             | Pembelian                                     | 612,            | 4.838.721.508,            |
| 102             | Transfer Masuk                                | 26.586,         | 173.452.601.805,          |
| 107             | Reklasifikasi Masuk                           | 2,              | 12.727.000,               |
| 131             | null  | 22.875,         | 135.036.788.364,          |
| 132             | null  | 99,             | 532.177.000,              |
| 192             | null  | 205,            | 271.397.704,              |
| 304             | Reklasifikasi Keluar                          | (2,)            | (12.727.000,)             |
| 305             | Koreksi Pencatatan                            | (8,)            | (164.858.000,)            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (51.886,)       | (325.118.134.870,)        |
| 312             | null  | (338,)          | (954.097.846,)            |
| <b>306</b>      | <b>ALAT STUDIO, KOMUNIKASI DAN PEMANCAR</b>   | <b>9.812,</b>   | <b>227.027.700.926,</b>   |
| 000             | Saldo Awal                                    | 9.911,          | 232.824.621.591,          |
| 100             | Koreksi Saldo Awal                            | 20,             | 59.580.000,               |

| JENIS TRANSAKSI |  | KUANTITAS     | NILAI                   |
|-----------------|--|---------------|-------------------------|
| KODE            | URAIAN   |               |                         |
| 1               | 2  | 3             | 4                       |
| 101             | Pembelian  | 85,           | 612.311.790,            |
| 102             | Transfer Masuk                                   | 2.170,        | 42.534.253.212,         |
| 115             | Input Perolehan BMN Oleh Tim Pengembang Aplikasi | 1,            | 693.000,                |
| 131             | null   | 2.170,        | 23.404.495.703,         |
| 132             | null   | 13,           | 17.875.000,             |
| 192             | null   | 4,            | 164.900.000,            |
| 305             | Koreksi Pencatatan                               | (3,)          | (59.580.000,)           |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi    | (4.521,)      | (72.238.009.974,)       |
| 312             | null   | (38,)         | (293.439.396,)          |
| <b>307</b>      | <b>ALAT KEDOKTERAN DAN KESEHATAN</b>             | <b>1.434,</b> | <b>39.657.532.623,</b>  |
| 000             | Saldo Awal                                       | 1.465,        | 39.517.827.953,         |
| 101             | Pembelian  | 12,           | 183.021.000,            |
| 102             | Transfer Masuk                                   | 155,          | 2.328.002.519,          |
| 131             | null   | 259,          | 3.066.657.083,          |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi    | (455,)        | (5.437.938.532,)        |
| 312             | null   | (2,)          | (37.400,)               |
| <b>308</b>      | <b>ALAT LABORATORIUM</b>                         | <b>1.794,</b> | <b>41.009.260.850,</b>  |
| 000             | Saldo Awal                                       | 1.768,        | 39.764.525.635,         |
| 100             | Koreksi Saldo Awal                               | 5,            | 7.160.000,              |
| 101             | Pembelian  | 28,           | 1.289.841.000,          |
| 102             | Transfer Masuk                                   | 197,          | 878.797.887,            |
| 131             | null   | 201,          | 2.759.044.440,          |
| 305             | Koreksi Pencatatan                               | (1,)          | (7.160.000,)            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi    | (403,)        | (3.671.418.327,)        |
| 312             | null   | (1,)          | (11.529.785,)           |
| <b>309</b>      | <b>ALAT PERSENJATAAN</b>                         | <b>777,</b>   | <b>117.617.052.755,</b> |
| 000             | Saldo Awal                                       | 864,          | 118.238.633.807,        |
| 101             | Pembelian  | 10,           | 22.214.500,             |
| 102             | Transfer Masuk                                   | 92,           | 36.557.775.751,         |
| 131             | null   | 52,           | 35.162.739.077,         |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi    | (240,)        | (72.363.778.713,)       |

| JENIS TRANSAKSI |  | KUANTITAS      | NILAI                   |
|-----------------|--|----------------|-------------------------|
| KODE            | URAIAN   |                |                         |
| 1               | 2  | 3              | 4                       |
| 312             | null   | (1,)           | (531.667,)              |
| <b>310</b>      | <b>KOMPUTER</b>                                | <b>12.660,</b> | <b>292.041.790.103,</b> |
| 000             | Saldo Awal                                     | 13.195,        | 297.152.462.588,        |
| 100             | Koreksi Saldo Awal                             | 19,            | 129.500.000,            |
| 101             | Pembelian                                      | 133,           | 4.265.626.146,          |
| 102             | Transfer Masuk                                 | 2.765,         | 41.361.388.964,         |
| 131             | null   | 2.798,         | 44.524.003.153,         |
| 132             | null   | 7,             | 95.158.800,             |
| 192             | null   | 12,            | 134.774.000,            |
| 305             | Koreksi Pencatatan                             | (3,)           | (76.400.000,)           |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi  | (6.170,)       | (94.581.168.295,)       |
| 312             | null   | (96,)          | (963.555.253,)          |
| <b>311</b>      | <b>ALAT EKSPLORESI</b>                         | <b>19,</b>     | <b>3.292.534.739,</b>   |
| 000             | Saldo Awal                                     | 18,            | 3.292.534.739,          |
| 100             | Koreksi Saldo Awal                             | 2,             | 35.242.000,             |
| 102             | Transfer Masuk                                 | 12,            | 292.071.180,            |
| 305             | Koreksi Pencatatan                             | (1,)           | (35.242.000,)           |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi  | (12,)          | (292.071.180,)          |
| <b>313</b>      | <b>ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN</b> | <b>4,</b>      | <b>100.930.400,</b>     |
| 000             | Saldo Awal                                     | 4,             | 100.930.400,            |
| 102             | Transfer Masuk                                 | 3,             | 99.830.400,             |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi  | (3,)           | (99.830.400,)           |
| <b>315</b>      | <b>ALAT KESELAMATAN KERJA</b>                  | <b>150,</b>    | <b>15.418.945.911,</b>  |
| 000             | Saldo Awal                                     | 150,           | 15.418.945.911,         |
| 102             | Transfer Masuk                                 | 41,            | 1.867.850.356,          |
| 131             | null   | 19,            | 110.372.100,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi  | (60,)          | (1.978.222.456,)        |
| <b>317</b>      | <b>PERALATAN PROSES/PRODUKSI</b>               | <b>255,</b>    | <b>6.005.122.754,</b>   |
| 000             | Saldo Awal                                     | 255,           | 5.930.875.854,          |
| 100             | Koreksi Saldo Awal                             | 3,             | 261.245.000,            |
| 101             | Pembelian                                      | 2,             | 17.080.000,             |

| JENIS TRANSAKSI |  | KUANTITAS     | NILAI                     |
|-----------------|--|---------------|---------------------------|
| KODE            | URAIAN   |               |                           |
| 1               | 2  | 3             | 4                         |
| 102             | Transfer Masuk                                       | 36,           | 2.517.294.662,            |
| 131             | null   | 86,           | 1.405.471.365,            |
| 305             | Koreksi Pencatatan                                   | (1.),         | (182.000.000,)            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi        | (126,)        | (3.944.844.127,)          |
| <b>318</b>      | <b>RAMBU - RAMBU</b>                                 | <b>152,</b>   | <b>7.211.657.241,</b>     |
| 000             | Saldo Awal   | 152,          | 7.211.657.241,            |
| 102             | Transfer Masuk                                       | 3,            | 11.899.250,               |
| 131             | null   | 9,            | 43.098.000,               |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi        | (12,)         | (54.997.250,)             |
| <b>319</b>      | <b>PERALATAN OLAH RAGA</b>                           | <b>431,</b>   | <b>17.636.570.287,</b>    |
| 000             | Saldo Awal   | 433,          | 17.718.965.187,           |
| 101             | Pembelian  | 6,            | 28.000.000,               |
| 102             | Transfer Masuk                                       | 104,          | 587.733.500,              |
| 131             | null   | 65,           | 826.111.849,              |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi        | (177,)        | (1.524.240.249,)          |
| <b>602</b>      | <b>BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAH RAGA</b> | <b>7,</b>     | <b>1.379.770,</b>         |
| 000             | Saldo Awal   | 7,            | 1.379.770,                |
| <b>133111</b>   | <b>Gedung dan Bangunan</b>                           | <b>2.136,</b> | <b>6.871.563.724.254,</b> |
| <b>401</b>      | <b>BANGUNAN GEDUNG</b>                               | <b>2.079,</b> | <b>6.814.425.022.339,</b> |
| 000             | Saldo Awal   | 2.086,        | 6.876.969.931.507,        |
| 102             | Transfer Masuk                                       | 170,          | 282.793.453.483,          |
| 131             | null   | 186,          | 352.006.837.875,          |
| 192             | null   | 10,           | 5.525.659.640,            |
| 202             | Pengembangan Nilai Aset                              | 0,            | 922.015.500,              |
| 206             | Penerimaan Aset Tetap Renovasi                       | 0,            | 23.882.313.638,           |
| 208             | Pengembangan Melalui KDP                             | 0,            | 55.793.000,               |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi        | (363,)        | (722.205.322.664,)        |
| 312             | null   | (10,)         | (5.525.659.640,)          |
| 921             | null   | (1,)          | (88.853.822.500,)         |
| 922             | null   | 1,            | 88.853.822.500,           |
| <b>403</b>      | <b>BANGUNAN MENARA</b>                               | <b>3,</b>     | <b>615.241.000,</b>       |



| JENIS TRANSAKSI |   | KUANTITAS          | NILAI                   |
|-----------------|---|--------------------|-------------------------|
| KODE            | URAIAN  |                    |                         |
| 1               | 2   | 3                  | 4                       |
| 000             | Saldo Awal                                    | 3,                 | 615.241.000,            |
| 131             | null  | 1,                 | 395.269.000,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (1.),              | (395.269.000,)          |
| <b>404</b>      | <b>TUGU TITIK KONTROL/PASTI</b>               | <b>54,</b>         | <b>56.523.460.915,</b>  |
| 000             | Saldo Awal                                    | 56,                | 58.575.719.915,         |
| 102             | Transfer Masuk                                | 6,                 | 6.545.435.890,          |
| 131             | null  | 17,                | 9.195.719.502,          |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (25,)              | (17.793.414.392,)       |
| <b>134111</b>   | <b>Jalan dan Jembatan</b>                     | <b>15.426.431,</b> | <b>380.038.451.707,</b> |
| <b>501</b>      | <b>JALAN DAN JEMBATAN</b>                     | <b>15.426.431,</b> | <b>380.038.451.707,</b> |
| 000             | Saldo Awal                                    | 15.426.431,        | 380.038.451.707,        |
| 102             | Transfer Masuk                                | 21.271,            | 5.525.672.380,          |
| 131             | null  | 47.784,            | 7.083.816.000,          |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (69.055,)          | (12.609.488.380,)       |
| <b>134112</b>   | <b>Irigasi</b>                                | <b>171,</b>        | <b>337.366.681.119,</b> |
| <b>502</b>      | <b>BANGUNAN AIR</b>                           | <b>171,</b>        | <b>337.366.681.119,</b> |
| 000             | Saldo Awal                                    | 171,               | 337.366.681.119,        |
| 102             | Transfer Masuk                                | 38,                | 59.847.367.753,         |
| 131             | null  | 13,                | 10.272.910.222,         |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (51,)              | (70.120.277.975,)       |
| <b>134113</b>   | <b>Jaringan</b>                               | <b>263,</b>        | <b>153.984.376.153,</b> |
| <b>503</b>      | <b>INSTALASI</b>                              | <b>148,</b>        | <b>63.766.554.879,</b>  |
| 000             | Saldo Awal                                    | 149,               | 63.775.245.671,         |
| 102             | Transfer Masuk                                | 97,                | 19.705.987.029,         |
| 131             | null  | 10,                | 14.711.653.682,         |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (108,)             | (34.426.331.503,)       |
| <b>504</b>      | <b>JARINGAN</b>                               | <b>115,</b>        | <b>90.217.821.274,</b>  |
| 000             | Saldo Awal                                    | 115,               | 90.217.821.274,         |
| 102             | Transfer Masuk                                | 9,                 | 1.176.140.366,          |
| 131             | null  | 4,                 | 225.796.565,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (13,)              | (1.401.936.931,)        |

| JENIS TRANSAKSI |   | KUANTITAS      | NILAI                     |
|-----------------|---|----------------|---------------------------|
| KODE            | URAIAN  |                |                           |
| 1               | 2   | 3              | 4                         |
| <b>135111</b>   | <b>Aset Tetap Renovasi</b>                          | <b>20,</b>     | <b>18.431.787.228,</b>    |
| <b>607</b>      | <b>ASET TETAP DALAM RENOVASI</b>                    | <b>20,</b>     | <b>18.431.787.228,</b>    |
| 000             | Saldo Awal  | 19,            | 18.238.512.828,           |
| 101             | Pembelian   | 1,             | 193.274.400,              |
| <b>135121</b>   | <b>Aset Tetap Lainnya</b>                           | <b>82.024,</b> | <b>3.183.838.897.953,</b> |
| <b>601</b>      | <b>BAHAN PERPUSTAKAAN</b>                           | <b>69.223,</b> | <b>9.328.808.904,</b>     |
| 000             | Saldo Awal  | 69.488,        | 9.410.862.536,            |
| 100             | Koreksi Saldo Awal                                  | 1,             | 667.000,                  |
| 102             | Transfer Masuk                                      | 5.530,         | 3.323.374.547,            |
| 131             | null  | 22.559,        | 2.517.462.376,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi       | (28.355,)      | (5.923.557.555,)          |
| <b>602</b>      | <b>BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA</b> | <b>11.542,</b> | <b>3.166.600.450.858,</b> |
| 000             | Saldo Awal  | 11.528,        | 3.165.790.497.563,        |
| 100             | Koreksi Saldo Awal                                  | 14,            | 252.133.000,              |
| 102             | Transfer Masuk                                      | 9.505,         | 2.441.052.697.941,        |
| 131             | null  | 1.636,         | 719.247.107.316,          |
| 192             | null  | 165,           | 4.658.000,                |
| 204             | Koreksi Pencatatan Nilai/Kuantitas                  | 0,             | 557.820.295,              |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi       | (11.141,)      | (3.160.299.805.257,)      |
| 312             | null  | (165,)         | (4.658.000,)              |
| <b>603</b>      | <b>HEWAN</b>  | <b>935,</b>    | <b>2.075.510.616,</b>     |
| 000             | Saldo Awal  | 935,           | 2.075.510.616,            |
| 102             | Transfer Masuk                                      | 172,           | 100.759.616,              |
| 131             | null  | 763,           | 1.974.751.000,            |
| 132             | null  | 70,            | 50.629.500,               |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi       | (935,)         | (2.075.510.616,)          |
| 312             | null  | (70,)          | (50.629.500,)             |
| <b>604</b>      | <b>IKAN</b>   | <b>18,</b>     | <b>162.535.000,</b>       |
| 000             | Saldo Awal  | 3,             | 47.970.000,               |
| 101             | Pembelian   | 15,            | 114.565.000,              |
| 102             | Transfer Masuk                                      | 2,             | 2.970.000,                |

| JENIS TRANSAKSI |   | KUANTITAS     | NILAI                  |
|-----------------|---|---------------|------------------------|
| KODE            | URAIAN  |               |                        |
| 1               | 2   | 3             | 4                      |
| 131             | null  | 1,            | 45.000.000,            |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (3,)          | (47.970.000,)          |
| <b>605</b>      | <b>TANAMAN</b>                                | <b>305,</b>   | <b>5.657.265.075,</b>  |
| 000             | Saldo Awal                                    | 305,          | 5.657.265.075,         |
| <b>606</b>      | <b>BARANG KOLEKSI NON BUDAYA</b>              | <b>1,</b>     | <b>14.327.500,</b>     |
| 000             | Saldo Awal                                    | 1,            | 14.327.500,            |
| <b>136111</b>   | <b>Konstruksi Dalam pengerjaan</b>            | <b>0,</b>     | <b>4.538.936.850,</b>  |
| <b>701</b>      | <b>KONSTRUKSI DALAM Pengerjaan</b>            | <b>0,</b>     | <b>4.538.936.850,</b>  |
| 000             | Saldo Awal                                    | 0,            | 4.712.579.850,         |
| 502             | Perolehan/Penambahan KDP                      | 0,            | 413.180.350,           |
| 503             | Pengembangan KDP                              | 0,            | 2.789.650,             |
| 505             | Penghapusan/ Penghentian KDP                  | 0,            | (343.245.000,)         |
| 599             | Reklasifikasi KDP menjadi Barang Jadi         | 0,            | (246.368.000,)         |
| <b>162151</b>   | <b>Software</b>                               | <b>1.334,</b> | <b>51.980.252.444,</b> |
| <b>801</b>      | <b>ASET TAK BERWUJUD</b>                      | <b>1.334,</b> | <b>51.980.252.444,</b> |
| 000             | Saldo Awal                                    | 1.415,        | 53.133.274.065,        |
| 101             | Pembelian                                     | 10,           | 423.441.954,           |
| 102             | Transfer Masuk                                | 43,           | 3.329.982.580,         |
| 131             | null  | 709,          | 3.075.064.125,         |
| 202             | Pengembangan Nilai Aset                       | 0,            | 7.700.000,             |
| 311             | Koreksi Data BMN Oleh Tim Pengembang Aplikasi | (843,)        | (7.989.210.280,)       |
| <b>162161</b>   | <b>Lisensi</b>                                | <b>59,</b>    | <b>3.596.359.581,</b>  |
| <b>801</b>      | <b>ASET TAK BERWUJUD</b>                      | <b>59,</b>    | <b>3.596.359.581,</b>  |
| 000             | Saldo Awal                                    | 58,           | 3.586.259.581,         |
| 101             | Pembelian                                     | 1,            | 10.100.000,            |
| <b>162171</b>   | <b>Hasil Kajian/Penelitian</b>                | <b>1,</b>     | <b>525.000.000,</b>    |
| <b>801</b>      | <b>ASET TAK BERWUJUD</b>                      | <b>1,</b>     | <b>525.000.000,</b>    |
| 000             | Saldo Awal                                    | 1,            | 525.000.000,           |
| <b>162191</b>   | <b>Aset Tak Berwujud Lainnya</b>              | <b>7,</b>     | <b>2.104.954.000,</b>  |
| <b>801</b>      | <b>ASET TAK BERWUJUD</b>                      | <b>7,</b>     | <b>2.104.954.000,</b>  |
| 000             | Saldo Awal                                    | 7,            | 2.104.954.000,         |

| JENIS TRANSAKSI |   | KUANTITAS      | NILAI                   |
|-----------------|---|----------------|-------------------------|
| KODE            | URAIAN  |                |                         |
| 1               | 2   | 3              | 4                       |
| <b>166112</b>   | <b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b> | <b>13.122,</b> | <b>236.209.919.791,</b> |
| <b>201</b>      | <b>TANAH</b>  | <b>10.880,</b> | <b>327.600.000,</b>     |
| 000             | Saldo Awal  | 10.880,        | 327.600.000,            |
| <b>301</b>      | <b>ALAT BESAR</b>   | <b>3,</b>      | <b>845.816.678,</b>     |
| 000             | Saldo Awal  | 3,             | 845.816.678,            |
| <b>302</b>      | <b>ALAT ANGKUTAN</b>  | <b>135,</b>    | <b>20.201.504.572,</b>  |
| 000             | Saldo Awal  | 126,           | 17.895.926.965,         |
| 188             | Reklasifikasi Dari Aset Tetap ke Aset Lainnya                     | 9,             | 2.305.577.607,          |
| <b>303</b>      | <b>ALAT BENGKEL DAN ALAT UKUR</b>                                 | <b>3,</b>      | <b>89.799.000,</b>      |
| 000             | Saldo Awal  | 3,             | 89.799.000,             |
| <b>304</b>      | <b>ALAT PERTANIAN</b>   | <b>0,</b>      | <b>0,</b>               |
| 000             | Saldo Awal  | 0,             | 0,                      |
| <b>305</b>      | <b>ALAT KANTOR &amp; RUMAH TANGGA</b>                             | <b>801,</b>    | <b>2.095.619.918,</b>   |
| 000             | Saldo Awal  | 801,           | 2.095.619.918,          |
| <b>306</b>      | <b>ALAT STUDIO, KOMUNIKASI DAN PEMANCAR</b>                       | <b>72,</b>     | <b>2.449.815.096,</b>   |
| 000             | Saldo Awal  | 72,            | 2.449.815.096,          |
| <b>307</b>      | <b>ALAT KEDOKTERAN DAN KESEHATAN</b>                              | <b>2,</b>      | <b>37.400,</b>          |
| 000             | Saldo Awal  | 2,             | 37.400,                 |
| <b>308</b>      | <b>ALAT LABORATORIUM</b>  | <b>15,</b>     | <b>16.712.985,</b>      |
| 000             | Saldo Awal  | 15,            | 16.712.985,             |
| <b>309</b>      | <b>ALAT PERSENJATAAN</b>  | <b>2,</b>      | <b>900.531.667,</b>     |
| 000             | Saldo Awal  | 2,             | 900.531.667,            |
| <b>310</b>      | <b>KOMPUTER</b>   | <b>137,</b>    | <b>1.600.708.934,</b>   |
| 000             | Saldo Awal  | 137,           | 1.600.708.934,          |
| <b>311</b>      | <b>ALAT EKSPLORASI</b>  | <b>0,</b>      | <b>0,</b>               |
| 000             | Saldo Awal  | 0,             | 0,                      |
| <b>315</b>      | <b>ALAT KESELAMATAN KERJA</b>                                     | <b>3,</b>      | <b>21.135.000,</b>      |
| 000             | Saldo Awal  | 3,             | 21.135.000,             |
| <b>317</b>      | <b>PERALATAN PROSES/PRODUKSI</b>                                  | <b>0,</b>      | <b>0,</b>               |
| 000             | Saldo Awal  | 0,             | 0,                      |
| <b>319</b>      | <b>PERALATAN OLAH RAGA</b>  | <b>0,</b>      | <b>0,</b>               |

| JENIS TRANSAKSI |   | KUANTITAS          | NILAI                       |
|-----------------|---|--------------------|-----------------------------|
| KODE            | URAIAN  |                    |                             |
| 1               | 2   | 3                  | 4                           |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>401</b>      | <b>BANGUNAN GEDUNG</b>                              | <b>834,</b>        | <b>207.605.351.041,</b>     |
| 000             | Saldo Awal  | 834,               | 207.605.351.041,            |
| <b>404</b>      | <b>TUGU TITIK KONTROL/PASTI</b>                     | <b>0,</b>          | <b>0,</b>                   |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>502</b>      | <b>BANGUNAN AIR</b>                                 | <b>0,</b>          | <b>0,</b>                   |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>503</b>      | <b>INSTALASI</b>                                    | <b>0,</b>          | <b>0,</b>                   |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>601</b>      | <b>BAHAN PERPUSTAKAAN</b>                           | <b>0,</b>          | <b>0,</b>                   |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>602</b>      | <b>BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA</b> | <b>165,</b>        | <b>4.658.000,</b>           |
| 000             | Saldo Awal  | 165,               | 4.658.000,                  |
| <b>603</b>      | <b>HEWAN</b>  | <b>70,</b>         | <b>50.629.500,</b>          |
| 000             | Saldo Awal  | 70,                | 50.629.500,                 |
| <b>801</b>      | <b>ASET TAK BERWUJUD</b>                            | <b>0,</b>          | <b>0,</b>                   |
| 000             | Saldo Awal  | 0,                 | 0,                          |
| <b>null</b>     | <b>null</b>   | <b>0,</b>          | <b>0,</b>                   |
| <b>null</b>     | <b>null</b>   | <b>0,</b>          | <b>0,</b>                   |
| 515             | null  | 0,                 | (1.185.177.000,)            |
| 516             | null  | 0,                 | 1.185.177.000,              |
| <b>TOTAL</b>    |   | <b>26.635.787,</b> | <b>639.327.397.402.537,</b> |

Jakarta, Juli 2021  
 Sekretaris Kementerian  
 Sekretariat Negara,



Setya Utama  
 NIP. 196704011994031001

**LAPORAN BARANG KUASA PENGGUNA  
BARANG BERSEJARAH  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 01/08/21 23:49 a

Halaman : 1

Kode Lap : lap\_bmn\_sejarah\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |        | SALDO PER 1 JANUARI 2021 | MUTASI    |           | SALDO PER 31 DESEMBER 2021 |
|------------------------------|--------|--------------------------|-----------|-----------|----------------------------|
|                              |        |                          | BERTAMBAH | BERKURANG |                            |
| KODE                         | URAIAN | KUANTITAS                | KUANTITAS | KUANTITAS | KUANTITAS                  |
| 1                            | 2      | 4                        | 5         | 6         | 7                          |
|                              |        |                          |           |           |                            |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN BARANG PENGGUNA TAHUNAN  
EKSTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

Tanggal : 02/08/21 10:51 a

Halaman : 1

Kode Lap : lap\_bmn\_ekstra\_kl

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                      | SALDO PER 1 JANUARI 2021 |                       | MUTASI        |                       |               |                       | SALDO PER 30 JUNI 2021 |                       |
|-------------------------------------|--------------------------------------|--------------------------|-----------------------|---------------|-----------------------|---------------|-----------------------|------------------------|-----------------------|
|                                     |                                      |                          |                       | BERTAMBAH     |                       | BERKURANG     |                       |                        |                       |
| KODE                                | URAIAN                               | KUANTITAS                | NILAI                 | KUANTITAS     | NILAI                 | KUANTITAS     | NILAI                 | KUANTITAS              | NILAI                 |
| 1                                   | 2                                    | 3                        | 4                     | 5             | 6                     | 7             | 8                     | 9                      | 10                    |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>           | <b>9.235,</b>            | <b>2.554.063.182,</b> | <b>4.022,</b> | <b>1.288.833.311,</b> | <b>4.334,</b> | <b>1.441.834.199,</b> | <b>8.923,</b>          | <b>2.401.062.294,</b> |
| 30103                               | ALAT BANTU                           | 443,                     | 12.852.000,           | 1,            | 144.800,              | 1,            | 144.800,              | 443,                   | 12.852.000,           |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR     | 63,                      | 7.528.750,            | 0,            | 0,                    | 0,            | 0,                    | 63,                    | 7.528.750,            |
| 30301                               | ALAT BENGKEL BERMESIN                | 24,                      | 3.543.400,            | 3,            | 715.000,              | 3,            | 715.000,              | 24,                    | 3.543.400,            |
| 30302                               | ALAT BENGKEL TAK BERMESIN            | 242,                     | 57.220.242,           | 6,            | 2.482.588,            | 6,            | 2.482.588,            | 242,                   | 57.220.242,           |
| 30303                               | ALAT UKUR                            | 8,                       | 4.621.400,            | 1,            | 980.000,              | 1,            | 980.000,              | 8,                     | 4.621.400,            |
| 30401                               | ALAT PENGOLAHAN                      | 0,                       | 0,                    | 0,            | 0,                    | 0,            | 0,                    | 0,                     | 0,                    |
| 30501                               | ALAT KANTOR                          | 1.324,                   | 341.133.049,          | 805,          | 143.042.696,          | 807,          | 143.632.846,          | 1.322,                 | 340.542.899,          |
| 30502                               | ALAT RUMAH TANGGA                    | 4.470,                   | 1.545.680.790,        | 2.670,        | 972.643.238,          | 2.960,        | 1.123.223.276,        | 4.180,                 | 1.395.100.752,        |
| 30601                               | ALAT STUDIO                          | 242,                     | 69.451.852,           | 29,           | 19.033.500,           | 28,           | 18.340.500,           | 243,                   | 70.144.852,           |
| 30602                               | ALAT KOMUNIKASI                      | 1.320,                   | 267.129.172,          | 276,          | 74.722.110,           | 276,          | 74.722.110,           | 1.320,                 | 267.129.172,          |
| 30603                               | PERALATAN PEMANCAR                   | 14,                      | 2.931.450,            | 0,            | 0,                    | 0,            | 0,                    | 14,                    | 2.931.450,            |
| 30701                               | ALAT KEDOKTERAN                      | 168,                     | 28.990.226,           | 57,           | 14.484.049,           | 74,           | 15.752.349,           | 151,                   | 27.721.926,           |
| 30702                               | ALAT KESEHATAN UMUM                  | 16,                      | 2.167.000,            | 1,            | 104.500,              | 1,            | 104.500,              | 16,                    | 2.167.000,            |
| 30801                               | UNIT ALAT LABORATORIUM               | 110,                     | 21.930.811,           | 10,           | 1.218.800,            | 10,           | 1.218.800,            | 110,                   | 21.930.811,           |
| 30802                               | UNIT ALAT LABORATORIUM KIMIA NUKLIR  | 6,                       | 906.000,              | 6,            | 906.000,              | 6,            | 906.000,              | 6,                     | 906.000,              |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA | 15,                      | 2.214.300,            | 0,            | 0,                    | 1,            | 605.000,              | 14,                    | 1.609.300,            |
| 30902                               | PERSENJATAAN NON SENJATA API         | 513,                     | 69.041.500,           | 12,           | 1.452.000,            | 12,           | 1.452.000,            | 513,                   | 69.041.500,           |
| 30904                               | ALAT KHUSUS KEPOLISIAN               | 3,                       | 507.000,              | 3,            | 507.000,              | 3,            | 507.000,              | 3,                     | 507.000,              |
| 31001                               | KOMPUTER UNIT                        | 0,                       | 0,                    | 0,            | 0,                    | 0,            | 0,                    | 0,                     | 0,                    |
| 31002                               | PERALATAN KOMPUTER                   | 174,                     | 94.716.320,           | 92,           | 44.901.030,           | 95,           | 45.551.430,           | 171,                   | 94.065.920,           |
| 31102                               | ALAT EKSPLORASI GEOFISIKA            | 0,                       | 0,                    | 0,            | 0,                    | 0,            | 0,                    | 0,                     | 0,                    |
| 31504                               | ALAT KERJA PENERBANGAN               | 3,                       | 2.306.250,            | 0,            | 0,                    | 0,            | 0,                    | 3,                     | 2.306.250,            |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI       | 2,                       | 339.900,              | 0,            | 0,                    | 0,            | 0,                    | 2,                     | 339.900,              |
| 31801                               | RAMBU-RAMBU LALU LINTAS DARAT        | 8,                       | 3.050.000,            | 0,            | 0,                    | 0,            | 0,                    | 8,                     | 3.050.000,            |
| 31901                               | PERALATAN OLAH RAGA                  | 60,                      | 14.422.000,           | 50,           | 11.496.000,           | 50,           | 11.496.000,           | 60,                    | 14.422.000,           |
| 60203                               | TANDA PENGHARGAAN BIDANG OLAH RAGA   | 7,                       | 1.379.770,            | 0,            | 0,                    | 0,            | 0,                    | 7,                     | 1.379.770,            |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>           | <b>19,</b>               | <b>110.576.770,</b>   | <b>16,</b>    | <b>81.096.000,</b>    | <b>16,</b>    | <b>81.096.000,</b>    | <b>19,</b>             | <b>110.576.770,</b>   |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA         | 18,                      | 101.625.770,          | 16,           | 81.096.000,           | 16,           | 81.096.000,           | 18,                    | 101.625.770,          |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL       | 0,                       | 0,                    | 0,            | 0,                    | 0,            | 0,                    | 0,                     | 0,                    |
| 40301                               | BANGUNAN MENARA PERAMBUAN            | 1,                       | 8.951.000,            | 0,            | 0,                    | 0,            | 0,                    | 1,                     | 8.951.000,            |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>            | <b>1.406,</b>            | <b>7.773.289.375,</b> | <b>1.143,</b> | <b>2.274.768.800,</b> | <b>1.128,</b> | <b>2.160.203.800,</b> | <b>1.421,</b>          | <b>7.887.854.375,</b> |
| 60201                               | BARANG BERCORAK KESENIAN             | 2,                       | 291.000,              | 2,            | 291.000,              | 2,            | 291.000,              | 2,                     | 291.000,              |
| 60202                               | ALAT BERCORAK KEBUDAYAAN             | 186,                     | 495.184,              | 186,          | 495.184,              | 186,          | 495.184,              | 186,                   | 495.184,              |
| 60301                               | HEWAN PIARAAN                        | 10,                      | 85.500.000,           | 10,           | 85.500.000,           | 10,           | 85.500.000,           | 10,                    | 85.500.000,           |

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SALDO PER 1 JANUARI 2021 |                        | MUTASI    |                       |           |                       | SALDO PER 30 JUNI 2021 |                        |
|-------------------------------------|--|--------------------------|------------------------|-----------|-----------------------|-----------|-----------------------|------------------------|------------------------|
|                                     |  |                          |                        | BERTAMBAH |                       | BERKURANG |                       |                        |                        |
| KODE                                | URAIAN   | KUANTITAS                | NILAI                  | KUANTITAS | NILAI                 | KUANTITAS | NILAI                 | KUANTITAS              | NILAI                  |
| 1                                   | 2  | 3                        | 4                      | 5         | 6                     | 7         | 8                     | 9                      | 10                     |
| 60302                               | TERNAK   | 144,                     | 78.568.116,            | 145,      | 78.947.616,           | 145,      | 78.947.616,           | 144,                   | 78.568.116,            |
| 60303                               | HEWAN LAINNYA  | 756,                     | 1.903.200.000,         | 782,      | 1.947.000.000,        | 782,      | 1.947.000.000,        | 756,                   | 1.903.200.000,         |
| 60401                               | IKAN BERSIRIP (PISCES/IKAN BERSIRIP)                               | 1,                       | 45.000.000,            | 16,       | 159.565.000,          | 1,        | 45.000.000,           | 16,                    | 159.565.000,           |
| 60407                               | REPTILIA (BUAYA, PENYU, KURA-KURA, BIAWAK, ULAR AIR, DAN SEBANGSA) | 2,                       | 2.970.000,             | 2,        | 2.970.000,            | 2,        | 2.970.000,            | 2,                     | 2.970.000,             |
| 60410                               | BIOTA PERAIRAN LAINNYA   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 60501                               | TANAMAN  | 305,                     | 5.657.265.075,         | 0,        | 0,                    | 0,        | 0,                    | 305,                   | 5.657.265.075,         |
| <b>166112</b>                       | <b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b>  | <b>289,</b>              | <b>79.802.183,</b>     | <b>0,</b> | <b>0,</b>             | <b>0,</b> | <b>0,</b>             | <b>289,</b>            | <b>79.802.183,</b>     |
| 30103                               | ALAT BANTU   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR                                   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30302                               | ALAT BENGKEL TAK BERMESIN  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30303                               | ALAT UKUR  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30401                               | ALAT PENGOLAHAN  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30501                               | ALAT KANTOR  | 7,                       | 729.643,               | 0,        | 0,                    | 0,        | 0,                    | 7,                     | 729.643,               |
| 30502                               | ALAT RUMAH TANGGA  | 219,                     | 28.915.240,            | 0,        | 0,                    | 0,        | 0,                    | 219,                   | 28.915.240,            |
| 30601                               | ALAT STUDIO  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30602                               | ALAT KOMUNIKASI  | 21,                      | 2.680.000,             | 0,        | 0,                    | 0,        | 0,                    | 21,                    | 2.680.000,             |
| 30603                               | PERALATAN PEMANCAR   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30701                               | ALAT KEDOKTERAN  | 2,                       | 37.400,                | 0,        | 0,                    | 0,        | 0,                    | 2,                     | 37.400,                |
| 30801                               | UNIT ALAT LABORATORIUM   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30802                               | UNIT ALAT LABORATORIUM KIMIA NUKLIR                                | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA                               | 13,                      | 3.260.400,             | 0,        | 0,                    | 0,        | 0,                    | 13,                    | 3.260.400,             |
| 30902                               | PERSENJATAAN NON SENJATA API                                       | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 31001                               | KOMPUTER UNIT  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 31002                               | PERALATAN KOMPUTER   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 31102                               | ALAT EKSPLORASI GEOFISIKA  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI                                     | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 31901                               | PERALATAN OLAH RAGA  | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA                                       | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 60202                               | ALAT BERCORAK KEBUDAYAAN   | 0,                       | 0,                     | 0,        | 0,                    | 0,        | 0,                    | 0,                     | 0,                     |
| 60302                               | TERNAK   | 1,                       | 379.500,               | 0,        | 0,                    | 0,        | 0,                    | 1,                     | 379.500,               |
| 60303                               | HEWAN LAINNYA  | 26,                      | 43.800.000,            | 0,        | 0,                    | 0,        | 0,                    | 26,                    | 43.800.000,            |
| <b>TOTAL</b>                        |  |                          | <b>10.517.731.510,</b> |           | <b>3.644.698.111,</b> |           | <b>3.683.133.999,</b> |                        | <b>10.479.295.622,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001



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

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

Tanggal : 01/08/21 23:48 a

Halaman : 1

Kode Lap : 207 lap\_bmn\_gab\_kl

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SALDO PER 1 JANUARI 2021 |                             | MUTASI         |                         |                |                         | SALDO PER 30 JUNI 2021 |                             |
|-------------------------------------|--|--------------------------|-----------------------------|----------------|-------------------------|----------------|-------------------------|------------------------|-----------------------------|
|                                     |  |                          |                             | BERTAMBAH      |                         | BERKURANG      |                         |                        |                             |
| KODE                                | URAIAN   | KUANTITAS                | NILAI                       | KUANTITAS      | NILAI                   | KUANTITAS      | NILAI                   | KUANTITAS              | NILAI                       |
| 1                                   | 2  | 3                        | 4                           | 5              | 6                       | 7              | 8                       | 9                      | 10                          |
| <b>131111</b>                       | <b>Tanah</b>   | <b>10.966.198,</b>       | <b>624.043.348.021.233,</b> | <b>2.345,</b>  | <b>188.976.984.000,</b> | <b>8.467,</b>  | <b>277.156.751.280,</b> | <b>10.960.076,</b>     | <b>623.955.168.253.953,</b> |
| 20101                               | TANAH PERSIL   | 7.923.787,               | 472.592.192.837.880,        | 2.345,         | 188.976.984.000,        | 8.467,         | 277.156.751.280,        | 7.917.665,             | 472.504.013.070.600,        |
| 20102                               | TANAH NON PERSIL   | 313.673,                 | 8.674.918.039.000,          | 0,             | 0,                      | 0,             | 0,                      | 313.673,               | 8.674.918.039.000,          |
| 20103                               | LAPANGAN   | 2.728.738,               | 142.776.237.144.353,        | 0,             | 0,                      | 0,             | 0,                      | 2.728.738,             | 142.776.237.144.353,        |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                               | <b>152.718,</b>          | <b>4.155.867.337.786,</b>   | <b>63.512,</b> | <b>751.257.972.880,</b> | <b>66.087,</b> | <b>779.075.503.162,</b> | <b>150.143,</b>        | <b>4.128.049.807.504,</b>   |
| 30101                               | ALAT BESAR DARAT   | 35,                      | 10.022.937.124,             | 9,             | 161.957.500,            | 9,             | 161.957.500,            | 35,                    | 10.022.937.124,             |
| 30103                               | ALAT BANTU   | 1.303,                   | 117.653.725.476,            | 316,           | 45.045.373.073,         | 312,           | 48.721.622.612,         | 1.307,                 | 113.977.475.937,            |
| 30201                               | ALAT ANGKUTAN DARAT BERMOTOR                             | 1.304,                   | 652.193.167.068,            | 455,           | 140.396.590.341,        | 490,           | 142.782.780.294,        | 1.269,                 | 649.806.977.115,            |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR                         | 510,                     | 1.813.579.564,              | 286,           | 1.134.818.190,          | 290,           | 1.004.758.208,          | 506,                   | 1.943.639.546,              |
| 30203                               | ALAT ANGKUTAN APUNG BERMOTOR                             | 1,                       | 40.315.000,                 | 0,             | 0,                      | 0,             | 0,                      | 1,                     | 40.315.000,                 |
| 30204                               | ALAT ANGKUTAN APUNG TAK BERMOTOR                         | 2,                       | 72.000.000,                 | 0,             | 0,                      | 0,             | 0,                      | 2,                     | 72.000.000,                 |
| 30205                               | ALAT ANGKUTAN BERMOTOR UDARA                             | 5,                       | 1.345.870.103.858,          | 1,             | 10.697.500,             | 1,             | 10.697.500,             | 5,                     | 1.345.870.103.858,          |
| 30301                               | ALAT BENGKEL BERMESIN                                    | 245,                     | 17.585.244.880,             | 66,            | 949.721.480,            | 69,            | 961.756.000,            | 242,                   | 17.573.210.360,             |
| 30302                               | ALAT BENGKEL TAK BERMESIN                                | 925,                     | 12.104.004.628,             | 234,           | 856.214.783,            | 231,           | 850.356.283,            | 928,                   | 12.109.863.128,             |
| 30303                               | ALAT UKUR  | 141,                     | 1.326.146.075,              | 50,            | 238.472.545,            | 65,            | 278.032.545,            | 126,                   | 1.286.586.075,              |
| 30401                               | ALAT PENGOLAHAN  | 165,                     | 2.319.997.328,              | 61,            | 255.382.400,            | 60,            | 237.729.500,            | 166,                   | 2.337.650.228,              |
| 30501                               | ALAT KANTOR  | 24.774,                  | 436.294.807.757,            | 11.493,        | 101.569.978.065,        | 11.980,        | 104.204.608.656,        | 24.287,                | 433.660.177.166,            |
| 30502                               | ALAT RUMAH TANGGA  | 95.086,                  | 781.397.948.352,            | 38.942,        | 212.975.654.316,        | 40.254,        | 222.045.209.060,        | 93.774,                | 772.328.393.608,            |
| 30601                               | ALAT STUDIO  | 4.072,                   | 123.165.282.370,            | 2.049,         | 48.824.838.528,         | 2.093,         | 51.212.143.366,         | 4.028,                 | 120.777.977.532,            |
| 30602                               | ALAT KOMUNIKASI  | 5.416,                   | 55.861.840.057,             | 2.244,         | 13.784.192.527,         | 2.297,         | 15.237.690.354,         | 5.363,                 | 54.408.342.230,             |
| 30603                               | PERALATAN PEMANCAR                                       | 407,                     | 49.667.140.758,             | 164,           | 4.150.757.650,          | 166,           | 6.106.875.650,          | 405,                   | 47.711.022.758,             |
| 30604                               | PERALATAN KOMUNIKASI NAVIGASI                            | 16,                      | 4.130.358.406,              | 6,             | 34.320.000,             | 6,             | 34.320.000,             | 16,                    | 4.130.358.406,              |
| 30701                               | ALAT KEDOKTERAN  | 1.395,                   | 39.146.704.335,             | 386,           | 5.264.403.556,          | 419,           | 5.227.878.886,          | 1.362,                 | 39.183.229.005,             |
| 30702                               | ALAT KESEHATAN UMUM                                      | 70,                      | 371.123.618,                | 40,            | 313.277.046,            | 38,            | 210.097.046,            | 72,                    | 474.303.618,                |
| 30801                               | UNIT ALAT LABORATORIUM                                   | 976,                     | 5.666.650.563,              | 329,           | 2.150.357.782,          | 311,           | 1.581.118.567,          | 994,                   | 6.235.889.778,              |
| 30802                               | UNIT ALAT LABORATORIUM KIMIA NUKLIR                      | 144,                     | 9.451.816.690,              | 68,            | 203.603.500,            | 68,            | 203.603.500,            | 144,                   | 9.451.816.690,              |
| 30803                               | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA              | 30,                      | 6.018.760.170,              | 11,            | 1.553.575.725,          | 11,            | 1.553.575.725,          | 30,                    | 6.018.760.170,              |
| 30804                               | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN                | 6,                       | 300.112.720,                | 12,            | 911.696.720,            | 2,             | 229.696.720,            | 16,                    | 982.112.720,                |
| 30806                               | ALAT LABORATORIUM LINGKUNGAN HIDUP                       | 13,                      | 161.147.493,                | 0,             | 0,                      | 1,             | 5.899.000,              | 12,                    | 155.248.493,                |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA                     | 591,                     | 18.112.604.499,             | 8,             | 110.057.600,            | 9,             | 110.662.600,            | 590,                   | 18.111.999.499,             |
| 30808                               | ALAT LABORATORIUM STANDARISASI KALIBRASI & INSTRUMENTASI | 8,                       | 53.433.500,                 | 3,             | 5.552.000,              | 3,             | 5.552.000,              | 8,                     | 53.433.500,                 |
| 30901                               | SENJATA API  | 23,                      | 3.896.933.865,              | 0,             | 0,                      | 0,             | 0,                      | 23,                    | 3.896.933.865,              |
| 30902                               | PERSENJATAAN NON SENJATA API                             | 707,                     | 113.421.704.652,            | 126,           | 71.597.873.628,         | 130,           | 71.636.087.128,         | 703,                   | 113.383.491.152,            |
| 30904                               | ALAT KHUSUS KEPOLISIAN                                   | 134,                     | 919.995.290,                | 28,            | 144.855.700,            | 111,           | 728.223.252,            | 51,                    | 336.627.738,                |
| 31001                               | KOMPUTER UNIT  | 6.180,                   | 124.039.740.050,            | 2.662,         | 52.825.097.219,         | 2.940,         | 56.413.384.121,         | 5.902,                 | 120.451.453.148,            |

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  | SALDO PER 1 JANUARI 2021 |                           | MUTASI         |                         |                |                         | SALDO PER 30 JUNI 2021 |                           |
|-------------------------------------|--|--------------------------|---------------------------|----------------|-------------------------|----------------|-------------------------|------------------------|---------------------------|
|                                     |  |                          |                           | BERTAMBAH      |                         | BERKURANG      |                         |                        |                           |
| KODE                                | URAIAN   | KUANTITAS                | NILAI                     | KUANTITAS      | NILAI                   | KUANTITAS      | NILAI                   | KUANTITAS              | NILAI                     |
| 1                                   | 2  | 3                        | 4                         | 5              | 6                       | 7              | 8                       | 9                      | 10                        |
| 31002                               | PERALATAN KOMPUTER                               | 7.015,                   | 173.112.722.538,          | 3.072,         | 37.685.353.844,         | 3.329,         | 39.207.739.427,         | 6.758,                 | 171.590.336.955,          |
| 31101                               | ALAT EKSPLORASI TOPOGRAFI                        | 12,                      | 326.873.180,              | 12,            | 311.253.180,            | 11,            | 311.253.180,            | 13,                    | 326.873.180,              |
| 31102                               | ALAT EKSPLORASI GEOFISIKA                        | 6,                       | 2.965.661.559,            | 2,             | 16.060.000,             | 2,             | 16.060.000,             | 6,                     | 2.965.661.559,            |
| 31303                               | PENGOLAHAN DAN PEMURNIAN                         | 4,                       | 100.930.400,              | 3,             | 99.830.400,             | 3,             | 99.830.400,             | 4,                     | 100.930.400,              |
| 31502                               | ALAT PELINDUNG                                   | 12,                      | 7.766.600,                | 10,            | 6.420.200,              | 10,            | 6.420.200,              | 12,                    | 7.766.600,                |
| 31503                               | ALAT SAR   | 59,                      | 1.978.419.266,            | 33,            | 1.778.248.016,          | 33,            | 1.778.248.016,          | 59,                    | 1.978.419.266,            |
| 31504                               | ALAT KERJA PENERBANGAN                           | 79,                      | 13.432.760.045,           | 17,            | 193.554.240,            | 17,            | 193.554.240,            | 79,                    | 13.432.760.045,           |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI                   | 255,                     | 5.930.875.854,            | 127,           | 4.201.091.027,          | 127,           | 4.126.844.127,          | 255,                   | 6.005.122.754,            |
| 31801                               | RAMBU-RAMBU LALU LINTAS DARAT                    | 150,                     | 6.875.587.991,            | 11,            | 49.918.000,             | 11,            | 49.918.000,             | 150,                   | 6.875.587.991,            |
| 31802                               | RAMBU-RAMBU LALU LINTAS UDARA                    | 2,                       | 336.069.250,              | 1,             | 5.079.250,              | 1,             | 5.079.250,              | 2,                     | 336.069.250,              |
| 31901                               | PERALATAN OLAH RAGA                              | 433,                     | 17.718.965.187,           | 175,           | 1.441.845.349,          | 177,           | 1.524.240.249,          | 431,                   | 17.636.570.287,           |
| 60203                               | TANDA PENGHARGAAN BIDANG OLAH RAGA               | 7,                       | 1.379.770,                | 0,             | 0,                      | 0,             | 0,                      | 7,                     | 1.379.770,                |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>                       | <b>2.145,</b>            | <b>6.936.160.892.422,</b> | <b>391,</b>    | <b>770.176.320.028,</b> | <b>400,</b>    | <b>834.773.488.196,</b> | <b>2.136,</b>          | <b>6.871.563.724.254,</b> |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA                     | 465,                     | 5.239.723.069.293,        | 237,           | 524.255.136.526,        | 243,           | 589.997.543.332,        | 459,                   | 5.173.980.662.487,        |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL                   | 1.621,                   | 1.637.246.862.214,        | 130,           | 229.784.759.110,        | 131,           | 226.587.261.472,        | 1.620,                 | 1.640.444.359.852,        |
| 40301                               | BANGUNAN MENARA PERAMBUAN                        | 3,                       | 615.241.000,              | 1,             | 395.269.000,            | 1,             | 395.269.000,            | 3,                     | 615.241.000,              |
| 40401                               | TUGU/TANDA BATAS                                 | 56,                      | 58.575.719.915,           | 23,            | 15.741.155.392,         | 25,            | 17.793.414.392,         | 54,                    | 56.523.460.915,           |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>                        | <b>15.426.431,</b>       | <b>380.038.451.707,</b>   | <b>69.055,</b> | <b>12.609.488.380,</b>  | <b>69.055,</b> | <b>12.609.488.380,</b>  | <b>15.426.431,</b>     | <b>380.038.451.707,</b>   |
| 50101                               | JALAN  | 15.419.931,              | 342.190.395.707,          | 69.026,        | 11.639.388.380,         | 69.026,        | 11.639.388.380,         | 15.419.931,            | 342.190.395.707,          |
| 50102                               | JEMBATAN   | 6.500,                   | 37.848.056.000,           | 29,            | 970.100.000,            | 29,            | 970.100.000,            | 6.500,                 | 37.848.056.000,           |
| <b>134112</b>                       | <b>Irigasi</b>                                   | <b>171,</b>              | <b>337.366.681.119,</b>   | <b>51,</b>     | <b>70.120.277.975,</b>  | <b>51,</b>     | <b>70.120.277.975,</b>  | <b>171,</b>            | <b>337.366.681.119,</b>   |
| 50201                               | BANGUNAN AIR IRIGASI                             | 6,                       | 8.548.480.869,            | 4,             | 8.335.741.869,          | 4,             | 8.335.741.869,          | 6,                     | 8.548.480.869,            |
| 50202                               | BANGUNAN PENGALIRAN PASANG SURUT                 | 1,                       | 127.515.000,              | 0,             | 0,                      | 0,             | 0,                      | 1,                     | 127.515.000,              |
| 50204                               | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN | 20,                      | 31.462.422.514,           | 5,             | 2.080.135.304,          | 5,             | 2.080.135.304,          | 20,                    | 31.462.422.514,           |
| 50205                               | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH   | 6,                       | 2.101.284.000,            | 2,             | 292.097.000,            | 2,             | 292.097.000,            | 6,                     | 2.101.284.000,            |
| 50206                               | BANGUNAN AIR BERSIH/AIR BAKU                     | 30,                      | 19.387.004.953,           | 25,            | 5.352.801.592,          | 25,            | 5.352.801.592,          | 30,                    | 19.387.004.953,           |
| 50207                               | BANGUNAN AIR KOTOR                               | 108,                     | 275.739.973.783,          | 15,            | 54.059.502.210,         | 15,            | 54.059.502.210,         | 108,                   | 275.739.973.783,          |
| <b>134113</b>                       | <b>Jaringan</b>                                  | <b>264,</b>              | <b>153.993.066.945,</b>   | <b>120,</b>    | <b>35.819.577.642,</b>  | <b>121,</b>    | <b>35.828.268.434,</b>  | <b>263,</b>            | <b>153.984.376.153,</b>   |
| 50301                               | INSTALASI AIR BERSIH / AIR BAKU                  | 37,                      | 14.727.357.237,           | 30,            | 13.823.145.852,         | 30,            | 13.823.145.852,         | 37,                    | 14.727.357.237,           |
| 50302                               | INSTALASI AIR KOTOR                              | 3,                       | 2.076.709.000,            | 0,             | 0,                      | 0,             | 0,                      | 3,                     | 2.076.709.000,            |
| 50305                               | INSTALASI PEMBANGKIT LISTRIK                     | 7,                       | 13.143.834.620,           | 5,             | 8.848.943.620,          | 5,             | 8.848.943.620,          | 7,                     | 13.143.834.620,           |
| 50306                               | INSTALASI GARDU LISTRIK                          | 80,                      | 23.895.925.369,           | 67,            | 8.554.566.779,          | 67,            | 8.554.566.779,          | 80,                    | 23.895.925.369,           |
| 50307                               | INSTALASI PERTAHANAN                             | 3,                       | 450.640.000,              | 3,             | 450.640.000,            | 3,             | 450.640.000,            | 3,                     | 450.640.000,              |
| 50308                               | INSTALASI GAS                                    | 1,                       | 164.272.000,              | 0,             | 0,                      | 0,             | 0,                      | 1,                     | 164.272.000,              |
| 50310                               | INSTALASI LAIN                                   | 18,                      | 9.316.507.445,            | 2,             | 2.740.344.460,          | 3,             | 2.749.035.252,          | 17,                    | 9.307.816.653,            |
| 50401                               | JARINGAN AIR MINUM                               | 23,                      | 47.720.585.000,           | 0,             | 0,                      | 0,             | 0,                      | 23,                    | 47.720.585.000,           |
| 50402                               | JARINGAN LISTRIK                                 | 77,                      | 38.094.323.633,           | 4,             | 314.016.370,            | 4,             | 314.016.370,            | 77,                    | 38.094.323.633,           |
| 50403                               | JARINGAN TELEPON                                 | 9,                       | 1.113.289.996,            | 8,             | 1.078.760.916,          | 8,             | 1.078.760.916,          | 9,                     | 1.113.289.996,            |
| 50404                               | JARINGAN GAS                                     | 6,                       | 3.289.622.645,            | 1,             | 9.159.645,              | 1,             | 9.159.645,              | 6,                     | 3.289.622.645,            |
| <b>135111</b>                       | <b>Aset Tetap Renovasi</b>                       | <b>19,</b>               | <b>18.238.512.828,</b>    | <b>1,</b>      | <b>193.274.400,</b>     | <b>0,</b>      | <b>0,</b>               | <b>20,</b>             | <b>18.431.787.228,</b>    |
| 60702                               | PERALATAN DAN MESIN DALAM RENOVASI               | 5,                       | 10.022.435.000,           | 0,             | 0,                      | 0,             | 0,                      | 5,                     | 10.022.435.000,           |
| 60703                               | GEDUNG DAN BANGUNAN DALAM RENOVASI               | 13,                      | 4.706.665.828,            | 0,             | 0,                      | 0,             | 0,                      | 13,                    | 4.706.665.828,            |
| 60704                               | JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI      | 1,                       | 3.509.412.000,            | 0,             | 0,                      | 0,             | 0,                      | 1,                     | 3.509.412.000,            |
| 60705                               | ASET TETAP LAINNYA DALAM RENOVASI                | 0,                       | 0,                        | 1,             | 193.274.400,            | 0,             | 0,                      | 1,                     | 193.274.400,              |



| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                | SALDO PER 1 JANUARI 2021 |                             | MUTASI    |                           |           |                           | SALDO PER 30 JUNI 2021 |                             |
|-------------------------------------|--------------------------------|--------------------------|-----------------------------|-----------|---------------------------|-----------|---------------------------|------------------------|-----------------------------|
|                                     |                                |                          |                             | BERTAMBAH |                           | BERKURANG |                           |                        |                             |
| KODE                                | URAIAN                         | KUANTITAS                | NILAI                       | KUANTITAS | NILAI                     | KUANTITAS | NILAI                     | KUANTITAS              | NILAI                       |
| 1                                   | 2                              | 3                        | 4                           | 5         | 6                         | 7         | 8                         | 9                      | 10                          |
| 31901                               | PERALATAN OLAH RAGA            | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA   | 16,                      | 32.693.976.641,             | 0,        | 0,                        | 0,        | 0,                        | 16,                    | 32.693.976.641,             |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL | 818,                     | 174.911.374.400,            | 0,        | 0,                        | 0,        | 0,                        | 818,                   | 174.911.374.400,            |
| 40401                               | TUGU/TANDA BATAS               | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 50206                               | BANGUNAN AIR BERSIH/AIR BAKU   | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 50306                               | INSTALASI GARDU LISTRIK        | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 60101                               | BAHAN PERPUSTAKAAN TERCETAK    | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 60201                               | BARANG BERCORAK KESENIAN       | 12,                      | 635.000,                    | 0,        | 0,                        | 0,        | 0,                        | 12,                    | 635.000,                    |
| 60202                               | ALAT BERCORAK KEBUDAYAAN       | 153,                     | 4.023.000,                  | 0,        | 0,                        | 0,        | 0,                        | 153,                   | 4.023.000,                  |
| 60302                               | TERNAK                         | 1,                       | 379.500,                    | 0,        | 0,                        | 0,        | 0,                        | 1,                     | 379.500,                    |
| 60303                               | HEWAN LAINNYA                  | 69,                      | 50.250.000,                 | 0,        | 0,                        | 0,        | 0,                        | 69,                    | 50.250.000,                 |
| <b>TOTAL</b>                        |                                |                          | <b>639.441.913.739.514,</b> |           | <b>5.000.704.881.486,</b> |           | <b>5.177.966.721.338,</b> |                        | <b>639.264.651.899.662,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN BARANG HILANG  
YANG TELAH DIUSULKAN PROSES PENGHAPUSANNYA KEPADA PENGELOLA BARANG  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 02/08/21 10:52 a

Halaman : 1

Kode Lap : lap\_bmn\_dbh\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |                              | SALDO PER 1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2021 |       |
|------------------------------|------------------------------|--------------------------|-------|-----------|-------|-----------|-------|----------------------------|-------|
|                              |                              |                          |       | BERTAMBAH |       | BERKURANG |       |                            |       |
| KODE                         | URAIAN                       | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                  | NILAI |
| 1                            | 2                            | 3                        | 4     | 5         | 6     | 7         | 8     | 9                          | 10    |
| 132111                       | Peralatan dan Mesin          | 0,                       | 0,    | 0,        | 0,    | 0,        | 0,    | 0,                         | 0,    |
| 30201                        | ALAT ANGKUTAN DARAT BERMOTOR | 0,                       | 0,    | 0,        | 0,    | 0,        | 0,    | 0,                         | 0,    |
| <b>TOTAL</b>                 |                              |                          | 0,    |           | 0,    |           | 0,    |                            | 0,    |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN BARANG PENGGUNA  
INTRAKOMPTABEL  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

Tanggal : 01/08/21 23:48 a

Halaman : 1

Kode Lap : 154 lap\_bmn\_intra\_kl

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SALDO PER 1 JANUARI 2021 |                             | MUTASI         |                         |                |                         | SALDO PER 30 JUNI 2021 |                             |
|-------------------------------------|---|--------------------------|-----------------------------|----------------|-------------------------|----------------|-------------------------|------------------------|-----------------------------|
|                                     |   |                          |                             | BERTAMBAH      |                         | BERKURANG      |                         |                        |                             |
| KODE                                | URAIAN                                      | KUANTITAS                | NILAI                       | KUANTITAS      | NILAI                   | KUANTITAS      | NILAI                   | KUANTITAS              | NILAI                       |
| 1                                   | 2   | 3                        | 4                           | 5              | 6                       | 7              | 8                       | 9                      | 10                          |
| <b>131111</b>                       | <b>Tanah</b>                                | <b>10.966.198,</b>       | <b>624.043.348.021.233,</b> | <b>2.345,</b>  | <b>188.976.984.000,</b> | <b>8.467,</b>  | <b>277.156.751.280,</b> | <b>10.960.076,</b>     | <b>623.955.168.253.953,</b> |
| 20101                               | TANAH PERSIL                                | 7.923.787,               | 472.592.192.837.880,        | 2.345,         | 188.976.984.000,        | 8.467,         | 277.156.751.280,        | 7.917.665,             | 472.504.013.070.600,        |
| 20102                               | TANAH NON PERSIL                            | 313.673,                 | 8.674.918.039.000,          | 0,             | 0,                      | 0,             | 0,                      | 313.673,               | 8.674.918.039.000,          |
| 20103                               | LAPANGAN                                    | 2.728.738,               | 142.776.237.144.353,        | 0,             | 0,                      | 0,             | 0,                      | 2.728.738,             | 142.776.237.144.353,        |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                  | <b>143.483,</b>          | <b>4.153.313.274.604,</b>   | <b>59.490,</b> | <b>749.969.139.569,</b> | <b>61.753,</b> | <b>777.633.668.963,</b> | <b>141.220,</b>        | <b>4.125.648.745.210,</b>   |
| 30101                               | ALAT BESAR DARAT                            | 35,                      | 10.022.937.124,             | 9,             | 161.957.500,            | 9,             | 161.957.500,            | 35,                    | 10.022.937.124,             |
| 30103                               | ALAT BANTU                                  | 860,                     | 117.640.873.476,            | 315,           | 45.045.228.273,         | 311,           | 48.721.477.812,         | 864,                   | 113.964.623.937,            |
| 30201                               | ALAT ANGKUTAN DARAT BERMOTOR                | 1.304,                   | 652.193.167.068,            | 455,           | 140.396.590.341,        | 490,           | 142.782.780.294,        | 1.269,                 | 649.806.977.115,            |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR            | 447,                     | 1.806.050.814,              | 286,           | 1.134.818.190,          | 290,           | 1.004.758.208,          | 443,                   | 1.936.110.796,              |
| 30203                               | ALAT ANGKUTAN APUNG BERMOTOR                | 1,                       | 40.315.000,                 | 0,             | 0,                      | 0,             | 0,                      | 1,                     | 40.315.000,                 |
| 30204                               | ALAT ANGKUTAN APUNG TAK BERMOTOR            | 2,                       | 72.000.000,                 | 0,             | 0,                      | 0,             | 0,                      | 2,                     | 72.000.000,                 |
| 30205                               | ALAT ANGKUTAN BERMOTOR UDARA                | 5,                       | 1.345.870.103.858,          | 1,             | 10.697.500,             | 1,             | 10.697.500,             | 5,                     | 1.345.870.103.858,          |
| 30301                               | ALAT BENGKEL BERMESIN                       | 221,                     | 17.581.701.480,             | 63,            | 949.006.480,            | 66,            | 961.041.000,            | 218,                   | 17.569.666.960,             |
| 30302                               | ALAT BENGKEL TAK BERMESIN                   | 683,                     | 12.046.784.386,             | 228,           | 853.732.195,            | 225,           | 847.873.695,            | 686,                   | 12.052.642.886,             |
| 30303                               | ALAT UKUR                                   | 133,                     | 1.321.524.675,              | 49,            | 237.492.545,            | 64,            | 277.052.545,            | 118,                   | 1.281.964.675,              |
| 30401                               | ALAT PENGOLAHAN                             | 165,                     | 2.319.997.328,              | 61,            | 255.382.400,            | 60,            | 237.729.500,            | 166,                   | 2.337.650.228,              |
| 30501                               | ALAT KANTOR                                 | 23.450,                  | 435.953.674.708,            | 10.688,        | 101.426.935.369,        | 11.173,        | 104.060.975.810,        | 22.965,                | 433.319.634.267,            |
| 30502                               | ALAT RUMAH TANGGA                           | 90.616,                  | 779.852.267.562,            | 36.272,        | 212.003.011.078,        | 37.294,        | 220.921.985.784,        | 89.594,                | 770.933.292.856,            |
| 30601                               | ALAT STUDIO                                 | 3.830,                   | 123.095.830.518,            | 2.020,         | 48.805.805.028,         | 2.065,         | 51.193.802.866,         | 3.785,                 | 120.707.832.680,            |
| 30602                               | ALAT KOMUNIKASI                             | 4.096,                   | 55.594.710.885,             | 1.968,         | 13.709.470.417,         | 2.021,         | 15.162.968.244,         | 4.043,                 | 54.141.213.058,             |
| 30603                               | PERALATAN PEMANCAR                          | 393,                     | 49.664.209.308,             | 164,           | 4.150.757.650,          | 166,           | 6.106.875.650,          | 391,                   | 47.708.091.308,             |
| 30604                               | PERALATAN KOMUNIKASI NAVIGASI               | 16,                      | 4.130.358.406,              | 6,             | 34.320.000,             | 6,             | 34.320.000,             | 16,                    | 4.130.358.406,              |
| 30701                               | ALAT KEDOKTERAN                             | 1.227,                   | 39.117.714.109,             | 329,           | 5.249.919.507,          | 345,           | 5.212.126.537,          | 1.211,                 | 39.155.507.079,             |
| 30702                               | ALAT KESEHATAN UMUM                         | 54,                      | 368.956.618,                | 39,            | 313.172.546,            | 37,            | 209.992.546,            | 56,                    | 472.136.618,                |
| 30801                               | UNIT ALAT LABORATORIUM                      | 866,                     | 5.644.719.752,              | 319,           | 2.149.138.982,          | 301,           | 1.579.899.767,          | 884,                   | 6.213.958.967,              |
| 30802                               | UNIT ALAT LABORATORIUM KIMIA NUKLIR         | 138,                     | 9.450.910.690,              | 62,            | 202.697.500,            | 62,            | 202.697.500,            | 138,                   | 9.450.910.690,              |
| 30803                               | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | 30,                      | 6.018.760.170,              | 11,            | 1.553.575.725,          | 11,            | 1.553.575.725,          | 30,                    | 6.018.760.170,              |
| 30804                               | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN   | 6,                       | 300.112.720,                | 12,            | 911.696.720,            | 2,             | 229.696.720,            | 16,                    | 982.112.720,                |
| 30806                               | ALAT LABORATORIUM LINGKUNGAN HIDUP          | 13,                      | 161.147.493,                | 0,             | 0,                      | 1,             | 5.899.000,              | 12,                    | 155.248.493,                |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA        | 576,                     | 18.110.390.199,             | 8,             | 110.057.600,            | 8,             | 110.057.600,            | 576,                   | 18.110.390.199,             |
| 30808                               | ALAT LABORATORIUM STANDARISASI KALIBRASI &  | 8,                       | 53.433.500,                 | 3,             | 5.552.000,              | 3,             | 5.552.000,              | 8,                     | 53.433.500,                 |
| 30901                               | SENJATA API                                 | 23,                      | 3.896.933.865,              | 0,             | 0,                      | 0,             | 0,                      | 23,                    | 3.896.933.865,              |
| 30902                               | PERSENJATAAN NON SENJATA API                | 194,                     | 113.352.663.152,            | 114,           | 71.596.421.628,         | 118,           | 71.634.635.128,         | 190,                   | 113.314.449.652,            |
| 30904                               | ALAT KHUSUS KEPOLISIAN                      | 131,                     | 919.488.290,                | 25,            | 144.348.700,            | 108,           | 727.716.252,            | 48,                    | 336.120.738,                |
| 31001                               | KOMPUTER UNIT                               | 6.180,                   | 124.039.740.050,            | 2.662,         | 52.825.097.219,         | 2.940,         | 56.413.384.121,         | 5.902,                 | 120.451.453.148,            |

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SALDO PER 1 JANUARI 2021 |                           | MUTASI         |                           |                |                           | SALDO PER 30 JUNI 2021 |                           |
|-------------------------------------|---|--------------------------|---------------------------|----------------|---------------------------|----------------|---------------------------|------------------------|---------------------------|
|                                     |   |                          |                           | BERTAMBAH      |                           | BERKURANG      |                           |                        |                           |
| KODE                                | URAIAN                                      | KUANTITAS                | NILAI                     | KUANTITAS      | NILAI                     | KUANTITAS      | NILAI                     | KUANTITAS              | NILAI                     |
| 1                                   | 2   | 3                        | 4                         | 5              | 6                         | 7              | 8                         | 9                      | 10                        |
| 31002                               | PERALATAN KOMPUTER                          | 6.841,                   | 173.018.006.218,          | 2.980,         | 37.640.452.814,           | 3.234,         | 39.162.187.997,           | 6.587,                 | 171.496.271.035,          |
| 31101                               | ALAT EKSPLORASI TOPOGRAFI                   | 12,                      | 326.873.180,              | 12,            | 311.253.180,              | 11,            | 311.253.180,              | 13,                    | 326.873.180,              |
| 31102                               | ALAT EKSPLORASI GEOFISIKA                   | 6,                       | 2.965.661.559,            | 2,             | 16.060.000,               | 2,             | 16.060.000,               | 6,                     | 2.965.661.559,            |
| 31303                               | PENGOLAHAN DAN PEMURNIAN                    | 4,                       | 100.930.400,              | 3,             | 99.830.400,               | 3,             | 99.830.400,               | 4,                     | 100.930.400,              |
| 31502                               | ALAT PELINDUNG                              | 12,                      | 7.766.600,                | 10,            | 6.420.200,                | 10,            | 6.420.200,                | 12,                    | 7.766.600,                |
| 31503                               | ALAT SAR                                    | 59,                      | 1.978.419.266,            | 33,            | 1.778.248.016,            | 33,            | 1.778.248.016,            | 59,                    | 1.978.419.266,            |
| 31504                               | ALAT KERJA PENERBANGAN                      | 76,                      | 13.430.453.795,           | 17,            | 193.554.240,              | 17,            | 193.554.240,              | 76,                    | 13.430.453.795,           |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI              | 253,                     | 5.930.535.954,            | 127,           | 4.201.091.027,            | 127,           | 4.126.844.127,            | 253,                   | 6.004.782.854,            |
| 31801                               | RAMBU-RAMBU LALU LINTAS DARAT               | 142,                     | 6.872.537.991,            | 11,            | 49.918.000,               | 11,            | 49.918.000,               | 142,                   | 6.872.537.991,            |
| 31802                               | RAMBU-RAMBU LALU LINTAS UDARA               | 2,                       | 336.069.250,              | 1,             | 5.079.250,                | 1,             | 5.079.250,                | 2,                     | 336.069.250,              |
| 31901                               | PERALATAN OLAH RAGA                         | 373,                     | 17.704.543.187,           | 125,           | 1.430.349.349,            | 127,           | 1.512.744.249,            | 371,                   | 17.622.148.287,           |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>                  | <b>2.126,</b>            | <b>6.936.050.315.652,</b> | <b>375,</b>    | <b>770.095.224.028,</b>   | <b>384,</b>    | <b>834.692.392.196,</b>   | <b>2.117,</b>          | <b>6.871.453.147.484,</b> |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA                | 447,                     | 5.239.621.443.523,        | 221,           | 524.174.040.526,          | 227,           | 589.916.447.332,          | 441,                   | 5.173.879.036.717,        |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL              | 1.621,                   | 1.637.246.862.214,        | 130,           | 229.784.759.110,          | 131,           | 226.587.261.472,          | 1.620,                 | 1.640.444.359.852,        |
| 40301                               | BANGUNAN MENARA PERAMBUAN                   | 2,                       | 606.290.000,              | 1,             | 395.269.000,              | 1,             | 395.269.000,              | 2,                     | 606.290.000,              |
| 40401                               | TUGU/TANDA BATAS                            | 56,                      | 58.575.719.915,           | 23,            | 15.741.155.392,           | 25,            | 17.793.414.392,           | 54,                    | 56.523.460.915,           |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>                   | <b>15.426.431,</b>       | <b>380.038.451.707,</b>   | <b>69.055,</b> | <b>12.609.488.380,</b>    | <b>69.055,</b> | <b>12.609.488.380,</b>    | <b>15.426.431,</b>     | <b>380.038.451.707,</b>   |
| 50101                               | JALAN                                       | 15.419.931,              | 342.190.395.707,          | 69.026,        | 11.639.388.380,           | 69.026,        | 11.639.388.380,           | 15.419.931,            | 342.190.395.707,          |
| 50102                               | JEMBATAN                                    | 6.500,                   | 37.848.056.000,           | 29,            | 970.100.000,              | 29,            | 970.100.000,              | 6.500,                 | 37.848.056.000,           |
| <b>134112</b>                       | <b>Irigasi</b>                              | <b>171,</b>              | <b>337.366.681.119,</b>   | <b>51,</b>     | <b>70.120.277.975,</b>    | <b>51,</b>     | <b>70.120.277.975,</b>    | <b>171,</b>            | <b>337.366.681.119,</b>   |
| 50201                               | BANGUNAN AIR IRIGASI                        | 6,                       | 8.548.480.869,            | 4,             | 8.335.741.869,            | 4,             | 8.335.741.869,            | 6,                     | 8.548.480.869,            |
| 50202                               | BANGUNAN PENGAIRAN PASANG SURUT             | 1,                       | 127.515.000,              | 0,             | 0,                        | 0,             | 0,                        | 1,                     | 127.515.000,              |
| 50204                               | BANGUNAN PENGAMAN SUNGAI/PANTAI &           | 20,                      | 31.462.422.514,           | 5,             | 2.080.135.304,            | 5,             | 2.080.135.304,            | 20,                    | 31.462.422.514,           |
| 50205                               | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR    | 6,                       | 2.101.284.000,            | 2,             | 292.097.000,              | 2,             | 292.097.000,              | 6,                     | 2.101.284.000,            |
| 50206                               | BANGUNAN AIR BERSIH/AIR BAKU                | 30,                      | 19.387.004.953,           | 25,            | 5.352.801.592,            | 25,            | 5.352.801.592,            | 30,                    | 19.387.004.953,           |
| 50207                               | BANGUNAN AIR KOTOR                          | 108,                     | 275.739.973.783,          | 15,            | 54.059.502.210,           | 15,            | 54.059.502.210,           | 108,                   | 275.739.973.783,          |
| <b>134113</b>                       | <b>Jaringan</b>                             | <b>264,</b>              | <b>153.993.066.945,</b>   | <b>120,</b>    | <b>35.819.577.642,</b>    | <b>121,</b>    | <b>35.828.268.434,</b>    | <b>263,</b>            | <b>153.984.376.153,</b>   |
| 50301                               | INSTALASI AIR BERSIH / AIR BAKU             | 37,                      | 14.727.357.237,           | 30,            | 13.823.145.852,           | 30,            | 13.823.145.852,           | 37,                    | 14.727.357.237,           |
| 50302                               | INSTALASI AIR KOTOR                         | 3,                       | 2.076.709.000,            | 0,             | 0,                        | 0,             | 0,                        | 3,                     | 2.076.709.000,            |
| 50305                               | INSTALASI PEMBANGKIT LISTRIK                | 7,                       | 13.143.834.620,           | 5,             | 8.848.943.620,            | 5,             | 8.848.943.620,            | 7,                     | 13.143.834.620,           |
| 50306                               | INSTALASI GARDU LISTRIK                     | 80,                      | 23.895.925.369,           | 67,            | 8.554.566.779,            | 67,            | 8.554.566.779,            | 80,                    | 23.895.925.369,           |
| 50307                               | INSTALASI PERTAHANAN                        | 3,                       | 450.640.000,              | 3,             | 450.640.000,              | 3,             | 450.640.000,              | 3,                     | 450.640.000,              |
| 50308                               | INSTALASI GAS                               | 1,                       | 164.272.000,              | 0,             | 0,                        | 0,             | 0,                        | 1,                     | 164.272.000,              |
| 50310                               | INSTALASI LAIN                              | 18,                      | 9.316.507.445,            | 2,             | 2.740.344.460,            | 3,             | 2.749.035.252,            | 17,                    | 9.307.816.653,            |
| 50401                               | JARINGAN AIR MINUM                          | 23,                      | 47.720.585.000,           | 0,             | 0,                        | 0,             | 0,                        | 23,                    | 47.720.585.000,           |
| 50402                               | JARINGAN LISTRIK                            | 77,                      | 38.094.323.633,           | 4,             | 314.016.370,              | 4,             | 314.016.370,              | 77,                    | 38.094.323.633,           |
| 50403                               | JARINGAN TELEPON                            | 9,                       | 1.113.289.996,            | 8,             | 1.078.760.916,            | 8,             | 1.078.760.916,            | 9,                     | 1.113.289.996,            |
| 50404                               | JARINGAN GAS                                | 6,                       | 3.289.622.645,            | 1,             | 9.159.645,                | 1,             | 9.159.645,                | 6,                     | 3.289.622.645,            |
| <b>135111</b>                       | <b>Aset Tetap Renovasi</b>                  | <b>19,</b>               | <b>18.238.512.828,</b>    | <b>1,</b>      | <b>193.274.400,</b>       | <b>0,</b>      | <b>0,</b>                 | <b>20,</b>             | <b>18.431.787.228,</b>    |
| 60702                               | PERALATAN DAN MESIN DALAM RENOVASI          | 5,                       | 10.022.435.000,           | 0,             | 0,                        | 0,             | 0,                        | 5,                     | 10.022.435.000,           |
| 60703                               | GEDUNG DAN BANGUNAN DALAM RENOVASI          | 13,                      | 4.706.665.828,            | 0,             | 0,                        | 0,             | 0,                        | 13,                    | 4.706.665.828,            |
| 60704                               | JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI | 1,                       | 3.509.412.000,            | 0,             | 0,                        | 0,             | 0,                        | 1,                     | 3.509.412.000,            |
| 60705                               | ASET TETAP LAINNYA DALAM RENOVASI           | 0,                       | 0,                        | 1,             | 193.274.400,              | 0,             | 0,                        | 1,                     | 193.274.400,              |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>                   | <b>80.854,</b>           | <b>3.175.223.143.915,</b> | <b>39.290,</b> | <b>3.166.970.639.774,</b> | <b>39.541,</b> | <b>3.166.242.740.111,</b> | <b>80.603,</b>         | <b>3.175.951.043.578,</b> |





| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                          | SALDO PER 1 JANUARI 2021 |                             | MUTASI    |                           |           |                           | SALDO PER 30 JUNI 2021 |                             |
|-------------------------------------|--------------------------|--------------------------|-----------------------------|-----------|---------------------------|-----------|---------------------------|------------------------|-----------------------------|
|                                     |                          |                          |                             | BERTAMBAH |                           | BERKURANG |                           |                        |                             |
| KODE                                | URAIAN                   | KUANTITAS                | NILAI                       | KUANTITAS | NILAI                     | KUANTITAS | NILAI                     | KUANTITAS              | NILAI                       |
| 1                                   | 2                        | 3                        | 4                           | 5         | 6                         | 7         | 8                         | 9                      | 10                          |
| 60201                               | BARANG BERCORAK KESENIAN | 12,                      | 635.000,                    | 0,        | 0,                        | 0,        | 0,                        | 12,                    | 635.000,                    |
| 60202                               | ALAT BERCORAK KEBUDAYAAN | 153,                     | 4.023.000,                  | 0,        | 0,                        | 0,        | 0,                        | 153,                   | 4.023.000,                  |
| 60302                               | TERNAK                   | 0,                       | 0,                          | 0,        | 0,                        | 0,        | 0,                        | 0,                     | 0,                          |
| 60303                               | HEWAN LAINNYA            | 43,                      | 6.450.000,                  | 0,        | 0,                        | 0,        | 0,                        | 43,                    | 6.450.000,                  |
| <b>TOTAL</b>                        |                          |                          | <b>639.431.396.008.004,</b> |           | <b>4.997.060.183.375,</b> |           | <b>5.174.283.587.339,</b> |                        | <b>639.254.172.604.040,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN BARANG DENGAN KONDISI RUSAK BERAT  
YANG TELAH DIUSULKAN PROSES PENGHAPUSANNYA KEPADA PENGELOLA BARANG  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 01/08/21 23:50 a

Halaman : 1

Kode Lap : lap\_bmn\_dbrb\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |                                      | SALDO PER 1 JANUARI 2021 |                        | MUTASI    |           |           |           | SALDO PER 31 DESEMBER 2021 |                        |
|------------------------------|--------------------------------------|--------------------------|------------------------|-----------|-----------|-----------|-----------|----------------------------|------------------------|
|                              |                                      |                          |                        | BERTAMBAH |           | BERKURANG |           |                            |                        |
| KODE                         | URAIAN                               | KUANTITAS                | NILAI                  | KUANTITAS | NILAI     | KUANTITAS | NILAI     | KUANTITAS                  | NILAI                  |
| 1                            | 2                                    | 3                        | 4                      | 5         | 6         | 7         | 8         | 9                          | 10                     |
| <b>132111</b>                | <b>Peralatan dan Mesin</b>           | <b>(578,)</b>            | <b>95.774.236.180,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>(578,)</b>              | <b>95.774.236.180,</b> |
| 30103                        | ALAT BANTU                           | 0,                       | 3.038.679.042,         | 0,        | 0,        | 0,        | 0,        | 0,                         | 3.038.679.042,         |
| 30201                        | ALAT ANGKUTAN DARAT BERMOTOR         | 27,                      | 46.724.139.100,        | 0,        | 0,        | 0,        | 0,        | 27,                        | 46.724.139.100,        |
| 30202                        | ALAT ANGKUTAN DARAT TAK BERMOTOR     | (2,)                     | 78.967.000,            | 0,        | 0,        | 0,        | 0,        | (2,)                       | 78.967.000,            |
| 30204                        | ALAT ANGKUTAN APUNG TAK BERMOTOR     | 0,                       | 8.600.000,             | 0,        | 0,        | 0,        | 0,        | 0,                         | 8.600.000,             |
| 30302                        | ALAT BENGKEL TAK BERMESIN            | 0,                       | 12.568.078,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 12.568.078,            |
| 30303                        | ALAT UKUR                            | 0,                       | 60.610.240,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 60.610.240,            |
| 30401                        | ALAT PENGOLAHAN                      | 0,                       | 109.150.954,           | 0,        | 0,        | 0,        | 0,        | 0,                         | 109.150.954,           |
| 30501                        | ALAT KANTOR                          | (45,)                    | 7.103.987.277,         | 0,        | 0,        | 0,        | 0,        | (45,)                      | 7.103.987.277,         |
| 30502                        | ALAT RUMAH TANGGA                    | (534,)                   | 18.398.756.439,        | 0,        | 0,        | 0,        | 0,        | (534,)                     | 18.398.756.439,        |
| 30601                        | ALAT STUDIO                          | (17,)                    | 8.218.719.840,         | 0,        | 0,        | 0,        | 0,        | (17,)                      | 8.218.719.840,         |
| 30602                        | ALAT KOMUNIKASI                      | (4,)                     | 1.108.015.096,         | 0,        | 0,        | 0,        | 0,        | (4,)                       | 1.108.015.096,         |
| 30603                        | PERALATAN PEMANCAR                   | (2,)                     | 24.932.690,            | 0,        | 0,        | 0,        | 0,        | (2,)                       | 24.932.690,            |
| 30701                        | ALAT KEDOKTERAN                      | 0,                       | 9.417.000,             | 0,        | 0,        | 0,        | 0,        | 0,                         | 9.417.000,             |
| 30801                        | UNIT ALAT LABORATORIUM               | 0,                       | 2.400.000,             | 0,        | 0,        | 0,        | 0,        | 0,                         | 2.400.000,             |
| 30802                        | UNIT ALAT LABORATORIUM KIMIA NUKLIR  | 0,                       | 600.000,               | 0,        | 0,        | 0,        | 0,        | 0,                         | 600.000,               |
| 30807                        | PERALATAN LABORATORIUM HYDRODINAMICA | 0,                       | 29.779.560,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 29.779.560,            |
| 30902                        | PERSENJATAAN NON SENJATA API         | 0,                       | 442.510.000,           | 0,        | 0,        | 0,        | 0,        | 0,                         | 442.510.000,           |
| 31001                        | KOMPUTER UNIT                        | (5,)                     | 7.154.190.574,         | 0,        | 0,        | 0,        | 0,        | (5,)                       | 7.154.190.574,         |
| 31002                        | PERALATAN KOMPUTER                   | 4,                       | 2.575.670.362,         | 0,        | 0,        | 0,        | 0,        | 4,                         | 2.575.670.362,         |
| 31102                        | ALAT EKSPLORASI GEOFISIKA            | 0,                       | 4.370.000,             | 0,        | 0,        | 0,        | 0,        | 0,                         | 4.370.000,             |
| 31503                        | ALAT SAR                             | 0,                       | 60.680.000,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 60.680.000,            |
| 31701                        | UNIT PERALATAN PROSES/PRODUKSI       | 0,                       | 428.366.028,           | 0,        | 0,        | 0,        | 0,        | 0,                         | 428.366.028,           |
| 31901                        | PERALATAN OLAH RAGA                  | 0,                       | 179.126.900,           | 0,        | 0,        | 0,        | 0,        | 0,                         | 179.126.900,           |
| <b>133111</b>                | <b>Gedung dan Bangunan</b>           | <b>0,</b>                | <b>7.187.732.000,</b>  | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b>                  | <b>7.187.732.000,</b>  |
| 40102                        | BANGUNAN GEDUNG TEMPAT TINGGAL       | 0,                       | 7.187.732.000,         | 0,        | 0,        | 0,        | 0,        | 0,                         | 7.187.732.000,         |
| <b>135121</b>                | <b>Aset Tetap Lainnya</b>            | <b>0,</b>                | <b>55.220.000,</b>     | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b> | <b>0,</b>                  | <b>55.220.000,</b>     |
| 60201                        | BARANG BERCORAK KESENIAN             | 0,                       | 55.220.000,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 55.220.000,            |

| AKUN NERACA/ KELOMPOK BARANG |                   | SALDO PER 1 JANUARI 2021 |                         | MUTASI    |           |           |           | SALDO PER 31 DESEMBER 2021 |                         |
|------------------------------|-------------------|--------------------------|-------------------------|-----------|-----------|-----------|-----------|----------------------------|-------------------------|
|                              |                   |                          |                         | BERTAMBAH |           | BERKURANG |           |                            |                         |
| KODE                         | URAIAN            | KUANTITAS                | NILAI                   | KUANTITAS | NILAI     | KUANTITAS | NILAI     | KUANTITAS                  | NILAI                   |
| 1                            | 2                 | 3                        | 4                       | 5         | 6         | 7         | 8         | 9                          | 10                      |
| 162151                       | Software          | 0,                       | 204.178.680,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 204.178.680,            |
| 80101                        | ASET TAK BERWUJUD | 0,                       | 204.178.680,            | 0,        | 0,        | 0,        | 0,        | 0,                         | 204.178.680,            |
| <b>TOTAL</b>                 |                   |                          | <b>103.221.366.860,</b> |           | <b>0,</b> |           | <b>0,</b> |                            | <b>103.221.366.860,</b> |

Jakarta, Juli 2021  
 Sekretaris Kementerian  
 Sekretariat Negara,



Setya Utama  
 NIP. 196704011994031001

**LAPORAN BARANG HIBAH DK/TP  
YANG TELAH DIUSULKAN PROSES HIBAH KEPADA PENGELOLA BARANG  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 02/08/21 10:52 a  
 Halaman : 1  
 Kode Lap : lap\_bmn\_dhdktp\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |        | SALDO PER 1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER 31 DESEMBER 2021 |       |
|------------------------------|--------|--------------------------|-------|-----------|-------|-----------|-------|----------------------------|-------|
|                              |        |                          |       | BERTAMBAH |       | BERKURANG |       |                            |       |
| KODE                         | URAIAN | KUANTITAS                | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                  | NILAI |
| 1                            | 2      | 3                        | 4     | 5         | 6     | 7         | 8     | 9                          | 10    |
|                              |        |                          |       |           |       |           |       |                            |       |

Jakarta, Juli 2021  
 Sekretaris Kementerian  
 Sekretariat Negara,



Setya Utama  
 NIP. 196704011994031001

**LAPORAN BARANG KUASA PENGGUNA  
KONTRUKSI DALAM Pengerjaan  
RINCIAN PER KELOMPOK BARANG  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Tanggal : 01/08/21 23:49 a

Halaman : 1

Kode Lap : lap\_kdp\_kl

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| AKUN NERACA/ KELOMPOK BARANG |                                      | JUMLAH S.D 1 JANUARI 2021 | PENAMBAHAN         | KDP YANG MENJADI ASET DEFINITIF | JUMLAH S/D 30 JUNI 2021 | KETERANGAN |
|------------------------------|--------------------------------------|---------------------------|--------------------|---------------------------------|-------------------------|------------|
| KODE                         | URAIAN                               | NILAI                     | NILAI              | NILAI                           | NILAI                   |            |
| 1                            | 2                                    | 3                         | 4                  | 5                               | 6                       | 7          |
| <b>136111</b>                | <b>Konstruksi Dalam pengerjaan</b>   | <b>4.712.579.850,</b>     | <b>72.725.000,</b> | <b>246.368.000,</b>             | <b>4.538.936.850,</b>   |            |
| 7010101001                   | Tanah Dalam Pengerjaan               | 0,                        | 0,                 | 0,                              | 0,                      |            |
| 7010101002                   | Peralatan dan Mesin Dalam Pengerjaan | 2.164.999.850,            | 193.775.000,       | 190.575.000,                    | 2.168.199.850,          |            |
| 7010101003                   | Gedung dan Bangunan Dalam Pengerjaan | 1.588.182.000,            | 158.695.000,       | 55.793.000,                     | 1.691.084.000,          |            |
| 7010101004                   | Jalan dan Jembatan Dalam Pengerjaan  | 761.438.000,              | (279.745.000,)     | 0,                              | 481.693.000,            |            |
| 7010101005                   | Aset Tetap Lainnya Dalam Pengerjaan  | 197.960.000,              | 0,                 | 0,                              | 197.960.000,            |            |
| <b>TOTAL</b>                 |                                      | <b>4.712.579.850,</b>     | <b>72.725.000,</b> | <b>246.368.000,</b>             | <b>4.538.936.850,</b>   |            |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**RINCIAN REALISASI ANGGARAN BELANJA KAPITALISASI  
TINGKAT KEMENTERIAN NEGARA/LEMBAGA  
MENURUT JENIS BELANJA / AKUN  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

Kode Lap : LRA.B.KL.1  
Tanggal : 01/08/21 23:52 a  
Halaman : 1  
Prg ID : lap\_lra\_bel\_kapitalisasi\_kl --

**KEMENTERIAN NEGARA/LEMBAGA : 007 KEMENTERIAN SEKRETARIAT NEGARA**

| KODE   | URAIAN   | ANGGARAN SEMULA | ANGGARAN SETELAH REVISI | REALISASI BELANJA |                      |                 | % REALISASI ANGGARAN | SISA ANGGARAN   |
|--------|--|-----------------|-------------------------|-------------------|----------------------|-----------------|----------------------|-----------------|
|        |  |                 |                         | BELANJA           | PENGEMBALIAN BELANJA | BELANJA NETTO   |                      |                 |
| 1      | 2  | 3               | 4                       | 5                 | 6                    | 7=5-6           | 8=5/4                | 9=4-7           |
| 52     | BELANJA BARANG   |                 |                         |                   |                      |                 |                      |                 |
| 5251   | Belanja Barang BLU                                     |                 |                         |                   |                      |                 |                      |                 |
| 525121 | Belanja Barang Persediaan Barang Konsumsi - BLU        | 1.946.219.000,  | 1.946.219.000           |                   |                      |                 |                      |                 |
|        |  |                 |                         | 631.343.680       | 0,                   | 631.343.680,    | 32,44                | 1.314.875.320,  |
| 525123 | Belanja Barang Persediaan Pemeliharaan - BLU           | 1.707.679.000,  | 3.462.336.000           |                   |                      |                 |                      |                 |
|        |  |                 |                         | 252.954.000       | 0,                   | 252.954.000,    | 7,31                 | 3.209.382.000,  |
| 525129 | Belanja Barang Persediaan Lainnya - BLU                | 222.739.000,    | 222.739.000             |                   |                      |                 |                      |                 |
|        |  |                 |                         | 0                 | 0,                   | 0,              | 0,                   | 222.739.000,    |
|        | JUMLAH SUB KELOMPOK BELANJA 5251                       | 3.876.637.000,  | 5.631.294.000,          | 884.297.680,      | 0,                   | 884.297.680,    | 15,7                 | 4.746.996.320,  |
|        | JUMLAH KELOMPOK BELANJA 52                             | 3.876.637.000,  | 5.631.294.000,          | 884.297.680,      | 0,                   | 884.297.680,    | 15,7                 | 4.746.996.320,  |
| 53     | BELANJA MODAL  |                 |                         |                   |                      |                 |                      |                 |
| 5321   | Belanja Modal Peralatan dan Mesin                      |                 |                         |                   |                      |                 |                      |                 |
| 532111 | Belanja Modal Peralatan dan Mesin                      | 76.957.597.000, | 89.158.879.000          |                   |                      |                 |                      |                 |
|        |  |                 |                         | 13.232.209.845    | 0,                   | 13.232.209.845, | 14,84                | 75.926.669.155, |
| 532119 | Belanja Modal Peralatan dan Mesin - Penanganan Pandemi | 579.700.000,    | 4.878.277.000           |                   |                      |                 |                      |                 |
|        |  |                 |                         | 1.329.900.000     | 0,                   | 1.329.900.000,  | 27,26                | 3.548.377.000,  |
| 532121 | Belanja Penambahan Nilai Peralatan dan Mesin           | 1.274.491.000,  | 1.412.825.000           |                   |                      |                 |                      |                 |
|        |  |                 |                         | 354.272.900       | 0,                   | 354.272.900,    | 25,08                | 1.058.552.100,  |
|        | JUMLAH SUB KELOMPOK BELANJA 5321                       | 78.811.788.000, | 95.449.981.000,         | 14.916.382.745,   | 0,                   | 14.916.382.745, | 15,63                | 80.533.598.255, |
| 5331   | Belanja Modal Gedung dan Bangunan                      |                 |                         |                   |                      |                 |                      |                 |
| 533111 | Belanja Modal Gedung dan Bangunan                      | 0,              | 208.178.000             |                   |                      |                 |                      |                 |
|        |  |                 |                         | 0                 | 0,                   | 0,              | 0,                   | 208.178.000,    |
| 533121 | Belanja Penambahan Nilai Gedung dan Bangunan           | 16.656.366.000, | 16.472.060.000          |                   |                      |                 |                      |                 |
|        |  |                 |                         | 1.102.504.000     | 0,                   | 1.102.504.000,  | 6,69                 | 15.369.556.000, |
|        | JUMLAH SUB KELOMPOK BELANJA 5331                       | 16.656.366.000, | 16.680.238.000,         | 1.102.504.000,    | 0,                   | 1.102.504.000,  | 6,61                 | 15.577.734.000, |
| 5341   | Belanja Modal Jalan, Irigasi dan Jaringan              |                 |                         |                   |                      |                 |                      |                 |
| 534161 | Belanja Penambahan Nilai Jaringan                      | 1.353.877.000,  | 98.450.000              |                   |                      |                 |                      |                 |
|        |  |                 |                         | 0                 | 0,                   | 0,              | 0,                   | 98.450.000,     |

| KODE   | URAIAN   | ANGGARAN SEMULA  | ANGGARAN SETELAH REVISI | REALISASI BELANJA |                      |                 | % REALISASI ANGGARAN | SISA ANGGARAN    |
|--------|--|------------------|-------------------------|-------------------|----------------------|-----------------|----------------------|------------------|
|        |  |                  |                         | BELANJA           | PENGEMBALIAN BELANJA | BELANJA NETTO   |                      |                  |
| 1      | 2  | 3                | 4                       | 5                 | 6                    | 7=5-6           | 8=5/4                | 9=4-7            |
|        | JUMLAH SUB KELOMPOK BELANJA 5341                           | 1.353.877.000,   | 98.450.000,             | 0,                | 0,                   | 0,              | 0,                   | 98.450.000,      |
| 5361   | Belanja Modal Lainnya                                      |                  |                         |                   |                      |                 |                      |                  |
| 536111 | Belanja Modal Lainnya                                      | 5.403.666.000,   | 7.225.399.000           |                   |                      |                 |                      |                  |
| 536121 | Belanja Penambahan Nilai Aset Tetap Lainnya dan/atau Aset  | 332.200.000,     | 843.745.000             | 274.054.000       | 0,                   | 274.054.000,    | 3,79                 | 6.951.345.000,   |
|        |  |                  |                         | 193.274.400       | 0,                   | 193.274.400,    | 22,91                | 650.470.600,     |
|        | JUMLAH SUB KELOMPOK BELANJA 5361                           | 5.735.866.000,   | 8.069.144.000,          | 467.328.400,      | 0,                   | 467.328.400,    | 5,79                 | 7.601.815.600,   |
| 5371   | Belanja Modal BLU  |                  |                         |                   |                      |                 |                      |                  |
| 537112 | Belanja Modal Peralatan dan Mesin - BLU                    | 3.277.833.000,   | 25.330.627.000          |                   |                      |                 |                      |                  |
| 537113 | Belanja Modal Gedung dan Bangunan - BLU                    | 0,               | 1.026.187.000           | 576.178.463       | 0,                   | 576.178.463,    | 2,27                 | 24.754.448.537,  |
| 537114 | Belanja Modal Jalan, Irigasi dan Jaringan - BLU            | 3.176.000.000,   | 21.141.171.000          | 41.706.500        | 0,                   | 41.706.500,     | 4,06                 | 984.480.500,     |
| 537115 | Belanja Modal Lainnya - BLU                                | 42.592.000,      | 632.367.000             | 0                 | 0,                   | 0,              | 0,                   | 21.141.171.000,  |
| 537122 | Belanja Modal Peralatan dan Mesin BLU - Penanganan Pandemi | 11.701.000,      | 364.101.000             | 97.350.000        | 0,                   | 97.350.000,     | 15,39                | 535.017.000,     |
|        |  |                  |                         | 0                 | 0,                   | 0,              | 0,                   | 364.101.000,     |
|        | JUMLAH SUB KELOMPOK BELANJA 5371                           | 6.508.126.000,   | 48.494.453.000,         | 715.234.963,      | 0,                   | 715.234.963,    | 1,47                 | 47.779.218.037,  |
|        | JUMLAH KELOMPOK BELANJA 53                                 | 109.066.023.000, | 168.792.266.000,        | 17.201.450.108,   | 0,                   | 17.201.450.108, | 10,19                | 151.590.815.892, |
|        | JUMLAH BELANJA   | 112.942.660.000, | 174.423.560.000,        | 18.085.747.788,   | 0,                   | 18.085.747.788, | 10,37                | 156.337.812.212, |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**LAPORAN POSISI BARANG MILIK NEGARA DI NERACA  
TAHUN ANGGARAN 2021**

UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA

Tanggal : 02/08/21 10:50 a

Halaman : 1

Kode Lap : lap\_bmn\_neraca\_face\_kl

| AKUN NERACA        |   | JUMLAH                      |
|--------------------|---|-----------------------------|
| KODE               | URAIAN  |                             |
| 117111             | Barang Konsumsi   | 23.745.046.173,             |
| 117113             | Bahan untuk Pemeliharaan  | 17.407.186.887,             |
| 117114             | Suku Cadang   | 667.225.595.697,            |
| 117128             | Barang Persediaan Lainnya untuk Dijual/Diserahkan ke Masyarakat | 21.265.353.187,             |
| 117131             | Bahan Baku  | 726.230.050,                |
| 117191             | Persediaan untuk Tujuan Strategis/Berjaga-jaga                  | 266.269.048,                |
| 117199             | Persediaan Lainnya  | 2.293.051.825,              |
| 131111             | Tanah   | 623.955.168.253.953,        |
| 132111             | Peralatan dan Mesin   | 4.125.648.745.210,          |
| 133111             | Gedung dan Bangunan   | 6.871.453.147.484,          |
| 134111             | Jalan dan Jembatan  | 380.038.451.707,            |
| 134112             | Irigasi   | 337.366.681.119,            |
| 134113             | Jaringan  | 153.984.376.153,            |
| 135111             | Aset Tetap Renovasi   | 18.431.787.228,             |
| 135121             | Aset Tetap Lainnya  | 3.175.951.043.578,          |
| 136111             | Konstruksi Dalam pengerjaan                                     | 4.538.936.850,              |
| 137111             | Akumulasi Penyusutan Peralatan dan Mesin                        | (2.819.349.061.177,)        |
| 137211             | Akumulasi Penyusutan Gedung dan Bangunan                        | (879.406.217.364,)          |
| 137311             | Akumulasi Penyusutan Jalan dan Jembatan                         | (257.844.486.583,)          |
| 137312             | Akumulasi Penyusutan Irigasi                                    | (47.417.317.920,)           |
| 137313             | Akumulasi Penyusutan Jaringan                                   | (62.001.438.424,)           |
| 137411             | Akumulasi Penyusutan Aset Tetap Lainnya                         | (4.625.726.132,)            |
| 162151             | Software  | 51.980.252.444,             |
| 162161             | Lisensi   | 3.596.359.581,              |
| 162171             | Hasil Kajian/Penelitian   | 525.000.000,                |
| 162191             | Aset Tak Berwujud Lainnya                                       | 2.104.954.000,              |
| 166112             | Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan      | 236.130.117.608,            |
| 169122             | Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan dalam      | (76.682.434.335,)           |
| 169315             | Akumulasi Amortisasi Software                                   | (44.308.659.386,)           |
| 169316             | Akumulasi Amortisasi Lisensi                                    | (1.822.789.339,)            |
| 169317             | Akumulasi Amortisasi Aset Tak Berwujud Lainnya                  | (14.850.000,)               |
| <b>J U M L A H</b> |   | <b>635.856.373.859.122,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001





**LAPORAN BARANG PERSEDIAAN  
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2021**

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

Tanggal : 01/08/21 23:49 a

Halaman : 1

Kode Lap : lap\_persediaan\_kl

| Kode          | Uraian                      | Jumlah         |
|---------------|-----------------------------|----------------|
| <b>117111</b> | <b>Barang Konsumsi</b>      |                |
| 1010301001    | Alat Tulis                  | 1.024.748.960, |
| 1010301002    | Tinta Tulis, Tinta Stempel  | 18.378.751,    |
| 1010301003    | Penjepit Kertas             | 145.044.037,   |
| 1010301004    | Penghapus/Korektor          | 37.035.090,    |
| 1010301005    | Buku Tulis                  | 423.701.580,   |
| 1010301006    | Ordner Dan Map              | 760.161.467,   |
| 1010301007    | Penggaris                   | 18.362.105,    |
| 1010301008    | Cutter (Alat Tulis Kantor)  | 73.540.308,    |
| 1010301009    | Pita Mesin Ketik            | 32.602.851,    |
| 1010301010    | Alat Perekat                | 326.418.633,   |
| 1010301011    | Stadler HD                  | 12.353.442,    |
| 1010301012    | Staples                     | 22.897.161,    |
| 1010301013    | Isi Staples                 | 2.185.700,     |
| 1010301014    | Barang Cetak                | 137.885.705,   |
| 1010301015    | Seminar Kit                 | 19.087.000,    |
| 1010301999    | Alat Tulis Kantor Lainnya   | 317.230.810,   |
| 1010302001    | Kertas HVS                  | 395.412.420,   |
| 1010302002    | Berbagai Kertas             | 871.982.303,   |
| 1010302003    | Kertas Cover                | 233.778.051,   |
| 1010302004    | Amplop                      | 285.701.218,   |
| 1010302005    | Kop Surat                   | 1.300.152.200, |
| 1010302999    | Kertas Dan Cover Lainnya    | 1.887.157.010, |
| 1010303002    | Tinta Cetak                 | 94.757.565,    |
| 1010303003    | Plat Cetak                  | 35.352.000,    |
| 1010303005    | Chemical/Bahan Kimia Cetak  | 71.500.000,    |
| 1010303006    | Film Cetak                  | 10.588.845,    |
| 1010303999    | Bahan Cetak Lainnya         | 331.275.758,   |
| 1010304001    | Continuous Form             | 12.566.000,    |
| 1010304002    | Computer File/Tempat Disket | 490.000,       |
| 1010304003    | Pita Printer                | 6.961.425,     |
| 1010304004    | Tinta/Toner Printer         | 3.309.739.010, |
| 1010304005    | Disket                      | 5.802.500,     |
| 1010304006    | USB/Flash Disk              | 73.486.350,    |
| 1010304007    | kartu Memori                | 3.337.300,     |
| 1010304008    | CD/DVD Drive                | 189.000,       |
| 1010304010    | Mouse                       | (5.951.200,)   |
| 1010304011    | CD/DVD                      | 28.152.048,    |
| 1010304999    | Bahan Komputer Lainnya      | 235.967.152,   |
| 1010306001    | Kabel Listrik               | 110.240.004,   |
| 1010306002    | Lampu Listrik               | 432.360.938,   |
| 1010306003    | Stop Kontak                 | 22.985.850,    |
| 1010306004    | Saklar                      | 10.102.550,    |
| 1010306005    | Stacker                     | 2.004.600,     |

| Kode                                   | Uraian  | Jumlah                 |
|--|---|------------------------|
| 1010306006                             | Balast  | 14.340.790,            |
| 1010306007                             | Starter   | 1.002.650,             |
| 1010306008                             | Vitting   | 5.876.950,             |
| 1010306009                             | Accu  | 126.494.465,           |
| 1010306010                             | Batu Baterai                                      | 208.273.978,           |
| 1010306999                             | Alat Listrik Lainnya                              | 233.764.625,           |
| 1010307003                             | Penutup Badan                                     | 22.252.000,            |
| 1010307004                             | Penutup Tangan                                    | 58.452.000,            |
| 1010307007                             | Perlengkapan Lapangan                             | 143.854.500,           |
| 1010307999                             | Perlengkapan Dinas Lainnya                        | 95.795.500,            |
| 1010309001                             | Meterai   | 4.708.000,             |
| 1010309999                             | Perlengkapan Penunjang Kegiatan Kantor Lainnya    | 84.487.160,            |
| 1010310001                             | Persediaan Berupa Alat Penunjang Kedokteran       | 15.110.630,            |
| 1010310999                             | Alat Penunjang Kegiatan Kantor Lainnya            | 36.408.589,            |
| 1010312999                             | Alat/Bahan Penunjang Kegiatan Keamanan Lainnya    | 35.200.000,            |
| 1010313001                             | Bahan Bakar Minyak (Barang Konsumsi)              | 76.858.759,            |
| 1010314001                             | Obat Cair (Barang Konsumsi)                       | 6.968.467,             |
| 1010314002                             | Obat Padat (Barang Konsumsi)                      | 1.628.828.025,         |
| 1010314004                             | Obat Serbuk/Tepung (Barang Konsumsi)              | 709.911,               |
| 1010314005                             | Obat Gel/ Salep (Barang Konsumsi)                 | 1.349.530,             |
| 1010314999                             | Obat Lainnya (Barang Konsumsi)                    | 1.988.716.004,         |
| 1010399999                             | Alat/bahan Untuk Kegiatan Kantor Lainnya          | 5.794.506.163,         |
| 1010701001                             | Makanan/Sembako                                   | 870.000,               |
| 1010701002                             | Minuman   | 14.310.700,            |
| 1010701999                             | Natura Lainnya                                    | 8.182.280,             |
| <b>Jumlah Barang Konsumsi</b>          |   | <b>23.745.046.173,</b> |
| <b>117113</b>                          | <b>Bahan untuk Pemeliharaan</b>                   |                        |
| 1010305001                             | Sapu Dan Sikat                                    | 48.337.655,            |
| 1010305002                             | Alat-Alat Pel Dan Lap                             | 100.253.250,           |
| 1010305003                             | Ember, Slang, Dan Tempat Air Lainnya              | 13.245.113,            |
| 1010305004                             | Keset Dan Tempat Sampah                           | 69.261.366,            |
| 1010305005                             | Kunci, Kran Dan Semprotan                         | 97.796.455,            |
| 1010305006                             | Alat Pengikat                                     | 86.812.875,            |
| 1010305008                             | Bahan Kimia Untuk Pembersih                       | 264.794.019,           |
| 1010305009                             | Alat Untuk Makan Dan Minum                        | 6.248.921.428,         |
| 1010305012                             | Pengharum Ruangan                                 | 88.123.480,            |
| 1010305013                             | Kuas  | 745.800,               |
| 1010305014                             | Segel/Tanda Pengaman                              | 4.158.000,             |
| 1010305999                             | Perabot Kantor Lainnya                            | 10.384.737.446,        |
| <b>Jumlah Bahan untuk Pemeliharaan</b> |   | <b>17.407.186.887,</b> |
| <b>117114</b>                          | <b>Suku Cadang</b>                                |                        |
| 1010201001                             | Suku Cadang Alat Angkutan Darat Bermotor          | 2.537.692.857,         |
| 1010201005                             | Suku Cadang Alat Angkutan Udara Bermotor          | 664.608.987.340,       |
| 1010203010                             | Suku Cadang Alat Kedokteran Poliklinik Set        | 1.375.000,             |
| 1010203999                             | Suku Cadang Alat Kedokteran Lainnya               | 660.000,               |
| 1010207002                             | Suku Cadang Alat Pemeliharaan Tanaman/Ikan/Ternak | 49.984.000,            |
| 1010208001                             | Suku Cadang Alat Bengkel Bermesin                 | 870.000,               |
| 1010208002                             | Suku Cadang Alat Bengkel Tidak Bermesin           | 18.551.500,            |
| 1010208999                             | Suku Cadang Alat Bengkel Lainnya                  | 4.155.000,             |

| Kode  | Uraian   | Jumlah                  |
|---|--|-------------------------|
| 1010299999  | Suku Cadang Lainnya  | 3.320.000,              |
| <b>Jumlah Suku Cadang</b>   |  | <b>667.225.595.697,</b> |
| <b>117128</b>   | <b>Barang Persediaan Lainnya untuk Dijual/Diserahkan ke Masyarakat</b> |                         |
| 1010501008  | Barang Persediaan  | 21.265.353.187,         |
| <b>Jumlah Barang Persediaan Lainnya untuk Dijual/Diserahkan ke Masyarakat</b> |  | <b>21.265.353.187,</b>  |
| <b>117131</b>   | <b>Bahan Baku</b>  |                         |
| 1010101004  | Pasir  | 40.128.000,             |
| 1010101006  | Cat  | 6.438.500,              |
| 1010101021  | Minyak Cat/Thinner   | 240.000,                |
| 1010101999  | Bahan Bangunan Dan Konstruksi Lainnya                                  | 73.153.200,             |
| 1010102002  | Bahan Kimia Cair   | 160.197.640,            |
| 1010102999  | Bahan Kimia Lainnya  | 7.098.495,              |
| 1010104001  | Bahan Bakar Minyak (Bahan Baku)  | 18.361.600,             |
| 1010104002  | Minyak Pelumas (Bahan Baku)  | 406.787.115,            |
| 1010104999  | Bahan Bakar Dan Pelumas Lainnya (Bahan Baku)                           | 2.783.000,              |
| 1010199999  | Bahan Lainnya  | 11.042.500,             |
| <b>Jumlah Bahan Baku</b>  |  | <b>726.230.050,</b>     |
| <b>117191</b>   | <b>Persediaan untuk Tujuan Strategis/Berjaga-jaga</b>                  |                         |
| 1010601002  | Cadangan Pangan  | 28.684.820,             |
| 1010601999  | Persediaan Untuk Tujuan Strategis/Berjaga-jaga Lainnya                 | 237.584.228,            |
| <b>Jumlah Persediaan untuk Tujuan Strategis/Berjaga-jaga</b>                  |  | <b>266.269.048,</b>     |
| <b>117199</b>   | <b>Persediaan Lainnya</b>  |                         |
| 1010401001  | Obat Cair(Persediaan Lainnya)  | 259.512.611,            |
| 1010401002  | Obat Padat(Persediaan Lainnya)   | 1.047.986.074,          |
| 1010401004  | Obat Serbuk/Tepung(Persediaan Lainnya)                                 | 2.615.020,              |
| 1010401005  | Obat Gel/Salep(Persediaan Lainnya)                                     | 6.902.741,              |
| 1010401006  | Alat/Obat Kontrasepsi Keluarga Berencana(Persediaan Lainnya)           | 192.836,                |
| 1010401007  | Non Alat/Obat Kontrasepsi Keluarga Berencana(Persediaan Lainnya)       | 1.924.241,              |
| 1010401999  | Obat Lainnya(Persediaan Lainnya)                                       | 702.354.954,            |
| 1020103999  | Komponen Peralatan Lainnya   | 99.630.520,             |
| 1020104001  | Komponen Rambu-Rambu Darat   | 2.453.000,              |
| 1020104999  | Komponen Rambu-Rambu Lainnya   | 6.858.500,              |
| 1020199999  | Komponen Lainnya   | 161.003.828,            |
| 1020301001  | Rambu - Rambu Lalu Lintas  | 1.617.500,              |
| <b>Jumlah Persediaan Lainnya</b>  |  | <b>2.293.051.825,</b>   |
| <b>TOTAL</b>  |  | <b>732.928.732.867,</b> |

Keterangan :

1. Persediaan senilai Rp. 0 dalam kondisi rusak.
2. Persediaan senilai Rp. 0 dalam kondisi usang.

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**INTRAKOMPTABEL**  
**RINCIAN PER KELOMPOK BARANG**  
**TAHUN ANGGARAN 2021**

UAKPB : 007 KEMENTERIAN SEKRETARIAT NEGARA

Tanggal : 02/08/21 10:53 a

Halaman : 1

Kode Lap : lap\_bmn\_susut\_intra\_kl

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |  |                 |                           | SALDO 30 JUNI 2021        |                         |                          |                           |                           |
|-------------------------------------|--|-----------------|---------------------------|---------------------------|-------------------------|--------------------------|---------------------------|---------------------------|
| KODE                                | URAIAN   | KUANTITAS       | NILAI PEROLEHAN           | AKUMULASI PENYUSUTAN      |                         |                          |                           | NILAI BUKU                |
|                                     |  |                 |                           | SALDO AWAL                | BEBAN PENYUSUTAN        | KOREKSI                  | TOTAL                     |                           |
| 1                                   | 2  | 3               | 4                         | 5                         | 6                       | 7                        | 8=5+6+7                   | 9=4-8                     |
| <b>132111</b>                       | <b>Peralatan dan Mesin</b>                               | <b>141.220,</b> | <b>4.125.648.745.210,</b> | <b>2.685.124.536.196,</b> | <b>170.344.856.150,</b> | <b>(36.120.331.169,)</b> | <b>2.819.349.061.177,</b> | <b>1.306.299.684.033,</b> |
| 30101                               | ALAT BESAR DARAT   | 35,             | 10.022.937.124,           | 3.984.026.234,            | 483.074.531,            | 0,                       | 4.467.100.765,            | 5.555.836.359,            |
| 30103                               | ALAT BANTU   | 864,            | 113.964.623.937,          | 91.069.466.921,           | 3.685.083.295,          | (2.514.027.252,)         | 92.240.522.964,           | 21.724.100.973,           |
| 30201                               | ALAT ANGKUTAN DARAT BERMOTOR                             | 1.269,          | 649.806.977.115,          | 434.314.069.609,          | 23.077.347.942,         | (7.637.152.060,)         | 449.754.265.491,          | 200.052.711.624,          |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR                         | 443,            | 1.936.110.796,            | 1.663.218.454,            | 103.471.924,            | (11.540.018,)            | 1.755.150.360,            | 180.960.436,              |
| 30203                               | ALAT ANGKUTAN APUNG BERMOTOR                             | 1,              | 40.315.000,               | 10.078.750,               | 2.015.750,              | 0,                       | 12.094.500,               | 28.220.500,               |
| 30204                               | ALAT ANGKUTAN APUNG TAK BERMOTOR                         | 2,              | 72.000.000,               | 72.000.000,               | 0,                      | 0,                       | 72.000.000,               | 0,                        |
| 30205                               | ALAT ANGKUTAN BERMOTOR UDARA                             | 5,              | 1.345.870.103.858,        | 611.057.339.156,          | 40.232.627.407,         | 0,                       | 651.289.966.563,          | 694.580.137.295,          |
| 30301                               | ALAT BENGKEL BERMESIN                                    | 218,            | 17.569.666.960,           | 15.992.813.521,           | 157.772.135,            | (5.427.870,)             | 16.145.157.786,           | 1.424.509.174,            |
| 30302                               | ALAT BENGKEL TAK BERMESIN                                | 686,            | 12.052.642.886,           | 8.977.859.932,            | 1.051.282.237,          | 0,                       | 10.029.142.169,           | 2.023.500.717,            |
| 30303                               | ALAT UKUR  | 118,            | 1.281.964.675,            | 923.142.547,              | 61.370.679,             | (29.660.000,)            | 954.853.226,              | 327.111.449,              |
| 30401                               | ALAT PENGOLAHAN  | 166,            | 2.337.650.228,            | 1.716.248.197,            | 247.873.253,            | (875.000,)               | 1.963.246.450,            | 374.403.778,              |
| 30501                               | ALAT KANTOR  | 22.965,         | 433.319.634.267,          | 334.416.627.526,          | 25.159.463.278,         | (2.848.568.087,)         | 356.727.522.717,          | 76.592.111.550,           |
| 30502                               | ALAT RUMAH TANGGA  | 89.594,         | 770.933.292.856,          | 574.690.287.885,          | 44.269.113.333,         | (10.025.894.088,)        | 608.933.507.130,          | 161.999.785.726,          |
| 30601                               | ALAT STUDIO  | 3.785,          | 120.707.832.680,          | 87.348.830.850,           | 6.585.478.376,          | (2.340.504.476,)         | 91.593.804.750,           | 29.114.027.930,           |
| 30602                               | ALAT KOMUNIKASI  | 4.043,          | 54.141.213.058,           | 42.205.309.052,           | 3.628.981.024,          | (1.432.584.861,)         | 44.401.705.215,           | 9.739.507.843,            |
| 30603                               | PERALATAN PEMANGGAR                                      | 391,            | 47.708.091.308,           | 20.224.772.029,           | 2.260.946.625,          | (1.075.864.900,)         | 21.409.853.754,           | 26.298.237.554,           |
| 30604                               | PERALATAN KOMUNIKASI NAVIGASI                            | 16,             | 4.130.358.406,            | 1.005.752.895,            | 137.678.610,            | 0,                       | 1.143.431.505,            | 2.986.926.901,            |
| 30701                               | ALAT KEDOKTERAN  | 1.211,          | 39.155.507.079,           | 32.632.973.017,           | 1.233.442.996,          | (31.212.030,)            | 33.835.203.983,           | 5.320.303.096,            |
| 30702                               | ALAT KESEHATAN UMUM                                      | 56,             | 472.136.618,              | 234.019.035,              | 28.398.486,             | (742.500,)               | 261.675.021,              | 210.461.597,              |
| 30801                               | UNIT ALAT LABORATORIUM                                   | 884,            | 6.213.958.967,            | 4.200.082.813,            | 175.014.156,            | (10.581.500,)            | 4.364.515.469,            | 1.849.443.498,            |
| 30802                               | UNIT ALAT LABORATORIUM KIMIA NUKLIR                      | 138,            | 9.450.910.690,            | 7.670.070.281,            | 314.275.378,            | 0,                       | 7.984.345.659,            | 1.466.565.031,            |
| 30803                               | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA              | 30,             | 6.018.760.170,            | 4.491.965.323,            | 199.303.624,            | 0,                       | 4.691.268.947,            | 1.327.491.223,            |
| 30804                               | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN                | 16,             | 982.112.720,              | 219.073.740,              | 45.584.836,             | 0,                       | 264.658.576,              | 717.454.144,              |
| 30806                               | ALAT LABORATORIUM LINGKUNGAN HIDUP                       | 12,             | 155.248.493,              | 106.816.137,              | 9.939.285,              | (1.264.071,)             | 115.491.351,              | 39.757.142,               |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA                     | 576,            | 18.110.390.199,           | 4.611.569.241,            | 603.357.791,            | 0,                       | 5.214.927.032,            | 12.895.463.167,           |
| 30808                               | ALAT LABORATORIUM STANDARISASI KALIBRASI & INSTRUMENTASI | 8,              | 53.433.500,               | 47.804.525,               | 452.625,                | 0,                       | 48.257.150,               | 5.176.350,                |
| 30901                               | SENJATA API  | 23,             | 3.896.933.865,            | 3.896.933.865,            | 0,                      | 0,                       | 3.896.933.865,            | 0,                        |
| 30902                               | PERSENJATAAN NON SENJATA API                             | 190,            | 113.314.449.652,          | 111.398.524.214,          | 1.954.520.519,          | (50.935.000,)            | 113.302.109.733,          | 12.339.919,               |
| 30904                               | ALAT KHUSUS KEPOLISIAN                                   | 48,             | 336.120.738,              | 793.219.018,              | 21.013.373,             | (553.796.490,)           | 260.435.901,              | 75.684.837,               |
| 31001                               | KOMPUTER UNIT  | 5.902,          | 120.451.453.148,          | 109.587.042.478,          | 3.649.051.871,          | (3.324.869.901,)         | 109.911.224.448,          | 10.540.228.700,           |
| 31002                               | PERALATAN KOMPUTER                                       | 6.587,          | 171.496.271.035,          | 143.881.866.315,          | 8.011.856.058,          | (4.113.864.063,)         | 147.779.858.310,          | 23.716.412.725,           |
| 31101                               | ALAT EKSPLORASI TOPOGRAFI                                | 13,             | 326.873.180,              | 285.832.880,              | 6.672.950,              | 0,                       | 292.505.830,              | 34.367.350,               |
| 31102                               | ALAT EKSPLORASI GEOFISIKA                                | 6,              | 2.965.661.559,            | 1.811.904.559,            | 127.303.000,            | 0,                       | 1.939.207.559,            | 1.026.454.000,            |
| 31303                               | PENGOLAHAN DAN PEMURNIAN                                 | 4,              | 100.930.400,              | 30.254.449,               | 3.364.348,              | 0,                       | 33.618.797,               | 67.311.603,               |
| 31502                               | ALAT PELINDUNG   | 12,             | 7.766.600,                | 7.437.800,                | 164.400,                | 0,                       | 7.602.200,                | 164.400,                  |
| 31503                               | ALAT SAR   | 59,             | 1.978.419.266,            | 1.245.444.841,            | 367.845.100,            | 0,                       | 1.613.289.941,            | 365.129.325,              |

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SALDO 30 JUNI 2021 |                           |                         |                         |                       |                         |                           |
|-------------------------------------|---|--------------------|---------------------------|-------------------------|-------------------------|-----------------------|-------------------------|---------------------------|
| KODE                                | URAIAN  | KUANTITAS          | NILAI PEROLEHAN           | AKUMULASI PENYUSUTAN    |                         |                       |                         | NILAI BUKU                |
|                                     |   |                    |                           | SALDO AWAL              | BEBAN PENYUSUTAN        | KOREKSI               | TOTAL                   |                           |
| 1                                   | 2   | 3                  | 4                         | 5                       | 6                       | 7                     | 8=5+6+7                 | 9=4-8                     |
| 31504                               | ALAT KERJA PENERBANGAN  | 76,                | 13.430.453.795,           | 6.446.849.174,          | 671.522.672,            | 0,                    | 7.118.371.846,          | 6.312.081.949,            |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI                                    | 253,               | 6.004.782.854,            | 3.450.846.464,          | 280.514.207,            | (7.313.768,)          | 3.724.046.903,          | 2.280.735.951,            |
| 31801                               | RAMBU-RAMBU LALU LINTAS DARAT                                     | 142,               | 6.872.537.991,            | 2.467.833.262,          | 488.378.903,            | 0,                    | 2.956.212.165,          | 3.916.325.826,            |
| 31802                               | RAMBU-RAMBU LALU LINTAS UDARA                                     | 2,                 | 336.069.250,              | 336.069.250,            | 0,                      | 0,                    | 336.069.250,            | 0,                        |
| 31901                               | PERALATAN OLAH RAGA   | 371,               | 17.622.148.287,           | 15.598.259.957,         | 1.009.299.173,          | (103.653.234,)        | 16.503.905.896,         | 1.118.242.391,            |
| <b>133111</b>                       | <b>Gedung dan Bangunan</b>  | <b>2.117,</b>      | <b>6.871.453.147.484,</b> | <b>747.379.860.041,</b> | <b>132.572.410.644,</b> | <b>(546.053.321,)</b> | <b>879.406.217.364,</b> | <b>5.992.046.930.120,</b> |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA                                      | 441,               | 5.173.879.036.717,        | 513.089.940.911,        | 95.906.309.739,         | (2.169.224.094,)      | 606.827.026.556,        | 4.567.052.010.161,        |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL                                    | 1.620,             | 1.640.444.359.852,        | 230.023.044.398,        | 35.955.407.524,         | 1.807.562.932,        | 267.786.014.854,        | 1.372.658.344.998,        |
| 40301                               | BANGUNAN MENARA PERAMBUAN   | 2,                 | 606.290.000,              | 65.383.309,             | 9.834.667,              | 0,                    | 75.217.976,             | 531.072.024,              |
| 40401                               | TUGU/TANDA BATAS  | 54,                | 56.523.460.915,           | 4.201.491.423,          | 700.858.714,            | (184.392.159,)        | 4.717.957.978,          | 51.805.502.937,           |
| <b>134111</b>                       | <b>Jalan dan Jembatan</b>   | <b>15.426.431,</b> | <b>380.038.451.707,</b>   | <b>219.822.922.656,</b> | <b>38.021.563.927,</b>  | <b>0,</b>             | <b>257.844.486.583,</b> | <b>122.193.965.124,</b>   |
| 50101                               | JALAN   | 15.419.931,        | 342.190.395.707,          | 216.975.158.995,        | 37.549.700.061,         | 0,                    | 254.524.859.056,        | 87.665.536.651,           |
| 50102                               | JEMBATAN  | 6.500,             | 37.848.056.000,           | 2.847.763.661,          | 471.863.866,            | 0,                    | 3.319.627.527,          | 34.528.428.473,           |
| <b>134112</b>                       | <b>Irigasi</b>  | <b>171,</b>        | <b>337.366.681.119,</b>   | <b>40.472.657.035,</b>  | <b>6.944.660.885,</b>   | <b>0,</b>             | <b>47.417.317.920,</b>  | <b>289.949.363.199,</b>   |
| 50201                               | BANGUNAN AIR IRIGASI  | 6,                 | 8.548.480.869,            | 1.174.089.564,          | 108.119.143,            | 0,                    | 1.282.208.707,          | 7.266.272.162,            |
| 50202                               | BANGUNAN PENGAIRAN PASANG SURUT                                   | 1,                 | 127.515.000,              | 8.855.210,              | 1.771.042,              | 0,                    | 10.626.252,             | 116.888.748,              |
| 50204                               | BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN BENCANA ALAM     | 20,                | 31.462.422.514,           | 12.313.002.419,         | 1.569.770.961,          | 0,                    | 13.882.773.380,         | 17.579.649.134,           |
| 50205                               | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH                    | 6,                 | 2.101.284.000,            | 564.996.668,            | 108.848.513,            | 0,                    | 673.845.181,            | 1.427.438.819,            |
| 50206                               | BANGUNAN AIR BERSIH/AIR BAKU                                      | 30,                | 19.387.004.953,           | 2.142.545.993,          | 360.444.040,            | 0,                    | 2.502.990.033,          | 16.884.014.920,           |
| 50207                               | BANGUNAN AIR KOTOR  | 108,               | 275.739.973.783,          | 24.269.167.181,         | 4.795.707.186,          | 0,                    | 29.064.874.367,         | 246.675.099.416,          |
| <b>134113</b>                       | <b>Jaringan</b>   | <b>263,</b>        | <b>153.984.376.153,</b>   | <b>59.692.932.549,</b>  | <b>2.317.196.667,</b>   | <b>(8.690.792,)</b>   | <b>62.001.438.424,</b>  | <b>91.982.937.729,</b>    |
| 50301                               | INSTALASI AIR BERSIH / AIR BAKU                                   | 37,                | 14.727.357.237,           | 6.566.693.455,          | 239.921.002,            | 0,                    | 6.806.614.457,          | 7.920.742.780,            |
| 50302                               | INSTALASI AIR KOTOR   | 3,                 | 2.076.709.000,            | 865.295.406,            | 34.611.816,             | 0,                    | 899.907.222,            | 1.176.801.778,            |
| 50305                               | INSTALASI PEMBANGKIT LISTRIK                                      | 7,                 | 13.143.834.620,           | 898.177.404,            | 166.962.195,            | 0,                    | 1.065.139.599,          | 12.078.695.021,           |
| 50306                               | INSTALASI GARDU LISTRIK   | 80,                | 23.895.925.369,           | 7.743.649.197,          | 363.671.124,            | 0,                    | 8.107.320.321,          | 15.788.605.048,           |
| 50307                               | INSTALASI PERTAHANAN  | 3,                 | 450.640.000,              | 116.604.424,            | 7.510.666,              | 0,                    | 124.115.090,            | 326.524.910,              |
| 50308                               | INSTALASI GAS   | 1,                 | 164.272.000,              | 68.446.665,             | 2.737.867,              | 0,                    | 71.184.532,             | 93.087.468,               |
| 50310                               | INSTALASI LAIN  | 17,                | 9.307.816.653,            | 8.684.729.005,          | 129.535.480,            | (8.690.792,)          | 8.805.573.693,          | 502.242.960,              |
| 50401                               | JARINGAN AIR MINUM  | 23,                | 47.720.585.000,           | 19.848.317.023,         | 795.343.083,            | 0,                    | 20.643.660.106,         | 27.076.924.894,           |
| 50402                               | JARINGAN LISTRIK  | 77,                | 38.094.323.633,           | 12.945.102.796,         | 494.244.140,            | 0,                    | 13.439.346.936,         | 24.654.976.697,           |
| 50403                               | JARINGAN TELEPON  | 9,                 | 1.113.289.996,            | 584.630.437,            | 27.832.250,             | 0,                    | 612.462.687,            | 500.827.309,              |
| 50404                               | JARINGAN GAS  | 6,                 | 3.289.622.645,            | 1.371.286.737,          | 54.827.044,             | 0,                    | 1.426.113.781,          | 1.863.508.864,            |
| <b>135111</b>                       | <b>Aset Tetap Renovasi</b>  | <b>19,</b>         | <b>18.238.512.828,</b>    | <b>162.128.121,</b>     | <b>0,</b>               | <b>0,</b>             | <b>162.128.121,</b>     | <b>18.076.384.707,</b>    |
| 60702                               | PERALATAN DAN MESIN DALAM RENOVASI                                | 5,                 | 10.022.435.000,           | 0,                      | 0,                      | 0,                    | 0,                      | 10.022.435.000,           |
| 60703                               | GEDUNG DAN BANGUNAN DALAM RENOVASI                                | 13,                | 4.706.665.828,            | 162.128.121,            | 0,                      | 0,                    | 162.128.121,            | 4.544.537.707,            |
| 60704                               | JALAN, IRIGASI, DAN JARINGAN DALAM RENOVASI                       | 1,                 | 3.509.412.000,            | 0,                      | 0,                      | 0,                    | 0,                      | 3.509.412.000,            |
| <b>135121</b>                       | <b>Aset Tetap Lainnya</b>   | <b>9.852,</b>      | <b>3.133.599.366.630,</b> | <b>4.453.007.074,</b>   | <b>10.590.937,</b>      | <b>0,</b>             | <b>4.463.598.011,</b>   | <b>3.129.135.768.619,</b> |
| 60201                               | BARANG BERCORAK KESENIAN  | 9.852,             | 3.133.599.366.630,        | 4.453.007.074,          | 10.590.937,             | 0,                    | 4.463.598.011,          | 3.129.135.768.619,        |
| <b>166112</b>                       | <b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b> | <b>1.757,</b>      | <b>235.792.044.608,</b>   | <b>71.826.216.040,</b>  | <b>3.553.909.074,</b>   | <b>1.302.309.221,</b> | <b>76.682.434.335,</b>  | <b>159.109.610.273,</b>   |
| 30101                               | ALAT BESAR DARAT  | 0,                 | 0,                        | 0,                      | 0,                      | 0,                    | 0,                      | 0,                        |
| 30103                               | ALAT BANTU  | 3,                 | 845.816.678,              | 845.816.678,            | 0,                      | 0,                    | 845.816.678,            | 0,                        |
| 30201                               | ALAT ANGKUTAN DARAT BERMOTOR                                      | 135,               | 20.201.504.572,           | 17.876.101.895,         | 2.202.786,              | 2.305.577.607,        | 20.183.882.288,         | 17.622.284,               |
| 30202                               | ALAT ANGKUTAN DARAT TAK BERMOTOR                                  | 0,                 | 0,                        | 0,                      | 0,                      | 0,                    | 0,                      | 0,                        |
| 30204                               | ALAT ANGKUTAN APUNG TAK BERMOTOR                                  | 0,                 | 0,                        | 0,                      | 0,                      | 0,                    | 0,                      | 0,                        |
| 30301                               | ALAT BENGKEL BERMESIN   | 0,                 | 0,                        | 0,                      | 0,                      | 0,                    | 0,                      | 0,                        |

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |   | SALDO 30 JUNI 2021 |                            |                           |                         |                          |                           |                            |
|-------------------------------------|---|--------------------|----------------------------|---------------------------|-------------------------|--------------------------|---------------------------|----------------------------|
| KODE                                | URAIAN                                      | KUANTITAS          | NILAI PEROLEHAN            | AKUMULASI PENYUSUTAN      |                         |                          |                           | NILAI BUKU                 |
|                                     |   |                    |                            | SALDO AWAL                | BEBAN PENYUSUTAN        | KOREKSI                  | TOTAL                     |                            |
| 1                                   | 2   | 3                  | 4                          | 5                         | 6                       | 7                        | 8=5+6+7                   | 9=4-8                      |
| 30302                               | ALAT BENGKEL TAK BERMESIN                   | 1,                 | 89.675.000,                | 89.675.000,               | 0,                      | 0,                       | 89.675.000,               | 0,                         |
| 30303                               | ALAT UKUR                                   | 2,                 | 124.000,                   | 124.000,                  | 0,                      | 0,                       | 124.000,                  | 0,                         |
| 30401                               | ALAT PENGOLAHAN                             | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30501                               | ALAT KANTOR                                 | 240,               | 1.565.301.334,             | 1.565.301.334,            | 0,                      | (62.388.772,)            | 1.502.912.562,            | 62.388.772,                |
| 30502                               | ALAT RUMAH TANGGA                           | 335,               | 500.673.701,               | 500.673.701,              | 0,                      | (88.134.370,)            | 412.539.331,              | 88.134.370,                |
| 30601                               | ALAT STUDIO                                 | 13,                | 2.169.267.416,             | 2.169.267.416,            | 0,                      | (34.721.716,)            | 2.134.545.700,            | 34.721.716,                |
| 30602                               | ALAT KOMUNIKASI                             | 37,                | 121.217.680,               | 121.217.680,              | 0,                      | (75.942.680,)            | 45.275.000,               | 75.942.680,                |
| 30603                               | PERALATAN PEMANCAR                          | 1,                 | 156.650.000,               | 156.650.000,              | 0,                      | 0,                       | 156.650.000,              | 0,                         |
| 30701                               | ALAT KEDOKTERAN                             | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30702                               | ALAT KESEHATAN UMUM                         | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30801                               | UNIT ALAT LABORATORIUM                      | 2,                 | 13.452.585,                | 9.849.528,                | 0,                      | (7.926.728,)             | 1.922.800,                | 11.529.785,                |
| 30803                               | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30806                               | ALAT LABORATORIUM LINGKUNGAN HIDUP          | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30807                               | PERALATAN LABORATORIUM HYDRODINAMICA        | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 30902                               | PERSENJATAAN NON SENJATA API                | 1,                 | 900.000.000,               | 900.000.000,              | 0,                      | 0,                       | 900.000.000,              | 0,                         |
| 30904                               | ALAT KHUSUS KEPOLISIAN                      | 1,                 | 531.667,                   | 531.667,                  | 0,                      | (531.667,)               | 0,                        | 531.667,                   |
| 31001                               | KOMPUTER UNIT                               | 85,                | 1.157.105.571,             | 1.157.105.571,            | 0,                      | (672.777.771,)           | 484.327.800,              | 672.777.771,               |
| 31002                               | PERALATAN KOMPUTER                          | 52,                | 443.603.363,               | 443.603.363,              | 0,                      | (60.844.682,)            | 382.758.681,              | 60.844.682,                |
| 31503                               | ALAT SAR                                    | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 31504                               | ALAT KERJA PENERBANGAN                      | 3,                 | 21.135.000,                | 17.964.750,               | 1.056.750,              | 0,                       | 19.021.500,               | 2.113.500,                 |
| 31701                               | UNIT PERALATAN PROSES/PRODUKSI              | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 31901                               | PERALATAN OLAH RAGA                         | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 40101                               | BANGUNAN GEDUNG TEMPAT KERJA                | 16,                | 32.693.976.641,            | 11.081.921.528,           | 591.827.927,            | 0,                       | 11.673.749.455,           | 21.020.227.186,            |
| 40102                               | BANGUNAN GEDUNG TEMPAT TINGGAL              | 818,               | 174.911.374.400,           | 34.890.411.929,           | 2.958.821.611,          | 0,                       | 37.849.233.540,           | 137.062.140.860,           |
| 40401                               | TUGU/TANDA BATAS                            | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 50206                               | BANGUNAN AIR BERSIH/AIR BAKU                | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 50306                               | INSTALASI GARDU LISTRIK                     | 0,                 | 0,                         | 0,                        | 0,                      | 0,                       | 0,                        | 0,                         |
| 60201                               | BARANG BERCORAK KESENIAN                    | 12,                | 635.000,                   | 0,                        | 0,                      | 0,                       | 0,                        | 635.000,                   |
| <b>JUMLAH</b>                       |   | <b>15.581.830,</b> | <b>15.256.121.325.739,</b> | <b>3.828.934.259.712,</b> | <b>353.765.188.284,</b> | <b>(35.372.766.061,)</b> | <b>4.147.326.681.935,</b> | <b>11.108.794.643.804,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001

**ASET TAK BERWUJUD  
RINCIAN PER KELOMPOK BARANG  
TAHUN ANGGARAN 2021**

**UAPB : 007 KEMENTERIAN SEKRETARIAT NEGARA**

Tanggal : 01/08/21 23:50 a

Halaman : 1

Kode Lap : lap\_bmn\_amor\_kl

| AKUN NERACA/SUB KELOMPOK BARANG |   | SALDO 30 JUNI 2021 |                        |                        |                       |                         |                        |                       |
|---------------------------------|---|--------------------|------------------------|------------------------|-----------------------|-------------------------|------------------------|-----------------------|
| KODE                            | URAIAN  | KUANTITAS          | NILAI PEROLEHAN        | AKUMULASI AMORTISASI   |                       |                         |                        | NILAI BUKU            |
|                                 |   |                    |                        | SALDO AWAL             | BEBAN AMORTISASI      | KOREKSI                 | TOTAL                  |                       |
| 1                               | 2   | 3                  | 4                      | 5                      | 6                     | 7                       | 8=5+6+7                | 9=4-8                 |
| <b>162151</b>                   | <b>Software</b>   | <b>1.334,</b>      | <b>51.980.252.444,</b> | <b>41.742.969.709,</b> | <b>3.765.981.877,</b> | <b>(1.200.292.200,)</b> | <b>44.308.659.386,</b> | <b>7.671.593.058,</b> |
| 80101                           | ASET TAK BERWUJUD   | 1.334,             | 51.980.252.444,        | 41.742.969.709,        | 3.765.981.877,        | (1.200.292.200,)        | 44.308.659.386,        | 7.671.593.058,        |
| <b>162161</b>                   | <b>Lisensi</b>  | <b>59,</b>         | <b>3.596.359.581,</b>  | <b>1.668.362.995,</b>  | <b>154.426.344,</b>   | <b>0,</b>               | <b>1.822.789.339,</b>  | <b>1.773.570.242,</b> |
| 80101                           | ASET TAK BERWUJUD   | 59,                | 3.596.359.581,         | 1.668.362.995,         | 154.426.344,          | 0,                      | 1.822.789.339,         | 1.773.570.242,        |
| <b>162191</b>                   | <b>Aset Tak Berwujud Lainnya</b>                                  | <b>2,</b>          | <b>99.000.000,</b>     | <b>9.900.000,</b>      | <b>4.950.000,</b>     | <b>0,</b>               | <b>14.850.000,</b>     | <b>84.150.000,</b>    |
| 80101                           | ASET TAK BERWUJUD   | 2,                 | 99.000.000,            | 9.900.000,             | 4.950.000,            | 0,                      | 14.850.000,            | 84.150.000,           |
| <b>166112</b>                   | <b>Aset Tetap yang tidak digunakan dalam Operasi Pemerintahan</b> | <b>0,</b>          | <b>0,</b>              | <b>0,</b>              | <b>0,</b>             | <b>0,</b>               | <b>0,</b>              | <b>0,</b>             |
| 80101                           | ASET TAK BERWUJUD   | 0,                 | 0,                     | 0,                     | 0,                    | 0,                      | 0,                     | 0,                    |
| <b>JUMLAH</b>                   |   | <b>1.395,</b>      | <b>55.675.612.025,</b> | <b>43.421.232.704,</b> | <b>3.925.358.221,</b> | <b>(1.200.292.200,)</b> | <b>46.146.298.725,</b> | <b>9.529.313.300,</b> |

Jakarta, Juli 2021  
Sekretaris Kementerian  
Sekretariat Negara,



Setya Utama  
NIP. 196704011994031001