



AKUN	KELOMPOK	JENIS	OBJEK	RINCIAN OBJEK	URAIAN	KONDISI AWAL 1 JANUARI 2019		MUTASI				KONDISI AKHIR S.D. 31 DESEMBER 2019		KETERANGAN
								BERKURANG		BERTAMBAH				
						UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	2	11	01	Alat Eksplorasi Topografi	-	-	-	-	-	-	-	-	-
1	3	2	11	02	Alat Eksplorasi Geofisika	-	-	-	-	-	-	-	-	-
<b>1</b>	<b>3</b>	<b>2</b>	<b>12</b>		<b>Alat Pengeboran</b>	-	-	-	-	-	-	-	-	-
1	3	2	12	01	Alat Pengeboran Mesin	-	-	-	-	-	-	-	-	-
1	3	2	12	02	Alat Pengeboran Non Mesin	-	-	-	-	-	-	-	-	-
<b>1</b>	<b>3</b>	<b>2</b>	<b>13</b>		<b>Alat Produksi, Pengolahan dan F</b>	<b>51,00</b>	<b>25.253.500,00</b>	-	-	<b>1,00</b>	<b>12.500.000,00</b>	<b>52,00</b>	<b>37.753.500,00</b>	
1	3	2	13	01	Sumur	51	25.253.500,00	-	-	1	12.500.000,00	52	37.753.500,00	
1	3	2	13	02	Produksi	-	-	-	-	-	-	-	-	
1	3	2	13	03	Pengolahan dan Pemurnian	-	-	-	-	-	-	-	-	
<b>1</b>	<b>3</b>	<b>2</b>	<b>14</b>		<b>Alat Bantu Eksplorasi</b>	-	-	-	-	-	-	-	-	
1	3	2	14	01	Alat Bantu Eksplorasi	-	-	-	-	-	-	-	-	
1	3	2	14	02	Alat Bantu Produksi	-	-	-	-	-	-	-	-	
<b>1</b>	<b>3</b>	<b>2</b>	<b>15</b>		<b>Alat Keselamatan Kerja</b>	<b>105,00</b>	<b>213.592.399,49</b>	-	-	<b>207,00</b>	<b>348.150.100,00</b>	<b>312,00</b>	<b>561.742.499,49</b>	
1	3	2	15	01	Alat Deteksi	2	48.506.131,71	-	-	-	-	2	48.506.131,71	
1	3	2	15	02	Alat Pelindung	8	2.616.957,78	-	-	74	6.173.000,00	82	8.789.957,78	
1	3	2	15	03	Alat SAR	95	162.469.310,00	-	-	125	266.517.100,00	220	428.986.410,00	
1	3	2	15	04	Alat Kerja Penerbangan	-	-	-	-	8	75.460.000,00	8	75.460.000,00	
<b>1</b>	<b>3</b>	<b>2</b>	<b>16</b>		<b>Alat Peraga</b>	<b>5,00</b>	<b>31.686.188,33</b>	-	-	-	-	<b>5,00</b>	<b>31.686.188,33</b>	
1	3	2	16	01	Alat Peraga Pelatihan dan Percont	5	31.686.188,33	-	-	-	-	5	31.686.188,33	
<b>1</b>	<b>3</b>	<b>2</b>	<b>17</b>		<b>Peralatan Proses/Produksi</b>	-	-	-	-	-	-	-	-	
1	3	2	17	01	Unit Peralatan Proses/Produksi	-	-	-	-	-	-	-	-	
<b>1</b>	<b>3</b>	<b>2</b>	<b>18</b>		<b>Rambu-Rambu</b>	<b>47,00</b>	<b>4.683.322.701,06</b>	<b>4,00</b>	-	<b>21,00</b>	<b>10.000.839.374,26</b>	<b>64,00</b>	<b>14.684.162.075,32</b>	
1	3	2	18	01	Rambu-Rambu Lalu Lintas Darat	26	4.647.829.551,06	4	1.295.677.256.038,56	21	10.000.839.374,26	43	14.648.668.925,32	
1	3	2	18	02	Rambu-Rambu Lalu Lintas Udara	14	23.662.100,00	-	-	-	-	14	23.662.100,00	
1	3	2	18	03	Rambu-Rambu Lalu Lintas Laut	7	11.831.050,00	-	-	-	-	7	11.831.050,00	
<b>1</b>	<b>3</b>	<b>2</b>	<b>19</b>		<b>Peralatan Olahraga</b>	<b>12.545,00</b>	<b>106.675.074.432,92</b>	<b>2.545,00</b>	<b>1.347.921.046,49</b>	<b>3.555,00</b>	<b>1.735.370.570,29</b>	<b>13.555,00</b>	<b>107.062.523.956,72</b>	
1	3	2	19	01	Peralatan Olahraga	12.545	106.675.074.432,92	2.545	1.347.921.046,49	3.555	1.735.370.570,29	13.555	107.062.523.956,72	
<b>1</b>	<b>3</b>	<b>3</b>			<b>Gedung dan Bangunan</b>	<b>7.365,00</b>	<b>6.733.783.408.227,66</b>	<b>4.393,00</b>	<b>1.399.019.519.920,61</b>	<b>5.111,00</b>	<b>1.498.068.648.774,69</b>	<b>8.083,00</b>	<b>6.832.832.537.081,74</b>	
<b>1</b>	<b>3</b>	<b>3</b>	<b>01</b>		<b>Bangunan Gedung</b>	<b>7.074,00</b>	<b>6.659.212.560.707,87</b>	<b>4.294,00</b>	<b>1.383.096.199.028,82</b>	<b>4.774,00</b>	<b>1.479.572.317.582,90</b>	<b>7.554,00</b>	<b>6.755.688.679.261,96</b>	
1	3	3	01	01	Bangunan Gedung Tempat Kerja	6.433	6.258.369.584.598,23	4.132	1.295.677.256.038,56	4.585	1.389.048.355.639,77	6.886	6.351.740.684.199,43	
1	3	3	01	02	Bangunan Gedung Tempat Timgg	641	400.842.976.109,65	162	87.418.942.990,26	189	90.523.961.943,14	668	403.947.995.062,52	
<b>1</b>	<b>3</b>	<b>3</b>	<b>02</b>		<b>Monumen</b>	<b>63,00</b>	<b>20.986.253.220,46</b>	<b>5,00</b>	<b>5.182.872.941,26</b>	<b>8,00</b>	<b>5.822.883.541,26</b>	<b>66,00</b>	<b>21.626.263.820,46</b>	
1	3	3	02	01	Candi/Tugu Peringatan/Prasasti	63	20.986.253.220,46	5	5.182.872.941,26	8	5.822.883.541,26	66	21.626.263.820,46	
<b>1</b>	<b>3</b>	<b>3</b>	<b>03</b>		<b>Bangunan Menara</b>	<b>120,00</b>	<b>27.759.532.165,51</b>	<b>94,00</b>	<b>10.740.447.950,52</b>	<b>122,00</b>	<b>10.890.762.550,52</b>	<b>148,00</b>	<b>27.909.846.765,51</b>	
1	3	3	03	01	Bangunan Menara Perambulan	120	27.759.532.165,51	94	10.740.447.950,52	122	10.890.762.550,52	148	27.909.846.765,51	
<b>1</b>	<b>3</b>	<b>3</b>	<b>04</b>		<b>Tugu Titik Kontrol/Pasti</b>	<b>108,00</b>	<b>25.825.062.133,81</b>	-	-	<b>207,00</b>	<b>1.782.685.100,00</b>	<b>315,00</b>	<b>27.607.747.233,81</b>	
1	3	3	04	01	Tugu/Tanda Batas	108	25.825.062.133,81	-	-	207	1.782.685.100,00	315	27.607.747.233,81	
<b>1</b>	<b>3</b>	<b>4</b>			<b>Jalan, Jaringan dan Irigasi</b>	<b>3.479,00</b>	<b>13.430.573.750.819,70</b>	<b>286,00</b>	<b>27.635.372.621,21</b>	<b>1.383,00</b>	<b>1.287.120.551.783,67</b>	<b>4.576,00</b>	<b>14.690.058.929.982,20</b>	
<b>1</b>	<b>3</b>	<b>4</b>	<b>01</b>		<b>Jalan dan Jembatan</b>	<b>361,00</b>	<b>11.639.954.556.869,00</b>	<b>55,00</b>	<b>6.802.309.188,30</b>	<b>58,00</b>	<b>1.199.386.601.729,65</b>	<b>364,00</b>	<b>12.832.538.849.410,40</b>	
1	3	4	01	01	Jalan	246	9.655.809.639.336,71	47	2.309.100.189,50	47	403.125.002.076,75	246	10.056.625.541.224,00	
1	3	4	01	02	Jembatan	115	1.984.144.917.532,29	8	4.493.208.998,80	11	796.261.599.652,90	118	2.775.913.308.186,39	
<b>1</b>	<b>3</b>	<b>4</b>	<b>02</b>		<b>Bangunan Air</b>	<b>989,00</b>	<b>1.051.289.336.632,10</b>	<b>73,00</b>	<b>1.847.627.217,58</b>	<b>111,00</b>	<b>18.601.386.426,68</b>	<b>1.027,00</b>	<b>1.068.043.095.841,20</b>	
1	3	4	02	01	Bangunan Air Irigasi	374	335.928.175.567,16	34	1.289.649.800,58	50	16.877.007.009,68	390	351.515.532.776,26	
1	3	4	02	02	Bangunan Pengairan Pasang Suru	19	6.405.001.416,35	-	-	-	-	19	6.405.001.416,35	
1	3	4	02	03	Bangunan Air Pengembangan Raw	83	64.901.854.789,97	-	-	-	-	83	64.901.854.789,97	
1	3	4	02	04	Bangunan Pengaman Sungai/Pan	310	472.486.972.477,08	2	96.350.000,00	2	96.350.000,00	310	472.486.972.477,08	
1	3	4	02	05	Bangunan Pengembangan Sumbe	26	2.136.509.366,62	3	140.058.417,00	40	598.393.417,00	63	2.594.844.366,62	
1	3	4	02	06	Bangunan Air Bersih/Air Baku	141	116.244.133.216,33	34	321.569.000,00	19	1.029.636.000,00	126	116.952.200.216,33	
1	3	4	02	07	Bangunan Air Kotor	36	53.186.689.798,59	-	-	-	-	36	53.186.689.798,59	
<b>1</b>	<b>3</b>	<b>4</b>	<b>03</b>		<b>Instalasi</b>	<b>1.268,00</b>	<b>408.086.503.841,17</b>	<b>117,00</b>	<b>17.510.282.337,44</b>	<b>908,00</b>	<b>65.466.510.543,96</b>	<b>2.059,00</b>	<b>456.042.732.047,68</b>	
1	3	4	03	01	Instalasi Air Bersih/Air Baku	87	33.900.216.604,36	-	-	11	14.921.236.523,84	98	48.821.453.128,20	
1	3	4	03	02	Instalasi Air Kotor	5	4.494.762.170,14	-	-	-	-	5	4.494.762.170,14	
1	3	4	03	03	Instalasi Pengolahan Sampah	2	284.630.240,00	-	-	-	-	2	284.630.240,00	
1	3	4	03	04	Instalasi Pengolahan Bahan Bang	-	-	-	-	-	-	-	-	
1	3	4	03	05	Instalasi Pembangkit Listrik	48	8.494.856.298,34	2	201.370.026,00	2	201.370.026,00	48	8.494.856.298,34	
1	3	4	03	06	Instalasi Gardu Listrik	678	238.436.290.029,26	94	3.793.856.236,44	201	3.955.386.087,44	785	238.597.819.880,25	
1	3	4	03	07	Instalasi Pertahanan	34	548.732.266,27	-	-	-	-	34	548.732.266,27	
1	3	4	03	08	Instalasi Gas	2	674.802.440,00	-	-	-	-	2	674.802.440,00	

AKUN	KELOMPOK	JENIS	OBJEK	RINCIAN OBJEK	URAIAN	KONDISI AWAL 1 JANUARI 2019		MUTASI				KONDISI AKHIR S.D. 31 DESEMBER 2019		KETERANGAN
								BERKURANG		BERTAMBAH				
						UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	4	03	09	Instalasi Pengaman	3	128.850.000,00	-	-	-	-	3	128.850.000,00	
1	3	4	03	10	Instalasi Lain	409	121.123.363.792,80	21	13.515.056.075,00	694	46.388.517.906,68	1.082	153.996.825.624,48	
<b>1</b>	<b>3</b>	<b>4</b>	<b>04</b>		<b>Jaringan</b>	<b>861,00</b>	<b>331.243.353.477,44</b>	<b>41,00</b>	<b>1.475.153.877,89</b>	<b>306,00</b>	<b>3.666.053.083,38</b>	<b>1.126,00</b>	<b>333.434.252.682,93</b>	
1	3	4	04	01	Jaringan Air Minum	407	99.767.864.865,99	14	255.363.504,34	17	2.549.616.300,00	410	102.062.117.661,65	
1	3	4	04	02	Jaringan Listrik	416	226.765.803.224,28	26	1.199.676.966,38	289	1.116.436.783,38	679	226.682.563.041,28	
1	3	4	04	03	Jaringan Telepon	36	4.594.861.623,21	1	20.113.407,17	-	-	35	4.574.748.216,04	
1	3	4	04	04	Jaringan Gas	2	114.823.763,96	-	-	-	-	2	114.823.763,96	
<b>1</b>	<b>3</b>	<b>5</b>			<b>Aset Tetap Lainnya</b>	<b>3.158.615,85</b>	<b>1.849.422.637.868,37</b>	<b>693.332,85</b>	<b>58.485.674.714,87</b>	<b>1.646.519,00</b>	<b>145.432.876.750,99</b>	<b>4.111.802,00</b>	<b>1.936.369.839.904,50</b>	
<b>1</b>	<b>3</b>	<b>5</b>	<b>01</b>		<b>Bahan Perpustakaan</b>	<b>3.127.965,85</b>	<b>244.140.764.774,28</b>	<b>692.020,85</b>	<b>48.074.113.322,69</b>	<b>1.643.613,00</b>	<b>103.482.484.855,69</b>	<b>4.079.558,00</b>	<b>299.549.136.307,27</b>	
1	3	5	01	01	Bahan Perpustakaan Cetak	2.733.143	217.989.049.360,60	296.511	22.440.935.667,82	1.642.799	103.474.371.155,69	4.079.431	299.022.484.848,47	
1	3	5	01	02	Bahan Perpustakaan Terekamdan Bentuk Mikro	394.701	25.588.932.654,87	394.690	25.529.862.654,87	2	2.000.000,00	13	61.070.000,00	
1	3	5	01	03	Kartografi, Naskah dan Lukisan	101	447.975.100,00	-	-	11	6.113.700,00	112	454.088.800,00	
1	3	5	01	04	Musik	20	109.315.000,00	820	103.315.000,00	801	-	1	6.000.000,00	
1	3	5	01	05	Karya Grafika (Graphic Material)	1	5.492.658,80	-	-	-	-	1	5.492.658,80	
1	3	5	01	06	Three Dimensional Artefacs and Realita	-	-	-	-	-	-	-	-	
1	3	5	01	07	Tarscalt	-	-	-	-	-	-	-	-	
<b>1</b>	<b>3</b>	<b>5</b>	<b>02</b>		<b>Barang Bercorak Kesenian/Kebudayaan/Olahrag a</b>	<b>6.344,00</b>	<b>21.267.689.340,67</b>	<b>1.301,00</b>	<b>4.341.382.971,23</b>	<b>2.513,00</b>	<b>4.911.926.471,23</b>	<b>7.556,00</b>	<b>21.838.232.840,66</b>	
1	3	5	02	01	Barang Bercorak Kesenian	4.461	10.292.740.651,74	703	1.520.834.483,43	2.088	2.222.964.301,64	5.846	10.994.870.469,95	
1	3	5	02	02	Alat Bercorak Kebudayaan	1.873	10.921.998.830,90	598	2.820.548.487,80	425	2.688.962.169,59	1.700	10.790.412.512,68	
1	3	5	02	03	Tanda Penghargaan	10	52.949.858,03	-	-	-	-	10	52.949.858,03	
<b>1</b>	<b>3</b>	<b>5</b>	<b>03</b>		<b>Hewan</b>	<b>102,00</b>	<b>2.592.554.149,22</b>	<b>3,00</b>	<b>251.170.701,85</b>	<b>274,00</b>	<b>1.977.250.000,00</b>	<b>373,00</b>	<b>4.318.633.447,37</b>	
1	3	5	03	01	Hewan Piaraan	-	-	-	-	-	-	-	-	
1	3	5	03	02	Ternak	92	2.474.634.149,22	3	251.170.701,85	274	1.977.250.000,00	363	4.200.713.447,37	
1	3	5	03	03	Hewan Lainnya	10	117.920.000,00	-	-	-	-	10	117.920.000,00	
<b>1</b>	<b>3</b>	<b>5</b>	<b>04</b>		<b>Biota Perairan/Ikan</b>	<b>22.975,00</b>	<b>222.725.000,00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22.975,00</b>	<b>222.725.000,00</b>	
1	3	5	04	01	Ikan Bersirip (Pisces)	22.975	222.725.000,00	-	-	-	-	22.975	222.725.000,00	
1	3	5	04	02	Crustea (Udang, Rajungan, Kepiting dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	03	Mollusca (Kerang, Tiram, Cumi-Cumi, Gurita, Siput dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	04	Coelenterata (Ubur-Ubur dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	05	Echinodermata (Tripang, Bulu Babi dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	06	Amphibia (Kodok dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	07	Reptilia (Buaya, Penyu, Kura-Kura, Biawak, Ular Air dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	08	Mammalia (Paus, Lumba-Lumba, Pesut, Duyung dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	09	Algae (Rumput Laut dan Tumbuh-Tumbuhan Lain Yang Hidup Di Dalam Air)	-	-	-	-	-	-	-	-	
1	3	5	04	10	Biota Perairan Lainnya	-	-	-	-	-	-	-	-	
<b>1</b>	<b>3</b>	<b>5</b>	<b>05</b>		<b>Tanaman</b>	<b>23,00</b>	<b>18.461.589.211,00</b>	<b>-</b>	<b>-</b>	<b>4,00</b>	<b>442.434.961,85</b>	<b>27,00</b>	<b>18.904.024.172,85</b>	
1	3	5	05	01	Tanaman	23	18.461.589.211,00	-	-	4	442.434.961,85	27	18.904.024.172,85	
<b>1</b>	<b>3</b>	<b>5</b>	<b>06</b>		<b>Barang Koleksi Non Budaya</b>	<b>22,00</b>	<b>5.624.000,00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,00</b>	<b>5.624.000,00</b>	
1	3	5	06	01	Barang Koleksi Non Budaya	22	5.624.000,00	-	-	-	-	22	5.624.000,00	
<b>1</b>	<b>3</b>	<b>5</b>	<b>07</b>		<b>Aset Tetap Dalam Renovasi</b>	<b>1.184,00</b>	<b>1.562.731.691.393,21</b>	<b>8,00</b>	<b>5.819.007.719,10</b>	<b>115,00</b>	<b>34.618.780.462,23</b>	<b>1.291,00</b>	<b>1.591.531.464.136,34</b>	
1	3	5	07	01	Aset Tetap Dalam Renovasi	1.184	1.562.731.691.393,21	8	5.819.007.719,10	115	34.618.780.462,23	1.291	1.591.531.464.136,34	

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								BERKURANG		BERTAMBAH				
						UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	6			Konstruksi Dalam Pengerjaan	3.226,00	1.268.560.061.556,72	92,00	733.937.149.532,00	161,00	157.888.297.183,88	3.295,00	692.511.209.208,60	
1	3	6	01		Konstruksi Dalam Pengerjaan	3.226,00	1.268.560.061.556,72	92,00	733.937.149.532,00	161,00	157.888.297.183,88	3.295,00	692.511.209.208,60	
1	3	6	01	01	Konstruksi Dalam Pengerjaan	3.226	1.268.560.061.556,72	92	733.937.149.532,00	161	157.888.297.183,88	3.295	692.511.209.208,60	
<b>TOTAL</b>						<b>3.661.502,98</b>	<b>39.722.674.065.293,90</b>	<b>1.053.758,85</b>	<b>3.163.552.637.678,49</b>	<b>2.243.582,14</b>	<b>4.403.101.192.128,27</b>	<b>4.851.364,27</b>	<b>40.962.315.189.743,70</b>	

Penanggungjawab,  
**PENGELOLA BARANG**

Pekanbaru, 9 Maret 2020  
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