

**DAFTAR BARANG MILIK ACEH**  
**PROVINSI ACEH**  
**TAHUN 2021**

Pengguna Barang : DINAS KOPERASI, USAHA KECIL DAN MENENGAH ACEH

Kode Lokasi : 11.01.01.01.01.25

| AKUN     | KELOMPOK | JENIS    | OBJEK | URAIAN                                       | INTRA KOMTABEL |                          | EKSTRA KOMTABEL |                       | UNIT         | NILAI<br>(Rp.)           | KETERANGAN |
|----------|----------|----------|-------|----------------------------------------------|----------------|--------------------------|-----------------|-----------------------|--------------|--------------------------|------------|
| 1        | 2        | 3        | 4     | 5                                            | 6              | 7                        | 8               | 9                     | 10           | 11                       | 12         |
| <b>1</b> | <b>3</b> |          |       | <b>Aset Tetap</b>                            | <b>2,247</b>   | <b>58,155,228,166.00</b> | <b>166</b>      | <b>189,460,288.00</b> | <b>2,413</b> | <b>58,344,688,454.00</b> |            |
| 1        | 3        | 1        |       | Tanah                                        | 2              | 20,024,368,500.00        | -               | -                     | 2            | 20,024,368,500.00        |            |
| 1        | 3        | 1        | 01    | Tanah                                        | 2              | 20,024,368,500.00        | -               | -                     | 2            | 20,024,368,500.00        |            |
| <b>1</b> | <b>3</b> | <b>2</b> |       | <b>Peralatan Dan Mesin</b>                   | <b>1,648</b>   | <b>10,344,680,678.00</b> | <b>160</b>      | <b>48,677,788.00</b>  | <b>1,808</b> | <b>10,393,358,466.00</b> |            |
| 1        | 3        | 2        | 01    | Alat Besar                                   | 2              | 155,760,000.00           | -               | -                     | 2            | 155,760,000.00           |            |
| 1        | 3        | 2        | 02    | Alat Angkutan                                | 25             | 4,542,163,000.00         | -               | -                     | 25           | 4,542,163,000.00         |            |
| 1        | 3        | 2        | 03    | Alat Bengkel Dan Alat Ukur                   | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 04    | Alat Pertanian                               | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 05    | Alat Kantor Dan Rumah Tangga                 | 1,423          | 3,198,334,038.00         | 158             | 47,111,388.00         | 1,581        | 3,245,445,426.00         |            |
| 1        | 3        | 2        | 06    | Alat Studio, Komunikasi Dan Pemancar         | 24             | 204,497,000.00           | 1               | 660,000.00            | 25           | 205,157,000.00           |            |
| 1        | 3        | 2        | 07    | Alat Kedokteran Dan Kesehatan                | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 08    | Alat Laboratorium                            | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 09    | Alat Peralengkapan                           | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 10    | Komputer                                     | 173            | 2,234,026,640.00         | 1               | 906,400.00            | 174          | 2,234,933,040.00         |            |
| 1        | 3        | 2        | 11    | Alat Eksplorasi                              | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 12    | Alat Pengeboran                              | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 13    | Alat Produksi, Pengolahan Dan Pemurnian      | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 14    | Alat Bantu Eksplorasi                        | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 15    | Alat Keselamatan Kerja                       | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 16    | Alat Peraga                                  | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 17    | Peralatan Proses/Produksi                    | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 18    | Rambu - Rambu                                | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 2        | 19    | Peralatan Olah Raga                          | 1              | 9,900,000.00             | -               | -                     | 1            | 9,900,000.00             |            |
| <b>1</b> | <b>3</b> | <b>3</b> |       | <b>Gedung Dan Bangunan</b>                   | <b>25</b>      | <b>26,634,689,148.00</b> | <b>5</b>        | <b>71,002,500.00</b>  | <b>30</b>    | <b>26,705,691,648.00</b> |            |
| 1        | 3        | 3        | 01    | Bangunan Gedung                              | 19             | 24,533,198,448.00        | 5               | 71,002,500.00         | 24           | 24,604,200,948.00        |            |
| 1        | 3        | 3        | 02    | Monumen                                      | 3              | 463,889,000.00           | -               | -                     | 3            | 463,889,000.00           |            |
| 1        | 3        | 3        | 03    | Bangunan Menara                              | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 3        | 04    | Tugu Titik Kontrol/Pasti                     | 3              | 1,637,601,700.00         | -               | -                     | 3            | 1,637,601,700.00         |            |
| <b>1</b> | <b>3</b> | <b>4</b> |       | <b>Jalan, Jaringan Dan Irigasi</b>           | <b>8</b>       | <b>765,685,000.00</b>    | <b>1</b>        | <b>69,780,000.00</b>  | <b>9</b>     | <b>835,465,000.00</b>    |            |
| 1        | 3        | 4        | 01    | Jalan Dan Jembatan                           | 1              | 225,730,000.00           | -               | -                     | 1            | 225,730,000.00           |            |
| 1        | 3        | 4        | 02    | Bangunan Air                                 | 2              | 325,310,000.00           | 1               | 69,780,000.00         | 3            | 395,090,000.00           |            |
| 1        | 3        | 4        | 03    | Instalasi                                    | 5              | 214,645,000.00           | -               | -                     | 5            | 214,645,000.00           |            |
| 1        | 3        | 4        | 04    | Jaringan                                     | -              | -                        | -               | -                     | -            | -                        |            |
| <b>1</b> | <b>3</b> | <b>5</b> |       | <b>Aset Tetap Lainnya</b>                    | <b>564</b>     | <b>385,804,840.00</b>    | <b>-</b>        | <b>-</b>              | <b>564</b>   | <b>385,804,840.00</b>    |            |
| 1        | 3        | 5        | 01    | Bahan Perpustakaan                           | 564            | 385,804,840.00           | -               | -                     | 564          | 385,804,840.00           |            |
| 1        | 3        | 5        | 02    | Barang Bercorak Kesenian/Kebudayaan/Olahraga | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 5        | 03    | Hewan                                        | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 5        | 04    | Biota Perairan                               | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 5        | 05    | Tanaman                                      | -              | -                        | -               | -                     | -            | -                        |            |
| 1        | 3        | 5        | 06    | Barang Koleksi Non Budaya                    | -              | -                        | -               | -                     | -            | -                        |            |

| AKUN | KELOMPOK | JENIS | OBJEK        | URAIAN                                                          | INTRA KOMTABEL |                | EKSTRA KOMTABEL |               | UNIT | NILAI<br>(Rp.) | KETERANGAN |
|------|----------|-------|--------------|-----------------------------------------------------------------|----------------|----------------|-----------------|---------------|------|----------------|------------|
| 1    | 2        | 3     | 4            | 5                                                               | 6              | 7              | 8               | 9             | 10   | 11             | 12         |
| 1    | 3        | 5     | 07           | Aset Tetap Dalam Renovasi                                       | -              | -              | -               | -             | -    | -              |            |
| 1    | 3        | 6     |              | <b>Konstruksi Dalam Pengerjaan</b>                              | -              | -              | -               | -             | -    | -              |            |
| 1    | 3        | 6     | 01           | Konstruksi Dalam Pengerjaan                                     |                |                |                 |               | -    | -              |            |
| 1    | 5        |       |              | <b>Aset Lainnya</b>                                             | 127            | 724,213,681.00 | 47              | 23,091,962.00 | 174  | 747,305,643.00 |            |
| 1    | 5        | 2     |              | <b>Kemitraan Dengan Pihak Ketiga</b>                            | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01           | Kemitraan Dengan Pihak Ketiga                                   | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01           | <b>SEWA</b>                                                     | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.01.001 | Sewa Tanah                                                      |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.01.002 | Sewa Peralatan dan Mesin                                        |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.01.003 | Sewa Gedung dan Bangunan                                        |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.01.004 | Sewa Jalan, Irigasi dan Jaringan                                |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 02           | <b>KERJASAMA PEMANFAATAN</b>                                    | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.02.001 | Kerja Sama Pemanfaatan Tanah                                    |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.02.002 | Kerja Sama Pemanfaatan Peralatan dan Mesin                      |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.02.003 | Kerja Sama Pemanfaatan Gedung dan Bangunan                      |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.02.004 | Kerja Sama Pemanfaatan Jalan, Irigasi dan Jaringan              |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 01.01.02.005 | Kerja Sama Pemanfaatan Aset Tetap Lainnya                       |                |                |                 |               | -    | -              |            |
| 1    | 5        | 2     | 03           | <b>BANGUN GUNA SERAH/BANGUN SERAH GUNA (BGS/BSG)</b>            | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.03.001 | Bangun Guna Serah/Bangun Serah Guna (BGS/BSG) Tanah             | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.03.002 | Bangun Serah Guna (BSG) Peralatan dan Mesin                     | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.03.003 | Bangun Serah Guna (BSG) Gedung dan Bangunan                     | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.03.004 | Bangun Serah Guna (BSG) Jalan, Irigasi dan Jaringan             | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.03.005 | Bangun Serah Guna (BSG) Aset Tetap Lainnya                      | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 04           | <b>KERJASAMA PENYEDIAAN INFRASTRUKTUR</b>                       | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.04.001 | Kerja Sama Penyediaan Infrastruktur Tanah                       | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.04.002 | Kerja Sama Penyediaan Infrastruktur Peralatan dan Mesin         | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.04.003 | Kerja Sama Penyediaan Infrastruktur Bangunan dan Gedung         | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.04.004 | Kerja Sama Penyediaan Infrastruktur Jalan, Irigasi dan Jaringan | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 2     | 01.01.04.005 | Kerja Sama Penyediaan Infrastruktur Aset Tetap Lainnya          | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     |              | <b>Aset Tidak Berwujud</b>                                      | 1              | 38,280,000.00  | -               | -             | 1    | 38,280,000.00  |            |
| 1    | 5        | 3     | 01           | <b>Aset Tidak Berwujud</b>                                      | 1              | 38,280,000.00  | -               | -             | 1    | 38,280,000.00  |            |
| 1    | 5        | 3     | 01.01.01     | Goodwill                                                        | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.02     | Lisensi dan Frenchise                                           | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.03     | Hak Cipta                                                       | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.04     | Hak Paten                                                       | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.05     | Software                                                        | 1              | 38,280,000.00  | -               | -             | 1    | 38,280,000.00  |            |
| 1    | 5        | 3     | 01.01.06     | Kajian                                                          | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.07     | Aset Tidak Berwujud yang Mempunyai Nilai Sejarah/ Budaya        | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.08     | Aset Tidak Berwujud Dalam Pengerjaan                            | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 3     | 01.01.09     | Aset Tidak Berwujud Lainnya                                     | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 4     |              | <b>Aset Lain-Lain</b>                                           | 126            | 685,933,681.00 | 47              | 23,091,962.00 | 173  | 709,025,643.00 |            |
| 1    | 5        | 4     | 01           | <b>Aset Lain-Lain</b>                                           | 126            | 685,933,681.00 | 47              | 23,091,962.00 | 173  | 709,025,643.00 |            |
| 1    | 5        | 4     | 01           | <b>ASET LAIN - LAIN (RUSAK BERAT/USANG)</b>                     | 126            | 685,933,681.00 | 25              | 16,899,618.00 | 151  | 702,833,299    |            |
| 1    | 5        | 4     | 01.01        | Tanah Rusak Berat                                               | -              | -              | -               | -             | -    | -              |            |
| 1    | 5        | 4     | 01.02        | Peralatan dan Mesin Rusak Berat                                 | 102            | 683,348,021.00 | 23              | 6,854,618.00  | 125  | 690,202,639.00 |            |
| 1    | 5        | 4     | 01.03        | Gedung dan Bangunan Rusak Berat                                 | -              | -              | 2               | 10,045,000.00 | 2    | 10,045,000.00  |            |

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|-------------------|----------|-------|--------|---------------------------------------------------------------------|----------------|--------------------------|-----------------|-----------------------|--------------|--------------------------|------------|
| 1                 | 2        | 3     | 4      | 5                                                                   | 6              | 7                        | 8               | 9                     | 10           | 11                       | 12         |
| 1                 | 5        | 4     | 01.04  | Jalan, Irigasi dan Jaringan Rusak Berat                             | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 01.05  | Aset Tetap Lainnya Rusak Berat                                      | 24             | 2,585,660.00             | -               | -                     | 24           | 2,585,660.00             |            |
| 1                 | 5        | 4     | 02     | <b>ASET TETAP YANG TIDAK DIGUNAKAN DALAM OPERASIONAL PEMERINTAH</b> | -              | -                        | 22              | 6,192,344.00          | 22           | 6,192,344.00             | -          |
| 1                 | 5        | 4     | 02     | <b>Aset Tidak Ditemukan Fisiknya (TDF)</b>                          | -              | -                        | 22              | 6,192,344.00          | 22           | 6,192,344                |            |
| 1                 | 5        | 4     | 02.001 | Aset TDF Tanah                                                      | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.002 | Aset TDF Peralatan dan Mesin                                        | -              | -                        | 22              | 6,192,344.00          | 22           | 6,192,344.00             |            |
| 1                 | 5        | 4     | 02.003 | Aset TDF Gedung & Bangunan                                          | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.004 | Aset TDF Jalan, Irigasi dan Jaringan                                | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.005 | Aset TDF Aset Tetap Lainnya                                         | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.006 | Aset TDF KDP                                                        | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02     | <b>Hilang</b>                                                       | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.001 | Aset Hilang Tanah                                                   |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.002 | Aset Hilang Peralatan dan Mesin                                     |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.003 | Aset Hilang Gedung & Bangunan                                       |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.004 | Aset Hilang Jalan, Irigasi dan Jaringan                             |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.005 | Aset Hilang Aset Tetap Lainnya                                      |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.006 | Aset Hilang KDP                                                     |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02     | <b>Rencana Hibah</b>                                                | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.001 | Rencana Hibah Tanah                                                 |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.002 | Rencana Hibah Peralatan dan Mesin                                   |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.003 | Rencana Hibah Gedung & Bangunan                                     |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.004 | Rencana Hibah Jalan, Irigasi dan Jaringan                           |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.005 | Rencana Hibah Aset Tetap Lainnya                                    |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.006 | Rencana Hibah KDP                                                   |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02     | <b>Rencana Hibah (Hasil Inventarisasi 2015)</b>                     | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 02.001 | Hasil Inventarisasi 2015 Tanah                                      |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.002 | Hasil Inventarisasi 2015 Peralatan dan Mesin                        |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.003 | Hasil Inventarisasi 2015 Gedung & Bangunan                          |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.004 | Hasil Inventarisasi 2015 Jalan, Irigasi dan Jaringan                |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.005 | Hasil Inventarisasi 2015 Aset Tetap Lainnya                         |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 02.006 | Hasil Inventarisasi 2015 KDP                                        |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03     | <b>ASET LAIN-LAINNYA</b>                                            | -              | -                        | -               | -                     | -            | -                        |            |
| 1                 | 5        | 4     | 03.001 | Aset Lain - Lain Lainnya Tanah                                      |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03.002 | Aset Lain - Lain Lainnya Peralatan dan Mesin                        |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03.003 | Aset Lain - Lain Lainnya Gedung & Bangunan                          |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03.004 | Aset Lain - Lain Lainnya Jalan, Irigasi dan Jaringan                |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03.005 | Aset Lain - Lain Lainnya Aset Tetap Lainnya                         |                |                          |                 |                       | -            | -                        |            |
| 1                 | 5        | 4     | 03.006 | Aset Lain - Lain Lainnya KDP                                        |                |                          |                 |                       | -            | -                        |            |
| <b>Total Aset</b> |          |       |        |                                                                     | <b>2,374</b>   | <b>58,879,441,847.00</b> | <b>213</b>      | <b>212,552,250.00</b> | <b>2,587</b> | <b>59,091,994,097.00</b> |            |

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|------|----------|-------|-------|--------|----------------|---|-----------------|---|------|----------------|------------|
| 1    | 2        | 3     | 4     | 5      | 6              | 7 | 8               | 9 | 10   | 11             | 12         |

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NIP. 19620611 199203 1 004