

**LAPORAN ASET BMN
BALAI PENELITIAN TANAMAN REMPAH DAN OBAT
TAHUN 2019 S.D 2015**

| URAIAN | AUDITED | | | | |
|--|---------------------------|---------------------------|---------------------------|------------------------|------------------------|
| | TH. 2019 | TH. 2018 | TH. 2017 | TH. 2016 | TH. 2015 |
| ASET LANCAR | | | | | |
| Barang Konsumsi | 30.916.000 | 27.590.000 | 45.435.000 | 56.850.000 | 5.449.000 |
| Bahan Baku | 289.729.850 | 4.960.472.232 | 7.278.626.820 | | - |
| JUMLAH | 320.645.850 | 4.988.062.232 | 7.324.061.820 | 56.850.000 | 5.449.000 |
| ASET TETAP | | | | | |
| Tanah | 12.825.794.607.000 | 12.869.557.242.000 | 12.869.557.242.000 | 684.095.284.323 | 688.346.425.275 |
| Peralatan dan Mesin | 30.361.015.106 | 27.941.292.106 | 25.669.277.931 | 22.847.312.046 | 18.755.149.546 |
| Gedung dan Bangunan | 46.313.887.647 | 50.417.328.577 | 50.778.903.442 | 34.643.854.065 | 30.307.781.915 |
| Jalan dan Jembatan | 1.937.146.200 | 437.652.200 | 316.694.500 | 461.908.300 | 461.908.300 |
| Irigasi | 1.110.886.000 | 932.686.000 | 684.273.000 | 431.708.520 | 431.708.520 |
| Jaringan | 311.343.900 | 311.343.900 | 281.164.100 | 281.164.100 | 281.164.100 |
| Aset Tetap Lainnya | 184.312.480 | 184.312.480 | 184.312.480 | 184.312.480 | 184.312.480 |
| Konstruksi Dalam pengerjaan | - | - | 30.179.800 | 106.265.482 | - |
| Akumulasi Penyusutan Peralatan dan Mesin | (22.703.862.213) | (20.118.546.459) | (17.609.405.244) | (15.998.335.468) | (14.153.543.207) |
| Akumulasi Penyusutan Gedung dan Bangunan | (3.440.337.305) | (2.154.974.365) | (1.457.768.248) | (7.042.751.944) | (6.936.538.458) |
| Akumulasi Penyusutan Jalan dan Jembatan | (1.178.961.069) | (88.343.073) | (28.158.331) | (399.792.670) | (398.227.450) |
| Akumulasi Penyusutan Irigasi | (84.893.491) | (22.935.399) | (17.387.249) | (64.055.126) | (51.850.956) |
| Akumulasi Penyusutan Jaringan | (179.035.989) | (168.232.929) | (158.089.539) | (153.041.296) | (145.494.782) |
| JUMLAH | 12.878.426.108.266 | 12.927.228.825.038 | 12.928.231.238.642 | 719.393.832.812 | 717.082.795.283 |
| ASET LAINNYA | | | | | |
| Aset Tak Berwujud (Paten) | 14.675.000 | 14.675.000 | 11.850.000 | 11.850.000 | 11.850.000 |
| Aset Tak Berwujud Lainnya | 21.600.000 | 21.600.000 | 3.050.000 | 3.050.000 | 3.050.000 |
| Aset Lain Lain (Tida digunakan lagi) | 752.817.965 | 752.817.965 | 8.971.965 | 67.596.965 | 95.751.965 |
| Akumulasi Penyusutan/Amortisasi Aset Lainnya | (421.889.565) | (391.650.215) | (16.128.715) | (74.261.794) | (97.357.161) |
| JUMLAH | 367.203.400 | 397.442.750 | 7.743.250 | 8.235.171 | 13.294.804 |
| TOTAL ASET | 12.879.113.957.516 | 12.932.614.330.020 | 12.935.563.043.712 | 719.458.917.983 | 717.101.539.087 |