



PEMERINTAH PROVINSI NUSA TENGGARA BARAT
DINAS LINGKUNGAN HIDUP DAN KEHUTANAN

Jalan Majapahit No. 54 Telp. (0370) 633071, Fax. (0370) 633961

MATARAM

1 DINAS INDUK			2 BKP BRANG BEH		3 BKP T/	
No	URAIAN	2020	2019	2020	2019	2020
1	2	4	5	6	7	8
1	ASET					
2	ASET LANCAR					
3	- Kas di Bendahara Penerimaan	0.00	0.00	0.00	0.00	0.00
4	- Kas di Bendahara Pengeluaran	0.00	0.00	0.00	0.00	0.00
5	- Kas di BLUD	0.00	0.00	0.00	0.00	0.00
6	- Kas di Bendahara FKTP	0.00	0.00	0.00	0.00	0.00
7	- Kas di Bendahara BOS	0.00	0.00	0.00	0.00	0.00
8	- Kas Lainnya	0.00	0.00	0.00	0.00	0.00
9	- Setara Kas	0.00	0.00	0.00	0.00	0.00
10	- Investasi Jangka Pendek	0.00	0.00	0.00	0.00	0.00
11	- Piutang Pendapatan	0.00	0.00	0.00	0.00	0.00
12	- Piutang Lainnya	0.00	0.00	0.00	0.00	0.00
13	- Penyisihan Piutang	0.00	0.00	0.00	0.00	0.00
14	- Beban Dibayar Dimuka	0.00	0.00	0.00	0.00	0.00
15	- Persediaan	45,588,400.00	3,505,750.00	0.00	0.00	120,000.00
16	JUMLAH ASET LANCAR	45,588,400.00	3,505,750.00	0.00	0.00	120,000.00
17	INVESTASI JANGKA PANJANG					
18	* Investasi Jangka Panjang Non Permanen					
19	- Investasi Jangka Panjang kepada Enti	0.00	0.00	0.00	0.00	0.00
20	- Investasi dalam Obligasi	0.00	0.00	0.00	0.00	0.00
21	- Investasi dalam Proyek Pembangunan	0.00	0.00	0.00	0.00	0.00
22	- Dana Bergulir	0.00	0.00	0.00	0.00	0.00
23	- Deposito Jangka Panjang	0.00	0.00	0.00	0.00	0.00
24	- Investasi Non Permanen Lainnya	0.00	0.00	0.00	0.00	0.00
25	JUMLAH Investasi Jangka Panjang Non P	0.00	0.00	0.00	0.00	0.00
26	* Investasi Jangka Panjang Permanen					
27	- Penyertaan Modal Pemerintah Daerah	0.00	0.00	0.00	0.00	0.00
28	- Investasi Permanen Lainnya	0.00	0.00	0.00	0.00	0.00
29	JUMLAH INVESTASI JANGKA PANJANG	0.00	0.00	0.00	0.00	0.00
30	ASET TETAP					
31	- Tanah	8,745,332,000.00	9,733,131,549.00	8,400,000.00	0.00	12,200,000.00
32	- Peralatan dan Mesin	12,019,320,746.49	19,019,537,465.65	579,343,417.00	223,095,000.00	861,451,000.00
33	- Gedung dan Bangunan	7,166,920,682.69	10,089,006,168.69	457,751,400.00	1,125,027,500.00	1,038,595,000.00
34	- Jalan, Irigasi, dan Jaringan	4,597,328,780.00	4,802,561,057.00	186,482,000.00	810,925,000.00	0.00
35	- Aset Tetap Lainnya	1,925,509,000.00	2,678,505,000.00	0.00	0.00	0.00
36	- Konstruksi Dalam Pengerjaan	55,263,010.00	42,863,010.00	0.00	0.00	0.00
37	- Akumulasi Penyusutan	(13,514,272,415.55)	(16,391,004,490.55)	(406,875,570.00)	(181,410,357.00)	(749,613,386.00)
38	JUMLAH ASET TETAP	20,995,401,803.63	29,974,599,759.79	825,101,247.00	1,977,637,143.00	1,162,632,614.00
39	DANA CADANGAN					
40	- Dana Cadangan	0.00	0.00	0.00	0.00	0.00
41	JUMLAH DANA CADANGAN	0.00	0.00	0.00	0.00	0.00
42	ASET LAINNYA					
43	- Tagihan Jangka Panjang	0.00	0.00	0.00	0.00	0.00
44	- Kemitraan dengan Pihak Ketiga	0.00	0.00	0.00	0.00	0.00
45	- Aset Tidak Berwujud	64,427,083.00	129,114,583.00	0.00	0.00	0.00
46	- Aset Lain-lain	2,887,937,500.00	2,887,937,083.00	0.00	0.00	0.00
47	JUMLAH ASET LAINNYA	2,952,364,583.00	3,017,051,666.00	0.00	0.00	0.00
48	JUMLAH ASET	#####	32,995,157,175.79	#####	#####	#####
49	KEWAJIBAN					
50	KEWAJIBAN JANGKA PENDEK					
51	- Utang Perhitungan Pihak Ketiga (PFK)	0.00	0.00	0.00	0.00	0.00
52	- Utang Bunga	0.00	0.00	0.00	0.00	0.00
53	- Bagian Lancar Utang Jangka Panjang	0.00	0.00	0.00	0.00	0.00
54	- Pendapatan Diterima Dimuka	0.00	0.00	0.00	0.00	0.00
55	- Utang Beban	2,386,231.00	0.00	0.00	0.00	0.00
56	- Utang Jangka Pendek Lainnya	0.00	0.00	0.00	0.00	0.00
57	- Kewajiban untuk Dikonsolidasikan	0.00	0.00	0.00	0.00	0.00
58	JUMLAH KEWAJIBAN JANGKA PENDEK	2,386,231.00	0.00	0.00	0.00	0.00
59	KEWAJIBAN JANGKA PANJANG					
60	- Utang Dalam Negeri	0.00	0.00	0.00	0.00	0.00
61	- Utang Jangka Panjang Lainnya	0.00	0.00	0.00	0.00	0.00
62	JUMLAH KEWAJIBAN JANGKA PANJANG	0.00	0.00	0.00	0.00	0.00
63	JUMLAH KEWAJIBAN	2,386,231.00	0.00	0.00	0.00	0.00
64	EKUITAS					
65	EKUITAS	23,989,968,555.63	32,995,157,592.79	0.00	0.00	1,162,752,614.00
66	JUMLAH KEWAJIBAN DAN EKUITAS	#####	32,995,157,592.79	#####	#####	#####

11 BKPH RINTIM		12 BKPH ORONG TELU		13 BKPH AMPANG PLAMPANG		14 BKPH RINJANI BARAT	
2020	2019	2020	2019	2020	2019	2020	2019
24	25	26	27	28	29	30	31
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228,400.00	360,400.00	138,400.00	0.00	0.00	415,000.00	2,727,500.00	4,762,000.00
228,400.00	360,400.00	138,400.00	0.00	0.00	415,000.00	2,727,500.00	4,762,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45,341,000.00	0.00	16,387,000.00	0.00	558,640,000.00	0.00	105,355,000.00	105,355,000.00
430,111,112.00	334,685,112.00	1,165,928,820.00	0.00	1,373,412,959.00	432,427,967.00	4,067,506,286.00	4,067,506,286.00
879,988,310.00	554,771,010.00	1,007,395,250.00	0.00	0.00	0.00	3,676,319,199.00	3,325,873,199.00
1,006,953,352.00	1,005,453,352.00	733,782,000.00	0.00	528,881,423.00	402,740,000.00	627,435,000.00	401,817,000.00
0.00	0.00	0.00	0.00	225,270,000.00	225,270,000.00	10,000,000.00	10,000,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(429,465,604.00)	(185,410,244.00)	(693,893,980.00)	0.00	(998,652,538.00)	(268,330,208.00)	(2,954,561,406.00)	(2,435,728,779.00)
1,932,928,170.00	1,709,499,230.00	2,229,599,090.00	0.00	1,687,551,844.00	792,107,759.00	5,532,054,079.00	5,474,822,706.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	94,400,000.00	94,400,000.00
0.00	0.00	0.00	0.00	0.00	0.00	94,400,000.00	94,400,000.00
#####	1,709,859,630.00	#####	##	#####	792,522,759.00	#####	#####
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,258,420,257.00	0.00	0.00	0.00	2,591,097,093.00	1,990,994,024.00	0.00	0.00
2,258,420,257.00	0.00	0.00	0.00	2,591,097,093.00	1,990,994,024.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#####	0.00	0.00	##	#####	#####	0.00	0.00
(325,263,687.00)	(1,677,023,143.00)	2,229,737,490.00	0.00	(903,545,249.00)	(1,198,471,265.00)	5,629,181,579.00	5,573,984,706.00
#####	#####	#####	##	#####	792,522,759.00	#####	#####

19
BKPH BATULANTEH

TOTAL

2020		2019		TOTAL	
41		42		43	
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	161,392,033.44	117,585,130.00	161,392,033.44	117,585,130.00
0.00	0.00	161,392,033.44	117,585,130.00	161,392,033.44	117,585,130.00
		-	-	-	-
		-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
106,172,549.00	0.00	13,043,550,549.00	13,127,486,549.00	13,043,550,549.00	13,127,486,549.00
1,645,268,676.00	297,096,200.00	40,120,298,512.03	34,568,069,193.03	40,120,298,512.03	34,568,069,193.03
2,494,540,936.00	897,304,300.00	31,895,537,816.38	28,540,421,916.38	31,895,537,816.38	28,540,421,916.38
223,052,400.00	190,985,400.00	14,300,961,508.00	11,630,829,085.00	14,300,961,508.00	11,630,829,085.00
0.00	0.00	3,399,471,000.00	3,118,994,000.00	3,399,471,000.00	3,118,994,000.00
0.00	0.00	55,263,010.00	42,863,010.00	55,263,010.00	42,863,010.00
(1,438,937,911.00)	(113,571,107.00)	(32,420,604,831.93)	(25,168,678,178.93)	(32,420,604,831.93)	(25,168,678,178.93)
3,030,096,650.00	1,271,814,793.00	70,394,477,563.48	65,859,985,574.48	70,394,477,563.48	65,859,985,574.48
		-	-	-	-
		-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	64,427,083.00	129,114,583.00	64,427,083.00	129,114,583.00
0.00	0.00	2,997,945,152.00	2,997,944,735.00	2,997,945,152.00	2,997,944,735.00
0.00	0.00	3,062,372,235.00	3,127,059,318.00	3,062,372,235.00	3,127,059,318.00
#####	#####	73,618,241,831.92	69,104,630,022.48	73,618,241,831.92	69,104,630,022.48
		-	-	-	-
		-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	3,650,270.00	216,500.00	3,650,270.00	216,500.00
0.00	0.00	-	-	-	-
3,448,942,221.00	2,950,411,904.00	13,971,965,344.32	13,106,870,781.00	13,971,965,344.32	13,106,870,781.00
3,448,942,221.00	2,950,411,904.00	13,975,615,614.32	13,107,087,281.00	13,975,615,614.32	13,107,087,281.00
		-	-	-	-
		-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	-	-	-	-
0.00	0.00	13,975,615,614.32	13,107,087,281.00	13,975,615,614.32	13,107,087,281.00
#####	#####	13,975,615,614.32	13,107,087,281.00	13,975,615,614.32	13,107,087,281.00
		-	-	-	-
		-	-	-	-
(418,845,571.00)	(1,678,597,111.00)	60,582,102,805.92	50,876,188,560.48	60,582,102,805.92	50,876,188,560.48
#####	#####	75,382,819,667.24	65,960,912,984.48	75,382,819,667.24	65,960,912,984.48