

SARANA TAHUN 2022

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 - AUDITED | |
|-------------------------------------|--|--------|--------------------------|------------------------|--------------|-----------------------|--------------|----------------------|---|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 132111 | Peralatan dan Mesin | | 53.785 | 154.648.597.666 | 1.140 | 17.270.853.650 | 4.432 | 4.590.900.150 | 50.493 | 167.328.551.166 |
| 3010101002 | Wheel Tractor + Attachment | Unit | 1 | 393.160.000 | 0 | 0 | 0 | 0 | 1 | 393.160.000 |
| 3010305002 | Portable Water Pump | Unit | 9 | 3.600.000 | 0 | 0 | 0 | 0 | 9 | 3.600.000 |
| 3020101001 | Sedan | Unit | 6 | 1.434.000.000 | 0 | 0 | 0 | 0 | 6 | 1.434.000.000 |
| 3020102001 | Bus (Penumpang 30 Orang Keatas) | Unit | 1 | 605.500.000 | 0 | 0 | 0 | 0 | 1 | 605.500.000 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 23 | 4.373.891.625 | 5 | 1.845.500.000 | 2 | 83.900.000 | 26 | 6.135.491.625 |
| 3020103002 | Pick Up | Unit | 1 | 140.600.000 | 0 | 0 | 0 | 0 | 1 | 140.600.000 |
| 3020105006 | Mobil Tangki Air | Unit | 1 | 333.933.000 | 0 | 0 | 0 | 0 | 1 | 333.933.000 |
| 3020201002 | Gerobak Dorong | Unit | 5 | 2.887.000 | 0 | 0 | 0 | 0 | 5 | 2.887.000 |
| 3020201004 | Lori Dorong | Unit | 4 | 10.450.000 | 0 | 0 | 0 | 0 | 4 | 10.450.000 |
| 3020202003 | Kursi Roda | Unit | 3 | 4.983.000 | 0 | 0 | 0 | 0 | 3 | 4.983.000 |
| 3030101033 | Mesin Laser Cutting | Buah | 2 | 219.405.000 | 0 | 0 | 0 | 0 | 2 | 219.405.000 |
| 3030103003 | Transformator | Buah | 1 | 83.430.000 | 0 | 0 | 0 | 0 | 1 | 83.430.000 |
| 3030105002 | Hoist | Buah | 2 | 331.450.000 | 0 | 0 | 0 | 0 | 2 | 331.450.000 |
| 3030106001 | Mesin Gergaji | Buah | 2 | 4.779.940 | 0 | 0 | 0 | 0 | 2 | 4.779.940 |
| 3030106011 | Gergaji Chain Saw | Buah | 3 | 16.610.000 | 0 | 0 | 0 | 0 | 3 | 16.610.000 |
| 3030205001 | Tool Kit Set | Buah | 1 | 2.200.000 | 0 | 0 | 0 | 0 | 1 | 2.200.000 |
| 3030205002 | Tool Kit Box | Buah | 2 | 3.245.000 | 0 | 0 | 0 | 0 | 2 | 3.245.000 |
| 3030205014 | Crimping Tolls | Buah | 2 | 2.460.000 | 0 | 0 | 0 | 0 | 2 | 2.460.000 |
| 3030205027 | Scaffolding Set & Tool | Buah | 0 | 0 | 1 | 39.892.000 | 0 | 0 | 1 | 39.892.000 |
| 3030206011 | Digital Tang Ampere | Buah | 2 | 2.400.000 | 0 | 0 | 0 | 0 | 2 | 2.400.000 |
| 3030206012 | Digital Tachometer | Buah | 4 | 20.200.000 | 0 | 0 | 0 | 0 | 4 | 20.200.000 |
| 3030207001 | Gergaji | Buah | 2 | 25.000 | 0 | 0 | 0 | 0 | 2 | 25.000 |
| 3030207999 | Perkakas Bengkel Kerja Lainnya | dummy | 10 | 210.000 | 0 | 0 | 0 | 0 | 10 | 210.000 |
| 3030208007 | Tang Potong | Buah | 5 | 285.000 | 0 | 0 | 0 | 0 | 5 | 285.000 |
| 3030211008 | Cermin Besar | Buah | 1 | 2.172.100 | 0 | 0 | 0 | 0 | 1 | 2.172.100 |
| 3030212018 | Mesin Blower Listrik / Mekanik | Buah | 4 | 14.000.000 | 0 | 0 | 0 | 0 | 4 | 14.000.000 |
| 3030212025 | Mesin Pompa air PMK | Buah | 7 | 66.000.000 | 0 | 0 | 0 | 0 | 7 | 66.000.000 |
| 3030301032 | Digital Multimeter (Alat Ukur Universal) | Buah | 2 | 1.970.540 | 0 | 0 | 0 | 0 | 2 | 1.970.540 |
| 3030301072 | Global Positioning System | Buah | 1 | 7.700.000 | 0 | 0 | 0 | 0 | 1 | 7.700.000 |
| 3030301074 | DCP (Alat Control) Sensor | Buah | 1 | 220.800.000 | 0 | 0 | 0 | 0 | 1 | 220.800.000 |
| 3030301086 | Thermohyrometer (Alat Ukur Universal) | Buah | 3 | 9.579.460 | 0 | 0 | 0 | 0 | 3 | 9.579.460 |
| 3030301112 | Salinometer | Buah | 1 | 1.130.030 | 0 | 0 | 0 | 0 | 1 | 1.130.030 |

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| 3030301141 | Distance Meter | unit | 2 | 20.504.000 | 0 | 0 | 0 | 0 | 2 | 20.504.000 |
| 3030304011 | RF Analyzer | Buah | 1 | 10.900.000 | 0 | 0 | 0 | 0 | 1 | 10.900.000 |
| 3030305103 | High Volume Air Sampler (HVAS) Calibration Kit | Buah | 1 | 93.885.000 | 0 | 0 | 0 | 0 | 1 | 93.885.000 |
| 3030307010 | Scanner (Universal Tester) | Buah | 52 | 431.399.500 | 0 | 0 | 0 | 0 | 52 | 431.399.500 |
| 3030308017 | Stopwatch | Buah | 2 | 973.500 | 0 | 0 | 0 | 0 | 2 | 973.500 |
| 3030308040 | Telescope Tile Variable | Buah | 1 | 29.854.000 | 0 | 0 | 0 | 0 | 1 | 29.854.000 |
| 3030308051 | Test Tube Rack Stainlessstel With 10 Holes 18 mm DIA | Buah | 1 | 325.000 | 0 | 0 | 0 | 0 | 1 | 325.000 |
| 3030310038 | Analytical Balance (Neraca Analitik) | Buah | 3 | 75.075.000 | 0 | 0 | 0 | 0 | 3 | 75.075.000 |
| 3030317052 | Altimeter (Alat Pengukur Keadaan Alam) | Buah | 2 | 36.949.460 | 0 | 0 | 0 | 0 | 2 | 36.949.460 |
| 3030317099 | Astrolebe | Buah | 1 | 5.060.000 | 0 | 0 | 0 | 0 | 1 | 5.060.000 |
| 3030319012 | Teropong Hilal | Buah | 1 | 108.330.000 | 0 | 0 | 0 | 0 | 1 | 108.330.000 |
| 3030320008 | Digital Spectrum Analyzer | Buah | 1 | 701.260.000 | 0 | 0 | 0 | 0 | 1 | 701.260.000 |
| 3040104003 | Rak-Rak Penyimpan | Buah | 1 | 246.100.000 | 0 | 0 | 0 | 0 | 1 | 246.100.000 |
| 3040104004 | Lemari Penyimpan | Buah | 32 | 463.033.010 | 7 | 199.697.800 | 5 | 118.747.800 | 34 | 543.983.010 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 12 | 9.221.000 | 0 | 0 | 10 | 5.671.000 | 2 | 3.550.000 |
| 3050101003 | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah | 5 | 13.736.000 | 0 | 0 | 0 | 0 | 5 | 13.736.000 |
| 3050101004 | Mesin Ketik Listrik | Buah | 2 | 5.168.000 | 0 | 0 | 0 | 0 | 2 | 5.168.000 |
| 3050102003 | Mesin Hitung Elektronik/Calculator | Buah | 10 | 1.180.000 | 0 | 0 | 0 | 0 | 10 | 1.180.000 |
| 3050102007 | Mesin Penghitung Uang | Buah | 7 | 138.337.500 | 0 | 0 | 0 | 0 | 7 | 138.337.500 |
| 3050103001 | Mesin Stensil Manual Folio | Buah | 4 | 7.811.000 | 0 | 0 | 1 | 311.000 | 3 | 7.500.000 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 17 | 534.842.200 | 0 | 0 | 1 | 5.098.000 | 16 | 529.744.200 |
| 3050103011 | Mesin Fotocopy Lainnya | Buah | 1 | 20.000.000 | 0 | 0 | 0 | 0 | 1 | 20.000.000 |
| 3050104001 | Lemari Besi/Metal | Buah | 629 | 2.265.693.725 | 23 | 212.653.800 | 3 | 95.743.000 | 649 | 2.382.604.525 |
| 3050104002 | Lemari Kayu | Buah | 1.134 | 1.739.251.000 | 4 | 33.218.000 | 263 | 76.578.000 | 875 | 1.695.891.000 |
| 3050104003 | Rak Besi | Buah | 345 | 1.395.369.500 | 0 | 0 | 11 | 5.555.000 | 334 | 1.389.814.500 |
| 3050104004 | Rak Kayu | Buah | 49 | 12.025.000 | 1 | 10.080.000 | 34 | 6.125.000 | 16 | 15.980.000 |
| 3050104005 | Filing Cabinet Besi | Buah | 928 | 1.391.798.694 | 0 | 0 | 154 | 53.060.000 | 774 | 1.338.738.694 |
| 3050104006 | Filing Cabinet Kayu | Buah | 17 | 56.100.000 | 3 | 58.752.000 | 0 | 0 | 20 | 114.852.000 |
| 3050104007 | Brandkas | Buah | 30 | 482.964.000 | 0 | 0 | 8 | 3.376.000 | 22 | 479.588.000 |
| 3050104009 | Kardex Besi | Buah | 1 | 11.200.000 | 0 | 0 | 0 | 0 | 1 | 11.200.000 |
| 3050104013 | Buffet | Buah | 5 | 8.345.500 | 2 | 6.800.000 | 2 | 244.000 | 5 | 14.901.500 |
| 3050104015 | Locker | Buah | 586 | 846.486.200 | 18 | 57.942.000 | 0 | 0 | 604 | 904.428.200 |
| 3050104018 | Kontainer | Buah | 3 | 149.820.000 | 0 | 0 | 0 | 0 | 3 | 149.820.000 |
| 3050104020 | Lemari Display | Buah | 3 | 15.559.500 | 4 | 65.372.100 | 0 | 0 | 7 | 80.931.600 |
| 3050104024 | Laci Box | Buah | 445 | 267.000.000 | 0 | 0 | 0 | 0 | 445 | 267.000.000 |
| 3050104999 | Alat Penyimpan Perlengkapan Kantor Lainnya | dummy | 4 | 67.870.000 | 0 | 0 | 0 | 0 | 4 | 67.870.000 |
| 3050105001 | Tabung Pemadam Api | Buah | 17 | 13.565.000 | 0 | 0 | 0 | 0 | 17 | 13.565.000 |
| 3050105004 | Fire Alarm | Buah | 1 | 17.500.000 | 0 | 0 | 0 | 0 | 1 | 17.500.000 |

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| 3050105007 | CCTV - Camera Control Television System | Buah | 131 | 983.585.360 | 3 | 78.041.000 | 0 | 0 | 134 | 1.061.626.360 |
| 3050105008 | Papan Visual/Papan Nama | Buah | 7 | 28.931.940 | 0 | 0 | 0 | 0 | 7 | 28.931.940 |
| 3050105010 | White Board | Buah | 1.105 | 1.586.102.927 | 0 | 0 | 72 | 6.115.000 | 1.033 | 1.579.987.927 |
| 3050105014 | Peta | Buah | 2 | 1.700.000 | 0 | 0 | 0 | 0 | 2 | 1.700.000 |
| 3050105015 | Alat Penghancur Kertas | Buah | 6 | 14.700.000 | 3 | 10.722.000 | 0 | 0 | 9 | 25.422.000 |
| 3050105016 | Globe | Buah | 3 | 3.133.000 | 0 | 0 | 0 | 0 | 3 | 3.133.000 |
| 3050105017 | Mesin Absensi | Buah | 47 | 290.948.900 | 0 | 0 | 0 | 0 | 47 | 290.948.900 |
| 3050105024 | Alat Pemotong Kertas | Buah | 2 | 242.463.600 | 0 | 0 | 0 | 0 | 2 | 242.463.600 |
| 3050105028 | Overhead Projector | Buah | 2 | 33.689.000 | 0 | 0 | 1 | 1.689.000 | 1 | 32.000.000 |
| 3050105031 | Panel Pameran | Buah | 6 | 83.500.000 | 0 | 0 | 0 | 0 | 6 | 83.500.000 |
| 3050105037 | White Board Electronic | Buah | 13 | 485.264.500 | 0 | 0 | 0 | 0 | 13 | 485.264.500 |
| 3050105038 | Laser Pointer | Buah | 1 | 1.000.000 | 0 | 0 | 0 | 0 | 1 | 1.000.000 |
| 3050105039 | Display | Buah | 6 | 13.500.000 | 0 | 0 | 0 | 0 | 6 | 13.500.000 |
| 3050105044 | Mesin Laminating | Buah | 2 | 151.910.000 | 0 | 0 | 0 | 0 | 2 | 151.910.000 |
| 3050105045 | Penangkal Petir | Buah | 1 | 455.560.536 | 0 | 0 | 0 | 0 | 1 | 455.560.536 |
| 3050105047 | Lampu-lampu Kristal | Buah | 1 | 46.654.000 | 0 | 0 | 0 | 0 | 1 | 46.654.000 |
| 3050105048 | LCD Projector/Infocus | Buah | 577 | 7.233.762.750 | 9 | 84.380.000 | 1 | 27.500.000 | 585 | 7.290.642.750 |
| 3050105057 | Pintu Elektrik (yang Memakai Akses) | Buah | 1 | 76.100.000 | 0 | 0 | 0 | 0 | 1 | 76.100.000 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 26 | 33.558.600 | 0 | 0 | 0 | 0 | 26 | 33.558.600 |
| 3050105060 | Proyector Spider Bracket | Buah | 12 | 6.600.000 | 0 | 0 | 0 | 0 | 12 | 6.600.000 |
| 3050105062 | Bel | Buah | 1 | 750.000 | 0 | 0 | 0 | 0 | 1 | 750.000 |
| 3050105081 | Papan Pengumuman | Buah | 49 | 99.700.000 | 0 | 0 | 0 | 0 | 49 | 99.700.000 |
| 3050105083 | Teralis | Buah | 8 | 412.275.000 | 0 | 0 | 0 | 0 | 8 | 412.275.000 |
| 3050105089 | Tongkat Pedel | Buah | 1 | 6.952.000 | 0 | 0 | 0 | 0 | 1 | 6.952.000 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 1 | 98.053.000 | 0 | 0 | 0 | 0 | 1 | 98.053.000 |
| 3050199999 | Alat Kantor Lainnya | dummy | 1.175 | 902.725.050 | 0 | 0 | 0 | 0 | 1.175 | 902.725.050 |
| 3050201001 | Meja Kerja Besi/Metal | Buah | 0 | 0 | 1 | 86.691.000 | 1 | 86.691.000 | 0 | 0 |
| 3050201002 | Meja Kerja Kayu | Buah | 3.830 | 5.126.395.829 | 60 | 249.618.900 | 746 | 274.662.600 | 3.144 | 5.101.352.129 |
| 3050201003 | Kursi Besi/Metal | Buah | 26.918 | 18.426.268.482 | 345 | 518.807.850 | 1.884 | 590.842.650 | 25.379 | 18.354.233.682 |
| 3050201004 | Kursi Kayu | Buah | 857 | 80.293.000 | 0 | 0 | 819 | 45.288.000 | 38 | 35.005.000 |
| 3050201005 | Sice | Buah | 281 | 1.143.397.405 | 9 | 93.323.000 | 43 | 18.430.000 | 247 | 1.218.290.405 |
| 3050201006 | Bangku Panjang Besi/Metal | Buah | 181 | 1.033.755.000 | 0 | 0 | 0 | 0 | 181 | 1.033.755.000 |
| 3050201007 | Bangku Panjang Kayu | Buah | 0 | 0 | 6 | 38.800.000 | 0 | 0 | 6 | 38.800.000 |
| 3050201008 | Meja Rapat | Buah | 112 | 681.998.500 | 20 | 234.535.900 | 0 | 104.994.900 | 132 | 811.539.500 |
| 3050201009 | Meja Komputer | Buah | 683 | 538.621.268 | 3 | 18.900.000 | 39 | 7.708.000 | 647 | 549.813.268 |
| 3050201010 | Tempat Tidur Besi | Buah | 833 | 2.992.640.080 | 0 | 0 | 0 | 0 | 833 | 2.992.640.080 |
| 3050201011 | Tempat Tidur Kayu | Buah | 397 | 374.916.000 | 1 | 4.850.000 | 27 | 4.116.000 | 371 | 375.650.000 |
| 3050201012 | Meja Ketik | Buah | 1 | 495.000 | 0 | 0 | 0 | 0 | 1 | 495.000 |

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| 3050201013 | Meja Telepon | Buah | 4 | 31.680.000 | 0 | 0 | 0 | 0 | 4 | 31.680.000 |
| 3050201014 | Meja Resepsionis | Buah | 15 | 121.967.500 | 6 | 29.862.000 | 0 | 0 | 21 | 151.829.500 |
| 3050201016 | Kasur/Spring Bed | Buah | 1.198 | 1.455.841.714 | 0 | 0 | 0 | 0 | 1.198 | 1.455.841.714 |
| 3050201017 | Sketsel | Buah | 1 | 10.384.000 | 0 | 0 | 0 | 0 | 1 | 10.384.000 |
| 3050201019 | Meja Makan Kayu | Buah | 16 | 36.381.000 | 2 | 5.320.000 | 0 | 0 | 18 | 41.701.000 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 273 | 193.298.614 | 0 | 0 | 0 | 0 | 273 | 193.298.614 |
| 3050201022 | Partisi | Buah | 6 | 152.527.000 | 0 | 0 | 0 | 0 | 6 | 152.527.000 |
| 3050201024 | Rak Sepatu (Almunium) | Buah | 24 | 70.800.000 | 0 | 0 | 0 | 0 | 24 | 70.800.000 |
| 3050201026 | Nakas | Buah | 70 | 83.160.000 | 2 | 3.800.000 | 0 | 0 | 72 | 86.960.000 |
| 3050201028 | Workstation | Buah | 142 | 1.903.876.000 | 0 | 0 | 0 | 0 | 142 | 1.903.876.000 |
| 3050201029 | Backdrop TV/Wardrobe | set | 2 | 11.000.000 | 0 | 0 | 0 | 0 | 2 | 11.000.000 |
| 3050201999 | Meubelair Lainnya | dummy | 220 | 428.757.900 | 0 | 0 | 0 | 0 | 220 | 428.757.900 |
| 3050202001 | Jam Mekanis | Buah | 10 | 2.740.000 | 0 | 0 | 0 | 0 | 10 | 2.740.000 |
| 3050203001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 4 | 10.715.100 | 0 | 0 | 0 | 0 | 4 | 10.715.100 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 63 | 179.700.000 | 0 | 0 | 0 | 0 | 63 | 179.700.000 |
| 3050203004 | Mesin Cuci | Buah | 25 | 191.195.550 | 0 | 0 | 0 | 0 | 25 | 191.195.550 |
| 3050204001 | Lemari Es | Buah | 26 | 101.439.760 | 0 | 0 | 1 | 342.000 | 25 | 101.097.760 |
| 3050204002 | A.C. Sentral | Buah | 1 | 22.000.000 | 0 | 0 | 0 | 0 | 1 | 22.000.000 |
| 3050204004 | A.C. Split | Buah | 1.179 | 7.763.610.300 | 132 | 2.101.244.900 | 67 | 671.201.900 | 1.244 | 9.193.653.300 |
| 3050204005 | Portable Air Conditioner (Alat Pendingin) | Buah | 4 | 44.000.000 | 1 | 117.893.000 | 1 | 117.893.000 | 4 | 44.000.000 |
| 3050204006 | Kipas Angin | Buah | 411 | 287.319.100 | 0 | 0 | 37 | 4.265.000 | 374 | 283.054.100 |
| 3050204007 | Exhause Fan | Buah | 8 | 4.943.600 | 0 | 0 | 0 | 0 | 8 | 4.943.600 |
| 3050204999 | Alat Pendingin Lainnya | dummy | 1 | 1.500.000 | 0 | 0 | 0 | 0 | 1 | 1.500.000 |
| 3050205002 | Kompom Gas (Alat Dapur) | Buah | 5 | 3.548.910 | 0 | 0 | 0 | 0 | 5 | 3.548.910 |
| 3050205009 | Tabung Gas | Buah | 2 | 1.000.000 | 0 | 0 | 0 | 0 | 2 | 1.000.000 |
| 3050206001 | Radio | Buah | 10 | 50.100.000 | 0 | 0 | 1 | 14.000 | 9 | 50.086.000 |
| 3050206002 | Televisi | Buah | 203 | 2.082.116.900 | 9 | 699.585.000 | 11 | 7.575.000 | 201 | 2.774.126.900 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 9 | 18.400.000 | 0 | 0 | 0 | 0 | 9 | 18.400.000 |
| 3050206005 | Amplifier | Buah | 13 | 52.520.100 | 0 | 0 | 3 | 1.149.000 | 10 | 51.371.100 |
| 3050206006 | Equalizer | Buah | 3 | 18.527.000 | 0 | 0 | 0 | 0 | 3 | 18.527.000 |
| 3050206007 | Loudspeaker | Buah | 41 | 261.732.800 | 2 | 14.890.000 | 5 | 1.827.000 | 38 | 274.795.800 |
| 3050206008 | Sound System | Buah | 28 | 3.589.224.300 | 1 | 62.930.000 | 1 | 10.350.000 | 28 | 3.641.804.300 |
| 3050206012 | Wireless | Buah | 6 | 11.852.500 | 0 | 0 | 0 | 0 | 6 | 11.852.500 |
| 3050206013 | Megaphone | Buah | 3 | 3.300.000 | 0 | 0 | 0 | 0 | 3 | 3.300.000 |
| 3050206014 | Microphone | Buah | 40 | 54.960.000 | 2 | 6.300.000 | 0 | 0 | 42 | 61.260.000 |
| 3050206015 | Microphone Table Stand | Buah | 4 | 4.127.200 | 2 | 4.284.000 | 0 | 0 | 6 | 8.411.200 |
| 3050206016 | Mic Conference | Buah | 26 | 590.472.850 | 0 | 0 | 1 | 1.640.000 | 25 | 588.832.850 |
| 3050206017 | Unit Power Supply | Buah | 1 | 695.200 | 0 | 0 | 0 | 0 | 1 | 695.200 |

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| 3050206019 | Stabilisator | Buah | 4 | 24.895.000 | 4 | 40.120.000 | 0 | 0 | 8 | 65.015.000 |
| 3050206020 | Camera Video | Buah | 10 | 126.795.000 | 1 | 28.350.000 | 0 | 0 | 11 | 155.145.000 |
| 3050206026 | Lambang Garuda Pancasila | Buah | 1 | 2.310.000 | 0 | 0 | 0 | 0 | 1 | 2.310.000 |
| 3050206030 | Tiang Bendera | Buah | 8 | 639.650.000 | 0 | 0 | 0 | 0 | 8 | 639.650.000 |
| 3050206031 | Pataka | Buah | 12 | 53.020.000 | 0 | 0 | 0 | 0 | 12 | 53.020.000 |
| 3050206036 | Dispenser | Buah | 31 | 33.978.000 | 0 | 0 | 7 | 1.003.000 | 24 | 32.975.000 |
| 3050206037 | Mimbar/Podium | Buah | 12 | 92.075.000 | 10 | 29.988.000 | 3 | 467.000 | 19 | 121.596.000 |
| 3050206038 | Gucci | Buah | 1 | 900.000 | 0 | 0 | 0 | 0 | 1 | 900.000 |
| 3050206046 | Handy Cam | Buah | 13 | 371.735.520 | 2 | 81.710.000 | 0 | 0 | 15 | 453.445.520 |
| 3050206052 | Manequin (Boneka) | Buah | 2 | 7.700.000 | 0 | 0 | 0 | 0 | 2 | 7.700.000 |
| 3050206056 | Karpet | Buah | 3 | 59.149.999 | 0 | 0 | 0 | 0 | 3 | 59.149.999 |
| 3050206058 | Gordyin/Kray | Buah | 1 | 13.500.000 | 0 | 0 | 0 | 0 | 1 | 13.500.000 |
| 3050206059 | Kabel Roll | Buah | 57 | 30.259.000 | 0 | 0 | 0 | 0 | 57 | 30.259.000 |
| 3050206068 | DVD Player | Buah | 32 | 38.373.700 | 0 | 0 | 1 | 393.000 | 31 | 37.980.700 |
| 3050206069 | Lampu Belajar | Buah | 1 | 1.080.000 | 0 | 0 | 0 | 0 | 1 | 1.080.000 |
| 3050206071 | Kabel | Buah | 3 | 6.935.200 | 0 | 0 | 0 | 0 | 3 | 6.935.200 |
| 3050206072 | Lampu | Buah | 74 | 78.697.500 | 0 | 0 | 0 | 0 | 74 | 78.697.500 |
| 3050206080 | Bracket Standing Peralatan | Buah | 9 | 22.885.000 | 3 | 22.680.000 | 0 | 0 | 12 | 45.565.000 |
| 3050206081 | Tangki Air | Buah | 2 | 10.560.000 | 0 | 0 | 0 | 0 | 2 | 10.560.000 |
| 3050299999 | Alat Rumah Tangga Lainnya | dummy | 22 | 176.309.500 | 15 | 27.941.500 | 0 | 0 | 37 | 204.251.000 |
| 3060101001 | Audio Mixing Console | Buah | 1 | 6.817.000 | 0 | 0 | 1 | 6.817.000 | 0 | 0 |
| 3060101002 | Audio Mixing Portable | Buah | 4 | 90.027.000 | 2 | 11.340.000 | 2 | 670.000 | 4 | 100.697.000 |
| 3060101003 | Audio Mixing Stationer | Buah | 2 | 162.514.000 | 0 | 0 | 0 | 0 | 2 | 162.514.000 |
| 3060101005 | Audio Amplifier | Buah | 10 | 27.528.000 | 0 | 0 | 0 | 0 | 10 | 27.528.000 |
| 3060101011 | Audio Patch Panel | Buah | 1 | 5.925.000 | 0 | 0 | 0 | 0 | 1 | 5.925.000 |
| 3060101028 | Audio Compressor | Buah | 1 | 30.220.000 | 0 | 0 | 0 | 0 | 1 | 30.220.000 |
| 3060101033 | Set Studio Light Signal | Buah | 2 | 5.060.000 | 0 | 0 | 0 | 0 | 2 | 5.060.000 |
| 3060101036 | Microphone/Wireless MIC | Buah | 58 | 209.943.191 | 1 | 2.896.000 | 0 | 0 | 59 | 212.839.191 |
| 3060101037 | Microphone/Boom Stand | Buah | 8 | 5.150.000 | 0 | 0 | 0 | 0 | 8 | 5.150.000 |
| 3060101040 | Power Supply Microphone | Buah | 1 | 5.500.000 | 0 | 0 | 0 | 0 | 1 | 5.500.000 |
| 3060101041 | Professional Sound System | Buah | 1 | 16.500.000 | 0 | 0 | 0 | 0 | 1 | 16.500.000 |
| 3060101042 | Audio Master Control Unit | Buah | 1 | 57.607.000 | 0 | 0 | 0 | 0 | 1 | 57.607.000 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 1.666 | 2.367.096.783 | 136 | 323.502.300 | 25 | 111.952.700 | 1.777 | 2.578.646.383 |
| 3060101060 | Power Amplifier | Buah | 11 | 68.305.000 | 0 | 0 | 0 | 0 | 11 | 68.305.000 |
| 3060101078 | Audio Maximizer | Buah | 2 | 5.640.000 | 0 | 0 | 0 | 0 | 2 | 5.640.000 |
| 3060101079 | Microphone Cable | Buah | 18 | 34.405.000 | 0 | 0 | 0 | 0 | 18 | 34.405.000 |
| 3060101088 | Voice Recorder | Buah | 0 | 0 | 10 | 24.250.000 | 0 | 0 | 10 | 24.250.000 |
| 3060101091 | Digital LED Running Text | Buah | 1 | 6.550.000 | 0 | 0 | 0 | 0 | 1 | 6.550.000 |

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|------------|--|-------|-----|---------------|----|------------|---|------------|-----|---------------|
| 3060101092 | Analog/Digital Receiver | Buah | 1 | 6.957.500 | 0 | 0 | 0 | 0 | 1 | 6.957.500 |
| 3060101098 | Mixer Sound Sistem | unit | 2 | 14.855.000 | 0 | 0 | 0 | 0 | 2 | 14.855.000 |
| 3060101999 | Peralatan Studio Audio Lainnya | dummy | 56 | 282.115.000 | 0 | 0 | 0 | 0 | 56 | 282.115.000 |
| 3060102015 | Video Mixer | Buah | 15 | 134.421.660 | 0 | 0 | 0 | 0 | 15 | 134.421.660 |
| 3060102016 | Video Switcher | Buah | 0 | 0 | 2 | 32.222.000 | 0 | 0 | 2 | 32.222.000 |
| 3060102024 | Video Processor | Buah | 2 | 10.850.000 | 0 | 0 | 0 | 0 | 2 | 10.850.000 |
| 3060102038 | Power Supply (Peralatan Studio Video Dan Film) | Buah | 9 | 32.274.000 | 0 | 0 | 0 | 0 | 9 | 32.274.000 |
| 3060102045 | Tripod Camera | Buah | 14 | 42.265.200 | 4 | 12.600.000 | 0 | 0 | 18 | 54.865.200 |
| 3060102055 | Lighting Stand Tripod | Buah | 2 | 7.590.000 | 0 | 0 | 0 | 0 | 2 | 7.590.000 |
| 3060102061 | Lensa Kamera | Buah | 0 | 0 | 1 | 10.080.000 | 0 | 0 | 1 | 10.080.000 |
| 3060102103 | Betacam Recorder/Player | Buah | 1 | 2.355.000 | 0 | 0 | 0 | 0 | 1 | 2.355.000 |
| 3060102118 | Head Set | Buah | 227 | 201.939.200 | 10 | 35.000.000 | 0 | 0 | 237 | 236.939.200 |
| 3060102128 | Camera Digital | Buah | 55 | 613.230.600 | 2 | 47.702.000 | 1 | 95.000 | 56 | 660.837.600 |
| 3060102132 | Video Conference | Buah | 2 | 299.374.212 | 0 | 0 | 0 | 0 | 2 | 299.374.212 |
| 3060102135 | LCD Monitor | Buah | 20 | 55.320.000 | 0 | 0 | 0 | 0 | 20 | 55.320.000 |
| 3060102148 | VTR Recorder | Buah | 3 | 22.253.000 | 0 | 0 | 0 | 0 | 3 | 22.253.000 |
| 3060102151 | Splitter | Buah | 4 | 33.174.900 | 0 | 0 | 0 | 0 | 4 | 33.174.900 |
| 3060102164 | Video Splitter | Buah | 1 | 5.775.000 | 0 | 0 | 0 | 0 | 1 | 5.775.000 |
| 3060102167 | Drone | Buah | 2 | 44.000.000 | 0 | 0 | 0 | 0 | 2 | 44.000.000 |
| 3060102999 | Peralatan Studio Video Dan Film Lainnya | dummy | 4 | 24.980.000 | 2 | 21.294.000 | 0 | 0 | 6 | 46.274.000 |
| 3060103001 | Meja Gambar | Buah | 73 | 675.895.000 | 0 | 0 | 0 | 0 | 73 | 675.895.000 |
| 3060104006 | Mesin Cetak | Buah | 6 | 1.660.453.000 | 0 | 0 | 1 | 10.568.000 | 5 | 1.649.885.000 |
| 3060104014 | Mesin Jilid | Buah | 2 | 230.265.000 | 0 | 0 | 0 | 0 | 2 | 230.265.000 |
| 3060104015 | Mesin Lipat | Buah | 1 | 8.000.000 | 0 | 0 | 0 | 0 | 1 | 8.000.000 |
| 3060104022 | Mesin Pres | Buah | 1 | 93.500.000 | 0 | 0 | 0 | 0 | 1 | 93.500.000 |
| 3060104031 | Mesin Potong | Buah | 3 | 547.683.000 | 0 | 0 | 0 | 0 | 3 | 547.683.000 |
| 3060104045 | Mesin Barcode | Buah | 8 | 46.464.000 | 0 | 0 | 0 | 0 | 8 | 46.464.000 |
| 3060105012 | Vacum Frame | Buah | 2 | 6.578.000 | 0 | 0 | 0 | 0 | 2 | 6.578.000 |
| 3060105037 | Teropong/Keker | Buah | 3 | 986.700 | 0 | 0 | 0 | 0 | 3 | 986.700 |
| 3060105038 | GPS Receiver | Buah | 6 | 44.514.700 | 0 | 0 | 0 | 0 | 6 | 44.514.700 |
| 3060105047 | Kamera Udara | Buah | 3 | 100.936.000 | 0 | 0 | 0 | 0 | 3 | 100.936.000 |
| 3060199999 | Alat Studio Lainnya | dummy | 1 | 133.400.000 | 0 | 0 | 0 | 0 | 1 | 133.400.000 |
| 3060201001 | Telephone (PABX) | Buah | 1 | 599.769.019 | 0 | 0 | 0 | 0 | 1 | 599.769.019 |
| 3060201003 | Pesawat Telephone | Buah | 200 | 31.350.000 | 0 | 0 | 0 | 0 | 200 | 31.350.000 |
| 3060201006 | Handy Talky (HT) | Buah | 109 | 237.105.000 | 0 | 0 | 0 | 0 | 109 | 237.105.000 |
| 3060201010 | Facsimile | Buah | 23 | 46.242.900 | 0 | 0 | 3 | 1.870.000 | 20 | 44.372.900 |
| 3060202001 | Unit Tranceiver Ssb Portable | Buah | 25 | 49.920.000 | 0 | 0 | 0 | 0 | 25 | 49.920.000 |
| 3060204999 | Alat Komunikasi Radio VHF Lainnya | dummy | 1 | 3.735.000 | 0 | 0 | 0 | 0 | 1 | 3.735.000 |

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|------------|---|-------|----|---------------|---|------------|----|-----------|----|---------------|
| 3060206002 | Wireless Amplifier | Buah | 18 | 176.340.000 | 0 | 0 | 0 | 0 | 18 | 176.340.000 |
| 3060208009 | Telepon Taping | Buah | 16 | 4.649.000 | 0 | 0 | 14 | 3.699.000 | 2 | 950.000 |
| 3060209007 | Digital Recording System | Buah | 6 | 17.820.000 | 0 | 0 | 0 | 0 | 6 | 17.820.000 |
| 3060210008 | Remote VoIP Gateway E1 Card Interface | Buah | 32 | 329.344.822 | 0 | 0 | 0 | 0 | 32 | 329.344.822 |
| 3060303999 | Peralatan Pemancar VHF/FM Lainnya | dummy | 1 | 55.800.000 | 0 | 0 | 0 | 0 | 1 | 55.800.000 |
| 3060309003 | Antene UHF Stationary | Buah | 1 | 3.850.000 | 0 | 0 | 0 | 0 | 1 | 3.850.000 |
| 3060310999 | Peralatan Antena SHF/Parabola Lainnya | dummy | 4 | 24.178.000 | 0 | 0 | 0 | 0 | 4 | 24.178.000 |
| 3060319001 | Switcher Combination | Buah | 44 | 264.726.214 | 0 | 0 | 0 | 0 | 44 | 264.726.214 |
| 3060320002 | Guy Tower | Buah | 4 | 425.011.024 | 0 | 0 | 0 | 0 | 4 | 425.011.024 |
| 3060323009 | Compressor Amplifier | Buah | 3 | 13.794.000 | 0 | 0 | 0 | 0 | 3 | 13.794.000 |
| 3060323012 | Audio Processor Am | Buah | 3 | 24.946.000 | 0 | 0 | 0 | 0 | 3 | 24.946.000 |
| 3060323015 | Switcher/Patch Panel | Buah | 2 | 16.530.000 | 0 | 0 | 0 | 0 | 2 | 16.530.000 |
| 3060347002 | Genset | Buah | 4 | 3.893.050.000 | 0 | 0 | 0 | 0 | 4 | 3.893.050.000 |
| 3070101001 | Sterilisator | Buah | 2 | 6.703.400 | 0 | 0 | 0 | 0 | 2 | 6.703.400 |
| 3070101002 | Minor Surgical Set (Alat Kedokteran Umum) | Buah | 5 | 2.302.300 | 0 | 0 | 0 | 0 | 5 | 2.302.300 |
| 3070101004 | Stetoscope (Alat Kedokteran Umum) | Buah | 13 | 6.718.360 | 0 | 0 | 0 | 0 | 13 | 6.718.360 |
| 3070101005 | Tensimeter | Buah | 13 | 27.317.580 | 0 | 0 | 0 | 0 | 13 | 27.317.580 |
| 3070101010 | Timbangan Bayi | Buah | 1 | 1.020.000 | 0 | 0 | 0 | 0 | 1 | 1.020.000 |
| 3070101018 | Instrumen Cabinet | Buah | 3 | 12.827.100 | 0 | 0 | 0 | 0 | 3 | 12.827.100 |
| 3070101026 | Tabung O2 | Buah | 3 | 3.225.750 | 7 | 14.000.000 | 0 | 0 | 10 | 17.225.750 |
| 3070101042 | Brancard | Buah | 1 | 7.898.000 | 0 | 0 | 0 | 0 | 1 | 7.898.000 |
| 3070101047 | Centrifuge (Alat Kedokteran Umum) | Buah | 1 | 4.510.000 | 0 | 0 | 0 | 0 | 1 | 4.510.000 |
| 3070101049 | Clinical Thermometer (Alat Kedokteran Umum) | Buah | 6 | 321.200 | 0 | 0 | 0 | 0 | 6 | 321.200 |
| 3070101088 | Korentang | Buah | 5 | 451.000 | 0 | 0 | 0 | 0 | 5 | 451.000 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 4 | 13.860.000 | 0 | 0 | 0 | 0 | 4 | 13.860.000 |
| 3070101105 | Nierbekhen | Buah | 5 | 176.000 | 0 | 0 | 0 | 0 | 5 | 176.000 |
| 3070101127 | Kursi Dorong | Buah | 5 | 7.511.240 | 5 | 6.000.000 | 5 | 6.000.000 | 5 | 7.511.240 |
| 3070101139 | Standar Infus | Buah | 4 | 1.580.920 | 0 | 0 | 0 | 0 | 4 | 1.580.920 |
| 3070101162 | Senter | Buah | 4 | 161.700 | 0 | 0 | 0 | 0 | 4 | 161.700 |
| 3070101171 | Thermometer Gun | unit | 2 | 2.000.000 | 0 | 0 | 0 | 0 | 2 | 2.000.000 |
| 3070101999 | Alat Kedokteran Umum Lainnya | dummy | 6 | 7.920.000 | 0 | 0 | 0 | 0 | 6 | 7.920.000 |
| 3070102002 | Dental Unit | Buah | 1 | 221.432.000 | 0 | 0 | 0 | 0 | 1 | 221.432.000 |
| 3070102999 | Alat Kedokteran Gigi Lainnya | dummy | 1 | 7.518.000 | 0 | 0 | 0 | 0 | 1 | 7.518.000 |
| 3070104074 | Emergency Trolley | Buah | 1 | 19.580.000 | 0 | 0 | 0 | 0 | 1 | 19.580.000 |
| 3070105083 | Dopler (Fetal Heart Sound Detector) | Buah | 1 | 1.187.500 | 0 | 0 | 0 | 0 | 1 | 1.187.500 |
| 3070105094 | Instrument Trolley, Stainless Steel | Buah | 5 | 4.977.500 | 0 | 0 | 0 | 0 | 5 | 4.977.500 |
| 3070106096 | Otoscope Halogen Lamp | Buah | 5 | 9.240.000 | 0 | 0 | 0 | 0 | 5 | 9.240.000 |
| 3070107035 | Trial Lens & Frame Set | Buah | 1 | 5.000.000 | 0 | 0 | 0 | 0 | 1 | 5.000.000 |

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| 3070108024 | Nebulizer | Buah | 1 | 1.138.500 | 0 | 0 | 0 | 0 | 1 | 1.138.500 |
| 3070110027 | Test Tube Box | Buah | 30 | 1.455.000 | 0 | 0 | 0 | 0 | 30 | 1.455.000 |
| 3070118009 | Counetring Cable | Buah | 1 | 1.540.000 | 0 | 0 | 0 | 0 | 1 | 1.540.000 |
| 3070205018 | Timbangan Badan (Alat Kesehatan Umum Lain) | Buah | 6 | 4.393.400 | 0 | 0 | 0 | 0 | 6 | 4.393.400 |
| 3070299999 | Alat Kesehatan Umum Lainnya | dummy | 11 | 1.092.190 | 0 | 0 | 0 | 0 | 11 | 1.092.190 |
| 3080110114 | Drying Oven | Buah | 3 | 146.434.690 | 0 | 0 | 0 | 0 | 3 | 146.434.690 |
| 3080111001 | Centrifuge (Alat Laboratorium Umum) | Buah | 6 | 180.857.130 | 0 | 0 | 0 | 0 | 6 | 180.857.130 |
| 3080111002 | Water Bath (Alat Laboratorium Umum) | Buah | 3 | 24.453.000 | 0 | 0 | 0 | 0 | 3 | 24.453.000 |
| 3080111003 | Incubator (Alat Laboratorium Umum) | Buah | 2 | 111.202.000 | 0 | 0 | 0 | 0 | 2 | 111.202.000 |
| 3080111005 | Oven (Alat Laboratorium Umum) | Buah | 6 | 199.437.500 | 0 | 0 | 0 | 0 | 6 | 199.437.500 |
| 3080111019 | Burete | Buah | 6 | 8.575.000 | 0 | 0 | 0 | 0 | 6 | 8.575.000 |
| 3080111020 | Microscope | Buah | 12 | 299.262.080 | 2 | 59.940.000 | 0 | 0 | 14 | 359.202.080 |
| 3080111021 | Autoclave (Alat Laboratorium Umum) | Buah | 3 | 245.581.830 | 0 | 0 | 0 | 0 | 3 | 245.581.830 |
| 3080111028 | Vacum Pump | Buah | 11 | 13.800.000 | 0 | 0 | 0 | 0 | 11 | 13.800.000 |
| 3080111040 | Thermometer (Alat Laboratorium Umum) | Buah | 6 | 3.951.200 | 0 | 0 | 0 | 0 | 6 | 3.951.200 |
| 3080111041 | Corong | Buah | 8 | 2.000.000 | 0 | 0 | 0 | 0 | 8 | 2.000.000 |
| 3080111055 | Iodine Plass | Buah | 5 | 473.000 | 0 | 0 | 0 | 0 | 5 | 473.000 |
| 3080111059 | Furnace | Buah | 1 | 22.762.080 | 0 | 0 | 0 | 0 | 1 | 22.762.080 |
| 3080111073 | Pengaduk | Buah | 3 | 150.000 | 0 | 0 | 0 | 0 | 3 | 150.000 |
| 3080111112 | Laminar Air Flow | Buah | 2 | 228.825.250 | 0 | 0 | 0 | 0 | 2 | 228.825.250 |
| 3080111113 | Microtome (Alat Laboratorium Umum) | Buah | 1 | 148.390.000 | 0 | 0 | 0 | 0 | 1 | 148.390.000 |
| 3080111127 | Refractometer (Alat Laboratorium Umum) | Buah | 4 | 73.370.000 | 0 | 0 | 0 | 0 | 4 | 73.370.000 |
| 3080111138 | Spectrophotometer | Buah | 2 | 89.632.070 | 1 | 152.300.000 | 0 | 0 | 3 | 241.932.070 |
| 3080111159 | Bottle Regen | Buah | 1 | 5.660.000 | 0 | 0 | 0 | 0 | 1 | 5.660.000 |
| 3080111169 | Ayakan Gantung | Buah | 15 | 36.026.650 | 0 | 0 | 0 | 0 | 15 | 36.026.650 |
| 3080111197 | Disecting Apparatus (Alat Laboratorium Umum) | Buah | 10 | 2.616.900 | 0 | 0 | 0 | 0 | 10 | 2.616.900 |
| 3080111207 | Gene Amp Pcr System | Buah | 1 | 150.975.000 | 0 | 0 | 0 | 0 | 1 | 150.975.000 |
| 3080111209 | Hygrometer (Alat Laboratorium Umum) | Buah | 2 | 1.427.800 | 0 | 0 | 0 | 0 | 2 | 1.427.800 |
| 3080111222 | Rotary Evaporator | Buah | 1 | 69.550.800 | 0 | 0 | 0 | 0 | 1 | 69.550.800 |
| 3080111225 | Micropipette 50-200 UI | buah | 8 | 45.613.700 | 0 | 0 | 0 | 0 | 8 | 45.613.700 |
| 3080111999 | Alat Laboratorium Umum Lainnya | dummy | 44 | 660.222.500 | 12 | 646.551.000 | 0 | 0 | 56 | 1.306.773.500 |
| 3080112006 | Binocular Microscope (Alat Laboratorium Microbiologi) | Buah | 2 | 44.048.840 | 0 | 0 | 0 | 0 | 2 | 44.048.840 |
| 3080112008 | Stereo Microscope (Alat Laboratorium Microbiologi) | Buah | 5 | 130.917.170 | 0 | 0 | 0 | 0 | 5 | 130.917.170 |
| 3080112025 | Stabilizer | Buah | 9 | 235.992.980 | 0 | 0 | 4 | 212.000 | 5 | 235.780.980 |
| 3080112043 | Microscope Monocular | Buah | 2 | 17.240.520 | 0 | 0 | 0 | 0 | 2 | 17.240.520 |
| 3080112044 | Microscope Binocular | Buah | 12 | 420.970.000 | 0 | 0 | 0 | 0 | 12 | 420.970.000 |
| 3080112053 | Analitical Balance (Alat Laboratorium Microbiologi) | Buah | 1 | 33.033.000 | 0 | 0 | 0 | 0 | 1 | 33.033.000 |
| 3080112079 | Digital Storage Oscilloscope | Buah | 2 | 28.683.460 | 0 | 0 | 0 | 0 | 2 | 28.683.460 |

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| 3080112082 | Microscope Tringular | Buah | 1 | 46.367.200 | 0 | 0 | 0 | 0 | 1 | 46.367.200 |
| 3080112999 | Alat Laboratorium Microbiologi Lainnya | dummy | 4 | 26.587.000 | 0 | 0 | 0 | 0 | 4 | 26.587.000 |
| 3080113011 | Turbidimeter (Alat Laboratorium Kimia) | Buah | 2 | 53.175.490 | 0 | 0 | 0 | 0 | 2 | 53.175.490 |
| 3080113012 | Conductometer | Buah | 1 | 26.334.000 | 0 | 0 | 0 | 0 | 1 | 26.334.000 |
| 3080113019 | Desicator | Buah | 7 | 28.922.850 | 0 | 0 | 0 | 0 | 7 | 28.922.850 |
| 3080113034 | Hot Plate (Alat Laboratorium Kimia) | Buah | 5 | 46.148.000 | 0 | 0 | 0 | 0 | 5 | 46.148.000 |
| 3080113078 | Salinity Conductivity/Temperaturemeter/STC | Buah | 3 | 15.400.000 | 0 | 0 | 0 | 0 | 3 | 15.400.000 |
| 3080113085 | Multi Purpose | Buah | 1 | 200.100.000 | 0 | 0 | 0 | 0 | 1 | 200.100.000 |
| 3080113110 | Water Destillator | Buah | 2 | 18.480.000 | 0 | 0 | 0 | 0 | 2 | 18.480.000 |
| 3080113999 | Alat Laboratorium Kimia Lainnya | dummy | 234 | 299.840.800 | 0 | 0 | 0 | 0 | 234 | 299.840.800 |
| 3080114001 | Electrophoresis System | Buah | 1 | 22.770.000 | 0 | 0 | 0 | 0 | 1 | 22.770.000 |
| 3080114006 | Refrigerator Centrifuge | Buah | 1 | 84.095.000 | 0 | 0 | 0 | 0 | 1 | 84.095.000 |
| 3080114011 | Hematology Analyzer | Buah | 1 | 185.900.000 | 0 | 0 | 0 | 0 | 1 | 185.900.000 |
| 3080114042 | Heating Bloet/Test Tube Heaters | Buah | 1 | 14.410.000 | 0 | 0 | 0 | 0 | 1 | 14.410.000 |
| 3080115006 | Power Supply (Alat Laboratorium Immunologi) | Buah | 1 | 22.385.000 | 0 | 0 | 0 | 0 | 1 | 22.385.000 |
| 3080115048 | Shaking Waterbath | Buah | 2 | 212.240.000 | 0 | 0 | 0 | 0 | 2 | 212.240.000 |
| 3080115049 | Staining Jar | Buah | 2 | 1.466.740 | 0 | 0 | 0 | 0 | 2 | 1.466.740 |
| 3080116002 | Bunsen Burner & Kelengkapannya | Buah | 3 | 1.050.000 | 0 | 0 | 0 | 0 | 3 | 1.050.000 |
| 3080117006 | Mesin Cetak Color | Buah | 2 | 1.986.867.000 | 0 | 0 | 0 | 0 | 2 | 1.986.867.000 |
| 3080117016 | Lemari Asam | Buah | 5 | 323.347.500 | 0 | 0 | 0 | 0 | 5 | 323.347.500 |
| 3080117019 | Alat Pemanas | Buah | 1 | 4.355.000 | 0 | 0 | 0 | 0 | 1 | 4.355.000 |
| 3080117025 | PC-Based UV Gel Documentation System | Buah | 1 | 174.295.000 | 0 | 0 | 0 | 0 | 1 | 174.295.000 |
| 3080119005 | Mortars & Pastle | Buah | 4 | 3.560.000 | 0 | 0 | 0 | 0 | 4 | 3.560.000 |
| 3080120005 | Rangkaian Hambatan Jembatan Seri | Buah | 2 | 8.140.000 | 0 | 0 | 0 | 0 | 2 | 8.140.000 |
| 3080120014 | Pipa Resonansi | Buah | 1 | 40.900.200 | 0 | 0 | 0 | 0 | 1 | 40.900.200 |
| 3080120017 | Power Supply (Alat Laboratorium Fisika) | Buah | 7 | 21.197.000 | 0 | 0 | 0 | 0 | 7 | 21.197.000 |
| 3080120999 | Alat Laboratorium Fisika Lainnya | dummy | 15 | 314.993.800 | 0 | 0 | 0 | 0 | 15 | 314.993.800 |
| 3080123011 | Work Bench (Alat Laboratorium Proses Peleburan) | Buah | 0 | 0 | 2 | 97.000.000 | 0 | 0 | 2 | 97.000.000 |
| 3080135039 | Melting Point | Buah | 1 | 16.228.520 | 0 | 0 | 0 | 0 | 1 | 16.228.520 |
| 3080138004 | Vacum Filtration Funil | Buah | 1 | 49.500.000 | 0 | 0 | 0 | 0 | 1 | 49.500.000 |
| 3080138030 | Pompa Airasil | Buah | 5 | 5.491.000 | 0 | 0 | 3 | 2.141.000 | 2 | 3.350.000 |
| 3080141005 | Alat Pemadam Kebakaran | Buah | 1 | 4.687.855.352 | 0 | 0 | 0 | 0 | 1 | 4.687.855.352 |
| 3080141020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 1 | 6.247.890 | 0 | 0 | 0 | 0 | 1 | 6.247.890 |
| 3080141027 | Bomb Calorimeter | Buah | 0 | 0 | 1 | 199.800.000 | 0 | 0 | 1 | 199.800.000 |
| 3080141040 | Colony Counter (Alat Laboratorium Pertanian) | Buah | 8 | 28.611.550 | 0 | 0 | 0 | 0 | 8 | 28.611.550 |
| 3080141041 | Coloumn Chromatography | Buah | 1 | 730.180 | 0 | 0 | 0 | 0 | 1 | 730.180 |
| 3080141042 | Conductivity Meter (Alat Laboratorium Pertanian) | Buah | 2 | 8.486.280 | 0 | 0 | 0 | 0 | 2 | 8.486.280 |
| 3080141096 | Fumehood | Buah | 1 | 142.100.000 | 0 | 0 | 0 | 0 | 1 | 142.100.000 |

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| 3080141101 | Generator | Buah | 12 | 714.916.850 | 0 | 0 | 0 | 0 | 12 | 714.916.850 |
| 3080141118 | Hardness Tester | Buah | 2 | 51.040.000 | 0 | 0 | 0 | 0 | 2 | 51.040.000 |
| 3080141126 | Hot Plate Stirer | Buah | 1 | 6.050.000 | 0 | 0 | 0 | 0 | 1 | 6.050.000 |
| 3080141166 | Microscope Light | Buah | 1 | 199.950.000 | 0 | 0 | 0 | 0 | 1 | 199.950.000 |
| 3080141170 | Microwave Oven | Buah | 1 | 1.367.080 | 0 | 0 | 0 | 0 | 1 | 1.367.080 |
| 3080141203 | Plankton Net (Alat Laboratorium Pertanian) | Buah | 2 | 1.479.500 | 0 | 0 | 0 | 0 | 2 | 1.479.500 |
| 3080141205 | Polarimeter (Alat Laboratorium Pertanian) | Buah | 1 | 23.298.000 | 0 | 0 | 0 | 0 | 1 | 23.298.000 |
| 3080141240 | Soil Moisture Tester | Buah | 4 | 3.960.000 | 0 | 0 | 0 | 0 | 4 | 3.960.000 |
| 3080141243 | Sound Level Meter (Alat Laboratorium Pertanian) | Buah | 5 | 26.410.340 | 0 | 0 | 0 | 0 | 5 | 26.410.340 |
| 3080141251 | Stabilizer/UPS | Buah | 3 | 29.927.640 | 0 | 0 | 0 | 0 | 3 | 29.927.640 |
| 3080141272 | Thermometer Glass (Gelas) | Buah | 45 | 5.295.000 | 0 | 0 | 0 | 0 | 45 | 5.295.000 |
| 3080141287 | Turbidimeter (Alat Laboratorium Pertanian) | Buah | 1 | 6.600.000 | 0 | 0 | 0 | 0 | 1 | 6.600.000 |
| 3080141292 | Unit Ekstraksi | Buah | 1 | 26.176.370 | 0 | 0 | 0 | 0 | 1 | 26.176.370 |
| 3080141299 | Uv-Vis Spectrophotometer | Buah | 3 | 138.400.000 | 0 | 0 | 0 | 0 | 3 | 138.400.000 |
| 3080141303 | Variable Speed | Buah | 2 | 9.300.000 | 0 | 0 | 0 | 0 | 2 | 9.300.000 |
| 3080141306 | Viscometer (Alat Laboratorium Pertanian) | Buah | 2 | 47.916.000 | 0 | 0 | 0 | 0 | 2 | 47.916.000 |
| 3080141308 | Vortex Mixer | Buah | 4 | 26.322.230 | 0 | 0 | 0 | 0 | 4 | 26.322.230 |
| 3080141318 | Water Sampler (Alat Laboratorium Pertanian) | Buah | 3 | 1.327.920 | 0 | 0 | 0 | 0 | 3 | 1.327.920 |
| 3080141320 | Watt Meter | Buah | 1 | 9.800.000 | 0 | 0 | 0 | 0 | 1 | 9.800.000 |
| 3080141351 | Ultrapure Water Making | Buah | 1 | 336.300.000 | 0 | 0 | 0 | 0 | 1 | 336.300.000 |
| 3080142999 | Alat Laboratorium Elektronika Dan Daya Lainnya | dummy | 9 | 403.570.000 | 0 | 0 | 0 | 0 | 9 | 403.570.000 |
| 3080145001 | Turbidity Meter | Buah | 1 | 31.680.000 | 0 | 0 | 0 | 0 | 1 | 31.680.000 |
| 3080145013 | Theodolit | Buah | 2 | 133.415.000 | 0 | 0 | 0 | 0 | 2 | 133.415.000 |
| 3080145031 | Hot Plate Stirrer | Buah | 4 | 28.458.540 | 0 | 0 | 0 | 0 | 4 | 28.458.540 |
| 3080145032 | Sieve Shaker (Alat Laboratorium Oceanografi) | Buah | 1 | 17.071.560 | 0 | 0 | 0 | 0 | 1 | 17.071.560 |
| 3080146008 | Liqor Light Meter | Buah | 1 | 6.828.580 | 0 | 0 | 0 | 0 | 1 | 6.828.580 |
| 3080146010 | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah | 0 | 0 | 1 | 2.850.000.000 | 0 | 0 | 1 | 2.850.000.000 |
| 3080146013 | Lux Meter (Alat Laboratorium Lingkungan Perairan) | Buah | 6 | 16.480.000 | 0 | 0 | 0 | 0 | 6 | 16.480.000 |
| 3080146024 | Laminar Air Flow Cabinet | Buah | 1 | 69.610.000 | 0 | 0 | 0 | 0 | 1 | 69.610.000 |
| 3080148999 | Alat Laboratorium Biologi Lainnya | dummy | 82 | 9.816.400 | 0 | 0 | 0 | 0 | 82 | 9.816.400 |
| 3080153025 | Mobile Lab. Safety Hard Hats (Topi Safety) | Buah | 10 | 495.000 | 0 | 0 | 0 | 0 | 10 | 495.000 |
| 3080153051 | Laboratory Instrument Cabinet | Buah | 1 | 4.950.000 | 0 | 0 | 0 | 0 | 1 | 4.950.000 |
| 3080153055 | Laboratory Emergency Shower/Eyewash | Buah | 2 | 28.736.000 | 0 | 0 | 0 | 0 | 2 | 28.736.000 |
| 3080154005 | Lumpang Keramik | Buah | 3 | 1.607.800 | 0 | 0 | 0 | 0 | 3 | 1.607.800 |
| 3080155007 | Laboratory Refrigerator | Buah | 1 | 99.700.000 | 1 | 168.942.000 | 0 | 0 | 2 | 268.642.000 |
| 3080156081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 35 | 660.619.000 | 6 | 18.276.500 | 5 | 12.376.500 | 36 | 666.519.000 |
| 3080156084 | Tempat Air Suling | Buah | 1 | 22.762.080 | 0 | 0 | 0 | 0 | 1 | 22.762.080 |
| 3080156114 | Heating Mantle (Alat Laboratorium Lainnya) | Buah | 4 | 14.121.540 | 0 | 0 | 0 | 0 | 4 | 14.121.540 |

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|------------|--|-------|-------|----------------|-----|---------------|----|-------------|-------|----------------|
| 3080156116 | Waste Water Tester | Buah | 2 | 6.842.000 | 0 | 0 | 0 | 0 | 2 | 6.842.000 |
| 3080156999 | Lainnya (Alat Laboratorium Lainnya) | dummy | 30 | 330.329.930 | 29 | 547.400.000 | 0 | 0 | 59 | 877.729.930 |
| 3080159014 | Acrylic | Buah | 23 | 12.210.000 | 0 | 0 | 0 | 0 | 23 | 12.210.000 |
| 3080203059 | Infrared Lamp | Buah | 1 | 11.545.000 | 0 | 0 | 0 | 0 | 1 | 11.545.000 |
| 3080203117 | Panel Uto Power | Buah | 1 | 3.580.000 | 0 | 0 | 0 | 0 | 1 | 3.580.000 |
| 3080305002 | Uninterrupted Power Supply (UPS) | Buah | 0 | 0 | 8 | 100.286.000 | 8 | 100.286.000 | 0 | 0 |
| 3080601001 | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 2 | 13.200.000 | 0 | 0 | 0 | 0 | 2 | 13.200.000 |
| 3080601002 | Conductivity Meter (Alat Laboratorium Kualitas Air Dan | Buah | 1 | 2.530.000 | 0 | 0 | 0 | 0 | 1 | 2.530.000 |
| 3080601015 | Current Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1 | 20.900.000 | 0 | 0 | 0 | 0 | 1 | 20.900.000 |
| 3080602031 | Gas Sampler | Buah | 1 | 99.869.000 | 0 | 0 | 0 | 0 | 1 | 99.869.000 |
| 3080604999 | Laboratorium Lingkungan Lainnya | dummy | 0 | 0 | 2 | 236.541.000 | 0 | 0 | 2 | 236.541.000 |
| 3080605008 | Spectrophotometr Serapan Atom | Buah | 1 | 2.693.390.000 | 0 | 0 | 0 | 0 | 1 | 2.693.390.000 |
| 3080605022 | Electric Oven | Buah | 1 | 331.000.000 | 0 | 0 | 0 | 0 | 1 | 331.000.000 |
| 3080605024 | Bod Incubator | Buah | 1 | 30.412.360 | 0 | 0 | 0 | 0 | 1 | 30.412.360 |
| 3080605034 | Peralatan Distilasi | Buah | 3 | 6.722.980 | 0 | 0 | 0 | 0 | 3 | 6.722.980 |
| 3080803002 | Optical Power Meter | Buah | 2 | 7.600.000 | 0 | 0 | 0 | 0 | 2 | 7.600.000 |
| 3080804015 | Vibration Meter | Buah | 1 | 23.529.000 | 0 | 0 | 0 | 0 | 1 | 23.529.000 |
| 3080806002 | COD Meter | Buah | 1 | 79.280.000 | 0 | 0 | 0 | 0 | 1 | 79.280.000 |
| 3080810999 | Alat Laboratorium Uji Perangkat Lainnya | dummy | 2 | 5.125.000 | 0 | 0 | 0 | 0 | 2 | 5.125.000 |
| 3090204064 | Alat Destilasi | Buah | 1 | 3.770.000 | 0 | 0 | 0 | 0 | 1 | 3.770.000 |
| 3090204085 | Statif and Clemp | Buah | 2 | 1.210.000 | 0 | 0 | 0 | 0 | 2 | 1.210.000 |
| 3090403004 | GPS | Buah | 2 | 4.600.000 | 0 | 0 | 0 | 0 | 2 | 4.600.000 |
| 3090404042 | Optional Capabilities | Buah | 2 | 28.600.000 | 0 | 0 | 0 | 0 | 2 | 28.600.000 |
| 3090407007 | Background | Buah | 15 | 400.743.000 | 0 | 0 | 0 | 0 | 15 | 400.743.000 |
| 3090407035 | Finger Print Camera | Buah | 2 | 8.500.000 | 0 | 0 | 0 | 0 | 2 | 8.500.000 |
| 3100101003 | Local Area Network (LAN) | Buah | 1 | 5.566.000 | 0 | 0 | 0 | 0 | 1 | 5.566.000 |
| 3100102001 | P.C Unit | Buah | 1.699 | 18.810.838.328 | 120 | 2.710.555.500 | 48 | 578.983.500 | 1.771 | 20.942.410.328 |
| 3100102002 | Lap Top | Buah | 450 | 5.989.512.496 | 16 | 439.277.600 | 3 | 134.592.600 | 463 | 6.294.197.496 |
| 3100102003 | Note Book | Buah | 45 | 682.304.000 | 0 | 0 | 0 | 0 | 45 | 682.304.000 |
| 3100102009 | Tablet PC | Buah | 4 | 28.177.500 | 2 | 7.056.000 | 0 | 0 | 6 | 35.233.500 |
| 3100102999 | Personal Komputer Lainnya | dummy | 0 | 0 | 4 | 76.590.000 | 4 | 76.590.000 | 0 | 0 |
| 3100199999 | Komputer Unit Lainnya | dummy | 0 | 0 | 1 | 447.885.000 | 1 | 447.885.000 | 0 | 0 |
| 3100201001 | Card Reader (Peralatan Mainframe) | Buah | 1 | 7.040.000 | 0 | 0 | 0 | 0 | 1 | 7.040.000 |
| 3100201012 | Hard Disk | Buah | 8 | 11.761.000 | 0 | 0 | 0 | 0 | 8 | 11.761.000 |
| 3100201013 | Keyboard (Peralatan Mainframe) | Buah | 13 | 1.300.000 | 0 | 0 | 4 | 400.000 | 9 | 900.000 |
| 3100201015 | Data Patch Panel | Buah | 3 | 2.050.000 | 0 | 0 | 0 | 0 | 3 | 2.050.000 |
| 3100201999 | Peralatan Mainframe Lainnya | dummy | 1 | 1.000.000 | 0 | 0 | 0 | 0 | 1 | 1.000.000 |
| 3100202017 | Speaker Komputer | Buah | 2 | 7.015.000 | 2 | 8.820.000 | 0 | 0 | 4 | 15.835.000 |

| | | | | | | | | | |
|---------------|--|-------|-----------|----------------------|--------------|----------------------|--------------|----------------------|---------------|
| 3100203001 | CPU (Peralatan Personal Komputer) | Buah | 1 | 31.900.000 | 0 | 0 | 0 | 1 | 31.900.000 |
| 3100203002 | Monitor | Buah | 18 | 23.892.800 | 0 | 0 | 3 | 15 | 23.277.800 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 903 | 2.647.192.445 | 21 | 92.491.000 | 29 | 895 | 2.718.912.445 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 2 | 65.990.000 | 0 | 0 | 0 | 2 | 65.990.000 |
| 3100203013 | Capture Card | Buah | 1 | 4.750.000 | 0 | 0 | 0 | 1 | 4.750.000 |
| 3100203017 | External/ Portable Hardisk | Buah | 13 | 35.392.000 | 2 | 9.960.000 | 0 | 15 | 45.352.000 |
| 3100204001 | Server | Buah | 12 | 1.395.800.950 | 0 | 0 | 0 | 12 | 1.395.800.950 |
| 3100204002 | Router | Buah | 28 | 241.713.956 | 0 | 0 | 0 | 28 | 241.713.956 |
| 3100204003 | Hub | Buah | 18 | 97.594.000 | 0 | 0 | 0 | 18 | 97.594.000 |
| 3100204004 | Modem | Buah | 6 | 651.085.000 | 1 | 1.010.000 | 0 | 7 | 652.095.000 |
| 3100204006 | Repeater and Transciever | Buah | 1 | 39.250.000 | 0 | 0 | 0 | 1 | 39.250.000 |
| 3100204014 | Rak Server | Buah | 44 | 182.458.009 | 0 | 0 | 0 | 44 | 182.458.009 |
| 3100204023 | Wireless Access Point | Buah | 41 | 174.860.000 | 0 | 0 | 0 | 41 | 174.860.000 |
| 3100204024 | Switch | Buah | 82 | 311.194.000 | 0 | 0 | 0 | 82 | 311.194.000 |
| 3100204026 | Acces Point | Buah | 160 | 629.621.415 | 0 | 0 | 0 | 160 | 629.621.415 |
| 3100204027 | Rackmount | Buah | 31 | 280.163.750 | 0 | 0 | 0 | 31 | 280.163.750 |
| 3100204999 | Peralatan Jaringan Lainnya | dummy | 75 | 918.964.522 | 0 | 0 | 0 | 75 | 918.964.522 |
| 3100299001 | Laptop Case | dummy | 0 | 0 | 1 | 140.304.000 | 1 | 0 | |
| 3130102003 | Sumur Pemboran Air | Buah | 1 | 120.700.000 | 0 | 0 | 0 | 1 | 120.700.000 |
| 3150205001 | Sepatu Lumpur | Buah | 10 | 687.500 | 0 | 0 | 0 | 10 | 687.500 |
| 3150405001 | Genset | Buah | 1 | 349.300.000 | 0 | 0 | 0 | 1 | 349.300.000 |
| 3150405006 | Air Conditioning (AC) | Buah | 0 | 0 | 1 | 493.506.000 | 1 | 0 | 0 |
| 3170119038 | Drum | Buah | 2 | 2.800.000 | 0 | 0 | 0 | 2 | 2.800.000 |
| 3180199999 | Rambu-Rambu Lalu Lintas Darat Lainnya | dummy | 11 | 17.737.500 | 0 | 0 | 0 | 11 | 17.737.500 |
| 3190102001 | Alat Tenis Meja | Buah | 15 | 67.416.000 | 0 | 0 | 0 | 15 | 67.416.000 |
| 3190102999 | Peralatan Permainan Lainnya | dummy | 14 | 56.000.000 | 0 | 0 | 0 | 14 | 56.000.000 |
| 3190103003 | Matras | Buah | 78 | 171.522.000 | 0 | 0 | 0 | 78 | 171.522.000 |
| | | | | | | | | | |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi | | 10 | 1.151.501.300 | 4.284 | 1.066.787.000 | 4.294 | 2.218.288.300 | 0 |
| 3020102003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 0 | 0 | 1 | 28.350.000 | 1 | 0 | 0 |
| 3050101001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 0 | 0 | 10 | 5.671.000 | 10 | 0 | 0 |
| 3050103001 | Mesin Stensil Manual Folio | Buah | 0 | 0 | 1 | 311.000 | 1 | 0 | 0 |
| 3050103009 | Mesin Fotocopy Electronic | Buah | 0 | 0 | 1 | 5.098.000 | 1 | 0 | 0 |
| 3050104001 | Lemari Besi/Metal | Buah | 0 | 0 | 3 | 1.837.000 | 3 | 0 | 0 |
| 3050104002 | Lemari Kayu | Buah | 0 | 0 | 263 | 76.578.000 | 263 | 0 | 0 |
| 3050104003 | Rak Besi | Buah | 0 | 0 | 11 | 5.555.000 | 11 | 0 | 0 |
| 3050104004 | Rak Kayu | Buah | 0 | 0 | 34 | 6.125.000 | 34 | 0 | 0 |
| 3050104005 | Filing Cabinet Besi | Buah | 0 | 0 | 154 | 53.060.000 | 154 | 0 | 0 |

| | | | | | | | | | | |
|------------|---------------------------------------|------|---|------------|-------|-------------|-------|-------------|---|---|
| 3050104007 | Brandkas | Buah | 0 | 0 | 8 | 3.376.000 | 8 | 3.376.000 | 0 | 0 |
| 3050104013 | Buffet | Buah | 0 | 0 | 2 | 244.000 | 2 | 244.000 | 0 | 0 |
| 3050105010 | White Board | Buah | 0 | 0 | 72 | 6.115.000 | 72 | 6.115.000 | 0 | 0 |
| 3050105028 | Overhead Projector | Buah | 0 | 0 | 1 | 1.689.000 | 1 | 1.689.000 | 0 | 0 |
| 3050105048 | LCD Projector/Infocus | Buah | 0 | 0 | 1 | 27.500.000 | 1 | 27.500.000 | 0 | 0 |
| 3050201002 | Meja Kerja Kayu | Buah | 0 | 0 | 746 | 190.458.000 | 746 | 190.458.000 | 0 | 0 |
| 3050201003 | Kursi Besi/Metal | Buah | 0 | 0 | 1.769 | 244.724.000 | 1.769 | 244.724.000 | 0 | 0 |
| 3050201004 | Kursi Kayu | Buah | 0 | 0 | 819 | 45.288.000 | 819 | 45.288.000 | 0 | 0 |
| 3050201005 | Sice | Buah | 0 | 0 | 43 | 18.430.000 | 43 | 18.430.000 | 0 | 0 |
| 3050201009 | Meja Komputer | Buah | 0 | 0 | 39 | 7.708.000 | 39 | 7.708.000 | 0 | 0 |
| 3050201011 | Tempat Tidur Kayu | Buah | 0 | 0 | 27 | 4.116.000 | 27 | 4.116.000 | 0 | 0 |
| 3050204001 | Lemari Es | Buah | 0 | 0 | 1 | 342.000 | 1 | 342.000 | 0 | 0 |
| 3050204004 | A.C. Split | Buah | 0 | 0 | 67 | 78.362.000 | 67 | 78.362.000 | 0 | 0 |
| 3050204006 | Kipas Angin | Buah | 0 | 0 | 37 | 4.265.000 | 37 | 4.265.000 | 0 | 0 |
| 3050206001 | Radio | Buah | 0 | 0 | 1 | 14.000 | 1 | 14.000 | 0 | 0 |
| 3050206002 | Televisi | Buah | 0 | 0 | 11 | 7.575.000 | 11 | 7.575.000 | 0 | 0 |
| 3050206005 | Amplifier | Buah | 0 | 0 | 3 | 1.149.000 | 3 | 1.149.000 | 0 | 0 |
| 3050206007 | Loudspeaker | Buah | 0 | 0 | 5 | 1.827.000 | 5 | 1.827.000 | 0 | 0 |
| 3050206008 | Sound System | Buah | 0 | 0 | 1 | 10.350.000 | 1 | 10.350.000 | 0 | 0 |
| 3050206016 | Mic Conference | Buah | 0 | 0 | 1 | 1.640.000 | 1 | 1.640.000 | 0 | 0 |
| 3050206036 | Dispenser | Buah | 0 | 0 | 7 | 1.003.000 | 7 | 1.003.000 | 0 | 0 |
| 3050206037 | Mimbar/Podium | Buah | 0 | 0 | 3 | 467.000 | 3 | 467.000 | 0 | 0 |
| 3050206068 | DVD Player | Buah | 0 | 0 | 1 | 393.000 | 1 | 393.000 | 0 | 0 |
| 3060101001 | Audio Mixing Console | Buah | 0 | 0 | 1 | 6.817.000 | 1 | 6.817.000 | 0 | 0 |
| 3060101002 | Audio Mixing Portable | Buah | 0 | 0 | 2 | 670.000 | 2 | 670.000 | 0 | 0 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 0 | 0 | 25 | 25.850.000 | 25 | 25.850.000 | 0 | 0 |
| 3060102128 | Camera Digital | Buah | 0 | 0 | 1 | 95.000 | 1 | 95.000 | 0 | 0 |
| 3060104006 | Mesin Cetak | Buah | 0 | 0 | 1 | 10.568.000 | 1 | 10.568.000 | 0 | 0 |
| 3060201010 | Facsimile | Buah | 0 | 0 | 3 | 1.870.000 | 3 | 1.870.000 | 0 | 0 |
| 3060208009 | Telepon Taping | Buah | 0 | 0 | 14 | 3.699.000 | 14 | 3.699.000 | 0 | 0 |
| 3080112025 | Stabilizer | Buah | 0 | 0 | 4 | 212.000 | 4 | 212.000 | 0 | 0 |
| 3080138030 | Pompa Airasil | Buah | 0 | 0 | 3 | 2.141.000 | 3 | 2.141.000 | 0 | 0 |
| 3100102001 | P.C Unit | Buah | 0 | 0 | 48 | 145.140.000 | 48 | 145.140.000 | 0 | 0 |
| 3100102002 | Lap Top | Buah | 0 | 0 | 3 | 8.319.000 | 3 | 8.319.000 | 0 | 0 |
| 3100201013 | Keyboard (Peralatan Mainframe) | Buah | 0 | 0 | 4 | 400.000 | 4 | 400.000 | 0 | 0 |
| 3100203002 | Monitor | Buah | 0 | 0 | 3 | 615.000 | 3 | 615.000 | 0 | 0 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 0 | 0 | 29 | 20.771.000 | 29 | 20.771.000 | 0 | 0 |
| 4010105001 | Bangunan Gedung Laboratorium Permanen | Unit | 1 | 58.354.000 | 0 | 0 | 1 | 58.354.000 | 0 | 0 |

| | | | | | | | | | | |
|------------|-------------------------------------|------|---|---------------|---|---|---|---------------|---|---|
| 4010110001 | Bangunan Gedung Pendidikan Permanen | Unit | 9 | 1.093.147.300 | 0 | 0 | 9 | 1.093.147.300 | 0 | 0 |
|------------|-------------------------------------|------|---|---------------|---|---|---|---------------|---|---|

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SATUAN | SALDO PER 1 JANUARI 2022 | | MUTASI | | | | SALDO PER 31 DESEMBER 2022 - AUDITED | |
|-------------------------------------|--|--------|--------------------------|-----------------|-----------|---------------|-----------|---------------|---|-----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | Tanah | | 720.521 | 241.037.382.370 | 0 | 0 | 0 | 0 | 720.521 | 241.037.382.370 |
| 2010104002 | Tanah Bangunan Pendidikan Dan Latihan | M2 | 720.521 | 241.037.382.370 | 0 | 0 | 0 | 0 | 720.521 | 241.037.382.370 |
| 133111 | Gedung dan Bangunan | | 35598 | 22.685.351.096 | 2900 | 1.624.989.000 | 6 | 278.869.000 | 38498 | 24.031.471.096 |
| 4010101001 | Bangunan Gedung Kantor Permanen | Unit | 3 | 17.321.514.000 | 0 | 1.125.996.000 | 0 | 278.869.000 | 3 | 18.168.641.000 |
| 6010101001 | Monografi | Buah | 17.016 | 2.001.111.957 | 0 | 0 | 0 | 0 | 17.016 | 2.001.111.957 |
| 6010101002 | Referensi | Buah | 18.563 | 3.355.575.139 | 2.900 | 498.993.000 | 0 | 0 | 21.463 | 3.854.568.139 |
| 6020301999 | Tanda Penghargaan Lainnya | dummy | 16 | 7.150.000 | 0 | 0 | 0 | 0 | 16 | 7.150.000 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 42 | 3.398.144.000 | 0 | 0 | 42 | 3.398.144.000 | 0 | 0 |
| 4010114001 | Gedung Garasi/Pool Permanen | Unit | 1 | 107.178.000 | 0 | 0 | 1 | 107.178.000 | 0 | 0 |
| 4010114003 | Gedung Garasi/Pool Darurat | Unit | 4 | 79.798.000 | 0 | 0 | 4 | 79.798.000 | 0 | 0 |
| 4010202001 | Rumah Negara Golongan II Tipe A Permanen | Unit | 37 | 3.211.168.000 | 0 | 0 | 37 | 3.211.168.000 | 0 | 0 |
| TOTAL | | | | 267.120.877.466 | 2.900 | 3.249.978.000 | 48 | 3.677.013.000 | 759019 | 265.068.853.466 |