

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED

Tgl Data : 03/05/24 12:00 PM

Tgl Cetak : 03/05/24 3:54 PM

Halaman : 1

Kode Lap : lap_bmn_intra_satker

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI
UAKPB : 677562 UNIVERSITAS JEMBER

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - 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		1,101,345	3,989,227,130,953	9,228	3,858,151,250	3,060	29,000,000	1,107,513	3,993,056,282,203
2010101005	Tanah Bangunan Mess/Wisma/Asrama	M2	3,025	12,504,999,000	0	0	0	0	3,025	12,504,999,000
2010104001	Tanah Bangunan Kantor Pemerintah	M2	98,445	11,116,997,545	0	0	0	0	98,445	11,116,997,545
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	836,283	3,862,207,608,138	1,673	2,700,000,000	0	0	837,956	3,864,907,608,138
2010104999	Tanah Bangunan Tempat Kerja Lainnya	M2	4,541	8,975,000,000	0	0	0	0	4,541	8,975,000,000
2010203003	Tanah Kebun Percobaan	M2	159,051	94,422,526,270	7,555	1,158,151,250	3,060	29,000,000	163,546	95,551,677,520
132111	Peralatan dan Mesin		148,076	647,204,638,887	6,728	213,719,094,254	150	2,648,031,433	154,654	858,275,701,708
3010101002	Wheel Tractor + Attachment	Unit	3	55,500,000	0	0	0	0	3	55,500,000
3010101999	Tractor Lainnya	dummy	2	35,000,000	0	0	0	0	2	35,000,000
3010103001	Crawler Excavator + Attachment	Unit	6	168,000	0	0	0	0	6	168,000
3010107004	Vibration Roller	Unit	1	84,590,000	0	0	0	0	1	84,590,000
3010107007	Sheepfoot/Tamping Roller	Unit	1	15,433,000	0	0	0	0	1	15,433,000
3010107008	Stamper	Unit	3	56,440,000	0	0	0	0	3	56,440,000
3010108011	Concrete Mixer	Unit	1	14,300,000	0	0	0	0	1	14,300,000
3010108012	Concrete Vibrator	Unit	1	814,000	0	0	0	0	1	814,000
3010108016	Concrete Mould	Unit	44	43,940,000	0	0	0	0	44	43,940,000
3010108020	Pan Mixer	Unit	3	2,105,000	0	0	0	0	3	2,105,000
3010110015	Hand Palet Truck	Unit	1	2,759,900	0	0	0	0	1	2,759,900
3010111001	Mesin Pembuat Pellet	Unit	1	51,031,750	0	0	0	0	1	51,031,750
3010111002	Mesin Pembuat Es	Unit	1	16,600,000	1	19,400,000	0	0	2	36,000,000
3010111004	Water Treatment (Mesin Proses)	Unit	2	306,850,000	0	0	0	0	2	306,850,000
3010111999	Mesin Proses Lainnya	dummy	1	13,750,000	0	0	0	0	1	13,750,000
3010203002	Cutter (Amphibi Dredger)	Unit	4	925,000	0	0	0	0	4	925,000
3010302001	Elevator /Lift	Unit	1	2,500,000	3	1,924,879,964	0	0	4	1,927,379,964
3010302002	Belt Conveyor (Feeder)	Unit	1	45,933,000	0	0	0	0	1	45,933,000
3010303004	Air Compresor	Unit	2	4,945,000	0	0	0	0	2	4,945,000
3010303999	Compressor Lainnya	dummy	1	19,000,000	1	2,056,830	0	0	2	21,056,830
3010304002	Portable Generating Set	Unit	2	14,428,000	0	0	0	0	2	14,428,000
3010304003	Stationary Generating Set	Unit	2	106,237,300	0	0	0	0	2	106,237,300
3010305001	Transportable Water Pump	Unit	1	2,500,000	0	0	0	0	1	2,500,000
3010305002	Portable Water Pump	Unit	6	1,718,000	0	0	0	0	6	1,718,000
3010305003	Stationary Water Pump	Unit	4	1,470,000	0	0	0	0	4	1,470,000
3010305005	Sumersible Pump	Unit	1	48,200,000	0	0	0	0	1	48,200,000
3010305006	Pompa Tangan	Unit	7	2,528,000	0	0	0	0	7	2,528,000
3010305007	Pompa Angin	Unit	1	156,000	0	0	0	0	1	156,000
3010305010	Pompa Air	Unit	83	294,862,300	2	29,148,900	0	0	85	324,011,200
3010305012	Water Purification	Unit	3	360,525,000	4	560,336,000	0	0	7	920,861,000

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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3010305999	Pompa Lainnya	dummy	1	3,509,900	0	0	0	0	1	3,509,900
3010306003	Mesin Bor Beton	Unit	1	2,950,000	0	0	0	0	1	2,950,000
3010307001	Mobil Workshop	Unit	3	78,371,300	0	0	0	0	3	78,371,300
3010307010	Mesin Diesel	Unit	11	218,007,335	0	0	0	0	11	218,007,335
3010309001	Unit Pembangkit Uap Air Panas	Unit	8	1,391,000	0	0	0	0	8	1,391,000
3010310004	Heavy Duty Electric Drill Capacity	Unit	2	31,196,200	0	0	0	0	2	31,196,200
3010310019	Stand	Unit	6	20,361,600	0	0	0	0	6	20,361,600
3010312008	Veld Bed (Peralatan Kebakaran Hutan)	Unit	23	17,976,500	0	0	0	0	23	17,976,500
3010314001	Tali Kamantel Static	Unit	1	8,000,000	0	0	0	0	1	8,000,000
3010314011	Tandu Lipat	Unit	3	3,740,000	1	1,485,000	0	0	4	5,225,000
3010315004	Detector Camera Scanner	Unit	0	0	1	30,590,000	0	0	1	30,590,000
3010315006	Mini Digital Video Recorder	set	6	14,521,924	5	149,775,940	0	0	11	164,297,864
3020101001	Sedan	Unit	5	1,233,725,000	0	0	0	0	5	1,233,725,000
3020101002	Jeep	Unit	2	465,623,500	0	0	0	0	2	465,623,500
3020101003	Station Wagon	Unit	40	9,217,114,250	4	1,455,200,000	2	727,600,000	42	9,944,714,250
3020101999	Kendaraan Dinas Bermotor Perorangan Lainnya	dummy	5	2,493,000,000	0	0	0	0	5	2,493,000,000
3020102001	Bus (Penumpang 30 Orang Keatas)	Unit	1	1,988,725,000	0	0	0	0	1	1,988,725,000
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	5	1,299,487,000	0	0	0	0	5	1,299,487,000
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	10	2,074,795,500	0	0	0	0	10	2,074,795,500
3020102999	Kendaraan Bermotor Penumpang Lainnya	dummy	4	1,153,180,000	4	470,000,000	2	235,000,000	6	1,388,180,000
3020103002	Pick Up	Unit	2	205,400,000	0	0	0	0	2	205,400,000
3020103008	Kendaraan Bermotor Roda Tiga Pengangkut Barang	unit	11	393,153,216	5	188,479,500	0	0	16	581,632,716
3020103999	Kendaraan Bermotor Angkutan Barang Lainnya	dummy	9	1,108,075,210	0	0	0	0	9	1,108,075,210
3020104001	Sepeda Motor	Unit	71	933,587,900	0	0	0	0	71	933,587,900
3020104006	Sepeda Motor Listrik	Unit	0	0	6	194,880,000	0	0	6	194,880,000
3020104999	Kendaraan Bermotor Beroda Dua Lainnya	dummy	1	23,247,000	0	0	0	0	1	23,247,000
3020105001	Mobil Ambulance	Unit	7	3,031,256,440	0	0	0	0	7	3,031,256,440
3020105027	Kendaraan Klinik	Unit	1	458,000,000	0	0	0	0	1	458,000,000
3020105048	Kendaraan Taktis	Unit	1	272,404,000	0	0	0	0	1	272,404,000
3020105102	Mobil Golfcar	Unit	2	200,000,000	0	0	0	0	2	200,000,000
3020201002	Gerobak Dorong	Unit	71	374,016,500	0	0	0	0	71	374,016,500
3020201009	Baggage Trolly	Unit	12	26,367,100	0	0	0	0	12	26,367,100
3020201010	Meja Dorong Saji/Trolley Saji	Unit	6	14,850,000	0	0	0	0	6	14,850,000
3020201999	Kendaraan Tak Bermotor Angkutan Barang Lainnya	dummy	3	66,550,000	0	0	0	0	3	66,550,000
3020202001	Sepeda	Unit	84	249,677,000	2	28,400,000	0	0	86	278,077,000
3020299999	Alat Angkutan Darat Tak Bermotor Lainnya	dummy	9	39,600,000	0	0	0	0	9	39,600,000
3020403002	Perahu Karet (Alat Anqkutan Apung Tak Bermotor Khusus)	Unit	2	56,840,000	0	0	0	0	2	56,840,000

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1	2	3	4	5	6	7	8	9	10	11
3030101001	Mesin Bubut	Buah	10	166,510,335	0	0	0	0	10	166,510,335
3030101004	Mesin Press Hidrolik & Punch	Buah	1	17,315,100	0	0	0	0	1	17,315,100
3030101005	Mesin Bor	Buah	20	30,493,670	1	3,195,000	0	0	21	33,688,670
3030101007	Mesin Gerinda	Buah	20	9,688,000	9	12,682,000	0	0	29	22,370,000
3030101018	Mesin Kompresor	Buah	175	214,999,915	1	8,400,500	0	0	176	223,400,415
3030101019	Mesin Las Listrik	Buah	28	141,341,375	2	12,899,500	0	0	30	154,240,875
3030101021	Mesin Sikat Besi Kron	Buah	8	100,000	0	0	0	0	8	100,000
3030101023	Mesin Gulung Listrik	Buah	4	368,000	0	0	0	0	4	368,000
3030101025	Mesin Penekuk/Lipat Plat	Buah	5	19,523,000	0	0	0	0	5	19,523,000
3030101028	Mesin Amplas Plat	Buah	5	8,907,760	0	0	0	0	5	8,907,760
3030101029	Mesin Pemotong Plat	Buah	2	1,407,000	0	0	0	0	2	1,407,000
3030101031	Mesin Pembengkok Logam	Buah	1	31,900,000	0	0	0	0	1	31,900,000
3030101033	Mesin Laser Cutting	Buah	1	22,850,000	0	0	0	0	1	22,850,000
3030101036	Mesin Briket	Buah	0	0	1	62,500,000	0	0	1	62,500,000
3030102001	Mesin Gerinda Tangan	Buah	9	6,595,780	0	0	0	0	9	6,595,780
3030102002	Mesin Bor Tangan	Buah	16	36,821,000	0	0	0	0	16	36,821,000
3030102003	Mesin Cylinder	Buah	3	17,160,000	0	0	0	0	3	17,160,000
3030102006	Mesin Ampelas Tangan	Buah	12	5,486,170	0	0	0	0	12	5,486,170
3030102008	Mesin Gergaji Besi	Buah	8	294,000	0	0	0	0	8	294,000
3030103001	Battery Charge	Buah	14	20,546,679	1	3,228,800	0	0	15	23,775,479
3030103003	Transformator	Buah	8	6,267,001	0	0	0	0	8	6,267,001
3030103004	Solder Listrik	Buah	8	954,666	0	0	0	0	8	954,666
3030103011	Capacity Die Casting	Buah	1	1,144,792,000	0	0	0	0	1	1,144,792,000
3030103025	Mixer (Perkakas Bengkel Listrik)	Buah	3	48,790,000	0	0	0	0	3	48,790,000
3030103031	Tester Listrik/Telepon/Internet	Buah	1	1,025,000	0	0	0	0	1	1,025,000
3030103032	Motor Listrik	Buah	7	214,280,070	0	0	0	0	7	214,280,070
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	dummy	7	158,759,600	0	0	0	0	7	158,759,600
3030104006	Mesin Balancer	Buah	2	848,306	0	0	0	0	2	848,306
3030104999	Perkakas Bengkel Service Lainnya (Alat Bengkel Bermesin)	dummy	0	0	3	8,880,050	0	0	3	8,880,050
3030105002	Hoist	Buah	1	2,297,000	0	0	0	0	1	2,297,000
3030106001	Mesin Gergaji	Buah	8	65,415,380	5	7,350,000	0	0	13	72,765,380
3030106004	Mesin Penghalus	Buah	1	37,898,000	0	0	0	0	1	37,898,000
3030106011	Gergaji Chain Saw	Buah	4	16,324,395	0	0	0	0	4	16,324,395
3030108001	Peralatan Las Listrik	Buah	8	14,113,500	0	0	0	0	8	14,113,500
3030108002	Peralatan Las Karbit	Buah	8	4,982,000	0	0	0	0	8	4,982,000
3030199999	Alat Bengkel Bermesin Lainnya	dummy	1	6,850,000	0	0	0	0	1	6,850,000
3030201003	Perkakas Pengukur	Buah	5	24,849,900	0	0	0	0	5	24,849,900

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030202005	Solid State Soldering Gun	Buah	1	375,000	0	0	0	0	1	375,000
3030203001	Perkakas Bengkel Service	Buah	1	7,349,999	0	0	0	0	1	7,349,999
3030204001	Dongkrak Mekanik	Buah	15	3,890,000	0	0	0	0	15	3,890,000
3030204002	Dongkrak Hidrolik	Buah	11	12,255,001	0	0	0	0	11	12,255,001
3030204006	Floor Crane	Buah	1	57,886,400	0	0	0	0	1	57,886,400
3030204999	Perkakas Pengangkat Lainnya	dummy	6	44,000,000	0	0	0	0	6	44,000,000
3030205001	Tool Kit Set	Buah	30	451,575,000	0	0	0	0	30	451,575,000
3030205002	Tool Kit Box	Buah	5	5,174,000	0	0	0	0	5	5,174,000
3030205004	Kunci Pipa	Buah	4	1,147,500	0	0	0	0	4	1,147,500
3030205009	Kunci Moment	Buah	4	620,000	0	0	0	0	4	620,000
3030205014	Crimping Tolls	Buah	8	26,807,880	0	0	0	0	8	26,807,880
3030205019	Toolkit Perbengkelan	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3030205022	Tool General Mechanic Set	Buah	1	1,495,000	0	0	0	0	1	1,495,000
3030205024	Tool Electrical Set	Buah	2	11,066,000	0	0	0	0	2	11,066,000
3030205027	Scaffolding Set & Tool	Buah	45	41,673,000	0	0	0	0	45	41,673,000
3030206007	Kunci Khusus Pembuka Mur/Baut	Buah	2	4,357,000	0	0	0	0	2	4,357,000
3030206011	Digital Tang Ampere	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3030206012	Digital Tachometer	Buah	2	3,306,443	0	0	0	0	2	3,306,443
3030207001	Gergaji	Buah	20	7,606,001	0	0	0	0	20	7,606,001
3030207002	Ketam	Buah	20	5,094,500	0	0	0	0	20	5,094,500
3030207003	Bor	Buah	12	22,437,000	0	0	0	0	12	22,437,000
3030207004	Pahat	Buah	19	2,630,000	0	0	0	0	19	2,630,000
3030207006	Water Pas	Buah	10	1,919,000	0	0	0	0	10	1,919,000
3030207007	Siku	Buah	3	73,617,000	0	0	0	0	3	73,617,000
3030207008	Palu	Buah	23	4,597,000	0	0	0	0	23	4,597,000
3030207999	Perkakas Bengkel Kerja Lainnya	dummy	13	20,550,000	0	0	0	0	13	20,550,000
3030208002	Gunting Plat	Buah	4	52,000	0	0	0	0	4	52,000
3030208006	Tang Kombinasi	Buah	5	3,161,000	0	0	0	0	5	3,161,000
3030208007	Tang Potong	Buah	1	720,000	0	0	0	0	1	720,000
3030208012	Kikir	Buah	36	463,500	0	0	0	0	36	463,500
3030208013	Kunci Pas	Buah	8	2,079,166	0	0	0	0	8	2,079,166
3030208015	Drei Biasa (Obeng)	Buah	3	3,251,000	0	0	0	0	3	3,251,000
3030209999	Peralatan Tukang Kayu Lainnya	dummy	1	350,000	0	0	0	0	1	350,000
3030210004	Cokro	Buah	8	3,396,300	0	0	0	0	8	3,396,300
3030210006	Catut	Buah	6	936,000	0	0	0	0	6	936,000
3030211002	Meteran Kain	Buah	6	4,800,000	0	0	0	0	6	4,800,000
3030211003	Rol Meter	Buah	8	1,347,300	0	0	0	0	8	1,347,300

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1	2	3	4	5	6	7	8	9	10	11
3030211008	Cermin Besar	Buah	66	5,120,753	0	0	0	0	66	5,120,753
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	2	5,170,000	0	0	0	0	2	5,170,000
3030212016	Mesin Battery Set / Pengisi Accu	Buah	4	4,902,000	0	0	0	0	4	4,902,000
3030212017	Peralatan Bengkel Lainnya	Buah	2	7,600,000	0	0	0	0	2	7,600,000
3030212025	Mesin Pompa air PMK	Buah	1	1,210,000	0	0	0	0	1	1,210,000
3030212028	Mesin Bor Listrik Tangan	Buah	2	2,500,000	0	0	0	0	2	2,500,000
3030212036	Mesin Cuci kendaraan/ Car Washer	Buah	2	8,572,000	1	5,134,200	0	0	3	13,706,200
3030299999	Alat Bengkel Tak Bermesin Lainnya	dummy	3	9,700,000	0	0	0	0	3	9,700,000
3030301009	Crt Tester	Buah	1	400,000	0	0	0	0	1	400,000
3030301011	Electronic Capacitor Tester	Buah	8	6,257,800	0	0	0	0	8	6,257,800
3030301014	IC Meter	Buah	1	315,000	0	0	0	0	1	315,000
3030301015	Mihvolt Meter	Buah	1	7,300,000	0	0	0	0	1	7,300,000
3030301016	Multitester & Accessorie	Buah	4	292,386,000	0	0	0	0	4	292,386,000
3030301028	Power Meter And Accessories	Buah	1	7,744,000	0	0	0	0	1	7,744,000
3030301029	PH Meter (Alat Ukur Universal)	Buah	53	397,582,900	1	8,000,000	0	0	54	405,582,900
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	58	103,315,105	2	4,000,000	0	0	60	107,315,105
3030301033	Multi Meter	Buah	1	630,000	0	0	0	0	1	630,000
3030301036	Distortion Analyzer	Buah	1	945,000	0	0	0	0	1	945,000
3030301044	Tube Tester (Alat Ukur Universal)	Buah	60	60,000	0	0	0	0	60	60,000
3030301046	Survey Meter (Alat Ukur Universal)	Buah	13	1,425,600,000	0	0	0	0	13	1,425,600,000
3030301052	Signal Generator Audio VHF, UHF	Buah	3	1,888,000	0	0	0	0	3	1,888,000
3030301059	Variabel CO Axial Attenuator	Buah	1	17,052,000	0	0	0	0	1	17,052,000
3030301063	SWR Meter	Buah	1	7,347,600	0	0	0	0	1	7,347,600
3030301064	Memori Programmer	Buah	9	41,854,577	0	0	0	0	9	41,854,577
3030301066	Frequency Cuanter	Buah	4	1,039,000	0	0	0	0	4	1,039,000
3030301067	Universal Bridge	Buah	2	259,192,500	0	0	0	0	2	259,192,500
3030301070	Radiation Monitor Isotropic	Buah	1	568,000	0	0	0	0	1	568,000
3030301072	Global Positioning System	Buah	4	17,600,000	0	0	0	0	4	17,600,000
3030301080	Temperatur Digital	Buah	2	12,210,000	0	0	0	0	2	12,210,000
3030301086	Thermohygrometer (Alat Ukur Universal)	Buah	13	116,141,000	1	11,742,000	0	0	14	127,883,000
3030301088	Standar Test Gauge	Buah	1	24,000,000	0	0	0	0	1	24,000,000
3030301099	R.F. Signal Generator	Buah	1	29,803,400	0	0	0	0	1	29,803,400
3030301102	Orbital Shaker	Buah	21	547,257,178	4	320,180,000	0	0	25	867,437,178
3030301103	VHF/UHF Dummy Load	Buah	1	600,000	0	0	0	0	1	600,000
3030301111	Digital Circuit Tester	Buah	1	350,750	0	0	0	0	1	350,750
3030301119	Insulation Tester (Alat Ukur Universal)	Buah	2	2,000,000	0	0	0	0	2	2,000,000
3030301120	Sonicator Virsoic Call Disluptor	Buah	1	83,160,000	0	0	0	0	1	83,160,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030301123	Loadmeter	Buah	1	4,028,200,000	0	0	0	0	1	4,028,200,000
3030301126	System For Chemical Oxygen Demond	Buah	1	34,100,000	0	0	0	0	1	34,100,000
3030301129	Ultrasonic Cleaner (Alat Ukur Universal)	Buah	1	17,000,000	0	0	0	0	1	17,000,000
3030301130	Water Analysis Kit	Buah	5	364,787,500	0	0	0	0	5	364,787,500
3030301136	Alat Ukur Sigmat	Buah	1	550,000	0	0	0	0	1	550,000
3030301141	Distance Meter	unit	5	11,083,600	0	0	0	0	5	11,083,600
3030301999	Alat Ukur Universal Lainnya	dummy	13	14,139,729	0	0	0	0	13	14,139,729
3030304009	Modulation/Jumping Meter	Buah	1	1,595,000	0	0	0	0	1	1,595,000
3030304010	Channel Conventer	Buah	1	8,329,200	0	0	0	0	1	8,329,200
3030304011	RF Analyzer	Buah	1	895,950	0	0	0	0	1	895,950
3030305008	Pattem Generator	Buah	2	1,184,000	0	0	0	0	2	1,184,000
3030305021	Video Generator	Buah	3	26,169,000	0	0	0	0	3	26,169,000
3030305033	Combined Vacum Pump	Buah	2	5,400,000	0	0	0	0	2	5,400,000
3030305054	Rapid Reading Balance	Buah	2	338,250,000	0	0	0	0	2	338,250,000
3030305079	Alat Tera Kecepatan Angin	Buah	6	9,007,200	0	0	0	0	6	9,007,200
3030305098	Colour Spectrophotometer	Buah	1	92,899,999	0	0	0	0	1	92,899,999
3030305100	Concrette Thickness Gauge	Buah	3	2,244,000	0	0	0	0	3	2,244,000
3030306003	Oscilloscope Special	Buah	1	788,000	0	0	0	0	1	788,000
3030306005	Synchronoscope	Buah	4	1,162,500	0	0	0	0	4	1,162,500
3030306009	Analyzer Spektrum Display	Buah	1	185,350,000	0	0	0	0	1	185,350,000
3030306999	Oscilloscope Lainnya	dummy	1	17,545,000	0	0	0	0	1	17,545,000
3030307001	Frequency Counter (Universal Tester)	Buah	1	227,000	0	0	0	0	1	227,000
3030307005	Oscilator Test Signal	Buah	1	660,000	0	0	0	0	1	660,000
3030307010	Scanner (Universal Tester)	Buah	38	911,457,224	0	0	0	0	38	911,457,224
3030307999	Universal Tester Lainnya	dummy	3	3,823,524	0	0	0	0	3	3,823,524
3030308012	Termometer Standar	Buah	43	11,564,332	0	0	0	0	43	11,564,332
3030308016	Hardnes Tester	Buah	1	162,250,000	0	0	0	0	1	162,250,000
3030308017	Stopwatch	Buah	15	671,500	0	0	0	0	15	671,500
3030308019	Planimeter (Alat Ukur/pembanding)	Buah	1	12,100,000	0	0	0	0	1	12,100,000
3030308026	Avometer Su 20 - 20 K	Buah	18	4,434,000	0	0	0	0	18	4,434,000
3030308028	Tool Set	Buah	16	61,826,000	0	0	0	0	16	61,826,000
3030308033	Exicator Besar	Buah	4	68,000	0	0	0	0	4	68,000
3030308034	Exicator Kecil	Buah	2	24,000	0	0	0	0	2	24,000
3030308037	Botol Air Saling Dari 25 Liter	Buah	6	523,998	0	0	0	0	6	523,998
3030308038	Picnometer	Buah	1	1,106,000	0	0	0	0	1	1,106,000
3030308039	Desimeter (Hidrometer)	Buah	1	7,106,000	0	0	0	0	1	7,106,000
3030308050	Water Bath Plexiglass Capasity 71	Buah	2	19,868,000	0	0	0	0	2	19,868,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3030308059	Propile Proyektor Toyo Serie	Buah	1	1,384,000	0	0	0	0	1	1,384,000
3030309999	Alat Ukur Lainnya	dummy	19	158,753,094	5	3,154,888,000	0	0	24	3,313,641,094
3030310002	Timbangan Meja Capasitas 10 Kg	Buah	5	13,468,000	0	0	0	0	5	13,468,000
3030310003	Timbangan Meja Capasitas 5 Kg	Buah	4	3,644,000	0	0	0	0	4	3,644,000
3030310004	Timbangan Bbi Capasitas 100 Kg	Buah	5	1,489,000	0	0	0	0	5	1,489,000
3030310007	Timbangan Bbi Capasitas 10 Kg	Buah	2	11,600,000	0	0	0	0	2	11,600,000
3030310008	Timbangan Cepat Capasitas 10 Kg	Buah	1	5,568,000	0	0	0	0	1	5,568,000
3030310010	Timbangan Cepat Capasitas 200 Kg	Buah	1	300,000	0	0	0	0	1	300,000
3030310012	Timbangan Pegas Capasitas 50 Kg (Alat Timbangan/biara)	Buah	1	8,937,000	0	0	0	0	1	8,937,000
3030310014	Timbangan Surat Capasitas 100 Kg	Buah	7	22,911,912	0	0	0	0	7	22,911,912
3030310015	Timbangan Kwadran Capasitas 100 Kg	Buah	3	1,014,000	0	0	0	0	3	1,014,000
3030310016	Timbangan Sentisimal Dacin Kuningan	Buah	1	13,750,000	0	0	0	0	1	13,750,000
3030310018	Timbangan Gantung Capasitas 50 Gram	Buah	3	3,142,000	0	0	0	0	3	3,142,000
3030310019	Neraca Halus + Lemari Capasitas 500 Gram	Buah	2	157,000	0	0	0	0	2	157,000
3030310032	Neraca Analisa Capasitas 1000 Gram	Buah	3	1,152,000	0	0	0	0	3	1,152,000
3030310037	Neraca Dengan Digital Display	Buah	2	41,532,000	0	0	0	0	2	41,532,000
3030310038	Analytical Balance (Neraca Analitik)	Buah	5	793,732,000	4	73,798,500	0	0	9	867,530,500
3030311016	Anak Timbangan Dari Besi	Buah	3	8,506,000	0	0	0	0	3	8,506,000
3030311999	Anak Timbangan / Biara Lainnya	dummy	25	35,062,500	0	0	0	0	25	35,062,500
3030314999	Takaran Lainnya	dummy	12	450,000	0	0	0	0	12	450,000
3030315004	Nozzle Tester	Buah	1	1,520,000	0	0	0	0	1	1,520,000
3030315022	Tachometer (Mechanical)	Buah	2	3,000,000	0	0	0	0	2	3,000,000
3030315023	Tachometer (electric)	Buah	4	11,744,000	1	19,085,000	0	0	5	30,829,000
3030315026	Injection Pump Tester	Buah	2	12,500,000	0	0	0	0	2	12,500,000
3030315029	Engine Analyzer	Buah	1	20,302,839	0	0	0	0	1	20,302,839
3030316005	Measuring Set	Buah	7	9,009,000	0	0	0	0	7	9,009,000
3030316999	Specific Set Lainnya	dummy	5	5,170,000	0	0	0	0	5	5,170,000
3030317037	Accessoris Tube	Buah	4	15,534,200	0	0	0	0	4	15,534,200
3030317042	Soil Moisture Meter	Buah	6	34,628,000	0	0	0	0	6	34,628,000
3030317055	Anemometer (Alat Pengukur Keadaan Alam)	Buah	12	42,298,900	0	0	0	0	12	42,298,900
3030317077	Seismograph (Alat Pengukur Keadaan Alam)	Buah	1	312,950,000	0	0	0	0	1	312,950,000
3030317131	Lightnring Detector	Set	2	18,535,000	0	0	0	0	2	18,535,000
3030317143	Solar Monitoring Station	Buah	1	14,300,000	0	0	0	0	1	14,300,000
3030320004	Fiber Optic Test Set	Buah	2	113,715,000	0	0	0	0	2	113,715,000
3030399999	Alat Ukur Lainnya	dummy	4	5,197,000	0	0	0	0	4	5,197,000
3040101008	Tractor Four Wheel (Dengan Kelengkapannya)	Buah	1	260,407,000	0	0	0	0	1	260,407,000
3040101009	Tractor Tangan Dengan Perlengkapannya	Buah	3	81,382,000	0	0	0	0	3	81,382,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3040101999	Alat Pengolahan Tanah Dan Tanaman Lainnya	dummy	2	109,794,875	0	0	0	0	2	109,794,875
3040102006	Penyemprot Mesin (Power Sprayer)	Buah	3	5,078,000	0	0	0	0	3	5,078,000
3040102007	Penyemprot Tangan (Hand Sprayer)	Buah	21	2,686,000	0	0	0	0	21	2,686,000
3040103003	Alat Perontokan Mesin (Power Thresher)	Buah	10	24,987,000	0	0	0	0	10	24,987,000
3040103004	Alat Pemipil Jagung	Buah	8	37,590,000	0	0	0	0	8	37,590,000
3040103005	Alat Pengereng (Dryer)	Buah	1	63,800,000	0	0	0	0	1	63,800,000
3040103006	Alat Pengukur Kadar Air (Moisture Tester)	Buah	1	3,180,400	0	0	0	0	1	3,180,400
3040103007	Alat Penggiling Kopi	Buah	1	19,550,000	0	0	0	0	1	19,550,000
3040103008	Alat Pengolah Tepung	Buah	1	6,578,000	0	0	0	0	1	6,578,000
3040104001	Cold Storage (Kamar Pendingin)	Buah	1	120,620,500	0	0	0	0	1	120,620,500
3040104003	Rak-Rak Penyimpan	Buah	67	123,619,252	0	0	0	0	67	123,619,252
3040104004	Lemari Penyimpan	Buah	269	549,330,047	2	59,600,000	0	0	271	608,930,047
3040105002	Alat Pengukur Cahaya	Buah	1	3,219,000	0	0	0	0	1	3,219,000
3040105003	Alat Pengukur Intensitas Cahaya	Buah	1	138,000	0	0	0	0	1	138,000
3040105004	Alat Pengukur Temperatur	Buah	2	16,494,000	0	0	0	0	2	16,494,000
3040105005	Alat Pengukur P.H. Tanah (Soil Tester)	Buah	1	620,000	0	0	0	0	1	620,000
3040105006	Alat Pengambil Sample Tanah	Buah	1	2,358,000	0	0	0	0	1	2,358,000
3040105013	Electrode Ph Meter	Buah	4	21,193,700	0	0	0	0	4	21,193,700
3040105999	Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian)	dummy	25	421,785,300	0	0	0	0	25	421,785,300
3040106001	Unit Pengaduk	Buah	0	0	2	20,400,000	1	10,200,000	1	10,200,000
3040106003	Alat Pembuat Pelet/Makanan Ternak	Buah	1	21,000,000	0	0	0	0	1	21,000,000
3040106012	Salina Injector	Buah	1	51,183,000	0	0	0	0	1	51,183,000
3040106020	Ragum /Catok	Buah	12	11,486,000	0	0	0	0	12	11,486,000
3040106024	Ice Cream Maker	Buah	0	0	1	1,700,000	0	0	1	1,700,000
3040106043	Alat Pencacah Daun	Buah	2	22,750,000	0	0	0	0	2	22,750,000
3040108027	Sea Water Reservoir	Buah	1	35,100,000	0	0	0	0	1	35,100,000
3040199999	Alat Pengolahan Lainnya	dummy	3	48,765,000	0	0	0	0	3	48,765,000
3050101001	Mesin Ketik Manual Portable (11-13 Inci)	Buah	88	38,432,928	0	0	0	0	88	38,432,928
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	201	227,545,306	0	0	0	0	201	227,545,306
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	Buah	21	57,665,667	0	0	0	0	21	57,665,667
3050101004	Mesin Ketik Listrik	Buah	14	22,739,250	0	0	0	0	14	22,739,250
3050101005	Mesin Ketik Listrik Potable (11-13 Inci)	Buah	4	800,000	0	0	0	0	4	800,000
3050101006	Mesin Ketik Listrik Standard (14-16 Inci)	Buah	5	10,822,900	0	0	0	0	5	10,822,900
3050101008	Mesin Ketik Elektronik/Selektrik	Buah	26	49,356,082	0	0	0	0	26	49,356,082
3050101009	Mesin Ketik Braille	Buah	2	358,000	0	0	0	0	2	358,000
3050101999	Mesin Ketik Lainnya	dummy	1	2,350,000	0	0	0	0	1	2,350,000
3050102001	Mesin Hitung Manual	Buah	8	1,200,000	0	0	0	0	8	1,200,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050102002	Mesin Hitung Listrik	Buah	12	35,912,490	0	0	0	0	12	35,912,490
3050102003	Mesin Hitung Elektronik/Calculator	Buah	21	9,607,000	0	0	0	0	21	9,607,000
3050102007	Mesin Penghitung Uang	Buah	17	53,007,000	0	0	0	0	17	53,007,000
3050102009	Mesin Penghitung Kertas/Pita Cukai	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3050102999	Mesin Hitung/Mesin Jumlah Lainnya	dummy	8	26,484,000	0	0	0	0	8	26,484,000
3050103001	Mesin Stensil Manual Folio	Buah	33	34,342,026	0	0	0	0	33	34,342,026
3050103002	Mesin Stensil Manual Double Folio	Buah	1	6,750,000	0	0	0	0	1	6,750,000
3050103007	Mesin Fotocopy Folio	Buah	8	460,778,999	0	0	0	0	8	460,778,999
3050103008	Mesin Fotocopy Double Folio	Buah	1	41,757,000	0	0	0	0	1	41,757,000
3050103009	Mesin Fotocopy Electronic	Buah	7	174,324,000	2	664,400,000	0	0	9	838,724,000
3050103011	Mesin Fotocopy Lainnya	Buah	2	716,650,000	0	0	0	0	2	716,650,000
3050104001	Lemari Besi/Metal	Buah	2,697	5,615,689,715	146	510,624,760	1	3,650,000	2,842	6,122,664,475
3050104002	Lemari Kayu	Buah	2,684	5,709,933,155	89	1,609,285,640	0	0	2,773	7,319,218,795
3050104003	Rak Besi	Buah	522	1,541,220,678	22	127,317,395	1	3,800,000	543	1,664,738,073
3050104004	Rak Kayu	Buah	1,064	1,342,532,825	13	63,991,886	0	0	1,077	1,406,524,711
3050104005	Filing Cabinet Besi	Buah	2,086	3,226,819,491	0	0	0	0	2,086	3,226,819,491
3050104006	Filing Cabinet Kayu	Buah	2	2,164,000	0	0	0	0	2	2,164,000
3050104007	Brandkas	Buah	138	222,311,002	0	0	0	0	138	222,311,002
3050104008	Peti Uang/Cash Box/Coin Box	Buah	7	7,222,448	0	0	0	0	7	7,222,448
3050104009	Kardex Besi	Buah	177	178,938,682	0	0	0	0	177	178,938,682
3050104010	Kardex Kayu	Buah	1	887,000	0	0	0	0	1	887,000
3050104011	Rotary Filling	Buah	1	1,116,000	0	0	0	0	1	1,116,000
3050104013	Buffet	Buah	11	20,043,550	0	0	0	0	11	20,043,550
3050104014	Mobile File	Buah	1	25,041,000	0	0	0	0	1	25,041,000
3050104015	Locker	Buah	433	812,729,464	3	13,950,000	0	0	436	826,679,464
3050104017	Tempat Menyimpan Gambar	Buah	3	229,500	0	0	0	0	3	229,500
3050104018	Kontainer	Buah	3	7,496,000	0	0	0	0	3	7,496,000
3050104020	Lemari Display	Buah	54	188,688,202	1	3,000,000	0	0	55	191,688,202
3050104021	Water Proof Box	Buah	2	1,980,000	0	0	0	0	2	1,980,000
3050104024	Laci Box	Buah	0	0	19	41,686,810	0	0	19	41,686,810
3050104025	Lemari Katalog	Buah	5	21,750,000	0	0	0	0	5	21,750,000
3050104026	Koper/Tas	Buah	1	1,815,000	0	0	0	0	1	1,815,000
3050105001	Tabung Pemadam Api	Buah	118	80,260,091	0	0	0	0	118	80,260,091
3050105002	Hydrant	Buah	1	144,993,000	1	49,977,750	0	0	2	194,970,750
3050105007	CCTV - Camera Control Television System	Buah	629	1,931,048,511	30	356,823,350	0	0	659	2,287,871,861
3050105008	Papan Visual/Papan Nama	Buah	410	839,270,908	3	62,666,454	0	0	413	901,937,362
3050105009	Movitex Board	Buah	21	1,244,334	0	0	0	0	21	1,244,334

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105010	White Board	Buah	1,835	1,309,555,133	18	67,610,000	0	0	1,853	1,377,165,133
3050105013	Copy Board/Elektric White Board	Buah	8	170,187,731	1	28,000,000	0	0	9	198,187,731
3050105014	Peta	Buah	10	9,709,466	0	0	0	0	10	9,709,466
3050105015	Alat Penghancur Kertas	Buah	45	194,657,435	3	14,441,000	0	0	48	209,098,435
3050105016	Globe	Buah	1	25,000	0	0	0	0	1	25,000
3050105017	Mesin Absensi	Buah	500	1,085,702,356	0	0	0	0	500	1,085,702,356
3050105022	Check Writer	Buah	1	871,000	0	0	0	0	1	871,000
3050105024	Alat Pemotong Kertas	Buah	27	143,593,800	0	0	0	0	27	143,593,800
3050105025	Headmachine Besar	Buah	4	50,881,600	0	0	0	0	4	50,881,600
3050105026	Perforator Besar	Buah	6	3,647,947	0	0	0	0	6	3,647,947
3050105028	Overhead Projector	Buah	165	355,682,553	0	0	0	0	165	355,682,553
3050105029	Hand Metal Detector	Buah	2	9,500,000	0	0	0	0	2	9,500,000
3050105031	Panel Pameran	Buah	1	235,000	0	0	0	0	1	235,000
3050105032	Alat Pengaman / Sinyal	Buah	8	4,945,000	0	0	0	0	8	4,945,000
3050105037	White Board Electronic	Buah	17	411,540,160	1	97,900,000	0	0	18	509,440,160
3050105038	Laser Pointer	Buah	31	20,031,325	0	0	0	0	31	20,031,325
3050105039	Display	Buah	78	3,902,463,508	45	5,133,600,000	0	0	123	9,036,063,508
3050105044	Mesin Laminating	Buah	10	104,445,000	0	0	0	0	10	104,445,000
3050105045	Penangkal Petir	Buah	11	188,859,000	0	0	0	0	11	188,859,000
3050105047	Lampu-lampu Kristal	Buah	34	30,129,001	0	0	0	0	34	30,129,001
3050105048	LCD Projector/Infocus	Buah	2,432	12,773,532,950	30	208,387,600	0	0	2,462	12,981,920,550
3050105049	Flip Chart	Buah	19	18,337,800	0	0	0	0	19	18,337,800
3050105051	Softboard	Buah	2	991,518	0	0	0	0	2	991,518
3050105052	Alat Perekam Suara (Voice Pen)	Buah	9	16,960,040	0	0	0	0	9	16,960,040
3050105053	Acces Control System	Buah	4	47,520,000	0	0	0	0	4	47,520,000
3050105055	Monitor Panel With Mimic Board	Buah	2	2,900,000	0	0	0	0	2	2,900,000
3050105056	Panic Button System, Alarm Indicator	Buah	2	15,000,000	0	0	0	0	2	15,000,000
3050105057	Pintu Elektrik (yang Memakai Akses)	Buah	6	5,483,953,725	1	7,200,000	0	0	7	5,491,153,725
3050105058	Focusing Screen/Layar LCD Projector	Buah	65	192,956,100	5	5,625,000	0	0	70	198,581,100
3050105060	Proyector Spider Bracket	Buah	39	24,340,000	0	0	0	0	39	24,340,000
3050105061	Papan Gambar	Buah	13	12,669,000	2	6,187,500	0	0	15	18,856,500
3050105074	Alat Penghancur Jarum	Buah	2	21,290,000	0	0	0	0	2	21,290,000
3050105078	Mesin Packing/ Starpping Machine	Buah	3	3,550,000	0	0	0	0	3	3,550,000
3050105080	Mesin Antrian	Buah	5	151,833,675	2	2,925,000	0	0	7	154,758,675
3050105081	Papan Pengumuman	Buah	58	228,112,750	0	0	0	0	58	228,112,750
3050105083	Teralis	Buah	2	35,651,000	0	0	0	0	2	35,651,000
3050105084	Alat Penerjemah	Buah	0	0	1	22,300,000	0	0	1	22,300,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050105088	Sirine	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3050105089	Tongkat Pedel	Buah	0	0	1	7,000,000	0	0	1	7,000,000
3050105999	Perkakas Kantor Lainnya	dummy	1,796	4,619,790,817	52	545,899,160	0	0	1,848	5,165,689,977
3050199999	Alat Kantor Lainnya	dummy	175	1,840,185,680	53	531,524,500	0	0	228	2,371,710,180
3050201001	Meja Kerja Besi/Metal	Buah	1,456	2,500,928,089	255	347,654,000	0	0	1,711	2,848,582,089
3050201002	Meja Kerja Kayu	Buah	10,170	12,055,092,763	628	3,453,019,221	1	4,000,000	10,797	15,504,111,984
3050201003	Kursi Besi/Metal	Buah	47,581	22,375,676,638	2,030	4,027,301,897	27	159,056,440	49,584	26,243,922,095
3050201004	Kursi Kayu	Buah	11,491	4,823,388,611	44	168,548,436	0	0	11,535	4,991,937,047
3050201005	Sice	Buah	693	2,257,368,978	16	126,842,760	0	0	709	2,384,211,738
3050201006	Bangku Panjang Besi/Metal	Buah	15	23,091,500	0	0	0	0	15	23,091,500
3050201007	Bangku Panjang Kayu	Buah	50	47,201,329	0	0	0	0	50	47,201,329
3050201008	Meja Rapat	Buah	1,248	2,676,038,901	77	526,135,417	1	9,925,000	1,324	3,192,249,318
3050201009	Meja Komputer	Buah	3,377	2,069,667,913	0	0	0	0	3,377	2,069,667,913
3050201010	Tempat Tidur Besi	Buah	639	1,430,939,391	13	55,737,750	0	0	652	1,486,677,141
3050201011	Tempat Tidur Kayu	Buah	221	165,572,501	2	8,608,000	0	0	223	174,180,501
3050201012	Meja Ketik	Buah	426	67,115,701	0	0	0	0	426	67,115,701
3050201013	Meja Telepon	Buah	109	31,175,319	0	0	0	0	109	31,175,319
3050201014	Meja Resepsionis	Buah	120	778,780,741	41	431,916,378	0	0	161	1,210,697,119
3050201015	Meja Marmer	Buah	2	2,724,000	0	0	0	0	2	2,724,000
3050201016	Kasur/Spring Bed	Buah	296	538,866,000	7	11,030,000	0	0	303	549,896,000
3050201017	Sketsel	Buah	30	48,199,550	1	21,600,000	0	0	31	69,799,550
3050201018	Meja Makan Besi	Buah	27	70,483,400	0	0	0	0	27	70,483,400
3050201019	Meja Makan Kayu	Buah	174	222,207,175	0	0	0	0	174	222,207,175
3050201020	Kursi Fiber Glas/Plastik	Buah	892	289,010,255	0	0	0	0	892	289,010,255
3050201021	Pot Bunga	Buah	20	49,916,240	0	0	0	0	20	49,916,240
3050201022	Partisi	Buah	44	420,133,948	48	261,352,630	0	0	92	681,486,578
3050201023	Publik Astari (Pembatas Antrian)	Buah	8	7,450,000	0	0	0	0	8	7,450,000
3050201024	Rak Sepatu (Almunium)	Buah	52	85,546,000	3	4,350,000	0	0	55	89,896,000
3050201026	Nakas	Buah	5	8,088,000	165	430,856,919	0	0	170	438,944,919
3050201028	Workstation	Buah	1	38,705,238	0	0	0	0	1	38,705,238
3050201029	Backdrop TV/Wardrobe	set	1	43,068,000	0	0	0	0	1	43,068,000
3050201030	Meja Taman	Buah	0	0	1	1,320,000	0	0	1	1,320,000
3050201033	Sofa	set	74	332,552,792	106	683,206,308	0	0	180	1,015,759,100
3050201999	Meubelair Lainnya	dummy	1	11,010,560	0	0	0	0	1	11,010,560
3050202001	Jam Mekanis	Buah	19	2,101,667	0	0	0	0	19	2,101,667
3050202003	Jam Elektronik	Buah	460	28,394,094	1	5,425,000	0	0	461	33,819,094
3050202999	Alat Pengukur Waktu Lainnya	dummy	40	21,045,000	0	0	0	0	40	21,045,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	48	132,681,920	2	4,096,000	0	0	50	136,777,920
3050203003	Mesin Pemotong Rumput	Buah	130	444,823,749	14	68,211,848	0	0	144	513,035,597
3050203004	Mesin Cuci	Buah	10	309,806,600	0	0	0	0	10	309,806,600
3050203005	Air Cleaner	Buah	4	416,680,000	0	0	0	0	4	416,680,000
3050203006	Alat Pembersih Salju	Buah	2	2,800,000	0	0	0	0	2	2,800,000
3050203999	Alat Pembersih Lainnya	dummy	1	2,400,000	0	0	0	0	1	2,400,000
3050204001	Lemari Es	Buah	254	494,737,033	20	58,730,000	1	3,467,000	273	550,000,033
3050204002	A.C. Sentral	Buah	38	4,367,860,063	0	0	0	0	38	4,367,860,063
3050204003	A.C. Window	Buah	9	29,598,000	0	0	0	0	9	29,598,000
3050204004	A.C. Split	Buah	2,963	21,681,365,640	263	2,217,312,035	12	92,170,000	3,214	23,806,507,675
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	6	108,675,000	0	0	0	0	6	108,675,000
3050204006	Kipas Angin	Buah	1,117	323,221,549	0	0	0	0	1,117	323,221,549
3050204007	Exhause Fan	Buah	326	1,884,225,739	0	0	0	0	326	1,884,225,739
3050204008	Cold Storage (Alat Pendingin)	Buah	6	42,430,000	0	0	0	0	6	42,430,000
3050204011	Up Right Chiller/Frezzer	Buah	3	14,346,000	1	3,200,000	0	0	4	17,546,000
3050204012	Cold Room Frezzer	Buah	1	195,030,000	0	0	0	0	1	195,030,000
3050204015	Chiller	Buah	13	3,302,831,484	1	5,000,000	0	0	14	3,307,831,484
3050204999	Alat Pendingin Lainnya	dummy	6	201,148,762	5	104,700,000	0	0	11	305,848,762
3050205001	Kompор Listrik (Alat Dapur)	Buah	30	8,116,762	0	0	0	0	30	8,116,762
3050205002	Kompор Gas (Alat Dapur)	Buah	71	67,163,247	0	0	0	0	71	67,163,247
3050205003	Kompор Minyak	Buah	1	16,000	0	0	0	0	1	16,000
3050205004	Teko Listrik	Buah	7	2,100,000	0	0	0	0	7	2,100,000
3050205005	Rice Cooker (Alat Dapur)	Buah	6	3,050,000	0	0	0	0	6	3,050,000
3050205006	Oven Listrik	Buah	15	114,398,000	5	7,157,760	0	0	20	121,555,760
3050205008	Kitchen Set	Buah	14	91,631,000	3	14,250,700	0	0	17	105,881,700
3050205009	Tabung Gas	Buah	116	39,628,740	0	0	0	0	116	39,628,740
3050205010	Mesin Giling Bumbu	Buah	3	33,000	0	0	0	0	3	33,000
3050205011	Treng Air/Tandon Air	Buah	38	143,293,900	3	19,985,500	0	0	41	163,279,400
3050205014	Alat Pemanggang Roti/Sate	Buah	5	8,811,850	0	0	0	0	5	8,811,850
3050205015	Rak Piring Alumunium	Buah	25	17,765,832	0	0	0	0	25	17,765,832
3050205017	Panci	Buah	7	21,630,000	0	0	0	0	7	21,630,000
3050205018	Blender	Buah	9	11,829,000	1	1,068,000	0	0	10	12,897,000
3050205019	Mixer	Buah	26	206,510,547	4	63,288,450	0	0	30	269,798,997
3050205020	Oven Gas	Buah	3	58,838,525	0	0	0	0	3	58,838,525
3050205025	Thermos Air	Buah	3	4,121,250	0	0	0	0	3	4,121,250
3050205999	Alat Dapur Lainnya	dummy	9	24,640,000	1	14,000,000	0	0	10	38,640,000
3050206001	Radio	Buah	7	12,176,500	0	0	0	0	7	12,176,500

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206002	Televisi	Buah	857	14,217,956,689	99	2,136,692,085	2	20,400,000	954	16,334,248,774
3050206003	Video Cassette	Buah	42	55,017,060	0	0	0	0	42	55,017,060
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	184	291,250,564	0	0	0	0	184	291,250,564
3050206005	Amplifier	Buah	51	335,392,050	0	0	0	0	51	335,392,050
3050206006	Equalizer	Buah	17	107,905,400	0	0	0	0	17	107,905,400
3050206007	Loudspeaker	Buah	294	1,339,931,737	19	136,461,550	0	0	313	1,476,393,287
3050206008	Sound System	Buah	220	1,475,928,100	11	231,936,500	0	0	231	1,707,864,600
3050206009	Compact Disc Player (Alat Rumah Tangga)	Buah	2	757,000	0	0	0	0	2	757,000
3050206010	Laser Disc	Buah	6	43,200,000	0	0	0	0	6	43,200,000
3050206012	Wireless	Buah	213	580,923,227	0	0	0	0	213	580,923,227
3050206013	Megaphone	Buah	43	28,786,700	0	0	0	0	43	28,786,700
3050206014	Microphone	Buah	231	809,883,703	14	94,267,800	1	1,661,405	244	902,490,098
3050206015	Microphone Table Stand	Buah	56	158,237,998	7	63,804,905	0	0	63	222,042,903
3050206016	Mic Conference	Buah	21	69,729,160	0	0	0	0	21	69,729,160
3050206017	Unit Power Supply	Buah	66	756,744,290	8	23,940,000	0	0	74	780,684,290
3050206019	Stabilisator	Buah	411	1,209,401,049	0	0	0	0	411	1,209,401,049
3050206020	Camera Video	Buah	80	616,171,863	3	101,000,000	0	0	83	717,171,863
3050206021	Tustel	Buah	79	135,247,365	0	0	0	0	79	135,247,365
3050206022	Mesin Jahit	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3050206023	Timbangan Orang	Buah	9	108,970,457	0	0	0	0	9	108,970,457
3050206024	Timbangan Barang	Buah	27	273,542,450	0	0	0	0	27	273,542,450
3050206026	Lambang Garuda Pancasila	Buah	73	55,168,230	1	19,900,000	0	0	74	75,068,230
3050206027	Gambar Presiden/Wakil Presiden	Buah	28	1,331,180	0	0	0	0	28	1,331,180
3050206029	Aquarium (Alat Rumah Tangga Lainnya (Home Use))	Buah	8	40,635,099	0	0	0	0	8	40,635,099
3050206030	Tiang Bendera	Buah	109	63,444,511	0	0	0	0	109	63,444,511
3050206031	Pataka	Buah	0	0	2	6,549,000	0	0	2	6,549,000
3050206034	Tangga Aluminium	Buah	63	121,025,600	5	15,804,000	0	0	68	136,829,600
3050206035	Kaca Hias	Buah	118	25,024,558	1	2,900,000	0	0	119	27,924,558
3050206036	Dispenser	Buah	370	595,679,130	20	61,030,000	1	737,250	389	655,971,880
3050206037	Mimbar/Podium	Buah	93	79,586,089	2	9,899,800	0	0	95	89,485,889
3050206038	Gucci	Buah	22	2,291,257	0	0	0	0	22	2,291,257
3050206040	Palu Sidang	Buah	12	15,874,460	0	0	0	0	12	15,874,460
3050206045	Coffee Maker	Buah	3	10,650,000	0	0	0	0	3	10,650,000
3050206046	Handy Cam	Buah	106	1,067,954,828	5	101,350,000	0	0	111	1,169,304,828
3050206050	Meja Potong	Buah	4	4,911,000	0	0	0	0	4	4,911,000
3050206052	Manequin (Boneka)	Buah	223	5,003,723,644	2	3,215,220	0	0	225	5,006,938,864
3050206056	Karpet	Buah	60	218,396,946	0	0	0	0	60	218,396,946

LAPORAN BARANG PENGGUNA
INTRAKOMPTABEL
RINCIAN PER SUB SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 31 DESEMBER 2023 - AUDITED

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Kode Lap : lap_bmn_intra_satker

UAPB : 023 KEMENTERIAN PENDIDIKAN, KEBUDAYAAN, RISET, DAN TEKNOLOGI
UAKPB : 677562 UNIVERSITAS JEMBER

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206057	Vertikal Blind	Buah	143	175,205,312	53	273,502,894	46	57,040,000	150	391,668,206
3050206058	Gordyin/Kray	Buah	604	1,131,162,467	43	702,827,658	0	0	647	1,833,990,125
3050206059	Kabel Roll	Buah	37	57,152,390	0	0	0	0	37	57,152,390
3050206060	Asbak Tinggi	Buah	1	9,000	0	0	0	0	1	9,000
3050206061	Keset Kaki	Buah	1	550,000	0	0	0	0	1	550,000
3050206066	Panggung	Buah	7	67,518,500	4	33,300,000	0	0	11	100,818,500
3050206068	DVD Player	Buah	13	14,220,084	0	0	0	0	13	14,220,084
3050206070	Tangga	Buah	20	59,426,583	0	0	0	0	20	59,426,583
3050206071	Kabel	Buah	11	12,307,000	0	0	0	0	11	12,307,000
3050206072	Lampu	Buah	27	363,625,152	4	29,320,000	0	0	31	392,945,152
3050206077	Bendera Negara	Buah	24	30,055,000	0	0	0	0	24	30,055,000
3050206080	Bracket Standing Peralatan	Buah	67	327,774,177	34	163,630,000	2	1,926,000	99	489,478,177
3050206081	Tangki Air	Buah	3	240,000,000	0	0	0	0	3	240,000,000
3050206082	Home Theater	Buah	2	5,514,000	0	0	0	0	2	5,514,000
3050206083	Lampu Tegak/ Standing Lamp	dummy	0	0	34	306,000,171	0	0	34	306,000,171
3050206085	Tempat Sampah	Buah	106	142,425,230	4	8,818,000	0	0	110	151,243,230
3050206087	Neon Box	Buah	4	22,644,000	1	18,900,000	0	0	5	41,544,000
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	12	61,723,500	0	0	0	0	12	61,723,500
3050299999	Alat Rumah Tangga Lainnya	dummy	85	300,259,975	0	0	0	0	85	300,259,975
3060101001	Audio Mixing Console	Buah	11	293,843,100	1	5,500,000	0	0	12	299,343,100
3060101002	Audio Mixing Portable	Buah	16	74,011,000	0	0	0	0	16	74,011,000
3060101003	Audio Mixing Stationer	Buah	3	5,437,000	0	0	0	0	3	5,437,000
3060101005	Audio Amplifier	Buah	17	92,935,200	0	0	0	0	17	92,935,200
3060101007	Audio Video Selector (Peralatan Studio Audio)	Buah	5	25,071,750	0	0	0	0	5	25,071,750
3060101008	Audio Monitor Active	Buah	7	193,519,800	0	0	0	0	7	193,519,800
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	19	11,515,784	0	0	0	0	19	11,515,784
3060101022	Telephone Hybrid	Buah	4	11,440,000	0	0	0	0	4	11,440,000
3060101025	Audio Visual	Buah	1	1,144,233,125	0	0	0	0	1	1,144,233,125
3060101031	Intercom Unit	Buah	9	12,960,000	1	30,000,000	0	0	10	42,960,000
3060101033	Set Studio Light Signal	Buah	3	2,945,600	1	2,233,990	0	0	4	5,179,590
3060101035	Modulation Monitor Speaker Kabaret	Buah	5	126,126,900	0	0	0	0	5	126,126,900
3060101036	Microphone/Wireless MIC	Buah	250	1,434,775,637	19	78,190,700	0	0	269	1,512,966,337
3060101037	Microphone/Boom Stand	Buah	31	70,739,600	3	28,200,000	0	0	34	98,939,600
3060101038	Microphone Connector Box	Buah	5	10,725,000	1	9,000,000	0	0	6	19,725,000
3060101039	Light Signal	Buah	2	25,623,500	0	0	0	0	2	25,623,500
3060101041	Professional Sound System	Buah	2	15,835,000	0	0	0	0	2	15,835,000
3060101042	Audio Master Control Unit	Buah	16	149,537,000	0	0	0	0	16	149,537,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
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KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060101048	Uninterruptible Power Supply (UPS)	Buah	579	2,275,774,713	13	76,160,000	0	0	592	2,351,934,713
3060101051	Automatic Voltage Regulator (AVR)	Buah	12	6,528,000	0	0	0	0	12	6,528,000
3060101054	Editing & Dubbing System	Buah	1	902,518,100	0	0	0	0	1	902,518,100
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	10	21,693,800	0	0	0	0	10	21,693,800
3060101059	Delay Unit	Buah	1	815,000	0	0	0	0	1	815,000
3060101060	Power Amplifier	Buah	21	220,965,666	0	0	0	0	21	220,965,666
3060101065	Chairman/Audio Conference	Buah	1	64,053,000	0	0	0	0	1	64,053,000
3060101068	Encoder/Decoder	Buah	1	4,472,000	0	0	0	0	1	4,472,000
3060101072	Audio Tape Reel Recorder	Buah	3	679,000	0	0	0	0	3	679,000
3060101073	Audio Cassette Recorder	Buah	4	2,316,000	0	0	0	0	4	2,316,000
3060101074	Compact Disc Recorder	Buah	25	19,800,000	0	0	0	0	25	19,800,000
3060101078	Audio Maximizer	Buah	1	5,992,000	0	0	0	0	1	5,992,000
3060101079	Microphone Cable	Buah	17	41,390,000	0	0	0	0	17	41,390,000
3060101081	Celling Mount Bracket	Buah	5	2,525,200	0	0	0	0	5	2,525,200
3060101083	Video Presenter	Buah	1	4,750,000	0	0	0	0	1	4,750,000
3060101085	Cable	Buah	63	41,370,000	0	0	0	0	63	41,370,000
3060101088	Voice Recorder	Buah	18	33,145,300	0	0	0	0	18	33,145,300
3060101091	Digital LED Running Text	Buah	5	182,151,262	0	0	0	0	5	182,151,262
3060101092	Analog/Digital Receiver	Buah	6	7,150,000	0	0	0	0	6	7,150,000
3060101093	Digital Keyboard Technics	Buah	4	59,922,890	0	0	0	0	4	59,922,890
3060101096	Stand Partitur	Buah	2	4,118,400	0	0	0	0	2	4,118,400
3060101098	Mixer Sound Sistem	unit	3	27,764,000	6	43,781,550	0	0	9	71,545,550
3060101999	Peralatan Studio Audio Lainnya	dummy	15	88,840,850	2	6,970,000	0	0	17	95,810,850
3060102002	Off Air TV Monitor	Buah	1	20,000,000	0	0	0	0	1	20,000,000
3060102003	Camera Electronic	Buah	21	66,679,000	3	18,700,000	0	0	24	85,379,000
3060102004	Pulse Generator (Peralatan Studio Video Dan Film)	Buah	1	1,525,000	0	0	0	0	1	1,525,000
3060102006	Pulse Switcher	Buah	1	13,704,000	0	0	0	0	1	13,704,000
3060102008	Character Generator (Peralatan Studio Video Dan Film)	Buah	2	622,432,800	0	0	0	0	2	622,432,800
3060102011	Video Distribution Amplifier	Buah	4	78,988,800	0	0	0	0	4	78,988,800
3060102012	Video Monitor	Buah	8	50,377,750	0	0	0	0	8	50,377,750
3060102013	Video Tape Recorder Portable	Buah	2	2,714,000	0	0	0	0	2	2,714,000
3060102015	Video Mixer	Buah	4	69,833,000	3	56,870,000	0	0	7	126,703,000
3060102016	Video Switcher	Buah	7	1,186,813,451	0	0	0	0	7	1,186,813,451
3060102022	Video Caption Adder	Buah	2	11,050,000	0	0	0	0	2	11,050,000
3060102024	Video Processor	Buah	2	87,802,000	0	0	0	0	2	87,802,000
3060102026	Video Patch Panel	Buah	12	57,398,000	0	0	0	0	12	57,398,000
3060102028	Video Processing Amplifier	Buah	2	52,580,000	0	0	0	0	2	52,580,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102034	Teleprompter	Buah	3	123,308,800	1	18,300,000	0	0	4	141,608,800
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	24	42,613,500	0	0	0	0	24	42,613,500
3060102039	Editing Electronic	Buah	11	12,150,000	0	0	0	0	11	12,150,000
3060102041	Remote Control Unit	Buah	10	354,745,600	0	0	0	0	10	354,745,600
3060102042	Rak Peralatan	Buah	27	93,986,696	1	12,900,000	0	0	28	106,886,696
3060102043	Stabilizing Amplifier	Buah	1	7,950,300	0	0	0	0	1	7,950,300
3060102044	Digital Video Effect	Buah	5	83,220,000	0	0	0	0	5	83,220,000
3060102045	Tripod Camera	Buah	50	253,866,450	7	14,270,000	0	0	57	268,136,450
3060102055	Lighting Stand Tripod	Buah	46	93,877,400	0	0	0	0	46	93,877,400
3060102057	Slide Projector	Buah	33	82,539,668	0	0	0	0	33	82,539,668
3060102060	Camera Film	Buah	15	736,206,200	0	0	0	0	15	736,206,200
3060102061	Lensa Kamera	Buah	59	2,841,313,300	2	22,800,000	0	0	61	2,864,113,300
3060102066	Colour Film Analyzer	Buah	1	2,181,500	0	0	0	0	1	2,181,500
3060102077	Horizontal Motorized Film Rewinder	Buah	1	325,000	0	0	0	0	1	325,000
3060102079	Manual Film Rewinder	Buah	2	443,000	0	0	0	0	2	443,000
3060102085	Analitical Balance (Peralatan Studio Video Dan Film)	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3060102086	Alat Pemanas Prosesing (Water Heater)	Buah	17	78,992,050	0	0	0	0	17	78,992,050
3060102087	Stapler Film	Buah	1	755,000	0	0	0	0	1	755,000
3060102090	Meja Editing Film	Buah	12	22,219,400	0	0	0	0	12	22,219,400
3060102093	Temperatur Control C/W	Buah	3	21,040,000	0	0	0	0	3	21,040,000
3060102101	Photo Tustel	Buah	4	6,226,000	0	0	0	0	4	6,226,000
3060102103	Betacam Recorder/Player	Buah	2	26,500,000	0	0	0	0	2	26,500,000
3060102104	Slide Rail	Buah	2	57,395,800	0	0	0	0	2	57,395,800
3060102107	Layar Film/Projector	Buah	157	327,221,905	0	0	0	0	157	327,221,905
3060102111	Mini Viewer	Buah	4	66,218,000	0	0	0	0	4	66,218,000
3060102114	Standard True Signal/Master Rack	Buah	2	43,380,700	0	0	0	0	2	43,380,700
3060102115	Motor Driver	Buah	20	26,765,825	0	0	0	0	20	26,765,825
3060102118	Head Set	Buah	66	92,015,860	6	13,420,000	0	0	72	105,435,860
3060102120	Lighting Head Body	Buah	5	1,590,000	0	0	0	0	5	1,590,000
3060102121	Lighting Mechanic	Buah	10	292,305,700	0	0	0	0	10	292,305,700
3060102127	Camera Under Water	Buah	2	9,400,000	0	0	0	0	2	9,400,000
3060102128	Camera Digital	Buah	104	857,390,541	3	54,925,000	0	0	107	912,315,541
3060102129	Tas Kamera	Buah	10	38,538,500	0	0	0	0	10	38,538,500
3060102130	Lampu Blitz Kamera	Buah	22	47,812,797	11	216,960,000	0	0	33	264,772,797
3060102131	Lensa Filter	Buah	27	55,642,400	0	0	0	0	27	55,642,400
3060102132	Video Conference	Buah	10	112,785,160	0	0	0	0	10	112,785,160
3060102135	LCD Monitor	Buah	206	1,096,469,135	0	0	0	0	206	1,096,469,135

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060102136	Sdi Rasteriser	Buah	5	120,501,700	0	0	0	0	5	120,501,700
3060102137	Audio Monitoring Unit	Buah	1	4,045,800	0	0	0	0	1	4,045,800
3060102138	Frame Synchronizer	Buah	5	625,354,400	0	0	0	0	5	625,354,400
3060102142	Recording Workstation	Buah	1	33,498,300	0	0	0	0	1	33,498,300
3060102145	Connectors	Buah	26	17,571,000	0	0	0	0	26	17,571,000
3060102148	VTR Recorder	Buah	1	18,315,000	0	0	0	0	1	18,315,000
3060102151	Splitter	Buah	1	750,000	0	0	0	0	1	750,000
3060102157	Mini DV	Buah	4	16,800,000	0	0	0	0	4	16,800,000
3060102158	Monopod	Buah	1	10,893,300	0	0	0	0	1	10,893,300
3060102159	Clipp On	Buah	11	187,857,350	0	0	0	0	11	187,857,350
3060102165	Camera Conference	Buah	37	217,475,200	4	19,800,000	0	0	41	237,275,200
3060102167	Drone	Buah	4	59,533,500	0	0	0	0	4	59,533,500
3060102168	Video Wall	unit	23	1,066,392,000	1	223,500,000	0	0	24	1,289,892,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	12	387,024,200	0	0	0	0	12	387,024,200
3060103001	Meja Gambar	Buah	75	611,624,300	20	97,550,000	0	0	95	709,174,300
3060103003	Sablon Set	Buah	12	2,048,000	0	0	0	0	12	2,048,000
3060103004	Alat Tulis Gambar	Buah	2	1,827,160	0	0	0	0	2	1,827,160
3060104001	Meja Membuat Klise	Buah	3	4,430,000	0	0	0	0	3	4,430,000
3060104002	Meja Cetak Tangan	Buah	18	5,400,000	0	0	0	0	18	5,400,000
3060104006	Mesin Cetak	Buah	5	2,090,364,699	3	33,650,000	0	0	8	2,124,014,699
3060104010	Mesin Pemotong Biasa	Buah	7	11,274,500	0	0	0	0	7	11,274,500
3060104014	Mesin Jilid	Buah	1	29,810,000	0	0	0	0	1	29,810,000
3060104015	Mesin Lipat	Buah	1	42,500,000	0	0	0	0	1	42,500,000
3060104020	Mesin Proof	Buah	9	5,128,999	0	0	0	0	9	5,128,999
3060104022	Mesin Pres	Buah	7	21,071,200	0	0	0	0	7	21,071,200
3060104031	Mesin Potong	Buah	25	94,416,350	0	0	0	0	25	94,416,350
3060104032	Mesin Handpress	Buah	4	4,879,000	0	0	0	0	4	4,879,000
3060104034	Mesin Kertas	Buah	1	72,500,000	0	0	0	0	1	72,500,000
3060104045	Mesin Barcode	Buah	21	33,416,000	0	0	0	0	21	33,416,000
3060104999	Peralatan Cetak Lainnya	dummy	4	6,960,000	0	0	0	0	4	6,960,000
3060105007	Sketch Master	Buah	2	187,000	0	0	0	0	2	187,000
3060105009	Optical Pantograph	Buah	1	5,523,000	0	0	0	0	1	5,523,000
3060105012	Vacum Frame	Buah	2	45,565,025	0	0	0	0	2	45,565,025
3060105016	Waterpas	Buah	4	17,672,000	0	0	0	0	4	17,672,000
3060105017	Theodolite (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	5	156,700,000	0	0	0	0	5	156,700,000
3060105020	Level	Buah	2	2,740,000	0	0	0	0	2	2,740,000
3060105022	Rambu/Bak Ukur	Buah	6	2,088,000	0	0	0	0	6	2,088,000

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1	2	3	4	5	6	7	8	9	10	11
3060105023	Kompas Geologi	Buah	9	43,985,000	0	0	0	0	9	43,985,000
3060105024	Clinometer	Buah	8	17,257,000	0	0	0	0	8	17,257,000
3060105025	Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	4	22,770,000	0	0	0	0	4	22,770,000
3060105029	Curvermeter	Buah	6	2,882,000	0	0	0	0	6	2,882,000
3060105035	Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	6	330,000	0	0	0	0	6	330,000
3060105037	Teropong/Keker	Buah	4	28,820,000	0	0	0	0	4	28,820,000
3060105038	GPS Receiver	Buah	17	89,315,300	0	0	0	0	17	89,315,300
3060105041	Pantograph	Buah	1	822,000	0	0	0	0	1	822,000
3060105042	Plani Meter	Buah	4	3,920,000	0	0	0	0	4	3,920,000
3060105047	Kamera Udara	Buah	16	318,379,863	1	9,350,000	0	0	17	327,729,863
3060199999	Alat Studio Lainnya	dummy	3	17,621,000	0	0	0	0	3	17,621,000
3060201001	Telephone (PABX)	Buah	70	186,649,752	0	0	0	0	70	186,649,752
3060201003	Pesawat Telephone	Buah	585	337,828,501	0	0	0	0	585	337,828,501
3060201004	Telephone Mobile	Buah	2	20,782,000	0	0	0	0	2	20,782,000
3060201006	Handy Talky (HT)	Buah	287	430,159,227	9	36,344,250	0	0	296	466,503,477
3060201010	Facsimile	Buah	51	99,128,950	0	0	0	0	51	99,128,950
3060201012	Local Battery Telephone	Buah	5	132,000	0	0	0	0	5	132,000
3060201020	Telepon Digital	Buah	40	43,438,500	0	0	0	0	40	43,438,500
3060201023	Battery Lithium-I	Unit	8	20,956,800	0	0	0	0	8	20,956,800
3060201999	Alat Komunikasi Telephone Lainnya	dummy	65	63,085,850	0	0	0	0	65	63,085,850
3060202003	Unit Tranceiver Ssb Stationery	Buah	1	3,600,000	0	0	0	0	1	3,600,000
3060204002	Unit Tranceiver VHF Transportable	Buah	12	23,400,000	0	0	0	0	12	23,400,000
3060204999	Alat Komunikasi Radio VHF Lainnya	dummy	1	8,069,600	0	0	0	0	1	8,069,600
3060206002	Wireless Amplifier	Buah	27	100,963,125	0	0	0	0	27	100,963,125
3060207005	Finger Printer Time and Attandance Acces Control System	Buah	30	102,916,059	0	0	0	0	30	102,916,059
3060207017	Handphone Encription	Buah	1	9,149,992	0	0	0	0	1	9,149,992
3060209005	Network Monitoring System	Buah	7	5,520,000	0	0	0	0	7	5,520,000
3060209006	Switching Matrix and Server	Buah	1	353,100,000	0	0	0	0	1	353,100,000
3060209007	Digital Recording System	Buah	3	6,198,000	0	0	0	0	3	6,198,000
3060209009	Mobile Unit	Buah	2	77,000,000	0	0	0	0	2	77,000,000
3060209010	Mobile Gateway	Buah	2	1,650,000	0	0	0	0	2	1,650,000
3060210004	Wireless Base Station + Surveillance Manpack Kit	Buah	1	37,826,800	0	0	0	0	1	37,826,800
3060210008	Remote VoIP Gateway E1 Card Interface	Buah	20	20,375,000	0	0	0	0	20	20,375,000
3060210010	Spectrum Analyzer Portable for Field Use	Buah	1	13,900,000	0	0	0	0	1	13,900,000
3060299999	Alat Komunikasi Lainnya	dummy	3	14,025,000	0	0	0	0	3	14,025,000
3060303001	Unit Pemancar VHF/FM Portable	Buah	1	23,400,000	0	0	0	0	1	23,400,000
3060303999	Peralatan Pemancar VHF/FM Lainnya	dummy	2	3,300,000	0	0	0	0	2	3,300,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060304999	Peralatan Pemancar UHF Lainnya	dummy	1	24,000,000	0	0	0	0	1	24,000,000
3060305004	Satellite Link (Up/Down Link)	Buah	1	163,000	0	0	0	0	1	163,000
3060307999	Peralatan Antena HF/SW Lainnya	dummy	2	3,214,000	0	0	0	0	2	3,214,000
3060308999	Peralatan Antena VHF/FM Lainnya	dummy	4	11,960,000	0	0	0	0	4	11,960,000
3060309999	Peralatan Antena UHF Lainnya	dummy	2	8,485,400	0	0	0	0	2	8,485,400
3060310003	Antene SHF Stationary	Buah	1	5,000,000	0	0	0	0	1	5,000,000
3060310004	Antena All Band	Buah	3	3,370,000	0	0	0	0	3	3,370,000
3060310005	Antena SSB	Buah	4	44,875,600	0	0	0	0	4	44,875,600
3060310999	Peralatan Antena SHF/Parabola Lainnya	dummy	3	5,350,000	0	0	0	0	3	5,350,000
3060315003	Microwave F P U Stationary	Buah	2	790,000	0	0	0	0	2	790,000
3060319001	Switcher Combination	Buah	1	500,000	0	0	0	0	1	500,000
3060319002	Switcher Manual	Buah	10	55,202,000	0	0	0	0	10	55,202,000
3060319004	Switch Lan Allied	Unit	3	14,473,500	0	0	0	0	3	14,473,500
3060319999	Switcher Antena Lainnya	dummy	6	4,724,000	0	0	0	0	6	4,724,000
3060320001	Self Supporting Tower	Buah	1	3,600,000	0	0	0	0	1	3,600,000
3060321003	Antenna Tuning Unit	Buah	1	1,750,000	0	0	0	0	1	1,750,000
3060322001	Dehumidifier (Humidity Control)	Buah	1	11,700,000	0	0	0	0	1	11,700,000
3060322999	Humidity Control Lainnya	dummy	5	3,225,885	0	0	0	0	5	3,225,885
3060323001	Receiver STL/VHF (FM)	Buah	1	622,000	0	0	0	0	1	622,000
3060323002	Receiver STL/UHF	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3060323003	Receiver STL/SHF	Buah	1	4,500,000	0	0	0	0	1	4,500,000
3060323014	Distributor Amplifier	Buah	8	248,124,800	0	0	0	0	8	248,124,800
3060323015	Switcher/Patch Panel	Buah	2	485,798,300	2	41,841,000	0	0	4	527,639,300
3060323016	Audio Monitor	Buah	2	35,851,200	0	0	0	0	2	35,851,200
3060323019	Power Distribution Board	Buah	2	195,000,000	0	0	0	0	2	195,000,000
3060323021	All Band Receiver	Buah	3	9,609,600	0	0	0	0	3	9,609,600
3060324001	Antene Penerima VHF	Buah	6	17,080,000	0	0	0	0	6	17,080,000
3060324004	Peralatan Antena Penerima HF	Buah	4	5,636,000	0	0	0	0	4	5,636,000
3060324006	Peralatan Antena Penerima VHF	Buah	1	2,984,500	0	0	0	0	1	2,984,500
3060324007	Peralatan Antena Penerima UHF	Buah	4	12,355,200	0	0	0	0	4	12,355,200
3060327001	Peralatan Antena Pemancar MF+HF Transportable	Buah	1	21,369,000	0	0	0	0	1	21,369,000
3060334023	Power transmitter	Buah	0	0	2	17,800,000	0	0	2	17,800,000
3060334024	Tele Controller	Buah	6	47,975,400	0	0	0	0	6	47,975,400
3060336999	Peralatan Antena Pemancar dan Penerima LF Lainnya	dummy	2	57,860,000	0	0	0	0	2	57,860,000
3060346003	Carring Case	Buah	12	114,273,000	0	0	0	0	12	114,273,000
3060346004	Hand Set	Buah	3	2,128,500	0	0	0	0	3	2,128,500
3060346005	Conecctor	Buah	2	3,800,000	1	4,300,000	0	0	3	8,100,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3060347002	Genset	Buah	17	2,517,401,848	0	0	0	0	17	2,517,401,848
3060347004	Charger	Buah	5	42,121,200	0	0	0	0	5	42,121,200
3060347999	Sumber Tenaga Lainnya	dummy	1	4,400,000	0	0	0	0	1	4,400,000
3060399999	Peralatan Pemancar Lainnya	dummy	1	74,642,700	0	0	0	0	1	74,642,700
3060405009	Radio Console	Buah	7	43,519,300	0	0	0	0	7	43,519,300
3060406005	Unit Remote Control	Buah	2	21,891,100	0	0	0	0	2	21,891,100
3070101001	Sterilisator	Buah	52	241,087,780	0	0	0	0	52	241,087,780
3070101002	Minor Surgical Set (Alat Kedokteran Umum)	Buah	2	1,445,000	0	0	0	0	2	1,445,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	109	146,597,776	0	0	0	0	109	146,597,776
3070101005	Tensimeter	Buah	121	165,565,488	18	32,318,350	0	0	139	197,883,838
3070101007	Head Lamp (Alat Kedokteran Umum)	Buah	11	17,895,500	0	0	0	0	11	17,895,500
3070101008	Waskom	Buah	16	47,032,000	0	0	0	0	16	47,032,000
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	18	48,827,568	2	3,785,000	0	0	20	52,612,568
3070101010	Timbangan Bayi	Buah	9	3,972,617	8	17,800,000	0	0	17	21,772,617
3070101011	Kocher	Buah	2	2,684,660	0	0	0	0	2	2,684,660
3070101017	Arteriklem	Buah	6	906,000	0	0	0	0	6	906,000
3070101018	Instrumen Cabinet	Buah	1	7,500,000	0	0	0	0	1	7,500,000
3070101020	Gunting Bengkok	Buah	3	109,500	0	0	0	0	3	109,500
3070101021	Gunting Lurus	Buah	51	8,409,600	0	0	0	0	51	8,409,600
3070101022	Lemari Steriil	Buah	1	20,000,000	6	8,100,000	0	0	7	28,100,000
3070101025	Ambubag	Buah	11	4,265,000	0	0	0	0	11	4,265,000
3070101026	Tabung O2	Buah	40	45,756,300	3	8,025,000	0	0	43	53,781,300
3070101028	Autoclave Table	Buah	1	1,150,000	0	0	0	0	1	1,150,000
3070101030	Automatic Spray Gonometer	Buah	2	1,823,000	0	0	0	0	2	1,823,000
3070101032	Bak Instrument (Stainles,Kaca,Email)	Buah	10	653,000	0	0	0	0	10	653,000
3070101038	Bed Side Monitor	Buah	2	41,316,566	0	0	0	0	2	41,316,566
3070101039	Bed Skreen/Sherm	Buah	6	18,100,000	0	0	0	0	6	18,100,000
3070101040	Blass Spuit (Glass,Metal)	Buah	214	2,260,000	0	0	0	0	214	2,260,000
3070101042	Brancard	Buah	2	8,494,200	2	12,600,000	0	0	4	21,094,200
3070101047	Centrifuge (Alat Kedokteran Umum)	Buah	19	472,191,474	1	337,059,000	0	0	20	809,250,474
3070101060	Electro Cardiography (Alat Kedokteran Umum)	Buah	2	95,885,500	0	0	0	0	2	95,885,500
3070101061	Elektro Counter	Buah	8	37,498,000	0	0	0	0	8	37,498,000
3070101064	Examination Lamp	Buah	10	10,425,000	0	0	0	0	10	10,425,000
3070101067	Film Viewer	Buah	8	18,284,714	2	6,170,000	0	0	10	24,454,714
3070101068	Flow Meter (Alat Kedokteran Umum)	Buah	7	15,400,000	0	0	0	0	7	15,400,000
3070101080	Infusion Pump	Buah	5	131,320,200	0	0	0	0	5	131,320,200
3070101081	Instrument Tray	Buah	1	2,000,000	0	0	0	0	1	2,000,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070101087	Kom Stainles (Drain,Gaas,Tampon)	Buah	2	47,000	0	0	0	0	2	47,000
3070101089	Laundry Tuch	Buah	1	106,812,000	0	0	0	0	1	106,812,000
3070101090	Laser Unit	Buah	2	4,410,000	0	0	0	0	2	4,410,000
3070101094	Mangkok/Kom Betadin (Stainless,Keramik/China)	Buah	1	19,000	0	0	0	0	1	19,000
3070101097	Lemari Obat (Kaca)	Buah	74	142,427,755	11	23,627,500	5	5,000,000	80	161,055,255
3070101098	Module Parabeden Trandezer	Buah	1	2,929,000	0	0	0	0	1	2,929,000
3070101102	Needle Holder	Buah	8	5,426,960	0	0	0	0	8	5,426,960
3070101105	Nierbekhen	Buah	3	273,000	0	0	0	0	3	273,000
3070101109	Oxygen Therapy Set Lengkap	Buah	1	1,150,000	0	0	0	0	1	1,150,000
3070101119	Pulse Oximeter	Buah	2	24,939,276	0	0	0	0	2	24,939,276
3070101120	Reflex Hammer (Alat Kedokteran Umum)	Buah	5	230,300	0	0	0	0	5	230,300
3070101122	Resusitasi Dewasa	Buah	5	262,400,400	0	0	0	0	5	262,400,400
3070101123	Resusitasi Anak	Buah	0	0	1	4,800,000	0	0	1	4,800,000
3070101124	Resusitasi Bayi	Buah	1	25,500,000	0	0	0	0	1	25,500,000
3070101127	Kursi Dorong	Buah	62	112,817,736	3	6,584,600	0	0	65	119,402,336
3070101134	Suction Pump	Buah	91	808,227,165	0	0	0	0	91	808,227,165
3070101136	Spatel Lidah	Buah	2	38,000	0	0	0	0	2	38,000
3070101138	Sputum Bak/Pot	Buah	4	52,000	0	0	0	0	4	52,000
3070101139	Standar Infus	Buah	23	23,761,200	0	0	0	0	23	23,761,200
3070101140	Standar Waskom	Buah	6	6,135,450	0	0	0	0	6	6,135,450
3070101144	Syringe Pump (Alat Kedokteran Umum)	Buah	4	56,095,500	0	0	0	0	4	56,095,500
3070101146	Termometer Mercury Untuk Suhu Badan	Buah	1	7,000	0	0	0	0	1	7,000
3070101151	Tromol Has	Buah	4	184,000	0	0	0	0	4	184,000
3070101154	Utility Trolley	Buah	10	12,638,000	1	6,900,000	0	0	11	19,538,000
3070101155	UV Sterilizer	Buah	34	137,636,540	0	0	0	0	34	137,636,540
3070101158	Vena Sectie Set	Buah	2	2,893,000	0	0	0	0	2	2,893,000
3070101172	Digital Thermometer	unit	5	5,500,000	0	0	0	0	5	5,500,000
3070101999	Alat Kedokteran Umum Lainnya	dummy	51	466,113,767	5	22,190,000	0	0	56	488,303,767
3070102001	Dental Chair	Buah	61	4,445,695,500	3	17,055,000	0	0	64	4,462,750,500
3070102002	Dental Unit	Buah	203	14,265,969,000	0	0	0	0	203	14,265,969,000
3070102003	Dental X-Ray Unit	Buah	14	3,898,859,233	0	0	0	0	14	3,898,859,233
3070102005	Dental Hand Instruments Set	Buah	526	1,093,265,220	0	0	0	0	526	1,093,265,220
3070102009	Operating Chair	Buah	10	8,096,000	0	0	0	0	10	8,096,000
3070102010	Infra Red	Buah	2	139,500	0	0	0	0	2	139,500
3070102011	Sendok Cetak	Buah	37	564,000	0	0	0	0	37	564,000
3070102019	Portable Dental Unit	Buah	1	10,025,000	2	11,600,000	0	0	3	21,625,000
3070102020	Dental Ultra Sonic	Buah	2	2,550,000	0	0	0	0	2	2,550,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070102021	U.V. Lamp (Alat Kedokteran Gigi)	Buah	1	998,000	0	0	0	0	1	998,000
3070102022	Amalgamator	Buah	4	7,173,000	0	0	0	0	4	7,173,000
3070102025	Amalgam Pistol/Stoper (Alat Kedokteran Gigi)	Buah	9	819,000	0	0	0	0	9	819,000
3070102026	Articulator Free Place	Buah	10	220,000	0	0	0	0	10	220,000
3070102028	Berge Fail	Buah	1	15,380,000	0	0	0	0	1	15,380,000
3070102032	Bracket Holder	Buah	77	145,836,330	0	0	0	0	77	145,836,330
3070102033	Burnisher	Buah	5	95,000	0	0	0	0	5	95,000
3070102034	Hand Piece	Buah	4	5,534,000	0	0	0	0	4	5,534,000
3070102035	Chisel	Buah	6	204,000	0	0	0	0	6	204,000
3070102036	Cirto Jec	Buah	2	2,105,000	0	0	0	0	2	2,105,000
3070102037	Contra Angel	Buah	1	2,268,000	0	0	0	0	1	2,268,000
3070102038	Crown Remover	Buah	1	604,000	0	0	0	0	1	604,000
3070102039	Cryer	Buah	14	5,609,800	0	0	0	0	14	5,609,800
3070102040	Curret Gigi	Buah	19	14,609,000	11	12,100,000	0	0	30	26,709,000
3070102047	Engine Portable Lengkap	Buah	1	3,375,000	0	0	0	0	1	3,375,000
3070102049	Finger Protector	Buah	2	44,000	0	0	0	0	2	44,000
3070102051	Handel Miss	Buah	4	88,000	0	0	0	0	4	88,000
3070102056	Intra Olral	Buah	1	20,203,000	0	0	0	0	1	20,203,000
3070102057	Jangka	Buah	12	1,415,500	0	0	0	0	12	1,415,500
3070102059	Kaca Mulut/Spigel	Buah	68	676,000	0	0	0	0	68	676,000
3070102061	Knabel Tang (Alat Kedokteran Gigi)	Buah	5	5,265,300	0	0	0	0	5	5,265,300
3070102067	Light Curing Unit	Buah	13	33,793,900	7	33,250,000	0	0	20	67,043,900
3070102070	Motor Gigi Fora Tanpa Handpiece	Buah	2	6,647,000	0	0	0	0	2	6,647,000
3070102071	Mouth Retraktor	Buah	0	0	1	17,900,000	0	0	1	17,900,000
3070102077	Physiodispenser Implant + Microsurgery	Buah	3	990,000	0	0	0	0	3	990,000
3070102079	Pinset Dental	Buah	150	1,276,000	0	0	0	0	150	1,276,000
3070102080	Pisau Lilin/Wasmess/Wax Knife	Buah	10	100,000	0	0	0	0	10	100,000
3070102085	Raspatorium	Buah	25	25,557,000	0	0	0	0	25	25,557,000
3070102086	Semen Stoper	Buah	11	202,000	0	0	0	0	11	202,000
3070102087	Shade Guide	Buah	1	709,000	0	0	0	0	1	709,000
3070102089	Spatel Gips	Buah	4	88,000	0	0	0	0	4	88,000
3070102093	Tang Ektrasi (Dewasa,Anak)	Buah	36	302,641,388	0	0	0	0	36	302,641,388
3070102096	Tang Rahang Bawah	Buah	2	92,000	0	0	0	0	2	92,000
3070102098	Tang Serba Guna	Buah	64	7,113,500	0	0	0	0	64	7,113,500
3070102099	Tang Set	Buah	31	101,196,800	0	0	0	0	31	101,196,800
3070102102	Tang Tulang	Buah	1	3,080,000	0	0	0	0	1	3,080,000
3070102111	Compresor Gigi	Buah	13	103,100,000	0	0	0	0	13	103,100,000

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UAKPB : 677562 UNIVERSITAS JEMBER

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070102112	Scaller	Buah	1	2,800,000	0	0	0	0	1	2,800,000
3070102118	Bein	Buah	1	4,246,000	0	0	0	0	1	4,246,000
3070102121	Tang Molare Atas Susu	Buah	0	0	1	8,500,000	0	0	1	8,500,000
3070102127	Tang Molar Atas Kiri	Buah	0	0	6	21,750,000	0	0	6	21,750,000
3070102129	Tang Molar Bawah	Buah	0	0	3	9,000,000	0	0	3	9,000,000
3070102999	Alat Kedokteran Gigi Lainnya	dummy	877	12,106,394,295	9	71,457,850	0	0	886	12,177,852,145
3070103004	Speculum Model Kit	Buah	3	4,920,000	0	0	0	0	3	4,920,000
3070103009	Extraktur IUD	Buah	5	6,018,000	0	0	0	0	5	6,018,000
3070103010	Model Implan	Buah	1	205,590,000	0	0	0	0	1	205,590,000
3070103011	Pengait IUD	Buah	6	13,215,000	0	0	0	0	6	13,215,000
3070104001	Minor Surgeri Set	Buah	17	33,794,000	0	0	0	0	17	33,794,000
3070104004	Circumsision Set	Buah	3	2,112,000	0	0	0	0	3	2,112,000
3070104012	Operating Table Bedah	Buah	1	55,000,000	0	0	0	0	1	55,000,000
3070104013	Electro Surgery Unit	Buah	5	104,536,000	0	0	0	0	5	104,536,000
3070104020	Instalasi Gas Medik	Buah	1	169,400,000	0	0	0	0	1	169,400,000
3070104026	Abdominal Spatulas	Buah	5	380,000	0	0	0	0	5	380,000
3070104069	Duck Klem (Besar,Kecil)	Buah	5	455,000	0	0	0	0	5	455,000
3070104071	Electric Suction Pump	Buah	3	26,793,992	0	0	0	0	3	26,793,992
3070104073	Electric Cauter	Buah	1	11,150,000	1	1,906,000	0	0	2	13,056,000
3070104074	Emergency Trolley	Buah	15	178,366,597	0	0	0	0	15	178,366,597
3070104081	Gergaji Gips Biasa	Buah	1	10,464,550	0	0	0	0	1	10,464,550
3070104100	Klem Jaringan	Buah	1	55,000,000	0	0	0	0	1	55,000,000
3070104102	Knabel Tang (Alat Kedokteran Bedah)	Buah	19	15,665,500	0	0	0	0	19	15,665,500
3070104108	Kursi Zeis	Buah	194	584,169,086	0	0	0	0	194	584,169,086
3070104110	Langen Back Retractor	Buah	4	11,879,120	0	0	0	0	4	11,879,120
3070104121	Mayo Table Stand Mobile, Stainles Steel	Buah	2	9,641,000	0	0	0	0	2	9,641,000
3070104128	Micro E Controller	Buah	5	3,150,000	0	0	0	0	5	3,150,000
3070104134	Minor Basic Set	Buah	10	4,700,000	0	0	0	0	10	4,700,000
3070104136	Multipurpose Operating Table With Standard Accessories	Buah	1	49,500,000	0	0	0	0	1	49,500,000
3070104150	Probe	Buah	6	18,000	0	0	0	0	6	18,000
3070104155	Retractor	Buah	2	182,000	0	0	0	0	2	182,000
3070104156	Rige Led Mixer	Buah	30	35,244,000	0	0	0	0	30	35,244,000
3070104167	Skin Hook	Buah	3	4,233,000	0	0	0	0	3	4,233,000
3070104178	Syringe Pump (Alat Kedokteran Bedah)	Buah	2	68,525,594	0	0	0	0	2	68,525,594
3070104999	Alat Kedokteran Bedah Lainnya	dummy	4	14,886,400	0	0	0	0	4	14,886,400
3070105008	Curetage And Dilation Set	Buah	23	658,000	0	0	0	0	23	658,000
3070105023	Baby Bath Tub	Buah	2	14,280,000	0	0	0	0	2	14,280,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070105027	Oxygen Regulator	Buah	4	8,800,000	0	0	0	0	4	8,800,000
3070105058	Electro Cardiography (Alat Kes. Kebidanan & Penyakit Kandungan)	Buah	1	38,115,000	0	0	0	0	1	38,115,000
3070105060	Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	3	40,285,000	0	0	0	0	3	40,285,000
3070105063	Alat Partus Set	Buah	2	2,450,000	0	0	0	0	2	2,450,000
3070105074	Breast Pump	Buah	1	8,125,000	0	0	0	0	1	8,125,000
3070105083	Dopler (Fetal Heart Sound Detector)	Buah	50	218,392,750	0	0	0	0	50	218,392,750
3070105094	Instrument Trolley, Stainless Steel	Buah	52	127,850,600	1	1,645,000	0	0	53	129,495,600
3070105095	Kogel Tang	Buah	3	591,000	0	0	0	0	3	591,000
3070105096	Kymograhic Tubal Insufpaltiang	Buah	169	142,482,000	0	0	0	0	169	142,482,000
3070105107	Partus Instrument Set	Buah	3	1,089,000	0	0	0	0	3	1,089,000
3070105111	Resusitator Untuk Baby Ambu	Buah	1	400,000	0	0	0	0	1	400,000
3070105114	Sonde Lurus	Buah	98	1,721,000	0	0	0	0	98	1,721,000
3070105130	Pinset Chirurigris	Buah	6	3,100,845	0	0	0	0	6	3,100,845
3070105132	Klem (Alat Kesehatan Kebidanan Dan Penyakit Kandungan)	Buah	12	19,665,000	0	0	0	0	12	19,665,000
3070105136	Ekg Manual	Buah	4	74,139,998	0	0	0	0	4	74,139,998
3070106001	Ear Diagnosis Set	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3070106007	Portable Diagnostic (Alat Kedokteran THT)	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3070106010	Othoscope	Buah	12	22,248,600	0	0	0	0	12	22,248,600
3070106015	Laryngoscope	Buah	11	10,500,000	0	0	0	0	11	10,500,000
3070106079	Mikro Curitage	Buah	2	73,700,000	0	0	0	0	2	73,700,000
3070106080	Mikro Laringoscopy	Buah	5	11,490,000	0	0	0	0	5	11,490,000
3070106096	Otoscope Halogen Lamp	Buah	17	42,436,590	0	0	0	0	17	42,436,590
3070106128	THT Examination Set For TI Hindra Laringos Cape 847635	Buah	5	7,312,500	0	0	0	0	5	7,312,500
3070106150	X-Ray Viewer	Buah	17	16,114,931	0	0	0	0	17	16,114,931
3070106999	Alat Kedokteran THT Lainnya	dummy	5	23,144,000	0	0	0	0	5	23,144,000
3070107004	Ophthalmometer	Buah	1	4,758,000	0	0	0	0	1	4,758,000
3070107030	Refractometer (Alat Kedokteran Mata)	Buah	1	21,500,000	0	0	0	0	1	21,500,000
3070107032	Ophthalmoscope	Buah	1	2,860,000	0	0	0	0	1	2,860,000
3070107033	Slit Lamp (Alat Kedokteran Mata)	Buah	1	57,092,000	0	0	0	0	1	57,092,000
3070107035	Trial Lens & Frame Set	Buah	1	8,691,000	0	0	0	0	1	8,691,000
3070107036	Ophthalmic Laser (Alat Kedokteran Mata)	Buah	5	27,495,000	0	0	0	0	5	27,495,000
3070107045	Tonometer	Buah	1	27,225,000	0	0	0	0	1	27,225,000
3070107049	Alloca Camera Multioristhal Swaner With Digital Concane Venteven	Buah	2	375,000	0	0	0	0	2	375,000
3070107063	Fiber Optic Operating	Buah	79	1,029,270,000	0	0	0	0	79	1,029,270,000
3070107075	Laser Yag Opthamic System	Buah	6	3,138,142	0	0	0	0	6	3,138,142
3070107086	Phacoemulsi Fication	Buah	1	10,636,000	0	0	0	0	1	10,636,000
3070107093	Snellen Chard	Buah	11	18,739,500	0	0	0	0	11	18,739,500

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070108006	Oxygen Therapy	Buah	4	4,470,000	0	0	0	0	4	4,470,000
3070108013	Catheter Urine Rubber	Buah	2	89,756,000	0	0	0	0	2	89,756,000
3070108015	Pneumathorax Set Complete	Buah	3	1,226,492,000	0	0	0	0	3	1,226,492,000
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	7	49,975,000	0	0	0	0	7	49,975,000
3070108020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	Buah	5	65,770,742	2	10,400,000	0	0	7	76,170,742
3070108024	Nebulizer	Buah	7	9,185,798	0	0	0	0	7	9,185,798
3070108027	Transtorakal Jarum	Buah	10	828,000	0	0	0	0	10	828,000
3070108030	Ultra Sono Graphy (USG) Internal Medicine	Buah	1	325,429,548	1	127,000,000	0	0	2	452,429,548
3070108033	Ventilator Internal Medicine	Buah	1	773,700,000	0	0	0	0	1	773,700,000
3070108037	Co2 & O2 Monitor	Buah	1	7,727,500	0	0	0	0	1	7,727,500
3070108045	Bed Side Monitor Complete	Buah	3	110,792,600	0	0	0	0	3	110,792,600
3070108068	Defibrilator	Buah	7	589,517,277	0	0	0	0	7	589,517,277
3070108094	Glucometer Complete With Glucostic	Buah	6	2,310,000	0	0	0	0	6	2,310,000
3070108099	High Speed Stater Type ZS-SUS	Buah	1	11,055,000	0	0	0	0	1	11,055,000
3070108103	Infusion Warmer For Blood	Buah	1	41,790,000	0	0	0	0	1	41,790,000
3070108113	Microwafe Therapy Apparatus	Buah	1	952,000	0	0	0	0	1	952,000
3070108152	TP.9900Rj - 9900 Trolly Emergency	Buah	7	81,158,800	0	0	0	0	7	81,158,800
3070108161	Walker Polding	Buah	1	416,250	0	0	0	0	1	416,250
3070109002	Motuary Refrigerator	Buah	1	168,300,000	0	0	0	0	1	168,300,000
3070110011	Neirbekken Stainless Steel	Buah	25	1,970,000	0	0	0	0	25	1,970,000
3070110017	Syringe 2cc, 5cc, 10cc, 100cc	Buah	7	5,340,001	0	0	0	0	7	5,340,001
3070110019	Transillumination Lamp	Buah	1	15,677,000	0	0	0	0	1	15,677,000
3070110027	Test Tube Box	Buah	6	2,878,200	0	0	0	0	6	2,878,200
3070110028	Gastric Juice Examining Set	Buah	1	554,000	0	0	0	0	1	554,000
3070110033	HB Meter	Buah	4	3,320,000	0	0	0	0	4	3,320,000
3070110044	Doek Klem-Towel Forceps	Buah	2	1,922,800	0	0	0	0	2	1,922,800
3070110049	Meja Periksa 200X90X100 cc	Buah	33	95,256,725	4	18,800,000	0	0	37	114,056,725
3070110051	Combination Weight And Height Scale	Buah	1	2,355,870	0	0	0	0	1	2,355,870
3070110058	Ear Speculum Set	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3070110069	Baby Examination	Buah	1	21,000,000	0	0	0	0	1	21,000,000
3070110072	Electric Sterilisator	Buah	1	1,456,000	0	0	0	0	1	1,456,000
3070110079	Mercurial Sphymamometer With Baby Cuff	Buah	11	8,016,000	0	0	0	0	11	8,016,000
3070111019	Spiritus Burner	Buah	12	228,000	0	0	0	0	12	228,000
3070111021	Dressing Forceps	Buah	6	2,920,830	0	0	0	0	6	2,920,830
3070111024	Kelly Hearn Forceps 14 cm	Buah	1	715,000	0	0	0	0	1	715,000
3070111026	Halsread Mosquito Forceps 12,5 cm	Buah	4	4,617,360	0	0	0	0	4	4,617,360
3070111027	Rocherter Pean Forceps 10,5 cm	Buah	6	11,914,760	0	0	0	0	6	11,914,760

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070111029	Hegar MayoS Needle Holder 15 cm	Buah	3	5,751,240	0	0	0	0	3	5,751,240
3070111031	Operating Scissors Blunt Sharp	Buah	5	5,329,500	0	0	0	0	5	5,329,500
3070111033	Scalpels Blades	Buah	85	3,518,000	0	0	0	0	85	3,518,000
3070111041	Retractor Volkman	Buah	2	3,907,640	0	0	0	0	2	3,907,640
3070111045	Dissecting Forceps	Buah	3	375,000	0	0	0	0	3	375,000
3070111048	Bowl Solution	Buah	4	112,000	0	0	0	0	4	112,000
3070111054	Scissors Bandage	Buah	5	625,000	0	0	0	0	5	625,000
3070111999	Alat Kedokteran Poliklinik Lainnya	dummy	3	5,720,000	0	0	0	0	3	5,720,000
3070112001	Crude	Buah	6	98,948,000	0	0	0	0	6	98,948,000
3070112007	Tiang Keseimbangan	Buah	7	2,117,500	0	0	0	0	7	2,117,500
3070112015	Ergocycle	Buah	5	13,355,000	0	0	0	0	5	13,355,000
3070112032	Parafin Bath	Buah	1	21,891,100	0	0	0	0	1	21,891,100
3070112999	Alat Kesehatan Rehabilitasi Medis Lainnya	dummy	2	4,335,000	0	0	0	0	2	4,335,000
3070113005	Patient Monitor	Buah	8	509,660,000	0	0	0	0	8	509,660,000
3070114001	Electrocardiograph	Buah	2	45,225,000	0	0	0	0	2	45,225,000
3070114022	ECG 3 Channel	Buah	5	45,370,000	0	0	0	0	5	45,370,000
3070114025	Echocolor Doppler	Buah	2	8,581,500	0	0	0	0	2	8,581,500
3070114027	EKG Monitor	Buah	3	64,310,000	0	0	0	0	3	64,310,000
3070114043	Temporay Fase Maker	Buah	4	20,000	0	0	0	0	4	20,000
3070114999	Alat Kedokteran Jantung Lainnya	dummy	1	29,249,303	0	0	0	0	1	29,249,303
3070115002	Apron	Buah	5	9,746,400	0	0	0	0	5	9,746,400
3070115009	General Purpose X-Ray Unit	Buah	2	348,500	0	0	0	0	2	348,500
3070115010	X-Ray Tomography Unit	Buah	1	891,000	0	0	0	0	1	891,000
3070115018	Radiology Unit (Rongent)	Buah	2	127,166,600	0	0	0	0	2	127,166,600
3070116004	Binocular Microscope (Alat Kedokteran Patologi Anatomy)	Buah	7	215,719,000	0	0	0	0	7	215,719,000
3070116008	Hotplate	Buah	35	364,591,003	0	0	0	0	35	364,591,003
3070116009	Inverteed Microscope	Buah	3	236,517,000	1	967,653,600	0	0	4	1,204,170,600
3070116010	Laminari Air Flow	Buah	1	17,052,000	0	0	0	0	1	17,052,000
3070116013	Timbangan Halus	Buah	4	33,268,000	0	0	0	0	4	33,268,000
3070116015	Microtome (Alat Kedokteran Patologi Anatomy)	Buah	1	193,220,500	0	0	0	0	1	193,220,500
3070116999	Alat Kedokteran Patologi Anatomy Lainnya	dummy	5	939,134,600	0	0	0	0	5	939,134,600
3070117004	Centrifuge Sorval	Buah	2	829,313,000	0	0	0	0	2	829,313,000
3070118008	Conection Cable 23 Linght 3 mm	Buah	1	2,200,000	0	0	0	0	1	2,200,000
3070118010	Stimulator (Alat Kedokteran Radioterapy)	Buah	3	96,000	0	0	0	0	3	96,000
3070118012	Dosimeter	Buah	1	19,470,000	0	0	0	0	1	19,470,000
3070118021	Linier Accelerator	Buah	1	26,100,000	0	0	0	0	1	26,100,000
3070119021	Optical Disk 800 Mb Front Loading Cartridge	Buah	3	81,826,000	0	0	0	0	3	81,826,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070119024	Refrigated Centrifuge	Buah	1	163,000,000	0	0	0	0	1	163,000,000
3070119027	Shaker Bath	Buah	8	54,501,333	0	0	0	0	8	54,501,333
3070119043	Automatic Tissue Processor (Alat Kedokteran Nuklir)	Buah	1	632,500,000	0	0	0	0	1	632,500,000
3070119047	Steam Sterilizer (Alat Kedokteran Nuklir)	Buah	1	984,236,000	0	0	0	0	1	984,236,000
3070119058	Reffigerated Incubator	Buah	1	174,700,000	0	0	0	0	1	174,700,000
3070119061	Shaking incubator	Buah	3	132,726,000	0	0	0	0	3	132,726,000
3070119065	Bacterial Colony Counter	Buah	2	33,920,000	1	7,340,000	0	0	3	41,260,000
3070119070	Sahli Haemometer	Buah	4	1,880,000	0	0	0	0	4	1,880,000
3070119071	Blood Presure Meter/Tensimeter	Buah	3	7,590,520	0	0	0	0	3	7,590,520
3070119077	Haemotology Analyzer	Buah	1	89,981,000	0	0	0	0	1	89,981,000
3070119080	Electro Cardiograph	Buah	1	71,135,052	0	0	0	0	1	71,135,052
3070119083	Urine Meter	Buah	1	143,000,000	0	0	0	0	1	143,000,000
3070119099	Minor Sugry Set	Buah	10	4,270,500	0	0	0	0	10	4,270,500
3070120003	Skin Drafting	Buah	2	50,600,000	0	0	0	0	2	50,600,000
3070120005	Air Jacketed Dry C02 Incubator	Buah	1	45,208,000	0	0	0	0	1	45,208,000
3070120007	Fluorescence Mikroscope	Buah	1	351,486,000	0	0	0	0	1	351,486,000
3070120010	Kursi Gynecologi	Buah	1	70,000	0	0	0	0	1	70,000
3070121019	Electro Surgery (Alat Kedokteran Gawat Darurat)	Buah	1	40,728,000	0	0	0	0	1	40,728,000
3070121020	Electrolyte Analyzer	Buah	1	131,910,000	0	0	0	0	1	131,910,000
3070121022	Emergency Kit	Buah	2	15,343,840	0	0	0	0	2	15,343,840
3070121028	Infant Ventilator	Buah	1	447,260,000	0	0	0	0	1	447,260,000
3070121032	Meja Obat	Buah	23	174,748,000	0	0	0	0	23	174,748,000
3070121042	Patient Strecher	Buah	4	57,441,000	0	0	0	0	4	57,441,000
3070121047	Tracheotomy Instrument Set	Buah	1	15,350,000	0	0	0	0	1	15,350,000
3070121999	Alat Kedokteran Gawat Darurat Lainnya	dummy	3	9,129,000	0	0	0	0	3	9,129,000
3070122004	Stroboscope (Alat Kedokteran Jiwa)	Buah	1	134,000	0	0	0	0	1	134,000
3070123003	Bone	Buah	3	453,000	0	0	0	0	3	453,000
3070123008	Elevator (Alat Kedokteran Bedah Orthopedi)	Buah	6	5,212,000	0	0	0	0	6	5,212,000
3070123017	Set Stepper	Buah	6	43,855,088	0	0	0	0	6	43,855,088
3070123018	Srwo Driver	Buah	6	22,464,000	0	0	0	0	6	22,464,000
3070123020	Tissue Prosessor	Buah	2	729,942,300	0	0	0	0	2	729,942,300
3070124001	Automatic Blood Pressure	Buah	1	659,257,000	0	0	0	0	1	659,257,000
3070124004	Icu Bed Electric	Buah	1	70,880,000	0	0	0	0	1	70,880,000
3070125004	Pulseoxymeter	Buah	1	10,564,000	0	0	0	0	1	10,564,000
3070126001	Continous Suction Unit	Buah	0	0	3	20,400,000	0	0	3	20,400,000
3070127005	Timer (Alat Kedokteran Traditional Medicine)	Buah	6	823,999	0	0	0	0	6	823,999
3070128999	Alat Kedokteran Anaesthesi Lainnya	dummy	1	320,393,600	0	0	0	0	1	320,393,600

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3070199999	Alat Kedokteran Lainnya	dummy	16	72,718,200	5	118,650,000	0	0	21	191,368,200
3070201006	Compressor	Buah	4	2,959,500	0	0	0	0	4	2,959,500
3070201019	Sound Level Meter (Alat Kesehatan Matra Laut)	Buah	9	20,236,640	0	0	0	0	9	20,236,640
3070201025	Vision Screneer	Buah	1	1,220,000	0	0	0	0	1	1,220,000
3070202001	Auto Spirometer	Buah	1	2,148,000	0	0	0	0	1	2,148,000
3070202004	Human Centrifuge	Buah	1	264,000,000	0	0	0	0	1	264,000,000
3070203003	Boneka	Buah	7	103,317,287	0	0	0	0	7	103,317,287
3070203004	Boneka Anatomi	Buah	21	994,351,100	66	3,371,701,400	0	0	87	4,366,052,500
3070204001	Sepeda Statis	Buah	1	3,982,000	0	0	0	0	1	3,982,000
3070204002	Track Sendo	Buah	2	61,212,800	0	0	0	0	2	61,212,800
3070205013	Reaction Time Tester	Buah	2	52,467,500	0	0	0	0	2	52,467,500
3070205018	Timbangan Badan (Alat Kesehatan Umum Lain)	Buah	38	213,321,140	9	30,652,000	0	0	47	243,973,140
3070205025	Biological Safety Cabinet	Buah	0	0	3	476,300,000	0	0	3	476,300,000
3070205999	Alat Kesehatan Umum Lain Lainnya	dummy	0	0	5	6,800,000	0	0	5	6,800,000
3070299999	Alat Kesehatan Umum Lainnya	dummy	54	843,730,094	0	0	0	0	54	843,730,094
3080101001	Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan	Buah	1	46,150,000	0	0	0	0	1	46,150,000
3080101004	Spectro Photo Meter	Buah	1	22,281,000	0	0	0	0	1	22,281,000
3080101009	Timbangan Elektronik	Buah	19	85,054,500	3	33,550,000	1	14,950,000	21	103,654,500
3080101013	Alat Penguji Daya Tembus Air	Buah	1	600,000	0	0	0	0	1	600,000
3080101014	Alat Pengukur Kadar Air	Buah	9	32,164,000	0	0	0	0	9	32,164,000
3080101015	Alat Pengukur Kelembaban	Buah	1	3,400,000	0	0	0	0	1	3,400,000
3080101999	Alat Laboratorium Kimia Air Teknik Penyehatan Lainnya	dummy	1	1,311,689	0	0	0	0	1	1,311,689
3080102001	Autoclave Unit (Alat Lab. Micro Biologi Tehnik Penyehatan)	Buah	4	121,800,000	0	0	0	0	4	121,800,000
3080102007	Alat Pelarut Pengendapan	Buah	1	2,110,386	0	0	0	0	1	2,110,386
3080102010	Alat Pelarut Pengendapan	Buah	1	2,965,950	0	0	0	0	1	2,965,950
3080102999	Alat Laboratorium Micro Biologi Tehnik Penyehatan Lainnya	dummy	5	2,310,000	0	0	0	0	5	2,310,000
3080103002	Elektronik Thermometer	Buah	1	17,003,000	0	0	0	0	1	17,003,000
3080103003	Mikroskop Dengan Camera	Buah	3	21,406,000	0	0	0	0	3	21,406,000
3080103005	Bacteri Colorimeter	Buah	22	257,056,000	0	0	0	0	22	257,056,000
3080103012	Ecosonder	Buah	1	1,588,000	0	0	0	0	1	1,588,000
3080103024	Mechanical Mortar	Buah	2	38,526,000	0	0	0	0	2	38,526,000
3080104001	Rechbock	Buah	3	6,750,000	0	0	0	0	3	6,750,000
3080104004	Water Level Meter	Buah	0	0	1	22,749,730	0	0	1	22,749,730
3080105009	Photo Micrograph Camera	Buah	1	67,400,000	0	0	0	0	1	67,400,000
3080105019	Polishing Grinder	Buah	0	0	1	61,425,000	0	0	1	61,425,000
3080105021	Soft Rock Compression Machine	Buah	3	182,160,000	0	0	0	0	3	182,160,000
3080105023	Seive Shaker Ass	Buah	2	24,783,000	0	0	0	0	2	24,783,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080106001	Plane Machine For Wood	Buah	1	39,600,000	0	0	0	0	1	39,600,000
3080106003	Drill Machine	Buah	4	37,663,000	1	4,101,395	0	0	5	41,764,395
3080106017	Hardness Test Machine	Buah	1	85,039,500	0	0	0	0	1	85,039,500
3080106027	Compaction	Buah	9	39,767,000	0	0	0	0	9	39,767,000
3080106034	Bending Press	Buah	2	80,300,000	0	0	0	0	2	80,300,000
3080106035	Universal Test Machine (Alat Laboratorium Bahan Bangunan Konstruk	Buah	2	333,300,000	0	0	0	0	2	333,300,000
3080106041	Concreta Mixer/Penumbuk Beton	Buah	1	9,185,000	0	0	0	0	1	9,185,000
3080106042	Vibrating Unit	Buah	9	38,283,000	0	0	0	0	9	38,283,000
3080106043	Abration Machine	Buah	2	61,160,000	0	0	0	0	2	61,160,000
3080106045	Stone Crusher	Buah	5	9,625,000	0	0	0	0	5	9,625,000
3080106046	Instrument Strain Gauge	Buah	2	48,161,000	0	0	0	0	2	48,161,000
3080106049	Mortar (Alat Laboratorium Bahan Bangunan Konstruksi)	Buah	28	737,000	0	0	0	0	28	737,000
3080106059	Slump Test Set	Buah	8	29,754,000	0	0	0	0	8	29,754,000
3080106060	Air Content Of Freckly Miced Concrette	Buah	3	18,810,000	0	0	0	0	3	18,810,000
3080106061	Standard Spesial Spatula	Buah	35	105,000	0	0	0	0	35	105,000
3080106063	Basic Cylinder Capping Set	Buah	3	28,050,000	0	0	0	0	3	28,050,000
3080106064	Calibration Anvil For Concrette	Buah	1	16,390,000	0	0	0	0	1	16,390,000
3080106065	Concrette Hammer Set	Buah	2	16,835,128	0	0	0	0	2	16,835,128
3080106067	Beaker Toll From Graduates	Buah	72	8,027,640	0	0	0	0	72	8,027,640
3080106075	Volume Metric Flash	Buah	26	14,120,900	0	0	0	0	26	14,120,900
3080106080	Extensic Meter	Buah	1	97,900,000	0	0	0	0	1	97,900,000
3080106081	Le Chatelier Flash	Buah	10	4,400,000	0	0	0	0	10	4,400,000
3080106082	Flash Filtering	Buah	2	5,750,000	0	0	0	0	2	5,750,000
3080106091	Pompa Hidrolik	Buah	2	24,556,000	0	0	0	0	2	24,556,000
3080106999	Alat Laboratorium Bahan Bangunan Konstruksi Lainnya	dummy	5	308,339,075	0	0	0	0	5	308,339,075
3080107001	Oven Loss Onheating	Buah	4	107,250,000	0	0	0	0	4	107,250,000
3080107003	Viscosimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	3	55,980,000	0	0	0	0	3	55,980,000
3080107007	Polarimeter (Alat Laboratorium Aspal,cat Dan Kimia)	Buah	1	822,000	0	0	0	0	1	822,000
3080107008	Microskop Binacular	Buah	2	140,473,000	0	0	0	0	2	140,473,000
3080107011	Mantel Destilasi	Buah	1	5,665,000	0	0	0	0	1	5,665,000
3080107017	Corong Pemisah	Buah	5	3,750,000	0	0	0	0	5	3,750,000
3080107019	Labu Syabolt Furol	Buah	26	1,755,658	0	0	0	0	26	1,755,658
3080107023	Sand Equivalent	Buah	3	5,694,000	0	0	0	0	3	5,694,000
3080107027	Cylinder	Buah	4	2,080,000	1	1,546,000	0	0	5	3,626,000
3080107028	Dial Gauge LC.13	Buah	3	29,165,000	0	0	0	0	3	29,165,000
3080107029	Cbr Lab. Set Cl.284	Buah	1	4,920,000	0	0	0	0	1	4,920,000
3080107999	Alat Laboratorium Aspal,Cat Dan Kimia Lainnya	dummy	26	590,757,200	0	0	0	0	26	590,757,200

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080108001	Unconfinet Soil Test	Buah	4	130,350,000	0	0	0	0	4	130,350,000
3080108002	Sieve	Buah	6	3,300,000	0	0	0	0	6	3,300,000
3080108005	Triaxal For Sample	Buah	3	366,609,000	0	0	0	0	3	366,609,000
3080108006	Exstoder/Extruder	Buah	2	25,960,000	0	0	0	0	2	25,960,000
3080108007	Unconfined Air & Manometer	Buah	2	16,466,000	0	0	0	0	2	16,466,000
3080108009	Triaxal CBR	Buah	2	594,110,000	0	0	0	0	2	594,110,000
3080108018	Safe Card	Buah	62	72,890,400	0	0	0	0	62	72,890,400
3080108020	Soil Test	Buah	14	66,755,500	0	0	0	0	14	66,755,500
3080108023	Mobile Laboratorium Set	Buah	5	4,750,000	0	0	0	0	5	4,750,000
3080108024	Liquid Limit	Buah	14	19,606,000	0	0	0	0	14	19,606,000
3080108026	Modified Mold	Buah	1	345,291,100	0	0	0	0	1	345,291,100
3080108032	Thermolyne	Buah	3	49,062,000	0	0	0	0	3	49,062,000
3080108034	Modified Field Compaction Mold	Buah	2	2,200,000	0	0	0	0	2	2,200,000
3080108037	Drilling	Buah	1	20,388,214	0	0	0	0	1	20,388,214
3080108038	Auger Machine	Buah	5	1,892,000	0	0	0	0	5	1,892,000
3080108040	Aggregates	Buah	1	1,351,000	0	0	0	0	1	1,351,000
3080108044	Lightweight Concrete Test Hammer	Buah	4	34,535,256	0	0	0	0	4	34,535,256
3080108046	Asphalt Stability Testing Machine	Buah	5	9,370,000	0	0	0	0	5	9,370,000
3080108049	Penetrasi Asphalt (Universal Penetrometer)	Buah	9	136,403,500	0	0	0	0	9	136,403,500
3080108056	Analytical Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	3	155,320,000	0	0	0	0	3	155,320,000
3080108059	Switch Backer	Buah	3	3,297,000	0	0	0	0	3	3,297,000
3080108060	Air Compressor (Alat Laboratorium Mekanika Tanah Dan Batuan)	Buah	4	116,360,000	0	0	0	0	4	116,360,000
3080109005	Test Presipitation	Buah	1	59,400,000	0	0	0	0	1	59,400,000
3080109007	Test Sunshine	Buah	1	901,000	0	0	0	0	1	901,000
3080109999	Alat Laboratorium Cocok Tanam Lainnya	dummy	0	0	2	14,100,000	0	0	2	14,100,000
3080110001	Wheel Balancer	Buah	8	15,600,000	0	0	0	0	8	15,600,000
3080110017	Hidraulik System Tester	Buah	1	1,077,450,000	0	0	0	0	1	1,077,450,000
3080110020	Universal Test	Buah	1	47,216,000	0	0	0	0	1	47,216,000
3080110022	Auto Analyser Unit	Buah	1	132,082,460	0	0	0	0	1	132,082,460
3080110023	Timing Advancetester	Buah	2	346,500	0	0	0	0	2	346,500
3080110035	Alat Penguji Kekerasan (Hardness Tester)	Buah	10	235,377,000	0	0	0	0	10	235,377,000
3080110058	Handle Strenght	Buah	1	1,644,000	0	0	0	0	1	1,644,000
3080110066	Thermohygmrometer (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	8	654,000	0	0	0	0	8	654,000
3080110071	Dial & Test Indikator	Buah	1	1,612,000	0	0	0	0	1	1,612,000
3080110077	60 Mesin Milling Precesi	Buah	4	6,000,000	0	0	0	0	4	6,000,000
3080110081	Cutting & Welding Kit	Buah	0	0	7	90,190,000	0	0	7	90,190,000
3080110082	Heavy Duty Hidraulic Cylender	Buah	0	0	2	33,482,000	0	0	2	33,482,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080110085	Specimen Mount Press	Buah	2	101,471,600	0	0	0	0	2	101,471,600
3080110088	Magnetic Particle (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	2	6,590,400	0	0	0	0	2	6,590,400
3080110089	Radiographis Equipment	Buah	1	86,961,600	0	0	0	0	1	86,961,600
3080110090	Alat Uji Tekan Hydrotastic	Buah	13	92,510,000	0	0	0	0	13	92,510,000
3080110095	Iron Tester	Buah	1	7,500,000	0	0	0	0	1	7,500,000
3080110100	Temperatur & Humudity Tester	Buah	6	217,319,000	0	0	0	0	6	217,319,000
3080110102	Digital Melting Point	Buah	1	13,050,000	0	0	0	0	1	13,050,000
3080110105	Digital Indicator (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	1	110,155,000	0	0	0	0	1	110,155,000
3080110106	Techometer Digital Multimeter	Buah	7	1,858,668	0	0	0	0	7	1,858,668
3080110107	Uniterup Tible Supply	Buah	1	114,000	0	0	0	0	1	114,000
3080110108	Ultrasonic Thickness Meter	Buah	1	7,420,000	0	0	0	0	1	7,420,000
3080110111	Vernier Caliper Height Gauge	Buah	1	1,088,001	0	0	0	0	1	1,088,001
3080110114	Drying Oven	Buah	5	213,250,000	5	202,550,000	0	0	10	415,800,000
3080110115	Vibrating Test Equipment	Buah	1	174,000	0	0	0	0	1	174,000
3080110129	Xray Unit	Buah	0	0	1	2,226,755,000	0	0	1	2,226,755,000
3080110133	Anemometer Portable Digital	Buah	3	4,808,259	2	7,449,000	0	0	5	12,257,259
3080110134	Tensile Tester	Buah	6	111,100,000	0	0	0	0	6	111,100,000
3080110139	Micro Meter	Buah	10	1,112,750	0	0	0	0	10	1,112,750
3080110150	Alat Uji Ultrasonic	Buah	2	46,024,000	0	0	0	0	2	46,024,000
3080110151	Alat Uji Korosi	Buah	1	140,800,000	0	0	0	0	1	140,800,000
3080110152	Alat Uji Struktur Kimia Logam	Buah	1	832,000,000	0	0	0	0	1	832,000,000
3080110154	Reflection Polariscopes	Buah	1	5,531,900	0	0	0	0	1	5,531,900
3080110158	Ultrasonic Testes	Buah	1	11,900,000	0	0	0	0	1	11,900,000
3080110159	Magnetic Powder Crack Detector	Buah	5	63,250,000	0	0	0	0	5	63,250,000
3080110163	Perangkat CAD/CAE/Cam	Buah	1	9,625,000	0	0	0	0	1	9,625,000
3080110165	Vernier Calliper (Alat Laboratorium Logam, Mesin Dan Listrik)	Buah	2	667,352	0	0	0	0	2	667,352
3080110171	Dial Indicator	Buah	3	6,765,000	0	0	0	0	3	6,765,000
3080110177	PLC	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3080110999	Alat Laboratorium Logam, Mesin Dan Listrik Lainnya	dummy	0	0	1	97,659,000	0	0	1	97,659,000
3080111001	Centrifuge (Alat Laboratorium Umum)	Buah	30	1,181,716,961	6	860,264,000	0	0	36	2,041,980,961
3080111002	Water Bath (Alat Laboratorium Umum)	Buah	27	250,901,364	4	205,605,000	0	0	31	456,506,364
3080111003	Incubator (Alat Laboratorium Umum)	Buah	34	664,997,198	9	1,751,357,000	0	0	43	2,416,354,198
3080111004	Mortar (Alat Laboratorium Umum)	Buah	11	2,910,000	0	0	0	0	11	2,910,000
3080111005	Oven (Alat Laboratorium Umum)	Buah	49	1,784,462,954	6	172,090,000	0	0	55	1,956,552,954
3080111006	Compressor Unit	Buah	2	5,000,000	0	0	0	0	2	5,000,000
3080111019	Burete	Buah	29	38,804,000	0	0	0	0	29	38,804,000
3080111020	Microscope	Buah	165	3,324,620,814	18	14,328,658,500	0	0	183	17,653,279,314

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111021	Autoclave (Alat Laboratorium Umum)	Buah	18	950,666,986	5	370,640,250	0	0	23	1,321,307,236
3080111022	Blender	Buah	24	14,574,753	0	0	0	0	24	14,574,753
3080111023	Timbangan/Neraca	Buah	112	553,380,168	2	22,050,000	0	0	114	575,430,168
3080111026	Universal Test Machine (Alat Laboratorium Umum)	Buah	0	0	1	591,800,000	0	0	1	591,800,000
3080111027	Engenerring Test Equipment	Buah	3	6,137,000	0	0	0	0	3	6,137,000
3080111028	Vacum Pump	Buah	27	334,934,050	7	57,100,000	0	0	34	392,034,050
3080111029	Bearing Stand	Buah	10	14,512,928	0	0	0	0	10	14,512,928
3080111030	Stop Watch	Buah	20	2,003,336	0	0	0	0	20	2,003,336
3080111031	S C R E E N	Buah	5	24,750,000	0	0	0	0	5	24,750,000
3080111032	Alat Destilasi Air	Buah	1	2,500,000	0	0	0	0	1	2,500,000
3080111035	Manometer	Buah	2	350,000	0	0	0	0	2	350,000
3080111036	Hydrometer	Buah	29	37,005,000	0	0	0	0	29	37,005,000
3080111039	M I X E R	Buah	1	517,000	0	0	0	0	1	517,000
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	14	34,273,800	0	0	0	0	14	34,273,800
3080111041	Corong	Buah	119	3,172,250	0	0	0	0	119	3,172,250
3080111042	Lampu Natrium	Buah	12	172,000	0	0	0	0	12	172,000
3080111046	Water Absorb Tester	Buah	5	9,900,000	0	0	0	0	5	9,900,000
3080111049	Tabung Gas Ho	Buah	1	220,000	0	0	0	0	1	220,000
3080111050	Tabung Gas N2	Buah	5	18,624,000	0	0	0	0	5	18,624,000
3080111057	Thermostate	Buah	1	7,654,000	0	0	0	0	1	7,654,000
3080111058	Spray Gun	Buah	4	3,929,000	0	0	0	0	4	3,929,000
3080111059	Furnace	Buah	5	191,575,000	8	2,028,536,000	0	0	13	2,220,111,000
3080111060	Condensor (Alat Laboratorium Umum)	Buah	9	6,550,000	0	0	0	0	9	6,550,000
3080111062	Lampu Spritus	Buah	4	60,000	0	0	0	0	4	60,000
3080111064	Pipa U	Buah	1	274,000	0	0	0	0	1	274,000
3080111073	Pengaduk	Buah	66	1,068,331	1	15,158,000	0	0	67	16,226,331
3080111080	Motor Complit Bioxidation System	Buah	3	11,656,000	0	0	0	0	3	11,656,000
3080111085	PH Meter (Alat Laboratorium Umum)	Buah	42	366,131,000	4	61,293,820	0	0	46	427,424,820
3080111088	Kjeldahl Set	Buah	2	173,580,000	1	1,063,746,000	0	0	3	1,237,326,000
3080111089	Salt Spray Test Chamber	Buah	1	2,017,675	0	0	0	0	1	2,017,675
3080111093	Air Permeability Tester	Buah	4	8,905,000	0	0	0	0	4	8,905,000
3080111102	Hair Dryer/Spray Dryer/Dryer	Buah	2	11,509,000	0	0	0	0	2	11,509,000
3080111108	Alat Ukur Kadar Air (Alat Laboratorium Umum)	Buah	7	3,000,000	0	0	0	0	7	3,000,000
3080111111	Alat Uji Kelembaban Udara	Buah	1	30,360,000	0	0	0	0	1	30,360,000
3080111112	Laminar Air Flow	Buah	9	383,962,679	0	0	0	0	9	383,962,679
3080111113	Microtome (Alat Laboratorium Umum)	Buah	6	364,737,085	1	230,876,000	0	0	7	595,613,085
3080111115	Autoclave Unit (Alat Laboratorium Umum)	Buah	1	53,020,000	0	0	0	0	1	53,020,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080111116	Elektrik Thermometer	Buah	1	2,250,000	0	0	0	0	1	2,250,000
3080111118	Microscope Dengan Camera	Buah	9	289,096,600	0	0	0	0	9	289,096,600
3080111120	Mesin Potong Jerami	Buah	4	13,540,000	0	0	0	0	4	13,540,000
3080111123	Alat Poleshing	Buah	5	34,891,000	0	0	0	0	5	34,891,000
3080111124	Alat Gerinda	Buah	1	726,000	0	0	0	0	1	726,000
3080111125	Refrigerator	Buah	21	194,044,835	0	0	0	0	21	194,044,835
3080111126	Freeze Dryer	Buah	3	1,229,849,000	2	747,854,000	0	0	5	1,977,703,000
3080111127	Refractometer (Alat Laboratorium Umum)	Buah	14	111,046,000	1	147,942,000	0	0	15	258,988,000
3080111128	Vacuum Oven	Buah	1	10,298,000	0	0	0	0	1	10,298,000
3080111130	Galvanometer	Buah	2	83,000	1	1,031,000,000	0	0	3	1,031,083,000
3080111132	Higromoter	Buah	3	50,500,000	0	0	0	0	3	50,500,000
3080111135	Load Cell	Buah	2	464,200,000	0	0	0	0	2	464,200,000
3080111137	Tripod	Buah	124	774,916,208	0	0	0	0	124	774,916,208
3080111138	Spectrophotometer	Buah	27	1,419,071,452	5	2,298,934,300	0	0	32	3,718,005,752
3080111155	Cnc Milling Machine	Buah	0	0	3	1,329,150,000	0	0	3	1,329,150,000
3080111156	Mesin Pengayak	Buah	2	38,395,000	0	0	0	0	2	38,395,000
3080111178	Peralatan Sampler Spliter	Buah	1	55,500,000	1	1,500,000	0	0	2	57,000,000
3080111179	Peralatan Homogenisasi	Buah	1	117,810,000	0	0	0	0	1	117,810,000
3080111182	Shear Strength	Buah	2	1,285,900,000	0	0	0	0	2	1,285,900,000
3080111201	Elektrophoresis	Buah	2	41,304,120	0	0	0	0	2	41,304,120
3080111204	Fibre Glass Fume Hood	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3080111207	Gene Amp Pcr System	Buah	2	206,000,000	0	0	0	0	2	206,000,000
3080111209	Hygrometer (Alat Laboratorium Umum)	Buah	1	6,270,000	0	0	0	0	1	6,270,000
3080111210	Ice Maker (Alat Laboratorium Umum)	Buah	3	114,620,000	3	127,074,000	0	0	6	241,694,000
3080111215	Liquid Extractor	Buah	5	34,100,000	0	0	0	0	5	34,100,000
3080111222	Rotary Evaporator	Buah	5	768,420,152	3	488,200,000	0	0	8	1,256,620,152
3080111223	Tabung Gas (Alat Laboratorium)	Buah	1	2,695,000	17	45,850,000	0	0	18	48,545,000
3080111225	Micropipette 50-200 UI	buah	20	96,503,125	7	32,320,000	0	0	27	128,823,125
3080111235	Eye Wash And Drench Shower	buah	2	62,177,540	0	0	0	0	2	62,177,540
3080111999	Alat Laboratorium Umum Lainnya	dummy	22	1,960,782,270	9	348,903,880	0	0	31	2,309,686,150
3080112001	Autocleve	Buah	4	252,959,000	0	0	0	0	4	252,959,000
3080112002	Oven/Hot Air Sterilizer	Buah	15	290,651,480	0	0	0	0	15	290,651,480
3080112006	Binocular Microscope (Alat Laboratorium Microbiologi)	Buah	9	74,865,000	0	0	0	0	9	74,865,000
3080112007	Sentrifuge Untuk Microplate	Buah	5	119,475,000	0	0	0	0	5	119,475,000
3080112008	Stereo Microscope (Alat Laboratorium Microbiologi)	Buah	23	527,660,000	0	0	0	0	23	527,660,000
3080112010	Magnetic Stirer & Rod With Hot Plate	Buah	7	14,483,000	0	0	0	0	7	14,483,000
3080112012	Aquadestilator	Buah	3	23,326,000	0	0	0	0	3	23,326,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080112018	Pipette Filter	Buah	2	32,731,000	0	0	0	0	2	32,731,000
3080112019	Propipette	Buah	12	72,219,000	0	0	0	0	12	72,219,000
3080112020	Pipette Container	Buah	13	20,973,000	0	0	0	0	13	20,973,000
3080112021	Tube Container	Buah	0	0	2	4,071,600	0	0	2	4,071,600
3080112025	Stabilizer	Buah	13	89,794,900	1	10,300,000	0	0	14	100,094,900
3080112035	Silicagel Desicator	Buah	1	3,872,000	0	0	0	0	1	3,872,000
3080112036	Peristaltic Pump	Buah	4	114,400,000	0	0	0	0	4	114,400,000
3080112040	Test Tube Mixer	Buah	803	26,094,000	0	0	0	0	803	26,094,000
3080112042	Rotator Shaker (Alat Laboratorium Microbiologi)	Buah	3	47,300,000	0	0	0	0	3	47,300,000
3080112043	Microscope Monocular	Buah	46	285,842,000	0	0	0	0	46	285,842,000
3080112044	Microscope Binocular	Buah	57	855,822,000	0	0	0	0	57	855,822,000
3080112045	Photo Microscope	Buah	2	7,392,000	0	0	0	0	2	7,392,000
3080112047	TI Chromatograph	Buah	2	8,336,000	0	0	0	0	2	8,336,000
3080112049	Chromatography Injection	Buah	1	291,554,000	0	0	0	0	1	291,554,000
3080112051	Tissue Processor Unit	Buah	0	0	3	7,478,266,000	0	0	3	7,478,266,000
3080112052	Microtome Unit	Buah	1	49,280,000	0	0	0	0	1	49,280,000
3080112053	Analitical Balance (Alat Laboratorium Microbiologi)	Buah	8	153,529,000	0	0	0	0	8	153,529,000
3080112054	Precisions Balance	Buah	4	113,619,300	0	0	0	0	4	113,619,300
3080112057	Microscope Phase Contrast Light Field	Buah	21	27,370,000	0	0	0	0	21	27,370,000
3080112058	Microscope Phase Contrast Dark Field	Buah	1	1,669,800	0	0	0	0	1	1,669,800
3080112059	Microtitation Plate Incubator	Buah	1	23,100,000	0	0	0	0	1	23,100,000
3080112061	Petri Dish	Buah	170	2,807,500	0	0	0	0	170	2,807,500
3080112071	Microcentrifuge	Buah	6	1,945,930,400	2	334,300,000	0	0	8	2,280,230,400
3080112072	Stiring Hot Plat	Buah	3	17,787,000	0	0	0	0	3	17,787,000
3080112073	Micro Pippettes	Buah	90	248,309,025	2	21,000,000	0	0	92	269,309,025
3080112077	Sandy Surface Meter	Buah	1	54,890,000	0	0	0	0	1	54,890,000
3080112079	Digital Storage Oscilloscope	Buah	1	84,000	0	0	0	0	1	84,000
3080112999	Alat Laboratorium Microbiologi Lainnya	dummy	13	1,154,590,000	0	0	0	0	13	1,154,590,000
3080113005	Balance Miligram	Buah	50	41,000,000	0	0	0	0	50	41,000,000
3080113011	Turbidimeter (Alat Laboratorium Kimia)	Buah	2	70,180,000	0	0	0	0	2	70,180,000
3080113015	Khromatographi Lapisan Tipis (TLG)	Buah	6	17,424,000	0	0	0	0	6	17,424,000
3080113019	Desicator	Buah	47	112,512,839	0	0	0	0	47	112,512,839
3080113020	Sohxlet	Buah	2	3,268,000	0	0	0	0	2	3,268,000
3080113022	Buret/Peralatan Titrasi	Buah	9	251,000	0	0	0	0	9	251,000
3080113023	Deep Freezer (Alat Laboratorium Kimia)	Buah	1	131,670,000	0	0	0	0	1	131,670,000
3080113026	Seperate Funnel	Buah	1	650,000	0	0	0	0	1	650,000
3080113028	Destilator (Alat Laboratorium Kimia)	Buah	2	8,768,000	0	0	0	0	2	8,768,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080113032	Electrophorese	Buah	1	54,340,000	0	0	0	0	1	54,340,000
3080113034	Hot Plate (Alat Laboratorium Kimia)	Buah	13	244,665,000	0	0	0	0	13	244,665,000
3080113040	TLC Reagent Sprayer	Buah	41	20,688,000	0	0	0	0	41	20,688,000
3080113057	Spec Tonic	Buah	2	765,000	0	0	0	0	2	765,000
3080113060	Laboratory Spry Dryer	Buah	1	693,770,000	0	0	0	0	1	693,770,000
3080113063	Water Distiling	Buah	1	9,100,000	0	0	0	0	1	9,100,000
3080113064	Aqua Meter/Titrator	Buah	3	1,587,000	0	0	0	0	3	1,587,000
3080113066	Alat Pemisah Buih(Foam Seperator)	Buah	2	6,662,000	0	0	0	0	2	6,662,000
3080113070	Peralatan Pencampur Kompos & Bio Stabilizer	Buah	1	41,000	0	0	0	0	1	41,000
3080113080	Wild Zoom Stereo Microscope	Buah	1	28,470,000	0	0	0	0	1	28,470,000
3080113081	TV Monitor	Buah	12	59,244,975	0	0	0	0	12	59,244,975
3080113088	Ink Huber Tester	Buah	1	19,179,000	0	0	0	0	1	19,179,000
3080113093	Packing Test	Buah	1	1,451,250	0	0	0	0	1	1,451,250
3080113095	Hygrometer Ruang Round	Buah	3	6,387,000	0	0	0	0	3	6,387,000
3080113097	Hydrolic Pump	Buah	6	43,482,000	3	6,492,000	0	0	9	49,974,000
3080113098	Electrophoresis (Alat Laboratorium Kimia)	Buah	8	496,562,456	0	0	0	0	8	496,562,456
3080113101	Blood Cell Counter	Buah	15	5,910,000	0	0	0	0	15	5,910,000
3080113104	Micro Hematocrite Centrifuge	Buah	2	6,924,000	0	0	0	0	2	6,924,000
3080113105	Hemaglobine Photometer	Buah	7	203,000	0	0	0	0	7	203,000
3080113110	Water Destillator	Buah	0	0	2	26,310,000	0	0	2	26,310,000
3080113116	Tangki Liquid Nitrogen	Buah	4	122,378,000	3	168,066,000	0	0	7	290,444,000
3080113118	Detection (Alat Uni Katalis dan Bio katalis)	Buah	2	198,000,000	0	0	0	0	2	198,000,000
3080113121	Atomic Absorption Spectofotometer	Buah	1	15,110,000	0	0	0	0	1	15,110,000
3080113999	Alat Laboratorium Kimia Lainnya	dummy	24	3,803,943,000	0	0	0	0	24	3,803,943,000
3080114001	Electrophoresis System	Buah	11	319,608,500	0	0	0	0	11	319,608,500
3080114004	Freezer (Alat Laboratorium Patologi)	Buah	29	510,215,000	0	0	0	0	29	510,215,000
3080114006	Refrigerator Centrifuge	Buah	3	620,730,000	0	0	0	0	3	620,730,000
3080114010	Glucosa Analyzer	Buah	6	3,100,000	0	0	0	0	6	3,100,000
3080114011	Hematology Analyzer	Buah	6	1,916,848,847	0	0	0	0	6	1,916,848,847
3080114015	Microscope Binoculair	Buah	1	3,630,000	0	0	0	0	1	3,630,000
3080114018	Automatic Slide Staining Machine	Buah	2	781,050,000	0	0	0	0	2	781,050,000
3080114022	Slide Warmer	Buah	41	211,492,500	0	0	0	0	41	211,492,500
3080114024	Rotator	Buah	4	12,091,000	0	0	0	0	4	12,091,000
3080114025	Shaker (Alat Laboratorium Patologi)	Buah	11	347,184,100	0	0	0	0	11	347,184,100
3080114032	Automatic Dispencer	Buah	2	1,340,000	0	0	0	0	2	1,340,000
3080114034	Automatic Pipet Set	Buah	30	18,402,000	0	0	0	0	30	18,402,000
3080114035	Magnetic Stirer (Alat Laboratorium Patologi)	Buah	2	3,479,500	0	0	0	0	2	3,479,500

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080114999	Alat Laboratorium Patologi Lainnya	dummy	13	326,884,312	0	0	0	0	13	326,884,312
3080115004	Dry Heat Oven Electrophoresis Kit, Consist Of	Buah	1	35,750,000	0	0	0	0	1	35,750,000
3080115006	Power Supply (Alat Laboratorium Immunologi)	Buah	5	250,002	0	0	0	0	5	250,002
3080115019	Holder	Buah	1	1,372,000	0	0	0	0	1	1,372,000
3080115029	Measuring Magnifier	Buah	8	440,000	0	0	0	0	8	440,000
3080115044	Carrying Case	Buah	8	44,104,800	0	0	0	0	8	44,104,800
3080115045	Test Reading Mirror	Buah	8	14,142,000	0	0	0	0	8	14,142,000
3080115048	Shaking Waterbath	Buah	4	130,350,000	0	0	0	0	4	130,350,000
3080115051	Viewer (Alat Laboratorium Immunologi)	Buah	21	267,814,669	0	0	0	0	21	267,814,669
3080115052	Voltmeter	Buah	13	2,496,000	0	0	0	0	13	2,496,000
3080115056	Staining Set	Buah	1	2,740,000	0	0	0	0	1	2,740,000
3080115999	Alat Laboratorium Immunologi Lainnya	dummy	2	136,263,600	0	0	0	0	2	136,263,600
3080116002	Bunsen Burner & Kelengkapannya	Buah	17	405,000	0	0	0	0	17	405,000
3080116004	Haemocytometer	Buah	3	2,027,000	0	0	0	0	3	2,027,000
3080116005	Mikroskop Monokuler	Buah	61	358,150,324	0	0	0	0	61	358,150,324
3080116006	Mikroskop Binokuler	Buah	329	3,810,852,150	0	0	0	0	329	3,810,852,150
3080116008	Dispencer Adjustable	Buah	1	2,756,500	0	0	0	0	1	2,756,500
3080116009	Sentrifus Elektrik	Buah	2	52,145,000	0	0	0	0	2	52,145,000
3080116012	Urinometer (Alat Laboratorium Hematologi)	Buah	11	7,847,000	0	0	0	0	11	7,847,000
3080116016	Tips Pipet Sesuai Ukuran	Buah	15	41,250,000	0	0	0	0	15	41,250,000
3080117006	Mesin Cetak Color	Buah	3	467,105,600	0	0	0	0	3	467,105,600
3080117007	Mesin Vidio Color Analyzer	Buah	4	2,140,000	0	0	0	0	4	2,140,000
3080117013	Destilasi	Buah	10	62,698,750	0	0	0	0	10	62,698,750
3080117016	Lemari Asam	Buah	15	1,189,614,000	0	0	0	0	15	1,189,614,000
3080117019	Alat Pemanas	Buah	11	74,235,000	0	0	0	0	11	74,235,000
3080117025	PC-Based UV Gel Documentation System	Buah	1	344,960,000	2	484,272,000	0	0	3	829,232,000
3080117026	Phospor Image	Buah	1	163,000	0	0	0	0	1	163,000
3080118005	Timbangan Kue	Buah	2	9,395,000	2	2,000,000	0	0	4	11,395,000
3080118006	Slicer	Buah	0	0	1	20,475,000	0	0	1	20,475,000
3080118007	Colony Counter (Alat Laboratorium Makanan)	Buah	4	2,847,000	0	0	0	0	4	2,847,000
3080118008	Rotary Evaporator (Alat Laboratorium Makanan)	Buah	3	225,415,200	0	0	0	0	3	225,415,200
3080118010	Kompor Gas (Alat Laboratorium Makanan)	Buah	11	3,352,500	0	0	0	0	11	3,352,500
3080118011	Cooler (Alat Laboratorium Makanan)	Buah	2	4,802,000	0	0	0	0	2	4,802,000
3080118021	Food Processor	Buah	4	2,693,550	0	0	0	0	4	2,693,550
3080118022	Food Trolley	Buah	2	6,470,000	0	0	0	0	2	6,470,000
3080118025	Kompor Minyak Tanah (Alat Laboratorium Makanan)	Buah	1	39,000	0	0	0	0	1	39,000
3080118026	Meja Kerja Stainless	Buah	37	105,384,806	0	0	0	0	37	105,384,806

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080118999	Alat Laboratorium Makanan Lainnya	dummy	1	2,500,000	4	160,865,000	0	0	5	163,365,000
3080119001	Analytical Balance (Alat Laboratorium Farmasi)	Buah	14	489,813,000	0	0	0	0	14	489,813,000
3080119003	Top Loading Balance (Alat Laboratorium Farmasi)	Buah	1	16,775,000	0	0	0	0	1	16,775,000
3080119005	Mortars & Pastle	Buah	21	214,000	0	0	0	0	21	214,000
3080119006	Tablet Press Machine	Buah	2	1,192,448,500	0	0	0	0	2	1,192,448,500
3080119008	Strip Packing Machine	Buah	2	931,600	0	0	0	0	2	931,600
3080119009	Viscometer (Alat Laboratorium Farmasi)	Buah	3	13,148,000	0	0	0	0	3	13,148,000
3080119010	U V Sterilizer	Buah	1	3,950,000	0	0	0	0	1	3,950,000
3080119020	Mesin Penyalut/Coating	Buah	1	54,676,875	0	0	0	0	1	54,676,875
3080119022	Mesin Pencuci Wadah/Botol	Buah	1	11,865,700	0	0	0	0	1	11,865,700
3080119023	Mesin Pencampur Salep	Buah	1	1,252,000	0	0	0	0	1	1,252,000
3080119028	Mesin Pengisi Bubuk	Buah	2	11,600,000	0	0	0	0	2	11,600,000
3080119029	Mesin Pengisi dan Penutup Ampul	Buah	1	15,473,067	0	0	0	0	1	15,473,067
3080119030	Mesin Penutup Vial	Buah	1	1,958,616	0	0	0	0	1	1,958,616
3080119034	Mesin Campur Planetary	buah	2	19,819,800	1	35,000,000	0	0	3	54,819,800
3080119036	Auto Cap Sealing	buah	1	275,000,000	0	0	0	0	1	275,000,000
3080119048	Liquid Mixing Tank	buah	0	0	1	121,182,240	0	0	1	121,182,240
3080119057	Particle Counter	buah	1	10,870,319	0	0	0	0	1	10,870,319
3080119058	Moisture Analyzer Balance	buah	1	39,347,000	0	0	0	0	1	39,347,000
3080119999	Alat Laboratorium Farmasi Lainnya	dummy	1	4,400,000	0	0	0	0	1	4,400,000
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	3	12,650,000	0	0	0	0	3	12,650,000
3080120002	Signal Generator (Alat Laboratorium Fisika)	Buah	9	9,067,500	0	0	0	0	9	9,067,500
3080120008	Garpu Tala	Buah	17	21,727,500	0	0	0	0	17	21,727,500
3080120011	Kaca Prisma	Buah	3	9,900,000	0	0	0	0	3	9,900,000
3080120012	Lensa Cembung	Buah	3	1,480,000	0	0	0	0	3	1,480,000
3080120015	Audio Generator	Buah	5	4,304,000	0	0	0	0	5	4,304,000
3080120017	Power Supply (Alat Laboratorium Fisika)	Buah	3	15,353,027	0	0	0	0	3	15,353,027
3080120999	Alat Laboratorium Fisika Lainnya	dummy	69	833,075,056	0	0	0	0	69	833,075,056
3080121002	Gas Analysis Apparatus (Alat Laboratorium Hidrodinamika)	Buah	1	875,000	0	0	0	0	1	875,000
3080121006	Thin Layer Chromatography (Alat Laboratorium Hidrodinamika)	Buah	2	834,000	0	0	0	0	2	834,000
3080121008	Disolved Solid Mater Por (Alat Laboratorium Hidrodinamika)	Buah	2	4,356,000	0	0	0	0	2	4,356,000
3080121999	Alat Laboratorium Hidrodinamika Lainnya	dummy	4	234,960,000	0	0	0	0	4	234,960,000
3080122008	Disolved Solid Mater Por (Alat Laboratorium Klimatologi)	Buah	1	51,000	0	0	0	0	1	51,000
3080122010	Thermohigrograph (Alat Laboratorium Klimatologi)	Buah	2	852,000	0	0	0	0	2	852,000
3080123004	Fuel Pump	Buah	2	84,000	0	0	0	0	2	84,000
3080123014	Small Grinding Machine	Buah	1	3,079,000	0	0	0	0	1	3,079,000
3080124014	Permeability Tester	Buah	1	267,300,000	0	0	0	0	1	267,300,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080124015	Infra Red Rapid Dryer	Buah	3	2,445,000	0	0	0	0	3	2,445,000
3080124021	Labo Mixer	Buah	1	4,699,000	0	0	0	0	1	4,699,000
3080124022	Sand Sample & Sand Container	Buah	6	19,064,000	0	0	0	0	6	19,064,000
3080125001	Sand Preparation	Buah	9	495,000	0	0	0	0	9	495,000
3080125002	Moulding Machine	Buah	3	47,792,000	1	54,500,000	0	0	4	102,292,000
3080125008	Pneumatic	Buah	3	115,312,000	0	0	0	0	3	115,312,000
3080125999	Alat Laboratorium Proses Pembuatan Cetakan Lainnya	dummy	1	1,365,000	0	0	0	0	1	1,365,000
3080126002	Universal Milling Machine (Alat Laboratorium Proses Pembuatan Pol	Buah	4	67,197,000	0	0	0	0	4	67,197,000
3080126005	Portable Router	Buah	1	48,974,000	2	67,704,000	0	0	3	116,678,000
3080126006	Spidle Sander	Buah	1	70,440,000	0	0	0	0	1	70,440,000
3080126007	Small Bore Machines	Buah	2	25,877,748	0	0	0	0	2	25,877,748
3080126009	Movable Dust Colector	Buah	1	8,969,000	0	0	0	0	1	8,969,000
3080126012	Work Bench (Alat Laboratorium Proses Pembuatan Pola)	Buah	8	70,998,800	0	0	0	0	8	70,998,800
3080126016	Wood Lathe Machine	Buah	0	0	1	96,642,000	0	0	1	96,642,000
3080126017	Hand Drill	Buah	1	82,000	0	0	0	0	1	82,000
3080127002	Water Still	Buah	2	119,130,000	0	0	0	0	2	119,130,000
3080127016	Portable Ultrasonic Non Destructive Digital (Pundit)	Buah	1	10,960,000	0	0	0	0	1	10,960,000
3080127017	Flashlight Stroboscope	Buah	1	3,200,000	0	0	0	0	1	3,200,000
3080127025	Scanning Microskop	Buah	1	2,277,228,000	0	0	0	0	1	2,277,228,000
3080127026	Stereo Microskop	Buah	5	202,802,000	0	0	0	0	5	202,802,000
3080128003	TIG Welding Machine	Buah	2	8,420,800	24	392,400,000	0	0	26	400,820,800
3080128004	NIG/MAG Welding Machine	Buah	2	107,800,000	0	0	0	0	2	107,800,000
3080130002	Cnc - Lathe	Buah	0	0	1	54,038,500	0	0	1	54,038,500
3080130003	Gear Hobbing Machine	Buah	1	14,385,000	0	0	0	0	1	14,385,000
3080130010	Puch Electrode Shaping Machine	Buah	2	1,105,000	0	0	0	0	2	1,105,000
3080130013	Milling Machine (Alat Laboratorium Proses Pembuatan Logam)	Buah	1	21,175,000	0	0	0	0	1	21,175,000
3080131005	Surface Roughnes Instrument	Buah	2	42,712,000	0	0	0	0	2	42,712,000
3080131999	Alat Laboratorium Metrologie Lainnya	dummy	2	8,846,000	0	0	0	0	2	8,846,000
3080133010	Exhaust Fan (Alat Laboratorium Proses Pengolahan Panas)	Buah	8	4,000,000	0	0	0	0	8	4,000,000
3080134027	Mesin Blowing	Buah	1	282,000	0	0	0	0	1	282,000
3080134031	Mesin Winding	Buah	2	26,000	0	0	0	0	2	26,000
3080134048	Mesin Jahit Elastik 5 Benang 3 Jarum	Buah	10	110,000	0	0	0	0	10	110,000
3080134056	Mesin Pemasang Kain Screen	Buah	2	4,200,000	0	0	0	0	2	4,200,000
3080134063	Ketel Pemasakan	Buah	1	73,000	0	0	0	0	1	73,000
3080134067	Mesin Pengering	Buah	1	121,195,800	1	13,800,000	0	0	2	134,995,800
3080135001	Twist Tester	Buah	2	3,080,000	0	0	0	0	2	3,080,000
3080135015	Bear Sorter	Buah	2	67,648,000	0	0	0	0	2	67,648,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080135029	Autometric Shive Sheker	Buah	1	16,143,000	0	0	0	0	1	16,143,000
3080135037	Thermogravimetri	Buah	0	0	1	1,432,342,000	0	0	1	1,432,342,000
3080135039	Melting Point	Buah	1	13,326,000	0	0	0	0	1	13,326,000
3080136006	Plaster Extentiometer	Buah	1	6,860,000	0	0	0	0	1	6,860,000
3080136007	Pogmill Machine	Buah	2	1,670,000	0	0	0	0	2	1,670,000
3080136008	Extruder (Alat Laboratorium Proses Teknologi Keramik)	Buah	1	1,094,000	0	0	0	0	1	1,094,000
3080136009	Pengatur Tahanan Resistor	Buah	2	274,000	0	0	0	0	2	274,000
3080136011	Alat Slip Kaolin	Buah	1	380,000	0	0	0	0	1	380,000
3080136016	Hammer Mill (Alat Laboratorium Proses Teknologi Keramik)	Buah	1	7,387,000	0	0	0	0	1	7,387,000
3080136024	Hydrolic Press	Buah	1	34,100,000	0	0	0	0	1	34,100,000
3080136030	Mesin Bor Pembuat Ulir	Buah	2	78,320,000	0	0	0	0	2	78,320,000
3080137002	Mesin Setrika Kulit	Buah	5	6,193,000	0	0	0	0	5	6,193,000
3080137022	Mesin Pemanas	Buah	2	2,529,000	0	0	0	0	2	2,529,000
3080137024	Alat Press Sol Listrik	Buah	3	10,186,000	0	0	0	0	3	10,186,000
3080137040	Mesin Trimming	Buah	16	138,716,200	0	0	0	0	16	138,716,200
3080137054	Alat Potong Plastik	Buah	1	450,000	0	0	0	0	1	450,000
3080137060	Mesin Bending	Buah	2	66,915,000	0	0	0	0	2	66,915,000
3080138029	Deal Tickness Gauge	Buah	1	128,000	0	0	0	0	1	128,000
3080138030	Pompa Airasil	Buah	6	1,411,666	0	0	0	0	6	1,411,666
3080138031	Weather Station	Buah	2	13,200,000	0	0	0	0	2	13,200,000
3080138032	Top Loading Balance (Alat Laboratorium Uji Kulit, Karet Dan Plast	Buah	1	1,875,000	0	0	0	0	1	1,875,000
3080139006	Alat Uji Viscositas Gelas	Buah	82	11,962,012	0	0	0	0	82	11,962,012
3080139013	Alat Pengukur Eflorisen	Buah	2	5,682,000	0	0	0	0	2	5,682,000
3080139017	Alat Uji Analisa Oksida Logam-Logam (Spektofotometer)	Buah	2	156,250,000	0	0	0	0	2	156,250,000
3080139019	Alat Uji Kekentalan Bahan	Buah	1	23,147,642	0	0	0	0	1	23,147,642
3080140001	Hend Help Uv Lamp	Buah	2	1,392,000	0	0	0	0	2	1,392,000
3080140004	Mesin PCB	Buah	0	0	1	24,725,000	0	0	1	24,725,000
3080140017	Beater Unit (Mesin Penggiling)	Buah	5	185,595,500	0	0	0	0	5	185,595,500
3080141001	AAS Multi Lamp	Buah	1	15,756,000	0	0	0	0	1	15,756,000
3080141005	Alat Pemadam Kebakaran	Buah	51	73,846,700	0	0	0	0	51	73,846,700
3080141013	Anaerobic Jar	Buah	2	16,500,000	0	0	0	0	2	16,500,000
3080141014	Anaerobic Jar Oxide	Buah	6	7,012,500	0	0	0	0	6	7,012,500
3080141015	Analitical Balance	Buah	3	136,261,900	7	344,922,000	0	0	10	481,183,900
3080141016	Anemometer (Alat Laboratorium Pertanian)	Buah	1	271,000	0	0	0	0	1	271,000
3080141017	Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian)	Buah	4	2,925,779,000	0	0	0	0	4	2,925,779,000
3080141020	Autoclave (Alat Laboratorium Pertanian)	Buah	19	1,071,486,098	0	0	0	0	19	1,071,486,098
3080141022	Balance (Alat Laboratorium Pertanian)	Buah	2	60,231,000	1	9,787,000	0	0	3	70,018,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141025	Block Digester	Buah	1	4,124,000	0	0	0	0	1	4,124,000
3080141027	Bomb Calorimeter	Buah	1	901,000	0	0	0	0	1	901,000
3080141029	Cabinet Drier	Buah	8	71,416,400	0	0	0	0	8	71,416,400
3080141033	Centrifuge (Alat Laboratorium Pertanian)	Buah	2	111,500,000	0	0	0	0	2	111,500,000
3080141035	Climatic Chamber	Buah	3	434,214,321	0	0	0	0	3	434,214,321
3080141037	Cold Chamber/Cabinet	Buah	2	69,296,000	0	0	0	0	2	69,296,000
3080141040	Colony Counter (Alat Laboratorium Pertanian)	Buah	16	36,046,000	0	0	0	0	16	36,046,000
3080141041	Coloumn Chromatography	Buah	14	5,915,333	0	0	0	0	14	5,915,333
3080141042	Conductivity Meter (Alat Laboratorium Pertanian)	Buah	5	63,745,000	0	0	0	0	5	63,745,000
3080141043	Container N2 Cair (Alat Laboratorium Pertanian)	Buah	1	14,000,000	0	0	0	0	1	14,000,000
3080141046	Cosmotektor	Buah	2	1,277,000	0	0	0	0	2	1,277,000
3080141049	Crusher/Mixer	Buah	1	2,154,409	0	0	0	0	1	2,154,409
3080141052	Current Meter (Alat Laboratorium Pertanian)	Buah	2	68,720,000	0	0	0	0	2	68,720,000
3080141054	Data Logger (Alat Laboratorium Pertanian)	Buah	1	2,024,719	0	0	0	0	1	2,024,719
3080141055	Data Recorder	Buah	49	155,250,005	0	0	0	0	49	155,250,005
3080141057	Deep Freezer (Alat Laboratorium Pertanian)	Buah	4	246,510,000	0	0	0	0	4	246,510,000
3080141059	Demineralizer (Alat Laboratorium Pertanian)	Buah	1	1,093,000	0	0	0	0	1	1,093,000
3080141060	Digital Multimeter (Alat Laboratorium Pertanian)	Buah	6	851,665	0	0	0	0	6	851,665
3080141067	DO Meter (Alat Laboratorium Pertanian)	Buah	4	42,725,000	0	0	0	0	4	42,725,000
3080141074	Electrophoresis (Alat Laboratorium Pertanian)	Buah	3	530,002,000	0	0	0	0	3	530,002,000
3080141075	Elisa Reader	Buah	2	134,914,000	0	0	0	0	2	134,914,000
3080141076	Elisa Reader(Computerized,Semi Manual)	Buah	4	1,972,000	0	0	0	0	4	1,972,000
3080141089	Flamephotometer	Buah	10	526,348,500	0	0	0	0	10	526,348,500
3080141090	Flow Meter (Alat Laboratorium Pertanian)	Buah	2	6,062,376	0	0	0	0	2	6,062,376
3080141093	Freezer (Alat Laboratorium Pertanian)	Buah	14	215,509,000	0	0	0	0	14	215,509,000
3080141096	Fumehood	Buah	3	319,020,000	3	482,600,000	0	0	6	801,620,000
3080141099	Gas Chromatography (Alat Laboratorium Pertanian)	Buah	1	447,000,000	1	2,055,390,000	0	0	2	2,502,390,000
3080141100	Gas Cylinder(-N2,Co2,Udara)	Buah	1	109,593,000	0	0	0	0	1	109,593,000
3080141101	Generator	Buah	16	351,715,800	8	29,408,000	0	0	24	381,123,800
3080141104	Grader	Buah	1	19,700,000	0	0	0	0	1	19,700,000
3080141105	Grain Counter	Buah	10	129,679,000	0	0	0	0	10	129,679,000
3080141107	Grain Devider	Buah	2	1,350,000	0	0	0	0	2	1,350,000
3080141108	Grain Moisture Tester	Buah	3	26,027,000	0	0	0	0	3	26,027,000
3080141111	Grinder	Buah	4	27,000,000	2	12,100,000	0	0	6	39,100,000
3080141112	Growth Chamber	Buah	9	968,375,000	0	0	0	0	9	968,375,000
3080141113	Haematocrit Reader	Buah	2	530,000	0	0	0	0	2	530,000
3080141114	Haemoglobin Meter	Buah	1	5,821,000	0	0	0	0	1	5,821,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141115	Hammer Mill (Alat Laboratorium Pertanian)	Buah	2	60,500,000	0	0	0	0	2	60,500,000
3080141118	Hardness Tester	Buah	2	16,203,000	0	0	0	0	2	16,203,000
3080141120	Heating Air Incubator	Buah	6	206,393,492	0	0	0	0	6	206,393,492
3080141122	High Performance Liquid Chromatography (HPLC)	Buah	10	4,052,209,000	2	2,147,723,000	0	0	12	6,199,932,000
3080141123	Higro Thermograph	Buah	1	500,000	0	0	0	0	1	500,000
3080141124	Homogenizer (Alat Laboratorium Pertanian)	Buah	1	62,800	0	0	0	0	1	62,800
3080141125	Hot Plate (Alat Laboratorium Pertanian)	Buah	15	62,626,500	0	0	0	0	15	62,626,500
3080141126	Hot Plate Stirer	Buah	12	67,157,500	6	90,492,000	0	0	18	157,649,500
3080141127	Humidified Chamber	Buah	1	135,413,000	0	0	0	0	1	135,413,000
3080141129	Incinerator (Alat Laboratorium Pertanian)	Buah	1	189,200,000	0	0	0	0	1	189,200,000
3080141130	Incubator (Alat Laboratorium Pertanian)	Buah	4	10,237,000	0	0	0	0	4	10,237,000
3080141134	Instron Food Tester	Buah	1	43,660,000	0	0	0	0	1	43,660,000
3080141142	Kompore Gas (Alat Laboratorium Pertanian)	Buah	2	5,115,000	0	0	0	0	2	5,115,000
3080141143	Laminar Flow	Buah	8	274,652,850	0	0	0	0	8	274,652,850
3080141145	Leaf Area Meter (LAM)	Buah	3	2,670,000	0	0	0	0	3	2,670,000
3080141147	Liquid N2 Container	Buah	1	32,670,000	0	0	0	0	1	32,670,000
3080141150	Magnetic Stirer (Alat Laboratorium Pertanian)	Buah	15	68,826,500	1	10,307,000	0	0	16	79,133,500
3080141151	Meat Grinder	Buah	1	6,200,000	0	0	0	0	1	6,200,000
3080141155	Metabolisme Cages+Spirometer	Buah	6	245,450,000	0	0	0	0	6	245,450,000
3080141159	Micrometer	Buah	4	4,987,000	0	0	0	0	4	4,987,000
3080141165	Microscope Inverted	Buah	1	101,147,000	0	0	0	0	1	101,147,000
3080141166	Microscope Light	Buah	20	333,690,000	0	0	0	0	20	333,690,000
3080141170	Microwave Oven	Buah	8	22,262,459	5	8,041,720	0	0	13	30,304,179
3080141172	Mixer (Alat Laboratorium Pertanian)	Buah	10	18,849,500	0	0	0	0	10	18,849,500
3080141174	Moisture Tester (Alat Laboratorium Pertanian)	Buah	2	73,100,000	0	0	0	0	2	73,100,000
3080141175	Muffle Furnace	Buah	3	40,182,000	1	94,965,000	0	0	4	135,147,000
3080141177	Multichannel Pippete Dispenser	Buah	1	5,375,000	0	0	0	0	1	5,375,000
3080141179	Nematoda Separator	Buah	1	1,093,000	0	0	0	0	1	1,093,000
3080141183	Operating Table+Overhead Light	Buah	5	17,655,850	0	0	0	0	5	17,655,850
3080141185	Oscilloscope	Buah	73	368,738,428	2	14,400,000	0	0	75	383,138,428
3080141186	Oven (Alat Laboratorium Pertanian)	Buah	18	185,089,000	0	0	0	0	18	185,089,000
3080141188	Pasteurisasi Unit	Buah	0	0	1	25,100,000	0	0	1	25,100,000
3080141190	Penetrometer (Alat Laboratorium Pertanian)	Buah	2	5,666,000	0	0	0	0	2	5,666,000
3080141194	Personal Computer	Buah	332	4,903,590,450	0	0	0	0	332	4,903,590,450
3080141195	PH Meter Digital	Buah	14	69,717,008	0	0	0	0	14	69,717,008
3080141196	PH Meter Portable	Buah	5	4,934,730	0	0	0	0	5	4,934,730
3080141200	Pilot Tube	Buah	1	219,010,000	0	0	0	0	1	219,010,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141202	Planimeter (Alat Laboratorium Pertanian)	Buah	2	4,056,000	0	0	0	0	2	4,056,000
3080141203	Plankton Net (Alat Laboratorium Pertanian)	Buah	11	5,040,000	0	0	0	0	11	5,040,000
3080141205	Polarimeter (Alat Laboratorium Pertanian)	Buah	1	1,854,930	1	350,412,000	0	0	2	352,266,930
3080141207	Portable Pen Recorder	Buah	2	124,788,400	0	0	0	0	2	124,788,400
3080141209	Power Conditioner (Alat Laboratorium Pertanian)	Buah	1	12,903,000	0	0	0	0	1	12,903,000
3080141216	Pulper	Buah	3	92,429,370	0	0	0	0	3	92,429,370
3080141221	Respirometer	Buah	6	43,040,000	1	39,361,000	0	0	7	82,401,000
3080141222	Roll Meter	Buah	1	300,000	0	0	0	0	1	300,000
3080141223	Rotary Evaporator (Alat Laboratorium Pertanian)	Buah	2	322,740,000	0	0	0	0	2	322,740,000
3080141227	Scale (Alat Laboratorium Pertanian)	Buah	2	1,644,000	0	0	0	0	2	1,644,000
3080141229	Seechi Disk	Buah	1	1,400,000	0	0	0	0	1	1,400,000
3080141230	Seed Divider	Buah	10	28,000,000	0	0	0	0	10	28,000,000
3080141232	Shaker (Alat Laboratorium Pertanian)	Buah	3	23,251,000	0	0	0	0	3	23,251,000
3080141237	Soil Bin	Buah	2	1,096,000	0	0	0	0	2	1,096,000
3080141240	Soil Moisture Tester	Buah	7	46,696,000	0	0	0	0	7	46,696,000
3080141243	Sound Level Meter (Alat Laboratorium Pertanian)	Buah	2	13,997,500	0	0	0	0	2	13,997,500
3080141248	Sprayer	Buah	1	274,000	0	0	0	0	1	274,000
3080141250	Spyral Probe	Buah	3	12,700,000	0	0	0	0	3	12,700,000
3080141251	Stabilizer/UPS	Buah	152	516,033,589	30	42,750,000	0	0	182	558,783,589
3080141252	Steam Boiler	Buah	0	0	1	114,400,000	0	0	1	114,400,000
3080141256	Stereo Microscope (Alat Laboratorium Pertanian)	Buah	23	718,744,000	0	0	0	0	23	718,744,000
3080141263	Tachometer (Alat Laboratorium Pertanian)	Buah	12	11,248,001	0	0	0	0	12	11,248,001
3080141266	Tensiometer (Alat Laboratorium Pertanian)	Buah	3	246,000	0	0	0	0	3	246,000
3080141268	Theodolite (Alat Laboratorium Pertanian)	Buah	4	2,719,000	0	0	0	0	4	2,719,000
3080141273	Thermostatic Box	Buah	4	548,000	0	0	0	0	4	548,000
3080141275	Timer Lab.	Buah	2	166,000	0	0	0	0	2	166,000
3080141279	Tissue Processor	Buah	1	379,860,000	0	0	0	0	1	379,860,000
3080141280	Tissue Tek	Buah	2	291,370,000	0	0	0	0	2	291,370,000
3080141281	Tlc Scanner	Buah	2	1,164,801,000	0	0	0	0	2	1,164,801,000
3080141286	TS. Detektor	Buah	1	14,202,000	0	0	0	0	1	14,202,000
3080141287	Turbidimeter (Alat Laboratorium Pertanian)	Buah	1	8,796,000	0	0	0	0	1	8,796,000
3080141290	Ultrasonic Cell Disrupter	Buah	0	0	3	184,545,000	0	0	3	184,545,000
3080141291	Ultra-X Moisture Meter	Buah	2	114,000	0	0	0	0	2	114,000
3080141292	Unit Ekstraksi	Buah	1	90,592,800	0	0	0	0	1	90,592,800
3080141295	Unit Pengering	Buah	3	82,850,750	0	0	0	0	3	82,850,750
3080141296	Unit Penggilingan	Buah	7	16,980,001	0	0	0	0	7	16,980,001
3080141297	Unit Sterilisasi	Buah	2	44,265,000	0	0	0	0	2	44,265,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080141299	Uv-Vis Spectrophotometer	Buah	7	1,034,000,000	0	0	0	0	7	1,034,000,000
3080141301	Vacum Evaporator	Buah	1	198,000,000	1	1,536,000,000	0	0	2	1,734,000,000
3080141302	Variable Resistor	Buah	2	492,000	0	0	0	0	2	492,000
3080141307	Volumetric Glass	Buah	3	990,000	0	0	0	0	3	990,000
3080141308	Vortex Mixer	Buah	52	257,257,865	3	54,376,000	0	0	55	311,633,865
3080141312	Water Deinozer	Buah	1	1,093,000	0	0	0	0	1	1,093,000
3080141315	Water Distillation Purifier	Buah	1	9,800,000	0	0	0	0	1	9,800,000
3080141318	Water Sampler (Alat Laboratorium Pertanian)	Buah	1	7,600,000	0	0	0	0	1	7,600,000
3080141319	Waterbath (Shake,Still)	Buah	4	54,805,000	0	0	0	0	4	54,805,000
3080141320	Watt Meter	Buah	16	15,953,750	0	0	0	0	16	15,953,750
3080141325	Juicer	Buah	0	0	1	1,130,000	0	0	1	1,130,000
3080141327	Angle Rotor	Buah	3	56,878,000	0	0	0	0	3	56,878,000
3080141333	Clean Both	Buah	26	35,053,200	0	0	0	0	26	35,053,200
3080141334	Deionized Water Purified	Buah	1	226,160,000	0	0	0	0	1	226,160,000
3080141344	Polymerase Chain Reactor	Buah	3	1,434,460,000	0	0	0	0	3	1,434,460,000
3080141354	Ultrasonic Scanner	Buah	1	85,954,000	0	0	0	0	1	85,954,000
3080141356	Multi Drop	Buah	1	1,367,960	0	0	0	0	1	1,367,960
3080141368	Removal	Buah	1	1,102,950	0	0	0	0	1	1,102,950
3080141381	Specify Gravity Balance System	Buah	2	59,180,000	0	0	0	0	2	59,180,000
3080141384	Electronic Moisture Balance	Buah	2	123,200,000	0	0	0	0	2	123,200,000
3080141385	Electronic Analytical Balance (Alat Laboratorium Pertanian)	Buah	6	291,335,000	0	0	0	0	6	291,335,000
3080141386	Multi Function Balance	Buah	1	8,380,000	0	0	0	0	1	8,380,000
3080141390	Grinder Machine	Buah	3	199,249,000	0	0	0	0	3	199,249,000
3080141393	Blander SS	Buah	1	337,500	0	0	0	0	1	337,500
3080141395	Alat Pengukur Cahaya	Buah	6	4,170,000	0	0	0	0	6	4,170,000
3080141408	Alat Pengolahan Pupuk Organik	Buah	3	78,320,000	0	0	0	0	3	78,320,000
3080141412	Alat Pengepres Pengolahan Hasil Laut	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3080141999	Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian)	dummy	6	217,668,341	0	0	0	0	6	217,668,341
3080142001	Alat Ukur	Buah	66	270,739,299	10	1,499,792,680	0	0	76	1,770,531,979
3080142999	Alat Laboratorium Elektronika Dan Daya Lainnya	dummy	5	17,600,500	0	0	0	0	5	17,600,500
3080143002	Alat Pemanas Surya	Buah	2	3,090,000	0	0	0	0	2	3,090,000
3080144001	Alat Pembakaran	Buah	35	180,663,000	0	0	0	0	35	180,663,000
3080145001	Turbidity Meter	Buah	5	72,744,952	1	24,965,000	0	0	6	97,709,952
3080145012	Current Meter (Alat Laboratorium Oceanografi)	Buah	1	15,434,397	0	0	0	0	1	15,434,397
3080145013	Theodolit	Buah	1	31,215,000	0	0	0	0	1	31,215,000
3080145014	Automatic Level	Buah	15	123,585,000	0	0	0	0	15	123,585,000
3080145018	Balance Analitical Electric	Buah	1	37,134,350	0	0	0	0	1	37,134,350

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080145023	Kompas (Alat Laboratorium Oceanografi)	Buah	2	11,000,000	0	0	0	0	2	11,000,000
3080145027	Hand Auger Kit	Buah	3	4,122,000	0	0	0	0	3	4,122,000
3080145031	Hot Plate Stirrer	Buah	9	60,438,000	2	25,096,000	0	0	11	85,534,000
3080145033	Cutting Machine	Buah	0	0	6	34,740,000	0	0	6	34,740,000
3080145038	Direct Shear Test Set	Buah	3	134,200,000	0	0	0	0	3	134,200,000
3080146001	Flourometer	Buah	4	55,667,000	0	0	0	0	4	55,667,000
3080146002	Water Quality Checker	Buah	1	3,900,000	0	0	0	0	1	3,900,000
3080146003	Disolved Oksigen Analyzer	Buah	3	4,859,250	0	0	0	0	3	4,859,250
3080146008	Liqor Light Meter	Buah	4	712,000	0	0	0	0	4	712,000
3080146009	Radio Meter (Alat Laboratorium Lingkungan Perairan)	Buah	2	269,000	0	0	0	0	2	269,000
3080146010	Gas Chromatograph Mass Spectrometer System (GCMSS)	Buah	1	2,117,740,000	0	0	0	0	1	2,117,740,000
3080146011	Gas Chromatograph (GC)	Buah	1	560,450,000	0	0	0	0	1	560,450,000
3080146013	Lux Meter (Alat Laboratorium Lingkungan Perairan)	Buah	1	1,000,000	0	0	0	0	1	1,000,000
3080146024	Laminar Air Flow Cabinet	Buah	10	566,777,000	3	362,000,000	0	0	13	928,777,000
3080146028	Rotation Evaporating	Buah	1	17,052,000	0	0	0	0	1	17,052,000
3080147001	Triple Beam Balance	Buah	1	1,827,000	0	0	0	0	1	1,827,000
3080148004	Aquarium (Alat Laboratorium Biologi)	Buah	1	88,500	0	0	0	0	1	88,500
3080148005	Alat Perangkap Binatang	Buah	2	3,377,000	0	0	0	0	2	3,377,000
3080148999	Alat Laboratorium Biologi Lainnya	dummy	66	4,962,043,909	0	0	0	0	66	4,962,043,909
3080149008	Portable Digital Fluxgate Magnetometer	Buah	4	1,660,000	0	0	0	0	4	1,660,000
3080149009	Digital Thermometer	Buah	56	737,231,300	0	0	0	0	56	737,231,300
3080149015	Geolistrik	Buah	2	85,370,000	1	140,000,000	0	0	3	225,370,000
3080149018	Proton Magnetometer Geometric	Buah	0	0	2	1,052,332,000	0	0	2	1,052,332,000
3080150006	Pulvarezer	Buah	2	15,440,000	0	0	0	0	2	15,440,000
3080150011	Iron M. Wheel	Buah	4	7,976,800	0	0	0	0	4	7,976,800
3080151005	Spray Dryer	Buah	1	389,066,000	0	0	0	0	1	389,066,000
3080151007	Rotary Coler	Buah	3	4,072,770	0	0	0	0	3	4,072,770
3080151016	Sterilizer (Alat Laboratorium Proses/teknik Kimia)	Buah	2	144,821,000	0	0	0	0	2	144,821,000
3080151017	Packaging Machine	Buah	1	165,000,000	0	0	0	0	1	165,000,000
3080151019	Dehuling Machine	Buah	1	25,065,540	0	0	0	0	1	25,065,540
3080151020	Homogenizer (Alat Laboratorium Proses/teknik Kimia)	Buah	0	0	2	56,000,000	0	0	2	56,000,000
3080151024	Wash Bak	Buah	50	350,000	0	0	0	0	50	350,000
3080151025	Fermentor (Alat Laboratorium Proses/teknik Kimia)	Buah	1	742,000	0	0	0	0	1	742,000
3080151027	Pressure Vessel (Alat Laboratorium Proses/teknik Kimia)	Buah	2	19,569,000	0	0	0	0	2	19,569,000
3080152009	Transmitter	Buah	10	132,130,000	4	37,160,000	0	0	14	169,290,000
3080152999	Alat Laboratorium Proses Industri Lainnya	dummy	1	37,632,000	0	0	0	0	1	37,632,000
3080153002	Mobile Lab. Met System Software Start	Buah	2	28,494,400	0	0	0	0	2	28,494,400

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080153026	Mobile Lab. Safety Footwear	Buah	4	1,540,000	0	0	0	0	4	1,540,000
3080153051	Laboratory Instrument Cabinet	Buah	21	266,856,000	0	0	0	0	21	266,856,000
3080153052	Laboratory Air Conditioner 1 HP	Buah	6	3,305,335	0	0	0	0	6	3,305,335
3080153053	Laboratory Air Conditioner 1,50 HP	Buah	4	9,427,000	0	0	0	0	4	9,427,000
3080153055	Laboratory Emergency Shower/Eyewash	Buah	2	38,085,000	0	0	0	0	2	38,085,000
3080153056	Laboratory Fridge/Freezer	Buah	2	147,387,900	0	0	0	0	2	147,387,900
3080153059	Laboratory Incubator	Buah	6	227,710,720	0	0	0	0	6	227,710,720
3080153060	Laboratory Bench Stand	Buah	0	0	71	3,227,650,000	0	0	71	3,227,650,000
3080153064	Laboratory Chemical Pack Standards	Buah	1	1,650,000	0	0	0	0	1	1,650,000
3080154015	Statip	Buah	1	55,000	0	0	0	0	1	55,000
3080154026	Tang	Buah	29	21,585,850	0	0	0	0	29	21,585,850
3080154028	Visco Meter Tubes	Buah	2	12,793,000	0	0	0	0	2	12,793,000
3080155002	Haemocitometer	Buah	24	12,066,000	0	0	0	0	24	12,066,000
3080155003	Prothombin Meter	Buah	1	4,848,000	0	0	0	0	1	4,848,000
3080155005	Chemistry Analyzer	Buah	2	405,942,300	0	0	0	0	2	405,942,300
3080155006	Coagulation Timer (Laboratorium Hematologi & Urinalisis)	Buah	1	66,000,000	0	0	0	0	1	66,000,000
3080155007	Laboratory Refrigerator	Buah	7	474,230,000	1	103,000,000	0	0	8	577,230,000
3080155010	Washing Instrument (Laboratorium Hematologi & Urinalisis)	Buah	2	107,000,000	0	0	0	0	2	107,000,000
3080155011	Dry Sterilizer	Buah	8	101,804,902	0	0	0	0	8	101,804,902
3080155013	Steam Sterilizer (Laboratorium Hematologi & Urinalisis)	Buah	1	66,000,000	0	0	0	0	1	66,000,000
3080155015	Micro Plate Reader	Buah	2	66,851,600	0	0	0	0	2	66,851,600
3080156013	Alat Pengukur Kadar Air Dengan Electrode	Buah	6	275,000	0	0	0	0	6	275,000
3080156017	Alat Pengolah Air Limbah	Buah	2	722,800,000	1	1,048,400,000	0	0	3	1,771,200,000
3080156018	Handy Pump	Buah	2	820,000	0	0	0	0	2	820,000
3080156025	Colony Counter & Automatic Tally	Buah	6	44,040,000	0	0	0	0	6	44,040,000
3080156027	Digital Pocket Oxygen Meter	Buah	0	0	1	17,312,820	0	0	1	17,312,820
3080156039	Alat Press Kertas	Buah	1	63,000	0	0	0	0	1	63,000
3080156047	Aparatus Dan Stirer	Buah	6	21,846,000	0	0	0	0	6	21,846,000
3080156052	Dreging And Sampling Equipment Complit	Buah	1	3,469,000	0	0	0	0	1	3,469,000
3080156053	Fermentor (Alat Laboratorium Lainnya)	Buah	1	683,650,000	0	0	0	0	1	683,650,000
3080156064	Dynamic Hand Sheet	Buah	3	21,816,400	0	0	0	0	3	21,816,400
3080156068	Elecyric Stabilizer	Buah	4	33,821,760	0	0	0	0	4	33,821,760
3080156077	Granulator	Buah	0	0	1	37,720,000	0	0	1	37,720,000
3080156079	Head Lamp (Alat Laboratorium Lainnya)	Buah	4	7,920,000	0	0	0	0	4	7,920,000
3080156080	Aneroid Barometerjar	Buah	1	4,200,000	0	0	0	0	1	4,200,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	852	2,771,727,824	63	1,388,102,804	0	0	915	4,159,830,628
3080156082	Screen Pembatas	Buah	0	0	1	3,125,000	0	0	1	3,125,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080156083	Thermometer Digital (Alat Laboratorium Lainnya)	Buah	3	3,040,000	1	4,900,000	0	0	4	7,940,000
3080156084	Tempat Air Suling	Buah	1	55,000	0	0	0	0	1	55,000
3080156085	Alat Penyaring	Buah	6	465,000	0	0	0	0	6	465,000
3080156087	Automatic Pipet Dispenser	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3080156088	Exicator	Buah	16	6,217,750	0	0	0	0	16	6,217,750
3080156094	Neraca Analitis Kalibrator	Buah	9	125,691,000	0	0	0	0	9	125,691,000
3080156096	Tabung Detruksi	Buah	56	600,000	0	0	0	0	56	600,000
3080156099	Oxigen Meter	Buah	2	27,234,000	0	0	0	0	2	27,234,000
3080156106	Tabung Centrifugal	Buah	43	561,330	0	0	0	0	43	561,330
3080156108	Detector HPLC	Buah	1	214,730,000	0	0	0	0	1	214,730,000
3080156113	Destilasi Bertngkat	Buah	1	3,332,000	0	0	0	0	1	3,332,000
3080156114	Heating Mantle (Alat Laboratorium Lainnya)	Buah	11	105,453,700	0	0	0	0	11	105,453,700
3080156115	Anak Timbangan	Buah	10	102,585,000	0	0	0	0	10	102,585,000
3080156116	Waste Water Tester	Buah	2	15,200,000	0	0	0	0	2	15,200,000
3080156124	handy Digital IC Tester	Buah	1	600,000	0	0	0	0	1	600,000
3080156999	Lainnya (Alat Laboratorium Lainnya)	dummy	334	7,208,592,303	65	12,268,854,950	15	890,658,450	384	18,586,788,803
3080158025	Alternator Variable	Buah	1	49,000,000	0	0	0	0	1	49,000,000
3080158036	Maket Mesin Kapal (Alat Laboratorium Pertanian)	Buah	1	7,731,900	0	0	0	0	1	7,731,900
3080158088	Raspberry Pi	unit	1	1,795,245	0	0	0	0	1	1,795,245
3080158091	Micro Processor Untuk Robotic	unit	1	15,821,650	0	0	0	0	1	15,821,650
3080158097	Ethernet Module for Micro Robotic	unit	2	7,489,040	0	0	0	0	2	7,489,040
3080159004	Dessicator Vacuum	Buah	0	0	2	5,850,000	0	0	2	5,850,000
3080159008	Thermocouple	Buah	4	11,400,000	0	0	0	0	4	11,400,000
3080159013	Dessicator Cainet	Buah	2	5,900,000	0	0	0	0	2	5,900,000
3080161002	Multi Meter Fluke 37	Buah	18	58,759,391	0	0	0	0	18	58,759,391
3080161008	Digital Anemometer	Buah	2	12,754,200	0	0	0	0	2	12,754,200
3080162002	Digital Analitical Balance	Buah	1	24,249,748	1	23,400,000	0	0	2	47,649,748
3080163002	Board Display	Buah	1	1,767,856	0	0	0	0	1	1,767,856
3080199999	Unit Alat Laboratorium Lainnya	dummy	155	22,988,073,267	131	78,789,462,851	0	0	286	101,777,536,118
3080201001	Conduktimeter	Buah	2	2,993,500	0	0	0	0	2	2,993,500
3080201011	C&S In Soild Combustion Analyzer	Buah	3	2,436,000	0	0	0	0	3	2,436,000
3080201014	Moisture Tester (Analytical Instrument)	Buah	3	17,879,000	0	0	0	0	3	17,879,000
3080201017	Ultraviolet Spectrophotometer	Buah	2	343,938,000	0	0	0	0	2	343,938,000
3080201023	X-Ray Fluorescence(XRP)	Buah	0	0	1	5,393,655,000	0	0	1	5,393,655,000
3080201026	Polarimeter/Refractometer	Buah	2	4,000,000	0	0	0	0	2	4,000,000
3080201031	Mass Spectrometer	Buah	1	17,600,000	0	0	0	0	1	17,600,000
3080201036	Differential Thermal Analyzer	Buah	1	64,900,000	0	0	0	0	1	64,900,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080201039	Thin Layer Chromatography(TLC) Drying Rack/ Desiccarator	Buah	2	6,500,000	0	0	0	0	2	6,500,000
3080201044	Porosimeter/Permeameter	Buah	2	2,300,000	0	0	0	0	2	2,300,000
3080202011	Immersion Pyrometer	Buah	2	58,190,000	0	0	0	0	2	58,190,000
3080202013	UV/UV-VIS Radiometer	Buah	1	97,954,472	0	0	0	0	1	97,954,472
3080202014	PH Meter/Indicator And Lon Meter	Buah	1	9,164,000	0	0	0	0	1	9,164,000
3080202016	DissolveI Oxygen Meter(DO)	Buah	5	101,767,000	0	0	0	0	5	101,767,000
3080202031	Specific Gravitometer	Buah	6	13,237,000	0	0	0	0	6	13,237,000
3080202034	Densitometer General	Buah	1	25,009,000	1	1,146,385,000	0	0	2	1,171,394,000
3080202036	Viscometer Viscosimeter	Buah	4	16,763,000	1	33,345,000	0	0	5	50,108,000
3080202056	Flash Point Tester	Buah	1	2,913,000	0	0	0	0	1	2,913,000
3080202999	Instrument Probe/Sensor Lainnya	dummy	7	5,907,715	0	0	0	0	7	5,907,715
3080203002	Electronic Analytical Balance (General Laboratory Tool)	Buah	4	109,510,000	0	0	0	0	4	109,510,000
3080203014	Recorder	Buah	21	1,230,471,600	0	0	0	0	21	1,230,471,600
3080203019	Automatic On/Off Time Switch	Buah	1	224,400,000	0	0	0	0	1	224,400,000
3080203030	Shaking Water Bath	Buah	2	141,122,000	0	0	0	0	2	141,122,000
3080203032	Cooling/Refregerating Bath	Buah	2	259,050,000	0	0	0	0	2	259,050,000
3080203033	Cleaning Bath	Buah	1	495,000	1	37,590,000	0	0	2	38,085,000
3080203045	Hot Plate (General Laboratory Tool)	Buah	1	515,000	0	0	0	0	1	515,000
3080203058	Kompur Listrik (General Laboratory Tool)	Buah	2	535,000	0	0	0	0	2	535,000
3080203059	Infrared Lamp	Buah	5	17,748,000	0	0	0	0	5	17,748,000
3080203076	Laboratory Sieve Set	Buah	1	30,000	0	0	0	0	1	30,000
3080203079	Ball Mill	Buah	6	438,000	0	0	0	0	6	438,000
3080203083	Laboratory Bench Centrifuge	Buah	2	203,500,000	0	0	0	0	2	203,500,000
3080203084	Laboratory High Speed Centrifuge	Buah	3	324,003,000	0	0	0	0	3	324,003,000
3080203086	Muffie Furnace	Buah	0	0	1	34,125,000	0	0	1	34,125,000
3080203087	Transformer	Buah	2	700,000	0	0	0	0	2	700,000
3080203090	Lab Water Purifier/Demmeralizer	Buah	3	38,724,900	0	0	0	0	3	38,724,900
3080203097	Humadity Chamber (General Laboratory Tool)	Buah	2	9,336,160	0	0	0	0	2	9,336,160
3080203103	Vacuum System	Buah	1	661,540,000	3	75,670,000	0	0	4	737,210,000
3080203111	Rak Kandang Logam Untuk Penelitian	Buah	28	104,964,300	0	0	0	0	28	104,964,300
3080203999	General Laboratory Tool Lainnya	dummy	3	3,750,000	0	0	0	0	3	3,750,000
3080204001	Burette	Buah	6	8,125,000	0	0	0	0	6	8,125,000
3080204003	Pipetter	Buah	0	0	42	256,092,000	0	0	42	256,092,000
3080204004	Mikrolitre Piperdort	Buah	3	9,600,000	0	0	0	0	3	9,600,000
3080204006	Water Chiller	Buah	3	293,982,516	0	0	0	0	3	293,982,516
3080204009	SoxhleI Extractor	Buah	1	206,250,000	0	0	0	0	1	206,250,000
3080204013	Integrated Circuit Taster (IC Taster)	Buah	1	3,203,000	0	0	0	0	1	3,203,000

LAPORAN BARANG PENGGUNA
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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080204014	Beaker	Buah	421	15,686,377	0	0	0	0	421	15,686,377
3080204016	Bottle Aspirator	Buah	3	1,747,000	0	0	0	0	3	1,747,000
3080204999	Glassware Plastic/Utensils Lainnya	dummy	8	440,000	0	0	0	0	8	440,000
3080205001	Generator Set (Lab Scale)	Buah	3	7,481,000	0	0	0	0	3	7,481,000
3080205002	Ear (Protecting) Muff	Buah	35	129,678,400	0	0	0	0	35	129,678,400
3080205021	Glove Box (Laboratory Safety Equipment)	Buah	1	786,500	0	0	0	0	1	786,500
3080205022	Fume Hood (Laboratory Safety Equipment)	Buah	3	381,600,000	0	0	0	0	3	381,600,000
3080205024	Special Support Equip (Laboratory Safety Equipment)	Buah	3	1,491,000	0	0	0	0	3	1,491,000
3080205026	High Volume Air Sampler	Buah	0	0	1	207,795,500	0	0	1	207,795,500
3080302001	Preamplifier Proportional Couter	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3080302007	Spectroscopy Amplifier	Buah	2	492,000	0	0	0	0	2	492,000
3080302025	Spectrum Stabilizer	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3080302034	Paper Tape Scanner	Buah	1	4,725,000	0	0	0	0	1	4,725,000
3080302037	Timer/Scaler/Counter	Buah	1	960,000	0	0	0	0	1	960,000
3080302039	Serial Scanner/Printer	Buah	69	257,832,750	0	0	0	0	69	257,832,750
3080302044	DC Power Supply	Buah	2	9,789,750	0	0	0	0	2	9,789,750
3080302051	Function Generator (Modular Counting And Scentific Electronic)	Buah	11	17,074,917	0	0	0	0	11	17,074,917
3080303002	Multi Channel Analyzer	Buah	2	60,674,900	0	0	0	0	2	60,674,900
3080303003	Multi Parameter System	Buah	1	16,200,000	0	0	0	0	1	16,200,000
3080303004	Scanner (Assembly/counting System)	Buah	6	58,215,000	0	0	0	0	6	58,215,000
3080303006	Single Channel Analyzer Counter	Buah	17	58,521,400	0	0	0	0	17	58,521,400
3080304008	Hybrid Recorder	Buah	3	19,284,000	0	0	0	0	3	19,284,000
3080305001	Generator Set(Lab Scale)	Buah	2	28,034,560	0	0	0	0	2	28,034,560
3080305002	Uninterrupted Power Supply (UPS)	Buah	345	1,120,495,127	7	271,010,000	0	0	352	1,391,505,127
3080305003	Single Phase Transformer Step Up/Down	Buah	9	6,828,335	0	0	0	0	9	6,828,335
3080305004	Three Phase Transformer Step Up/Down	Buah	4	11,500,000	0	0	0	0	4	11,500,000
3080305007	Sliding Riostats	Buah	8	4,115,500	0	0	0	0	8	4,115,500
3080305011	N2 Dewars + Tabung	Buah	314	11,426,000	0	0	0	0	314	11,426,000
3080305017	Auto Pcb Processor	Buah	1	4,469,229	0	0	0	0	1	4,469,229
3080305999	System/Power Supply Lainnya	dummy	30	15,675,000	0	0	0	0	30	15,675,000
3080306001	Analog Voltmeter	Buah	21	58,884,000	0	0	0	0	21	58,884,000
3080306003	Amperemeter	Buah	26	2,780,002	0	0	0	0	26	2,780,002
3080306005	Frequency Meter	Buah	8	1,424,000	0	0	0	0	8	1,424,000
3080306013	High Resistance Meter	Buah	1	3,075,000	0	0	0	0	1	3,075,000
3080306022	Power Meter	Buah	12	15,374,000	0	0	0	0	12	15,374,000
3080306023	Gauss Meter	Buah	1	1,055,000	0	0	0	0	1	1,055,000
3080306033	DC Calibration Set	Buah	2	19,704,000	0	0	0	0	2	19,704,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080306034	AC Calibration Set	Buah	2	28,094,000	0	0	0	0	2	28,094,000
3080306039	Infrared Thermometer	Buah	3	22,560,760	0	0	0	0	3	22,560,760
3080306046	Phantom Abdomen	Buah	43	133,565,850	0	0	0	0	43	133,565,850
3080307003	Scanning Transmission Electron Microscope(STEM)	Buah	1	6,016,349	0	0	0	0	1	6,016,349
3080307008	Laser CO2	Buah	2	431,750,000	0	0	0	0	2	431,750,000
3080309006	In Bean (Fast) Neutron Analysis System	Buah	1	660,660,000	0	0	0	0	1	660,660,000
3080401022	Regulated Alt Gampiar	Buah	2	7,200,000	0	0	0	0	2	7,200,000
3080401023	Total Body Monitor	Buah	3	8,475,000	0	0	0	0	3	8,475,000
3080402013	Electronic Robot	Buah	12	5,850,272,164	0	22,628,500	0	0	12	5,872,900,664
3080402999	Alat Kesehatan Kerja Lainnya	dummy	4	60,669,100	0	0	0	0	4	60,669,100
3080403001	Noise Level Meter	Buah	1	5,225,000	0	0	0	0	1	5,225,000
3080403002	Sound Monitor/ Sirine	Buah	1	2,250,000	0	0	0	0	1	2,250,000
3080403006	Personal Heat Stress Monitor	Unit	4	22,644,000	0	0	0	0	4	22,644,000
3080404001	Barometer (Meteorological Equipment)	Buah	11	12,162,000	0	0	0	0	11	12,162,000
3080404008	Rainfall Recorder	Buah	4	46,200,000	0	0	0	0	4	46,200,000
3080404015	Hand Cup Animometer	Buah	1	4,982,000	0	0	0	0	1	4,982,000
3080404017	Thermal Apemometer	Buah	1	134,750,000	0	0	0	0	1	134,750,000
3080404025	Meteometer Panel	Buah	1	175,800,000	0	0	0	0	1	175,800,000
3080502001	Ultrasonic Testing Device	Buah	1	70,400,000	0	0	0	0	1	70,400,000
3080502999	Non Destructive Test (NDT) Device Lainnya	dummy	1	35,937,000	0	0	0	0	1	35,937,000
3080503001	Earth Conductivity Probe	Buah	1	1,921,000	0	0	0	0	1	1,921,000
3080503003	Soil Permeameter	Buah	1	53,597,500	0	0	0	0	1	53,597,500
3080503009	Falling Cone Panatro Meter	Buah	1	998,000	0	0	0	0	1	998,000
3080503010	Consolidation Tester	Buah	6	93,334,000	0	0	0	0	6	93,334,000
3080503013	PF-Meter	Buah	3	2,380,000	0	0	0	0	3	2,380,000
3080503014	Soil PH Meter	Buah	2	3,700,000	0	0	0	0	2	3,700,000
3080503999	Peralatan Hidrologi Lainnya	dummy	7	3,173,060,000	0	0	0	0	7	3,173,060,000
3080601002	Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	1	2,944,700	0	0	0	0	1	2,944,700
3080601009	Test Kit	Buah	6	11,000,000	0	0	0	0	6	11,000,000
3080601015	Current Meter (Alat Laboratorium Kualitas Air Dan Tanah)	Buah	9	461,560,000	0	0	0	0	9	461,560,000
3080601016	Jar Tester	Buah	1	8,200,000	0	0	0	0	1	8,200,000
3080602018	Vehicle Emission Gas Analyzer	Buah	1	30,000,000	0	0	0	0	1	30,000,000
3080602022	Anderson Particle Fractioning Sampler	Buah	1	44,000	0	0	0	0	1	44,000
3080602029	Solar Radiation Meter	Buah	1	9,500,000	0	0	0	0	1	9,500,000
3080602031	Gas Sampler	Buah	2	2,070,000	0	0	0	0	2	2,070,000
3080602034	Zero Gas Generator	Buah	2	328,000	0	0	0	0	2	328,000
3080602038	Oil Pump	Buah	1	1,989,000	0	0	0	0	1	1,989,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080602041	Wet Type Gas Meter	Buah	3	2,129,000	0	0	0	0	3	2,129,000
3080602042	Standard Voltage Generator	Buah	6	358,478,000	0	0	0	0	6	358,478,000
3080602046	Air Purlier	Buah	69	827,229,128	1	4,748,000	0	0	70	831,977,128
3080602052	Air Quality Monitoring System	Buah	1	4,944,500	1	749,848,743	0	0	2	754,793,243
3080602060	Environment Particullar Air Monitor	Buah	3	9,817,533	0	0	0	0	3	9,817,533
3080602061	Universal Air Sampling Pump	Buah	0	0	1	103,790,400	0	0	1	103,790,400
3080603001	Tape Recorder (Alat Laboratorium Kebisingan Dan Getaran)	Buah	6	34,444,100	0	0	0	0	6	34,444,100
3080603012	Transceiver	Buah	27	43,850,000	0	0	0	0	27	43,850,000
3080603018	Noise Dosimeter	Buah	0	0	1	90,023,220	0	0	1	90,023,220
3080603999	Alat Laboratorium Kebisingan dan Getaran Lainnya	dummy	6	7,089,000	2	27,630,000	0	0	8	34,719,000
3080604002	Sieve Shaker (Laboratorium Lingkungan)	Buah	5	20,257,000	0	0	0	0	5	20,257,000
3080604007	Copper Corrosion Tester	Buah	1	1,096,000	0	0	0	0	1	1,096,000
3080605001	Kromatografi Gas	Buah	1	300,000,000	0	0	0	0	1	300,000,000
3080605005	UV/VIS Spectrophotometer	Buah	3	563,467,000	0	0	0	0	3	563,467,000
3080605008	Spectrophotometr Serapan Atom	Buah	1	1,929,000	0	0	0	0	1	1,929,000
3080605010	Scanning Electron Microscope (Alat Laboratorium Penunjang)	Buah	0	0	1	222,790,000	0	0	1	222,790,000
3080605015	Biological Microscope	Buah	30	609,686,000	0	0	0	0	30	609,686,000
3080605016	Stereo Microscope (Alat Laboratorium Penunjang)	Buah	1	74,081,500	0	0	0	0	1	74,081,500
3080605018	Gas Regulator	Buah	32	1,280,000	0	0	0	0	32	1,280,000
3080605020	Centrifuge (Alat Laboratorium Penunjang)	Buah	2	8,307,200	0	0	0	0	2	8,307,200
3080605022	Electric Oven	Buah	1	765,000	0	0	0	0	1	765,000
3080605023	Vacuum Drying Oven	Buah	1	206,250,000	2	263,500,000	0	0	3	469,750,000
3080605025	Evaporator	Buah	3	2,466,000	0	0	0	0	3	2,466,000
3080605031	Homogenizer (Alat Laboratorium Penunjang)	Buah	1	4,625,000	3	437,646,000	0	0	4	442,271,000
3080605033	Ultrasonic Cleaner (Alat Laboratorium Penunjang)	Buah	1	3,630,000	1	19,100,000	0	0	2	22,730,000
3080605036	Refrigerator/Freezer	Buah	10	102,920,500	10	842,933,126	0	0	20	945,853,626
3080605038	Perlitan Extraksi Sochlet	Buah	1	4,250,000	0	0	0	0	1	4,250,000
3080605039	Automatic Dispenser	Buah	2	12,842,000	0	0	0	0	2	12,842,000
3080605999	Alat Laboratorium Penunjang Lainnya	dummy	3	32,459,500	1	218,612,820	0	0	4	251,072,320
3080701003	Current Conductor Busbars	Buah	1	1,096,000	0	0	0	0	1	1,096,000
3080703999	Data Acquisition And Analyzing System Lainnya	dummy	53	1,093,207,500	0	0	0	0	53	1,093,207,500
3080704004	Water Supply And Drainage System	Buah	1	465,410,000	0	0	0	0	1	465,410,000
3080704006	Control Panel	Buah	45	100,030,000	0	0	0	0	45	100,030,000
3080705999	Overhead Cranes Lainnya	dummy	5	389,474,800	0	0	0	0	5	389,474,800
3080706999	Peralatan Umum Lainnya	dummy	2	104,829,000	0	0	0	0	2	104,829,000
3080707005	Circular Saw	Buah	1	16,225,000	0	0	0	0	1	16,225,000
3080707009	Spindle Shaper	Buah	1	28,166,000	0	0	0	0	1	28,166,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080708004	Melting Furnace	Buah	0	0	2	457,996,000	0	0	2	457,996,000
3080708006	Electronic Balancing Machine	Buah	5	33,000,000	0	0	0	0	5	33,000,000
3080709005	Column Drilling Machine	Buah	1	700,000	0	0	0	0	1	700,000
3080709007	Hacksawing Machine	Buah	1	16,500,000	0	0	0	0	1	16,500,000
3080709010	Sheet Metal Roller	Buah	6	6,177,600	0	0	0	0	6	6,177,600
3080709012	Turning Tool Grinding Machine	Buah	1	214,500,000	0	0	0	0	1	214,500,000
3080709018	MIC/MAG Welding Unit	Buah	6	11,552,200	0	0	0	0	6	11,552,200
3080710002	Precision Bench Drilling Machine	Buah	2	1,278,000	28	89,320,000	0	0	30	90,598,000
3080713003	Electrical Handdrilling Machine	Buah	2	354,000	0	0	0	0	2	354,000
3080714007	Wireless Data Tranmission System	Buah	3	11,125,000	0	0	0	0	3	11,125,000
3080714009	Interface	Buah	2	26,653,000	0	0	0	0	2	26,653,000
3080715005	Lighting Equipment	Buah	25	990,195,900	0	0	0	0	25	990,195,900
3080801004	Defibrillator And Pacer Analyzer / Tester	Buah	2	147,050,200	0	0	0	0	2	147,050,200
3080801007	Ultrasounograph Phantom	Buah	12	10,840,000	0	0	0	0	12	10,840,000
3080801011	Bio Pressure Meter	Buah	1	51,000,000	0	0	0	0	1	51,000,000
3080801012	Electrocardiograph Simulator	Buah	23	1,362,100,000	0	0	0	0	23	1,362,100,000
3080801013	Multi Parameter / Patient Simulator	Buah	1	1,090,870,000	0	0	0	0	1	1,090,870,000
3080801024	Parabolic Flow Adaptor	Buah	1	3,500,000	0	0	0	0	1	3,500,000
3080802001	Electroparameter Calibrator	Buah	2	618,000	0	0	0	0	2	618,000
3080802002	AC/DC Volt & Current Amplifier	Buah	22	1,637,334	0	0	0	0	22	1,637,334
3080802008	DC / AC Standard	Buah	4	403,000	0	0	0	0	4	403,000
3080802016	Digital & Analog Oscilloscope	Buah	6	46,209,000	0	0	0	0	6	46,209,000
3080802019	Digital Caliper	Buah	5	10,253,798	0	0	0	0	5	10,253,798
3080802020	Thermocouple Calibrator	Buah	2	14,381,604	0	0	0	0	2	14,381,604
3080802999	Alat Laboratorium Standard Dan Kalibrator Lainnya	dummy	1	11,000,000	0	0	0	0	1	11,000,000
3080803001	Lux Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	4	7,183,800	0	0	0	0	4	7,183,800
3080803002	Optical Power Meter	Buah	1	54,000,000	0	0	0	0	1	54,000,000
3080803003	Photo Meter	Buah	4	197,787,058	2	529,700,000	0	0	6	727,487,058
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	3	3,810,312	0	0	0	0	3	3,810,312
3080803005	Fuction / Frequency Generator	Buah	1	2,458,985	0	0	0	0	1	2,458,985
3080803006	Frequency Counter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	1	2,458,985	0	0	0	0	1	2,458,985
3080804001	Multi Meter / AVO Meter	Buah	0	0	30	30,870,000	0	0	30	30,870,000
3080804002	Ampere Meter / Clamp Meter	Buah	6	26,013,535	0	0	0	0	6	26,013,535
3080804003	Tacho Meter	Buah	2	29,098,500	0	0	0	0	2	29,098,500
3080804004	Phase Detector	Buah	2	6,716,000	0	0	0	0	2	6,716,000
3080804005	Earth / Ground Tester	Buah	6	31,801,800	0	0	0	0	6	31,801,800
3080804007	Cable Tester	Buah	1	725,000	0	0	0	0	1	725,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080804008	Insulation Tester (Alat Laboratorium Listrik Dan Mekanik)	Buah	1	1,431,000	0	0	0	0	1	1,431,000
3080804009	DC / AC Power Supply	Buah	2	1,015,000	0	0	0	0	2	1,015,000
3080804013	Pipe And Cable Locator	Buah	1	10,177,000	0	0	0	0	1	10,177,000
3080804015	Vibration Meter	Buah	4	32,731,675	0	0	0	0	4	32,731,675
3080804017	LCR Meter	Buah	4	4,342,000	0	0	0	0	4	4,342,000
3080805005	Thermometer Analog / Digital	Buah	20	4,200,000	0	0	0	0	20	4,200,000
3080805007	Water Bath (Alat Laboratorium Tekanan Dan Suhu)	Buah	10	100,809,160	0	0	0	0	10	100,809,160
3080805999	Alat Laboratorium Tekanan Dan Suhu Lainnya	dummy	7	58,084,850	0	0	0	0	7	58,084,850
3080806002	COD Meter	Buah	7	56,935,000	0	0	0	0	7	56,935,000
3080806010	Tang Ampere	Buah	3	3,881,500	0	0	0	0	3	3,881,500
3080806011	Thermohygraph	Buah	2	189,000	0	0	0	0	2	189,000
3080806016	Kontrol Elektronik	Buah	1	1,925,000	0	0	0	0	1	1,925,000
3080806017	Data Loger	Buah	1	9,240,000	0	0	0	0	1	9,240,000
3080806019	Digital Multimeter (Alat Lab. Standarisasi Kalibrasi & Instrumens	Buah	14	88,036,000	0	0	0	0	14	88,036,000
3080806025	Paralel Control Network	Buah	1	25,000,000	0	0	0	0	1	25,000,000
3080807022	Viscosity Meter	Buah	2	43,995,600	0	0	0	0	2	43,995,600
3080808002	Lux Metter	Buah	8	13,591,468	1	21,512,820	0	0	9	35,104,288
3080809010	Hygrometer Tester	Buah	3	2,550,000	0	0	0	0	3	2,550,000
3080810007	Power Sensor	Buah	2	4,448,600	0	0	0	0	2	4,448,600
3080810008	Vibration Testing Controller	Buah	2	40,497,600	0	0	0	0	2	40,497,600
3090105002	Mortir Sedang	Buah	2	710,000	0	0	0	0	2	710,000
3090201011	Target Drone (Simulasi Pesawat Sasaran Tembak Udara)	Buah	9	250,021,900	0	0	0	0	9	250,021,900
3090201045	Standart Binocular	Buah	1	4,450,000	0	0	0	0	1	4,450,000
3090201047	Concrete Cylinder Mold	Buah	50	27,500,000	0	0	0	0	50	27,500,000
3090201048	Concrete Cube Mold	Buah	70	45,100,000	0	0	0	0	70	45,100,000
3090201054	Water Testing Kit	Buah	2	5,275,000	0	0	0	0	2	5,275,000
3090201101	Interface Cable	Buah	6	63,036,600	0	0	0	0	6	63,036,600
3090201107	Tenda Pleton (Alat Keamanan)	unit	1	17,926,000	0	0	0	0	1	17,926,000
3090201999	Alat Keamanan Lainnya	dummy	2	212,400,000	0	0	0	0	2	212,400,000
3090202010	Pisau Belati	Buah	5	1,265,000	0	0	0	0	5	1,265,000
3090202017	Helmet	Buah	3	4,455,000	0	0	0	0	3	4,455,000
3090203009	Desktop X-Ray	Buah	3	29,882,721	0	0	0	0	3	29,882,721
3090204024	Detektor Gas Kimia	Buah	1	16,688,000	0	0	0	0	1	16,688,000
3090204036	Battery Dry Fit	Buah	6	18,070,800	0	0	0	0	6	18,070,800
3090204039	Tabung Acetillen	Buah	1	1,716,000	0	0	0	0	1	1,716,000
3090204061	Ultra Violet Viewing Box and Lampu Ultraviolet	Buah	12	32,501,000	0	0	0	0	12	32,501,000
3090204064	Alat Destilasi	Buah	2	9,000,000	0	0	0	0	2	9,000,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3090204065	Atomic Absortion Spectro Photometer	Buah	1	866,918,000	0	0	0	0	1	866,918,000
3090204073	Filter Funnel	Buah	5	23,590,000	0	0	0	0	5	23,590,000
3090204074	Gas Chormatography	Buah	1	602,000,000	0	0	0	0	1	602,000,000
3090204077	Infra Red Spectrometer	Buah	1	1,645,201	0	0	0	0	1	1,645,201
3090204081	Neraca Analitis	Buah	6	1,120,232,000	0	0	0	0	6	1,120,232,000
3090204088	UV-VIS Spestrohotometer	Buah	1	133,797,000	0	0	0	0	1	133,797,000
3090204089	Vacuum Filter Flask	Buah	1	345,000	0	0	0	0	1	345,000
3090204092	Portable Tubidimeter	Buah	1	9,100,000	0	0	0	0	1	9,100,000
3090301999	Laser Lainnya	dummy	1	4,404,730	0	0	0	0	1	4,404,730
3090402019	Tongkat Panjang	Buah	2	1,500,000	0	0	0	0	2	1,500,000
3090402022	Adaptor PA-FA	Buah	1	540,000	0	0	0	0	1	540,000
3090402031	Kamera Digital	Buah	79	1,523,936,150	1	12,400,000	0	0	80	1,536,336,150
3090403004	GPS	Buah	30	361,270,375	0	0	0	0	30	361,270,375
3090403042	ARMS Flip-Up Sight	Buah	1	33,642,000	0	0	0	0	1	33,642,000
3090403061	Remote Speaker Mikropone	Buah	6	59,235,000	0	0	0	0	6	59,235,000
3090403079	Omni Single Strand (Cooper) Duplex 20gauge Firing Wire	Buah	3	3,894,000	0	0	0	0	3	3,894,000
3090404004	Digital Camera	Buah	10	485,141,750	0	0	0	0	10	485,141,750
3090404005	Digital Voice Rec S-1330	Buah	1	2,279,700	0	0	0	0	1	2,279,700
3090404021	Watch Camera Transmitter	Buah	1	14,843,500	0	0	0	0	1	14,843,500
3090404026	Button Camera	Buah	2	4,521,000	0	0	0	0	2	4,521,000
3090404030	Cellphone Video Camera	Buah	1	3,190,000	0	0	0	0	1	3,190,000
3090404053	Camera 3D Laser Scanner INAFIS	unit	1	21,600,000	0	0	0	0	1	21,600,000
3090405012	Barcode Reader	unit	3	4,145,850	0	0	0	0	3	4,145,850
3090405015	IP Phone	unit	5	10,625,000	0	0	0	0	5	10,625,000
3090406008	Video Camera Surveillance	Buah	1	5,800,000	0	0	0	0	1	5,800,000
3090406022	12 Analyst Notebook	unit	1	16,576,000	0	0	0	0	1	16,576,000
3090407001	Bateray Handycam (Yang Bisa Diisi Ulang)	Buah	1	1,500,000	0	0	0	0	1	1,500,000
3090407005	Lemari Camera	Buah	1	13,635,600	0	0	0	0	1	13,635,600
3090407006	Payung Flash Lamp	Buah	9	128,178,800	0	0	0	0	9	128,178,800
3090407009	Bateray Pack Camera (Yang Bisa Diisi Ulang)	Buah	32	88,747,400	0	0	0	0	32	88,747,400
3090407016	Lemari Suhu	Buah	19	1,113,652,579	0	0	0	0	19	1,113,652,579
3090407022	Layar Proyektor	Buah	47	116,884,825	0	0	0	0	47	116,884,825
3090407030	Tripot Background	Buah	1	6,239,200	0	0	0	0	1	6,239,200
3090407035	Finger Print Camera	Buah	1	7,980,000	0	0	0	0	1	7,980,000
3090409010	Universal Testing	Buah	1	113,000,000	0	0	0	0	1	113,000,000
3090409032	Melting Point Apparatus	Buah	1	29,000,000	0	0	0	0	1	29,000,000
3090409039	Laminar Air Low	Buah	1	20,486,000	0	0	0	0	1	20,486,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3090409049	PH Meter Digital Portable	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3090409055	Light Meter	Buah	6	16,450,800	0	0	0	0	6	16,450,800
3090409056	Dissolved Oxygen Meter Portable	Buah	2	12,540,000	0	0	0	0	2	12,540,000
3090409066	Digital Hygrometer/Thermometer	Buah	2	3,300,000	0	0	0	0	2	3,300,000
3090409094	High Speed Centrifuge	Buah	2	183,190,000	0	0	0	0	2	183,190,000
3090409098	Stavol	Buah	15	12,177,000	0	0	0	0	15	12,177,000
3090409108	Mistral 6000 Refrigerated Centrifuge	Buah	1	192,500,000	0	0	0	0	1	192,500,000
3090409112	Autoclave, Omega Sterilising System	Buah	3	131,250,000	0	0	0	0	3	131,250,000
3090409119	Ultrasonic Bath	Buah	1	8,030,000	0	0	0	0	1	8,030,000
3090409126	Chest Freezer	Buah	1	2,562,500	0	0	0	0	1	2,562,500
3090409128	Colour Film Processing Mini Lab	Buah	1	4,200,000	0	0	0	0	1	4,200,000
3090409135	Set of Studio Lights	Buah	20	573,628,000	0	0	0	0	20	573,628,000
3090409160	Micro Centrifuge	Buah	2	100,347,300	0	0	0	0	2	100,347,300
3090409165	Portable Combo Media Player	Buah	1	4,290,000	0	0	0	0	1	4,290,000
3090409175	Microskop (Instrumen Analisis Laboratorium Forensik)	Buah	9	311,935,000	0	0	0	0	9	311,935,000
3090409177	Peralatan Deteksi Kimia, Biologi, Radioaktif dan Nuklir (KBRN)	set	2	1,663,160,000	0	0	0	0	2	1,663,160,000
3090409181	Spectrum Analyzer	unit	0	0	1	68,000,000	0	0	1	68,000,000
3100101001	Mainframe (Komputer Jaringan)	Buah	2	43,566,500	0	0	0	0	2	43,566,500
3100101002	Mini Komputer	Buah	22	147,463,869	0	0	0	0	22	147,463,869
3100101003	Local Area Network (LAN)	Buah	32	84,613,250	0	0	0	0	32	84,613,250
3100101004	Internet	Buah	1	16,652,000	0	0	0	0	1	16,652,000
3100101007	PC Workstation	Buah	147	1,903,682,950	0	0	0	0	147	1,903,682,950
3100101999	Komputer Jaringan Lainnya	Buah	1	24,199,000	0	0	0	0	1	24,199,000
3100102001	P.C Unit	Buah	6,101	50,697,884,857	169	2,895,961,892	15	224,250,000	6,255	53,369,596,749
3100102002	Lap Top	Buah	650	9,838,023,201	56	1,173,409,286	7	158,281,898	699	10,853,150,589
3100102003	Note Book	Buah	697	9,464,106,710	5	69,764,000	0	0	702	9,533,870,710
3100102007	Net Book	Buah	3	15,300,000	0	0	0	0	3	15,300,000
3100102009	Tablet PC	Buah	21	208,710,900	17	189,955,550	0	0	38	398,666,450
3100102999	Personal Komputer Lainnya	dummy	133	784,218,500	0	0	0	0	133	784,218,500
3100199999	Komputer Unit Lainnya	dummy	16	269,057,330	0	0	0	0	16	269,057,330
3100201004	Storage Modul Disk (Peralatan Mainframe)	Buah	2	857,750,000	0	0	0	0	2	857,750,000
3100201006	CPU (Peralatan Mainframe)	Buah	72	117,884,595	0	0	0	0	72	117,884,595
3100201009	Serial Printer	Buah	3	4,859,500	0	0	0	0	3	4,859,500
3100201011	Plotter (Peralatan Mainframe)	Buah	2	92,137,685	0	0	0	0	2	92,137,685
3100201012	Hard Disk	Buah	112	284,583,337	3	4,299,650	0	0	115	288,882,987
3100201013	Keyboard (Peralatan Mainframe)	Buah	2	37,035,900	0	0	0	0	2	37,035,900
3100201015	Data Patch Panel	Buah	11	15,730,000	0	0	0	0	11	15,730,000

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1	2	3	4	5	6	7	8	9	10	11
3100201999	Peralatan Mainframe Lainnya	dummy	3	1,907,000	0	0	0	0	3	1,907,000
3100202003	Floppy Disk Unit (Peralatan Mini Komputer)	Buah	1	300,000	0	0	0	0	1	300,000
3100202004	Storage Modul Disk (Peralatan Mini Komputer)	Buah	2	40,480,000	0	0	0	0	2	40,480,000
3100202006	CPU (Peralatan Mini Komputer)	Buah	29	377,495,767	0	0	0	0	29	377,495,767
3100202009	Plotter (Peralatan Mini Komputer)	Buah	1	45,900,000	0	0	0	0	1	45,900,000
3100202010	Scanner (Peralatan Mini Komputer)	Buah	34	102,176,436	0	0	0	0	34	102,176,436
3100202012	Viewer (Peralatan Mini Komputer)	Buah	42	712,942,625	0	0	0	0	42	712,942,625
3100202014	Keyboard (Peralatan Mini Komputer)	Buah	8	381,000	0	0	0	0	8	381,000
3100202015	Auto Switch/Data Switch	Buah	12	24,770,000	0	0	0	0	12	24,770,000
3100202017	Speaker Komputer	Buah	42	110,624,500	13	13,000,000	0	0	55	123,624,500
3100202999	Peralatan Mini Komputer Lainnya	dummy	19	20,709,745	0	0	0	0	19	20,709,745
3100203001	CPU (Peralatan Personal Komputer)	Buah	306	1,487,441,018	24	180,000,000	0	0	330	1,667,441,018
3100203002	Monitor	Buah	370	797,848,813	11	35,750,000	0	0	381	833,598,813
3100203003	Printer (Peralatan Personal Komputer)	Buah	2,606	6,845,765,583	147	582,311,363	4	17,580,000	2,749	7,410,496,946
3100203004	Scanner (Peralatan Personal Komputer)	Buah	219	8,765,987,777	22	184,712,000	0	0	241	8,950,699,777
3100203005	Plotter (Peralatan Personal Komputer)	Buah	0	0	1	21,000,000	0	0	1	21,000,000
3100203006	Viewer (Peralatan Personal Komputer)	Buah	229	2,153,997,825	0	0	0	0	229	2,153,997,825
3100203007	External	Buah	4	3,525,000	0	0	0	0	4	3,525,000
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	52	45,596,166	0	0	0	0	52	45,596,166
3100203013	Capture Card	Buah	1	2,090,000	0	0	0	0	1	2,090,000
3100203014	LAN Card	Buah	1	8,370,000	0	0	0	0	1	8,370,000
3100203015	External CD/ DVD Drive (ROM)	Buah	7	2,656,780	0	0	0	0	7	2,656,780
3100203017	External/ Portable Hardisk	Buah	216	609,412,085	3	5,800,000	0	0	219	615,212,085
3100203999	Peralatan Personal Komputer Lainnya	dummy	66	236,013,000	2	3,483,990	1	2,233,990	67	237,263,000
3100204001	Server	Buah	113	26,933,546,550	1	165,000,000	0	0	114	27,098,546,550
3100204002	Router	Buah	95	1,891,134,654	22	231,502,033	0	0	117	2,122,636,687
3100204003	Hub	Buah	200	298,128,936	0	0	0	0	200	298,128,936
3100204004	Modem	Buah	17	18,599,498	2	3,000,000	0	0	19	21,599,498
3100204006	Repeater and Transciever	Buah	2	32,250,000	0	0	0	0	2	32,250,000
3100204008	rack Modem	Buah	2	9,325,555	0	0	0	0	2	9,325,555
3100204014	Rak Server	Buah	16	719,051,700	7	20,396,580	0	0	23	739,448,280
3100204015	Firewall	Buah	0	0	1	1,250,000,000	0	0	1	1,250,000,000
3100204016	Switch Rak	Buah	3	9,120,000	1	2,350,000	0	0	4	11,470,000
3100204021	Kabel UTP	Buah	37	66,492,600	0	0	0	0	37	66,492,600
3100204023	Wireless Access Point	Buah	159	565,841,101	4	11,800,000	0	0	163	577,641,101
3100204024	Switch	Buah	508	4,578,005,643	92	759,103,050	1	4,444,000	599	5,332,664,693
3100204025	Hubbel UTP	Buah	3	5,569,500	0	0	0	0	3	5,569,500

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3100204026	Acces Point	Buah	947	4,065,005,876	72	255,136,320	0	0	1,019	4,320,142,196
3100204027	Rackmount	Buah	14	32,256,400	1	2,350,000	0	0	15	34,606,400
3100204029	Mobile Modem GSM/ CDMA	Buah	22	20,747,500	0	0	0	0	22	20,747,500
3100204030	Network Cable Tester	Buah	6	11,100,000	0	0	0	0	6	11,100,000
3100204033	Ethernet Converter	unit	6	8,269,000	70	84,500,000	0	0	76	92,769,000
3100204038	Wireless IP Camera	unit	12	120,612,000	24	96,720,000	0	0	36	217,332,000
3100204039	CCTV Camera, 12v	unit	20	39,475,000	0	0	0	0	20	39,475,000
3100204040	Spliter HDMI	unit	3	9,360,795	0	0	0	0	3	9,360,795
3100204999	Peralatan Jaringan Lainnya	dummy	24	59,410,000	0	0	0	0	24	59,410,000
3100299001	Laptop Case	dummy	3	6,198,500	0	0	0	0	3	6,198,500
3100299999	Peralatan Komputer Lainnya	dummy	98	1,532,065,400	8	15,744,000	0	0	106	1,547,809,400
3110101001	Teropong (Optik)	Buah	2	7,700,000	0	0	0	0	2	7,700,000
3110102013	Combination Parameter	Buah	4	15,374,000	0	0	0	0	4	15,374,000
3110102016	Distance Meter Electronic	Buah	1	1,395,075	0	0	0	0	1	1,395,075
3110102017	Penetrometer (Ukur/instrument)	Buah	7	70,840,000	0	0	0	0	7	70,840,000
3110201005	Converter	Buah	142	658,348,900	1	3,200,000	0	0	143	661,548,900
3110201010	EFC Graphic Recorder	Buah	1	320,000	0	0	0	0	1	320,000
3110202018	Transducer	Buah	1	31,900,000	0	0	0	0	1	31,900,000
3110202040	Electronic/Electric	Buah	3	53,000,000	0	0	0	0	3	53,000,000
3110202999	Elektronik/Electric Lainnya	dummy	19	2,075,632,000	0	0	0	0	19	2,075,632,000
3110203004	Grab Sampler	Buah	1	17,300,000	0	0	0	0	1	17,300,000
3110203005	Box Corer	Buah	14	56,014,200	0	0	0	0	14	56,014,200
3120202002	Sondir	Buah	1	20,000,000	0	0	0	0	1	20,000,000
3120203002	Band Hidrolik	Buah	1	34,574,000	0	0	0	0	1	34,574,000
3130102003	Sumur Pemboran Air	Buah	2	67,150,000	0	0	0	0	2	67,150,000
3130199999	Sumur Lainnya	dummy	2	111,080,000	0	0	0	0	2	111,080,000
3130201001	Stang Bor	Buah	14	43,100,000	0	0	0	0	14	43,100,000
3130301001	Kapasitas Kecil (Alat Pengolahan Minyak)	Buah	1	7,755,000	0	0	0	0	1	7,755,000
3130301006	Cooler (Alat Pengolahan Minyak)	Buah	2	2,633,500	0	0	0	0	2	2,633,500
3130301008	Turbine	Buah	50	124,253,654	0	0	0	0	50	124,253,654
3130301999	Alat Pengolahan Minyak Lainnya	dummy	1	2,730,000	0	0	0	0	1	2,730,000
3130399999	Pengolahan Dan Pemurnian Lainnya	dummy	14	40,881,928	0	0	0	0	14	40,881,928
3150199999	Alat Deteksi Lainnya	dummy	1	700,000	0	0	0	0	1	700,000
3150301020	Back Pack/Ransel	Buah	1	6,700,000	0	0	0	0	1	6,700,000
3150301021	Tandu	Buah	18	39,800,000	0	0	0	0	18	39,800,000
3150302005	Tenda	Buah	19	103,507,500	0	0	0	0	19	103,507,500
3150302006	Fire Starter	Buah	1	8,000,000	0	0	0	0	1	8,000,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3150302014	Tenda Pelampang	Buah	5	19,000,000	0	0	0	0	5	19,000,000
3150302017	Thermal Imaging Camera	Buah	0	0	1	18,790,000	0	0	1	18,790,000
3150303006	Regulator	Buah	1	563,500	0	0	0	0	1	563,500
3150303029	Fingerprint Kits	Buah	3	9,285,000	0	0	0	0	3	9,285,000
3150401008	Integrated Remote Control and Monitoring System (IRCMS)	Buah	1	8,509,684	0	0	0	0	1	8,509,684
3150401012	Voice Recorder	Buah	4	5,985,000	0	0	0	0	4	5,985,000
3150404003	Public Address Branch Exchange (PABX)	Buah	3	121,822,500	0	0	0	0	3	121,822,500
3150404004	Closed Circuit Television (CCTV)	Buah	17	91,473,598	0	0	0	0	17	91,473,598
3150405001	Genset	Buah	5	90,852,000	0	0	0	0	5	90,852,000
3150405002	Automatic Transfer Switch (ATS) dan Automatic Change Oer Swi	Buah	3	111,834,000	0	0	0	0	3	111,834,000
3150405006	Air Conditioning (AC)	Buah	278	2,220,755,147	0	0	0	0	278	2,220,755,147
3150406005	Oscilloscope 400 Mhz	Buah	2	14,000,000	0	0	0	0	2	14,000,000
3150406020	GPS Mapper Counter	Buah	4	171,570,000	0	0	0	0	4	171,570,000
3160101003	Alat Simulator Pendidikan	Buah	15	1,238,000,000	0	0	0	0	15	1,238,000,000
3160101999	Alat Peraga Pelatihan Lainnya	dummy	6	52,960,000	1	4,760,000	0	0	7	57,720,000
3160102001	Miniatur	Buah	1	12,000,000	0	0	0	0	1	12,000,000
3160102999	Alat Peraga Percontohan Lainnya	dummy	29	21,828,000	0	0	0	0	29	21,828,000
3160199999	Alat Peraga Pelatihan Dan Percontohan Lainnya	dummy	91	379,655,000	0	0	0	0	91	379,655,000
3170101007	Centrifuge Extractor	Buah	2	18,601,000	0	0	0	0	2	18,601,000
3170101999	Liquid-Liquid Contactor Equipment Lainnya	dummy	1	45,650,000	0	0	0	0	1	45,650,000
3170103003	Mecanical Shaking Screen	Buah	1	379,000	0	0	0	0	1	379,000
3170105006	Continuous Single Screw Extruder	Buah	1	135,000	0	0	0	0	1	135,000
3170107004	Demineratized Cooling WS	Buah	1	36,000	0	0	0	0	1	36,000
3170108009	Ultrasonic Cleaning	Buah	1	35,000,000	0	0	0	0	1	35,000,000
3170109999	Gravity Sedimentation Equipment Lainnya	dummy	1	900,000	0	0	0	0	1	900,000
3170113002	Batch Tray Compartment Dryer	Buah	1	39,050,000	0	0	0	0	1	39,050,000
3170113017	Drum Dryer Continuous	Buah	1	70,400,000	0	0	0	0	1	70,400,000
3170113023	Heat Gun Dryer (Hair Dryer)	Buah	2	194,000	0	0	0	0	2	194,000
3170114999	Gas - Solid Fluidised Bed Equipment Lainnya	dummy	1	54,450,000	0	0	0	0	1	54,450,000
3170116001	Plate Distillation Column	Buah	1	222,750,000	0	0	0	0	1	222,750,000
3170116002	Packed Distillation Columnn	Buah	2	595,500	0	0	0	0	2	595,500
3170118007	Xe Lushing Manifold	Buah	1	104,000	0	0	0	0	1	104,000
3170119004	Jet Pump	Buah	51	134,738,370	0	0	0	0	51	134,738,370
3170119007	Rotary Vacuum Pump	Buah	1	6,575,800	0	0	0	0	1	6,575,800
3170119012	Diaphragm Air Pump	Buah	2	142,000	0	0	0	0	2	142,000
3170119015	Fan	Buah	3	1,010,000	0	0	0	0	3	1,010,000
3170119019	Blower	Buah	24	74,537,450	0	0	0	0	24	74,537,450

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3170119024	Cage Washer	Buah	1	35,850,000	0	0	0	0	1	35,850,000
3170119025	Dish Washer	Buah	1	343,190,000	0	0	0	0	1	343,190,000
3170119026	Stirer	Buah	3	48,680,000	0	0	0	0	3	48,680,000
3170119028	Pompa Sand Piper (Transport And Storage Equipment For Liquid)	Buah	1	22,550,000	0	0	0	0	1	22,550,000
3170119038	Drum	Buah	2	15,505,000	0	0	0	0	2	15,505,000
3170120001	Screw Conveyor (Solid Material Handling Equipment)	Buah	1	187,500,000	0	0	0	0	1	187,500,000
3170120007	Storage Pile	Buah	6	687,280,000	0	0	0	0	6	687,280,000
3170120011	Screw Feeder	Buah	1	9,560,000	0	0	0	0	1	9,560,000
3170120012	Belt/Apron Feeder	Buah	1	2,883,000	0	0	0	0	1	2,883,000
3170120018	Bulk Container	Buah	2	25,002,000	0	0	0	0	2	25,002,000
3170120022	Alat Pemotong Stringe (Solid Material Handling Equipment)	Buah	1	28,490,000	0	0	0	0	1	28,490,000
3170121001	Jaw Crusher	Buah	1	31,900,000	0	0	0	0	1	31,900,000
3170121006	Shredder	Buah	4	37,842,000	0	0	0	0	4	37,842,000
3170121007	Rotary Cutter And Dicer	Buah	2	11,440,000	0	0	0	0	2	11,440,000
3170121012	Staple Gun (Size Reduction Size Balargement Equipment)	Buah	2	1,314,000	0	0	0	0	2	1,314,000
3170121019	Mortar Chrusher Grinder	Buah	1	23,924,000	0	0	0	0	1	23,924,000
3170122005	Heat Seater	Buah	1	20,377,000	0	0	0	0	1	20,377,000
3170122030	Auto Clave Unit	Buah	3	56,625,000	0	0	0	0	3	56,625,000
3170122031	Welding Machine	Buah	1	2,645,000	0	0	0	0	1	2,645,000
3170124004	Polishing Machine/Mesin Poles	Buah	11	115,715,840	1	2,331,500	0	0	12	118,047,340
3170124005	Milling Machine (Mechanical Proses)	Buah	1	140,145,500	0	0	0	0	1	140,145,500
3170124011	Drilling Machine	Buah	3	165,599,400	0	0	0	0	3	165,599,400
3170124021	Shearing Machine	Buah	2	3,960,000	0	0	0	0	2	3,960,000
3180101001	Traffic Light	Unit	2	45,761,900	0	0	0	0	2	45,761,900
3180102002	Rambu Papan Tambahan	Unit	3	2,800,000	0	0	0	0	3	2,800,000
3180102009	Rambu-rambu Petunjuk/Penuntun	Unit	4	16,740,000	0	0	0	0	4	16,740,000
3180199999	Rambu-Rambu Lalu Lintas Darat Lainnya	dummy	0	0	33	33,250,000	0	0	33	33,250,000
3180206002	Sodium High Pressure Flood Light	Unit	1	1,000,000	0	0	0	0	1	1,000,000
3180206003	Mercury Flood Light	Unit	3	3,000,000	0	0	0	0	3	3,000,000
3190102001	Alat Tennis Meja	Buah	36	81,425,897	0	0	0	0	36	81,425,897
3190102999	Peralatan Permainan Lainnya	dummy	3	18,026,000	0	0	0	0	3	18,026,000
3190103003	Matras	Buah	287	243,950,000	0	0	0	0	287	243,950,000
3190103010	Treadmill	Buah	1	65,100,000	0	0	0	0	1	65,100,000
3190104999	Paralatan Olah Raga Air Lainnya	dummy	1	4,030,000	0	0	0	0	1	4,030,000
3190105003	Payung Udara (Parasut)	Buah	8	140,000	0	0	0	0	8	140,000
3190106003	Sepeda Olah Raga	Buah	20	47,300,000	0	0	0	0	20	47,300,000
3190106999	Peralatan Olah Raga Lainnya	dummy	50	326,052,400	0	0	0	0	50	326,052,400

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
133111	Gedung dan Bangunan		578	1,007,572,145,125	413	561,141,691,416	397	495,746,558,012	594	1,072,967,278,529
4010101001	Bangunan Gedung Kantor Permanen	Unit	16	81,756,313,312	12	28,720,638,687	13	35,691,027,887	15	74,785,924,112
4010101999	Bangunan Gedung Kantor Lainnya	dummy	1	7,460,225,571	0	0	0	0	1	7,460,225,571
4010102001	Bangunan Gudang Tertutup Permanen	Unit	12	7,391,606,614	11	1,798,832,705	6	1,180,995,920	17	8,009,443,399
4010102999	Bangunan Gudang Lainnya	dummy	1	61,115,000	1	61,115,000	1	61,115,000	1	61,115,000
4010103001	Bangunan Bengkel/Hanggar Permanen	Unit	1	205,561,000	0	0	0	0	1	205,561,000
4010104999	Bangunan Gedung Instalasi Lainnya	dummy	6	1,770,628,000	5	1,169,018,000	5	1,169,018,000	6	1,770,628,000
4010105001	Bangunan Gedung Laboratorium Permanen	Unit	23	303,932,328,428	16	115,175,131,819	15	108,227,437,361	24	310,880,022,886
4010105999	Bangunan Gedung Laboratorium Lainnya	dummy	1	191,500,000	1	191,500,000	1	191,500,000	1	191,500,000
4010106006	Bangunan Rumah Sakit Gigi	Unit	2	18,823,131,000	2	18,823,131,000	2	18,823,131,000	2	18,823,131,000
4010107001	Bangunan Oceanarium/Observatorium Permanen	Unit	6	732,283,000	6	732,283,000	6	732,283,000	6	732,283,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	13	29,005,262,605	11	1,832,076,500	11	1,832,076,500	13	29,005,262,605
4010108002	Bangunan Gedung Tempat Ibadah Semi Permanen	Unit	1	31,037,400	0	0	0	0	1	31,037,400
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	9	99,317,827,973	4	7,998,543,493	5	7,959,150,000	8	99,357,221,466
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	166	251,414,276,113	152	245,355,326,315	150	234,775,217,024	168	261,994,385,404
4010110004	Bangunan Gedung Pendidikan dan Latihan	Unit	21	76,775,467,053	26	56,878,960,087	24	36,732,309,106	23	96,922,118,034
4010110999	Bangunan Gedung Tempat Pendidikan Lainnya	dummy	4	7,949,917,489	4	7,949,917,489	4	7,949,917,489	4	7,949,917,489
4010111001	Gedung Olah Raga Tetutup Permanen	Unit	1	186,873,000	0	0	0	0	1	186,873,000
4010111004	Bangunan Olah Raga Terbuka Permanen	Unit	19	14,167,704,553	12	1,165,503,305	11	969,535,005	20	14,363,672,853
4010112001	Gedung Pertokoan/Koperasi/Pasar Permanen	Unit	3	999,782,150	0	0	0	0	3	999,782,150
4010112999	Bangunan Gedung Pertokoan/Koperasi/Pasar Lainnya	dummy	1	190,000,000	0	0	0	0	1	190,000,000
4010113001	Gedung Pos Jaga Permanen	Unit	24	5,536,161,689	21	559,201,840	20	5,404,032,100	25	691,331,429
4010113999	Bangunan Gedung Untuk Pos Jaga Lainnya	dummy	6	408,332,075	4	248,638,000	3	215,504,000	7	441,466,075
4010114001	Gedung Garasi/Pool Permanen	Unit	10	2,004,241,000	6	792,971,000	6	792,971,000	10	2,004,241,000
4010114002	Gedung Garasi/Pool Semi Permanen	Unit	8	412,654,497	8	412,654,497	8	412,654,497	8	412,654,497
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	3	22,917,055,153	2	10,176,056,153	2	10,176,056,153	3	22,917,055,153
4010125005	Kanopi	unit	1	49,250,389	1	49,250,389	1	49,250,389	1	49,250,389
4010125999	Bangunan Terbuka Lainnya	dummy	25	5,940,988,490	23	4,919,459,097	22	4,547,242,489	26	6,313,205,098
4010128009	Bangunan Industri Kimia Dan Pupuk	Unit	1	163,184,000	1	163,184,000	1	163,184,000	1	163,184,000
4010129001	Bangunan Untuk Kandang	Unit	5	489,330,000	5	338,021,000	5	338,021,000	5	489,330,000
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	12	10,581,758,346	7	8,001,624,954	6	7,922,423,346	13	10,660,959,954
4010130999	Bangunan Lainnya	dummy	38	7,933,001,749	32	6,606,263,764	29	5,909,010,106	41	8,630,255,407
4010132001	Bangunan Tempat Parkir	Unit	4	276,834,250	4	276,834,250	4	276,834,250	4	276,834,250
4010132999	Bangunan Fasilitas Umum Lainnya	dummy	1	60,066,000	1	60,066,000	1	60,066,000	1	60,066,000
4010133001	Bangunan Parkir Terbuka Permanen	Unit	10	1,098,053,000	9	951,712,500	8	901,902,000	11	1,147,863,500
4010133002	Bangunan Parkir Terbuka Semi Permanen	Unit	1	47,401,810	0	0	0	0	1	47,401,810
4010134001	Taman Permanen	Unit	18	1,552,613,500	15	1,136,207,274	15	1,146,864,000	18	1,541,956,774

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
4010199999	Bangunan Gedung Tempat Kerja Lainnya	dummy	1	22,400,000	1	22,400,000	1	22,400,000	1	22,400,000
4010201001	Rumah Negara Golongan I Tipe A Permanen	Unit	1	314,051,000	0	0	0	0	1	314,051,000
4010202001	Rumah Negara Golongan II Tipe A Permanen	Unit	25	8,869,667,000	0	0	0	0	25	8,869,667,000
4010203001	Rumah Negara Golongan III Tipe A Permanen	Unit	3	304,974,000	0	0	3	304,974,000	0	0
4010204001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	Unit	4	15,526,242,162	0	0	0	0	4	15,526,242,162
4010205001	Asrama Permanen	Unit	4	6,528,611,000	0	0	0	0	4	6,528,611,000
4010208001	Flat/Rumah Susun Permanen	Unit	0	0	2	37,441,378,000	0	0	2	37,441,378,000
4020102002	Tugu Pembangunan	Unit	1	163,844,000	0	0	0	0	1	163,844,000
4030103001	Bangunan Menara Telpon	Unit	1	31,159,000	0	0	0	0	1	31,159,000
4030103999	Bangunan Menara Telekomunikasi Lainnya	dummy	1	5,909,912	0	0	0	0	1	5,909,912
4040104001	Pagar Permanen	Unit	52	13,524,738,842	6	940,950,298	6	615,614,390	52	13,850,074,750
4040104002	Pagar Semi Permanen	Unit	2	131,941,000	0	0	0	0	2	131,941,000
4040104999	Pagar Lainnya	dummy	7	122,000,000	0	0	0	0	7	122,000,000
4040199999	Tugu/Tanda Batas Lainnya	dummy	2	192,841,000	2	192,841,000	2	192,841,000	2	192,841,000
134111	Jalan dan Jembatan		42,704	30,100,938,979	0	591,151,200	0	122,942,000	42,704	30,569,148,179
5010109002	Jalan Khusus Kompleks	M2	40,844	26,972,802,979	0	394,822,800	0	122,942,000	40,844	27,244,683,779
5010109009	Jalan Khusus Pejalan Kaki (Trottoar)	M2	946	2,061,926,000	0	196,328,400	0	0	946	2,258,254,400
5010199999	Jalan Lainnya	M2	144	348,593,000	0	0	0	0	144	348,593,000
5010209002	Jembatan Pada Jalan Khusus Kompleks	M2	769	523,521,000	0	0	0	0	769	523,521,000
5010209999	Jembatan Pada Jalan Khusus Lainnya	M2	1	194,096,000	0	0	0	0	1	194,096,000
134112	Irigasi		41	5,393,199,000	0	0	0	0	41	5,393,199,000
5020106004	Bangunan Got Miring	Unit	1	104,500,000	0	0	0	0	1	104,500,000
5020404002	Saluran Drainage	Unit	13	3,457,514,000	0	0	0	0	13	3,457,514,000
5020502001	Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber	Unit	2	74,722,000	0	0	0	0	2	74,722,000
5020502002	Sumur Artetis	Unit	5	331,079,000	0	0	0	0	5	331,079,000
5020504001	Saluran Pembuang	Unit	2	276,323,000	0	0	0	0	2	276,323,000
5020505001	Bak Penampung/Kolam/ Menara Penampungan	Unit	1	39,884,000	0	0	0	0	1	39,884,000
5020506002	Bangunan Talang (Bangunan Pelengkap Pengembangan Sumber Air)	Unit	1	9,000,000	0	0	0	0	1	9,000,000
5020601003	Bak Penyimpanan/Tower Air Baku	Unit	2	19,360,000	0	0	0	0	2	19,360,000
5020605007	Bangunan Mandi Cuci Kakus (MCK)	Unit	2	58,549,000	0	0	0	0	2	58,549,000
5020605008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	Unit	4	32,268,000	0	0	0	0	4	32,268,000
5020699999	Bangunan Air Bersih/air Baku Lainnya	dummy	1	111,500,000	0	0	0	0	1	111,500,000
5020703002	Saluran Pembuang Air Buangan Domestik	Unit	4	339,327,000	0	0	0	0	4	339,327,000
5020703999	Bangunan Pembuang Air Kotor Lainnya	dummy	1	16,390,000	0	0	0	0	1	16,390,000
5020705003	Bangunan Gorong-Gorong (Bangunan Pelengkap Air Kotor)	Unit	2	522,783,000	0	0	0	0	2	522,783,000
134113	Jaringan		3,571	87,163,965,088	1	171,961,000	0	0	3,572	87,335,926,088
5030105004	Sumur Gali (SGL)	Unit	1	18,690,000	0	0	0	0	1	18,690,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
5030105005	Sumur Resapan	Unit	1	32,446,000	0	0	0	0	1	32,446,000
5030303999	Bangunan Penampung Sampah Lainnya	dummy	1	6,931,000	0	0	0	0	1	6,931,000
5030499999	Instalasi Pengolahan Bahan Bangunan Lainnya	dummy	2,065	5,200,000	0	0	0	0	2,065	5,200,000
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	Unit	1	107,054,500	0	0	0	0	1	107,054,500
5030602003	Instalasi Gardu Listrik Distribusi Kapasitas Besar	Unit	2	466,079,000	0	0	0	0	2	466,079,000
5030802999	Instalasi Jaringan Pipa Gas Lainnya	dummy	12	480,000	0	0	0	0	12	480,000
5030902001	Instalasi Elemen Bahan	Unit	7	417,882,300	0	0	0	0	7	417,882,300
5031001002	Instalasi AC	Unit	2	8,840,000	0	0	0	0	2	8,840,000
5031001999	Instalasi Lain-lain	dummy	1	44,000,000	0	0	0	0	1	44,000,000
5040199999	Jaringan Air Minum Lainnya	dummy	1	107,920,000	0	0	0	0	1	107,920,000
5040201001	Jaringan Transmisi Tegangan Diatas 300 KVA	Unit	2	965,308,300	0	0	0	0	2	965,308,300
5040201999	Jaringan Transmisi Lainnya	dummy	16	1,354,239,757	0	0	0	0	16	1,354,239,757
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	7	1,354,980,000	0	0	0	0	7	1,354,980,000
5040202003	Jaringan Distribusi Tegangan Dibawah 1 KVA	Unit	1	4,000,000	0	0	0	0	1	4,000,000
5040202999	Jaringan Distribusi Lainnya	dummy	2	289,052,000	0	0	0	0	2	289,052,000
5040299999	Jaringan Listrik Lainnya	dummy	60	80,937,726,056	1	171,961,000	0	0	61	81,109,687,056
5040304999	Jaringan Dengan Media Udara Lainnya	dummy	1	193,226,275	0	0	0	0	1	193,226,275
5040399999	Jaringan Telepon Lainnya	dummy	3	721,484,900	0	0	0	0	3	721,484,900
5040402002	Jaringan Pipa Distribusi Tekanan Menengah Pipa Baja	Unit	74	9,780,000	0	0	0	0	74	9,780,000
5040402005	Jaringan Pipa Distribusi Tekanan Rendah Pipa PC	Unit	10	140,000	0	0	0	0	10	140,000
5040402999	Jaringan Pipa Distribusi Lainnya	dummy	1,301	118,505,000	0	0	0	0	1,301	118,505,000
135121	Aset Tetap Lainnya		187,715	22,762,426,774	1,477	292,233,201	0	0	189,192	23,054,659,975
6010101001	Monografi	Buah	97,993	11,096,430,080	1,465	207,643,826	0	0	99,458	11,304,073,906
6010101002	Referensi	Buah	52,702	7,605,873,096	0	0	0	0	52,702	7,605,873,096
6010101999	Buku Lainnya	dummy	8,700	1,290,593,360	0	0	0	0	8,700	1,290,593,360
6010102001	Surat Kabar	Buah	14	446,800	0	0	0	0	14	446,800
6010102002	Majalah	Buah	20,836	658,663,531	0	0	0	0	20,836	658,663,531
6010102004	Laporan	Buah	260	8,929,575	0	0	0	0	260	8,929,575
6010102999	Serial Lainnya	dummy	6,634	48,385,381	0	0	0	0	6,634	48,385,381
6010201001	Kaset	Buah	4	1,984,000	0	0	0	0	4	1,984,000
6010201002	Video	Buah	27	9,319,700	0	0	0	0	27	9,319,700
6010201003	CD/VCD/DVD/LD	Buah	187	203,503,746	0	0	0	0	187	203,503,746
6010202003	Slide	Buah	9	5,350,000	0	0	0	0	9	5,350,000
6010301001	Peta (Map)	Buah	21	400,000	0	0	0	0	21	400,000
6010301002	Atlas	Buah	1	300,000	0	0	0	0	1	300,000
6010301004	Bola Dunia (Globe)	Buah	6	2,034,000	0	0	0	0	6	2,034,000
6010301999	Bahan Kartografi Lainnya	dummy	83	18,450,480	0	0	0	0	83	18,450,480

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UAKPB : 677562 UNIVERSITAS JEMBER

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
6010303001	Lukisan Kanvas	Buah	10	17,875,000	0	0	0	0	10	17,875,000
6010303003	Ukiran Kayu dan sejenisnya	Buah	1	24,000,000	0	0	0	0	1	24,000,000
6020101001	Alat Musik Tradisional/Daerah	Buah	41	177,680,500	0	0	0	0	41	177,680,500
6020101002	Alat Musik Modern/Band	Buah	141	620,849,025	12	84,589,375	0	0	153	705,438,400
6020101999	Alat Musik Lainnya	dummy	7	49,191,500	0	0	0	0	7	49,191,500
6020102999	Lukisan Lainnya	dummy	8	2,250,000	0	0	0	0	8	2,250,000
6020103999	Alat Peraga Kesenian Lainnya	dummy	16	113,000,000	0	0	0	0	16	113,000,000
6020202001	Maket/Miniatur/Replika	Buah	7	606,600,000	0	0	0	0	7	606,600,000
6020202002	Foto Dokumen	Buah	5	3,300,000	0	0	0	0	5	3,300,000
6020202007	Arca/ Patung	Buah	1	196,857,000	0	0	0	0	1	196,857,000
6020301001	Piala	Buah	1	160,000	0	0	0	0	1	160,000
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		934	10,142,317,292	0	0	0	0	934	10,142,317,292
3010108016	Concrete Mould	Unit	16	15,520,000	0	0	0	0	16	15,520,000
3010307010	Mesin Diesel	Unit	2	25,313,667	0	0	0	0	2	25,313,667
3020201007	Pallet Dolly	Unit	2	7,480,000	0	0	0	0	2	7,480,000
3030101001	Mesin Bubut	Buah	1	2,486,000	0	0	0	0	1	2,486,000
3030101005	Mesin Bor	Buah	2	4,900,000	0	0	0	0	2	4,900,000
3030101007	Mesin Gerinda	Buah	1	322,000	0	0	0	0	1	322,000
3030103001	Battery Charge	Buah	1	1,590,000	0	0	0	0	1	1,590,000
3030106001	Mesin Gergaji	Buah	2	865,000	0	0	0	0	2	865,000
3030205001	Tool Kit Set	Buah	6	36,800,000	0	0	0	0	6	36,800,000
3030208006	Tang Kombinasi	Buah	3	300,000	0	0	0	0	3	300,000
3030301017	Multisester Digital	Buah	6	3,000,000	0	0	0	0	6	3,000,000
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	4	378,000	0	0	0	0	4	378,000
3030301074	DCP (Alat Control) Sensor	Buah	8	55,856,000	0	0	0	0	8	55,856,000
3030307010	Scanner (Universal Tester)	Buah	1	1,200,000	0	0	0	0	1	1,200,000
3030316004	ILS Calibration	Buah	1	1,320,000	0	0	0	0	1	1,320,000
3040103005	Alat Pengering (Dryer)	Buah	1	262,768,000	0	0	0	0	1	262,768,000
3040104004	Lemari Penyimpan	Buah	1	1,121,833	0	0	0	0	1	1,121,833
3050101002	Mesin Ketik Manual Standard (14-16 Inci)	Buah	8	10,806,756	0	0	0	0	8	10,806,756
3050101003	Mesin Ketik Manual Langewagon (18-27 Inci)	Buah	2	6,537,667	0	0	0	0	2	6,537,667
3050103001	Mesin Stensil Manual Folio	Buah	2	732,142	0	0	0	0	2	732,142
3050104001	Lemari Besi/Metal	Buah	1	78,125	0	0	0	0	1	78,125
3050104002	Lemari Kayu	Buah	12	8,312,442	0	0	0	0	12	8,312,442
3050104004	Rak Kayu	Buah	4	640,000	0	0	0	0	4	640,000
3050104005	Filing Cabinet Besi	Buah	2	382,500	0	0	0	0	2	382,500
3050104007	Brandkas	Buah	1	752,438	0	0	0	0	1	752,438

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050104013	Buffet	Buah	8	16,642,850	0	0	0	0	8	16,642,850
3050104015	Locker	Buah	6	9,051,000	0	0	0	0	6	9,051,000
3050105007	CCTV - Camera Control Television System	Buah	1	1,880,000	0	0	0	0	1	1,880,000
3050105008	Papan Visual/Papan Nama	Buah	5	1,291,985	0	0	0	0	5	1,291,985
3050105010	White Board	Buah	7	2,103,673	0	0	0	0	7	2,103,673
3050105015	Alat Penghancur Kertas	Buah	1	1,143,000	0	0	0	0	1	1,143,000
3050105017	Mesin Absensi	Buah	1	1,250,000	0	0	0	0	1	1,250,000
3050105028	Overhead Projector	Buah	18	40,864,069	0	0	0	0	18	40,864,069
3050105048	LCD Projector/Infocus	Buah	8	80,275,000	0	0	0	0	8	80,275,000
3050105999	Perkakas Kantor Lainnya	dummy	2	2,400,000	0	0	0	0	2	2,400,000
3050201001	Meja Kerja Besi/Metal	Buah	16	2,531,251	0	0	0	0	16	2,531,251
3050201002	Meja Kerja Kayu	Buah	25	7,508,447	0	0	0	0	25	7,508,447
3050201003	Kursi Besi/Metal	Buah	57	12,343,541	0	0	0	0	57	12,343,541
3050201004	Kursi Kayu	Buah	11	13,942,015	0	0	0	0	11	13,942,015
3050201005	Sice	Buah	3	2,827,852	0	0	0	0	3	2,827,852
3050201007	Bangku Panjang Kayu	Buah	6	3,968,000	0	0	0	0	6	3,968,000
3050201008	Meja Rapat	Buah	12	13,322,789	0	0	0	0	12	13,322,789
3050201009	Meja Komputer	Buah	20	8,419,362	0	0	0	0	20	8,419,362
3050201010	Tempat Tidur Besi	Buah	1	871,000	0	0	0	0	1	871,000
3050201013	Meja Telepon	Buah	1	88,125	0	0	0	0	1	88,125
3050201020	Kursi Fiber Glas/Plastik	Buah	1	469,300	0	0	0	0	1	469,300
3050202003	Jam Elektronik	Buah	7	163,608	0	0	0	0	7	163,608
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	2	1,223,375	0	0	0	0	2	1,223,375
3050203005	Air Cleaner	Buah	1	3,000,000	0	0	0	0	1	3,000,000
3050204001	Lemari Es	Buah	1	272,300	0	0	0	0	1	272,300
3050204004	A.C. Split	Buah	26	89,021,385	0	0	0	0	26	89,021,385
3050204006	Kipas Angin	Buah	14	1,423,668	0	0	0	0	14	1,423,668
3050204007	Exhaust Fan	Buah	2	700,000	0	0	0	0	2	700,000
3050205011	Treng Air/Tandon Air	Buah	3	81,000	0	0	0	0	3	81,000
3050205015	Rak Piring Aluminium	Buah	1	930,167	0	0	0	0	1	930,167
3050206002	Televisi	Buah	2	755,924	0	0	0	0	2	755,924
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	2	4,769,605	0	0	0	0	2	4,769,605
3050206007	Loudspeaker	Buah	2	1,500,000	0	0	0	0	2	1,500,000
3050206012	Wireless	Buah	2	7,629,412	0	0	0	0	2	7,629,412
3050206013	Megaphone	Buah	2	2,026,580	0	0	0	0	2	2,026,580
3050206019	Stabilisator	Buah	27	131,400,077	0	0	0	0	27	131,400,077
3050206026	Lambang Garuda Pancasila	Buah	2	600,000	0	0	0	0	2	600,000

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AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3050206034	Tangga Aluminium	Buah	1	621,500	0	0	0	0	1	621,500
3050206036	Dispenser	Buah	2	1,866,000	0	0	0	0	2	1,866,000
3060101048	Uninterruptible Power Supply (UPS)	Buah	13	49,697,000	0	0	0	0	13	49,697,000
3060101081	Celling Mount Bracket	Buah	2	6,600,000	0	0	0	0	2	6,600,000
3060101085	Cable	Buah	1	2,420,000	0	0	0	0	1	2,420,000
3060102003	Camera Electronic	Buah	3	9,315,000	0	0	0	0	3	9,315,000
3060102056	Film Projector	Buah	3	22,220,000	0	0	0	0	3	22,220,000
3060102107	Layar Film/Projector	Buah	2	2,422,938	0	0	0	0	2	2,422,938
3060102132	Video Conference	Buah	1	76,330,000	0	0	0	0	1	76,330,000
3060104006	Mesin Cetak	Buah	1	123,200,000	0	0	0	0	1	123,200,000
3060199999	Alat Studio Lainnya	dummy	1	45,760,000	0	0	0	0	1	45,760,000
3060201001	Telephone (PABX)	Buah	1	76,545	0	0	0	0	1	76,545
3060201003	Pesawat Telephone	Buah	1	369,941	0	0	0	0	1	369,941
3060201004	Telephone Mobile	Buah	1	539,000	0	0	0	0	1	539,000
3060201006	Handy Talky (HT)	Buah	8	6,877,022	0	0	0	0	8	6,877,022
3060201010	Facsimile	Buah	2	4,800,000	0	0	0	0	2	4,800,000
3060319001	Switcher Combination	Buah	2	1,000,000	0	0	0	0	2	1,000,000
3060319999	Switcher Antena Lainnya	dummy	2	1,250,000	0	0	0	0	2	1,250,000
3070101004	Stetoscope (Alat Kedokteran Umum)	Buah	4	213,750	0	0	0	0	4	213,750
3070101005	Tensimeter	Buah	5	1,869,732	0	0	0	0	5	1,869,732
3070101134	Suction Pump	Buah	1	79,334	0	0	0	0	1	79,334
3070101139	Standar Infus	Buah	1	45,500	0	0	0	0	1	45,500
3070101140	Standar Waskom	Buah	1	28,500	0	0	0	0	1	28,500
3070102001	Dental Chair	Buah	1	199,500	0	0	0	0	1	199,500
3070102056	Intra Olral	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3070102061	Knabel Tang (Alat Kedokteran Gigi)	Buah	1	524,500	0	0	0	0	1	524,500
3070102067	Light Curing Unit	Buah	1	408,500	0	0	0	0	1	408,500
3070102087	Shade Guide	Buah	1	709,000	0	0	0	0	1	709,000
3070102093	Tang Ektrasi (Dewasa,Anak)	Buah	1	2,901,500	0	0	0	0	1	2,901,500
3070106010	Othoscope	Buah	1	910,000	0	0	0	0	1	910,000
3070107005	Three Mirror Contact Lenses	Buah	2	1,635,000	0	0	0	0	2	1,635,000
3070108016	Elektrocardiograph (ECG) 1 Chanel	Buah	1	3,579,000	0	0	0	0	1	3,579,000
3070108094	Glucometer Complete With Glucostic	Buah	1	2,000,000	0	0	0	0	1	2,000,000
3070122003	EMG	Buah	1	11,500,000	0	0	0	0	1	11,500,000
3070203004	Boneka Anatomi	Buah	3	2,012,600	0	0	0	0	3	2,012,600
3080108002	Sieve	Buah	22	16,462,000	0	0	0	0	22	16,462,000
3080108009	Triaxal CBR	Buah	5	861,190,000	0	0	0	0	5	861,190,000

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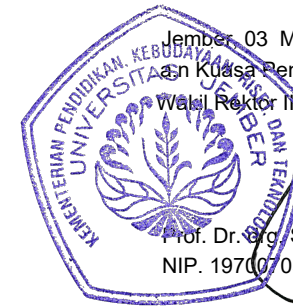
AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO PER 1 JANUARI 2023		MUTASI				SALDO PER 31 DESEMBER 2023 - AUDITED	
					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080108011	Swell Pressure App	Buah	2	403,040,000	0	0	0	0	2	403,040,000
3080108028	Propping Ring	Buah	2	98,780,000	0	0	0	0	2	98,780,000
3080108030	Heavy Duty Solution Balance	Buah	1	11,650,000	0	0	0	0	1	11,650,000
3080108047	Stability Mold	Buah	2	30,690,000	0	0	0	0	2	30,690,000
3080111028	Vacum Pump	Buah	1	362,400	0	0	0	0	1	362,400
3080111031	S C R E E N	Buah	1	4,950,000	0	0	0	0	1	4,950,000
3080111080	Motor Complit Bioxidation System	Buah	1	1,712,000	0	0	0	0	1	1,712,000
3080111135	Load Cell	Buah	2	84,150,000	0	0	0	0	2	84,150,000
3080111178	Peralatan Sampler Spliter	Buah	4	40,480,000	0	0	0	0	4	40,480,000
3080111182	Shear Strength	Buah	2	63,800,000	0	0	0	0	2	63,800,000
3080115051	Viewer (Alat Laboratorium Immunologi)	Buah	2	26,808,667	0	0	0	0	2	26,808,667
3080120001	Adaptor (Alat Laboratorium Fisika)	Buah	1	5,500,000	0	0	0	0	1	5,500,000
3080121004	Middle Volume Air Sampler (Alat Laboratorium Hidrodinamika)	Buah	1	87,010,000	0	0	0	0	1	87,010,000
3080126002	Universal Milling Machine (Alat Laboratorium Proses Pembuatan Pol	Buah	2	10,656,000	0	0	0	0	2	10,656,000
3080126006	Spidle Sander	Buah	1	11,818,000	0	0	0	0	1	11,818,000
3080130002	Cnc - Lathe	Buah	1	124,000,000	0	0	0	0	1	124,000,000
3080130013	Milling Machine (Alat Laboratorium Proses Pembuatan Logam)	Buah	2	557,500,000	0	0	0	0	2	557,500,000
3080137065	Mesin Mixer Coumpond	Buah	1	22,000,000	0	0	0	0	1	22,000,000
3080141162	Microscope Discecting	Buah	10	7,920,000	0	0	0	0	10	7,920,000
3080141367	Filter Compressor	Buah	4	45,320,000	0	0	0	0	4	45,320,000
3080142001	Alat Ukur	Buah	3	5,479,000	0	0	0	0	3	5,479,000
3080152007	Converter / Transducer	Buah	2	63,470,000	0	0	0	0	2	63,470,000
3080156081	Meja Kerja (Alat Laboratorium Lainnya)	Buah	2	357,167	0	0	0	0	2	357,167
3080156085	Alat Penyaring	Buah	1	3,300,000	0	0	0	0	1	3,300,000
3080199999	Unit Alat Laboratorium Lainnya	dummy	18	399,960,000	0	0	0	0	18	399,960,000
3080201007	Lectrolytic	Buah	1	221,000	0	0	0	0	1	221,000
3080202031	Specific Gravimeter	Buah	3	3,350,000	0	0	0	0	3	3,350,000
3080203087	Transformer	Buah	2	1,200,000	0	0	0	0	2	1,200,000
3080305002	Uninterrupted Power Supply (UPS)	Buah	7	256,057,500	0	0	0	0	7	256,057,500
3080502004	Film Image Viewer	Buah	2	6,000,000	0	0	0	0	2	6,000,000
3080604008	Elemental Analysis Instrument (CHN)	Buah	2	402,270,000	0	0	0	0	2	402,270,000
3080605026	Water Circulation Bath	Buah	2	35,200,000	0	0	0	0	2	35,200,000
3080702007	Universal Primary Calibrator/Weights	Buah	1	15,840,000	0	0	0	0	1	15,840,000
3080702014	Pressure Tranduce For Press Variation	Buah	1	12,650,000	0	0	0	0	1	12,650,000
3080704003	Pressure Control System	Buah	2	284,240,000	0	0	0	0	2	284,240,000
3080704010	Pressure Transducer	Buah	1	12,100,000	0	0	0	0	1	12,100,000
3080710003	Double Ended Pedestal Grinder	Buah	2	43,340,000	0	0	0	0	2	43,340,000

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					BERTAMBAH		BERKURANG			
KODE	URAIAN		KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI	KUANTITAS	NILAI
1	2	3	4	5	6	7	8	9	10	11
3080714007	Wireless Data Tranmission System	Buah	1	750,000	0	0	0	0	1	750,000
3100101004	Internet	Buah	1	4,000,000	0	0	0	0	1	4,000,000
3100102001	P.C Unit	Buah	61	224,589,404	0	0	0	0	61	224,589,404
3100102002	Lap Top	Buah	19	210,105,031	0	0	0	0	19	210,105,031
3100102003	Note Book	Buah	2	18,147,111	0	0	0	0	2	18,147,111
3100102999	Personal Komputer Lainnya	dummy	8	25,315,300	0	0	0	0	8	25,315,300
3100201006	CPU (Peralatan Mainframe)	Buah	4	301,087	0	0	0	0	4	301,087
3100201012	Hard Disk	Buah	3	2,722,650	0	0	0	0	3	2,722,650
3100202005	Console Unit (Peralatan Mini Komputer)	Buah	1	1,290,000	0	0	0	0	1	1,290,000
3100202006	CPU (Peralatan Mini Komputer)	Buah	1	1,378,000	0	0	0	0	1	1,378,000
3100202012	Viewer (Peralatan Mini Komputer)	Buah	4	88,400,000	0	0	0	0	4	88,400,000
3100203001	CPU (Peralatan Personal Komputer)	Buah	40	270,674,250	0	0	0	0	40	270,674,250
3100203002	Monitor	Buah	14	14,613,100	0	0	0	0	14	14,613,100
3100203003	Printer (Peralatan Personal Komputer)	Buah	47	70,185,124	0	0	0	0	47	70,185,124
3100203999	Peralatan Personal Komputer Lainnya	dummy	22	16,458,600	0	0	0	0	22	16,458,600
3100204001	Server	Buah	10	479,480,500	0	0	0	0	10	479,480,500
3100204002	Router	Buah	5	13,657,500	0	0	0	0	5	13,657,500
3100204003	Hub	Buah	49	145,729,773	0	0	0	0	49	145,729,773
3100204004	Modem	Buah	1	372,857	0	0	0	0	1	372,857
3100204021	Kabel UTP	Buah	10	20,350,000	0	0	0	0	10	20,350,000
3100204024	Switch	Buah	3	9,900,000	0	0	0	0	3	9,900,000
3100204999	Peralatan Jaringan Lainnya	dummy	20	10,340,000	0	0	0	0	20	10,340,000
3110202018	Transducer	Buah	1	30,800,000	0	0	0	0	1	30,800,000
3150303081	O-Ring Standard for DIN Connection	Buah	6	5,720,000	0	0	0	0	6	5,720,000
3170119004	Jet Pump	Buah	1	800,000	0	0	0	0	1	800,000
3170119019	Blower	Buah	2	477,550	0	0	0	0	2	477,550
3170122031	Welding Machine	Buah	1	3,667,000	0	0	0	0	1	3,667,000
3180101002	Signal Kereta Api	Unit	1	230,500	0	0	0	0	1	230,500
3190102001	Alat Tennis Meja	Buah	1	180,000	0	0	0	0	1	180,000
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	3,103,620,209	0	0	0	0	1	3,103,620,209
6010101001	Monografi	Buah	2	1,093,720	0	0	0	0	2	1,093,720
TOTAL				5,799,566,762,098		779,774,282,321		498,546,531,445		6,080,794,512,974



Jember, 03 Mei 2024

dan Kuasa Pengguna Barang

Wakil Rektor II,

Prof. Dr. Sri Hernawati, M.Kes.

NIP. 197007052003122001

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