



BERITA ACARA REKONSILIASI BARANG MILIK DAERAH

NOMOR : 032/ /BPKAD-BID.BMD/ /2023

Dengan ini menyatakan dengan sebenarnya bahwa atas nama BPKAD Bidang Barang Milik Daerah Kota Bima te melakukan Rekonsiliasi Data Barang Milik Daerah (SIMDA-BMD) Kota Bima Tahun Anggaran 2023 dengan dasar Data Saldo Audite 2022, Belanja Barang dan Jasa serta Perolehan lain yang syah, Sumber Data dari Unit Akuntansi dan Pelaporan (SIMDA KEUANGAI DAERAH) sebagai bahan/Acuan Rekonsiliasi Data BMD dengan Laporan sebagai berikut:

PERIODE LAPORAN : 01 Januari 2023 s.d 30 September 2023

Provinsi : 15. PROVINSI NUSA TENGGARA BARAT

Wilayah : 15.08 Kota Bima

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.1	ASET LANCAR	12,196,864,228.05	22.172.323.243,00	21.870.797.445,00	12.498.390.026,05
	Penyusutan/Amortisasi *)	-	-	-	-
	Nilai Buku **)	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.1.7	PERSEDIAAN	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
	enyusutan/Amortisasi *)	-	-	-	-
	Nilai Buku **)	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.1.7.01	Barang Pakai Habis	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.1.7.01.010	Barang Pakai Habis	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.1.7.01.010.001	Barang Pakai Habis	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.1.7.01.010.001.001	Barang Pakai Habis	12,196,864,228.05	22,172,323,243.00	21,870,797,445.00	12,498,390,026.05
1.2	ASET NON LANCAR	7,672,053,841.50	-	-	7.672.053.841.50
	Penyusutan/Amortisasi *)	786,433,551.00	-	-	786,433,551.00
	Nilai Buku **)	6,885,620,290.50	-	-	6,885,620,290.50
1.2.1	ASET NON LANCAR	7,672,053,841.50	-	-	7,672,053,841.50
	enyusutan/Amortisasi *)	786,433,551.00	-	-	786,433,551.00
	Nilai Buku **)	6,885,620,290.50	-	-	6,885,620,290.50
1.2.1.01	Properti Investasi	7,672,053,841.50	-	-	7,672,053,841.50
1.2.1.01.001	Properti Investasi	7,672,053,841.50	-	-	7,672,053,841.50
1.2.1.01.001.001	Properti Investasi	7,672,053,841.50	-	-	7,672,053,841.50
1.2.1.01.001.001.001	Properti Investasi Tanah	3,886,030,071.50	-	-	3,886,030,071.50
1.2.1.01.001.001.003	Properti Investasi Gedung dan Bangunan	3,786,023,770.00	-	-	3,786,023,770.00
1.3	ASET TETAP	2,946,273,898,979.78	58.615.797.085,00	6.609.340.131,46	2.998.280.355.933,32
	Penyusutan/Amortisasi *)	999,062,323,851.54	68,612,015,663.76	2,465,673,460.27	1,065,208,666,055.03
	Nilai Buku **)	1,947,211,575,128.24	(9,996,218,578.76)	4,143,666,671.19	1,933,071,689,878.29
1.3.1	TANAH	566,178,193,169.87	16,142,392,000.00	1,919,200,000.00	580,401,385,169.87
	enyusutan/Amortisasi *)	-	-	-	-
	Nilai Buku **)	566,178,193,169.87	16,142,392,000.00	1,919,200,000.00	580,401,385,169.87
1.3.1.01	Tanah	566,178,193,169.87	16,142,392,000.00	1,919,200,000.00	580,401,385,169.87
1.3.1.01.001	Tanah Persil	115,483,039,046.21	15,301,647,000.00	1,919,200,000.00	128,865,486,046.21
1.3.1.01.001.001	Tanah Bangunan Perumahan/G.Tempat Tinggal	20,685,135,340.00	1,379,680,000.00	125,000,000.00	21,939,815,340.00
1.3.1.01.001.001.001	Tanah Bangunan Rumah Negara Golongan I	-	160,000,000.00	-	160,000,000.00
1.3.1.01.001.001.003	Tanah Bangunan Rumah Negara Golongan III	7,260,250,000.00	1,219,680,000.00	125,000,000.00	8,354,930,000.00
1.3.1.01.001.001.012	Tanah Kaveling (Dst)	13,424,885,340.00	-	-	13,424,885,340.00
1.3.1.01.001.002	Tanah Untuk Bangunan	19,534,077,344.34	8,275,000.00	-	19,542,352,344.34
1.3.1.01.001.002.001	Ged.Perdagangan/Perusahaan	15,345,277,344.34	175,000.00	-	15,345,452,344.34
1.3.1.01.001.002.001	Tanah Bangunan Pasar				
1.3.1.01.001.002.003	Tanah Bangunan Gudang	2,445,000,000.00	8,100,000.00	-	2,453,100,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.1.01.001.002.007	Tanah Bangunan Terminal Darat	1,743,800,000.00	-	-	1,743,800,000.00
1.3.1.01.001.003	Tanah Untuk Bangunan Industri	200,000,000.00	-	-	200,000,000.00
1.3.1.01.001.003.001	Tanah Bangunan Industri Makanan	200,000,000.00	-	-	200,000,000.00
1.3.1.01.001.004	Tanah Untuk Bangunan Tempat Kerja	74,675,791,361.87	13,913,692,000.00	1,794,200,000.00	86,795,283,361.87
1.3.1.01.001.004.001	Tanah Bangunan Kantor Pemerintah	43,521,291,080.37	13,913,692,000.00	1,794,200,000.00	55,640,783,080.37
1.3.1.01.001.004.002	Tanah Bangunan Pendidikan dan Latihan	21,365,520,050.00	-	-	21,365,520,050.00
1.3.1.01.001.004.004	Tanah Bangunan Balai Sidang/Pertemuan	217,886,760.00	-	-	217,886,760.00
1.3.1.01.001.004.006	Tanah Bangunan Puskesmas/Posyandu	7,645,574,400.00	-	-	7,645,574,400.00
1.3.1.01.001.004.012	Tanah Bangunan Kandang Hewan	264,000,000.00	-	-	264,000,000.00
1.3.1.01.001.004.026	Tanah Bangunan Tempat Kerja Lainnya (Dst)	1,661,519,071.50	-	-	1,661,519,071.50
1.3.1.01.001.005	Tanah Untuk Bangunan Gedung Sarana Olah Raga	388,035,000.00	-	-	388,035,000.00
1.3.1.01.001.005.002	Tanah Untuk Bangunan Gedung Sarana Olah Raga Terbuka	388,035,000.00	-	-	388,035,000.00
1.3.1.01.002	Tanah Non Persil	283,271,191,233.00	840,745,000.00	-	284,111,936,233.00
1.3.1.01.002.001	Tanah Basah	268,417,980,000.00	-	-	268,417,980,000.00
1.3.1.01.002.001.003	Tanah Tambak/Empang/Kolam Ikan/Akuarium	266,031,980,000.00	-	-	266,031,980,000.00
1.3.1.01.002.001.005	Tanah Sawah Irigasi	2,386,000,000.00	-	-	2,386,000,000.00
1.3.1.01.002.002	Tanah Kering	13,256,792,033.00	840,745,000.00	-	14,097,537,033.00
1.3.1.01.002.002.001	Tanah Tegalan	236,340,000.00	-	-	236,340,000.00
1.3.1.01.002.002.002	Tanah Kosong Yang Sudah Diperuntukkan	13,020,452,033.00	840,745,000.00	-	13,861,197,033.00
1.3.1.01.002.003	Tanah Perkebunan	866,419,200.00	-	-	866,419,200.00
1.3.1.01.002.003.002	Tanah Kebun Induk	866,419,200.00	-	-	866,419,200.00
1.3.1.01.002.007	Tanah Pertanian	730,000,000.00	-	-	730,000,000.00
1.3.1.01.002.007.002	Tanah Pertanian Lainnya	730,000,000.00	-	-	730,000,000.00
1.3.1.01.003	Lapangan	167,423,962,890.66	-	-	167,423,962,890.66
1.3.1.01.003.001	Tanah Lapangan Olah Raga	154,117,505,413.66	-	-	154,117,505,413.66
1.3.1.01.003.001.005	Tanah Lapangan Sepak Bola	403,946,758.00	-	-	403,946,758.00
1.3.1.01.003.001.006	Tanah Lapangan Bola Volly	18,600,000.00	-	-	18,600,000.00
1.3.1.01.003.001.010	Tanah Lapangan Atletik	150,354,402,000.00	-	-	150,354,402,000.00
1.3.1.01.003.001.025	Tanah Lapangan Lainnya	3,340,556,655.66	-	-	3,340,556,655.66
1.3.1.01.003.007	Tanah Untuk Jalan	4,345,584,971.00	-	-	4,345,584,971.00
1.3.1.01.003.007.001	Tanah Untuk Jalan Nasional	3,539,984,971.00	-	-	3,539,984,971.00
1.3.1.01.003.007.002	Tanah Untuk Jalan Propinsi	300,950,000.00	-	-	300,950,000.00
1.3.1.01.003.007.003	Tanah Untuk Jalan Kabupaten	65,000,000.00	-	-	65,000,000.00
1.3.1.01.003.007.005	Tanah Untuk Jalan Desa	218,840,000.00	-	-	218,840,000.00
1.3.1.01.003.007.009	Tanah Untuk Jalan Khusus/Komplek	200,000,000.00	-	-	200,000,000.00
1.3.1.01.003.007.010	Tanah Untuk Jembatan	20,810,000.00	-	-	20,810,000.00
1.3.1.01.003.008	Tanah Untuk Bangunan Air	2,205,550,000.00	-	-	2,205,550,000.00
1.3.1.01.003.008.001	Tanah Untuk Bangunan Air Irigasi	28,750,000.00	-	-	28,750,000.00
1.3.1.01.003.008.003	Tanah Untuk Bangunan Pengembangan Rawa dan Polder	84,480,000.00	-	-	84,480,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.1.01.003.008.004	Tanah Untuk Bangunan Pengaman Sungai dan Penanggulungan Bencana Alam	2,092,320,000.00	-	-	2,092,320,000.00
1.3.1.01.003.009	Tanah Untuk Bangunan Instalasi	175,533,500.00	-	-	175,533,500.00
1.3.1.01.003.009.001	Tanah Untuk Bangunan Instalasi Air Bersih/Air Baku	175,533,500.00	-	-	175,533,500.00
1.3.1.01.003.011	Tanah Untuk Bangunan Bersejarah	2,098,939,736.00	-	-	2,098,939,736.00
1.3.1.01.003.011.003	Tanah Untuk Tugu Batas Wilayah	2,098,939,736.00	-	-	2,098,939,736.00
1.3.1.01.003.012	Tanah Untuk Makam	2,303,585,770.00	-	-	2,303,585,770.00
1.3.1.01.003.012.003	Tanah Untuk Makam Kristen	200,270,770.00	-	-	200,270,770.00
1.3.1.01.003.012.005	Tanah Untuk Makam Umum	2,103,315,000.00	-	-	2,103,315,000.00
1.3.1.01.003.013	Tanah Untuk Taman	2,089,263,500.00	-	-	2,089,263,500.00
1.3.1.01.003.013.003	Tanah Lapangan Taman Lainnya	2,089,263,500.00	-	-	2,089,263,500.00
1.3.1.01.003.017	Tanah Kampung	88,000,000.00	-	-	88,000,000.00
1.3.1.01.003.017.001	Tanah Kampung	88,000,000.00	-	-	88,000,000.00
1.3.2	PERALATAN DAN MESIN	331,728,951,182.14	9,971,924,301.00	2,717,480,131.46	338,983,395,351.68
	enyusutan/Amortisasi *)	226,313,432,097.54	14,710,128,577.76	2,465,673,460.27	238,557,887,215.03
	Nilai Buku **)	105,415,519,084.60	(4,738,204,276.76)	251,806,671.19	100,425,508,136.65
1.3.2.01	Alat Besar	13,309,632,626.83	955,000,000.00	-	14,264,632,626.83
1.3.2.01.001	Alat Besar Darat	11,500,431,811.00	947,000,000.00	-	12,447,431,811.00
1.3.2.01.001.002	Grader	1,438,351,046.00	-	-	1,438,351,046.00
1.3.2.01.001.002.001	Grader + Attachment	1,438,351,046.00	-	-	1,438,351,046.00
1.3.2.01.001.003	Excavator	570,789,609.00	-	-	570,789,609.00
1.3.2.01.001.003.002	Wheel Excavator + Attachment	570,789,609.00	-	-	570,789,609.00
1.3.2.01.001.005	Hauler	7,211,804,200.00	-	-	7,211,804,200.00
1.3.2.01.001.005.003	Dump Truck	7,211,804,200.00	-	-	7,211,804,200.00
1.3.2.01.001.007	Compacting Equipment	856,536,956.00	-	-	856,536,956.00
1.3.2.01.001.007.012	Compacting Equipment Lainnya (Dst)	856,536,956.00	-	-	856,536,956.00
1.3.2.01.001.009	Loader	1,422,950,000.00	947,000,000.00	-	2,369,950,000.00
1.3.2.01.001.009.002	Wheel Loader + Attachment	-	947,000,000.00	-	947,000,000.00
1.3.2.01.001.009.006	Backhoe Loader	1,422,950,000.00	-	-	1,422,950,000.00
1.3.2.01.002	Alat Besar Apung	49,527,500.00	-	-	49,527,500.00
1.3.2.01.002.005	Mesin Proses Apung	49,527,500.00	-	-	49,527,500.00
1.3.2.01.002.005.001	Water Treatment (Mesin Proses Apung)	49,527,500.00	-	-	49,527,500.00
1.3.2.01.003	Alat Bantu	1,759,673,315.83	8,000,000.00	-	1,767,673,315.83
1.3.2.01.003.004	Electric Generating Set	787,000,000.00	-	-	787,000,000.00
1.3.2.01.003.004.005	Electric Generating Set Lainnya (Dst)	787,000,000.00	-	-	787,000,000.00
1.3.2.01.003.005	Pompa	718,352,265.83	-	-	718,352,265.83
1.3.2.01.003.005.002	Portable Water Pump	4,250,000.00	-	-	4,250,000.00
1.3.2.01.003.005.006	Pompa Tangan	523,600.00	-	-	523,600.00
1.3.2.01.003.005.010	Pompa Air	531,439,290.83	-	-	531,439,290.83
1.3.2.01.003.005.012	Water Purification	181,289,375.00	-	-	181,289,375.00
1.3.2.01.003.005.013	Pompa Lainnya (Dst)	850,000.00	-	-	850,000.00
1.3.2.01.003.006	Mesin Bor	938,000.00	-	-	938,000.00
1.3.2.01.003.006.004	Mesin Bor Lainnya (Dst)	938,000.00	-	-	938,000.00
1.3.2.01.003.007	Unit Pemeliharaan Lapangan	46,488,750.00	-	-	46,488,750.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.01.003.007.007	Leak Detector (Unit Pemeliharaan Lapangan)	46,488,750.00	-	-	46,488,750.00
1.3.2.01.003.012	Perlengkapan Kebakaran Hutan	9,295,000.00	-	-	9,295,000.00
1.3.2.01.003.012.010	Full Body Harness	9,295,000.00	-	-	9,295,000.00
1.3.2.01.003.013	Peralatan Selam	194,843,300.00	-	-	194,843,300.00
1.3.2.01.003.013.001	Tanks (Tabung Selam)	15,984,000.00	-	-	15,984,000.00
1.3.2.01.003.013.005	Regulator Instruments	15,984,000.00	-	-	15,984,000.00
1.3.2.01.003.013.006	Bouyancy Compensator Device (Bcd)	25,974,000.00	-	-	25,974,000.00
1.3.2.01.003.013.008	Weight (Pemberat)	2,657,340.00	-	-	2,657,340.00
1.3.2.01.003.013.010	Kompresor Selam	106,005,560.00	-	-	106,005,560.00
1.3.2.01.003.013.012	Tas Selam	2,564,100.00	-	-	2,564,100.00
1.3.2.01.003.013.013	Baju Selam	11,988,000.00	-	-	11,988,000.00
1.3.2.01.003.013.014	Peralatan Selam Lainnya (Dst)	13,686,300.00	-	-	13,686,300.00
1.3.2.01.003.014	Peralatan Sar Mountenering	2,756,000.00	-	-	2,756,000.00
1.3.2.01.003.014.011	Tandu Lipat	2,756,000.00	-	-	2,756,000.00
1.3.2.01.003.016	Alat Bantu Lainnya	-	8,000,000.00	-	8,000,000.00
1.3.2.01.003.016.001	Alat Bantu Lainnya Lainnya (Dst)	-	8,000,000.00	-	8,000,000.00
1.3.2.02	Alat Angkutan	75,139,679,410.49	5,518,168,900.00	1,272,404,992.00	79,385,443,318.49
1.3.2.02.001	Alat Angkutan Darat Bermotor	62,626,305,638.31	5,518,168,900.00	1,272,404,992.00	66,872,069,546.31
1.3.2.02.001.001	Kendaraan Dinas Bermotor Perorangan	25,178,213,143.00	919,348,900.00	950,901,814.00	25,146,660,229.00
1.3.2.02.001.001.003	Station Wagon	25,178,213,143.00	919,348,900.00	950,901,814.00	25,146,660,229.00
1.3.2.02.001.002	Kendaraan Bermotor Penumpang	6,281,216,066.67	-	-	6,281,216,066.67
1.3.2.02.001.002.002	Micro Bus (Penumpang 15 S/D 29 Orang)	2,708,691,500.00	-	-	2,708,691,500.00
1.3.2.02.001.002.003	Mini Bus (Penumpang 14 Orang Kebawah)	3,572,524,566.67	-	-	3,572,524,566.67
1.3.2.02.001.003	Kendaraan Bermotor Angkutan Barang	4,853,240,055.00	1,003,420,000.00	-	5,856,660,055.00
1.3.2.02.001.003.001	Truck + Attachment	708,710,970.00	-	-	708,710,970.00
1.3.2.02.001.003.002	Pick Up	3,658,511,035.00	1,003,420,000.00	-	4,661,931,035.00
1.3.2.02.001.003.004	Semi Trailer	80,000,000.00	-	-	80,000,000.00
1.3.2.02.001.003.007	Kendaraan Bermotor Angkutan Barang Lainnya (Dst)	406,018,050.00	-	-	406,018,050.00
1.3.2.02.001.004	Kendaraan Bermotor Beroda Dua	13,981,758,873.64	-	321,503,178.00	13,660,255,695.64
1.3.2.02.001.004.001	Sepeda Motor	13,981,758,873.64	-	321,503,178.00	13,660,255,695.64
1.3.2.02.001.006	Kendaraan Bermotor Khusus	11,305,891,400.00	3,595,400,000.00	-	14,901,291,400.00
1.3.2.02.001.006.001	Mobil Ambulance	2,858,188,700.00	-	-	2,858,188,700.00
1.3.2.02.001.006.003	Mobil Unit Penerangan Darat	522,580,000.00	-	-	522,580,000.00
1.3.2.02.001.006.004	Mobil Pemadam Kebakaran	4,091,718,000.00	-	-	4,091,718,000.00
1.3.2.02.001.006.005	Mobil Tinja	769,200,000.00	-	-	769,200,000.00
1.3.2.02.001.006.006	Mobil Tangki Air	1,740,008,200.00	-	-	1,740,008,200.00
1.3.2.02.001.006.008	Mobil Unit Perpustakaan Keliling	405,610,000.00	-	-	405,610,000.00
1.3.2.02.001.006.018	Mobil Unit Kesehatan Masyarakat	715,199,000.00	-	-	715,199,000.00
1.3.2.02.001.006.019	Mobil Unit Kesehatan Hewan	203,387,500.00	-	-	203,387,500.00
1.3.2.02.001.006.022	Truck Sampah	-	1,374,500,000.00	-	1,374,500,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.02.001.006.052	Kendaraan Sweeper	-	2,220,900,000.00	-	2,220,900,000.00
1.3.2.02.001.009	Alat Angkutan Darat Bermotor Lainnya	1,025,986,100.00	-	-	1,025,986,100.00
1.3.2.02.001.009.001	Alat Angkutan Darat Bermotor Lainnya Lainnya (Dst)	1,025,986,100.00	-	-	1,025,986,100.00
1.3.2.02.002	Alat Angkutan Darat Tak Bermotor	3,098,226,612.68	-	-	3,098,226,612.68
1.3.2.02.002.001	Kendaraan Tak Bermotor Angkutan Barang	3,098,226,612.68	-	-	3,098,226,612.68
1.3.2.02.002.001.001	Gerobak Tarik	25,720,000.00	-	-	25,720,000.00
1.3.2.02.002.001.002	Gerobak Dorong	410,917,112.68	-	-	410,917,112.68
1.3.2.02.002.001.010	Meja Dorong Saji/Trolley Saji	11,385,000.00	-	-	11,385,000.00
1.3.2.02.002.001.012	Roda Tiga/ Gerobak Kayuh Berinsulasi	2,650,204,500.00	-	-	2,650,204,500.00
1.3.2.02.003	Alat Angkutan Apung Bermotor	8,766,955,159.50	-	-	8,766,955,159.50
1.3.2.02.003.001	Alat Angkutan Apung Bermotor Untuk Barang	2,411,598,893.00	-	-	2,411,598,893.00
1.3.2.02.003.001.003	Tug Boat + Attachment	72,938,000.00	-	-	72,938,000.00
1.3.2.02.003.001.006	Kapal Motor	2,338,660,893.00	-	-	2,338,660,893.00
1.3.2.02.003.002	Alat Angkutan Apung Bermotor Untuk Penumpang	1,355,948,500.00	-	-	1,355,948,500.00
1.3.2.02.003.002.001	Speed Boat / Motor Tempel	1,160,005,500.00	-	-	1,160,005,500.00
1.3.2.02.003.002.002	Motor Boat	195,943,000.00	-	-	195,943,000.00
1.3.2.02.003.003	Alat Angkutan Apung Bermotor Khusus	4,999,407,766.50	-	-	4,999,407,766.50
1.3.2.02.003.003.008	Kapal Penangkap Ikan	4,750,807,766.50	-	-	4,750,807,766.50
1.3.2.02.003.003.036	Alat Angkutan Apung Bermotor Khusus Lainnya (Dst)	248,600,000.00	-	-	248,600,000.00
1.3.2.02.004	Alat Angkutan Apung Tak Bermotor	648,192,000.00	-	-	648,192,000.00
1.3.2.02.004.002	Alat Angkutan Apung Tak Bermotor Untuk Penumpang	604,192,000.00	-	-	604,192,000.00
1.3.2.02.004.002.001	Perahu Penumpang	300,392,000.00	-	-	300,392,000.00
1.3.2.02.004.002.003	Alat Angkutan Apung Tak Bermotor Untuk Penumpang Lainnya (Dst)	303,800,000.00	-	-	303,800,000.00
1.3.2.02.004.003	Alat Angkutan Apung Tak Bermotor Khusus	44,000,000.00	-	-	44,000,000.00
1.3.2.02.004.003.002	Perahu Karet (Alat Angkutan Apung Tak Bermotor Khusus)	44,000,000.00	-	-	44,000,000.00
1.3.2.03	Alat Bengkel dan Alat Ukur	3,710,542,013.10	-	7,325,000.00	3,703,217,013.10
1.3.2.03.001	Alat Bengkel Bermesin	1,039,766,025.11	-	-	1,039,766,025.11
1.3.2.03.001.001	Perkakas Konstruksi Logam Terpasang Pada Pondasi	113,688,783.00	-	-	113,688,783.00
1.3.2.03.001.001.005	Mesin Bor	15,095,000.00	-	-	15,095,000.00
1.3.2.03.001.001.007	Mesin Gerinda	3,788,450.00	-	-	3,788,450.00
1.3.2.03.001.001.018	Mesin Kompresor	27,932,000.00	-	-	27,932,000.00
1.3.2.03.001.001.019	Mesin Las Listrik	12,384,667.00	-	-	12,384,667.00
1.3.2.03.001.001.025	Mesin Penekuk/Lipat Plat	52,052,000.00	-	-	52,052,000.00
1.3.2.03.001.001.029	Mesin Pemotong Plat	2,436,666.00	-	-	2,436,666.00
1.3.2.03.001.002	Perkakas Konstruksi Logam Yang Transportable (Berpindah)	10,477,900.00	-	-	10,477,900.00
1.3.2.03.001.002.001	Mesin Gerinda Tangan	2,590,400.00	-	-	2,590,400.00
1.3.2.03.001.002.002	Mesin Bor Tangan	7,887,500.00	-	-	7,887,500.00
1.3.2.03.001.003	Perkakas Bengkel Listrik	597,153,787.12	-	-	597,153,787.12
1.3.2.03.001.003.004	Solder Listrik	1,073,800.00	-	-	1,073,800.00
1.3.2.03.001.003.033	Perkakas Bengkel Listrik Lainnya (Dst)	596,079,987.12	-	-	596,079,987.12

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.03.001.004	Perkakas Bengkel Service	28,820,000.00	-	-	28,820,000.00
1.3.2.03.001.004.013	Perkakas Bengkel Service Lainnya (Dst)	28,820,000.00	-	-	28,820,000.00
1.3.2.03.001.006	Perkakas Bengkel Kayu	80,612,600.00	-	-	80,612,600.00
1.3.2.03.001.006.001	Mesin Gergaji	34,237,000.00	-	-	34,237,000.00
1.3.2.03.001.006.003	Mesin Bor Kayu	7,348,000.00	-	-	7,348,000.00
1.3.2.03.001.006.012	Gergaji Chain Saw	39,027,600.00	-	-	39,027,600.00
1.3.2.03.001.007	Perkakas Bengkel Khusus	35,588,954.99	-	-	35,588,954.99
1.3.2.03.001.007.003	Perkakas Bongkar/Pasang Ban	5,850,000.00	-	-	5,850,000.00
1.3.2.03.001.007.004	Mesin Tenun Tekstil	28,054,454.99	-	-	28,054,454.99
1.3.2.03.001.007.007	Mesin Tenun Jahit	1,684,500.00	-	-	1,684,500.00
1.3.2.03.001.008	Peralatan Las	7,500,000.00	-	-	7,500,000.00
1.3.2.03.001.008.004	Peralatan Las Lainnya (Dst)	7,500,000.00	-	-	7,500,000.00
1.3.2.03.001.009	Perkakas Pabrik Es	165,924,000.00	-	-	165,924,000.00
1.3.2.03.001.009.002	Air Blower	22,742,500.00	-	-	22,742,500.00
1.3.2.03.001.009.010	Reciver	3,000,000.00	-	-	3,000,000.00
1.3.2.03.001.009.011	Elektrik Panel Cintrol	116,834,000.00	-	-	116,834,000.00
1.3.2.03.001.009.012	Trafo Stater	5,197,500.00	-	-	5,197,500.00
1.3.2.03.001.009.017	Bak Air	16,850,000.00	-	-	16,850,000.00
1.3.2.03.001.009.018	Ice Cam	1,300,000.00	-	-	1,300,000.00
1.3.2.03.002	Alat Bengkel Tak Bermesin	395,593,340.66	-	-	395,593,340.66
1.3.2.03.002.001	Perkakas Bengkel Konstruksi Logam	65,410,000.00	-	-	65,410,000.00
1.3.2.03.002.001.010	Perkakas Bengkel Konstruksi Logam Lainnya (Dst)	65,410,000.00	-	-	65,410,000.00
1.3.2.03.002.004	Perkakas Pengangkat	9,009,000.00	-	-	9,009,000.00
1.3.2.03.002.004.002	Dongkrak Hidrolik	9,009,000.00	-	-	9,009,000.00
1.3.2.03.002.005	Perkakas Standard (Standard Tools)	235,627,816.68	-	-	235,627,816.68
1.3.2.03.002.005.001	Tool Kit Set	76,140,666.64	-	-	76,140,666.64
1.3.2.03.002.005.002	Tool Kit Box	9,069,550.04	-	-	9,069,550.04
1.3.2.03.002.005.009	Kunci Moment	4,000,000.00	-	-	4,000,000.00
1.3.2.03.002.005.019	Toolkit Perbengkelan	8,565,600.00	-	-	8,565,600.00
1.3.2.03.002.005.032	Perkakas Standard (Standard Tools) Lainnya (Dst)	137,852,000.00	-	-	137,852,000.00
1.3.2.03.002.006	Perkakas Khusus (Special Tools)	5,000,000.00	-	-	5,000,000.00
1.3.2.03.002.006.001	Kunci Khusus Untuk Engine	5,000,000.00	-	-	5,000,000.00
1.3.2.03.002.007	Perkakas Bengkel Kerja	11,402,423.98	-	-	11,402,423.98
1.3.2.03.002.007.001	Gergaji	7,000,000.00	-	-	7,000,000.00
1.3.2.03.002.007.003	Bor	1,104,423.98	-	-	1,104,423.98
1.3.2.03.002.007.008	Palu	3,298,000.00	-	-	3,298,000.00
1.3.2.03.002.008	Peralatan Tukang Besi	31,124,150.00	-	-	31,124,150.00
1.3.2.03.002.008.006	Tang Kombinasi	7,448,000.00	-	-	7,448,000.00
1.3.2.03.002.008.013	Kunci Pas	22,367,150.00	-	-	22,367,150.00
1.3.2.03.002.008.015	Drei Biasa (Obeng)	1,309,000.00	-	-	1,309,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.03.002.011	Peralatan Ukur, Gip dan Feeting	22,649,350.00	-	-	22,649,350.00
1.3.2.03.002.011.001	Dipan Ukur	5,150,000.00	-	-	5,150,000.00
1.3.2.03.002.011.003	Rol Meter	17,499,350.00	-	-	17,499,350.00
1.3.2.03.002.012	Peralatan Bengkel Khusus Peladam	15,370,600.00	-	-	15,370,600.00
1.3.2.03.002.012.017	Peralatan Bengkel Lainnya	6,670,000.00	-	-	6,670,000.00
1.3.2.03.002.012.025	Mesin Pompa Air Pmk	3,935,000.00	-	-	3,935,000.00
1.3.2.03.002.012.028	Mesin Bor Listrik Tangan	1,820,000.00	-	-	1,820,000.00
1.3.2.03.002.012.030	Mesin Gerinda Tangan Listrik	2,945,600.00	-	-	2,945,600.00
1.3.2.03.003	Alat Ukur	2,275,182,647.33	-	7,325,000.00	2,267,857,647.33
1.3.2.03.003.001	Alat Ukur Universal	655,218,458.19	-	-	655,218,458.19
1.3.2.03.003.001.014	Ic Meter	7,400,000.00	-	-	7,400,000.00
1.3.2.03.003.001.029	Ph Meter (Alat Ukur Universal)	13,000,000.00	-	-	13,000,000.00
1.3.2.03.003.001.033	Multi Meter	840,000.00	-	-	840,000.00
1.3.2.03.003.001.034	Meter Calibrator	6,695,000.00	-	-	6,695,000.00
1.3.2.03.003.001.047	Sound Detector	23,709,262.50	-	-	23,709,262.50
1.3.2.03.003.001.072	Global Positioning System	179,404,295.69	-	-	179,404,295.69
1.3.2.03.003.001.074	Dcp (Alat Control) Sensor	294,415,000.00	-	-	294,415,000.00
1.3.2.03.003.001.086	Thermohygmeter (Alat Ukur Universal)	4,174,500.00	-	-	4,174,500.00
1.3.2.03.003.001.137	Alat Ukur Universal Lainnya (Dst)	125,580,400.00	-	-	125,580,400.00
1.3.2.03.003.007	Universal Tester	293,840,529.14	-	7,325,000.00	286,515,529.14
1.3.2.03.003.007.010	Scanner (Universal Tester)	293,840,529.14	-	7,325,000.00	286,515,529.14
1.3.2.03.003.008	Alat Ukur/Pembanding	244,610,160.00	-	-	244,610,160.00
1.3.2.03.003.008.003	Perlengkapan Micro Indicator	75,000,000.00	-	-	75,000,000.00
1.3.2.03.003.008.012	Termometer Standar	23,105,160.00	-	-	23,105,160.00
1.3.2.03.003.008.017	Stopwatch	500,000.00	-	-	500,000.00
1.3.2.03.003.008.026	Avometer Su 20 - 20 K	1,000,000.00	-	-	1,000,000.00
1.3.2.03.003.008.032	Tang Plombir / Segel	2,750,000.00	-	-	2,750,000.00
1.3.2.03.003.008.061	Microscope Multiview	142,255,000.00	-	-	142,255,000.00
1.3.2.03.003.009	Alat Ukur Lain-Lain	188,600,000.00	-	-	188,600,000.00
1.3.2.03.003.009.007	Ukuran Tinggi Orang	2,280,000.00	-	-	2,280,000.00
1.3.2.03.003.009.011	Alat Ukur Kadar Air (Alat Ukur Lainnya)	11,120,000.00	-	-	11,120,000.00
1.3.2.03.003.009.018	Alat Ukur Lain-Lain Lainnya (Dst)	175,200,000.00	-	-	175,200,000.00
1.3.2.03.003.010	Alat Timbangan/Biara	262,474,400.00	-	-	262,474,400.00
1.3.2.03.003.010.002	Timbangan Meja Kapasitas 10 Kg	17,000,000.00	-	-	17,000,000.00
1.3.2.03.003.010.004	Timbangan Bbi Kapasitas 100 Kg	17,940,000.00	-	-	17,940,000.00
1.3.2.03.003.010.006	Timbangan Bbi Kapasitas 15 Kg (Timbangan Bayi)	6,000,000.00	-	-	6,000,000.00
1.3.2.03.003.010.015	Timbangan Sentisimal Dacin Kuningan	19,034,400.00	-	-	19,034,400.00
1.3.2.03.003.010.028	Neraca Tera A Capasitas 75 Kg.	123,200,000.00	-	-	123,200,000.00
1.3.2.03.003.010.029	Neraca Tera B Capasitas 10 Kg.	74,800,000.00	-	-	74,800,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.03.003.010.037	Alat Timbangan/Biara Lainnya (Dst)	4,500,000.00	-	-	4,500,000.00
1.3.2.03.003.011	Anak Timbangan/Biara	247,925,100.00	-	-	247,925,100.00
1.3.2.03.003.011.009	Anak Timbangan Miligram	33,775,500.00	-	-	33,775,500.00
1.3.2.03.003.011.011	Anak Timbangan Miligram Aluminium	16,500,000.00	-	-	16,500,000.00
1.3.2.03.003.011.012	Anak Timbangan Gram Standar 1 Gram	12,048,300.00	-	-	12,048,300.00
1.3.2.03.003.011.015	Anak Timbangan Bidur	19,937,500.00	-	-	19,937,500.00
1.3.2.03.003.011.016	Anak Timbangan Dari Besi	165,663,800.00	-	-	165,663,800.00
1.3.2.03.003.015	Alat Penguji Kendaraan Bermotor	368,514,000.00	-	-	368,514,000.00
1.3.2.03.003.015.001	Alat Penguji Kendaraan Bermotor	368,514,000.00	-	-	368,514,000.00
1.3.2.03.003.017	Alat Pengukur Keadaan Alam	14,000,000.00	-	-	14,000,000.00
1.3.2.03.003.017.057	Pagar Taman Alat	14,000,000.00	-	-	14,000,000.00
1.3.2.04	Alat Pertanian	5,277,636,540.57	-	-	5,277,636,540.57
1.3.2.04.001	Alat Pengolahan	5,277,636,540.57	-	-	5,277,636,540.57
1.3.2.04.001.001	Alat Pengolahan Tanah dan Tanaman	5,610,000.00	-	-	5,610,000.00
1.3.2.04.001.001.011	Skap	5,610,000.00	-	-	5,610,000.00
1.3.2.04.001.002	Alat Pemeliharaan Tanaman/Ikan/Ternak	110,746,050.00	-	-	110,746,050.00
1.3.2.04.001.002.006	Penyemprot Mesin (Power Sprayer)	50,400,000.00	-	-	50,400,000.00
1.3.2.04.001.002.007	Penyemprot Tangan (Hand Sprayer)	54,016,100.00	-	-	54,016,100.00
1.3.2.04.001.002.009	Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya (Dst)	6,329,950.00	-	-	6,329,950.00
1.3.2.04.001.004	Alat Penyimpan Hasil Percobaan Pertanian	382,779,107.90	-	-	382,779,107.90
1.3.2.04.001.004.001	Oven	15,000,000.00	-	-	15,000,000.00
1.3.2.04.001.004.004	Rak-Rak Penyimpan	87,889,200.00	-	-	87,889,200.00
1.3.2.04.001.004.005	Lemari Penyimpan	279,889,907.90	-	-	279,889,907.90
1.3.2.04.001.005	Alat Laboratorium Pertanian	3,538,562,326.67	-	-	3,538,562,326.67
1.3.2.04.001.005.015	Alat Laboratorium Lainnya	3,538,562,326.67	-	-	3,538,562,326.67
1.3.2.04.001.007	Alat Pasca Panen	141,420,444.00	-	-	141,420,444.00
1.3.2.04.001.007.002	Alat Pembekuan	141,420,444.00	-	-	141,420,444.00
1.3.2.04.001.008	Alat Produksi Perikanan	243,095,000.00	-	-	243,095,000.00
1.3.2.04.001.008.013	Jaring Angkat Lainnya	920,000.00	-	-	920,000.00
1.3.2.04.001.008.030	Keramba (Jaring Apung)	42,250,000.00	-	-	42,250,000.00
1.3.2.04.001.008.040	Alat Produksi Perikanan Lainnya	199,925,000.00	-	-	199,925,000.00
1.3.2.04.001.009	Alat-Alat Peternakan	855,423,612.00	-	-	855,423,612.00
1.3.2.04.001.009.007	Container	844,443,412.00	-	-	844,443,412.00
1.3.2.04.001.009.021	Mesin Penetas Telur	10,980,200.00	-	-	10,980,200.00
1.3.2.05	Alat Kantor dan Rumah Tangga	58,373,708,254.13	1,325,984,104.00	564,030,952.84	59,135,661,405.29
1.3.2.05.001	Alat Kantor	13,397,517,918.34	301,034,587.00	72,429,890.56	13,626,122,614.78
1.3.2.05.001.001	Mesin Ketik	276,605,335.96	-	1,950,000.00	274,655,335.96
1.3.2.05.001.001.001	Mesin Ketik Manual Portable (11-13 Inchi)	20,066,333.34	-	-	20,066,333.34
1.3.2.05.001.001.002	Mesin Ketik Manual Standard (14-16 Inchi)	180,209,002.62	-	1,950,000.00	178,259,002.62
1.3.2.05.001.001.004	Mesin Ketik Listrik	2,000,000.00	-	-	2,000,000.00
1.3.2.05.001.001.006	Mesin Ketik Listrik Standard (14-16 Inchi)	14,600,000.00	-	-	14,600,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.001.001.011	Mesin Cetak Stereo Piper (Braille)	59,730,000.00	-	-	59,730,000.00
1.3.2.05.001.002	Mesin Hitung/Mesin Jumlah	136,700,000.00	-	-	136,700,000.00
1.3.2.05.001.002.001	Mesin Hitung Manual	4,000,000.00	-	-	4,000,000.00
1.3.2.05.001.002.004	Mesin Kas Register	85,000,000.00	-	-	85,000,000.00
1.3.2.05.001.002.010	Mesin Absen (Time Recorder)	47,700,000.00	-	-	47,700,000.00
1.3.2.05.001.004	Alat Penyimpan Perlengkapan Kantor	4,476,096,387.80	74,842,600.00	63,502,000.00	4,487,436,987.80
1.3.2.05.001.004.001	Lemari Besi/Metal	411,955,285.81	9,700,000.00	16,174,666.67	405,480,619.14
1.3.2.05.001.004.002	Lemari Kayu	931,942,297.16	-	7,167,333.33	924,774,963.83
1.3.2.05.001.004.003	Rak Besi	513,708,574.08	5,000,000.00	18,160,000.00	500,548,574.08
1.3.2.05.001.004.004	Rak Kayu	391,737,164.24	-	-	391,737,164.24
1.3.2.05.001.004.005	Filing Cabinet Besi	862,906,401.92	2,000,000.00	19,000,000.00	845,906,401.92
1.3.2.05.001.004.006	Filing Cabinet Kayu	113,096,000.00	-	-	113,096,000.00
1.3.2.05.001.004.007	Brandkas	177,005,023.00	45,200,000.00	3,000,000.00	219,205,023.00
1.3.2.05.001.004.008	Peti Uang/Cash Box/Coin Box	127,351,647.06	-	-	127,351,647.06
1.3.2.05.001.004.009	Kardex Besi	27,116,631.83	-	-	27,116,631.83
1.3.2.05.001.004.010	Kardex Kayu	2,575,400.00	-	-	2,575,400.00
1.3.2.05.001.004.015	Locker	-	12,942,600.00	-	12,942,600.00
1.3.2.05.001.004.018	Kontainer	322,500,000.00	-	-	322,500,000.00
1.3.2.05.001.004.020	Lemari Display	12,100,000.00	-	-	12,100,000.00
1.3.2.05.001.004.022	Folding Container Box	1,700,000.00	-	-	1,700,000.00
1.3.2.05.001.004.027	Lemari Kaca	580,401,962.70	-	-	580,401,962.70
1.3.2.05.001.005	Alat Kantor Lainnya	8,508,116,194.58	226,191,987.00	6,977,890.56	8,727,330,291.02
1.3.2.05.001.005.002	Cctv - Camera Control Television System	1,157,359,823.80	-	-	1,157,359,823.80
1.3.2.05.001.005.003	Papan Visual/Papan Nama	306,343,247.97	-	-	306,343,247.97
1.3.2.05.001.005.005	White Board	19,474,400.00	-	-	19,474,400.00
1.3.2.05.001.005.010	Alat Penghancur Kertas	5,000,000.00	-	-	5,000,000.00
1.3.2.05.001.005.011	Globe	32,400,000.00	-	-	32,400,000.00
1.3.2.05.001.005.012	Mesin Absensi	1,421,123,719.18	189,945,000.00	-	1,611,068,719.18
1.3.2.05.001.005.019	Alat Pemotong Kertas	73,939,357.14	-	-	73,939,357.14
1.3.2.05.001.005.021	Perforator Besar	63,000,000.00	-	-	63,000,000.00
1.3.2.05.001.005.023	Overhead Projector	106,542,166.67	-	-	106,542,166.67
1.3.2.05.001.005.031	Megashow	35,150,000.00	-	-	35,150,000.00
1.3.2.05.001.005.034	Display	607,125,879.00	-	-	607,125,879.00
1.3.2.05.001.005.039	Mesin Laminating	2,084,375.00	-	-	2,084,375.00
1.3.2.05.001.005.042	Lampu-Lampu Kristal	73,682,700.00	-	-	73,682,700.00
1.3.2.05.001.005.043	Lcd Projector/Infocus	1,062,383,366.10	24,884,487.00	-	1,087,267,853.10
1.3.2.05.001.005.052	Pintu Elektrik (Yang Memakai Akses)	1,500,000.00	-	-	1,500,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.001.005.053	Focusing Screen/Layar Lcd Projector	161,950,935.38	11,362,500.00	-	173,313,435.38
1.3.2.05.001.005.056	Papan Gambar	5,850,249.00	-	-	5,850,249.00
1.3.2.05.001.005.069	Alat Penghancur Jarum	9,000,000.00	-	-	9,000,000.00
1.3.2.05.001.005.075	Mesin Antrian	10,000,000.00	-	-	10,000,000.00
1.3.2.05.001.005.076	Papan Nama Instansi	429,762,375.00	-	-	429,762,375.00
1.3.2.05.001.005.077	Papan Pengumuman	467,271,195.63	-	6,977,890.56	460,293,305.07
1.3.2.05.001.005.078	Papan Tulis	63,369,000.00	-	-	63,369,000.00
1.3.2.05.001.005.079	Papan Absen	1,800,000.00	-	-	1,800,000.00
1.3.2.05.001.005.081	Teralis	64,082,000.00	-	-	64,082,000.00
1.3.2.05.001.005.088	Alat Kantor Lainnya	2,327,921,404.71	-	-	2,327,921,404.71
1.3.2.05.002	Alat Rumah Tangga	36,657,050,211.55	877,904,742.00	394,561,062.28	37,140,393,891.27
1.3.2.05.002.001	Meubelair	18,557,958,110.72	541,787,550.00	109,976,509.72	18,989,769,151.00
1.3.2.05.002.001.001	Meja Kerja Besi/Metal	89,211,900.96	-	-	89,211,900.96
1.3.2.05.002.001.002	Meja Kerja Kayu	2,579,747,329.22	55,725,000.00	-	2,635,472,329.22
1.3.2.05.002.001.003	Kursi Besi/Metal	312,441,679.61	-	8,605,000.01	303,836,679.60
1.3.2.05.002.001.004	Kursi Kayu	703,783,858.44	-	-	703,783,858.44
1.3.2.05.002.001.008	Meja Rapat	1,071,284,871.53	61,013,500.00	-	1,132,298,371.53
1.3.2.05.002.001.009	Tempat Tidur Besi	144,835,375.00	-	-	144,835,375.00
1.3.2.05.002.001.010	Tempat Tidur Kayu	160,025,000.00	-	-	160,025,000.00
1.3.2.05.002.001.013	Meja Podium	6,050,000.00	-	-	6,050,000.00
1.3.2.05.002.001.014	Meja Resepsionis	76,943,355.10	-	-	76,943,355.10
1.3.2.05.002.001.016	Meja Tambahan	34,180,000.00	-	-	34,180,000.00
1.3.2.05.002.001.017	Meja Panjang	179,979,174.45	-	-	179,979,174.45
1.3.2.05.002.001.018	Meja Bundar	17,050,000.00	-	-	17,050,000.00
1.3.2.05.002.001.019	Meja Periksa Pasien	82,452,566.50	-	-	82,452,566.50
1.3.2.05.002.001.020	Meja Obat	3,200,000.00	-	-	3,200,000.00
1.3.2.05.002.001.022	Meja Bayi	23,204,500.00	-	-	23,204,500.00
1.3.2.05.002.001.023	Meja Sekolah	3,244,919,252.04	-	-	3,244,919,252.04
1.3.2.05.002.001.024	Meja 1/2 Biro	3,481,530,527.48	85,780,800.00	15,694,444.44	3,551,616,883.04
1.3.2.05.002.001.025	Kasur/Spring Bed	239,875,106.00	-	-	239,875,106.00
1.3.2.05.002.001.027	Meja Makan Besi	81,400,000.00	-	-	81,400,000.00
1.3.2.05.002.001.029	Kursi Fiber Glas/Plastik	39,602,000.00	-	-	39,602,000.00
1.3.2.05.002.001.030	Kursi Rapat	1,279,866,305.04	164,035,250.00	42,190,000.00	1,401,711,555.04
1.3.2.05.002.001.031	Kursi Tamu	779,183,819.62	21,600,000.00	-	800,783,819.62
1.3.2.05.002.001.032	Kursi Putar	463,396,022.82	-	26,025,673.75	437,370,349.07
1.3.2.05.002.001.033	Kursi Biasa	483,414,276.79	11,370,000.00	11,400,000.00	483,384,276.79

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.002.001.034	Bangku Sekolah	1,163,534,972.87	-	-	1,163,534,972.87
1.3.2.05.002.001.035	Bangku Tunggu	282,306,813.52	-	-	282,306,813.52
1.3.2.05.002.001.036	Kursi Lipat	91,072,500.00	-	-	91,072,500.00
1.3.2.05.002.001.039	Meja Komputer	116,996,224.86	-	6,061,391.52	110,934,833.34
1.3.2.05.002.001.041	Partisi	-	5,883,000.00	-	5,883,000.00
1.3.2.05.002.001.048	Sofa	1,217,471,315.47	36,450,000.00	-	1,253,921,315.47
1.3.2.05.002.001.050	Meubeleur Lainnya	108,999,363.40	99,930,000.00	-	208,929,363.40
1.3.2.05.002.002	Alat Pengukur Waktu	2,600,000.00	-	-	2,600,000.00
1.3.2.05.002.002.001	Jam Mekanis	1,600,000.00	-	-	1,600,000.00
1.3.2.05.002.002.003	Jam Elektronik	1,000,000.00	-	-	1,000,000.00
1.3.2.05.002.003	Alat Pembersih	594,222,328.89	-	-	594,222,328.89
1.3.2.05.002.003.001	Mesin Penghisap Debu/Vacuum Cleaner	48,635,187.50	-	-	48,635,187.50
1.3.2.05.002.003.002	Mesin Pel/Poles	6,500,000.00	-	-	6,500,000.00
1.3.2.05.002.003.003	Mesin Pemotong Rumput	380,110,641.39	-	-	380,110,641.39
1.3.2.05.002.003.004	Mesin Cuci	27,791,500.00	-	-	27,791,500.00
1.3.2.05.002.003.007	Alat Pembersih Lainnya	131,185,000.00	-	-	131,185,000.00
1.3.2.05.002.004	Alat Pendingin	7,925,493,754.94	123,994,760.00	64,079,209.60	7,985,409,305.34
1.3.2.05.002.004.001	Lemari Es	566,911,457.70	13,345,000.00	-	580,256,457.70
1.3.2.05.002.004.002	A.C. Sentral	403,744,703.60	25,000,000.00	-	428,744,703.60
1.3.2.05.002.004.003	A.C. Window	2,088,469,888.90	21,850,000.00	40,600,000.00	2,069,719,888.90
1.3.2.05.002.004.004	A.C. Split	2,178,176,915.02	62,563,760.00	23,479,209.60	2,217,261,465.42
1.3.2.05.002.004.006	Kipas Angin	429,101,456.40	1,236,000.00	-	430,337,456.40
1.3.2.05.002.004.007	Exhause Fan	3,830,833.32	-	-	3,830,833.32
1.3.2.05.002.004.008	Cold Storage (Alat Pendingin)	2,193,018,500.00	-	-	2,193,018,500.00
1.3.2.05.002.004.009	Reach In Frezzer	2,000,000.00	-	-	2,000,000.00
1.3.2.05.002.004.012	Cold Room Frezzer	60,240,000.00	-	-	60,240,000.00
1.3.2.05.002.005	Alat Dapur	380,315,111.83	-	-	380,315,111.83
1.3.2.05.002.005.002	Kompore Gas (Alat Dapur)	13,249,655.17	-	-	13,249,655.17
1.3.2.05.002.005.005	Rice Cooker (Alat Dapur)	2,750,000.00	-	-	2,750,000.00
1.3.2.05.002.005.007	Rice Warmer	2,533,500.00	-	-	2,533,500.00
1.3.2.05.002.005.008	Kitchen Set	6,533,103.45	-	-	6,533,103.45
1.3.2.05.002.005.009	Tabung Gas	7,692,586.21	-	-	7,692,586.21
1.3.2.05.002.005.011	Treng Air/Tandon Air	22,357,915.00	-	-	22,357,915.00
1.3.2.05.002.005.017	Panci	23,552,500.00	-	-	23,552,500.00
1.3.2.05.002.005.018	Blender	8,741,000.00	-	-	8,741,000.00
1.3.2.05.002.005.019	Mixer	27,552,311.00	-	-	27,552,311.00
1.3.2.05.002.005.020	Oven Gas	37,565,000.00	-	-	37,565,000.00
1.3.2.05.002.005.024	Heating Set	9,935,541.00	-	-	9,935,541.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.002.005.026	Alat Dapur Lainnya	217,852,000.00	-	-	217,852,000.00
1.3.2.05.002.006	Alat Rumah Tangga Lainnya (Home Use)	8,175,175,114.55	62,122,432.00	220,505,342.96	8,016,792,203.59
1.3.2.05.002.006.001	Radio	119,540,000.00	-	-	119,540,000.00
1.3.2.05.002.006.002	Televisi	1,062,870,336.89	18,617,050.00	7,063,205.42	1,074,424,181.47
1.3.2.05.002.006.005	Amplifier	137,653,087.34	-	-	137,653,087.34
1.3.2.05.002.006.007	Loudspeaker	206,373,279.02	-	-	206,373,279.02
1.3.2.05.002.006.008	Sound System	1,391,623,183.89	-	-	1,391,623,183.89
1.3.2.05.002.006.009	Compact Disc	166,044,000.00	-	-	166,044,000.00
1.3.2.05.002.006.012	Wireless	449,643,228.73	2,759,000.00	4,950,000.00	447,452,228.73
1.3.2.05.002.006.013	Megaphone	34,250,000.00	-	-	34,250,000.00
1.3.2.05.002.006.014	Microphone	313,963,716.30	-	-	313,963,716.30
1.3.2.05.002.006.015	Microphone Floor Stand	96,766,000.00	-	-	96,766,000.00
1.3.2.05.002.006.016	Microphone Table Stand	50,707,000.00	-	-	50,707,000.00
1.3.2.05.002.006.018	Unit Power Supply	45,720,000.00	-	-	45,720,000.00
1.3.2.05.002.006.021	Camera Video	936,210,602.16	-	-	936,210,602.16
1.3.2.05.002.006.022	Camera Film	19,175,427.63	-	-	19,175,427.63
1.3.2.05.002.006.023	Tustel	63,204,546.05	-	-	63,204,546.05
1.3.2.05.002.006.024	Mesin Jahit	184,193,402.15	-	-	184,193,402.15
1.3.2.05.002.006.025	Timbangan Orang	14,872,000.00	-	-	14,872,000.00
1.3.2.05.002.006.026	Timbangan Barang	56,276,000.00	-	-	56,276,000.00
1.3.2.05.002.006.028	Lambang Garuda Pancasila	600,000.00	-	-	600,000.00
1.3.2.05.002.006.029	Gambar Presiden/Wakil Presiden	600,000.00	-	-	600,000.00
1.3.2.05.002.006.031	Aquarium (Alat Rumah Tangga Lainnya (Home Use)	99,000,000.00	-	-	99,000,000.00
1.3.2.05.002.006.032	Tiang Bendera	15,668,000.00	-	-	15,668,000.00
1.3.2.05.002.006.036	Tangga Aluminium	70,700,157.59	-	-	70,700,157.59
1.3.2.05.002.006.038	Dispenser	221,344,790.57	-	1,660,270.88	219,684,519.69
1.3.2.05.002.006.039	Mimbar/Podium	104,711,200.00	7,000,000.00	-	111,711,200.00
1.3.2.05.002.006.041	Tangga Hidrolik	199,100,000.00	-	-	199,100,000.00
1.3.2.05.002.006.044	Lambang Instansi	1,000,000.00	-	-	1,000,000.00
1.3.2.05.002.006.048	Handy Cam	307,966,284.10	-	-	307,966,284.10
1.3.2.05.002.006.057	Karpet	202,859,875.00	-	-	202,859,875.00
1.3.2.05.002.006.059	Gordyin/Kray	925,936,924.46	31,137,882.00	-	957,074,806.46
1.3.2.05.002.006.062	Alat Pemanas Ruangan	2,500,000.00	-	-	2,500,000.00
1.3.2.05.002.006.068	Tangga	77,394,500.29	-	-	77,394,500.29
1.3.2.05.002.006.069	Lampu	65,281,500.00	-	-	65,281,500.00
1.3.2.05.002.006.074	Bracket Standing Peralatan	3,726,250.00	2,608,500.00	-	6,334,750.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.002.006.075	Tangki Air	3,182,400.00	-	-	3,182,400.00
1.3.2.05.002.006.076	Home Theater	12,232,000.00	-	-	12,232,000.00
1.3.2.05.002.006.077	Alat Rumah Tangga Lain-Lain	512,285,422.38	-	206,831,866.66	305,453,555.72
1.3.2.05.002.007	Alat Pemadam Kebakaran	1,021,285,790.62	150,000,000.00	-	1,171,285,790.62
1.3.2.05.002.007.001	Alat Pemadam/Portable	52,555,500.00	-	-	52,555,500.00
1.3.2.05.002.007.002	Pompa Kebakaran/Portable	-	150,000,000.00	-	150,000,000.00
1.3.2.05.002.007.007	Tombol Kebakaran/Alarm	1,250,000.00	-	-	1,250,000.00
1.3.2.05.002.007.011	Topeng (Masker) Oxigen	69,945,000.00	-	-	69,945,000.00
1.3.2.05.002.007.016	Alat Pembantu Kebakaran	615,701,915.62	-	-	615,701,915.62
1.3.2.05.002.007.017	Alat Pemadam Kebakaran Lainnya	281,833,375.00	-	-	281,833,375.00
1.3.2.05.003	Meja dan Kursi Kerja/Rapat Pejabat	8,319,140,124.24	147,044,775.00	97,040,000.00	8,369,144,899.24
1.3.2.05.003.001	Meja Kerja Pejabat	1,432,815,547.57	38,696,000.00	-	1,471,511,547.57
1.3.2.05.003.001.001	Meja Kerja Menteri/Gubernur/Bupati/Walikota	47,300,000.00	-	-	47,300,000.00
1.3.2.05.003.001.002	Meja Kerja Pejabat Eselon I/Wakil Gubernur/Wakil Bupati/Wakil Walikota	35,530,000.00	-	-	35,530,000.00
1.3.2.05.003.001.003	Meja Kerja Ketua/Wakil Ketua Dprd	23,000,000.00	-	-	23,000,000.00
1.3.2.05.003.001.004	Meja Kerja Pejabat Eselon Ii	111,035,000.00	11,766,000.00	-	122,801,000.00
1.3.2.05.003.001.005	Meja Kerja Pejabat Eselon Iii	287,445,252.45	12,390,000.00	-	299,835,252.45
1.3.2.05.003.001.006	Meja Kerja Pejabat Eselon Iv	525,136,078.31	7,050,000.00	-	532,186,078.31
1.3.2.05.003.001.008	Meja Kerja Pegawai Non Struktural	306,183,666.67	-	-	306,183,666.67
1.3.2.05.003.001.009	Meja Kerja Pejabat Lain-Lain	97,185,550.14	7,490,000.00	-	104,675,550.14
1.3.2.05.003.002	Meja Rapat Pejabat	137,869,175.80	-	1,500,000.00	136,369,175.80
1.3.2.05.003.002.003	Meja Rapat Ketua/Wakil Ketua Dprd	18,648,000.00	-	-	18,648,000.00
1.3.2.05.003.002.005	Meja Rapat Pejabat Eselon Iii	19,684,000.00	-	-	19,684,000.00
1.3.2.05.003.002.006	Meja Tamu Ruangan Tunggu Menteri/Gubernur/Bupati/Walikota	10,560,000.00	-	-	10,560,000.00
1.3.2.05.003.002.011	Meja Tamu Biasa	29,184,775.80	-	1,500,000.00	27,684,775.80
1.3.2.05.003.002.012	Meja Maket/Peta	58,392,400.00	-	-	58,392,400.00
1.3.2.05.003.002.013	Meja Operator	1,400,000.00	-	-	1,400,000.00
1.3.2.05.003.003	Kursi Kerja Pejabat	2,650,342,616.77	34,105,800.00	4,850,000.00	2,679,598,416.77
1.3.2.05.003.003.001	Kursi Kerja Menteri/Gubernur/Bupati/Walikota	38,632,000.00	-	-	38,632,000.00
1.3.2.05.003.003.002	Kursi Kerja Pejabat Eselon I/Wakil Gubernur/Wakil Bupati/Wakil Walikota	13,200,000.00	-	-	13,200,000.00
1.3.2.05.003.003.004	Kursi Kerja Pejabat Eselon Ii	124,403,600.00	-	-	124,403,600.00
1.3.2.05.003.003.005	Kursi Kerja Pejabat Eselon Iii	367,732,931.64	5,208,000.00	1,000,000.00	371,940,931.64
1.3.2.05.003.003.006	Kursi Kerja Pejabat Eselon Iv	802,927,525.95	17,275,800.00	-	820,203,325.95
1.3.2.05.003.003.007	Kursi Kerja Pejabat Eselon V	3,800,000.00	-	-	3,800,000.00
1.3.2.05.003.003.008	Kursi Kerja Pegawai Non Struktural	1,123,903,824.88	-	3,850,000.00	1,120,053,824.88
1.3.2.05.003.003.009	Kursi Kerja Pejabat Lainnya	175,742,734.30	11,622,000.00	-	187,364,734.30
1.3.2.05.003.004	Kursi Rapat Pejabat	356,029,137.60	26,997,975.00	-	383,027,112.60
1.3.2.05.003.004.003	Kursi Rapat Ruangan Rapat Ketua/Wakil Ketua Dprd	74,750,000.00	-	-	74,750,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.05.003.004.004	Kursi Rapat Ruangan Rapat Pejabat Eselon Ii	195,976,000.00	-	-	195,976,000.00
1.3.2.05.003.004.005	Kursi Rapat Ruangan Rapat Pejabat Eselon Iii	25,748,837.60	-	-	25,748,837.60
1.3.2.05.003.004.008	Kursi Rapat Pejabat Lainnya	59,554,300.00	26,997,975.00	-	86,552,275.00
1.3.2.05.003.005	Kursi Hadap Depan Meja Kerja Pejabat	195,768,000.00	-	-	195,768,000.00
1.3.2.05.003.005.001	Kursi Hadap Depan Meja Kerja Menteri/Gubernur/Bupati/Walikota	158,180,000.00	-	-	158,180,000.00
1.3.2.05.003.005.002	Kursi Hadap Depan Meja Kerja Pejabat Eselon I/Wakil Gubernur/Wakil Bupati/Wakil Walikota	26,400,000.00	-	-	26,400,000.00
1.3.2.05.003.005.005	Kursi Hadap Depan Meja Kerja Pejabat Eselon Iii	5,050,000.00	-	-	5,050,000.00
1.3.2.05.003.005.006	Kursi Hadap Depan Meja Kerja Pejabat Eselon Iv	6,138,000.00	-	-	6,138,000.00
1.3.2.05.003.006	Kursi Tamu Di Ruangan Pejabat	60,245,882.77	-	-	60,245,882.77
1.3.2.05.003.006.004	Kursi Tamu Di Ruangan Pejabat Eselon Ii	56,845,882.77	-	-	56,845,882.77
1.3.2.05.003.006.010	Kursi Tamu Di Ruangan Tunggu Pejabat Eselon Ii	3,400,000.00	-	-	3,400,000.00
1.3.2.05.003.007	Lemari dan Arsip Pejabat	3,486,069,763.73	47,245,000.00	90,690,000.00	3,442,624,763.73
1.3.2.05.003.007.001	Lemari Buku Untuk Menteri/Gubernur/Bupati/Walikota	45,100,000.00	-	-	45,100,000.00
1.3.2.05.003.007.004	Lemari Buku Untuk Pejabat Eselon Ii	4,503,000.00	-	-	4,503,000.00
1.3.2.05.003.007.006	Lemari Buku Untuk Perpustakaan	235,966,545.00	-	-	235,966,545.00
1.3.2.05.003.007.007	Lemari Buku Arsip Untuk Arsip Dinamis	3,060,405,498.62	14,190,000.00	90,690,000.00	2,983,905,498.62
1.3.2.05.003.007.008	Buffet Kayu	59,122,000.00	-	-	59,122,000.00
1.3.2.05.003.007.009	Buffet Kaca	9,902,720.11	-	-	9,902,720.11
1.3.2.05.003.007.010	Lemari Arsip Pejabat Lainnya	71,070,000.00	33,055,000.00	-	104,125,000.00
1.3.2.06	Alat Studio, Komunikasi dan Pemancar	15,211,953,430.07	44,970,000.00	57,934,359.57	15,198,989,070.50
1.3.2.06.001	Alat Studio	10,449,988,475.05	-	29,840,000.00	10,420,148,475.05
1.3.2.06.001.001	Peralatan Studio Audio	693,972,766.43	-	7,360,000.00	686,612,766.43
1.3.2.06.001.001.005	Audio Amplifier	23,645,262.94	-	-	23,645,262.94
1.3.2.06.001.001.015	Audio Logging Recorder	11,833,296.54	-	-	11,833,296.54
1.3.2.06.001.001.016	Compact Disc Player	1,000,000.00	-	-	1,000,000.00
1.3.2.06.001.001.035	Modulation Monitor Speaker Kabaret	72,000,000.00	-	-	72,000,000.00
1.3.2.06.001.001.036	Microphone/Wireless Mic	35,676,300.00	-	-	35,676,300.00
1.3.2.06.001.001.048	Uninterruptible Power Supply (Ups)	501,120,597.00	-	7,360,000.00	493,760,597.00
1.3.2.06.001.001.055	Battery Charger (Peralatan Studio Audio)	5,051,113.65	-	-	5,051,113.65
1.3.2.06.001.001.059	Power Amplifier	20,020,000.00	-	-	20,020,000.00
1.3.2.06.001.001.070	Receiver Vhf/Fm	4,125,000.00	-	-	4,125,000.00
1.3.2.06.001.001.072	Audio Cassette Recorder	6,204,696.30	-	-	6,204,696.30
1.3.2.06.001.001.090	Digital Led Running Text	10,600,000.00	-	-	10,600,000.00
1.3.2.06.001.001.091	Analog/Digital Receiver	2,696,500.00	-	-	2,696,500.00
1.3.2.06.001.002	Peralatan Studio Video dan Film	6,148,107,382.90	-	22,480,000.00	6,125,627,382.90
1.3.2.06.001.002.003	Camera Electronic	731,285,647.55	-	5,000,000.00	726,285,647.55
1.3.2.06.001.002.012	Video Monitor	1,892,857,202.60	-	-	1,892,857,202.60

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.06.001.002.015	Video Mixer	41,795,448.00	-	-	41,795,448.00
1.3.2.06.001.002.024	Video Processor	530,033,500.20	-	-	530,033,500.20
1.3.2.06.001.002.042	Rak Peralatan	182,650,020.00	-	-	182,650,020.00
1.3.2.06.001.002.044	Digital Video Effect	2,000,000.00	-	-	2,000,000.00
1.3.2.06.001.002.045	Tripod Camera	45,218,027.42	-	-	45,218,027.42
1.3.2.06.001.002.055	Lighting Stand Tripod	34,455,000.00	-	-	34,455,000.00
1.3.2.06.001.002.056	Film Projector	50,000,000.00	-	-	50,000,000.00
1.3.2.06.001.002.057	Slide Projector	109,541,250.00	-	17,480,000.00	92,061,250.00
1.3.2.06.001.002.061	Lensa Kamera	97,460,997.60	-	-	97,460,997.60
1.3.2.06.001.002.071	Camera Adaptor	1,100,000.00	-	-	1,100,000.00
1.3.2.06.001.002.085	Alat Pemanas Prosesing (Water Heater)	1,221,000.00	-	-	1,221,000.00
1.3.2.06.001.002.105	Layar Film/Projector	1,969,331,719.33	-	-	1,969,331,719.33
1.3.2.06.001.002.116	Head Set	57,760,800.00	-	-	57,760,800.00
1.3.2.06.001.002.125	Camera Under Water	23,176,000.00	-	-	23,176,000.00
1.3.2.06.001.002.126	Camera Digital	28,330,000.00	-	-	28,330,000.00
1.3.2.06.001.002.128	Lampu Blitz Kamera	3,364,500.00	-	-	3,364,500.00
1.3.2.06.001.002.130	Video Conference	176,187,981.20	-	-	176,187,981.20
1.3.2.06.001.002.132	Video Router	27,301,164.00	-	-	27,301,164.00
1.3.2.06.001.002.133	Lcd Monitor	101,322,000.00	-	-	101,322,000.00
1.3.2.06.001.002.146	Vtr Recorder	4,085,625.00	-	-	4,085,625.00
1.3.2.06.001.002.163	Camera Conference	37,629,500.00	-	-	37,629,500.00
1.3.2.06.001.004	Peralatan Cetak	938,838,525.72	-	-	938,838,525.72
1.3.2.06.001.004.002	Meja Cetak Tangan	56,224,000.00	-	-	56,224,000.00
1.3.2.06.001.004.005	Mesin Cetak Elektronik	29,970,000.00	-	-	29,970,000.00
1.3.2.06.001.004.008	Mesin Cetak Offset Roll	406,722,828.57	-	-	406,722,828.57
1.3.2.06.001.004.010	Mesin Pemotong Biasa	1,500,000.00	-	-	1,500,000.00
1.3.2.06.001.004.024	Mesin Jahit Benang	3,000,000.00	-	-	3,000,000.00
1.3.2.06.001.004.034	Mesin Kertas	435,063,697.15	-	-	435,063,697.15
1.3.2.06.001.004.045	Mesin Barcode	6,358,000.00	-	-	6,358,000.00
1.3.2.06.001.005	Peralatan Studio Pemetaan/Peralatan Ukur Tanah	2,669,069,800.00	-	-	2,669,069,800.00
1.3.2.06.001.005.022	Rambu/Bak Ukur	2,601,823,000.00	-	-	2,601,823,000.00
1.3.2.06.001.005.035	Kompas (Peralatan Studio Pemetaan/Peralatan Ukur Tanah)	67,246,800.00	-	-	67,246,800.00
1.3.2.06.002	Alat Komunikasi	2,849,439,979.74	44,970,000.00	28,094,359.57	2,866,315,620.17
1.3.2.06.002.001	Alat Komunikasi Telephone	2,353,048,804.64	6,000,000.00	21,994,359.57	2,337,054,445.07
1.3.2.06.002.001.002	Intermediate Telephone/Key Telephone	500,000.00	-	-	500,000.00
1.3.2.06.002.001.003	Pesawat Telephone	3,920,000.00	-	-	3,920,000.00
1.3.2.06.002.001.004	Telephone Mobile	1,492,457,561.53	6,000,000.00	3,206,692.91	1,495,250,868.62

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.06.002.001.006	Handy Talky (Ht)	766,030,449.63	-	14,744,000.00	751,286,449.63
1.3.2.06.002.001.010	Facsimile	70,140,793.48	-	4,043,666.66	66,097,126.82
1.3.2.06.002.001.022	Alat Komunikasi Telephone Lainnya (Dst)	20,000,000.00	-	-	20,000,000.00
1.3.2.06.002.002	Alat Komunikasi Radio Ssb	48,259,468.00	-	-	48,259,468.00
1.3.2.06.002.002.004	Alat Komunikasi Radio Ssb Lainnya (Dst)	48,259,468.00	-	-	48,259,468.00
1.3.2.06.002.003	Alat Komunikasi Radio Hf/Fm	48,500,000.00	-	-	48,500,000.00
1.3.2.06.002.003.005	Alat Komunikasi Radio Hf/Fm Lainnya (Dst)	48,500,000.00	-	-	48,500,000.00
1.3.2.06.002.004	Alat Komunikasi Radio Vhf	183,500,675.10	-	-	183,500,675.10
1.3.2.06.002.004.001	Unit Tranceiver Vhf Portable	32,525,050.10	-	-	32,525,050.10
1.3.2.06.002.004.004	Alat Komunikasi Radio Vhf Lainnya (Dst)	150,975,625.00	-	-	150,975,625.00
1.3.2.06.002.005	Alat Komunikasi Radio Uhf	101,553,532.00	-	-	101,553,532.00
1.3.2.06.002.005.001	Unit Tranceiver Uhf Portable	900,000.00	-	-	900,000.00
1.3.2.06.002.005.004	Alat Komunikasi Radio Uhf Lainnya (Dst)	100,653,532.00	-	-	100,653,532.00
1.3.2.06.002.006	Alat Komunikasi Sosial	108,477,500.00	38,970,000.00	-	147,447,500.00
1.3.2.06.002.006.002	Wireless Amplifier	32,357,500.00	38,970,000.00	-	71,327,500.00
1.3.2.06.002.006.007	Alat Komunikasi Sosial Lainnya (Dst)	76,120,000.00	-	-	76,120,000.00
1.3.2.06.002.007	Alat-Alat Sandi	6,100,000.00	-	6,100,000.00	-
1.3.2.06.002.007.017	Handphone Encription	6,100,000.00	-	6,100,000.00	-
1.3.2.06.003	Peralatan Pemancar	1,912,524,975.28	-	-	1,912,524,975.28
1.3.2.06.003.009	Peralatan Antena Uhf	24,642,500.00	-	-	24,642,500.00
1.3.2.06.003.009.001	Antene Uhf Portable	9,792,500.00	-	-	9,792,500.00
1.3.2.06.003.009.004	Peralatan Antena Uhf Lainnya (Dst)	14,850,000.00	-	-	14,850,000.00
1.3.2.06.003.010	Peeralatan Antena Shf/Parabola	7,400,000.00	-	-	7,400,000.00
1.3.2.06.003.010.001	Antene Shf Portable	7,400,000.00	-	-	7,400,000.00
1.3.2.06.003.022	Humidity Control	18,810,000.00	-	-	18,810,000.00
1.3.2.06.003.022.001	Dehumidifier (Humidity Control)	18,810,000.00	-	-	18,810,000.00
1.3.2.06.003.023	Program Input Equipment	16,300,000.00	-	-	16,300,000.00
1.3.2.06.003.023.002	Receiver Stl/Uhf	2,000,000.00	-	-	2,000,000.00
1.3.2.06.003.023.016	Audio Monitor	14,300,000.00	-	-	14,300,000.00
1.3.2.06.003.047	Sumber Tenaga	1,845,372,475.28	-	-	1,845,372,475.28
1.3.2.06.003.047.002	Genset	1,845,372,475.28	-	-	1,845,372,475.28
1.3.2.07	Alat Kedokteran dan Kesehatan	71,453,501,751.19	-	-	71,453,501,751.19
1.3.2.07.001	Alat Kedokteran	42,866,097,104.02	-	-	42,866,097,104.02
1.3.2.07.001.001	Alat Kedokteran Umum	21,736,957,931.76	-	-	21,736,957,931.76
1.3.2.07.001.001.001	Sterilisator	1,443,661,523.13	-	-	1,443,661,523.13
1.3.2.07.001.001.002	Minor Surgical Set (Alat Kedokteran Umum)	301,033,281.70	-	-	301,033,281.70
1.3.2.07.001.001.003	Diagnostik Set	407,194,620.00	-	-	407,194,620.00
1.3.2.07.001.001.004	Stetoscope (Alat Kedokteran Umum)	217,820,179.62	-	-	217,820,179.62
1.3.2.07.001.001.005	Tensimeter	320,897,464.64	-	-	320,897,464.64
1.3.2.07.001.001.007	Head Lamp (Alat Kedokteran Umum)	1,100,000.00	-	-	1,100,000.00
1.3.2.07.001.001.008	Waskom	643,748,000.00	-	-	643,748,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.07.001.001.009	Timbangan Badan (Alat Kedokteran Umum)	19,750,000.00	-	-	19,750,000.00
1.3.2.07.001.001.010	Timbangan Bayi	250,769,400.00	-	-	250,769,400.00
1.3.2.07.001.001.018	Instrumen Cabinet	1,421,013,802.00	-	-	1,421,013,802.00
1.3.2.07.001.001.022	Lemari Steril	5,000,000.00	-	-	5,000,000.00
1.3.2.07.001.001.026	Tabung O2	21,500,000.00	-	-	21,500,000.00
1.3.2.07.001.001.028	Autoclave Table	127,500,000.00	-	-	127,500,000.00
1.3.2.07.001.001.038	Bed Side Monitor	388,375,000.00	-	-	388,375,000.00
1.3.2.07.001.001.042	Brancard	9,361,000.00	-	-	9,361,000.00
1.3.2.07.001.001.047	Centrifuge (Alat Kedokteran Umum)	246,840,265.00	-	-	246,840,265.00
1.3.2.07.001.001.060	Electro Cardigraphy (Alat Kedokteran Umum)	55,125,000.00	-	-	55,125,000.00
1.3.2.07.001.001.064	Examination Lamp	371,286,930.00	-	-	371,286,930.00
1.3.2.07.001.001.065	Examination Table	815,689,923.00	-	-	815,689,923.00
1.3.2.07.001.001.080	Infusion Pump	306,769,028.00	-	-	306,769,028.00
1.3.2.07.001.001.081	Instrument Tray	112,764,800.00	-	-	112,764,800.00
1.3.2.07.001.001.087	Korentang	1,625,000.00	-	-	1,625,000.00
1.3.2.07.001.001.095	Meja Suntik Beroda	60,880,000.00	-	-	60,880,000.00
1.3.2.07.001.001.096	Lemari Obat (Kaca)	64,712,260.00	-	-	64,712,260.00
1.3.2.07.001.001.100	Nebulizer Perimeter (Anesthesi)	84,459,658.35	-	-	84,459,658.35
1.3.2.07.001.001.118	Pulse Oximeter	78,526,875.00	-	-	78,526,875.00
1.3.2.07.001.001.119	Reflex Hammer (Alat Kedokteran Umum)	20,377,000.00	-	-	20,377,000.00
1.3.2.07.001.001.121	Resusitasi Dewasa	215,767,557.40	-	-	215,767,557.40
1.3.2.07.001.001.122	Resusitasi Anak	33,120,000.00	-	-	33,120,000.00
1.3.2.07.001.001.126	Kursi Dorong	45,460,000.00	-	-	45,460,000.00
1.3.2.07.001.001.133	Suction Pump	1,312,416,358.26	-	-	1,312,416,358.26
1.3.2.07.001.001.134	Sonde Uterus (Alat Kedokteran Umum)	1,012,000.00	-	-	1,012,000.00
1.3.2.07.001.001.138	Standar Infus	15,427,500.00	-	-	15,427,500.00
1.3.2.07.001.001.143	Syringe Pump (Alat Kedokteran Umum)	513,064,910.00	-	-	513,064,910.00
1.3.2.07.001.001.145	Termometer Mercury Untuk Suhu Badan	1,500,000.00	-	-	1,500,000.00
1.3.2.07.001.001.150	Tromol Has	5,038,000.00	-	-	5,038,000.00
1.3.2.07.001.001.152	U S G	85,000,000.00	-	-	85,000,000.00
1.3.2.07.001.001.153	Utility Trolly	309,931,190.00	-	-	309,931,190.00
1.3.2.07.001.001.154	Uv Sterilizer	22,000,000.00	-	-	22,000,000.00
1.3.2.07.001.001.161	Senter	10,559,870.00	-	-	10,559,870.00
1.3.2.07.001.001.169	Alat Kedokteran Umum Lainnya	11,368,879,535.66	-	-	11,368,879,535.66
1.3.2.07.001.002	Alat Kedokteran Gigi	2,475,777,266.32	-	-	2,475,777,266.32
1.3.2.07.001.002.001	Dental Chair	647,786,923.00	-	-	647,786,923.00
1.3.2.07.001.002.002	Dental Unit	1,396,440,499.28	-	-	1,396,440,499.28

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.07.001.002.003	Dental X-Ray Unit	15,175,000.00	-	-	15,175,000.00
1.3.2.07.001.002.005	Dental Hand Instruments Set	2,120,800.00	-	-	2,120,800.00
1.3.2.07.001.002.010	Infra Red	9,981,400.00	-	-	9,981,400.00
1.3.2.07.001.002.014	Minor Surgical Set (Alat Kedokteran Gigi)	3,300,000.00	-	-	3,300,000.00
1.3.2.07.001.002.019	Portable Dental Unit	18,727,044.04	-	-	18,727,044.04
1.3.2.07.001.002.037	Contra Angel	36,196,000.00	-	-	36,196,000.00
1.3.2.07.001.002.065	Light Curing Unit	6,030,000.00	-	-	6,030,000.00
1.3.2.07.001.002.077	Pinset Dental	1,000,000.00	-	-	1,000,000.00
1.3.2.07.001.002.094	Tang Rahang Bawah	6,921,200.00	-	-	6,921,200.00
1.3.2.07.001.002.113	Mortir And B Stamper	24,045,000.00	-	-	24,045,000.00
1.3.2.07.001.002.135	Alat Kedokteran Gigi Lainnya (Dst)	308,053,400.00	-	-	308,053,400.00
1.3.2.07.001.003	Alat Kedokteran Keluarga Berencana	308,982,661.56	-	-	308,982,661.56
1.3.2.07.001.003.001	Genekologi Tabel	4,889,999.56	-	-	4,889,999.56
1.3.2.07.001.003.007	Instrumen Tray	175,346,450.00	-	-	175,346,450.00
1.3.2.07.001.003.009	Extraktur Iud	51,844,212.00	-	-	51,844,212.00
1.3.2.07.001.003.015	Alat Kedokteran Keluarga Berencana Lainnya (Dst)	76,902,000.00	-	-	76,902,000.00
1.3.2.07.001.004	Alat Kedokteran Bedah	4,034,630,890.00	-	-	4,034,630,890.00
1.3.2.07.001.004.001	Minor Surgeri Set	13,418,000.00	-	-	13,418,000.00
1.3.2.07.001.004.004	Circumsision Set	62,869,130.00	-	-	62,869,130.00
1.3.2.07.001.004.005	Orthopedy Set	1,200,000.00	-	-	1,200,000.00
1.3.2.07.001.004.011	Anaesthesi App	1,316,605,000.00	-	-	1,316,605,000.00
1.3.2.07.001.004.012	Operating Table Bedah	1,811,672,910.00	-	-	1,811,672,910.00
1.3.2.07.001.004.033	Appendectomy Instrumen Set	91,743,000.00	-	-	91,743,000.00
1.3.2.07.001.004.046	Ceiling Operating Lamp 7 M Halogen	2,515,000.00	-	-	2,515,000.00
1.3.2.07.001.004.047	Child Basic Instrument Set	138,901,000.00	-	-	138,901,000.00
1.3.2.07.001.004.068	Electric Suction Pump	20,437,690.00	-	-	20,437,690.00
1.3.2.07.001.004.071	Emergency Trolley	218,304,500.00	-	-	218,304,500.00
1.3.2.07.001.004.073	Examination Light	20,916,000.00	-	-	20,916,000.00
1.3.2.07.001.004.083	Heacting Set	52,349,733.00	-	-	52,349,733.00
1.3.2.07.001.004.120	Meja Gynokologie	158,853,273.00	-	-	158,853,273.00
1.3.2.07.001.004.136	Orthopedi Instrument Set	53,540,000.00	-	-	53,540,000.00
1.3.2.07.001.004.170	Surgical Instrument	50,750,000.00	-	-	50,750,000.00
1.3.2.07.001.004.190	Alat Kedokteran Bedah Lainnya (Dst)	20,555,654.00	-	-	20,555,654.00
1.3.2.07.001.005	Alat Kesehatan Kebidanan dan Penyakit Kandungan	4,922,809,993.47	-	-	4,922,809,993.47
1.3.2.07.001.005.001	Normal Delevey Set	21,104,000.00	-	-	21,104,000.00
1.3.2.07.001.005.002	Hysterectomy Set	99,393,000.00	-	-	99,393,000.00
1.3.2.07.001.005.003	Caesarean Section Set	12,532,338.00	-	-	12,532,338.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.07.001.005.011	Gynecological Examining Table	210,220,000.00	-	-	210,220,000.00
1.3.2.07.001.005.013	Trubes Stethoscop	13,300,000.00	-	-	13,300,000.00
1.3.2.07.001.005.023	Baby Bath Tub	14,322,000.00	-	-	14,322,000.00
1.3.2.07.001.005.024	Scale For New Born Baby Capacity 15 Kgs	546,572,852.05	-	-	546,572,852.05
1.3.2.07.001.005.027	Oxygen Regulator	178,490,177.00	-	-	178,490,177.00
1.3.2.07.001.005.053	Foetal Monitoring	189,819,900.00	-	-	189,819,900.00
1.3.2.07.001.005.056	Electro Cardiography (Alat Kes. Kebidanan & Penyakit Kandungan)	45,780,000.00	-	-	45,780,000.00
1.3.2.07.001.005.058	Baby Incubator (Alat Kesehatan Kebidanan dan Penyakit Kandungan)	534,448,901.00	-	-	534,448,901.00
1.3.2.07.001.005.061	Alat Partus Set	18,337,600.00	-	-	18,337,600.00
1.3.2.07.001.005.062	Aligator	1,750,000.00	-	-	1,750,000.00
1.3.2.07.001.005.072	Breast Pump	13,579,300.00	-	-	13,579,300.00
1.3.2.07.001.005.081	Dopler (Fetal Heart Sound Detector)	2,210,505,234.28	-	-	2,210,505,234.28
1.3.2.07.001.005.092	Instrument Trolley, Stainless Steel	176,418,632.00	-	-	176,418,632.00
1.3.2.07.001.005.095	Lampu Gynaecologi	5,129,943.50	-	-	5,129,943.50
1.3.2.07.001.005.105	Partus Instrument Set	15,713,000.00	-	-	15,713,000.00
1.3.2.07.001.005.112	Sonde Lurus	1,012,000.00	-	-	1,012,000.00
1.3.2.07.001.005.114	Stainless Steel Ware Set	213,914,114.20	-	-	213,914,114.20
1.3.2.07.001.005.134	Alat Kesehatan Kebidanan dan Penyakit Kandungan Lainnya (Dst)	400,467,001.44	-	-	400,467,001.44
1.3.2.07.001.006	Alat Kedokteran Tht	964,091,461.44	-	-	964,091,461.44
1.3.2.07.001.006.018	Minor Electro Surgery	72,369,000.00	-	-	72,369,000.00
1.3.2.07.001.006.094	Otoscope Halogen Lamp	215,014,461.44	-	-	215,014,461.44
1.3.2.07.001.006.146	X-Ray Viewer	23,775,000.00	-	-	23,775,000.00
1.3.2.07.001.006.147	Alat Kedokteran Tht Lainnya (Dst)	652,933,000.00	-	-	652,933,000.00
1.3.2.07.001.007	Alat Kedokteran Mata	20,094,200.00	-	-	20,094,200.00
1.3.2.07.001.007.035	Trial Lens & Frame Set	8,795,000.00	-	-	8,795,000.00
1.3.2.07.001.007.097	Alat Kedokteran Mata Lainnya (Dst)	11,299,200.00	-	-	11,299,200.00
1.3.2.07.001.008	Alat Kedokteran Bagian Penyakit Dalam	2,217,642,636.00	-	-	2,217,642,636.00
1.3.2.07.001.008.020	Spirometer (Alat Kedokteran Bagian Penyakit Dalam)	81,000,000.00	-	-	81,000,000.00
1.3.2.07.001.008.021	Suction Thorax	7,678,125.00	-	-	7,678,125.00
1.3.2.07.001.008.024	Nebulizer	140,622,001.00	-	-	140,622,001.00
1.3.2.07.001.008.030	Ultra Sono Graphy (Usg) Internal Medicine	446,554,000.00	-	-	446,554,000.00
1.3.2.07.001.008.033	Ventilator Internal Medicine	204,931,000.00	-	-	204,931,000.00
1.3.2.07.001.008.045	Bed Side Monitor Complete	681,661,736.00	-	-	681,661,736.00
1.3.2.07.001.008.065	Defibrilator	592,625,274.00	-	-	592,625,274.00
1.3.2.07.001.008.127	Pulse Oxymetry	6,701,500.00	-	-	6,701,500.00
1.3.2.07.001.008.147	Tp.9900Rj - 9900 Trolley Emergency	55,869,000.00	-	-	55,869,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.07.001.010	Alat Kedokteran Anak	1,050,139,374.00	-	-	1,050,139,374.00
1.3.2.07.001.010.009	Premature Infant Incubator	236,398,071.00	-	-	236,398,071.00
1.3.2.07.001.010.033	Hb Meter	4,000,000.00	-	-	4,000,000.00
1.3.2.07.001.010.037	Weight Scale Capacity 120 Kg	5,775,000.00	-	-	5,775,000.00
1.3.2.07.001.010.041	Blood Donor Set	99,561,000.00	-	-	99,561,000.00
1.3.2.07.001.010.049	Meja Periksa 200X90X100 Cc	12,760,000.00	-	-	12,760,000.00
1.3.2.07.001.010.056	Vacinating Instrumen Kit	53,201,000.00	-	-	53,201,000.00
1.3.2.07.001.010.074	Incubator Transport	128,803,999.00	-	-	128,803,999.00
1.3.2.07.001.010.076	Infant Incubator Mobile	505,564,804.00	-	-	505,564,804.00
1.3.2.07.001.010.080	Pulseoxy Meter	4,075,500.00	-	-	4,075,500.00
1.3.2.07.001.011	Alat Kedokteran Poliklinik	401,424,787.40	-	-	401,424,787.40
1.3.2.07.001.011.002	Bed Pan For Child	154,790,786.00	-	-	154,790,786.00
1.3.2.07.001.011.006	Thermometer Oral, Air Raksa	139,515,000.00	-	-	139,515,000.00
1.3.2.07.001.011.009	Blood Pressure Meter With Pump Raksa	104,487,000.00	-	-	104,487,000.00
1.3.2.07.001.011.058	Lodin Cup	2,632,001.40	-	-	2,632,001.40
1.3.2.07.001.012	Alat Kesehatan Rehabilitasi Medis	96,962,400.00	-	-	96,962,400.00
1.3.2.07.001.012.002	Wheel Chair (Alat Kesehatan Rehabilitasi Medis)	39,044,000.00	-	-	39,044,000.00
1.3.2.07.001.012.045	Alat Kesehatan Rehabilitasi Medis Lainnya (Dst)	57,918,400.00	-	-	57,918,400.00
1.3.2.07.001.013	Alat Kedokteran Neurologi (Syaraf)	186,225,000.00	-	-	186,225,000.00
1.3.2.07.001.013.005	Patient Monitor	186,225,000.00	-	-	186,225,000.00
1.3.2.07.001.014	Alat Kedokteran Jantung	836,176,086.34	-	-	836,176,086.34
1.3.2.07.001.014.001	Electrocardiograph	291,308,200.00	-	-	291,308,200.00
1.3.2.07.001.014.003	Oxygen Tank	66,400,000.00	-	-	66,400,000.00
1.3.2.07.001.014.008	Blood Pressure Monitor (Alat Kedokteran Jantung)	322,999,704.52	-	-	322,999,704.52
1.3.2.07.001.014.022	Ecg 3 Channel	102,500,000.00	-	-	102,500,000.00
1.3.2.07.001.014.029	Electrolyt Analyzer	52,968,181.82	-	-	52,968,181.82
1.3.2.07.001.015	Alat Kedokteran Radiodiagnostic	72,540,000.00	-	-	72,540,000.00
1.3.2.07.001.015.017	General Examination	72,540,000.00	-	-	72,540,000.00
1.3.2.07.001.018	Alat Kedokteran Radioterapy	50,000,000.00	-	-	50,000,000.00
1.3.2.07.001.018.012	Dosimeter	50,000,000.00	-	-	50,000,000.00
1.3.2.07.001.019	Alat Kedokteran Nuklir	1,541,467,383.73	-	-	1,541,467,383.73
1.3.2.07.001.019.046	Steam Sterilizer (Alat Kedokteran Nuklir)	543,956,439.00	-	-	543,956,439.00
1.3.2.07.001.019.047	Instrument Sterilizer	176,455,104.00	-	-	176,455,104.00
1.3.2.07.001.019.049	Hot Air Sterilizer	78,618,000.00	-	-	78,618,000.00
1.3.2.07.001.019.050	High Pressure Sterilizer	203,413,000.00	-	-	203,413,000.00
1.3.2.07.001.019.070	Blood Presure Meter/Tensimeter	172,504,568.00	-	-	172,504,568.00
1.3.2.07.001.019.082	Urine Meter	110,607,272.73	-	-	110,607,272.73
1.3.2.07.001.019.088	Geneocology Table	255,913,000.00	-	-	255,913,000.00
1.3.2.07.001.020	Alat Kedokteran Kulit dan Kelamin	3,174,600.00	-	-	3,174,600.00
1.3.2.07.001.020.010	Kursi Gynecologi	3,174,600.00	-	-	3,174,600.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.07.001.021	Alat Kedokteran Gawat Darurat	981,550,432.00	-	-	981,550,432.00
1.3.2.07.001.021.009	Blood Bank Refrigerator (Alat Kedokteran Gawat Darurat)	343,890,000.00	-	-	343,890,000.00
1.3.2.07.001.021.022	Emergency Kit	407,594,160.00	-	-	407,594,160.00
1.3.2.07.001.021.050	Alat Kedokteran Gawat Darurat Lainnya (Dst)	230,066,272.00	-	-	230,066,272.00
1.3.2.07.001.025	Alat Kedokteran I C C U	7,740,000.00	-	-	7,740,000.00
1.3.2.07.001.025.001	Bedside Monitor	7,740,000.00	-	-	7,740,000.00
1.3.2.07.001.026	Alat Kedokteran Bedah Jantung	1,100,000.00	-	-	1,100,000.00
1.3.2.07.001.026.009	Pulse Oxymeter	1,100,000.00	-	-	1,100,000.00
1.3.2.07.001.029	Alat Kedokteran Lainnya	956,610,000.00	-	-	956,610,000.00
1.3.2.07.001.029.001	Alat Kedokteran Lainnya	956,610,000.00	-	-	956,610,000.00
1.3.2.07.002	Alat Kesehatan Umum	28,587,404,647.17	-	-	28,587,404,647.17
1.3.2.07.002.001	Alat Kesehatan Matra Laut	31,533,638.17	-	-	31,533,638.17
1.3.2.07.002.001.019	Sound Level Meter (Alat Kesehatan Matra Laut)	31,533,638.17	-	-	31,533,638.17
1.3.2.07.002.003	Alat Kesehatan Kepolisian	41,612,200.00	-	-	41,612,200.00
1.3.2.07.002.003.004	Boneka Anatomi	31,961,200.00	-	-	31,961,200.00
1.3.2.07.002.003.007	Emergency Adult	9,651,000.00	-	-	9,651,000.00
1.3.2.07.002.005	Alat Kesehatan Umum Lainnya	28,514,258,809.00	-	-	28,514,258,809.00
1.3.2.07.002.005.018	Timbangan Badan (Alat Kesehatan Umum Lain)	25,171,820.00	-	-	25,171,820.00
1.3.2.07.002.005.020	Ukur Tinggi Badan	17,314,300.00	-	-	17,314,300.00
1.3.2.07.002.005.025	Alat Kesehatan Umum Lainnya	28,471,772,689.00	-	-	28,471,772,689.00
1.3.2.08	Alat Laboratorium	31,168,283,023.15	-	22,518,750.00	31,145,764,273.15
1.3.2.08.001	Unit Alat Laboratorium	10,384,463,351.91	-	22,518,750.00	10,361,944,601.91
1.3.2.08.001.001	Alat Laboratorium Kimia Air Teknik Penyehatan	99,409,833.34	-	-	99,409,833.34
1.3.2.08.001.001.004	Spectro Photo Meter	44,000,000.00	-	-	44,000,000.00
1.3.2.08.001.001.008	Yart Test	8,272,666.67	-	-	8,272,666.67
1.3.2.08.001.001.009	Timbangan Elektronik	33,002,166.67	-	-	33,002,166.67
1.3.2.08.001.001.011	Alat Pengukur Kadar Air	14,135,000.00	-	-	14,135,000.00
1.3.2.08.001.002	Alat Laboratorium Micro Biologi Teknik Penyehatan	61,428,000.00	-	-	61,428,000.00
1.3.2.08.001.002.010	Alat Laboratorium Micro Biologi Teknik Penyehatan Lainnya (Dst)	61,428,000.00	-	-	61,428,000.00
1.3.2.08.001.003	Alat Laboratorium Hidrokimia	61,394,200.00	-	-	61,394,200.00
1.3.2.08.001.003.003	Mikroscop Dengan Camera	16,400,000.00	-	-	16,400,000.00
1.3.2.08.001.003.007	Water Test	23,000,000.00	-	-	23,000,000.00
1.3.2.08.001.003.019	Water Current Meter (Alat Laboratorium Hidrokimia)	21,994,200.00	-	-	21,994,200.00
1.3.2.08.001.004	Alat Laboratorium Model Hidrolika	38,000,000.00	-	-	38,000,000.00
1.3.2.08.001.004.004	Water Level Meter	38,000,000.00	-	-	38,000,000.00
1.3.2.08.001.006	Alat Laboratorium Bahan Bangunan Konstruksi	7,681,861.85	-	-	7,681,861.85
1.3.2.08.001.006.084	Mesin Uji Listrik	2,067,861.83	-	-	2,067,861.83
1.3.2.08.001.006.089	Alat Laboratorium Bahan Bangunan Konstruksi Lainnya (Dst)	5,614,000.02	-	-	5,614,000.02
1.3.2.08.001.007	Alat Labororium Aspal, Cat dan Kimia	217,776,007.00	-	-	217,776,007.00
1.3.2.08.001.007.008	Microskop Binocular	217,776,007.00	-	-	217,776,007.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.001.008	Alat Laboratorium Mekanika Tanah dan Batuan	57,586,500.00	-	-	57,586,500.00
1.3.2.08.001.008.023	Mobile Laboratorium Set	12,317,500.00	-	-	12,317,500.00
1.3.2.08.001.008.060	Air Compressor (Alat Laboratorium Mekanika Tanah dan Batuan)	38,114,000.00	-	-	38,114,000.00
1.3.2.08.001.008.063	Alat Laboratorium Mekanika Tanah dan Batuan Lainnya (Dst)	7,155,000.00	-	-	7,155,000.00
1.3.2.08.001.010	Alat Laboratorium Logam, Mesin dan Listrik	200,343,987.00	-	-	200,343,987.00
1.3.2.08.001.010.016	Diesel Smoke Tester	7,000,000.00	-	-	7,000,000.00
1.3.2.08.001.010.050	Bod Tester	33,941,875.00	-	-	33,941,875.00
1.3.2.08.001.010.073	Alat Ukur Ketegaklurusan	8,795,000.00	-	-	8,795,000.00
1.3.2.08.001.010.088	Radiographis Equipment	115,090,000.00	-	-	115,090,000.00
1.3.2.08.001.010.113	Drying Oven	35,517,112.00	-	-	35,517,112.00
1.3.2.08.001.011	Alat Laboratorium Umum	2,272,152,673.00	-	-	2,272,152,673.00
1.3.2.08.001.011.001	Centrifuge (Alat Laboratorium Umum)	213,485,875.00	-	-	213,485,875.00
1.3.2.08.001.011.003	Incubator (Alat Laboratorium Umum)	22,500,000.00	-	-	22,500,000.00
1.3.2.08.001.011.006	Compressor Unit	10,000,000.00	-	-	10,000,000.00
1.3.2.08.001.011.008	Penagas	140,000,000.00	-	-	140,000,000.00
1.3.2.08.001.011.010	Microscope	71,569,950.00	-	-	71,569,950.00
1.3.2.08.001.011.011	Autoclave (Alat Laboratorium Umum)	81,465,000.00	-	-	81,465,000.00
1.3.2.08.001.011.013	Timbangan/Neraca	18,098,000.00	-	-	18,098,000.00
1.3.2.08.001.011.020	Stop Watch	3,309,000.00	-	-	3,309,000.00
1.3.2.08.001.011.031	Corong	2,360,000.00	-	-	2,360,000.00
1.3.2.08.001.011.046	Spray Gun	595,600.00	-	-	595,600.00
1.3.2.08.001.011.092	Titration Apparatus	105,939,500.00	-	-	105,939,500.00
1.3.2.08.001.011.112	Alat Gerinda	650,000.00	-	-	650,000.00
1.3.2.08.001.011.115	Refractometer (Alat Laboratorium Umum)	2,262,750.00	-	-	2,262,750.00
1.3.2.08.001.011.125	Tripod	3,650,090.00	-	-	3,650,090.00
1.3.2.08.001.011.192	Gene Amp Pcr System	1,527,054,908.00	-	-	1,527,054,908.00
1.3.2.08.001.011.208	Alat Laboratorium Umum Lainnya (Dst)	69,212,000.00	-	-	69,212,000.00
1.3.2.08.001.012	Alat Laboratorium Microbiologi	1,011,092,620.00	-	-	1,011,092,620.00
1.3.2.08.001.012.006	Binocular Microscope (Alat Laboratorium Microbiologi)	85,470,000.00	-	-	85,470,000.00
1.3.2.08.001.012.010	Magnetic Stirer & Rod With Hot Plate	20,600,000.00	-	-	20,600,000.00
1.3.2.08.001.012.012	Aquadestilator	50,500,000.00	-	-	50,500,000.00
1.3.2.08.001.012.042	Microscope Binocular	650,337,820.00	-	-	650,337,820.00
1.3.2.08.001.012.067	Hematology Analyzer (Blood Cell Counter)	163,240,000.00	-	-	163,240,000.00
1.3.2.08.001.012.071	Micro Pippettes	40,944,800.00	-	-	40,944,800.00
1.3.2.08.001.013	Alat Laboratorium Kimia	590,065,900.00	-	-	590,065,900.00
1.3.2.08.001.013.001	Analytical Balance Electric	8,750,000.00	-	-	8,750,000.00
1.3.2.08.001.013.007	Fotometer	104,050,000.00	-	-	104,050,000.00
1.3.2.08.001.013.010	Automatic Adsorption Spectrofotometer	322,780,000.00	-	-	322,780,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.001.013.012	Conductometer	18,000,000.00	-	-	18,000,000.00
1.3.2.08.001.013.023	Deep Freezer (Alat Laboratorium Kimia)	87,670,000.00	-	-	87,670,000.00
1.3.2.08.001.013.048	Water Distillation Apparatus (Alat Laboratorium Kimia)	25,000,000.00	-	-	25,000,000.00
1.3.2.08.001.013.068	Peralatan Chlorine Injector	9,068,400.00	-	-	9,068,400.00
1.3.2.08.001.013.081	Tv Monitor	8,162,500.00	-	-	8,162,500.00
1.3.2.08.001.013.112	Washing Instrument (Alat Laboratorium Kimia)	6,585,000.00	-	-	6,585,000.00
1.3.2.08.001.014	Alat Laboratorium Patologi	2,010,977,745.82	-	-	2,010,977,745.82
1.3.2.08.001.014.011	Hematology Analyzer	1,102,460,661.82	-	-	1,102,460,661.82
1.3.2.08.001.014.024	Rotator	13,000,000.00	-	-	13,000,000.00
1.3.2.08.001.014.035	Magnetic Stirer (Alat Laboratorium Patologi)	9,045,000.00	-	-	9,045,000.00
1.3.2.08.001.014.042	Heating Bloet/Test Tube Heaters	15,523,999.00	-	-	15,523,999.00
1.3.2.08.001.014.043	Alat Laboratorium Patologi Lainnya (Dst)	870,948,085.00	-	-	870,948,085.00
1.3.2.08.001.015	Alat Laboratorium Immunologi	754,000.00	-	-	754,000.00
1.3.2.08.001.015.006	Power Supply (Alat Laboratorium Immunologi)	754,000.00	-	-	754,000.00
1.3.2.08.001.016	Alat Laboratorium Hematologi	7,371,385.00	-	-	7,371,385.00
1.3.2.08.001.016.015	Tips Pipet Sesuai Ukuran	7,371,385.00	-	-	7,371,385.00
1.3.2.08.001.017	Alat Laboratorium Film	334,073,100.00	-	-	334,073,100.00
1.3.2.08.001.017.027	Alat Laboratorium Film Lainnya (Dst)	334,073,100.00	-	-	334,073,100.00
1.3.2.08.001.018	Alat Laboratorium Makanan	123,971,400.00	-	-	123,971,400.00
1.3.2.08.001.018.004	Alat Pembuat Mie	9,840,000.00	-	-	9,840,000.00
1.3.2.08.001.018.021	Food Processor	1,650,000.00	-	-	1,650,000.00
1.3.2.08.001.018.022	Food Trolley	29,250,400.00	-	-	29,250,400.00
1.3.2.08.001.018.043	Alat Laboratorium Makanan Lainnya (Dst)	83,231,000.00	-	-	83,231,000.00
1.3.2.08.001.019	Alat Laboratorium Farmasi	182,134,060.00	-	-	182,134,060.00
1.3.2.08.001.019.062	Tablet Machine	90,625,000.00	-	-	90,625,000.00
1.3.2.08.001.019.064	Alat Laboratorium Farmasi Lainnya (Dst)	91,509,060.00	-	-	91,509,060.00
1.3.2.08.001.020	Alat Laboratorium Fisika	51,608,921.48	-	-	51,608,921.48
1.3.2.08.001.020.002	Signal Generator (Alat Laboratorium Fisika)	6,808,921.48	-	-	6,808,921.48
1.3.2.08.001.020.013	Bangku Optik	44,800,000.00	-	-	44,800,000.00
1.3.2.08.001.026	Alat Laboratorium Pembuatan Pola	134,962,500.00	-	-	134,962,500.00
1.3.2.08.001.026.005	Portable Router	134,962,500.00	-	-	134,962,500.00
1.3.2.08.001.027	Alat Laboratorium Metalography	22,360,000.00	-	-	22,360,000.00
1.3.2.08.001.027.008	Carbon Determinator	9,815,000.00	-	-	9,815,000.00
1.3.2.08.001.027.022	Portable Coorrosometer Instrument	12,545,000.00	-	-	12,545,000.00
1.3.2.08.001.033	Alat Laboratorium Proses Pengolahan Panas	1,014,933.21	-	-	1,014,933.21
1.3.2.08.001.033.010	Exhaust Fan	1,014,933.21	-	-	1,014,933.21
1.3.2.08.001.034	Alat Laboratorium Proses Teknologi Tekstil	27,306,285.72	-	-	27,306,285.72
1.3.2.08.001.034.025	Mesin Press Kain	13,263,857.14	-	-	13,263,857.14
1.3.2.08.001.034.049	Mesin Bordir Highspeed	1,500,000.00	-	-	1,500,000.00
1.3.2.08.001.034.055	Mesin Printing	11,092,428.58	-	-	11,092,428.58

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.001.034.072	Mesin Pemotong Serat	1,450,000.00	-	-	1,450,000.00
1.3.2.08.001.038	Alat Laboratorium Uji Kulit, Karet dan Plastik	22,440,000.00	-	-	22,440,000.00
1.3.2.08.001.038.033	Disolved Open Meter	22,440,000.00	-	-	22,440,000.00
1.3.2.08.001.041	Alat Laboratorium Pertanian	1,073,817,708.87	-	22,518,750.00	1,051,298,958.87
1.3.2.08.001.041.004	Alat Degreening Jeruk Kap 100 Kg	89,401,639.88	-	-	89,401,639.88
1.3.2.08.001.041.033	Cervix Dilatator	51,364,379.49	-	-	51,364,379.49
1.3.2.08.001.041.036	Cold Chamber/Cabinet	18,800,000.00	-	-	18,800,000.00
1.3.2.08.001.041.042	Container N2 Cair (Alat Laboratorium Pertanian)	35,453,000.00	-	-	35,453,000.00
1.3.2.08.001.041.051	Current Meter (Alat Laboratorium Pertanian)	88,000,000.00	-	-	88,000,000.00
1.3.2.08.001.041.100	Generator	15,791,107.00	-	-	15,791,107.00
1.3.2.08.001.041.111	Growth Chamber	700,000.00	-	-	700,000.00
1.3.2.08.001.041.125	Hot Plate Stirrer	3,341,000.00	-	-	3,341,000.00
1.3.2.08.001.041.192	Personal Computer	54,272,222.22	-	-	54,272,222.22
1.3.2.08.001.041.249	Stabilizer/Ups	708,079,360.28	-	22,518,750.00	685,560,610.28
1.3.2.08.001.041.273	Timer Lab.	600,000.00	-	-	600,000.00
1.3.2.08.001.041.306	Vortex Mixer	8,015,000.00	-	-	8,015,000.00
1.3.2.08.001.042	Alat Laboratorium Elektronika dan Daya	56,128,000.00	-	-	56,128,000.00
1.3.2.08.001.042.001	Alat Ukur	56,128,000.00	-	-	56,128,000.00
1.3.2.08.001.045	Alat Laboratorium Oceanografi	54,279,375.00	-	-	54,279,375.00
1.3.2.08.001.045.001	Turbidity Meter	19,650,000.00	-	-	19,650,000.00
1.3.2.08.001.045.031	Hot Plate Stirrer	16,289,375.00	-	-	16,289,375.00
1.3.2.08.001.045.038	Direct Shear Test Set	5,800,000.00	-	-	5,800,000.00
1.3.2.08.001.045.039	Alat Laboratorium Oceanografi Lainnya (Dst)	12,540,000.00	-	-	12,540,000.00
1.3.2.08.001.046	Alat Laboratorium Lingkungan Perairan	4,500,000.00	-	-	4,500,000.00
1.3.2.08.001.046.025	Rod Blower	4,500,000.00	-	-	4,500,000.00
1.3.2.08.001.047	Alat Laboratorium Biologi Perairan	25,850,000.00	-	-	25,850,000.00
1.3.2.08.001.047.004	Alat Selam	25,850,000.00	-	-	25,850,000.00
1.3.2.08.001.048	Alat Laboratorium Biologi	199,876,000.00	-	-	199,876,000.00
1.3.2.08.001.048.012	Desaltor	40,100,000.00	-	-	40,100,000.00
1.3.2.08.001.048.014	Alat Laboratorium Biologi Lainnya (Dst)	159,776,000.00	-	-	159,776,000.00
1.3.2.08.001.049	Alat Laboratorium Geofisika	12,030,000.00	-	-	12,030,000.00
1.3.2.08.001.049.009	Digital Thermometer	12,030,000.00	-	-	12,030,000.00
1.3.2.08.001.051	Alat Laboratorium Proses/Teknik Kimia	45,000,000.00	-	-	45,000,000.00
1.3.2.08.001.051.023	Drum Stainless Steel	45,000,000.00	-	-	45,000,000.00
1.3.2.08.001.053	Alat Laboratorium Kesehatan Kerja	53,130,720.00	-	-	53,130,720.00
1.3.2.08.001.053.059	Laboratory Incubator	48,880,720.00	-	-	48,880,720.00
1.3.2.08.001.053.065	Alat Laboratorium Kesehatan Kerja Lainnya (Dst)	4,250,000.00	-	-	4,250,000.00
1.3.2.08.001.054	Laboratorium Kearsipan	1,500,000.00	-	-	1,500,000.00
1.3.2.08.001.054.022	Kawat Kasa	1,500,000.00	-	-	1,500,000.00
1.3.2.08.001.055	Laboratorium Hematologi dan Urinalisis	841,008,063.12	-	-	841,008,063.12

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.001.055.005	Chemistry Analyzer	810,532,363.63	-	-	810,532,363.63
1.3.2.08.001.055.021	Sample Consetrator	29,967,499.49	-	-	29,967,499.49
1.3.2.08.001.055.026	Tabung Centrifugal	508,200.00	-	-	508,200.00
1.3.2.08.001.056	Alat Laboratorium Lain	481,437,571.50	-	-	481,437,571.50
1.3.2.08.001.056.001	Electrostatic Tester	173,000,000.00	-	-	173,000,000.00
1.3.2.08.001.056.012	Alat Tangki Pengapungan	101,899,000.00	-	-	101,899,000.00
1.3.2.08.001.056.018	Handy Pump	21,961,000.00	-	-	21,961,000.00
1.3.2.08.001.056.081	Meja Kerja	89,783,903.50	-	-	89,783,903.50
1.3.2.08.001.056.083	Thermometer Digital (Alat Laboratorium Lainnya)	2,750,000.00	-	-	2,750,000.00
1.3.2.08.001.056.085	Alat Penyaring	1,990,000.00	-	-	1,990,000.00
1.3.2.08.001.056.087	Automatic Pipet Dispenser	578,668.00	-	-	578,668.00
1.3.2.08.001.056.127	Alat Laboratorium Lain Lainnya (Dst)	89,475,000.00	-	-	89,475,000.00
1.3.2.08.002	Unit Alat Laboratorium Kimia Nuklir	291,813,083.65	-	-	291,813,083.65
1.3.2.08.002.001	Analytical Instrument	21,105,000.00	-	-	21,105,000.00
1.3.2.08.002.001.037	Thermo Analyzer	2,750,000.00	-	-	2,750,000.00
1.3.2.08.002.001.065	Analytical Instrument Lainnya (Dst)	18,355,000.00	-	-	18,355,000.00
1.3.2.08.002.003	General Laboratory Tool	82,769,375.00	-	-	82,769,375.00
1.3.2.08.002.003.021	Tachometer (General Laboratory Tool)	14,740,000.00	-	-	14,740,000.00
1.3.2.08.002.003.029	Thermostatic Water Bath	31,289,375.00	-	-	31,289,375.00
1.3.2.08.002.003.059	Infrared Lamp	19,000,000.00	-	-	19,000,000.00
1.3.2.08.002.003.074	Ultrasonic Sceaner	8,830,000.00	-	-	8,830,000.00
1.3.2.08.002.003.102	Vacuum System	8,910,000.00	-	-	8,910,000.00
1.3.2.08.002.004	Glassware Plastic/Utensils	5,384,000.00	-	-	5,384,000.00
1.3.2.08.002.004.001	Burette	1,884,000.00	-	-	1,884,000.00
1.3.2.08.002.004.008	Cendensor (Liebig Davis,Dimrot,Spiral Allhm)	3,500,000.00	-	-	3,500,000.00
1.3.2.08.002.005	Laboratory Safety Equipment	182,554,708.65	-	-	182,554,708.65
1.3.2.08.002.005.017	Smoke Detecting System & Alarm	182,554,708.65	-	-	182,554,708.65
1.3.2.08.003	Alat Peraga Praktek Sekolah	19,273,127,251.84	-	-	19,273,127,251.84
1.3.2.08.003.001	Alat Peraga Praktek Sekolah Bidang Studi : Bahasa Indonesia	12,768,065,833.77	-	-	12,768,065,833.77
1.3.2.08.003.001.001	Alat Peraga Praktek Sekolah Bidang Studi : Bahasa Indonesia	40,000,000.00	-	-	40,000,000.00
1.3.2.08.003.001.002	Kit Bahasa A	265,000,000.00	-	-	265,000,000.00
1.3.2.08.003.001.003	Papan Panel	28,500,000.00	-	-	28,500,000.00
1.3.2.08.003.001.004	Kit Sas Individual	204,556,850.00	-	-	204,556,850.00
1.3.2.08.003.001.005	Kotak Alat-Alat Peraga Metode Sas	12,056,884,330.89	-	-	12,056,884,330.89
1.3.2.08.003.001.017	Alat Peraga Praktek Sekolah Bidang Studi : Bahasa Indonesia Lainnya (Dst)	173,124,652.88	-	-	173,124,652.88
1.3.2.08.003.002	Alat Peraga Praktek Sekolah Bidang Studi : Matematika	713,962,770.29	-	-	713,962,770.29
1.3.2.08.003.002.001	Kit Matematika	360,403,908.00	-	-	360,403,908.00
1.3.2.08.003.002.006	Papan Planel	1,500,000.00	-	-	1,500,000.00
1.3.2.08.003.002.041	Gawang Penghitung	3,252,500.00	-	-	3,252,500.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.003.002.049	Alat Peraga Matematika	325,137,911.74	-	-	325,137,911.74
1.3.2.08.003.002.050	Alat Peraga Praktek Sekolah Bidang Studi : Matematika Lainnya (Dst)	23,668,450.55	-	-	23,668,450.55
1.3.2.08.003.003	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Dasar	344,903,545.67	-	-	344,903,545.67
1.3.2.08.003.003.033	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Dasar Lainnya (Dst)	344,903,545.67	-	-	344,903,545.67
1.3.2.08.003.004	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Lanjutan	562,761,800.36	-	-	562,761,800.36
1.3.2.08.003.004.034	Batang Bambu/Besi	4,275,000.00	-	-	4,275,000.00
1.3.2.08.003.004.043	Layar	443,300,300.36	-	-	443,300,300.36
1.3.2.08.003.004.046	Tabung Reaksi	2,575,000.00	-	-	2,575,000.00
1.3.2.08.003.004.049	Bel Listrik	112,611,500.00	-	-	112,611,500.00
1.3.2.08.003.005	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Menengah	679,608,542.58	-	-	679,608,542.58
1.3.2.08.003.005.012	Katrol	1,859,000.00	-	-	1,859,000.00
1.3.2.08.003.005.055	Mikroskop	72,606,154.00	-	-	72,606,154.00
1.3.2.08.003.005.068	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Menengah Lainnya (Dst)	605,143,388.58	-	-	605,143,388.58
1.3.2.08.003.007	Alat Peraga Praktek Sekolah Bidang Studi : Ips	203,001,312.08	-	-	203,001,312.08
1.3.2.08.003.007.001	Alat Peraga Praktek Sekolah Bidang Studi : Ips	112,800,000.00	-	-	112,800,000.00
1.3.2.08.003.007.002	Alat Peraga Praktek Sekolah Bidang Studi : Ips Lainnya (Dst)	90,201,312.08	-	-	90,201,312.08
1.3.2.08.003.008	Alat Peraga Praktek Sekolah Bidang Studi : Agama	242,947,162.08	-	-	242,947,162.08
1.3.2.08.003.008.002	Papan Peraga	242,947,162.08	-	-	242,947,162.08
1.3.2.08.003.009	Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan	4,500,000.00	-	-	4,500,000.00
1.3.2.08.003.009.004	Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan Lainnya (Dst)	4,500,000.00	-	-	4,500,000.00
1.3.2.08.003.010	Alat Peraga Praktek Sekolah Bidang Studi : Kesenian	1,407,697,608.44	-	-	1,407,697,608.44
1.3.2.08.003.010.003	Piano	3,500,000.00	-	-	3,500,000.00
1.3.2.08.003.010.004	Orgen/Electrone	17,441,000.00	-	-	17,441,000.00
1.3.2.08.003.010.016	Gendang	2,000,000.00	-	-	2,000,000.00
1.3.2.08.003.010.017	Alat Peraga Praktek Sekolah Bidang Studi : Kesenian Lainnya (Dst)	1,384,756,608.44	-	-	1,384,756,608.44
1.3.2.08.003.011	Alat Peraga Praktek Sekolah Bidang Studi : Olah Raga	643,904,826.57	-	-	643,904,826.57
1.3.2.08.003.011.004	Alat Peraga Praktek Sekolah Bidang Studi : Olah Raga Lainnya (Dst)	643,904,826.57	-	-	643,904,826.57
1.3.2.08.003.014	Alat Peraga Kejuruan	1,355,907,600.00	-	-	1,355,907,600.00
1.3.2.08.003.014.005	Alat Peraga Kejuruan Lainnya (Dst)	1,355,907,600.00	-	-	1,355,907,600.00
1.3.2.08.003.015	Alat Peraga Paud/Tk	339,866,250.00	-	-	339,866,250.00
1.3.2.08.003.015.005	Alat Peraga Paud/Tk Lainnya (Dst)	339,866,250.00	-	-	339,866,250.00
1.3.2.08.003.016	Alat Peraga Praktek Sekolah Lainnya	6,000,000.00	-	-	6,000,000.00
1.3.2.08.003.016.001	Alat Peraga Praktek Sekolah Lainnya Lainnya (Dst)	6,000,000.00	-	-	6,000,000.00
1.3.2.08.004	Alat Laboratorium Fisika	159,486,875.00	-	-	159,486,875.00
1.3.2.08.004.001	Nuklir/Elektronika	150,321,875.00	-	-	150,321,875.00
1.3.2.08.004.001.025	Radiation Detector	150,321,875.00	-	-	150,321,875.00
1.3.2.08.004.002	Fume Hood (Radiation Detector)	150,321,875.00	-	-	150,321,875.00
1.3.2.08.004.002	Modular Counting And Scientific Electronic	4,300,000.00	-	-	4,300,000.00
1.3.2.08.004.002.049	Pulse Generator /Pulser	4,300,000.00	-	-	4,300,000.00
1.3.2.08.004.003	Assembly/Counting System	4,865,000.00	-	-	4,865,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.08.004.003.004	Scanner (Assembly/Counting System)	4,865,000.00	-	-	4,865,000.00
1.3.2.08.005	Alat Proteksi Radiasi/Proteksi Lingkungan	184,444,000.00	-	-	184,444,000.00
1.3.2.08.005.002	Alat Kesehatan Kerja	147,319,000.00	-	-	147,319,000.00
1.3.2.08.005.002.029	Alat Kesehatan Kerja Lainnya (Dst)	147,319,000.00	-	-	147,319,000.00
1.3.2.08.005.003	Proteksi Lingkungan	37,125,000.00	-	-	37,125,000.00
1.3.2.08.005.003.005	Proteksi Lingkungan Lainnya (Dst)	37,125,000.00	-	-	37,125,000.00
1.3.2.08.007	Alat Laboratorium Lingkungan Hidup	668,534,375.00	-	-	668,534,375.00
1.3.2.08.007.001	Alat Laboratorium Kualitas Air dan Tanah	86,095,000.00	-	-	86,095,000.00
1.3.2.08.007.001.001	Do Meter (Alat Laboratorium Kualitas Air dan Tanah)	20,500,000.00	-	-	20,500,000.00
1.3.2.08.007.001.009	Test Kit	11,640,000.00	-	-	11,640,000.00
1.3.2.08.007.001.012	Water Sample	4,600,000.00	-	-	4,600,000.00
1.3.2.08.007.001.016	Jar Tester	11,355,000.00	-	-	11,355,000.00
1.3.2.08.007.001.022	Alat Laboratorium Kualitas Air dan Tanah Lainnya (Dst)	38,000,000.00	-	-	38,000,000.00
1.3.2.08.007.002	Alat Laboratorium Kualitas Udara	16,500,000.00	-	-	16,500,000.00
1.3.2.08.007.002.003	Portable Co Analyzer	16,500,000.00	-	-	16,500,000.00
1.3.2.08.007.003	Alat Laboratorium Kebisingan dan Getaran	4,750,000.00	-	-	4,750,000.00
1.3.2.08.007.003.001	Tape Recorder (Alat Laboratorium Kebisingan dan Getaran)	4,750,000.00	-	-	4,750,000.00
1.3.2.08.007.004	Laboratorium Lingkungan	169,840,000.00	-	-	169,840,000.00
1.3.2.08.007.004.012	Gas Chromatography High Resolution Time Of Flight Mass Spectrometer	169,840,000.00	-	-	169,840,000.00
1.3.2.08.007.005	Alat Laboratorium Penunjang	391,349,375.00	-	-	391,349,375.00
1.3.2.08.007.005.005	Uv/Vis Spectrophotometer	221,289,375.00	-	-	221,289,375.00
1.3.2.08.007.005.015	Biological Microscope	71,960,000.00	-	-	71,960,000.00
1.3.2.08.007.005.035	Refrigerator/Freezer	92,000,000.00	-	-	92,000,000.00
1.3.2.08.007.005.043	Alat Laboratorium Penunjang Lainnya (Dst)	6,100,000.00	-	-	6,100,000.00
1.3.2.08.008	Peralatan Laboratorium Hydrodinamica	204,114,085.75	-	-	204,114,085.75
1.3.2.08.008.006	Peralatan Umum	195,814,085.75	-	-	195,814,085.75
1.3.2.08.008.006.005	Weighing Scale	185,198,085.75	-	-	185,198,085.75
1.3.2.08.008.006.006	Peralatan Umum Lainnya (Dst)	10,616,000.00	-	-	10,616,000.00
1.3.2.08.008.014	Mob	8,300,000.00	-	-	8,300,000.00
1.3.2.08.008.014.007	Wireless Data Tranmission System	8,300,000.00	-	-	8,300,000.00
1.3.2.08.009	Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi	2,300,000.00	-	-	2,300,000.00
1.3.2.08.009.003	Alat Laboratorium Cahaya, Optik dan Akustik	2,300,000.00	-	-	2,300,000.00
1.3.2.08.009.003.001	Lux Meter (Alat Laboratorium Cahaya, Optik dan Akustik)	2,300,000.00	-	-	2,300,000.00
1.3.2.09	Alat Persenjataan	64,078,950.00	-	-	64,078,950.00
1.3.2.09.001	Senjata Api	24,906,800.00	-	-	24,906,800.00
1.3.2.09.001.010	Senjata Lain-Lain	24,906,800.00	-	-	24,906,800.00
1.3.2.09.001.010.015	Dispencer	500,000.00	-	-	500,000.00
1.3.2.09.001.010.027	Teropong (Senjata Lain - Lain)	24,406,800.00	-	-	24,406,800.00
1.3.2.09.002	Persenjataan Non Senjata Api	29,375,000.00	-	-	29,375,000.00
1.3.2.09.002.001	Alat Keamanan	4,900,000.00	-	-	4,900,000.00
1.3.2.09.002.001.001	Alat Khusus Kepolisian	4,900,000.00	-	-	4,900,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.09.002.004	Alat Nuklir, Biologi dan Kimia	24,475,000.00	-	-	24,475,000.00
1.3.2.09.002.004.060	Ultra Violet Viewing Box And Lampu Ultraviolet	24,475,000.00	-	-	24,475,000.00
1.3.2.09.004	Alat Khusus Kepolisian	9,797,150.00	-	-	9,797,150.00
1.3.2.09.004.003	Alat Wanteror (Perlawanan Teror)	1,586,800.00	-	-	1,586,800.00
1.3.2.09.004.003.001	Kacamata Pelindung	1,586,800.00	-	-	1,586,800.00
1.3.2.09.004.004	Peralatan Deteksi Intel	525,350.00	-	-	525,350.00
1.3.2.09.004.004.017	Reciever Audio/Video	525,350.00	-	-	525,350.00
1.3.2.09.004.007	Alsus Fotografi Kepolisian	5,900,000.00	-	-	5,900,000.00
1.3.2.09.004.007.022	Layar Proyektor	5,900,000.00	-	-	5,900,000.00
1.3.2.09.004.009	Instrumen Analisis Laboratorium Forensik	1,785,000.00	-	-	1,785,000.00
1.3.2.09.004.009.052	Thermometer Digital Portable	1,785,000.00	-	-	1,785,000.00
1.3.2.10	Komputer	53,928,270,418.61	2,127,801,297.00	793,266,077.05	55,262,805,638.56
1.3.2.10.001	Komputer Unit	42,392,107,650.01	1,643,579,878.13	694,587,671.46	43,341,099,856.68
1.3.2.10.001.001	Komputer Jaringan	1,193,094,029.67	-	92,308,666.67	1,100,785,363.00
1.3.2.10.001.001.001	Mainframe (Komputer Jaringan)	264,655,000.00	-	-	264,655,000.00
1.3.2.10.001.001.002	Mini Komputer	32,494,000.00	-	-	32,494,000.00
1.3.2.10.001.001.003	Local Area Network (Lan)	342,070,000.00	-	-	342,070,000.00
1.3.2.10.001.001.004	Internet	95,186,029.67	-	29,959,666.67	65,226,363.00
1.3.2.10.001.001.008	Komputer Jaringan Lainnya	458,689,000.00	-	62,349,000.00	396,340,000.00
1.3.2.10.001.002	Personal Komputer	41,199,013,620.34	1,643,579,878.13	602,279,004.79	42,240,314,493.68
1.3.2.10.001.002.001	P.C Unit	12,430,036,176.33	923,284,274.50	346,759,897.45	13,006,560,553.38
1.3.2.10.001.002.002	Lap Top	25,217,896,108.91	705,200,703.63	170,741,774.00	25,752,355,038.54
1.3.2.10.001.002.003	Note Book	1,919,493,160.88	-	84,777,333.34	1,834,715,827.54
1.3.2.10.001.002.004	Palm Top	7,469,000.00	-	-	7,469,000.00
1.3.2.10.001.002.009	Tablet Pc	1,612,689,674.22	5,094,900.00	-	1,617,784,574.22
1.3.2.10.001.002.010	Personal Komputer Lainnya	11,429,500.00	10,000,000.00	-	21,429,500.00
1.3.2.10.002	Peralatan Komputer	11,536,162,768.60	484,221,418.87	98,678,405.59	11,921,705,781.88
1.3.2.10.002.001	Peralatan Mainframe	1,102,743,794.29	-	-	1,102,743,794.29
1.3.2.10.002.001.006	Cpu (Peralatan Mainframe)	589,554,214.00	-	-	589,554,214.00
1.3.2.10.002.001.010	Line Printer	84,967,379.00	-	-	84,967,379.00
1.3.2.10.002.001.011	Plotter (Peralatan Mainframe)	265,593,928.57	-	-	265,593,928.57
1.3.2.10.002.001.012	Hard Disk	46,758,272.72	-	-	46,758,272.72
1.3.2.10.002.001.013	Keyboard (Peralatan Mainframe)	14,400,000.00	-	-	14,400,000.00
1.3.2.10.002.001.018	Peralatan Mainframe Lainnya (Dst)	101,470,000.00	-	-	101,470,000.00
1.3.2.10.002.002	Peralatan Mini Komputer	281,789,665.43	-	2,377,247.19	279,412,418.24
1.3.2.10.002.002.009	Scanner (Peralatan Mini Komputer)	216,116,821.65	-	2,377,247.19	213,739,574.46
1.3.2.10.002.002.011	Viewer (Peralatan Mini Komputer)	5,275,000.00	-	-	5,275,000.00
1.3.2.10.002.002.016	Speaker Komputer	32,827,249.90	-	-	32,827,249.90
1.3.2.10.002.002.017	Peralatan Minikomputer Lainnya	27,570,593.88	-	-	27,570,593.88
1.3.2.10.002.003	Peralatan Personal Komputer	6,414,565,896.45	424,836,418.87	91,139,825.08	6,748,262,490.24
1.3.2.10.002.003.001	Cpu (Peralatan Personal Komputer)	114,378,000.00	-	-	114,378,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.10.002.003.002	Monitor	131,325,479.00	-	9,810,000.00	121,515,479.00
1.3.2.10.002.003.003	Printer (Peralatan Personal Komputer)	3,967,069,569.02	347,665,622.16	76,168,491.76	4,238,566,699.42
1.3.2.10.002.003.004	Scanner (Peralatan Personal Komputer)	316,240,139.92	69,900,796.71	5,161,333.32	380,979,603.31
1.3.2.10.002.003.017	External/ Portable Hardisk	23,986,124.60	7,270,000.00	-	31,256,124.60
1.3.2.10.002.003.018	Peralatan Personal Komputer Lainnya	1,861,566,583.91	-	-	1,861,566,583.91
1.3.2.10.002.004	Peralatan Jaringan	3,589,633,412.43	59,385,000.00	5,161,333.32	3,643,857,079.11
1.3.2.10.002.004.001	Server	2,812,734,333.72	59,385,000.00	-	2,872,119,333.72
1.3.2.10.002.004.002	Router	205,856,596.60	-	-	205,856,596.60
1.3.2.10.002.004.003	Hub	95,719,763.68	-	5,161,333.32	90,558,430.36
1.3.2.10.002.004.004	Modem	21,837,500.00	-	-	21,837,500.00
1.3.2.10.002.004.005	Netware Interface External	57,182,857.14	-	-	57,182,857.14
1.3.2.10.002.004.014	Rak Server	39,238,106.00	-	-	39,238,106.00
1.3.2.10.002.004.021	Kabel Utp	11,924,000.00	-	-	11,924,000.00
1.3.2.10.002.004.023	Wireless Access Point	85,737,337.00	-	-	85,737,337.00
1.3.2.10.002.004.024	Switch	9,240,000.00	-	-	9,240,000.00
1.3.2.10.002.004.026	Acces Point	19,674,601.10	-	-	19,674,601.10
1.3.2.10.002.004.033	Peralatan Jaringan Lainnya	230,488,317.19	-	-	230,488,317.19
1.3.2.10.002.005	Peralatan Komputer Lainnya	147,430,000.00	-	-	147,430,000.00
1.3.2.10.002.005.001	Peralatan Komputer Lainnya	147,430,000.00	-	-	147,430,000.00
1.3.2.15	Alat Keselamatan Kerja	476,171,700.00	-	-	476,171,700.00
1.3.2.15.001	Alat Deteksi	101,950,000.00	-	-	101,950,000.00
1.3.2.15.001.003	Alat Deteksi Lainnya	101,950,000.00	-	-	101,950,000.00
1.3.2.15.001.003.001	Alat Deteksi Lainnya Lainnya (Dst)	101,950,000.00	-	-	101,950,000.00
1.3.2.15.002	Alat Pelindung	30,000,000.00	-	-	30,000,000.00
1.3.2.15.002.005	Sepatu Lapangan	10,000,000.00	-	-	10,000,000.00
1.3.2.15.002.005.006	Sepatu Lapangan Lainnya (Dst)	10,000,000.00	-	-	10,000,000.00
1.3.2.15.002.006	Alat Pelindung Lainnya	20,000,000.00	-	-	20,000,000.00
1.3.2.15.002.006.001	Alat Pelindung Lainnya Lainnya (Dst)	20,000,000.00	-	-	20,000,000.00
1.3.2.15.003	Alat Sar	344,221,700.00	-	-	344,221,700.00
1.3.2.15.003.001	Alat Penolong	4,290,000.00	-	-	4,290,000.00
1.3.2.15.003.001.012	Carabiner Besar	4,290,000.00	-	-	4,290,000.00
1.3.2.15.003.002	Alat Pendukung Pencarian	333,305,000.00	-	-	333,305,000.00
1.3.2.15.003.002.005	Tenda	333,305,000.00	-	-	333,305,000.00
1.3.2.15.003.003	Alat Kerja Bawah Air	6,626,700.00	-	-	6,626,700.00
1.3.2.15.003.003.004	Fins	6,626,700.00	-	-	6,626,700.00
1.3.2.18	Rambu - Rambu	3,078,263,600.00	-	-	3,078,263,600.00
1.3.2.18.001	Rambu-Rambu Lalu Lintas Darat	3,078,263,600.00	-	-	3,078,263,600.00
1.3.2.18.001.001	Rambu Bersuar	2,979,463,600.00	-	-	2,979,463,600.00
1.3.2.18.001.001.001	Traffic Light	2,979,463,600.00	-	-	2,979,463,600.00
1.3.2.18.001.003	Rambu-Rambu Lalu Lintas Darat Lainnya	98,800,000.00	-	-	98,800,000.00
1.3.2.18.001.003.001	Rambu-Rambu Lalin Darat Lainnya	98,800,000.00	-	-	98,800,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.2.19	Peralatan Olah Raga	537,229,464.00	-	-	537,229,464.00
1.3.2.19.001	Peralatan Olah Raga	537,229,464.00	-	-	537,229,464.00
1.3.2.19.001.002	Peralatan Permainan	361,145,864.00	-	-	361,145,864.00
1.3.2.19.001.002.018	Peralatan Permainan Lainnya	361,145,864.00	-	-	361,145,864.00
1.3.2.19.001.003	Peralatan Senam	54,388,000.00	-	-	54,388,000.00
1.3.2.19.001.003.001	Palang Sejajar	2,500,000.00	-	-	2,500,000.00
1.3.2.19.001.003.003	Matras	51,888,000.00	-	-	51,888,000.00
1.3.2.19.001.006	Peralatan Olah Raga Lainnya	121,695,600.00	-	-	121,695,600.00
1.3.2.19.001.006.005	Peralatan Olahraga Lainnya (Dst)	121,695,600.00	-	-	121,695,600.00
1.3.3	GEDUNG DAN BANGUNAN	719,111,405,819.66	30,316,124,384.00	-	749,427,530,203.66
	enyusutan/Amortisasi *)	142,289,606,965.00	9,019,836,693.00	-	151,309,443,658.00
	Nilai Buku **)	576,821,798,854.66	21,296,287,691.00	-	598,118,086,545.66
1.3.3.01	Bangunan Gedung	657,536,884,956.01	29,233,835,737.00	-	686,770,720,693.01
1.3.3.01.001	Bangunan Gedung Tempat Kerja	606,026,215,987.33	20,501,412,237.00	-	626,527,628,224.33
1.3.3.01.001.001	Bangunan Gedung Kantor	161,770,506,806.37	15,740,985,970.00	-	177,511,492,776.37
1.3.3.01.001.001.001	Bangunan Gedung Kantor Permanen	151,564,165,420.54	15,740,985,970.00	-	167,305,151,390.54
1.3.3.01.001.001.002	Bangunan Gedung Kantor Semi Permanen	4,741,270,500.00	-	-	4,741,270,500.00
1.3.3.01.001.001.003	Bangunan Gedung Kantor Darurat	72,814,000.00	-	-	72,814,000.00
1.3.3.01.001.001.005	Bangunan Gedung Kantor Lain-Lain	5,392,256,885.83	-	-	5,392,256,885.83
1.3.3.01.001.002	Bangunan Gudang	6,708,973,582.39	614,067,466.00	-	7,323,041,048.39
1.3.3.01.001.002.001	Bangunan Gudang Tertutup Permanen	6,374,647,296.68	402,905,966.00	-	6,777,553,262.68
1.3.3.01.001.002.003	Bangunan Gudang Tertutup Darurat	-	136,400,000.00	-	136,400,000.00
1.3.3.01.001.002.004	Bangunan Gudang Terbuka Permanen	71,097,285.71	-	-	71,097,285.71
1.3.3.01.001.002.014	Bangunan Gudang Lain-Lain (Dst)	263,229,000.00	74,761,500.00	-	337,990,500.00
1.3.3.01.001.003	Bangunan Gedung Untuk Bengkel/Hanggar	974,861,000.00	-	-	974,861,000.00
1.3.3.01.001.003.001	Bangunan Bengkel/Hanggar Permanen	699,911,000.00	-	-	699,911,000.00
1.3.3.01.001.003.005	Bangunan Gudang Untuk Bengkel Lain-Lain	274,950,000.00	-	-	274,950,000.00
1.3.3.01.001.004	Bangunan Gedung Instalasi	14,108,161,755.76	-	-	14,108,161,755.76
1.3.3.01.001.004.006	Bangunan Gedung Instalasi Lain-Lain	7,227,047,464.29	-	-	7,227,047,464.29
1.3.3.01.001.004.007	Bangunan Gedung Instalasi Permanen	4,504,499,291.47	-	-	4,504,499,291.47
1.3.3.01.001.004.008	Bangunan Gedung Instalasi Semi Permanen	2,067,052,000.00	-	-	2,067,052,000.00
1.3.3.01.001.004.009	Bangunan Gedung Instalasi Darurat	309,563,000.00	-	-	309,563,000.00
1.3.3.01.001.005	Bangunan Gedung Laboratorium	7,289,659,230.00	63,000,000.00	-	7,352,659,230.00
1.3.3.01.001.005.001	Bangunan Gedung Laboratorium Permanen	7,125,704,230.00	63,000,000.00	-	7,188,704,230.00
1.3.3.01.001.005.004	Bangunan Gedung Laboratorium Lain-Lain (Dst)	163,955,000.00	-	-	163,955,000.00
1.3.3.01.001.006	Bangunan Kesehatan	66,059,066,757.82	97,580,000.00	-	66,156,646,757.82
1.3.3.01.001.006.010	Bangunan Klinik/Puskesmas	63,878,994,637.82	-	-	63,878,994,637.82
1.3.3.01.001.006.011	Bangunan Rumah Sakit Hewan	256,426,220.00	-	-	256,426,220.00
1.3.3.01.001.006.019	Bangunan Rumah Sakit Lain-Lain Dst	1,923,645,900.00	97,580,000.00	-	2,021,225,900.00
1.3.3.01.001.007	Bangunan Oceanarium/Observatorium	2,957,164,500.00	-	-	2,957,164,500.00
1.3.3.01.001.007.001	Bangunan Oceanarium/Observatorium Permanen	239,329,500.00	-	-	239,329,500.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.3.01.001.007.002	Bangunan Oceanarium/Observatorium Semi Permanen	150,000,000.00	-	-	150,000,000.00
1.3.3.01.001.007.004	Bangunan Oceanarium Lain-Lain (Dst)	2,567,835,000.00	-	-	2,567,835,000.00
1.3.3.01.001.008	Bangunan Gedung Tempat Ibadah	27,828,630,210.35	566,070,680.00	-	28,394,700,890.35
1.3.3.01.001.008.001	Bangunan Gedung Tempat Ibadah Permanen	27,662,230,210.35	468,056,680.00	-	28,130,286,890.35
1.3.3.01.001.008.004	Bangunan Tempat Ibadah Lain-Lain (Dst)	166,400,000.00	98,014,000.00	-	264,414,000.00
1.3.3.01.001.009	Bangunan Gedung Tempat Pertemuan	17,255,485,554.10	353,270,000.00	-	17,608,755,554.10
1.3.3.01.001.009.001	Bangunan Gedung Pertemuan Permanen	9,496,168,396.38	353,270,000.00	-	9,849,438,396.38
1.3.3.01.001.009.002	Bangunan Gedung Pertemuan Semi Permanen	359,297,000.00	-	-	359,297,000.00
1.3.3.01.001.009.004	Bangunan Gedung Hiburan/Kesenian Permanen	7,230,502,157.72	-	-	7,230,502,157.72
1.3.3.01.001.009.007	Bangunan Tempat Pertemuan Lain-Lain (Dst)	169,518,000.00	-	-	169,518,000.00
1.3.3.01.001.010	Bangunan Gedung Tempat Pendidikan	177,643,210,935.58	145,371,000.00	-	177,788,581,935.58
1.3.3.01.001.010.001	Bangunan Gedung Pendidikan Permanen	169,515,076,435.58	-	-	169,515,076,435.58
1.3.3.01.001.010.004	Bangunan Gedung Pendidikan dan Latihan	409,290,000.00	-	-	409,290,000.00
1.3.3.01.001.010.005	Bangunan Tmpt Pendidikan Lain-Lain (Dst)	7,718,844,500.00	145,371,000.00	-	7,864,215,500.00
1.3.3.01.001.011	Bangunan Gedung Tempat Olah Raga	6,227,644,000.00	153,003,001.00	-	6,380,647,001.00
1.3.3.01.001.011.001	Gedung Olah Raga Tetutup Permanen	4,866,308,000.00	1.00	-	4,866,308,001.00
1.3.3.01.001.011.004	Bangunan Olah Raga Terbuka Permanen	1,361,336,000.00	153,003,000.00	-	1,514,339,000.00
1.3.3.01.001.012	Bangunan Gedung Pertokoan/Koperasi/Pasar	44,341,814,552.79	130,000,000.00	-	44,471,814,552.79
1.3.3.01.001.012.001	Gedung Pertokoan/Koperasi/Pasar Permanen	43,841,029,552.79	130,000,000.00	-	43,971,029,552.79
1.3.3.01.001.012.002	Gedung Pertokoan/Koperasi/Pasar Semi Permanen	118,800,000.00	-	-	118,800,000.00
1.3.3.01.001.012.003	Gedung Pertokoan/Koperasi/Pasar Darurat	79,789,000.00	-	-	79,789,000.00
1.3.3.01.001.012.004	Bangunan Gedung Pertokoan Lain-Lain (Dst)	302,196,000.00	-	-	302,196,000.00
1.3.3.01.001.013	Bangunan Gedung Untuk Pos Jaga	1,977,406,290.26	113,662,500.00	-	2,091,068,790.26
1.3.3.01.001.013.001	Gedung Pos Jaga Permanen	1,809,536,290.26	63,900,500.00	-	1,873,436,790.26
1.3.3.01.001.013.002	Gedung Pos Jaga Semi Permanen	100,000,000.00	49,762,000.00	-	149,762,000.00
1.3.3.01.001.013.010	Bangunan Gedung Untuk Pos Jaga Lain-Lain (Dst)	67,870,000.00	-	-	67,870,000.00
1.3.3.01.001.014	Bangunan Gedung Garasi/Pool	1,603,645,800.00	252,678,200.00	-	1,856,324,000.00
1.3.3.01.001.014.001	Gedung Garasi/Pool Permanen	1,359,561,800.00	-	-	1,359,561,800.00
1.3.3.01.001.014.002	Gedung Garasi/Pool Semi Permanen	36,093,000.00	45,280,000.00	-	81,373,000.00
1.3.3.01.001.014.004	Bangunan Gedung Garasi/Pool Lain-Lain (Dst)	207,991,000.00	207,398,200.00	-	415,389,200.00
1.3.3.01.001.015	Bangunan Gedung Pemotong Hewan	2,055,457,000.00	-	-	2,055,457,000.00
1.3.3.01.001.015.001	Gedung Pemotong Hewan Permanen	2,055,457,000.00	-	-	2,055,457,000.00
1.3.3.01.001.016	Bangunan Gedung Perpustakaan	19,128,096,498.50	-	-	19,128,096,498.50
1.3.3.01.001.016.001	Bangunan Gedung Perpustakaan Permanen	19,128,096,498.50	-	-	19,128,096,498.50
1.3.3.01.001.018	Bangunan Gedung Terminal/Pelabuhan/Bandara	212,673,000.00	-	-	212,673,000.00
1.3.3.01.001.018.005	Bangunan Gedung Terminal Lain-Lain (Dst)	212,673,000.00	-	-	212,673,000.00
1.3.3.01.001.019	Bangunan Pengujian Kelaikan	1,546,861,000.00	-	-	1,546,861,000.00
1.3.3.01.001.019.001	Bangunan Pengujian Kelaikan Permanen	1,546,861,000.00	-	-	1,546,861,000.00
1.3.3.01.001.029	Bangunan Peternakan/Perikanan	1,828,751,733.34	-	-	1,828,751,733.34
1.3.3.01.001.029.001	Bangunan Untuk Kandang	1,828,751,733.34	-	-	1,828,751,733.34

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.3.01.001.030	Bangunan Gedung Tempat Kerja Lainnya	2,040,417,000.00	538,733,500.00	-	2,579,150,500.00
1.3.3.01.001.030.001	Bangunan Gedung Tempat Kerja Lainnya Permanen	1,818,248,000.00	-	-	1,818,248,000.00
1.3.3.01.001.030.005	Bangunan Tempat Kerja Lain-Lain (Dst)	222,169,000.00	538,733,500.00	-	760,902,500.00
1.3.3.01.001.032	Bangunan Fasilitas Umum	1,462,410,417.14	-	-	1,462,410,417.14
1.3.3.01.001.032.001	Bangunan Tempat Parkir	62,446,000.00	-	-	62,446,000.00
1.3.3.01.001.032.002	Bangunan Tempat Bermain Anak	1,399,964,417.14	-	-	1,399,964,417.14
1.3.3.01.001.034	Bangunan Gedung Pabrik	1,929,288,000.00	-	-	1,929,288,000.00
1.3.3.01.001.034.001	Bangunan Gedung Pabrik Permanen	79,792,000.00	-	-	79,792,000.00
1.3.3.01.001.034.004	Bangunan Gedung Pabrik Lain-Lain (Dst)	1,849,496,000.00	-	-	1,849,496,000.00
1.3.3.01.001.035	Bangunan Stasiun Bus	74,640,160.00	-	-	74,640,160.00
1.3.3.01.001.035.003	Bangunan Stasiun Darurat	74,640,160.00	-	-	74,640,160.00
1.3.3.01.001.036	Taman	38,251,531,302.93	1,658,120,420.00	-	39,909,651,722.93
1.3.3.01.001.036.001	Taman Permanen	35,292,509,302.93	1,658,120,420.00	-	36,950,629,722.93
1.3.3.01.001.036.002	Taman Semi Permanen	2,959,022,000.00	-	-	2,959,022,000.00
1.3.3.01.001.037	Bangunan Gedung Tempat Kerja Lainnya	749,858,900.00	74,869,500.00	-	824,728,400.00
1.3.3.01.001.037.001	Bangunan Gedung Tempat Kerja Lainnya	749,858,900.00	74,869,500.00	-	824,728,400.00
1.3.3.01.002	Bangunan Gedung Tempat Tinggal	51,510,668,968.68	8,732,423,500.00	-	60,243,092,468.68
1.3.3.01.002.001	Rumah Negara Golongan I	63,600,000.00	122,500,000.00	-	186,100,000.00
1.3.3.01.002.001.001	Rumah Negara Golongan I Tipe A Permanen	-	70,000,000.00	-	70,000,000.00
1.3.3.01.002.001.002	Rumah Negara Golongan I Tipe A Semi Permanen	-	52,500,000.00	-	52,500,000.00
1.3.3.01.002.001.004	Rumah Negara Golongan I Tipe B Permanen	63,600,000.00	-	-	63,600,000.00
1.3.3.01.002.002	Rumah Negara Golongan II	670,900,000.00	515,558,000.00	-	1,186,458,000.00
1.3.3.01.002.002.001	Rumah Negara Golongan II Tipe A Permanen	198,136,000.00	129,200,000.00	-	327,336,000.00
1.3.3.01.002.002.004	Rumah Negara Golongan II Tipe B Permanen	472,764,000.00	386,358,000.00	-	859,122,000.00
1.3.3.01.002.003	Rumah Negara Golongan III	2,304,558,166.68	7,752,480,400.00	-	10,057,038,566.68
1.3.3.01.002.003.001	Rumah Negara Golongan III Tipe A Permanen	285,300,000.00	-	-	285,300,000.00
1.3.3.01.002.003.002	Rumah Negara Golongan III Tipe A Semi Permanen	71,000,000.00	-	-	71,000,000.00
1.3.3.01.002.003.004	Rumah Negara Golongan III Tipe B Permanen	27,500,000.00	-	-	27,500,000.00
1.3.3.01.002.003.007	Rumah Negara Golongan III Tipe C Permanen	1,056,679,666.68	7,752,480,400.00	-	8,809,160,066.68
1.3.3.01.002.003.010	Rumah Negara Golongan III Tipe D Permanen	94,500,000.00	-	-	94,500,000.00
1.3.3.01.002.003.013	Rumah Negara Golongan III Tipe E Permanen	449,656,000.00	-	-	449,656,000.00
1.3.3.01.002.003.014	Rumah Negara Golongan III Tipe E Semi Permanen	319,922,500.00	-	-	319,922,500.00
1.3.3.01.002.004	Mess/Wisma/Bungalow/Tempat Peristirahatan	1,064,078,000.00	341,885,100.00	-	1,405,963,100.00
1.3.3.01.002.004.001	Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen	224,385,000.00	341,885,100.00	-	566,270,100.00
1.3.3.01.002.004.002	Mess/Wisma/Bungalow/Tempat Peristirahatan Semi Permanen	839,693,000.00	-	-	839,693,000.00
1.3.3.01.002.008	Fiat/Rumah Susun	32,787,178,522.00	-	-	32,787,178,522.00
1.3.3.01.002.008.001	Fiat/Rumah Susun Permanen	32,787,178,522.00	-	-	32,787,178,522.00
1.3.3.01.002.012	Rumah Tidak Bersusun	14,620,354,280.00	-	-	14,620,354,280.00
1.3.3.01.002.012.003	Rumah Khusus	14,620,354,280.00	-	-	14,620,354,280.00
1.3.3.02	Monumen	5,101,363,078.25	-	-	5,101,363,078.25

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.3.02.001	Candi/Tugu Peringatan/Prasasti	5,101,363,078.25	-	-	5,101,363,078.25
1.3.3.02.001.002	Tugu	5,014,913,078.25	-	-	5,014,913,078.25
1.3.3.02.001.002.002	Tugu Pembangunan	3,612,377,087.86	-	-	3,612,377,087.86
1.3.3.02.001.002.003	Tugu Peringatan Lainnya	519,394,990.39	-	-	519,394,990.39
1.3.3.02.001.002.004	Tugu Lainnya (Dst)	883,141,000.00	-	-	883,141,000.00
1.3.3.02.001.003	Bangunan Peninggalan	86,450,000.00	-	-	86,450,000.00
1.3.3.02.001.003.002	Rumah Adat	86,450,000.00	-	-	86,450,000.00
1.3.3.03	Bangunan Menara	604,570,000.00	-	-	604,570,000.00
1.3.3.03.001	Bangunan Menara Perambuan	604,570,000.00	-	-	604,570,000.00
1.3.3.03.001.001	Bangunan Menara Perambuan Penerangan Pantai	36,300,000.00	-	-	36,300,000.00
1.3.3.03.001.001.002	Menara Suar Listrik Non Diesel	36,300,000.00	-	-	36,300,000.00
1.3.3.03.001.005	Bangunan Menara Perambuan Lainnya	568,270,000.00	-	-	568,270,000.00
1.3.3.03.001.005.001	Bangunan Menara Perambuan Lainnya	568,270,000.00	-	-	568,270,000.00
1.3.3.04	Tugu Titik Kontrol/Pasti	55,868,587,785.40	1,082,288,647.00	-	56,950,876,432.40
1.3.3.04.001	Tugu/Tanda Batas	55,868,587,785.40	1,082,288,647.00	-	56,950,876,432.40
1.3.3.04.001.001	Tugu/Tanda Batas Administrasi	2,936,342,497.00	198,890,000.00	-	3,135,232,497.00
1.3.3.04.001.001.004	Tugu/Tanda Batas Administrasi Kotamadya	325,106,000.00	-	-	325,106,000.00
1.3.3.04.001.001.005	Tugu/Tanda Batas Administrasi Kota Administratif	160,762,000.00	-	-	160,762,000.00
1.3.3.04.001.001.008	Tugu/Tanda Batas Administrasi Kelurahan	100,000,000.00	198,890,000.00	-	298,890,000.00
1.3.3.04.001.001.009	Tugu/Tanda Batas Administrasi Kepemilikan	920,610,497.00	-	-	920,610,497.00
1.3.3.04.001.001.012	Tugu/Tanda Batas Lain-Lain (Dst)	1,429,864,000.00	-	-	1,429,864,000.00
1.3.3.04.001.004	Pagar	52,932,245,288.40	883,398,647.00	-	53,815,643,935.40
1.3.3.04.001.004.001	Pagar Permanen	52,932,245,288.40	883,398,647.00	-	53,815,643,935.40
1.3.4	JALAN, JARINGAN DAN IRIGASI	1,235,419,949,690.20	2,160,503,500.00	-	1,237,580,453,190.20
	enyusutan/Amortisasi *)	630,459,284,789.00	44,882,050,393.00	-	675,341,335,182.00
	Nilai Buku **)	604,960,664,901.20	(42,721,546,893.00)	-	562,239,118,008.20
1.3.4.01	Jalan dan Jembatan	857,911,108,086.84	143,863,500.00	-	858,054,971,586.84
1.3.4.01.001	Jalan	779,650,613,819.99	143,863,500.00	-	779,794,477,319.99
1.3.4.01.001.001	Jalan Nasional	3,788,096,900.00	-	-	3,788,096,900.00
1.3.4.01.001.001.001	Jalan Nasional Arteri	3,610,537,900.00	-	-	3,610,537,900.00
1.3.4.01.001.001.003	Jalan Nasional Bernilai Strategis Nasional	177,559,000.00	-	-	177,559,000.00
1.3.4.01.001.002	Jalan Propinsi	30,704,277,156.32	-	-	30,704,277,156.32
1.3.4.01.001.002.001	Jalan Propinsi Arteri	3,469,263,000.00	-	-	3,469,263,000.00
1.3.4.01.001.002.003	Jalan Propinsi Lokal	27,235,014,156.32	-	-	27,235,014,156.32
1.3.4.01.001.003	Jalan Kabupaten	601,481,221,536.07	-	-	601,481,221,536.07
1.3.4.01.001.003.001	Jalan Kabupaten Arteri	32,265,687,638.00	-	-	32,265,687,638.00
1.3.4.01.001.003.002	Jalan Kabupaten Kolektor	76,542,331.80	-	-	76,542,331.80
1.3.4.01.001.003.003	Jalan Kabupaten Lokal	568,965,173,418.17	-	-	568,965,173,418.17
1.3.4.01.001.003.005	Jalan Kabupaten Lain-Lain	173,818,148.10	-	-	173,818,148.10
1.3.4.01.001.004	Jalan Kota	26,106,701,878.95	-	-	26,106,701,878.95
1.3.4.01.001.004.001	Jalan Kota	26,106,701,878.95	-	-	26,106,701,878.95
1.3.4.01.001.005	Jalan Desa	18,402,859,622.80	143,863,500.00	-	18,546,723,122.80
1.3.4.01.001.005.001	Jalan Desa	18,402,859,622.80	143,863,500.00	-	18,546,723,122.80

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.4.01.001.009	Jalan Khusus	99,167,456,725.85	-	-	99,167,456,725.85
1.3.4.01.001.009.002	Jalan Khusus Kompleks	30,744,787,456.57	-	-	30,744,787,456.57
1.3.4.01.001.009.007	Jalan Khusus Perorangan	400,000,000.00	-	-	400,000,000.00
1.3.4.01.001.009.008	Jalan Khusus Lainnya	67,947,483,269.28	-	-	67,947,483,269.28
1.3.4.01.001.009.010	Jalan Khusus Lain-Lain	75,186,000.00	-	-	75,186,000.00
1.3.4.01.002	Jembatan	78,260,494,266.85	-	-	78,260,494,266.85
1.3.4.01.002.003	Jembatan Pada Jalan Kabupaten	69,059,000,690.74	-	-	69,059,000,690.74
1.3.4.01.002.003.001	Jembatan Pada Jalan Kabupaten Arteri	37,756,970,450.73	-	-	37,756,970,450.73
1.3.4.01.002.003.003	Jembatan Pada Jalan Kabupaten Lokal	27,353,618,666.01	-	-	27,353,618,666.01
1.3.4.01.002.003.005	Jembatan Kabupaten/Kota Lain-Lain	3,948,411,574.00	-	-	3,948,411,574.00
1.3.4.01.002.004	Jembatan Pada Jalan Kota	3,720,567,000.00	-	-	3,720,567,000.00
1.3.4.01.002.004.001	Jembatan Pada Jalan Kota	3,720,567,000.00	-	-	3,720,567,000.00
1.3.4.01.002.005	Jembatan Pada Jalan Desa	1,593,617,999.90	-	-	1,593,617,999.90
1.3.4.01.002.005.001	Jembatan Pada Jalan Desa	1,397,047,501.50	-	-	1,397,047,501.50
1.3.4.01.002.005.002	Jembatan Desa Lain-Lain	196,570,498.40	-	-	196,570,498.40
1.3.4.01.002.009	Jembatan Pada Jalan Khusus	237,340,000.00	-	-	237,340,000.00
1.3.4.01.002.009.002	Jembatan Pada Jalan Khusus Kompleks	163,250,000.00	-	-	163,250,000.00
1.3.4.01.002.009.008	Jembatan Khusus Lain-Lain	74,090,000.00	-	-	74,090,000.00
1.3.4.01.002.010	Jembatan Penyeberangan	3,649,968,576.21	-	-	3,649,968,576.21
1.3.4.01.002.010.001	Jembatan Penyeberangan Orang	2,031,361,003.73	-	-	2,031,361,003.73
1.3.4.01.002.010.005	Jembatan Gantung	1,618,607,572.48	-	-	1,618,607,572.48
1.3.4.02	Bangunan Air	268,538,542,204.53	-	-	268,538,542,204.53
1.3.4.02.001	Bangunan Air Irigasi	65,496,948,583.21	-	-	65,496,948,583.21
1.3.4.02.001.002	Bangunan Pengambilan Irigasi	16,460,658,758.83	-	-	16,460,658,758.83
1.3.4.02.001.002.001	Bendung	7,938,570,670.43	-	-	7,938,570,670.43
1.3.4.02.001.002.006	Sumur Dengan Pompa (Bangunan Pengambilan Irigasi)	2,310,931,519.00	-	-	2,310,931,519.00
1.3.4.02.001.002.007	Bangunan Pengambilan Irigasi Lain-Lain	6,211,156,569.40	-	-	6,211,156,569.40
1.3.4.02.001.003	Bangunan Pembawa Irigasi	35,974,544,538.47	-	-	35,974,544,538.47
1.3.4.02.001.003.001	Saluran Muka (Bangunan Pembawa Irigasi)	479,459,000.00	-	-	479,459,000.00
1.3.4.02.001.003.003	Saluran Sekunder (Bangunan Pembawa Irigasi)	16,501,948,635.60	-	-	16,501,948,635.60
1.3.4.02.001.003.004	Saluran Tersier (Bangunan Pembawa Irigasi)	16,512,763,655.47	-	-	16,512,763,655.47
1.3.4.02.001.003.008	Bangunan Pembawa Irigasi Lain-Lain	2,480,373,247.40	-	-	2,480,373,247.40
1.3.4.02.001.004	Bangunan Pembuang Irigasi	1,311,852,964.00	-	-	1,311,852,964.00
1.3.4.02.001.004.001	Saluran Induk Pembuang (Bangunan Pembuang Irigasi)	784,282,000.00	-	-	784,282,000.00
1.3.4.02.001.004.002	Saluran Sekunder Pembuang (Bangunan Pembuang Irigasi)	292,102,000.00	-	-	292,102,000.00
1.3.4.02.001.004.003	Saluran Tersier Pembuang (Bangunan Pembuang Irigasi)	235,468,964.00	-	-	235,468,964.00
1.3.4.02.001.005	Bangunan Pengaman Irigasi	10,279,234,639.91	-	-	10,279,234,639.91
1.3.4.02.001.005.001	Tanggul Banjir (Bangunan Pengaman Irigasi)	6,036,736,000.00	-	-	6,036,736,000.00
1.3.4.02.001.005.002	Bangunan Pintu Air/Klep (Bangunan Pengaman Irigasi)	165,475,166.68	-	-	165,475,166.68

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.4.02.001.005.003	Bangunan Pengaman Irigasi Lain-Lain	4,077,023,473.23	-	-	4,077,023,473.23
1.3.4.02.001.006	Bangunan Pelengkap Irigasi	1,470,657,682.00	-	-	1,470,657,682.00
1.3.4.02.001.006.006	Bangunan Talang (Bangunan Pelengkap Irigasi)	361,496,682.00	-	-	361,496,682.00
1.3.4.02.001.006.011	Bangunan Box Tersier (Bangunan Pelengkap Irigasi)	297,850,000.00	-	-	297,850,000.00
1.3.4.02.001.006.015	Bangunan Pelengkap Dalam Petak Tersier	239,581,000.00	-	-	239,581,000.00
1.3.4.02.001.006.016	Bangunan Jembatan (Bangunan Pelengkap Irigasi)	30,480,000.00	-	-	30,480,000.00
1.3.4.02.001.006.017	Bangunan Pelengkap Irigasi Lain-Lain	541,250,000.00	-	-	541,250,000.00
1.3.4.02.002	Bangunan Pengairan Pasang Surut	2,926,462,554.99	-	-	2,926,462,554.99
1.3.4.02.002.001	Bangunan Waduk Pasang Surut	255,154,000.00	-	-	255,154,000.00
1.3.4.02.002.001.002	Bangunan Waduk Lain-Lain	255,154,000.00	-	-	255,154,000.00
1.3.4.02.002.003	Bangunan Pembawa Pasang Surut	528,642,554.99	-	-	528,642,554.99
1.3.4.02.002.003.004	Saluran Tersier (Bangunan Pembawa Pasang Surut)	517,642,554.99	-	-	517,642,554.99
1.3.4.02.002.003.005	Saluran Penyimpan Air	11,000,000.00	-	-	11,000,000.00
1.3.4.02.002.004	Saluran Pembuang Pasang Surut	1,877,466,000.00	-	-	1,877,466,000.00
1.3.4.02.002.004.005	Bangunan Saluran Lain-Lain	1,877,466,000.00	-	-	1,877,466,000.00
1.3.4.02.002.006	Bangunan Pelengkap Pasang Surut	265,200,000.00	-	-	265,200,000.00
1.3.4.02.002.006.003	Bangunan Penutup Penangkis Kotoran	265,200,000.00	-	-	265,200,000.00
1.3.4.02.003	Bangunan Pengembangan Rawa dan Polder	2,409,472,769.23	-	-	2,409,472,769.23
1.3.4.02.003.003	Bangunan Pembawa Pengembangan Rawa	1,614,217,769.23	-	-	1,614,217,769.23
1.3.4.02.003.003.004	Saluran Tersier (Bangunan Pembawa Pengembangan Rawa)	1,614,217,769.23	-	-	1,614,217,769.23
1.3.4.02.003.005	Bangunan Pengaman Pengembangan Rawa	40,000,000.00	-	-	40,000,000.00
1.3.4.02.003.005.001	Tanggul Keliling	40,000,000.00	-	-	40,000,000.00
1.3.4.02.003.006	Bangunan Pelengkap Pengembangan Rawa	755,255,000.00	-	-	755,255,000.00
1.3.4.02.003.006.005	Bangunan Gorong-Gorong (Bangunan Pelengkap Pengembangan Rawa)	755,255,000.00	-	-	755,255,000.00
1.3.4.02.004	Bangunan Pengaman Sungai/Pantai & Penanggulangan Bencana Alam	147,162,749,227.48	-	-	147,162,749,227.48
1.3.4.02.004.004	Bangunan Pembuang Pengaman Sungai	65,250,286,882.62	-	-	65,250,286,882.62
1.3.4.02.004.004.002	Saluran Drainage	65,250,286,882.62	-	-	65,250,286,882.62
1.3.4.02.004.005	Bangunan Pengaman Pengamanan Sungai/Pantai	81,388,955,164.26	-	-	81,388,955,164.26
1.3.4.02.004.005.001	Tanggul Banjir (Bangunan Pengaman Pengamanan Sungai/Pantai)	317,937,691.70	-	-	317,937,691.70
1.3.4.02.004.005.002	Pintu Pengatur Banjir	101,989,000.00	-	-	101,989,000.00
1.3.4.02.004.005.005	Chekdam/Penahan Sedimen	1,528,136,688.99	-	-	1,528,136,688.99
1.3.4.02.004.005.006	Krib Pengaman Sungai/Pantai	16,898,325,469.43	-	-	16,898,325,469.43
1.3.4.02.004.005.007	Bangunan Penguat Tebing/Pantai	20,892,363,653.50	-	-	20,892,363,653.50
1.3.4.02.004.005.008	Bangunan Pelimpah Banjir	33,812,592,112.84	-	-	33,812,592,112.84
1.3.4.02.004.005.010	Peralatan Saringan Sampah (Pond Screen)	7,238,026,547.80	-	-	7,238,026,547.80
1.3.4.02.004.005.011	Klep Pengatur Banjir	99,500,000.00	-	-	99,500,000.00
1.3.4.02.004.005.012	Bangunan Pemecah Gelombang	500,084,000.00	-	-	500,084,000.00
1.3.4.02.004.006	Bangunan Pelengkap Pengaman Sungai	523,507,180.60	-	-	523,507,180.60
1.3.4.02.004.006.002	Bangunan Gorong-Gorong (Bangunan Pelengkap Pengaman Sungai)	201,868,580.60	-	-	201,868,580.60
1.3.4.02.004.006.006	Stasiun Pos Penjaga/Pengamat	176,168,000.00	-	-	176,168,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.4.02.004.006.009	Warning System	145,470,600.00	-	-	145,470,600.00
1.3.4.02.005	Bangunan Pengembangan Sumber Air dan Air Tanah	13,054,322,484.42	-	-	13,054,322,484.42
1.3.4.02.005.002	Bangunan Pengambilan Pengembangan Sumber Air	2,523,118,067.00	-	-	2,523,118,067.00
1.3.4.02.005.002.001	Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber Air)	2,165,643,537.00	-	-	2,165,643,537.00
1.3.4.02.005.002.002	Sumur Artetis	357,474,530.00	-	-	357,474,530.00
1.3.4.02.005.005	Bangunan Pengaman Pengembangan Sumber Air	10,206,554,417.42	-	-	10,206,554,417.42
1.3.4.02.005.005.001	Bak Penampung/Kolam/ Menara Penampungan	10,106,766,417.42	-	-	10,106,766,417.42
1.3.4.02.005.005.005	Bangunan Pengaman Pengembangan Lain-Lain	99,788,000.00	-	-	99,788,000.00
1.3.4.02.005.006	Bangunan Pelengkap Pengembangan Sumber Air	324,650,000.00	-	-	324,650,000.00
1.3.4.02.005.006.005	Bangunan Box Tersier (Bangunan Pelengkap Pengembangan Sumber Air)	324,650,000.00	-	-	324,650,000.00
1.3.4.02.006	Bangunan Air Bersih/Air Baku	16,323,497,192.52	-	-	16,323,497,192.52
1.3.4.02.006.001	Bangunan Waduk Air Bersih/Air Baku	99,898,000.00	-	-	99,898,000.00
1.3.4.02.006.001.003	Bak Penyimpanan/Tower Air Baku	99,898,000.00	-	-	99,898,000.00
1.3.4.02.006.002	Bangunan Pengambilan Air Bersih/Air Baku	1,378,578,789.59	-	-	1,378,578,789.59
1.3.4.02.006.002.007	Bangunan Pengambilan Dari Sumur Artetis	798,224,000.00	-	-	798,224,000.00
1.3.4.02.006.002.008	Bangunan Pengambilan Air Bersih Lain-Lain	580,354,789.59	-	-	580,354,789.59
1.3.4.02.006.003	Bangunan Pembawa Air Bersih/Air Baku	2,007,346,172.24	-	-	2,007,346,172.24
1.3.4.02.006.003.002	Saluran Pembawa Air Baku Tertutup	300,000,000.00	-	-	300,000,000.00
1.3.4.02.006.003.003	Bangunan Pembawa Air Bersih Lain-Lain	1,707,346,172.24	-	-	1,707,346,172.24
1.3.4.02.006.004	Bangunan Pembuang Air Bersih/Air Baku	2,896,200,000.00	-	-	2,896,200,000.00
1.3.4.02.006.004.001	Saluran Pembuang Air Cucian Air Baku	2,896,200,000.00	-	-	2,896,200,000.00
1.3.4.02.006.005	Bangunan Pelengkap Air Bersih/Air Baku	8,187,669,980.69	-	-	8,187,669,980.69
1.3.4.02.006.005.003	Bangunan Gorong-Gorong (Bangunan Pelengkap Air Bersih/Air Baku)	573,115,000.00	-	-	573,115,000.00
1.3.4.02.006.005.006	Bangunan Hidran Umum	853,777,000.00	-	-	853,777,000.00
1.3.4.02.006.005.007	Bangunan Mandi Cuci Kakus (Mck)	4,833,000,828.56	-	-	4,833,000,828.56
1.3.4.02.006.005.008	Bangunan Menara/Bak Penampung/Reservoir Air Minum	1,828,737,152.13	-	-	1,828,737,152.13
1.3.4.02.006.005.009	Bangunan Buster Pump	99,040,000.00	-	-	99,040,000.00
1.3.4.02.006.006	Bangunan Air Bersih/Air Baku Lainnya	1,753,804,250.00	-	-	1,753,804,250.00
1.3.4.02.006.006.001	Bangunan Air Bersih/Air Baku Lainnya	1,753,804,250.00	-	-	1,753,804,250.00
1.3.4.02.007	Bangunan Air Kotor	21,165,089,392.68	-	-	21,165,089,392.68
1.3.4.02.007.001	Bangunan Pembawa Air Kotor	11,679,175,021.50	-	-	11,679,175,021.50
1.3.4.02.007.001.001	Saluran Pengumpul Air Hujan	9,281,686,021.70	-	-	9,281,686,021.70
1.3.4.02.007.001.002	Saluran Pengumpul Air Buangan Domestik	2,397,488,999.80	-	-	2,397,488,999.80
1.3.4.02.007.002	Bangunan Waduk Air Kotor	99,640,661.40	-	-	99,640,661.40
1.3.4.02.007.002.001	Waduk Air Hujan	99,640,661.40	-	-	99,640,661.40
1.3.4.02.007.003	Bangunan Pembuang Air Kotor	7,619,977,062.60	-	-	7,619,977,062.60
1.3.4.02.007.003.001	Saluran Pembuang Air Buangan Air Hujan	1,948,826,456.00	-	-	1,948,826,456.00
1.3.4.02.007.003.002	Saluran Pembuang Air Buangan Domestik	4,681,385,088.70	-	-	4,681,385,088.70
1.3.4.02.007.003.003	Saluran Pembuang Air Buangan Air Industri	286,829,000.00	-	-	286,829,000.00
1.3.4.02.007.003.004	Saluran Pembuang Air Buangan Air Pertanian	466,436,517.90	-	-	466,436,517.90
1.3.4.02.007.003.005	Bangunan Pembuang Air Kotor Lain-Lain (Dst)	236,500,000.00	-	-	236,500,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.4.02.007.005	Bangunan Pelengkap Air Kotor	1,766,296,647.18	-	-	1,766,296,647.18
1.3.4.02.007.005.006	Saluran Air Kotor Sambungan Dari Rumah	1,623,666,501.18	-	-	1,623,666,501.18
1.3.4.02.007.005.010	Bangunan Pelengkap Air Kotor Lain-Lain (Dst)	142,630,146.00	-	-	142,630,146.00
1.3.4.03	Instalasi	50,453,694,500.34	-	-	50,453,694,500.34
1.3.4.03.001	Instalasi Air Bersih / Air Baku	41,460,577,516.26	-	-	41,460,577,516.26
1.3.4.03.001.001	Instalasi Air Permukaan	106,566,209.82	-	-	106,566,209.82
1.3.4.03.001.001.001	Instalasi Air Permukaan Kapasitas Kecil	106,566,209.82	-	-	106,566,209.82
1.3.4.03.001.003	Instalasi Air Tanah Dalam	998,121,158.00	-	-	998,121,158.00
1.3.4.03.001.003.001	Instalasi Air Tanah Dalam Kapasitas Kecil	637,890,000.00	-	-	637,890,000.00
1.3.4.03.001.003.002	Instalasi Air Tanah Dalam Kapasitas Sedang	360,231,158.00	-	-	360,231,158.00
1.3.4.03.001.004	Instalasi Air Tanah Dangkal	2,167,038,631.74	-	-	2,167,038,631.74
1.3.4.03.001.004.001	Instalasi Air Tanah Dangkal Kapasitas Kecil	186,550,000.00	-	-	186,550,000.00
1.3.4.03.001.004.002	Instalasi Air Tanah Dangkal Kapasitas Sedang	1,980,488,631.74	-	-	1,980,488,631.74
1.3.4.03.001.005	Instalasi Air Bersih / Air Baku Lainnya	38,188,851,516.70	-	-	38,188,851,516.70
1.3.4.03.001.005.001	Sistem Pengolahan Air Sederhana (Sipas)	3,000,000,000.00	-	-	3,000,000,000.00
1.3.4.03.001.005.002	Jaringan Rumah Tangga (Jarut)	10,445,205,502.10	-	-	10,445,205,502.10
1.3.4.03.001.005.003	Penampungan Air Hujan (Pah)	3,750,000.00	-	-	3,750,000.00
1.3.4.03.001.005.004	Sumur Gali (Sgl)	265,667,000.00	-	-	265,667,000.00
1.3.4.03.001.005.005	Sumur Resapan	12,458,426,614.60	-	-	12,458,426,614.60
1.3.4.03.001.005.006	Instalasi Air Bersih/Air Baku Lainnya Lain-Lain (Dst)	12,015,802,400.00	-	-	12,015,802,400.00
1.3.4.03.002	Instalasi Air Kotor	2,584,445,101.23	-	-	2,584,445,101.23
1.3.4.03.002.001	Instalasi Air Buangan Domestik	2,584,445,101.23	-	-	2,584,445,101.23
1.3.4.03.002.001.001	Instalasi Air Buangan Domestik Kapasitas Kecil	60,404,187.04	-	-	60,404,187.04
1.3.4.03.002.001.002	Instalasi Air Buangan Domestik Kapasitas Sedang	51,362,898.54	-	-	51,362,898.54
1.3.4.03.002.001.004	Instalasi Air Kotor Lain-Lain	2,472,678,015.65	-	-	2,472,678,015.65
1.3.4.03.003	Instalasi Pengolahan Sampah	343,260,000.00	-	-	343,260,000.00
1.3.4.03.003.001	Instalasi Pengolahan Sampah Organik	243,600,000.00	-	-	243,600,000.00
1.3.4.03.003.001.001	Instalasi Pengolahan Sampah Organik Sistem Pembakaran	243,600,000.00	-	-	243,600,000.00
1.3.4.03.003.002	Instalasi Pengolahan Sampah Non Organik	99,660,000.00	-	-	99,660,000.00
1.3.4.03.003.002.003	Instalasi Pengolahan Sampah Non Organik Lain-Lain	99,660,000.00	-	-	99,660,000.00
1.3.4.03.005	Instalasi Pembangkit Listrik	2,958,400,000.00	-	-	2,958,400,000.00
1.3.4.03.005.002	Instalasi Pembangkit Listrik Tenaga Diesel (Pltd)	185,900,000.00	-	-	185,900,000.00
1.3.4.03.005.002.001	Instalasi Pltd Kapasitas Kecil	185,900,000.00	-	-	185,900,000.00
1.3.4.03.005.009	Instalasi Pembangkit Listrik Tenaga Surya (Plts)	2,772,500,000.00	-	-	2,772,500,000.00
1.3.4.03.005.009.001	Instalasi Plts Kapasitas Kecil	2,772,500,000.00	-	-	2,772,500,000.00
1.3.4.03.006	Instalasi Gardu Listrik	3,084,761,882.85	-	-	3,084,761,882.85
1.3.4.03.006.001	Instalasi Gardu Listrik Induk	2,851,287,345.35	-	-	2,851,287,345.35
1.3.4.03.006.001.001	Instalasi Gardu Listrik Induk Kapasitas Kecil	2,238,465,485.35	-	-	2,238,465,485.35
1.3.4.03.006.001.002	Instalasi Gardu Listrik Induk Kapasitas Sedang	612,821,860.00	-	-	612,821,860.00
1.3.4.03.006.003	Instalasi Pusat Pengatur Listrik	233,474,537.50	-	-	233,474,537.50
1.3.4.03.006.003.001	Instalasi Pusat Pengatur Listrik Kapasitas Kecil	152,875,000.00	-	-	152,875,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.4.03.006.003.002	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	72,035,250.00	-	-	72,035,250.00
1.3.4.03.006.003.004	Instalsi Pusat Pengatur Listrik Lain-Lain	8,564,287.50	-	-	8,564,287.50
1.3.4.03.009	Instalasi Pengaman	22,250,000.00	-	-	22,250,000.00
1.3.4.03.009.001	Instalasi Pengaman Penangkal Petir	22,250,000.00	-	-	22,250,000.00
1.3.4.03.009.001.001	Instalasi Penangkal Petir Manual	22,250,000.00	-	-	22,250,000.00
1.3.4.04	Jaringan	58,516,604,898.49	2,016,640,000.00	-	60,533,244,898.49
1.3.4.04.001	Jaringan Air Minum	26,672,127,807.55	-	-	26,672,127,807.55
1.3.4.04.001.001	Jaringan Pembawa	4,306,894,200.10	-	-	4,306,894,200.10
1.3.4.04.001.001.002	Jaringan Pembawa Kapasitas Sedang	1,424,209,500.00	-	-	1,424,209,500.00
1.3.4.04.001.001.004	Jaringan Pembawa Lain-Lain	2,882,684,700.10	-	-	2,882,684,700.10
1.3.4.04.001.004	Jaringan Sambungan Ke Rumah	16,244,193,607.45	-	-	16,244,193,607.45
1.3.4.04.001.004.001	Jaringan Sambungan Ke Rumah Kapasitas Kecil	13,376,865,736.75	-	-	13,376,865,736.75
1.3.4.04.001.004.002	Jaringan Sambungan Ke Rumah Kapasitas Sedang	99,495,000.00	-	-	99,495,000.00
1.3.4.04.001.004.004	Jaringan Sambungan Ke Rumah Lain-Lain	2,767,832,870.70	-	-	2,767,832,870.70
1.3.4.04.001.005	Jaringan Air Minum Lainnya	6,121,040,000.00	-	-	6,121,040,000.00
1.3.4.04.001.005.001	Jaringan Air Minum Lainnya	6,121,040,000.00	-	-	6,121,040,000.00
1.3.4.04.002	Jaringan Listrik	24,409,962,348.94	2,016,640,000.00	-	26,426,602,348.94
1.3.4.04.002.001	Jaringan Transmisi	17,032,508,671.89	-	-	17,032,508,671.89
1.3.4.04.002.001.001	Jaringan Transmisi Tegangan Diatas 3 Kva	3,485,672,846.60	-	-	3,485,672,846.60
1.3.4.04.002.001.002	Jaringan Transmisi Tegangan 1 S/D 3 Kva	5,974,450,658.00	-	-	5,974,450,658.00
1.3.4.04.002.001.003	Jaringan Transmisi Tegangan Dibawah 1 Kva	15,000,000.00	-	-	15,000,000.00
1.3.4.04.002.001.004	Jaringan Transmisi Lain-Lain	7,557,385,167.29	-	-	7,557,385,167.29
1.3.4.04.002.002	Jaringan Distribusi	2,207,484,899.05	-	-	2,207,484,899.05
1.3.4.04.002.002.002	Jaringan Distribusi Tegangan 1 S/D 20 Kva	509,833,062.25	-	-	509,833,062.25
1.3.4.04.002.002.003	Jaringan Distribusi Tegangan Dibawah 1 Kva	1,400,395,336.80	-	-	1,400,395,336.80
1.3.4.04.002.002.004	Jaringan Distribusi Lain-Lain	297,256,500.00	-	-	297,256,500.00
1.3.4.04.002.003	Jaringan Listrik Lainnya	5,169,968,778.00	2,016,640,000.00	-	7,186,608,778.00
1.3.4.04.002.003.001	Jaringan Listrik Lainnya	5,169,968,778.00	2,016,640,000.00	-	7,186,608,778.00
1.3.4.04.003	Jaringan Telepon	49,200,000.00	-	-	49,200,000.00
1.3.4.04.003.001	Jaringan Telepon Diatas Tanah	49,200,000.00	-	-	49,200,000.00
1.3.4.04.003.001.001	Jaringan Telepon Diatas Tanah Kapasitas Kecil	49,200,000.00	-	-	49,200,000.00
1.3.4.04.004	Jaringan Gas	7,385,314,742.00	-	-	7,385,314,742.00
1.3.4.04.004.002	Jaringan Pipa Distribusi	6,697,555,742.00	-	-	6,697,555,742.00
1.3.4.04.004.002.003	Jaringan Pipa Distribusi Tekanan Menengah Pipa Pe	1,610,146,900.00	-	-	1,610,146,900.00
1.3.4.04.004.002.005	Jaringan Pipa Distribusi Tekanan Rendah Pipa Pc	664,035,000.00	-	-	664,035,000.00
1.3.4.04.004.002.006	Jaringan Pipa Distribusi Lain-Lain	4,423,373,842.00	-	-	4,423,373,842.00
1.3.4.04.004.003	Jaringan Pipa Dinas	687,759,000.00	-	-	687,759,000.00
1.3.4.04.004.003.003	Jaringan Pipa Dinas Lain-Lain	687,759,000.00	-	-	687,759,000.00
1.3.5	ASET TETAP LAINNYA	85,432,671,685.71	24,852,900.00	-	85,457,524,585.71
	enyusutan/Amortisasi *)	-	-	-	-
	Nilai Buku **)	85,432,671,685.71	24,852,900.00	-	85,457,524,585.71
1.3.5.01	Bahan Perpustakaan	83,533,094,085.71	24,852,900.00	-	83,557,946,985.71

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.5.01.001	Bahan Perpustakaan Tercetak	81,361,420,634.71	24,852,900.00	-	81,386,273,534.71
1.3.5.01.001.001	Buku Umum	30,907,805,372.31	-	-	30,907,805,372.31
1.3.5.01.001.001.002	Referensi	452,362,000.00	-	-	452,362,000.00
1.3.5.01.001.001.003	Ilmu Pengetahuan Umum	27,690,656,689.45	-	-	27,690,656,689.45
1.3.5.01.001.001.004	Bibliografi, Katalog	49,870,700.00	-	-	49,870,700.00
1.3.5.01.001.001.005	Ilmu Perpustakaan	147,319,400.00	-	-	147,319,400.00
1.3.5.01.001.001.006	Encyclopedia, Kamus, Buku Referensi	655,228,499.36	-	-	655,228,499.36
1.3.5.01.001.001.012	Buku Umum Lain-Lain	1,912,368,083.50	-	-	1,912,368,083.50
1.3.5.01.001.002	Buku Filsafat	69,693,000.00	-	-	69,693,000.00
1.3.5.01.001.002.005	Etika	69,693,000.00	-	-	69,693,000.00
1.3.5.01.001.003	Buku Agama	269,432,879.15	-	-	269,432,879.15
1.3.5.01.001.003.001	Agama Islam	269,432,879.15	-	-	269,432,879.15
1.3.5.01.001.004	Buku Ilmu Sosial	639,521,372.08	-	-	639,521,372.08
1.3.5.01.001.004.003	Ilmu Politik	3,830,000.00	-	-	3,830,000.00
1.3.5.01.001.004.004	Ekonomi	295,606,321.45	-	-	295,606,321.45
1.3.5.01.001.004.005	Hukum	3,170,000.00	-	-	3,170,000.00
1.3.5.01.001.004.008	Pendidikan	111,466,368.54	-	-	111,466,368.54
1.3.5.01.001.004.010	Etnografi, Cerita Rakyat	92,776,000.00	-	-	92,776,000.00
1.3.5.01.001.004.011	Buku Ilmu Sosial Lain-Lain	132,672,682.09	-	-	132,672,682.09
1.3.5.01.001.005	Buku Ilmu Bahasa	368,580,372.14	-	-	368,580,372.14
1.3.5.01.001.005.002	Pengetahuan Bahasa Indonesia	303,002,698.08	-	-	303,002,698.08
1.3.5.01.001.005.003	Pengetahuan Bahasa Inggris	53,705,134.06	-	-	53,705,134.06
1.3.5.01.001.005.004	Buku Ilmu Bahasa Lain-Lain	11,872,540.00	-	-	11,872,540.00
1.3.5.01.001.006	Buku Matematika dan Pengetahuan Alam	2,072,670,805.95	-	-	2,072,670,805.95
1.3.5.01.001.006.001	Matematika	1,892,272,983.86	-	-	1,892,272,983.86
1.3.5.01.001.006.003	Fisika dan Mekanika	400,000.00	-	-	400,000.00
1.3.5.01.001.006.010	Buku Matematika dan Pengetahuan Alam Lainnya (Dst)	179,997,822.09	-	-	179,997,822.09
1.3.5.01.001.007	Buku Ilmu Pengetahuan Praktis	207,895,958.00	-	-	207,895,958.00
1.3.5.01.001.007.002	Teknologi	1,595,000.00	-	-	1,595,000.00
1.3.5.01.001.007.010	Buku Ilmu Pengetahuan Praktis Lainnya (Dst)	206,300,958.00	-	-	206,300,958.00
1.3.5.01.001.008	Buku Arsitektur, Kesenian, Olah Raga	39,211,296,263.13	24,852,900.00	-	39,236,149,163.13
1.3.5.01.001.008.001	Perencanaan Fisik, Pertamanan Dll	38,571,080,171.34	24,852,900.00	-	38,595,933,071.34
1.3.5.01.001.008.005	Seni Gambar, Grafika	14,453,222.50	-	-	14,453,222.50
1.3.5.01.001.008.007	Musik	2,000,000.00	-	-	2,000,000.00
1.3.5.01.001.008.008	Permainan dan Olah Raga	283,297,914.00	-	-	283,297,914.00
1.3.5.01.001.008.009	Buku Arsitektur, Kesenian, Olah Raga Lain-Lain	340,464,955.29	-	-	340,464,955.29
1.3.5.01.001.009	Buku Geografi, Biografi, Sejarah	225,864,361.95	-	-	225,864,361.95
1.3.5.01.001.009.003	Sejarah	225,764,361.95	-	-	225,764,361.95
1.3.5.01.001.009.004	Buku Geografi, Biografi , Sejarah Lain-Lain	100,000.00	-	-	100,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.5.01.001.011	Buku Laporan	7,388,660,250.00	-	-	7,388,660,250.00
1.3.5.01.001.011.004	Buku Laporan Penelitian	6,362,365,250.00	-	-	6,362,365,250.00
1.3.5.01.001.011.005	Buku Laporan Lainnya (Dst)	1,026,295,000.00	-	-	1,026,295,000.00
1.3.5.01.002	Bahan Perpustakaan Terekam dan Bentuk Mikro	341,944,251.00	-	-	341,944,251.00
1.3.5.01.002.003	Terekam dan Bentuk Mikro Lainnya	341,944,251.00	-	-	341,944,251.00
1.3.5.01.002.003.001	Terekam dan Bentuk Mikro Lainnya	341,944,251.00	-	-	341,944,251.00
1.3.5.01.003	Kartografi, Naskah dan Lukisan	1,681,859,200.00	-	-	1,681,859,200.00
1.3.5.01.003.001	Bahan Kartografi	1,671,299,200.00	-	-	1,671,299,200.00
1.3.5.01.003.001.001	Peta (Map)	4,082,900.00	-	-	4,082,900.00
1.3.5.01.003.001.002	Atlas	1,081,389,000.00	-	-	1,081,389,000.00
1.3.5.01.003.001.003	Bola Dunia (Globe)	2,586,300.00	-	-	2,586,300.00
1.3.5.01.003.001.004	Bagan, Gambar (Diagram)	252,442,000.00	-	-	252,442,000.00
1.3.5.01.003.001.005	Peta Udara	5,000,000.00	-	-	5,000,000.00
1.3.5.01.003.001.008	Peta Gambar Penampang	325,799,000.00	-	-	325,799,000.00
1.3.5.01.003.003	Lukisan dan Ukiran	10,560,000.00	-	-	10,560,000.00
1.3.5.01.003.003.002	Lukisan Batu, Keramik, Kayu, Dll	10,560,000.00	-	-	10,560,000.00
1.3.5.01.004	Musik	48,370,000.00	-	-	48,370,000.00
1.3.5.01.004.001	Karya Musik	48,370,000.00	-	-	48,370,000.00
1.3.5.01.004.001.010	Musik Lain-Lain	48,370,000.00	-	-	48,370,000.00
1.3.5.01.006	Three Dimensional Artefacts And Realita	99,500,000.00	-	-	99,500,000.00
1.3.5.01.006.001	Three Dimensional Artefacts And Realita	99,500,000.00	-	-	99,500,000.00
1.3.5.01.006.001.005	Karya Seni Asli Lain-Lain	99,500,000.00	-	-	99,500,000.00
1.3.5.02	Barang Bercorak Kesenian/Kebudayaan/Olahraga	1,157,063,600.00	-	-	1,157,063,600.00
1.3.5.02.001	Barang Bercorak Kesenian	403,003,600.00	-	-	403,003,600.00
1.3.5.02.001.001	Alat Musik	326,732,000.00	-	-	326,732,000.00
1.3.5.02.001.001.001	Alat Musik Tradisional/Daerah	216,080,000.00	-	-	216,080,000.00
1.3.5.02.001.001.002	Alat Musik Modern/Band	71,152,000.00	-	-	71,152,000.00
1.3.5.02.001.001.003	Alat Kesenian Lain-Lain	39,500,000.00	-	-	39,500,000.00
1.3.5.02.001.003	Alat Peraga Kesenian	6,271,600.00	-	-	6,271,600.00
1.3.5.02.001.003.001	Alat Peraga Kesenian	750,000.00	-	-	750,000.00
1.3.5.02.001.003.003	Alat Peraga Kesenian Lain-Lain (Dst)	5,521,600.00	-	-	5,521,600.00
1.3.5.02.001.004	Barang Bercorak Kesenian Lainnya	70,000,000.00	-	-	70,000,000.00
1.3.5.02.001.004.001	Barang Bercorak Kesenian Lainnya	70,000,000.00	-	-	70,000,000.00
1.3.5.02.002	Alat Bercorak Kebudayaan	749,060,000.00	-	-	749,060,000.00
1.3.5.02.002.002	Maket, Miniatur, Replika, Foto Dokumen dan Benda Bersejarah	645,910,000.00	-	-	645,910,000.00
1.3.5.02.002.002.001	Maket/Miniatur/Replika	30,110,000.00	-	-	30,110,000.00
1.3.5.02.002.002.015	Maket & Foto Dokumen Lain-Lain	615,800,000.00	-	-	615,800,000.00
1.3.5.02.002.003	Barang Kerajinan	103,150,000.00	-	-	103,150,000.00
1.3.5.02.002.003.008	Barang Kerajinan Lain-Lain	103,150,000.00	-	-	103,150,000.00
1.3.5.02.003	Tanda Penghargaan	5,000,000.00	-	-	5,000,000.00
1.3.5.02.003.001	Tanda Penghargaan Bidang Olah Raga	5,000,000.00	-	-	5,000,000.00
1.3.5.02.003.001.001	Piala	5,000,000.00	-	-	5,000,000.00

Kode Rekening	Uraian	Saldo Awal	Mutasi		Saldo Akhir
			Bertambah (+)	Berkurang (-)	
1.3.5.07	Aset Tetap Dalam Renovasi	742,514,000.00	-	-	742,514,000.00
1.3.5.07.001	Aset Tetap Dalam Renovasi	742,514,000.00	-	-	742,514,000.00
1.3.5.07.001.001	Aset Tetap Dalam Renovasi	742,514,000.00	-	-	742,514,000.00
1.3.5.07.001.001.005	Aset Tetap Lainnya Dalam Renovasi	118,758,000.00	-	-	118,758,000.00
1.3.5.07.001.001.007	Aset Renovasi	623,756,000.00	-	-	623,756,000.00
1.3.6	KONSTRUKSI DALAM Pengerjaan	8,402,727,432.20	-	1,972,660,000.00	6,430,067,432.20
	enyusutan/Amortisasi *)	-	-	-	-
	Nilai Buku **)	8,402,727,432.20	-	1,972,660,000.00	6,430,067,432.20
1.3.6.01	Konstruksi Dalam Pengerjaan	8,402,727,432.20	-	1,972,660,000.00	6,430,067,432.20
1.3.6.01.001	Konstruksi Dalam Pengerjaan	8,402,727,432.20	-	1,972,660,000.00	6,430,067,432.20
1.3.6.01.001.001	Konstruksi Dalam Pengerjaan	8,402,727,432.20	-	1,972,660,000.00	6,430,067,432.20
1.3.6.01.001.001.003	Gedung dan Bangunan Dalam Pengerjaan	2,774,441,782.20	-	-	2,774,441,782.20
1.3.6.01.001.001.004	Jalan, Irigasi, dan Jaringan Dalam Pengerjaan	5,628,285,650.00	-	1,972,660,000.00	3,655,625,650.00
1.5	ASET LAINNYA	50,092,499,379.56	2.076.319.769.38	-	52.168.819.148.94
	Penyusutan/Amortisasi *)	29,761,995,727.50	1,973,737,841.12	-	31,735,733,568.62
	Nilai Buku **)	20,335,197,402.06	102,581,928.26	-	20,437,779,330.32
1.5.3	ASET TIDAK BERWUJUD	2,596,965,735.00	91,700,000.00	-	2,688,665,735.00
	enyusutan/Amortisasi *)	692,600,664.00	61,875,806.85	-	754,476,470.85
	Nilai Buku **)	1,904,365,071.00	29,824,193.15	-	1,934,189,264.15
1.5.3.01	Aset Tidak Berwujud	2,596,965,735.00	91,700,000.00	-	2,688,665,735.00
1.5.3.01.001	Aset Tidak Berwujud	2,596,965,735.00	91,700,000.00	-	2,688,665,735.00
1.5.3.01.001.005	Software	2,596,965,735.00	91,700,000.00	-	2,688,665,735.00
1.5.3.01.001.005.001	Software	2,596,965,735.00	91,700,000.00	-	2,688,665,735.00
1.5.4	ASET LAIN-LAIN	47,495,533,644.56	1,984,619,769.38	-	49,480,153,413.94
	enyusutan/Amortisasi *)	29,069,395,063.50	1,911,862,034.27	-	30,981,257,097.77
	Nilai Buku **)	18,430,832,331.06	72,757,735.11	-	18,503,590,066.17
1.5.4.01	Aset Lain-Lain	47,495,533,644.56	1,984,619,769.38	-	49,480,153,413.94
1.5.4.01.001	Aset Lain-Lain	47,495,533,644.56	1,984,619,769.38	-	49,480,153,413.94
1.5.4.01.001.001	Aset Rusak Berat/Usang	47,495,533,644.56	1,984,619,769.38	-	49,480,153,413.94
1.5.4.01.001.001.001	Tanah Rusak Berat	267,120,000.00	-	-	267,120,000.00
1.5.4.01.001.001.002	Peralatan dan Mesin Rusak Berat	36,622,709,709.05	1,984,619,769.38	-	38,607,329,478.43
1.5.4.01.001.001.003	Gedung dan Bangunan Rusak Berat	1,880,069,250.00	-	-	1,880,069,250.00
1.5.4.01.001.001.004	Jalan, Irigasi dan Jaringan Rusak Berat	6,286,913,515.33	-	-	6,286,913,515.33
1.5.4.01.001.001.005	Aset Tetap Lainnya Rusak Berat	2,438,721,170.18	-	-	2,438,721,170.18

Hal-hal penting lainnya mengenai data Barang Milik Daerah (BMD) yang berhubungan dengan Hasil Rekonsiliasi Data dapat dikoordinasikan kembali dengan BPKAD Bidang BMD Kota Bima.

Hasil Rekonsiliasi Data Barang Milik Daerah disajikan dengan Klasifikasi Laporan Aset Tetap dan Aset Lainnya berdasarkan SIMD BMD yang merupakan bagian yang tidak terpisahkan, bentuk data Soft Copy (File Excel dan PDF). Data Terlampir.

Demikian Berita Acara ini dibuat sebagai bahan/acuan penyusunan Laporan Keuangan Barang Milik Daerah (BMD) Bima Tahun Anggaran 2021, dan apabila dikemudian hari terdapat kekeliruan akan dilakukan perbaikan sebagaimana mestinya.

Kota Bima, 01 Oktober 2023

Sekretaris Daerah Kota Bima,
Selaku Pengelola BMD Kota Bima

Drs. MUKHTAR, MH
Pembina Utama Madya (IV/d)
NIP. 19690531 199003 1 004