



**REKAP ASET TETAP**  
**PROVINSI JAWA TENGAH**  
**TAHUN 2021**  
**PERIODE S/D BULAN DESEMBER 2021**

Kode Lokasi :  
 Bidang :  
 Sub Bidang :  
 Satuan Kerja :

| No. | Uraian                                                  | SALDO AKHIR PERIODE |                    |
|-----|---------------------------------------------------------|---------------------|--------------------|
|     |                                                         | Jml.                | Harga              |
| 1   | 2                                                       | 22                  |                    |
| 1   | 1.3.1.01 TANAH                                          | 10.496              | 13.583.627.731.544 |
| 2   | 1.3.2.01 ALAT BESAR                                     | 3.893               | 338.211.070.551    |
| 3   | 1.3.2.02 ALAT ANGKUTAN                                  | 6.871               | 615.586.090.634    |
| 4   | 1.3.2.03 ALAT BENGKEL DAN ALAT UKUR                     | 47.981              | 391.953.867.089    |
| 5   | 1.3.2.04 ALAT PERTANIAN                                 | 7.437               | 66.577.755.181     |
| 6   | 1.3.2.05 ALAT KANTOR DAN RUMAH TANGGA                   | 524.955             | 1.620.620.204.759  |
| 7   | 1.3.2.06 ALAT STUDIO KOMUNIKASI DAN PEMANCAR            | 43.358              | 277.124.071.195    |
| 8   | 1.3.2.07 ALAT KEDOKTERAN DAN ALAT KESEHATAN             | 41.573              | 1.996.861.602.216  |
| 9   | 1.3.2.08 ALAT LABORATORIUM                              | 89.614              | 623.224.673.104    |
| 10  | 1.3.2.09 ALAT PERSENJATAAN                              | 1.283               | 7.449.588.365      |
| 11  | 1.3.2.10 ALAT KOMPUTER                                  | 227.895             | 1.409.197.679.158  |
| 12  | 1.3.2.11 ALAT EKSPLORASI                                | 115                 | 468.093.022        |
| 13  | 1.3.2.12 ALAT PENGEBORAN                                | 15                  | 156.971.298        |
| 14  | 1.3.2.13 ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN       | 38                  | 644.457.150        |
| 15  | 1.3.2.14 ALAT BANTU EKSPLORASI                          | 2                   | 21.180.000         |
| 16  | 1.3.2.15 ALAT KESELAMATAN KERJA                         | 1.272               | 4.521.693.912      |
| 17  | 1.3.2.16 ALAT PERAGA                                    | 8.609               | 107.782.725.419    |
| 18  | 1.3.2.17 PERALATAN PROSES/PRODUKSI                      | 199                 | 2.641.915.987      |
| 19  | 1.3.2.18 RAMBU RAMBU                                    | 319                 | 22.268.797.932     |
| 20  | 1.3.2.19 PERALATAN OLAH RAGA                            | 5.424               | 44.460.692.693     |
| 21  | 1.3.3.01 BANGUNAN GEDUNG                                | 19.015              | 7.765.611.327.601  |
| 22  | 1.3.3.02 MONUMEN                                        | 145                 | 23.095.492.782     |
| 23  | 1.3.3.03 BANGUNAN MENARA                                | 24                  | 5.276.623.117      |
| 24  | 1.3.3.04 TUGU TITIK KONTROL/PASTI                       | 621                 | 126.937.745.700    |
| 25  | 1.3.4.01 JALAN DAN JEMBATAN                             | 2.352               | 8.957.928.287.830  |
| 26  | 1.3.4.02 BANGUNAN AIR                                   | 4.778               | 1.316.097.404.887  |
| 27  | 1.3.4.03 INSTALASI                                      | 2.447               | 141.302.864.131    |
| 28  | 1.3.4.04 JARINGAN                                       | 5.966               | 170.503.176.370    |
| 29  | 1.3.5.01 BAHAN PERPUSTAKAAN                             | 50.621.329          | 1.430.483.249.340  |
| 30  | 1.3.5.02 BARANG BERCORAK KESENIAAN/KEBUDAYAAN/OLAH RAGA | 52.036              | 37.214.873.513     |
| 31  | 1.3.5.03 HEWAN                                          | 7.908               | 3.101.144.480      |
| 32  | 1.3.5.04 BIOTA PERAIRAN                                 | 17                  | 1.109.200          |
| 33  | 1.3.5.05 TANAMAN                                        | 7.627               | 1.275.095.773      |
| 34  | 1.3.5.06 BARANG KOLEKSI NON BUDAYA                      | 141                 | 24.702.500         |
| 35  | 1.3.5.07 ASET TETAP DALAM RENOVASI                      | 5                   | 353.677.900        |
| 36  | 1.3.6.01 KONSTRUKSI DALAM Pengerjaan                    | 297                 | 788.310.129.085    |
|     |                                                         | 51.746.057          | 41.880.917.765.418 |



REKAP ASET TAK BERWUJUD  
PROVINSI JAWA TENGAH  
TAHUN 2021  
PERIODE S/D BULAN DESEMBER 2021

Kode Lokasi :  
Bidang :  
Sub Bidang :  
Satuan Kerja :

| No. | Uraian                                                                  | SALDO AKHIR<br>TAHUN |                |
|-----|-------------------------------------------------------------------------|----------------------|----------------|
|     |                                                                         | Jml.                 | Harga          |
| 1   | 2                                                                       | 19                   |                |
| 1   | 1.5.3.01.01.01 GOODWILL                                                 | -                    | -              |
| 2   | 1.5.3.01.01.02 LISENSI DAN FRENCHISE                                    | 1                    | 5.000.000      |
| 3   | 1.5.3.01.01.03 HAK CIPTA                                                | -                    | -              |
| 4   | 1.5.3.01.01.04 HAK PATEN                                                | -                    | -              |
| 5   | 1.5.3.01.01.05 SOFTWARE                                                 | 402                  | 28.666.735.313 |
| 6   | 1.5.3.01.01.06 KAJIAN                                                   | 1                    | 84.397.000     |
| 7   | 1.5.3.01.01.07 ASET TIDAK BERWUJUD YANG MEMPUNYAI NILAI SEJARAH/ BUDAYA | -                    | -              |
| 8   | 1.5.3.01.01.08 ASET TIDAK BERWUJUD DALAM Pengerjaan                     | -                    | -              |
| 9   | 1.5.3.01.01.09 ASET TIDAK BERWUJUD LAINNYA                              | 7                    | 179.920.657    |
|     |                                                                         | 411                  | 28.936.052.970 |



**REKAP ASET LAINNYA**  
**PROVINSI JAWA TENGAH**  
**TAHUN 2021**  
**PERIODE S/D BULAN DESEMBER**

Kode Lokasi :  
 Bidang :  
 Sub Bidang :  
 Satuan Kerja :

| No. | Akun               | Keterangan                                                                               | Saldo Akhir |                   |
|-----|--------------------|------------------------------------------------------------------------------------------|-------------|-------------------|
|     |                    |                                                                                          | Jml         | Harga             |
|     |                    |                                                                                          |             |                   |
| 1   | 2                  | 3                                                                                        | 30          | 31                |
| 1   | 1.5.4.01.01.01.001 | Tanah Rusak Berat                                                                        | -           | -                 |
| 2   | 1.5.4.01.01.01.002 | Peralatan dan Mesin Rusak Berat                                                          | 135.092     | 272.357.641.468   |
| 3   | 1.5.4.01.01.01.003 | Gedung dan Bangunan Rusak Berat                                                          | 226         | 27.642.804.274    |
| 4   | 1.5.4.01.01.01.004 | Jalan, Irigasi dan Jaringan Rusak Berat                                                  | 26          | 2.187.125.020     |
| 5   | 1.5.4.01.01.01.005 | Aset Tetap Lainnya Rusak Berat                                                           | 272.910     | 13.226.003.587    |
| 6   | 1.5.4.01.01.02.001 | Aset Tetap Tanah Yang Tidak Digunakan Dalam Operasional Pemerintah                       | 531         | 1.306.779.017.604 |
| 7   | 1.5.4.01.01.02.002 | Aset Tetap Peralatan dan Mesin Yang Tidak Digunakan Dalam Operasional Pemerintah         | 1.378       | 17.257.062.530    |
| 8   | 1.5.4.01.01.02.003 | Aset Tetap Gedung dan Bangunan Yang Tidak Digunakan Dalam Operasional Pemerintah         | 39          | 11.684.211.116    |
| 9   | 1.5.4.01.01.02.004 | Aset Tetap Jalan, Irigasi dan Jaringan Yang Tidak Digunakan Dalam Operasional Pemerintah | 59          | 71.756.086.971    |
| 10  | 1.5.4.01.01.02.005 | Aset Tetap Lainnya Yang Tidak Digunakan Dalam Operasional Pemerintah                     | 43.128      | 1.678.447.332     |
| 11  | 1.5.4.01.01.03.001 | Aset Lain-lain Tanah                                                                     | 551         | 19.669.761.456    |
| 12  | 1.5.4.01.01.03.002 | Aset Lain-lain Peralatan dan Mesin                                                       | 207         | 1.259.331.505     |
| 13  | 1.5.4.01.01.03.003 | Aset Lain-lain Gedung dan Bangunan                                                       | 13          | 1.499.306.030     |
| 14  | 1.5.4.01.01.03.004 | Aset Lain-lain Jalan, Irigasi dan Jaringan                                               | 1           | 149.582.000       |
| 15  | 1.5.4.01.01.03.005 | Aset Lain-lain Aset Tetap Lainnya                                                        | 724         | 4.762.673.500     |
| 16  | 1.5.4.01.01.03.006 | Aset Lain-lain Aset Tak Berwujud                                                         | 67          | 4.609.545.085     |
|     |                    |                                                                                          | 454.952     | 1.756.518.599.478 |



**REKAP ASET PEMANFAATAN**  
**PROVINSI JAWA TENGAH**  
**TAHUN 2021**  
**PERIODE S/D BULAN DESEMBER**

Kode Lokasi :  
 Bidang :  
 Sub Bidang :  
 Satuan Kerja :

| No. | Akun               | Keterangan                                                      | Saldo Akhir |                |
|-----|--------------------|-----------------------------------------------------------------|-------------|----------------|
|     |                    |                                                                 | Jml         | Harga          |
|     |                    |                                                                 |             |                |
| 1   | 2                  | 3                                                               | 18          | 19             |
| 1   | 1.5.2.01.01.01.001 | Sewa Tanah                                                      | 49          | 59.512.402.125 |
| 2   | 1.5.2.01.01.01.002 | Sewa Peralatan dan Mesin                                        | -           | -              |
| 3   | 1.5.2.01.01.01.003 | Sewa Gedung dan Bangunan                                        | 26          | 6.902.891.168  |
| 4   | 1.5.2.01.01.01.004 | Sewa Jalam, Irigasi dan Jaringan                                | -           | -              |
| 5   | 1.5.2.01.01.02.001 | Kerja Sama Pemanfaatan Tanah                                    | 6           | 8.491.698.000  |
| 6   | 1.5.2.01.01.02.002 | Kerja Sama Pemanfaatan Peralatan dan Mesin                      | -           | -              |
| 7   | 1.5.2.01.01.02.003 | Kerja Sama Pemanfaatan Gedung dan Bangunan                      | -           | -              |
| 8   | 1.5.2.01.01.02.004 | Kerja Sama Pemanfaatan Jalan, Irigasi dan Jaringan              | -           | -              |
| 9   | 1.5.2.01.01.02.005 | Kerja Sama Pemanfaatan Aset Tetap Lainnya                       | -           | -              |
| 10  | 1.5.2.01.01.03.001 | Bangun Guna Serah/Bangun Serah Guna (BGS/BSG) Tanah             | -           | -              |
| 11  | 1.5.2.01.01.03.002 | Bangun Serah Guna (BSG) Peralatan dan Mesin                     | -           | -              |
| 12  | 1.5.2.01.01.03.003 | Bangun Serah Guna (BSG) Gedung dan Bangunan                     | -           | -              |
| 13  | 1.5.2.01.01.03.004 | Bangun Serah Guna (BSG) Jalan, Irigasi dan Jaringan             | -           | -              |
| 14  | 1.5.2.01.01.03.005 | Bangun Serah Guna (BSG) Aset Tetap Lainnya                      | -           | -              |
| 15  | 1.5.2.01.01.04.001 | Kerja Sama Penyediaan Infrastruktur Tanah                       | -           | -              |
| 16  | 1.5.2.01.01.04.002 | Kerja Sama Penyediaan Infrastruktur Peralatan dan Mesin         | -           | -              |
| 17  | 1.5.2.01.01.04.003 | Kerja Sama Penyediaan Infrastruktur Bangunan dan Gedung         | -           | -              |
| 18  | 1.5.2.01.01.04.004 | Kerja Sama Penyediaan Infrastruktur Jalan, Irigasi dan Jaringan | -           | -              |
| 19  | 1.5.2.01.01.04.005 | Kerja Sama Penyediaan Infrastruktur Aset Tetap Lainnya          | -           | -              |
| 20  | 1.5.2.01.01.05.001 | Pinjam Pakai Tanah                                              | -           | -              |
| 21  | 1.5.2.01.01.05.002 | Pinjam Pakai Peralatan dan Mesin                                | -           | -              |
| 22  | 1.5.2.01.01.05.003 | Pinjam Pakai Bangunan dan Gedung                                | -           | -              |
| 23  | 1.5.2.01.01.05.004 | Pinjam Pakai Jalan, Irigasi dan Jaringan                        | -           | -              |
| 24  | 1.5.2.01.01.05.005 | Pinjam Pakai Aset Tetap Lainnya                                 | -           | -              |
|     |                    |                                                                 | 81          | 74.906.991.293 |



**REKAP ASET TETAP PER JENIS**  
**PROVINSI JAWA TENGAH**  
**TAHUN 2021**  
**PERIODE S/D BULAN DESEMBER**

Kode Lokasi  
 Bidang  
 Sub Bidang  
 Satuan Kerja

| No. | Uraian         |                                                                        | SALDO AKHIR PERIODE |                   |
|-----|----------------|------------------------------------------------------------------------|---------------------|-------------------|
|     |                |                                                                        | Jml.                | Harga             |
| 1   | 2              |                                                                        | 22                  |                   |
| 1   | 1.3.1.01.01.01 | TANAH BANGUNAN PERUMAHAN/G.TEMPAT TINGGAL                              | 398                 | 303.183.565.229   |
| 2   | 1.3.1.01.01.02 | TANAH UNTUK BANGUNAN GED.PERDAGANGAN/PERUSAHAAN                        | 38                  | 142.698.907.634   |
| 3   | 1.3.1.01.01.03 | TANAH UNTUK BANGUNAN INDUSTRI                                          | -                   | -                 |
| 4   | 1.3.1.01.01.04 | TANAH UNTUK BANGUNAN TEMPAT KERJA                                      | 1.460               | 4.540.737.670.708 |
| 5   | 1.3.1.01.01.05 | TANAH UNTUK BANGUNAN GEDUNG SARANA OLAH RAGA                           | 3                   | 3.343.000.000     |
| 6   | 1.3.1.01.01.06 | TANAH UNTUK BANGUNAN TEMPAT IBADAH                                     | 61                  | 69.295.309.613    |
| 7   | 1.3.1.01.01.07 | TANAH PERSIL LAINNYA                                                   | 1                   | 12.500.000        |
| 8   | 1.3.1.01.01.08 | TANAH UNTUK BANGUNAN GEDUNG.TANAH KOSONG                               | -                   | -                 |
| 9   | 1.3.1.01.01.09 | TANAH UNTUK BANGUNAN GEDUNG.TANAH PETERNAKAN                           | -                   | -                 |
| 10  | 1.3.1.01.01.10 | TANAH UNTUK BANGUNAN GEDUNG.TANAH BANGUNAN PEGAIRAN                    | -                   | -                 |
| 11  | 1.3.1.01.01.11 | TANAH UNTUK BANGUNAN GEDUNG.TANAH BANGUNAN JALAN DAN JEMBATAN          | -                   | -                 |
| 12  | 1.3.1.01.01.12 | TANAH UNTUK BANGUNAN GEDUNG.TANAH LEMBIRAN/BANTARAN/LEPELEPE/STREN DST | 707                 | 1.328.663.926.213 |
| 13  | 1.3.1.01.02.01 | TANAH BASAH                                                            | 203                 | 680.259.463.258   |
| 14  | 1.3.1.01.02.02 | TANAH KERING                                                           | 272                 | 509.014.768.931   |
| 15  | 1.3.1.01.02.03 | TANAH PERKEBUNAN                                                       | 42                  | 299.416.724.500   |
| 16  | 1.3.1.01.02.04 | TANAH HUTAN                                                            | 1                   | 136.080.000       |
| 17  | 1.3.1.01.02.05 | TANAH TANDUS                                                           | -                   | -                 |
| 18  | 1.3.1.01.02.06 | TANAH PADANG ALANG-ALANG/RUMPUT                                        | -                   | -                 |
| 19  | 1.3.1.01.02.07 | TANAH PERTANIAN                                                        | 10                  | 2.281.833.479     |
| 20  | 1.3.1.01.02.08 | TANAH PERTAMBANGAN                                                     | -                   | -                 |
| 21  | 1.3.1.01.02.09 | TANAH NON PERSIL LAINNYA                                               | 27                  | 11.675.958.400    |
| 22  | 1.3.1.01.03.01 | TANAH LAPANGAN OLAH RAGA                                               | 6                   | 879.832.000       |
| 23  | 1.3.1.01.03.02 | TANAH LAPANGAN PARKIR                                                  | 17                  | 16.382.147.532    |
| 24  | 1.3.1.01.03.03 | TANAH LAPANGAN PENIMBUNAN BARANG                                       | -                   | -                 |
| 25  | 1.3.1.01.03.04 | TANAH LAPANGAN PEMANCAR DAN STUDIO ALAM                                | -                   | -                 |
| 26  | 1.3.1.01.03.05 | TANAH LAPANGAN PENGUJIAN/PENGOLAHAN                                    | -                   | -                 |
| 27  | 1.3.1.01.03.06 | TANAH LAPANGAN TERBANG                                                 | 167                 | 110.210.100.828   |
| 28  | 1.3.1.01.03.07 | TANAH UNTUK JALAN                                                      | 4.116               | 2.357.195.333.856 |
| 29  | 1.3.1.01.03.08 | TANAH UNTUK BANGUNAN AIR                                               | 2.926               | 3.180.521.955.363 |
| 30  | 1.3.1.01.03.09 | TANAH UNTUK BANGUNAN INSTALASI                                         | 1                   | 7.500.000         |
| 31  | 1.3.1.01.03.10 | TANAH UNTUK BANGUNAN JARINGAN                                          | -                   | -                 |
| 32  | 1.3.1.01.03.11 | TANAH UNTUK BANGUNAN BERSEJARAH                                        | 1                   | 18.552.000.000    |
| 33  | 1.3.1.01.03.12 | TANAH UNTUK MAKAM                                                      | 10                  | 1.058.297.500     |
| 34  | 1.3.1.01.03.13 | TANAH UNTUK TAMAN                                                      | -                   | -                 |
| 35  | 1.3.1.01.03.14 | TANAH UNTUK LATIHAN                                                    | -                   | -                 |
| 36  | 1.3.1.01.03.15 | TANAH DAERAH PERTAHANAN                                                | -                   | -                 |
| 37  | 1.3.1.01.03.16 | TANAH LAPANGAN PBB                                                     | -                   | -                 |
| 38  | 1.3.1.01.03.17 | TANAH KAMPUNG                                                          | 28                  | 7.225.856.500     |
| 39  | 1.3.1.01.03.18 | EMPLASMENT                                                             | 1                   | 875.000.000       |
| 40  | 1.3.1.01.03.19 | LAPANGAN LAINNYA                                                       | -                   | -                 |
| 41  | 1.3.2.01.01.01 | TRACTOR                                                                | 138                 | 8.014.339.191     |
| 42  | 1.3.2.01.01.02 | GRADER                                                                 | 8                   | 1.587.498.000     |
| 43  | 1.3.2.01.01.03 | EXCAVATOR                                                              | 41                  | 34.468.278.239    |
| 44  | 1.3.2.01.01.04 | PILE DRIVER                                                            | 6                   | 98.450.000        |
| 45  | 1.3.2.01.01.05 | HAULER                                                                 | 79                  | 11.347.580.210    |
| 46  | 1.3.2.01.01.06 | ASPHALT EQUIPMENT                                                      | 80                  | 24.198.769.328    |
| 47  | 1.3.2.01.01.07 | COMPACTING EQUIPMENT                                                   | 221                 | 46.168.996.740    |
| 48  | 1.3.2.01.01.08 | AGGREGATE AND CONCRETE EQUIPMENT                                       | 111                 | 2.037.300.421     |
| 49  | 1.3.2.01.01.09 | LOADER                                                                 | 16                  | 16.100.790.727    |
| 50  | 1.3.2.01.01.10 | ALAT PENGANGKAT                                                        | 117                 | 15.342.008.282    |
| 51  | 1.3.2.01.01.11 | MESIN PROSES                                                           | 168                 | 2.817.150.892     |

| No. | Uraian         |                                                                 | SALDO AKHIR PERIODE |                 |
|-----|----------------|-----------------------------------------------------------------|---------------------|-----------------|
|     |                |                                                                 | Jml.                | Harga           |
| 1   | 2              |                                                                 | 22                  |                 |
| 52  | 1.3.2.01.01.12 | ALAT BESAR DARAT LAINNYA                                        | -                   | -               |
| 53  | 1.3.2.01.02.01 | DREDGER                                                         | 1                   | 1.200.000       |
| 54  | 1.3.2.01.02.02 | FLOATING EXCAVATOR                                              | 4                   | 1.507.140.200   |
| 55  | 1.3.2.01.02.03 | AMPHIBI DREDGER                                                 | 6                   | 3.888.418.371   |
| 56  | 1.3.2.01.02.04 | KAPAL TARIK                                                     | 2                   | 7.400.000       |
| 57  | 1.3.2.01.02.05 | MESIN PROSES APUNG                                              | 11                  | 542.778.500     |
| 58  | 1.3.2.01.02.06 | ALAT BESAR APUNG LAINNYA                                        | -                   | -               |
| 59  | 1.3.2.01.03.01 | ALAT PENARIK                                                    | 12                  | 420.209.639     |
| 60  | 1.3.2.01.03.02 | FEEDER                                                          | 166                 | 42.829.772.599  |
| 61  | 1.3.2.01.03.03 | COMPRESSOR                                                      | 168                 | 2.232.854.340   |
| 62  | 1.3.2.01.03.04 | ELECTRIC GENERATING SET                                         | 569                 | 97.026.673.735  |
| 63  | 1.3.2.01.03.05 | POMPA                                                           | 1.053               | 15.082.910.442  |
| 64  | 1.3.2.01.03.06 | MESIN BOR                                                       | 161                 | 1.350.264.969   |
| 65  | 1.3.2.01.03.07 | UNIT PEMELIHARAAN LAPANGAN                                      | 282                 | 5.402.407.438   |
| 66  | 1.3.2.01.03.08 | ALAT PENGOLAHAN AIR KOTOR                                       | 18                  | 1.425.222.000   |
| 67  | 1.3.2.01.03.09 | PEMBANGKIT UAP AIR PANAS/STEAM GENERATOR                        | 40                  | 1.930.828.650   |
| 68  | 1.3.2.01.03.10 | AIR PORT MAINTENANCE GENERATOR EQUIPMENT/ALAT BANTU PENERBANGAN | 5                   | 89.970.000      |
| 69  | 1.3.2.01.03.11 | MESIN TATOO                                                     | -                   | -               |
| 70  | 1.3.2.01.03.12 | PERLENGKAPAN KEBAKARAN HUTAN                                    | 71                  | 218.220.500     |
| 71  | 1.3.2.01.03.13 | PERALATAN SELAM                                                 | 34                  | 179.141.500     |
| 72  | 1.3.2.01.03.14 | PERALATAN SAR MOUNTENERING                                      | 137                 | 330.047.408     |
| 73  | 1.3.2.01.03.15 | PERALATAN INTELEJEN                                             | 3                   | 22.731.214      |
| 74  | 1.3.2.01.03.16 | ALAT BANTU LAINNYA                                              | 165                 | 1.541.717.016   |
| 75  | 1.3.2.02.01.01 | KENDARAAN DINAS BERMOTOR PERORANGAN                             | 1.467               | 304.723.207.703 |
| 76  | 1.3.2.02.01.02 | KENDARAAN BERMOTOR PENUMPANG                                    | 475                 | 107.971.103.478 |
| 77  | 1.3.2.02.01.03 | KENDARAAN BERMOTOR ANGKUTAN BARANG                              | 209                 | 39.584.854.961  |
| 78  | 1.3.2.02.01.04 | KENDARAAN BERMOTOR BERODA DUA                                   | 2.454               | 36.039.905.130  |
| 79  | 1.3.2.02.01.05 | KENDARAAN BERMOTOR BERODA TIGA                                  | 297                 | 6.906.376.606   |
| 80  | 1.3.2.02.01.06 | KENDARAAN BERMOTOR KHUSUS                                       | 327                 | 77.176.144.666  |
| 81  | 1.3.2.02.01.07 | KENDARAAN TEMPUR                                                | -                   | -               |
| 82  | 1.3.2.02.01.08 | ALAT ANGKUTAN KERETA REL                                        | 54                  | 96.181.577      |
| 83  | 1.3.2.02.01.09 | ALAT ANGKUTAN DARAT BERMOTOR LAINNYA                            | 25                  | 5.720.807.600   |
| 84  | 1.3.2.02.02.01 | KENDARAAN TAK BERMOTOR ANGKUTAN BARANG                          | 1.022               | 3.323.029.607   |
| 85  | 1.3.2.02.02.02 | KENDARAAN TAK BERMOTOR PENUMPANG                                | 319                 | 1.254.827.467   |
| 86  | 1.3.2.02.02.03 | ALAT ANGKUTAN KERETA REL TAK BERMOTOR                           | 14                  | 115.299.100     |
| 87  | 1.3.2.02.02.04 | ALAT ANGKUTAN DARAT TAK BERMOTOR LAINNYA                        | -                   | -               |
| 88  | 1.3.2.02.03.01 | ALAT ANGKUTAN APUNG BERMOTOR UNTUK BARANG                       | 10                  | 2.697.035.000   |
| 89  | 1.3.2.02.03.02 | ALAT ANGKUTAN APUNG BERMOTOR UNTUK PENUMPANG                    | 28                  | 19.219.036.386  |
| 90  | 1.3.2.02.03.03 | ALAT ANGKUTAN APUNG BERMOTOR KHUSUS                             | 80                  | 8.272.272.653   |
| 91  | 1.3.2.02.03.04 | ALAT ANGKUTAN APUNG BERMOTOR MILITER                            | -                   | -               |
| 92  | 1.3.2.02.03.05 | ALAT ANGKUTAN APUNG BERMOTOR LAINNYA                            | -                   | -               |
| 93  | 1.3.2.02.04.01 | ALAT ANGKUTAN APUNG TAK BERMOTOR UNTUK BARANG                   | 8                   | 18.566.500      |
| 94  | 1.3.2.02.04.02 | ALAT ANGKUTAN APUNG TAK BERMOTOR UNTUK PENUMPANG                | 21                  | 901.496.200     |
| 95  | 1.3.2.02.04.03 | ALAT ANGKUTAN APUNG TAK BERMOTOR KHUSUS                         | 58                  | 1.561.758.000   |
| 96  | 1.3.2.02.04.04 | ALAT ANGKUTAN APUNG TAK BERMOTOR LAINNYA                        | -                   | -               |
| 97  | 1.3.2.02.05.01 | KAPAL TERBANG                                                   | 2                   | 1.828.000       |
| 98  | 1.3.2.02.05.02 | ALAT ANGKUTAN TAK BERMOTOR UDARA LAINNYA                        | 1                   | 2.360.000       |
| 99  | 1.3.2.03.01.01 | PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI                | 5.844               | 89.507.745.591  |
| 100 | 1.3.2.03.01.02 | PERKAKAS KONSTRUKSI LOGAM YANG TRANSPORTABLE (BERPINDAH)        | 1.649               | 5.651.350.122   |
| 101 | 1.3.2.03.01.03 | PERKAKAS BENGKEL LISTRIK                                        | 2.250               | 18.611.525.743  |
| 102 | 1.3.2.03.01.04 | PERKAKAS BENGKEL SERVICE                                        | 2.321               | 24.029.740.528  |
| 103 | 1.3.2.03.01.05 | PERKAKAS PENGANGKAT BERMESIN                                    | 110                 | 1.671.420.459   |
| 104 | 1.3.2.03.01.06 | PERKAKAS BENGKEL KAYU                                           | 2.839               | 17.720.474.826  |
| 105 | 1.3.2.03.01.07 | PERKAKAS BENGKEL KHUSUS                                         | 597                 | 7.377.407.599   |
| 106 | 1.3.2.03.01.08 | PERALATAN LAS                                                   | 1.531               | 9.353.867.788   |
| 107 | 1.3.2.03.01.09 | PERKAKAS PABRIK ES                                              | 329                 | 1.385.254.048   |
| 108 | 1.3.2.03.01.10 | ALAT BENGKEL BERMESIN LAINNYA                                   | 1.808               | 44.120.216.394  |
| 109 | 1.3.2.03.02.01 | PERKAKAS BENGKEL KONSTRUKSI LOGAM                               | 1.408               | 10.330.497.578  |
| 110 | 1.3.2.03.02.02 | PERKAKAS BENGKEL LISTRIK                                        | 724                 | 3.773.118.810   |
| 111 | 1.3.2.03.02.03 | PERKAKAS BENGKEL SERVICE                                        | 862                 | 3.777.544.816   |
| 112 | 1.3.2.03.02.04 | PERKAKAS PENGANGKAT                                             | 543                 | 3.385.959.061   |
| 113 | 1.3.2.03.02.05 | PERKAKAS STANDARD (STANDARD TOOLS)                              | 4.330               | 26.368.918.716  |
| 114 | 1.3.2.03.02.06 | PERKAKAS KHUSUS (SPECIAL TOOLS)                                 | 1.676               | 6.989.226.865   |

| No. | Uraian         |                                                | SALDO AKHIR PERIODE |                 |
|-----|----------------|------------------------------------------------|---------------------|-----------------|
|     |                |                                                | Jml.                | Harga           |
| 1   | 2              |                                                | 22                  |                 |
| 115 | 1.3.2.03.02.07 | PERKAKAS BENGKEL KERJA                         | 3.175               | 13.503.074.165  |
| 116 | 1.3.2.03.02.08 | PERALATAN TUKANG BESI                          | 1.020               | 2.251.129.414   |
| 117 | 1.3.2.03.02.09 | PERALATAN TUKANG KAYU                          | 175                 | 583.536.813     |
| 118 | 1.3.2.03.02.10 | PERALATAN TUKANG KAYU                          | 78                  | 156.913.060     |
| 119 | 1.3.2.03.02.11 | PERALATAN UKUR, GIP DAN FEETING                | 587                 | 1.656.540.554   |
| 120 | 1.3.2.03.02.12 | PERALATAN BENGKEL KHUSUS PELADAM               | 1.076               | 14.014.830.888  |
| 121 | 1.3.2.03.02.13 | ALAT BENGKEL TAK BERMESIN LAINNYA              | 2                   | 4.870.000       |
| 122 | 1.3.2.03.03.01 | ALAT UKUR UNIVERSAL                            | 4.652               | 25.454.707.305  |
| 123 | 1.3.2.03.03.02 | ALAT UKUR/TEST INTELEGENSIA                    | 2                   | 126.500.000     |
| 124 | 1.3.2.03.03.03 | ALAT UKUR/TEST ALAT KEPRIBADIAN                | 3                   | 13.507.000      |
| 125 | 1.3.2.03.03.04 | ALAT UKUR/TEST KLINIS LAIN                     | 37                  | 344.990.350     |
| 126 | 1.3.2.03.03.05 | ALAT KALIBRASI                                 | 352                 | 5.604.555.242   |
| 127 | 1.3.2.03.03.06 | OSCILLOSCOPE                                   | 191                 | 1.398.908.721   |
| 128 | 1.3.2.03.03.07 | UNIVERSAL TESTER                               | 583                 | 4.877.636.950   |
| 129 | 1.3.2.03.03.08 | ALAT UKUR/PEMBANDING                           | 3.822               | 17.112.084.419  |
| 130 | 1.3.2.03.03.09 | ALAT UKUR LAIN-LAIN                            | 1.104               | 10.474.044.091  |
| 131 | 1.3.2.03.03.10 | ALAT TIMBANGAN/BIARA                           | 1.350               | 9.202.122.839   |
| 132 | 1.3.2.03.03.11 | ANAK TIMBANGAN/BIARA                           | 51                  | 206.970.688     |
| 133 | 1.3.2.03.03.12 | TAKARAN KERING                                 | -                   | -               |
| 134 | 1.3.2.03.03.13 | TAKARAN BAHAN BANGUNAN                         | 18                  | 82.203.500      |
| 135 | 1.3.2.03.03.14 | TAKARAN LAINNYA                                | 75                  | 66.979.998      |
| 136 | 1.3.2.03.03.15 | ALAT PENGUJI KENDARAAN BERMOTOR                | 10                  | 132.350.000     |
| 137 | 1.3.2.03.03.16 | SPECIFIC SET                                   | 343                 | 4.613.486.248   |
| 138 | 1.3.2.03.03.17 | ALAT PENGUKUR KEADAAN ALAM                     | 76                  | 1.690.187.250   |
| 139 | 1.3.2.03.03.18 | ALAT PENGUKUR PENGLIHATAN                      | 116                 | 2.133.716.229   |
| 140 | 1.3.2.03.03.19 | ALAT PENGUKUR KETEPATAN DAN KOREKSI WAKTU      | 7                   | 24.432.000      |
| 141 | 1.3.2.03.03.20 | ALAT UKUR INSTRUMENT WORKSHOP                  | 164                 | 1.636.532.524   |
| 142 | 1.3.2.03.03.21 | ALAT UKUR LAINNYA                              | 91                  | 532.787.897     |
| 143 | 1.3.2.04.01.01 | ALAT PENGOLAHAN TANAH DAN TANAMAN              | 942                 | 19.745.640.485  |
| 144 | 1.3.2.04.01.02 | ALAT PEMELIHARAAN TANAMAN/IKAN/TERNAK          | 2.132               | 7.540.162.492   |
| 145 | 1.3.2.04.01.03 | ALAT PANEN                                     | 770                 | 13.125.914.349  |
| 146 | 1.3.2.04.01.04 | ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN       | 1.328               | 3.979.080.181   |
| 147 | 1.3.2.04.01.05 | ALAT LABORATORIUM PERTANIAN                    | 996                 | 6.606.827.667   |
| 148 | 1.3.2.04.01.06 | ALAT PROSESING                                 | 534                 | 3.652.127.463   |
| 149 | 1.3.2.04.01.07 | ALAT PASCA PANEN                               | 148                 | 2.512.782.536   |
| 150 | 1.3.2.04.01.08 | ALAT PRODUKSI PERIKANAN                        | 190                 | 1.219.847.249   |
| 151 | 1.3.2.04.01.09 | ALAT-ALAT PETERNAKAN                           | 397                 | 8.195.372.759   |
| 152 | 1.3.2.04.01.10 | ALAT PENGOLAHAN LAINNYA                        | -                   | -               |
| 153 | 1.3.2.05.01.01 | MESIN KETIK                                    | 2.917               | 5.567.428.740   |
| 154 | 1.3.2.05.01.02 | MESIN HITUNG/MESIN JUMLAH                      | 1.647               | 8.032.552.392   |
| 155 | 1.3.2.05.01.03 | ALAT REPRODUKSI (PENGGANDAAN)                  | 1.164               | 33.400.093.368  |
| 156 | 1.3.2.05.01.04 | ALAT PENYIMPAN PERLENGKAPAN KANTOR             | 54.341              | 144.916.958.534 |
| 157 | 1.3.2.05.01.05 | ALAT KANTOR LAINNYA                            | 59.083              | 286.915.108.696 |
| 158 | 1.3.2.05.02.01 | MEUBELAIR                                      | 250.163             | 437.689.980.389 |
| 159 | 1.3.2.05.02.02 | ALAT PENGUKUR WAKTU                            | 611                 | 1.298.447.990   |
| 160 | 1.3.2.05.02.03 | ALAT PEMBERSIH                                 | 3.708               | 30.263.357.563  |
| 161 | 1.3.2.05.02.04 | ALAT PENDINGIN                                 | 46.727              | 245.881.307.144 |
| 162 | 1.3.2.05.02.05 | ALAT DAPUR                                     | 7.693               | 26.518.314.468  |
| 163 | 1.3.2.05.02.06 | ALAT RUMAH TANGGA LAINNYA (HOME USE)           | 74.486              | 343.753.880.666 |
| 164 | 1.3.2.05.02.07 | ALAT PEMADAM KEBAKARAN                         | 6.384               | 19.870.994.623  |
| 165 | 1.3.2.05.03.01 | MEJA KERJA PEJABAT                             | 5.196               | 11.450.077.895  |
| 166 | 1.3.2.05.03.02 | MEJA RAPAT PEJABAT                             | 1.179               | 3.658.815.418   |
| 167 | 1.3.2.05.03.03 | KURSI KERJA PEJABAT                            | 5.165               | 7.651.764.264   |
| 168 | 1.3.2.05.03.04 | KURSI RAPAT PEJABAT                            | 1.210               | 1.902.967.630   |
| 169 | 1.3.2.05.03.05 | KURSI HADAP DEPAN MEJA KERJA PEJABAT           | 449                 | 877.418.569     |
| 170 | 1.3.2.05.03.06 | KURSI TAMU DI RUANGAN PEJABAT                  | 268                 | 977.310.976     |
| 171 | 1.3.2.05.03.07 | LEMARI DAN ARSIP PEJABAT                       | 2.564               | 9.993.425.434   |
| 172 | 1.3.2.06.01.01 | PERALATAN STUDIO AUDIO                         | 20.624              | 129.035.179.582 |
| 173 | 1.3.2.06.01.02 | PERALATAN STUDIO VIDEO DAN FILM                | 9.529               | 70.477.209.591  |
| 174 | 1.3.2.06.01.03 | PERALATAN STUDIO GAMBAR                        | 112                 | 1.065.663.050   |
| 175 | 1.3.2.06.01.04 | PERALATAN CETAK                                | 1.225               | 10.194.766.825  |
| 176 | 1.3.2.06.01.05 | PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH | 810                 | 7.464.025.458   |
| 177 | 1.3.2.06.01.06 | ALAT STUDIO LAINNYA                            | 21                  | 104.705.100     |
| 178 | 1.3.2.06.02.01 | ALAT KOMUNIKASI TELEPHONE                      | 8.779               | 36.131.482.070  |
| 179 | 1.3.2.06.02.02 | ALAT KOMUNIKASI RADIO SSB                      | 48                  | 664.804.250     |

| No. | Uraian         |                                                         | SALDO AKHIR PERIODE |               |
|-----|----------------|---------------------------------------------------------|---------------------|---------------|
|     |                |                                                         | Jml.                | Harga         |
| 1   | 2              |                                                         | 22                  |               |
| 180 | 1.3.2.06.02.03 | ALAT KOMUNIKASI RADIO HF/FM                             | 56                  | 738.459.725   |
| 181 | 1.3.2.06.02.04 | ALAT KOMUNIKASI RADIO VHF                               | 104                 | 529.620.366   |
| 182 | 1.3.2.06.02.05 | ALAT KOMUNIKASI RADIO UHF                               | 36                  | 98.063.742    |
| 183 | 1.3.2.06.02.06 | ALAT KOMUNIKASI SOSIAL                                  | 432                 | 3.018.675.995 |
| 184 | 1.3.2.06.02.07 | ALAT-ALAT SANDI                                         | 186                 | 1.790.515.850 |
| 185 | 1.3.2.06.02.08 | ALAT KOMUNIKASI KHUSUS                                  | 27                  | 356.876.822   |
| 186 | 1.3.2.06.02.09 | ALAT KOMUNIKASI DIGITAL DAN KONVENSIONAL                | 21                  | 356.670.500   |
| 187 | 1.3.2.06.02.10 | ALAT KOMUNIKASI SATELIT                                 | 14                  | 56.187.000    |
| 188 | 1.3.2.06.02.11 | ALAT KOMUNIKASI LAINNYA                                 | -                   | -             |
| 189 | 1.3.2.06.03.01 | PERALATAN PEMANCAR MF/MW                                | 11                  | 139.365.000   |
| 190 | 1.3.2.06.03.02 | PERALATAN PEMANCAR HF/SW                                | 1                   | 1.450.000     |
| 191 | 1.3.2.06.03.03 | PERALATAN PEMANCAR VHF/FM                               | 20                  | 308.849.626   |
| 192 | 1.3.2.06.03.04 | PERALATAN PEMANCAR UHF                                  | 10                  | 166.030.000   |
| 193 | 1.3.2.06.03.05 | PERALATAN PEMANCAR SHF                                  | 15                  | 20.731.500    |
| 194 | 1.3.2.06.03.06 | PERALATAN ANTENA MF/MW                                  | 18                  | 82.356.000    |
| 195 | 1.3.2.06.03.07 | PERALATAN ANTENA HF/SW                                  | 29                  | 189.580.000   |
| 196 | 1.3.2.06.03.08 | PERALATAN ANTENA VHF/FM                                 | 14                  | 268.756.610   |
| 197 | 1.3.2.06.03.09 | PERALATAN ANTENA UHF                                    | 72                  | 1.623.238.339 |
| 198 | 1.3.2.06.03.10 | PERALATAN ANTENA SHF/PARABOLA                           | 173                 | 299.167.200   |
| 199 | 1.3.2.06.03.11 | PERALATAN TRANSLATOR VHF/VHF                            | 28                  | 79.148.000    |
| 200 | 1.3.2.06.03.12 | PERALATAN TRANSLATOR UHF/UHF                            | 19                  | 108.227.400   |
| 201 | 1.3.2.06.03.13 | PERALATAN TRANSLATOR VHF/UHF                            | -                   | -             |
| 202 | 1.3.2.06.03.14 | PERALATAN TRANSLATOR UHF/VHF                            | -                   | -             |
| 203 | 1.3.2.06.03.15 | PERALATAN MICROWAVE F P U                               | 10                  | 18.213.632    |
| 204 | 1.3.2.06.03.16 | PERALATAN MICROWAVE TERESTRIAL                          | 4                   | 96.789.000    |
| 205 | 1.3.2.06.03.17 | PERALATAN MICROWAVE TVRO                                | 3                   | 14.900.000    |
| 206 | 1.3.2.06.03.18 | PERALATAN DUMMY LOAD                                    | 9                   | 70.914.326    |
| 207 | 1.3.2.06.03.19 | SWITCHER ANTENA                                         | 154                 | 410.416.552   |
| 208 | 1.3.2.06.03.20 | SWITCHER/MENARA ANTENA                                  | 66                  | 736.291.797   |
| 209 | 1.3.2.06.03.21 | FEEDER                                                  | 10                  | 266.280.450   |
| 210 | 1.3.2.06.03.22 | HUMIDITY CONTROL                                        | 2                   | 19.479.000    |
| 211 | 1.3.2.06.03.23 | PROGRAM INPUT EQUIPMENT                                 | 198                 | 850.787.785   |
| 212 | 1.3.2.06.03.24 | PERALATAN ANTENA PENERIMA VHF                           | 150                 | 797.139.540   |
| 213 | 1.3.2.06.03.25 | PERALATAN PEMANCAR LF                                   | 6                   | 33.910.000    |
| 214 | 1.3.2.06.03.26 | UNIT PEMANCAR MF+HF                                     | -                   | -             |
| 215 | 1.3.2.06.03.27 | PERALATAN ANTENA PEMANCAR MF+HF                         | 5                   | 56.455.000    |
| 216 | 1.3.2.06.03.28 | PERALATAN PENERIMA                                      | -                   | -             |
| 217 | 1.3.2.06.03.29 | PERALATAN PEMANCAR DAN PENERIMA LF                      | -                   | -             |
| 218 | 1.3.2.06.03.30 | PERALATAN PEMANCAR DAN PENERIMA MF                      | -                   | -             |
| 219 | 1.3.2.06.03.31 | PERALATAN PEMANCAR DAN PENERIMA HF                      | -                   | -             |
| 220 | 1.3.2.06.03.32 | PERALATAN PEMANCAR DAN PENERIMA MF+HF                   | -                   | -             |
| 221 | 1.3.2.06.03.33 | PERALATAN PEMANCAR DAN PENERIMA VHF                     | -                   | -             |
| 222 | 1.3.2.06.03.34 | PERALATAN PEMANCAR DAN PENERIMA UHF                     | 36                  | 316.757.150   |
| 223 | 1.3.2.06.03.35 | PERALATAN PEMANCAR DAN PENERIMA SHF                     | 10                  | 7.425.000     |
| 224 | 1.3.2.06.03.36 | PERALATAN ANTENA PEMANCAR DAN PENERIMA LF               | -                   | -             |
| 225 | 1.3.2.06.03.37 | PERALATAN ANTENA PEMANCAR DAN PENERIMA MF               | 7                   | 11.714.400    |
| 226 | 1.3.2.06.03.38 | PERALATAN ANTENA PEMANCAR DAN PENERIMA HF               | -                   | -             |
| 227 | 1.3.2.06.03.39 | PERALATAN ANTENA PEMANCAR DAN PENERIMA MF+HF            | -                   | -             |
| 228 | 1.3.2.06.03.40 | PERALATAN ANTENA PEMANCAR DAN PENERIMA VHF              | -                   | -             |
| 229 | 1.3.2.06.03.41 | PERALATAN ANTENA PEMANCAR DAN PENERIMA UHF              | -                   | -             |
| 230 | 1.3.2.06.03.42 | PERALATAN ANTENA PEMANCAR DAN PENERIMASHF               | -                   | -             |
| 231 | 1.3.2.06.03.43 | PERALATAN PENERIMA CUACA CITRA SATELITE RESOLUSI RENDAH | 4                   | 41.600.000    |
| 232 | 1.3.2.06.03.44 | PERALATAN PENERIMA CUACA CITRA SATELITE RESOLUSI TINGGI | -                   | -             |
| 233 | 1.3.2.06.03.45 | PERALATAN PENERIMA DAN PENGIRIM GAMBAR KE PERMUKAAN     | 2                   | 11.500.000    |
| 234 | 1.3.2.06.03.46 | PERALATAN PERLENGKAPAN RADIO                            | 8                   | 24.998.400    |
| 235 | 1.3.2.06.03.47 | SUMBER TENAGA                                           | 195                 | 7.171.743.818 |
| 236 | 1.3.2.06.03.48 | PERALATAN PEMANCAR LAINNYA                              | -                   | -             |
| 237 | 1.3.2.06.04.01 | PERALATAN KOMUNIKASI NAVIGASI INSTRUMEN LANDING SYSTEM  | 3                   | 226.399.000   |
| 238 | 1.3.2.06.04.02 | VERY HIGH FREQUENCE OMNI RANGE (VOR)                    | 2                   | 5.206.000     |
| 239 | 1.3.2.06.04.03 | DISTANCE MEASURING EQUIPMENT (DME)                      | 22                  | 286.805.700   |
| 240 | 1.3.2.06.04.04 | RADAR                                                   | 6                   | 243.388.044   |
| 241 | 1.3.2.06.04.05 | ALAT PANGATUR TELEKOMUNIKASI                            | 5                   | 10.250.000    |
| 242 | 1.3.2.06.04.06 | PERALATAN KOMUNIKASI UNTUK DOKUMENTASI                  | 7                   | 24.901.000    |
| 243 | 1.3.2.06.04.07 | PERALATAN KOMUNIKASI NAVIGASI LAINNYA                   | -                   | -             |

| No. | Uraian         |                                                   | SALDO AKHIR PERIODE |                 |
|-----|----------------|---------------------------------------------------|---------------------|-----------------|
|     |                |                                                   | Jml.                | Harga           |
| 1   | 2              |                                                   | 22                  |                 |
| 244 | 1.3.2.07.01.01 | ALAT KEDOKTERAN UMUM                              | 24.553              | 545.279.147.275 |
| 245 | 1.3.2.07.01.02 | ALAT KEDOKTERAN GIGI                              | 957                 | 22.855.678.540  |
| 246 | 1.3.2.07.01.03 | ALAT KEDOKTERAN KELUARGA BERENCANA                | 490                 | 2.730.240.086   |
| 247 | 1.3.2.07.01.04 | ALAT KEDOKTERAN BEDAH                             | 2.698               | 311.512.510.818 |
| 248 | 1.3.2.07.01.05 | ALAT KESEHATAN KEBIDANAN DAN PENYAKIT KANDUNGAN   | 1.352               | 43.801.393.340  |
| 249 | 1.3.2.07.01.06 | ALAT KEDOKTERAN THT                               | 534                 | 30.660.263.406  |
| 250 | 1.3.2.07.01.07 | ALAT KEDOKTERAN MATA                              | 350                 | 23.912.910.646  |
| 251 | 1.3.2.07.01.08 | ALAT KEDOKTERAN BAGIAN PENYAKIT DALAM             | 2.317               | 218.836.834.758 |
| 252 | 1.3.2.07.01.09 | ALAT KEDOKTERAN KAMAR JENASAH/MORTUARY            | 27                  | 593.470.630     |
| 253 | 1.3.2.07.01.10 | ALAT KEDOKTERAN ANAK                              | 629                 | 30.297.368.701  |
| 254 | 1.3.2.07.01.11 | ALAT KEDOKTERAN POLIKLINIK                        | 698                 | 8.022.447.691   |
| 255 | 1.3.2.07.01.12 | ALAT KESEHATAN REHABILITASI MEDIS                 | 481                 | 12.249.306.544  |
| 256 | 1.3.2.07.01.13 | ALAT KEDOKTERAN NEUROLOGI (SYARAF)                | 122                 | 51.958.716.900  |
| 257 | 1.3.2.07.01.14 | ALAT KEDOKTERAN JANTUNG                           | 1.149               | 145.719.981.635 |
| 258 | 1.3.2.07.01.15 | ALAT KEDOKTERAN RADIODIAGNOSTIC                   | 504                 | 339.338.260.195 |
| 259 | 1.3.2.07.01.16 | ALAT KEDOKTERAN PATALOGI ANATOMY                  | 19                  | 904.673.174     |
| 260 | 1.3.2.07.01.17 | ALAT KEDOKTERAN TRANSFUSI DARAH                   | -                   | -               |
| 261 | 1.3.2.07.01.18 | ALAT KEDOKTERAN RADIOTERAPY                       | 10                  | 6.164.039.500   |
| 262 | 1.3.2.07.01.19 | ALAT KEDOKTERAN NUKLIR                            | 58                  | 9.723.136.230   |
| 263 | 1.3.2.07.01.20 | ALAT KEDOKTERAN KULIT DAN KELAMIN                 | 346                 | 16.298.121.848  |
| 264 | 1.3.2.07.01.21 | ALAT KEDOKTERAN GAWAT DARURAT                     | 974                 | 43.157.179.109  |
| 265 | 1.3.2.07.01.22 | ALAT KEDOKTERAN JIWA                              | 794                 | 36.699.720.210  |
| 266 | 1.3.2.07.01.23 | ALAT KEDOKTERAN BEDAH ORTHOPEDI                   | 55                  | 2.351.074.915   |
| 267 | 1.3.2.07.01.24 | ALAT KEDOKTERAN I C U                             | 259                 | 17.273.431.009  |
| 268 | 1.3.2.07.01.25 | ALAT KEDOKTERAN I C C U                           | 174                 | 30.072.434.764  |
| 269 | 1.3.2.07.01.26 | ALAT KEDOKTERAN BEDAH JANTUNG                     | 17                  | 685.975.000     |
| 270 | 1.3.2.07.01.27 | ALAT KEDOKTERAN TRADITIONAL MEDICINE              | 2                   | 5.250.000       |
| 271 | 1.3.2.07.01.28 | ALAT KEDOKTERAN ANAESTHESI                        | 29                  | 18.376.443.228  |
| 272 | 1.3.2.07.01.29 | ALAT KEDOKTERAN LAINNYA                           | 39                  | 482.624.600     |
| 273 | 1.3.2.07.01.30 | ALAT KEDOKTERAN HEWAN                             | 5                   | 60.100.000      |
| 274 | 1.3.2.07.02.01 | ALAT KESEHATAN MATRA LAUT                         | 37                  | 1.123.134.220   |
| 275 | 1.3.2.07.02.02 | ALAT KESEHATAN MATRA UDARA                        | 21                  | 985.918.050     |
| 276 | 1.3.2.07.02.03 | ALAT KESEHATAN KEPOLISIAN                         | 51                  | 342.341.065     |
| 277 | 1.3.2.07.02.04 | ALAT KESEHATAN OLAH RAGA                          | 220                 | 1.016.629.202   |
| 278 | 1.3.2.07.02.05 | ALAT KESEHATAN UMUM LAINNYA                       | 1.213               | 17.517.389.623  |
| 279 | 1.3.2.07.02.06 | ALAT KESEHATAN PERAWATAN                          | 295                 | 1.539.063.034   |
| 280 | 1.3.2.07.02.07 | ALAT KESEHATAN REHABILATASI MEDIS                 | 94                  | 4.314.392.270   |
| 281 | 1.3.2.08.01.01 | ALAT LABORATORIUM KIMIA AIR TEKNIK PENYEHATAN     | 470                 | 6.822.261.234   |
| 282 | 1.3.2.08.01.02 | ALAT LABORATORIUM MICRO BIOLOGI TEKNIK PENYEHATAN | 322                 | 7.524.659.179   |
| 283 | 1.3.2.08.01.03 | ALAT LABORATORIUM HIDROKIMIA                      | 304                 | 3.286.951.848   |
| 284 | 1.3.2.08.01.04 | ALAT LABORATORIUM MODEL HIDROLIKA                 | 166                 | 1.169.706.687   |
| 285 | 1.3.2.08.01.05 | ALAT LABORATORIUM BATUAN/GEOLOGI                  | 138                 | 1.198.409.492   |
| 286 | 1.3.2.08.01.06 | ALAT LABORATORIUM BAHAN BANGUNAN KONSTRUKSI       | 837                 | 7.996.200.371   |
| 287 | 1.3.2.08.01.07 | ALAT LABORATORIUM ASPAL, CAT DAN KIMIA            | 928                 | 2.901.574.206   |
| 288 | 1.3.2.08.01.08 | ALAT LABORATORIUM MEKANIKA TANAH DAN BATUAN       | 423                 | 4.550.255.301   |
| 289 | 1.3.2.08.01.09 | ALAT LABORATORIUM COCOK TANAM                     | 93                  | 870.946.033     |
| 290 | 1.3.2.08.01.10 | ALAT LABORATORIUM LOGAM, MESIN DAN LISTRIK        | 3.159               | 25.631.454.673  |
| 291 | 1.3.2.08.01.11 | ALAT LABORATORIUM UMUM                            | 8.440               | 101.314.371.509 |
| 292 | 1.3.2.08.01.12 | ALAT LABORATORIUM MICROBIOLOGI                    | 1.965               | 23.483.584.333  |
| 293 | 1.3.2.08.01.13 | ALAT LABORATORIUM KIMIA                           | 3.802               | 23.516.286.109  |
| 294 | 1.3.2.08.01.14 | ALAT LABORATORIUM PATOLOGI                        | 221                 | 11.152.744.587  |
| 295 | 1.3.2.08.01.15 | ALAT LABORATORIUM IMMUNOLOGI                      | 228                 | 10.291.763.051  |
| 296 | 1.3.2.08.01.16 | ALAT LABORATORIUM HEMATOLOGI                      | 1.000               | 9.826.212.381   |
| 297 | 1.3.2.08.01.17 | ALAT LABORATORIUM FILM                            | 184                 | 3.042.680.596   |
| 298 | 1.3.2.08.01.18 | ALAT LABORATORIUM MAKANAN                         | 1.221               | 8.552.286.184   |
| 299 | 1.3.2.08.01.19 | ALAT LABORATORIUM FARMASI                         | 127                 | 855.620.661     |
| 300 | 1.3.2.08.01.20 | ALAT LABORATORIUM FISIKA                          | 6.105               | 20.753.456.033  |
| 301 | 1.3.2.08.01.21 | ALAT LABORATORIUM HIDRODINAMIKA                   | 40                  | 768.857.400     |
| 302 | 1.3.2.08.01.22 | ALAT LABORATORIUM KLIMATOLOGI                     | 23                  | 157.447.998     |
| 303 | 1.3.2.08.01.23 | ALAT LABORATORIUM PROSES PELEBURAN                | 73                  | 269.568.395     |
| 304 | 1.3.2.08.01.24 | ALAT LABORATORIUM PASIR                           | 28                  | 261.707.000     |
| 305 | 1.3.2.08.01.25 | ALAT LABORATORIUM PROSES PEMBUATAN CEKATAN        | 137                 | 941.811.755     |
| 306 | 1.3.2.08.01.26 | ALAT LABORATORIUM PEMBUATAN POLA                  | 186                 | 4.318.069.158   |
| 307 | 1.3.2.08.01.27 | ALAT LABORATORIUM METALOGRAPHY                    | 13                  | 154.712.906     |
| 308 | 1.3.2.08.01.28 | ALAT LABORATORIUM PROSES PENGELASAN               | 228                 | 2.293.315.372   |

| No. | Uraian         |                                                             | SALDO AKHIR PERIODE |                |
|-----|----------------|-------------------------------------------------------------|---------------------|----------------|
|     |                |                                                             | Jml.                | Harga          |
| 1   | 2              |                                                             | 22                  |                |
| 309 | 1.3.2.08.01.29 | ALAT LABORATORIUM UJI PROSES PENGELASAN                     | 19                  | 157.384.925    |
| 310 | 1.3.2.08.01.30 | ALAT LABORATORIUM PROSES PEMBUATAN LOGAM                    | 104                 | 7.299.264.157  |
| 311 | 1.3.2.08.01.31 | ALAT LABORATORIUM METROLOGIE                                | 83                  | 97.330.000     |
| 312 | 1.3.2.08.01.32 | ALAT LABORATORIUM PELAPISAN LOGAM                           | 1                   | 650.000        |
| 313 | 1.3.2.08.01.33 | ALAT LABORATORIUM PROSES PENGOLAHAN PANAS                   | 110                 | 579.886.735    |
| 314 | 1.3.2.08.01.34 | ALAT LABORATORIUM PROSES TEKNOLOGI TEKSTIL                  | 1.935               | 19.260.180.116 |
| 315 | 1.3.2.08.01.35 | ALAT LABORATORIUM UJI TEKSTIL                               | 58                  | 236.476.229    |
| 316 | 1.3.2.08.01.36 | ALAT LABORATORIUM PROSES TEKNOLOGI KERAMIK                  | 199                 | 844.314.466    |
| 317 | 1.3.2.08.01.37 | TEKNOLOGI KULIT, KARET DAN                                  | 113                 | 771.196.552    |
| 318 | 1.3.2.08.01.38 | ALAT LABORATORIUM UJI KULIT, KARET DAN PLASTIK              | 33                  | 88.333.448     |
| 319 | 1.3.2.08.01.39 | ALAT LABORATORIUM UJI KERAMIK                               | 39                  | 976.519.590    |
| 320 | 1.3.2.08.01.40 | ALAT LABORATORIUM PROSES TEKNOLOGI SELULOSA                 | 100                 | 1.390.545.129  |
| 321 | 1.3.2.08.01.41 | ALAT LABORATORIUM PERTANIAN                                 | 6.475               | 43.136.618.397 |
| 322 | 1.3.2.08.01.42 | ALAT LABORATORIUM ELEKTRONIKA DAN DAYA                      | 694                 | 3.620.572.608  |
| 323 | 1.3.2.08.01.43 | ALAT LABORATORIUM ENERGI SURYA                              | 35                  | 239.651.621    |
| 324 | 1.3.2.08.01.44 | ALAT LABORATORIUM KONVERSI BATUBARA DAN BIOMAS              | 2                   | 1.750.000      |
| 325 | 1.3.2.08.01.45 | ALAT LABORATORIUM OCEANOGRAFI                               | 190                 | 2.393.593.618  |
| 326 | 1.3.2.08.01.46 | ALAT LABORATORIUM LINGKUNGAN PERAIRAN                       | 168                 | 4.062.412.008  |
| 327 | 1.3.2.08.01.47 | ALAT LABORATORIUM BIOLOGI PERAIRAN                          | 142                 | 1.284.660.128  |
| 328 | 1.3.2.08.01.48 | ALAT LABORATORIUM BIOLOGI                                   | 1.085               | 2.876.965.839  |
| 329 | 1.3.2.08.01.49 | ALAT LABORATORIUM GEOFISIKA                                 | 240                 | 522.360.840    |
| 330 | 1.3.2.08.01.50 | ALAT LABORATORIUM TAMBANG                                   | 13                  | 82.552.100     |
| 331 | 1.3.2.08.01.51 | ALAT LABORATORIUM PROSES/TEKNIK KIMIA                       | 137                 | 708.016.702    |
| 332 | 1.3.2.08.01.52 | ALAT LABORATORIUM PROSES INDUSTRI                           | 21                  | 180.164.262    |
| 333 | 1.3.2.08.01.53 | ALAT LABORATORIUM KESEHATAN KERJA                           | 80                  | 2.436.152.466  |
| 334 | 1.3.2.08.01.54 | LABORATORIUM KEARSIPAN                                      | 54                  | 85.357.194     |
| 335 | 1.3.2.08.01.55 | LABORATORIUM HEMATOLOGI DAN URINALISIS                      | 159                 | 6.655.393.674  |
| 336 | 1.3.2.08.01.56 | ALAT LABORATORIUM LAIN                                      | 2.243               | 18.650.251.969 |
| 337 | 1.3.2.08.01.57 | HERMODINAMIKA MOTOR DAN SISTEM                              | 4                   | 4.560.000      |
| 338 | 1.3.2.08.01.58 | ALAT LABORATORIUM PENDIDIKAN                                | 135                 | 769.842.910    |
| 339 | 1.3.2.08.01.59 | ALAT LABORATORIUM TEKNOLOGI PROSES ENZYM                    | 17                  | 30.753.044     |
| 340 | 1.3.2.08.01.60 | ALAT LABORATORIUM TEKNIK PANTAI                             | 4                   | 54.450.000     |
| 341 | 1.3.2.08.01.61 | ALAT LABORATORIUM SUMBER DAYA DAN ENERGI                    | 37                  | 401.319.200    |
| 342 | 1.3.2.08.01.62 | ALAT LABORATORIUM POPULASI                                  | 11                  | 27.681.500     |
| 343 | 1.3.2.08.01.63 | ALAT PENGUKUR GELOMBANG                                     | 26                  | 192.441.400    |
| 344 | 1.3.2.08.01.64 | UNIT ALAT LABORATORIUM LAINNYA                              | 12                  | 154.700.000    |
| 345 | 1.3.2.08.01.65 | ALAT LABORATORIUM KEDOKTERAN                                | 745                 | 5.430.654.080  |
| 346 | 1.3.2.08.01.66 | ALAT LAB STANDARISASI KALIBRASI DAN INSTRUMEN               | 75                  | 359.037.500    |
| 347 | 1.3.2.08.02.01 | ANALYTICAL INSTRUMENT                                       | 71                  | 578.012.339    |
| 348 | 1.3.2.08.02.02 | INSTRUMENT PROBE/SENSOR                                     | 132                 | 1.442.339.253  |
| 349 | 1.3.2.08.02.03 | GENERAL LABORATORY TOOL                                     | 352                 | 3.131.018.949  |
| 350 | 1.3.2.08.02.04 | GLASSWARE PLASTIC/UTENSILS                                  | 81                  | 225.781.307    |
| 351 | 1.3.2.08.02.05 | LABORATORY SAFETY EQUIPMENT                                 | 90                  | 2.231.499.931  |
| 352 | 1.3.2.08.02.06 | UNIT ALAT LABORATORIUM KIMIA NUKLIR LAINNYA                 | -                   | -              |
| 353 | 1.3.2.08.03.01 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : BAHASA INDONESIA | 787                 | 3.963.813.539  |
| 354 | 1.3.2.08.03.02 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : MATEMATIKA       | 783                 | 1.946.923.817  |
| 355 | 1.3.2.08.03.03 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA DASAR        | 2.640               | 10.658.995.352 |
| 356 | 1.3.2.08.03.04 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA LANJUTAN     | 3.690               | 11.040.858.593 |
| 357 | 1.3.2.08.03.05 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA MENENGAH     | 6.606               | 17.062.526.014 |
| 358 | 1.3.2.08.03.06 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA ATAS         | 3.993               | 12.313.656.415 |
| 359 | 1.3.2.08.03.07 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPS              | 311                 | 604.479.490    |
| 360 | 1.3.2.08.03.08 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : AGAMA            | 252                 | 525.995.328    |
| 361 | 1.3.2.08.03.09 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : KETERAMPILAN     | 3.186               | 13.022.564.794 |
| 362 | 1.3.2.08.03.10 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : KESENIAN         | 5.866               | 23.394.305.113 |
| 363 | 1.3.2.08.03.11 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : OLAH RAGA        | 4.128               | 8.485.874.941  |
| 364 | 1.3.2.08.03.12 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : PKN              | 39                  | 113.151.138    |
| 365 | 1.3.2.08.03.13 | ALAT PERAGA LUAR BIASA (TUNA TUNA RUNGU)                    | 7                   | 52.515.000     |
| 366 | 1.3.2.08.03.14 | ALAT PERAGA KEJURUAN                                        | 930                 | 30.309.952.771 |
| 367 | 1.3.2.08.03.15 | ALAT PERAGA PAUD/TK                                         | 2                   | 2.500.000      |
| 368 | 1.3.2.08.03.16 | ALAT PERAGA PRAKTEK SEKOLAH LAINNYA                         | 82                  | 521.862.000    |
| 369 | 1.3.2.08.04.01 | RADIATION DETECTOR                                          | 52                  | 389.538.500    |
| 370 | 1.3.2.08.04.02 | MODULAR COUNTING AND SCIENTIFIC ELECTRONIC                  | 225                 | 1.196.527.304  |
| 371 | 1.3.2.08.04.03 | ASSEMBLY/COUNTING SYSTEM                                    | 44                  | 466.864.746    |
| 372 | 1.3.2.08.04.04 | RECORDER DISPLAY                                            | 413                 | 809.629.098    |

| No. | Uraian         |                                                                 | SALDO AKHIR PERIODE |                |
|-----|----------------|-----------------------------------------------------------------|---------------------|----------------|
|     |                |                                                                 | Jml.                | Harga          |
| 1   | 2              |                                                                 | 22                  |                |
| 373 | 1.3.2.08.04.05 | SYSTEM/POWER SUPPLY                                             | 1.338               | 3.703.451.054  |
| 374 | 1.3.2.08.04.06 | MEASURING/TESTING DEVICE                                        | 498                 | 976.695.320    |
| 375 | 1.3.2.08.04.07 | OPTO ELECTRONICS                                                | 72                  | 348.359.128    |
| 376 | 1.3.2.08.04.08 | ACCELERATOR                                                     | 9                   | 54.487.729     |
| 377 | 1.3.2.08.04.09 | REACTOR EXPERIMENTAL SYSTEM                                     | 4                   | 2.286.947.000  |
| 378 | 1.3.2.08.04.10 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA LAINNYA             | 8                   | 4.216.000      |
| 379 | 1.3.2.08.05.01 | ALAT UKUR FISIKA KESEHATAN                                      | 29                  | 299.594.900    |
| 380 | 1.3.2.08.05.02 | ALAT KESEHATAN KERJA                                            | 70                  | 620.289.892    |
| 381 | 1.3.2.08.05.03 | PROTEKSI LINGKUNGAN                                             | 30                  | 121.287.778    |
| 382 | 1.3.2.08.05.04 | METEOROLOGICAL EQUIPMENT                                        | 238                 | 468.145.387    |
| 383 | 1.3.2.08.05.05 | SUMBER RADIASI                                                  | -                   | -              |
| 384 | 1.3.2.08.05.06 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN LAINNYA               | -                   | -              |
| 385 | 1.3.2.08.06.01 | RADIATION APPLICATION EQUIPMENT                                 | 23                  | 497.593.000    |
| 386 | 1.3.2.08.06.02 | NON DESTRUCTIVE TEST (NDT) DEVICE                               | 29                  | 47.140.463     |
| 387 | 1.3.2.08.06.03 | PERALATAN HIDROLOGI                                             | 153                 | 2.085.869.311  |
| 388 | 1.3.2.08.06.04 | DESTRUCTIVE TESTING LABORATORY                                  | 7                   | 6.220.000      |
| 389 | 1.3.2.08.06.05 | PERALATAN UMUM KEDOKTERAN / KLINIK NUKLIR                       | 37                  | 324.532.690    |
| 390 | 1.3.2.08.07.01 | ALAT LABORATORIUM KUALITAS AIR DAN TANAH                        | 178                 | 2.219.578.123  |
| 391 | 1.3.2.08.07.02 | ALAT LABORATORIUM KUALITAS UDARA                                | 181                 | 5.456.513.412  |
| 392 | 1.3.2.08.07.03 | ALAT LABORATORIUM KEBISINGAN DAN GETARAN                        | 333                 | 1.065.685.471  |
| 393 | 1.3.2.08.07.04 | LABORATORIUM LINGKUNGAN                                         | 55                  | 1.787.549.500  |
| 394 | 1.3.2.08.07.05 | ALAT LABORATORIUM PENUNJANG                                     | 821                 | 5.793.217.812  |
| 395 | 1.3.2.08.07.06 | ALAT LABORATORIUM LINGKUNGAN HIDUP LAINNYA                      | -                   | -              |
| 396 | 1.3.2.08.08.01 | TOWING CARRIAGE                                                 | 9                   | 136.225.000    |
| 397 | 1.3.2.08.08.02 | WAVE GENERATOR AND ABSORBER                                     | 8                   | 44.497.000     |
| 398 | 1.3.2.08.08.03 | DATA ACQUISITION AND ANALYZING SYSTEM                           | 199                 | 966.398.396    |
| 399 | 1.3.2.08.08.04 | CAVITATION TUNNEL                                               | 35                  | 85.681.042     |
| 400 | 1.3.2.08.08.05 | OVERHEAD CRANES                                                 | 33                  | 1.057.003.489  |
| 401 | 1.3.2.08.08.06 | PERALATAN UMUM                                                  | 1.381               | 8.766.525.263  |
| 402 | 1.3.2.08.08.07 | PEMESINAN : MODEL SHIP WORKSHOP                                 | 177                 | 1.352.170.830  |
| 403 | 1.3.2.08.08.08 | PEMESINAN : PROPELLER MODEL WORKSHOP                            | 26                  | 443.687.070    |
| 404 | 1.3.2.08.08.09 | PEMESINAN : MECHANICAL WORKSHOP                                 | 1.012               | 14.479.359.513 |
| 405 | 1.3.2.08.08.10 | PEMESINAN : PRECISION MECHANICAL WORKSHOP                       | 240                 | 2.030.785.061  |
| 406 | 1.3.2.08.08.11 | PEMESINAN : PAINTING SHOP                                       | 27                  | 82.469.500     |
| 407 | 1.3.2.08.08.12 | PEMESINAN : SHIP MODEL PREPARATION SHOP                         | 26                  | 615.983.530    |
| 408 | 1.3.2.08.08.13 | PEMESINAN : ELECTICAL WORKSHOP                                  | 77                  | 756.517.237    |
| 409 | 1.3.2.08.08.14 | MOB                                                             | 31                  | 890.394.818    |
| 410 | 1.3.2.08.08.15 | PHOTO AND FILM EQUIPMENT                                        | 65                  | 237.231.875    |
| 411 | 1.3.2.08.08.16 | PERALATAN LABORATORIUM HYDRODINAMICA LAINNYA                    | -                   | -              |
| 412 | 1.3.2.08.09.01 | ALAT LABORATORIUM KALIBRASI ELECTROMEDIK DAN BIOMEDIK           | 4                   | 132.897.100    |
| 413 | 1.3.2.08.09.02 | ALAT LABORATORIUM STANDARD DAN KALIBRATOR                       | 78                  | 2.313.249.475  |
| 414 | 1.3.2.08.09.03 | ALAT LABORATORIUM CAHAYA, OPTIK DAN AKUSTIK                     | 91                  | 351.114.815    |
| 415 | 1.3.2.08.09.04 | ALAT LABORATORIUM LISTRIK DAN MEKANIK                           | 145                 | 1.056.767.766  |
| 416 | 1.3.2.08.09.05 | ALAT LABORATORIUM TEKANAN DAN SUHU                              | 283                 | 436.395.015    |
| 417 | 1.3.2.08.09.06 | ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI LAIN | 112                 | 1.079.793.497  |
| 418 | 1.3.2.08.09.07 | ALAT LABORATORIUM NATIUS                                        | 6                   | 18.858.400     |
| 419 | 1.3.2.08.09.08 | ALAT LABORATORIUM ELEKTRONIKA DAN TELEKOMUNIKASI PELAYARAN      | 4                   | 50.805.500     |
| 420 | 1.3.2.08.09.09 | ALAT LABORATORIUM SARANA BANTU NAVIGASI PELAYARAN               | 1                   | 51.900.000     |
| 421 | 1.3.2.08.09.10 | ALAT LABORATORIUM UJI PERANGKAT                                 | 32                  | 178.297.500    |
| 422 | 1.3.2.08.09.11 | ALAT LABORATORIUM STANDARISASI LAINNYA                          | 178                 | 2.980.195.851  |
| 423 | 1.3.2.09.01.01 | SENJATA GENGAM                                                  | -                   | -              |
| 424 | 1.3.2.09.01.02 | SENJATA PINGGANG                                                | -                   | -              |
| 425 | 1.3.2.09.01.03 | SENJATA BAHU/SENJATA LARAS PANJANG                              | -                   | -              |
| 426 | 1.3.2.09.01.04 | SENAPAN MESIN                                                   | -                   | -              |
| 427 | 1.3.2.09.01.05 | M O R T I R                                                     | -                   | -              |
| 428 | 1.3.2.09.01.06 | ANTI LAPIS BAJA                                                 | -                   | -              |
| 429 | 1.3.2.09.01.07 | ARTILERI MEDAN (ARMED)                                          | 1                   | 3.250.000      |
| 430 | 1.3.2.09.01.08 | ARTILERI PERTAHANAN UDARA (ARHANUD)                             | -                   | -              |
| 431 | 1.3.2.09.01.09 | KAVALERI                                                        | -                   | -              |
| 432 | 1.3.2.09.01.10 | SENJATA LAIN-LAIN                                               | 103                 | 500.234.660    |
| 433 | 1.3.2.09.02.01 | ALAT KEAMANAN                                                   | 901                 | 4.516.142.918  |
| 434 | 1.3.2.09.02.02 | NON SENJATA API                                                 | 91                  | 547.227.508    |
| 435 | 1.3.2.09.02.03 | ALAT PENJINAK BAHAN PELEDAK (ALJIHANDAK)                        | 12                  | 52.421.672     |

| No. | Uraian         |                                          | SALDO AKHIR PERIODE |                 |
|-----|----------------|------------------------------------------|---------------------|-----------------|
|     |                |                                          | Jml.                | Harga           |
| 1   | 2              |                                          | 22                  |                 |
| 436 | 1.3.2.09.02.04 | ALAT NUKLIR, BIOLOGI DAN KIMIA           | 32                  | 244.644.052     |
| 437 | 1.3.2.09.02.05 | PERSENJATAAN NON SENJATA API LAINNYA     | -                   | -               |
| 438 | 1.3.2.09.03.01 | LASER                                    | 11                  | 110.560.000     |
| 439 | 1.3.2.09.03.02 | SENJATA SINAR LAINNYA                    | -                   | -               |
| 440 | 1.3.2.09.04.01 | ALAT KHUSUS KEPOLISIAN                   | -                   | -               |
| 441 | 1.3.2.09.04.02 | ALAT DALMAS/ALAT DAKHURA                 | 63                  | 838.339.415     |
| 442 | 1.3.2.09.04.03 | ALAT WANTEROR (PERLAWANAN TEROR)         | 6                   | 9.167.000       |
| 443 | 1.3.2.09.04.04 | PERALATAN DETEKSI INTEL                  | 19                  | 176.066.000     |
| 444 | 1.3.2.09.04.05 | ALSUS LANTAS                             | 8                   | 112.712.000     |
| 445 | 1.3.2.09.04.06 | ALSUS RESERSE                            | 4                   | 3.160.000       |
| 446 | 1.3.2.09.04.07 | ALSUS FOTOGRAFI KEPOLISIAN               | 21                  | 74.673.140      |
| 447 | 1.3.2.09.04.08 | ALSUS DAKTILOSKOPI                       | 3                   | 8.850.000       |
| 448 | 1.3.2.09.04.09 | INSTRUMEN ANALISIS LABORATORIUM FORENSIK | 8                   | 252.140.000     |
| 449 | 1.3.2.09.04.10 | ALAT KHUSUS KEPOLISIAN LAINNYA           | -                   | -               |
| 450 | 1.3.2.10.01.01 | KOMPUTER JARINGAN                        | 5.539               | 37.585.438.298  |
| 451 | 1.3.2.10.01.02 | PERSONAL KOMPUTER                        | 131.569             | 916.676.868.569 |
| 452 | 1.3.2.10.01.03 | KOMPUTER UNIT LAINNYA                    | 75                  | 749.951.600     |
| 453 | 1.3.2.10.02.01 | PERALATAN MAINFRAME                      | 5.277               | 18.640.120.528  |
| 454 | 1.3.2.10.02.02 | PERALATAN MINI KOMPUTER                  | 13.821              | 69.721.170.098  |
| 455 | 1.3.2.10.02.03 | PERALATAN PERSONAL KOMPUTER              | 55.308              | 194.295.472.541 |
| 456 | 1.3.2.10.02.04 | PERALATAN JARINGAN                       | 15.899              | 169.746.169.131 |
| 457 | 1.3.2.10.02.05 | PERALATAN KOMPUTER LAINNYA               | 407                 | 1.782.488.393   |
| 458 | 1.3.2.11.01.01 | OPTIK                                    | 7                   | 8.564.000       |
| 459 | 1.3.2.11.01.02 | UKUR/INSTRUMENT                          | 20                  | 181.743.000     |
| 460 | 1.3.2.11.01.03 | ALAT EKSPLORASI TOPOGRAFI LAINNYA        | -                   | -               |
| 461 | 1.3.2.11.02.01 | MEKANIK                                  | 7                   | 40.915.000      |
| 462 | 1.3.2.11.02.02 | ELEKTRONIK/ELECTRIC                      | 74                  | 216.409.200     |
| 463 | 1.3.2.11.02.03 | MANUAL                                   | 3                   | 17.089.200      |
| 464 | 1.3.2.11.02.04 | ALAT EKSPLORASI GEOFISIKA LAINNYA        | 4                   | 3.372.622       |
| 465 | 1.3.2.12.01.01 | BOR MESIN TUMBUK                         | -                   | -               |
| 466 | 1.3.2.12.01.02 | BOR MESIN PUTAR                          | 9                   | 34.775.000      |
| 467 | 1.3.2.12.01.03 | ALAT PENGEBORAN MESIN LAINNYA            | -                   | -               |
| 468 | 1.3.2.12.02.01 | BANGKA                                   | -                   | -               |
| 469 | 1.3.2.12.02.02 | PANTEK                                   | 1                   | 79.000.000      |
| 470 | 1.3.2.12.02.03 | PUTAR                                    | -                   | -               |
| 471 | 1.3.2.12.02.04 | PERALATAN BANTU                          | 5                   | 43.196.298      |
| 472 | 1.3.2.12.02.05 | ALAT PENGEBORAN NON MESIN LAINNYA        | -                   | -               |
| 473 | 1.3.2.13.01.01 | PERALATAN SUMUR MINYAK                   | -                   | -               |
| 474 | 1.3.2.13.01.02 | SUMUR PEMBORAN                           | 15                  | 361.319.350     |
| 475 | 1.3.2.13.01.03 | SUMUR LAINNYA                            | -                   | -               |
| 476 | 1.3.2.13.02.01 | R I G                                    | 1                   | 2.860.000       |
| 477 | 1.3.2.13.02.02 | PRODUKSI LAINNYA                         | 1                   | 4.000.000       |
| 478 | 1.3.2.13.03.01 | ALAT PENGOLAHAN MINYAK                   | 3                   | 11.300.000      |
| 479 | 1.3.2.13.03.02 | ALAT PENGOLAHAN AIR                      | 16                  | 153.527.800     |
| 480 | 1.3.2.13.03.03 | ALAT PENGOLAHAN STEAM                    | -                   | -               |
| 481 | 1.3.2.13.03.04 | ALAT PENGOLAHAN WAX                      | -                   | -               |
| 482 | 1.3.2.13.03.05 | PENGOLAHAN DAN PEMURNIAN LAINNYA         | 2                   | 111.450.000     |
| 483 | 1.3.2.14.01.01 | MEKANIK                                  | 2                   | 21.180.000      |
| 484 | 1.3.2.14.01.02 | ELECTRIC                                 | -                   | -               |
| 485 | 1.3.2.14.01.03 | ALAT BANTU EKSPLORASI LAINNYA            | -                   | -               |
| 486 | 1.3.2.14.02.01 | PERAWATAN SUMUR                          | -                   | -               |
| 487 | 1.3.2.14.02.02 | TEST UNIT                                | -                   | -               |
| 488 | 1.3.2.14.02.03 | ALAT BANTU PRODUKSI LAINNYA              | -                   | -               |
| 489 | 1.3.2.15.01.01 | RADIASI                                  | -                   | -               |
| 490 | 1.3.2.15.01.02 | SUARA                                    | 2                   | 84.276.000      |
| 491 | 1.3.2.15.01.03 | ALAT DETEKSI LAINNYA                     | -                   | -               |
| 492 | 1.3.2.15.02.01 | BAJU PENGAMAN                            | 1                   | 1.150.000       |
| 493 | 1.3.2.15.02.02 | MASKER                                   | -                   | -               |
| 494 | 1.3.2.15.02.03 | TOPI KERJA                               | 8                   | 20.189.500      |
| 495 | 1.3.2.15.02.04 | SABUK PENGAMAN                           | 7                   | 19.335.000      |
| 496 | 1.3.2.15.02.05 | SEPATU LAPANGAN                          | 25                  | 23.874.200      |
| 497 | 1.3.2.15.02.06 | ALAT PELINDUNG LAINNYA                   | 3                   | 42.370.000      |
| 498 | 1.3.2.15.03.01 | ALAT PENOLONG                            | 426                 | 777.229.551     |
| 499 | 1.3.2.15.03.02 | ALAT PENDUKUNG PENCARIAN                 | 601                 | 1.822.929.401   |
| 500 | 1.3.2.15.03.03 | ALAT KERJA BAWAH AIR                     | 77                  | 428.953.200     |

| No. | Uraian         |                                                         | SALDO AKHIR PERIODE |                   |
|-----|----------------|---------------------------------------------------------|---------------------|-------------------|
|     |                |                                                         | Jml.                | Harga             |
| 1   | 2              |                                                         | 22                  |                   |
| 501 | 1.3.2.15.03.04 | ALAT SAR LAINNYA                                        | -                   | -                 |
| 502 | 1.3.2.15.04.01 | PERALATAN FASILITAS KOMUNIKASI PENERBANGAN              | 5                   | 29.525.000        |
| 503 | 1.3.2.15.04.02 | PERALATAN FASILITAS NAVIGASI DAN PENGAMATAN PENERBANGAN | 4                   | 203.200.000       |
| 504 | 1.3.2.15.04.03 | PERALATAN FASILITAS BANTU PENDARATAN                    | -                   | -                 |
| 505 | 1.3.2.15.04.04 | DAN PENGAMANAN BANDAR UDARA                             | 45                  | 279.022.706       |
| 506 | 1.3.2.15.04.05 | PERALATAN FASILITAS LISTRIK BANDAR UDARA                | 35                  | 301.694.804       |
| 507 | 1.3.2.15.04.06 | ALAT UKUR PERALATAN FASLEKTRIK                          | 33                  | 487.944.550       |
| 508 | 1.3.2.15.04.07 | ALAT KERJA PENERBANGAN LAINNYA                          | -                   | -                 |
| 509 | 1.3.2.16.01.01 | ALAT PERAGA PELATIHAN                                   | 8.340               | 105.775.285.064   |
| 510 | 1.3.2.16.01.02 | ALAT PERAGA PERCONTOHAN                                 | 32                  | 111.747.945       |
| 511 | 1.3.2.16.01.03 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN LAINNYA           | 237                 | 1.895.692.410     |
| 512 | 1.3.2.17.01.01 | LIQUID-LIQUID CONTRACTOR EQUIPMENT                      | -                   | -                 |
| 513 | 1.3.2.17.01.02 | SOLID-SOLID MIXING EQUIPMENT                            | 1                   | 99.550.000        |
| 514 | 1.3.2.17.01.03 | SOLID-SOLID SCREENING EQUIPMENT                         | -                   | -                 |
| 515 | 1.3.2.17.01.04 | SOLID-SOLID CLASSIFIER                                  | -                   | -                 |
| 516 | 1.3.2.17.01.05 | SOLID-LIQUID MIXING EQUIPMENT                           | 1                   | 1.500.000         |
| 517 | 1.3.2.17.01.06 | SOLID LIQUID CRYSTALLIZATION EQUIPMENT                  | -                   | -                 |
| 518 | 1.3.2.17.01.07 | ION EXCHANGE ABSORTION EQUIPMENT                        | -                   | -                 |
| 519 | 1.3.2.17.01.08 | LEACHING EQUIPMENT                                      | -                   | -                 |
| 520 | 1.3.2.17.01.09 | GRAVITY SEDIMENTATION EQUIPMENT                         | -                   | -                 |
| 521 | 1.3.2.17.01.10 | SOLID LIQUID FILTERING EQUIPMENT                        | -                   | -                 |
| 522 | 1.3.2.17.01.11 | CENTRIFUGE FOR SOLID LIQUID                             | -                   | -                 |
| 523 | 1.3.2.17.01.12 | LIQUID FROM SOLID EXPELLING (EXPRESSOR)-EQUIPMENT       | -                   | -                 |
| 524 | 1.3.2.17.01.13 | GAS-SOLID DRYING EQUIPMENT                              | 9                   | 8.769.250         |
| 525 | 1.3.2.17.01.14 | GAS - SOLID FLUIDISED BED EQUIPMENT                     | -                   | -                 |
| 526 | 1.3.2.17.01.15 | GAS - SOLID SEPARATION EQUIPMENT                        | -                   | -                 |
| 527 | 1.3.2.17.01.16 | GAS - LIQUID DISTILLATION EQUIPMENT                     | -                   | -                 |
| 528 | 1.3.2.17.01.17 | GAS - LIQUID SEPARITION EQUIPMENT                       | 8                   | 77.325.000        |
| 529 | 1.3.2.17.01.18 | ISOTOPE SEPARATION EQUIPMENT                            | -                   | -                 |
| 530 | 1.3.2.17.01.19 | TRANSPORT AND STORAGE EQUIPMENT FOR LIQUID              | 24                  | 325.008.000       |
| 531 | 1.3.2.17.01.20 | SOLID MATERIAL HANDLING EQUIPMENT                       | 31                  | 207.510.100       |
| 532 | 1.3.2.17.01.21 | SIZE REDUCTION SIZE BALARGEMENT EQUIPMENT               | 8                   | 54.256.100        |
| 533 | 1.3.2.17.01.22 | HEAT GENERATING EQUIPMENT                               | 37                  | 572.193.900       |
| 534 | 1.3.2.17.01.23 | HEAT TRANSFER EQUIPMENT                                 | -                   | -                 |
| 535 | 1.3.2.17.01.24 | MECHANICAL PROCES                                       | 80                  | 1.295.803.637     |
| 536 | 1.3.2.17.01.25 | CHEMICAL REAKTION EQUIPMENT                             | -                   | -                 |
| 537 | 1.3.2.17.01.26 | UNIT PERALATAN PROSES/PRODUKSI LAINNYA                  | -                   | -                 |
| 538 | 1.3.2.18.01.01 | RAMBU BERSUAR                                           | 57                  | 6.910.206.009     |
| 539 | 1.3.2.18.01.02 | RAMBU TIDAK BERSUAR                                     | 208                 | 396.700.050       |
| 540 | 1.3.2.18.01.03 | RAMBU-RAMBU LALU LINTAS DARAT LAINNYA                   | 53                  | 14.547.477.873    |
| 541 | 1.3.2.18.02.01 | RUNWAY/THRESHOLD LIGHT                                  | -                   | -                 |
| 542 | 1.3.2.18.02.02 | VISUAL APPROACH SLOPE INDICATOR (VASI)                  | -                   | -                 |
| 543 | 1.3.2.18.02.03 | APPROACH LIGHT                                          | -                   | -                 |
| 544 | 1.3.2.18.02.04 | RUNWAY IDENTIFICATION LIGHT (REILS)                     | -                   | -                 |
| 545 | 1.3.2.18.02.05 | SIGNAL                                                  | -                   | -                 |
| 546 | 1.3.2.18.02.06 | FLOOD LIGHTS                                            | -                   | -                 |
| 547 | 1.3.2.18.02.07 | RAMBU-RAMBU LALU LINTAS UDARA LAINNYA                   | -                   | -                 |
| 548 | 1.3.2.18.03.01 | RAMBU-RAMBU LALU LINTAS LAUT                            | 1                   | 414.414.000       |
| 549 | 1.3.2.18.03.02 | RAMBU-RAMBU LALU LINTAS LAUT LAINNYA                    | -                   | -                 |
| 550 | 1.3.2.19.01.01 | PERALATAN OLAH RAGA ATLETIK                             | 588                 | 1.302.302.288     |
| 551 | 1.3.2.19.01.02 | PERALATAN PERMAINAN                                     | 2.005               | 5.061.965.939     |
| 552 | 1.3.2.19.01.03 | PERALATAN SENAM                                         | 1.745               | 12.040.410.523    |
| 553 | 1.3.2.19.01.04 | PARALATAN OLAH RAGA AIR                                 | 9                   | 37.380.000        |
| 554 | 1.3.2.19.01.05 | PERALATAN OLAH RAGA UDARA                               | 17                  | 49.596.000        |
| 555 | 1.3.2.19.01.06 | PERALATAN OLAH RAGA LAINNYA                             | 1.060               | 25.969.037.943    |
| 556 | 1.3.2.19.01.07 | PERALATAN ORAH RAGA MENEMBAK                            | -                   | -                 |
| 557 | 1.3.3.01.01.01 | BANGUNAN GEDUNG KANTOR                                  | 1.975               | 1.614.487.348.914 |
| 558 | 1.3.3.01.01.02 | BANGUNAN GUDANG                                         | 461                 | 94.756.518.947    |
| 559 | 1.3.3.01.01.03 | BANGUNAN GEDUNG UNTUK BENGKEL/HANGGAR                   | 170                 | 71.092.326.804    |
| 560 | 1.3.3.01.01.04 | BANGUNAN GEDUNG INSTALASI                               | 76                  | 68.686.932.181    |
| 561 | 1.3.3.01.01.05 | BANGUNAN GEDUNG LABORATORIUM                            | 1.157               | 371.674.876.618   |
| 562 | 1.3.3.01.01.06 | BANGUNAN KESEHATAN                                      | 257                 | 800.608.691.441   |
| 563 | 1.3.3.01.01.07 | BANGUNAN OCEANARIUM/OBSERVATORIUM                       | -                   | -                 |
| 564 | 1.3.3.01.01.08 | BANGUNAN GEDUNG TEMPAT IBADAH                           | 500                 | 268.212.611.224   |

| No. | Uraian         |                                             | SALDO AKHIR PERIODE |                   |
|-----|----------------|---------------------------------------------|---------------------|-------------------|
|     |                |                                             | Jml.                | Harga             |
| 1   | 2              |                                             | 22                  |                   |
| 565 | 1.3.3.01.01.09 | BANGUNAN GEDUNG TEMPAT PERTEMUAN            | 298                 | 176.553.960.803   |
| 566 | 1.3.3.01.01.10 | BANGUNAN GEDUNG TEMPAT PENDIDIKAN           | 8.859               | 3.034.058.726.027 |
| 567 | 1.3.3.01.01.11 | BANGUNAN GEDUNG TEMPAT OLAH RAGA            | 289                 | 227.812.593.888   |
| 568 | 1.3.3.01.01.12 | BANGUNAN GEDUNG PERTOKOAN/KOPERASI/PASAR    | 230                 | 37.032.618.639    |
| 569 | 1.3.3.01.01.13 | BANGUNAN GEDUNG UNTUK POS JAGA              | 379                 | 20.061.323.732    |
| 570 | 1.3.3.01.01.14 | BANGUNAN GEDUNG GARASI/POOL                 | 360                 | 58.418.199.919    |
| 571 | 1.3.3.01.01.15 | BANGUNAN GEDUNG PEMOTONG HEWAN              | 6                   | 3.277.915.117     |
| 572 | 1.3.3.01.01.16 | BANGUNAN GEDUNG PERPUSTAKAAN                | 368                 | 83.317.055.896    |
| 573 | 1.3.3.01.01.17 | BANGUNAN GEDUNG MUSIUM                      | 6                   | 6.815.466.265     |
| 574 | 1.3.3.01.01.18 | BANGUNAN GEDUNG TERMINAL/PELABUHAN/BANDARA  | 225                 | 69.121.993.393    |
| 575 | 1.3.3.01.01.19 | BANGUNAN PENGUJIAN KELAIKAN                 | 4                   | 704.618.000       |
| 576 | 1.3.3.01.01.20 | BANGUNAN GEDUNG LEMBAGA PEMASYARAKATAN      | -                   | -                 |
| 577 | 1.3.3.01.01.21 | BANGUNAN RUMAH TAHANAN                      | -                   | -                 |
| 578 | 1.3.3.01.01.22 | BANGUNAN GEDUNG KREMATORIUM                 | 5                   | 279.491.219       |
| 579 | 1.3.3.01.01.23 | BANGUNAN PEMBAKARAN BANGKAI HEWAN           | -                   | -                 |
| 580 | 1.3.3.01.01.24 | BANGUNAN TEMPAT PERSIDANGAN                 | -                   | -                 |
| 581 | 1.3.3.01.01.25 | BANGUNAN TERBUKA                            | 163                 | 32.100.462.954    |
| 582 | 1.3.3.01.01.26 | BANGUNAN PENAMPUNG SEKAM                    | 1                   | 58.800.000        |
| 583 | 1.3.3.01.01.27 | BANGUNAN TEMPAT PELELANGAN IKAN (TPI)       | 14                  | 4.538.948.930     |
| 584 | 1.3.3.01.01.28 | BANGUNAN INDUSTRI                           | 7                   | 2.196.885.000     |
| 585 | 1.3.3.01.01.29 | BANGUNAN PETERNAKAN/PERIKANAN               | 180                 | 29.156.911.803    |
| 586 | 1.3.3.01.01.30 | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA        | 348                 | 63.273.980.697    |
| 587 | 1.3.3.01.01.31 | BANGUNAN PERALATAN GEOFISIKA                | -                   | -                 |
| 588 | 1.3.3.01.01.32 | BANGUNAN FASILITAS UMUM                     | 163                 | 25.973.850.540    |
| 589 | 1.3.3.01.01.33 | BANGUNAN PARKIR                             | 109                 | 58.127.519.733    |
| 590 | 1.3.3.01.01.34 | BANGUNAN GEDUNG PABRIK                      | 2                   | 3.220.692.884     |
| 591 | 1.3.3.01.01.35 | BANGUNAN STASIUN BUS                        | 98                  | 16.652.987.333    |
| 592 | 1.3.3.01.01.36 | TAMAN                                       | 113                 | 16.444.673.704    |
| 593 | 1.3.3.01.01.37 | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA        | 169                 | 13.961.634.006    |
| 594 | 1.3.3.01.02.01 | RUMAH NEGARA GOLONGAN I                     | 66                  | 35.675.353.213    |
| 595 | 1.3.3.01.02.02 | RUMAH NEGARA GOLONGAN II                    | 215                 | 43.414.054.174    |
| 596 | 1.3.3.01.02.03 | RUMAH NEGARA GOLONGAN III                   | 332                 | 35.277.762.456    |
| 597 | 1.3.3.01.02.04 | MESS/WISMA/BUNGALOW/TEMPAT PERISTIRAHATAN   | 117                 | 35.599.030.179    |
| 598 | 1.3.3.01.02.05 | ASRAMA                                      | 371                 | 245.386.640.847   |
| 599 | 1.3.3.01.02.06 | HOTEL                                       | 14                  | 9.157.954.082     |
| 600 | 1.3.3.01.02.07 | MOTEL                                       | 11                  | 2.445.635.328     |
| 601 | 1.3.3.01.02.08 | FLAT/RUMAH SUSUN                            | 5                   | 1.294.020.540     |
| 602 | 1.3.3.01.02.09 | RUMAH NEGARA DALAM PROSES PENGGOLONGAN      | -                   | -                 |
| 603 | 1.3.3.01.02.10 | PANTI ASUHAN                                | -                   | -                 |
| 604 | 1.3.3.01.02.11 | APARTEMEN                                   | -                   | -                 |
| 605 | 1.3.3.01.02.12 | RUMAH TIDAK BERSUSUN                        | 7                   | 340.685.000       |
| 606 | 1.3.3.01.02.13 | BANGUNAN GEDUNG TEMPAT TINGGAL LAINNYA      | 19                  | 798.707.373       |
| 607 | 1.3.3.01.03.01 | KAMAR MANDI                                 | 204                 | 18.266.252.363    |
| 608 | 1.3.3.01.03.02 | SARANA PELENGKAP                            | 600                 | 57.121.919.010    |
| 609 | 1.3.3.01.03.03 | KANTIN                                      | 62                  | 8.152.696.425     |
| 610 | 1.3.3.02.01.01 | CANDI                                       | -                   | -                 |
| 611 | 1.3.3.02.01.02 | TUGU                                        | 110                 | 12.912.257.710    |
| 612 | 1.3.3.02.01.03 | BANGUNAN PENINGGALAN                        | 7                   | 3.120.810.640     |
| 613 | 1.3.3.02.01.04 | CANDI/TUGU PERINGATAN/PRASASTI LAINNYA      | 20                  | 6.654.424.432     |
| 614 | 1.3.3.02.01.09 | RAMBU-RAMBU                                 | 8                   | 408.000.000       |
| 615 | 1.3.3.03.01.01 | BANGUNAN MENARA PERAMBUAN PENERANGAN PANTAI | 3                   | 303.030.315       |
| 616 | 1.3.3.03.01.02 | BANGUNAN PERAMBUAN PENERANGAN PANTAI        | 1                   | 148.776.000       |
| 617 | 1.3.3.03.01.03 | BANGUNAN MENARA TELEKOMUNIKASI              | 7                   | 243.049.000       |
| 618 | 1.3.3.03.01.04 | BANGUNAN MENARA PENGAWAS                    | 1                   | 386.581.815       |
| 619 | 1.3.3.03.01.05 | BANGUNAN MENARA PERAMBUAN LAINNYA           | -                   | -                 |
| 620 | 1.3.3.03.01.06 | BANGUNAN MENARA AIR                         | 12                  | 4.195.185.987     |
| 621 | 1.3.3.04.01.01 | TUGU/TANDA BATAS ADMINISTRASI               | 293                 | 63.355.729.117    |
| 622 | 1.3.3.04.01.02 | TUGU/TANDA JARING KONTROL GEODESI           | -                   | -                 |
| 623 | 1.3.3.04.01.03 | PILAR/TUGU/TANDA LAINNYA                    | 2                   | 190.000.000       |
| 624 | 1.3.3.04.01.04 | PAGAR                                       | 320                 | 63.107.746.058    |
| 625 | 1.3.3.04.01.05 | TUGU/TANDA BATAS LAINNYA                    | 6                   | 284.270.525       |
| 626 | 1.3.4.01.01.01 | JALAN NASIONAL                              | 4                   | 124.749.650       |
| 627 | 1.3.4.01.01.02 | JALAN PROPINSI                              | 166                 | 7.599.651.479.325 |
| 628 | 1.3.4.01.01.03 | JALAN KABUPATEN                             | 14                  | 6.252.314.528     |
| 629 | 1.3.4.01.01.04 | JALAN KOTA                                  | -                   | -                 |

| No. | Uraian         |                                                        | SALDO AKHIR PERIODE |                   |
|-----|----------------|--------------------------------------------------------|---------------------|-------------------|
|     |                |                                                        | Jml.                | Harga             |
| 1   | 2              |                                                        | 22                  |                   |
| 630 | 1.3.4.01.01.05 | JALAN DESA                                             | 19                  | 3.007.780.100     |
| 631 | 1.3.4.01.01.06 | JALAN TOL                                              | -                   | -                 |
| 632 | 1.3.4.01.01.07 | JALAN KERETA API                                       | 14                  | 11.100.327.640    |
| 633 | 1.3.4.01.01.08 | LANDASAN PACU PESAWAT TERBANG                          | -                   | -                 |
| 634 | 1.3.4.01.01.09 | JALAN KHUSUS                                           | 294                 | 111.714.406.398   |
| 635 | 1.3.4.01.01.10 | JALAN LAINNYA                                          | 1                   | 125.223.500       |
| 636 | 1.3.4.01.02.01 | JEMBATAN PADA JALAN NASIONAL                           | 2                   | 463.262.457       |
| 637 | 1.3.4.01.02.02 | JEMBATAN PADA JALAN PROPINSI                           | 1.576               | 1.126.926.816.510 |
| 638 | 1.3.4.01.02.03 | JEMBATAN PADA JALAN KABUPATEN                          | 230                 | 71.836.328.214    |
| 639 | 1.3.4.01.02.04 | JEMBATAN PADA JALAN KOTA                               | -                   | -                 |
| 640 | 1.3.4.01.02.05 | JEMBATAN PADA JALAN DESA                               | 2                   | 103.000.000       |
| 641 | 1.3.4.01.02.06 | JEMBATAN PADA JALAN TOL                                | -                   | -                 |
| 642 | 1.3.4.01.02.07 | JEMBATAN PADA JALAN KERETA API                         | -                   | -                 |
| 643 | 1.3.4.01.02.08 | JEMBATAN PADA LANDASAN PACU PESAWAT TERBANG            | -                   | -                 |
| 644 | 1.3.4.01.02.09 | JEMBATAN PADA JALAN KHUSUS                             | 24                  | 2.161.683.158     |
| 645 | 1.3.4.01.02.10 | JEMBATAN PENYEBERANGAN                                 | 4                   | 1.233.848.100     |
| 646 | 1.3.4.01.02.11 | JEMBATAN LABUH/SANDAR PADA TERMINAL                    | 2                   | 23.227.068.250    |
| 647 | 1.3.4.01.02.12 | JEMBATAN PENGUKUR                                      | -                   | -                 |
| 648 | 1.3.4.01.02.13 | JEMBATAN LAINNYA                                       | -                   | -                 |
| 649 | 1.3.4.02.01.01 | BANGUNAN WADUK IRIGASI                                 | 6                   | 1.189.487.527     |
| 650 | 1.3.4.02.01.02 | BANGUNAN PENGAMBILAN IRIGASI                           | 231                 | 109.517.972.415   |
| 651 | 1.3.4.02.01.03 | BANGUNAN PEMBAWA IRIGASI                               | 397                 | 313.710.585.626   |
| 652 | 1.3.4.02.01.04 | BANGUNAN PEMBUANG IRIGASI                              | 19                  | 1.093.042.054     |
| 653 | 1.3.4.02.01.05 | BANGUNAN PENGAMAN IRIGASI                              | 20                  | 1.958.672.200     |
| 654 | 1.3.4.02.01.06 | BANGUNAN PELENGKAP IRIGASI                             | 2.801               | 156.309.017.154   |
| 655 | 1.3.4.02.01.07 | BANGUNAN SAWAH IRIGASI                                 | 3                   | 400.084.600       |
| 656 | 1.3.4.02.01.08 | BANGUNAN AIR IRIGASI LAINNYA                           | -                   | -                 |
| 657 | 1.3.4.02.02.01 | BANGUNAN WADUK PASANG SURUT                            | 1                   | 297.355.000       |
| 658 | 1.3.4.02.02.02 | BANGUNAN PENGAMBILAN PASANG SURUT                      | -                   | -                 |
| 659 | 1.3.4.02.02.03 | BANGUNAN PEMBAWA PASANG SURUT                          | 11                  | 762.827.290       |
| 660 | 1.3.4.02.02.04 | SALURAN PEMBUANG PASANG SURUT                          | 2                   | 215.876.600       |
| 661 | 1.3.4.02.02.05 | BANGUNAN PENGAMAN PASANG SURUT                         | 2                   | 4.038.854.983     |
| 662 | 1.3.4.02.02.06 | BANGUNAN PELENGKAP PASANG SURUT                        | -                   | -                 |
| 663 | 1.3.4.02.02.07 | BANGUNAN SAWAH PASANG SURUT                            | -                   | -                 |
| 664 | 1.3.4.02.02.08 | BANGUNAN PENGALIRAN PASANG SURUT LAINNYA               | -                   | -                 |
| 665 | 1.3.4.02.03.01 | BANGUNAN WADUK PENGEMBANGAN RAWA                       | -                   | -                 |
| 666 | 1.3.4.02.03.02 | BANGUNAN PENGAMBILAN PENGEMBANGAN RAWA                 | -                   | -                 |
| 667 | 1.3.4.02.03.03 | BANGUNAN PEMBAWA PENGEMBANGAN RAWA                     | -                   | -                 |
| 668 | 1.3.4.02.03.04 | BANGUNAN PEMBUANG PENGEMBANGAN RAWA                    | -                   | -                 |
| 669 | 1.3.4.02.03.05 | BANGUNAN PENGAMAN PENGEMBANGAN RAWA                    | -                   | -                 |
| 670 | 1.3.4.02.03.06 | BANGUNAN PELENGKAP PENGEMBANGAN RAWA                   | -                   | -                 |
| 671 | 1.3.4.02.03.07 | BANGUNAN SAWAH PENGEMBANGAN RAWA                       | -                   | -                 |
| 672 | 1.3.4.02.03.08 | BANGUNAN PENGEMBANGAN RAWA DAN POLDER LAINNYA          | -                   | -                 |
| 673 | 1.3.4.02.04.01 | BANGUNAN PENGAMAN BENCANA ALAM                         | 1                   | 199.285.322       |
| 674 | 1.3.4.02.04.02 | BANGUNAN PENGAMBILAN PENGAMAN SUNGAI/PANTAI            | -                   | -                 |
| 675 | 1.3.4.02.04.03 | BANGUNAN PEMBAWA PENGAMAN SUNGAI/PANTAI                | -                   | -                 |
| 676 | 1.3.4.02.04.04 | BANGUNAN PEMBUANG PENGAMAN SUNGAI                      | 17                  | 9.784.358.618     |
| 677 | 1.3.4.02.04.05 | BANGUNAN PENGAMAN PENGAMANAN SUNGAI/PANTAI             | 215                 | 305.575.245.998   |
| 678 | 1.3.4.02.04.06 | BANGUNAN PELENGKAP PENGAMAN SUNGAI                     | 15                  | 4.219.345.000     |
| 679 | 1.3.4.02.04.07 | BANGUNAN PENGAMAN BENCANA ALAM LAINNYA                 | -                   | -                 |
| 680 | 1.3.4.02.05.01 | BANGUNAN WADUK PENGEMBANGAN SUMBER AIR                 | 18                  | 11.061.532.406    |
| 681 | 1.3.4.02.05.02 | BANGUNAN PENGAMBILAN PENGEMBANGAN SUMBER AIR           | 284                 | 12.348.373.141    |
| 682 | 1.3.4.02.05.03 | BANGUNAN PEMBAWA PENGEMBANGAN SUMBER AIR               | -                   | -                 |
| 683 | 1.3.4.02.05.04 | BANGUNAN PEMBUANG PENGEMBANGAN SUMBER AIR              | 2                   | 20.218.943        |
| 684 | 1.3.4.02.05.05 | BANGUNAN PENGAMAN PENGEMBANGAN SUMBER AIR              | 146                 | 15.230.733.059    |
| 685 | 1.3.4.02.05.06 | BANGUNAN PELENGKAP PENGEMBANGAN SUMBER AIR             | 7                   | 596.176.000       |
| 686 | 1.3.4.02.05.07 | BANGUNAN SAWAH IRIGASI AIR TANAH                       | -                   | -                 |
| 687 | 1.3.4.02.05.08 | BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH LAINNYA | -                   | -                 |
| 688 | 1.3.4.02.06.01 | BANGUNAN WADUK AIR BERSIH/AIR BAKU                     | 165                 | 201.356.965.016   |
| 689 | 1.3.4.02.06.02 | BANGUNAN PENGAMBILAN AIR BERSIH/AIR BAKU               | 40                  | 6.230.479.692     |
| 690 | 1.3.4.02.06.03 | BANGUNAN PEMBAWA AIR BERSIH/AIR BAKU                   | 18                  | 1.141.754.700     |
| 691 | 1.3.4.02.06.04 | BANGUNAN PEMBUANG AIR BERSIH/AIR BAKU                  | 69                  | 21.660.765.896    |
| 692 | 1.3.4.02.06.05 | BANGUNAN PELENGKAP AIR BERSIH/AIR BAKU                 | 132                 | 19.770.987.658    |
| 693 | 1.3.4.02.06.06 | BANGUNAN AIR BERSIH/AIR BAKU LAINNYA                   | -                   | -                 |

| No. | Uraian         |                                                        | SALDO AKHIR PERIODE |                |
|-----|----------------|--------------------------------------------------------|---------------------|----------------|
|     |                |                                                        | Jml.                | Harga          |
| 1   | 2              |                                                        | 22                  |                |
| 694 | 1.3.4.02.07.01 | BANGUNAN PEMBAWA AIR KOTOR                             | 53                  | 6.284.369.422  |
| 695 | 1.3.4.02.07.02 | BANGUNAN WADUK AIR KOTOR                               | 1                   | 2.882.763.075  |
| 696 | 1.3.4.02.07.03 | BANGUNAN PEMBUANG AIR KOTOR                            | 26                  | 2.966.654.178  |
| 697 | 1.3.4.02.07.04 | BANGUNAN PENGAMAN AIR KOTOR                            | 5                   | 417.925.000    |
| 698 | 1.3.4.02.07.05 | BANGUNAN PELENGKAP AIR KOTOR                           | 12                  | 243.661.000    |
| 699 | 1.3.4.02.07.06 | BANGUNAN AIR KOTOR LAINNYA                             | -                   | -              |
| 700 | 1.3.4.02.08.01 | BANGUNAN AIR LAUT                                      | 9                   | 74.701.607.054 |
| 701 | 1.3.4.02.08.02 | BANGUNAN AIR TAWAR                                     | 50                  | 29.910.428.260 |
| 702 | 1.3.4.03.01.01 | INSTALASI AIR PERMUKAAN                                | 38                  | 3.826.045.800  |
| 703 | 1.3.4.03.01.02 | INSTALASI AIR SUMBER / MATA AIR                        | 32                  | 6.593.209.994  |
| 704 | 1.3.4.03.01.03 | INSTALASI AIR TANAH DALAM                              | 44                  | 1.679.170.535  |
| 705 | 1.3.4.03.01.04 | INSTALASI AIR TANAH DANGKAL                            | 5                   | 869.969.500    |
| 706 | 1.3.4.03.01.05 | INSTALASI AIR BERSIH / AIR BAKU LAINNYA                | 222                 | 11.687.710.307 |
| 707 | 1.3.4.03.02.01 | INSTALASI AIR BUANGAN DOMESTIK                         | 20                  | 1.400.348.671  |
| 708 | 1.3.4.03.02.02 | INSTALASI AIR BUANGAN INDUSTRI                         | 1                   | 99.400.000     |
| 709 | 1.3.4.03.02.03 | INSTALASI AIR BUANGAN PERTANIAN                        | 2                   | 36.500.000     |
| 710 | 1.3.4.03.02.04 | INSTALASI AIR KOTOR LAINNYA                            | 7                   | 3.786.993.197  |
| 711 | 1.3.4.03.03.01 | INSTALASI PENGOLAHAN SAMPAH ORGANIK                    | 26                  | 478.656.000    |
| 712 | 1.3.4.03.03.02 | INSTALASI PENGOLAHAN SAMPAH NON ORGANIK                | 9                   | 785.730.000    |
| 713 | 1.3.4.03.03.03 | BANGUNAN PENAMPUNG SAMPAH                              | 9                   | 347.529.486    |
| 714 | 1.3.4.03.03.04 | INSTALASI PENGOLAHAN SAMPAH LAINNYA                    | -                   | -              |
| 715 | 1.3.4.03.04.01 | INSTALASI PENGOLAHAN BAHAN BANGUNAN PERCONTOHAN        | 1                   | 152.274.250    |
| 716 | 1.3.4.03.04.02 | INSTALASI PENGOLAHAN BAHAN BANGUNAN PERINTIS           | -                   | -              |
| 717 | 1.3.4.03.04.03 | INSTALASI PENGOLAHAN BAHAN BANGUNAN TERAPAN            | -                   | -              |
| 718 | 1.3.4.03.04.04 | INSTALASI PENGOLAHAN BAHAN BANGUNAN LAINNYA            | -                   | -              |
| 719 | 1.3.4.03.05.01 | INSTALASI PEMBANGKIT LISTRIK TENAGA AIR (PLTA)         | 71                  | 799.079.750    |
| 720 | 1.3.4.03.05.02 | INSTALASI PEMBANGKIT LISTRIK TENAGA DIESEL (PLTD)      | 2                   | 80.174.600     |
| 721 | 1.3.4.03.05.03 | INSTALASI PEMBANGKIT LISTRIK TENAGA MIKRO HIDRO (PLTM) | -                   | -              |
| 722 | 1.3.4.03.05.04 | INSTALASI PEMBANGKIT LISTRIK TENAGA ANGIN (PLTAN)      | -                   | -              |
| 723 | 1.3.4.03.05.05 | INSTALASI PEMBANGKIT LISTRIK TENAGA UAP (PLTU)         | 3                   | 322.449.000    |
| 724 | 1.3.4.03.05.06 | INSTALASI PEMBANGKIT LISTRIK TENAGA NUKLIR (PLTN)      | 8                   | 280.427.500    |
| 725 | 1.3.4.03.05.07 | INSTALASI PEMBANGKIT LISTRIK TENAGA GAS (PLTG)         | 1                   | 111.300.000    |
| 726 | 1.3.4.03.05.08 | INSTALASI PEMBANGKIT LISTRIK TENAGA PANAS BUMI (PLTP)  | -                   | -              |
| 727 | 1.3.4.03.05.09 | INSTALASI PEMBANGKIT LISTRIK TENAGA SURYA (PLTS)       | 1.019               | 36.097.845.705 |
| 728 | 1.3.4.03.05.10 | INSTALASI PEMBANGKIT LISTRIK TENAGA BIOGAS (PLTB)      | 1                   | 43.000.000     |
| 729 | 1.3.4.03.05.11 | INSTALASI PEMBANGKIT LISTRIK SAMUDERA                  | -                   | -              |
| 730 | 1.3.4.03.05.12 | INSTALASI PEMBANGKIT LISTRIK LAINNYA                   | -                   | -              |
| 731 | 1.3.4.03.06.01 | INSTALASI GARDU LISTRIK INDUK                          | 219                 | 26.314.405.445 |
| 732 | 1.3.4.03.06.02 | INSTALASI GARDU LISTRIK DISTRIBUSI                     | 102                 | 5.038.449.352  |
| 733 | 1.3.4.03.06.03 | INSTALASI PUSAT PENGATUR LISTRIK                       | 409                 | 22.559.399.549 |
| 734 | 1.3.4.03.06.04 | INSTALASI GARDU LISTRIK LAINNYA                        | -                   | -              |
| 735 | 1.3.4.03.07.01 | INSTALASI PERTAHANAN DI DARAT                          | 60                  | 4.604.725.200  |
| 736 | 1.3.4.03.07.02 | INSTALASI PERTAHANAN LAINNYA                           | -                   | -              |
| 737 | 1.3.4.03.08.01 | INSTALASI GARDU GAS                                    | 1                   | 39.008.750     |
| 738 | 1.3.4.03.08.02 | INSTALASI JARINGAN PIPA GAS                            | 24                  | 2.883.229.850  |
| 739 | 1.3.4.03.08.03 | INSTALASI PENGOLAHAN GAS                               | -                   | -              |
| 740 | 1.3.4.03.08.04 | INSTALASI GAS LAINNYA                                  | -                   | -              |
| 741 | 1.3.4.03.09.01 | INSTALASI PENGAMAN PENANGKAL PETIR                     | 76                  | 689.043.757    |
| 742 | 1.3.4.03.09.02 | INSTALASI REAKTOR NUKLIR                               | -                   | -              |
| 743 | 1.3.4.03.09.03 | INSTALASI PENGOLAHAN LIMBAH RADIO AKTIF                | 1                   | 99.550.000     |
| 744 | 1.3.4.03.09.04 | INSTALASI PENGAMAN LAINNYA                             | -                   | -              |
| 745 | 1.3.4.03.10.01 | INSTALASI LAIN                                         | 34                  | 9.597.237.933  |
| 746 | 1.3.4.04.01.01 | JARINGAN PEMBAWA                                       | 63                  | 2.500.115.068  |
| 747 | 1.3.4.04.01.02 | JARINGAN INDUK DISTRIBUSI                              | 21                  | 71.031.461.828 |
| 748 | 1.3.4.04.01.03 | JARINGAN CABANG DISTRIBUSI                             | 33                  | 997.836.437    |
| 749 | 1.3.4.04.01.04 | JARINGAN SAMBUNGAN KE RUMAH                            | 62                  | 632.477.700    |
| 750 | 1.3.4.04.01.05 | JARINGAN AIR MINUM LAINNYA                             | -                   | -              |
| 751 | 1.3.4.04.02.01 | JARINGAN TRANSMISI                                     | 559                 | 18.444.754.961 |
| 752 | 1.3.4.04.02.02 | JARINGAN DISTRIBUSI                                    | 4.873               | 70.745.324.636 |
| 753 | 1.3.4.04.02.03 | JARINGAN LISTRIK LAINNYA                               | 1                   | 19.000.000     |
| 754 | 1.3.4.04.03.01 | JARINGAN TELEPON DIATAS TANAH                          | 316                 | 3.467.695.724  |
| 755 | 1.3.4.04.03.02 | JARINGAN TELEPON DIBAWAH TANAH                         | 16                  | 2.108.794.000  |
| 756 | 1.3.4.04.03.03 | JARINGAN TELEPON DIDALAM AIR                           | 5                   | 97.210.000     |
| 757 | 1.3.4.04.03.04 | JARINGAN DENGAN MEDIA UDARA                            | 9                   | 372.311.016    |
| 758 | 1.3.4.04.03.05 | JARINGAN TELEPON LAINNYA                               | -                   | -              |

| No. | Uraian         |                                                             | SALDO AKHIR PERIODE |                 |
|-----|----------------|-------------------------------------------------------------|---------------------|-----------------|
|     |                |                                                             | Jml.                | Harga           |
| 1   | 2              |                                                             | 22                  |                 |
| 759 | 1.3.4.04.04.01 | JARINGAN PIPA GAS TRANSMISI                                 | 1                   | 150.000         |
| 760 | 1.3.4.04.04.02 | JARINGAN PIPA DISTRIBUSI                                    | 2                   | 50.670.000      |
| 761 | 1.3.4.04.04.03 | JARINGAN PIPA DINAS                                         | 1                   | 30.000.000      |
| 762 | 1.3.4.04.04.04 | JARINGAN BBM                                                | 4                   | 5.375.000       |
| 763 | 1.3.4.04.04.05 | JARINGAN GAS LAINNYA                                        | -                   | -               |
| 764 | 1.3.5.01.01.01 | BUKU UMUM                                                   | 17.192.011          | 885.165.804.983 |
| 765 | 1.3.5.01.01.02 | BUKU FILSAFAT                                               | 100.845             | 3.432.812.280   |
| 766 | 1.3.5.01.01.03 | BUKU AGAMA                                                  | 2.665.958           | 28.394.969.319  |
| 767 | 1.3.5.01.01.04 | BUKU ILMU SOSIAL                                            | 4.219.891           | 91.304.770.072  |
| 768 | 1.3.5.01.01.05 | BUKU ILMU BAHASA                                            | 9.240.336           | 102.998.217.517 |
| 769 | 1.3.5.01.01.06 | BUKU MATEMATIKA DAN PENGETAHUAN ALAM                        | 6.524.807           | 161.704.218.004 |
| 770 | 1.3.5.01.01.07 | BUKU ILMU PENGETAHUAN PRAKTIS                               | 3.188.949           | 60.366.011.498  |
| 771 | 1.3.5.01.01.08 | BUKU ARSITEKTUR, KESENIAN, OLAH RAGA                        | 3.740.397           | 30.895.399.759  |
| 772 | 1.3.5.01.01.09 | BUKU GEOGRAFI, BIOGRAFI, SEJARAH                            | 3.503.699           | 59.195.922.492  |
| 773 | 1.3.5.01.01.10 | SERIAL                                                      | 103.709             | 721.554.287     |
| 774 | 1.3.5.01.01.11 | BUKU LAPORAN                                                | 2.353               | 166.823.386     |
| 775 | 1.3.5.01.01.12 | BAHAN PERPUSTAKAAN TERCETAK LAINNYA                         | 45                  | 55.656.000      |
| 776 | 1.3.5.01.02.01 | AUDIO VISUAL                                                | 28.862              | 1.849.090.409   |
| 777 | 1.3.5.01.02.02 | BENTUK MIKRO (MICROFORM)                                    | 1.190               | 123.969.000     |
| 778 | 1.3.5.01.02.03 | TEREKAM DAN BENTUK MIKRO LAINNYA                            | 1                   | 18.000.000      |
| 779 | 1.3.5.01.03.01 | BAHAN KARTOGRAFI                                            | 30.674              | 2.040.099.779   |
| 780 | 1.3.5.01.03.02 | NASKAH (MANUSKRIP) / ASLI                                   | 17.027              | 227.644.963     |
| 781 | 1.3.5.01.03.03 | LUKISAN DAN UKIRAN                                          | 96                  | 49.820.200      |
| 782 | 1.3.5.01.03.04 | KARTOGRAFI, NASKAH DAN LUKISAN LAINNYA                      | -                   | -               |
| 783 | 1.3.5.01.04.01 | KARYA MUSIK                                                 | 808                 | 93.421.085      |
| 784 | 1.3.5.01.04.02 | MUSIK LAINNYA                                               | -                   | -               |
| 785 | 1.3.5.01.05.01 | KARYA GRAFIKA (GRAPHIC MATERIAL)                            | 48.354              | 1.453.049.603   |
| 786 | 1.3.5.01.05.02 | KARYA GRAFIKA (GRAPHIC MATERIAL) LAINNYA                    | 4                   | 1.470.000       |
| 787 | 1.3.5.01.06.01 | THREE DIMENSIONAL ARTEFACS AND REALITA                      | 11.289              | 171.823.134     |
| 788 | 1.3.5.01.06.02 | THREE DIMENSIONAL ARTEFACS AND REALITA LAINNYA              | -                   | -               |
| 789 | 1.3.5.01.07.01 | TARSCALT                                                    | 24                  | 52.701.570      |
| 790 | 1.3.5.01.07.02 | TARSCALT LAINNYA                                            | -                   | -               |
| 791 | 1.3.5.02.01.01 | ALAT MUSIK                                                  | 1.563               | 5.007.895.424   |
| 792 | 1.3.5.02.01.02 | LUKISAN                                                     | 1.541               | 263.331.434     |
| 793 | 1.3.5.02.01.03 | ALAT PERAGA KESENIAN                                        | 19.503              | 22.767.128.362  |
| 794 | 1.3.5.02.01.04 | BARANG BERCORAK KESENIAN LAINNYA                            | 20                  | 5.875.000       |
| 795 | 1.3.5.02.02.01 | PAHATAN                                                     | 954                 | 1.983.967.923   |
| 796 | 1.3.5.02.02.02 | MAKET, MINIATUR, REPLIKA, FOTO DOKUMEN DAN BENDA BERSEJARAH | 2.667               | 1.119.865.325   |
| 797 | 1.3.5.02.02.03 | BARANG KERAJINAN                                            | 4.495               | 1.460.658.038   |
| 798 | 1.3.5.02.02.04 | ALAT BERCORAK KEBUDAYAAN LAINNYA                            | 14.053              | 3.625.271.640   |
| 799 | 1.3.5.02.02.05 | LUKISAN                                                     | 2.007               | 249.296.900     |
| 800 | 1.3.5.02.03.01 | TANDA PENGHARGAAN BIDANG OLAH RAGA                          | 5.233               | 731.583.467     |
| 801 | 1.3.5.02.03.02 | TANDA PENGHARGAAN BIDANG LAINNYA                            | -                   | -               |
| 802 | 1.3.5.03.01.01 | HEWAN PENGAMAN                                              | 5                   | 214.920         |
| 803 | 1.3.5.03.01.02 | HEWAN PENGANGKUT                                            | -                   | -               |
| 804 | 1.3.5.03.01.03 | HEWAN KEBUN BINATANG                                        | 36                  | 103.407.240     |
| 805 | 1.3.5.03.01.04 | HEWAN PIARAAN LAINNYA                                       | -                   | -               |
| 806 | 1.3.5.03.02.01 | TERNAK POTONG                                               | 493                 | 2.273.340.400   |
| 807 | 1.3.5.03.02.02 | TERNAK PERAH                                                | 14                  | 12.075.000      |
| 808 | 1.3.5.03.02.03 | TERNAK UNGGAS                                               | 7.360               | 712.106.920     |
| 809 | 1.3.5.03.02.04 | TERNAK LAINNYA                                              | -                   | -               |
| 810 | 1.3.5.03.03.01 | HEWAN LAINNYA                                               | -                   | -               |
| 811 | 1.3.5.04.01.01 | IKAN BUDIDAYA                                               | 11                  | 727.200         |
| 812 | 1.3.5.04.02.01 | CRUSTEA BUDIDAYA (UDANG, SEBANGSANYA)                       | 3                   | 297.000         |
| 813 | 1.3.5.04.03.01 | MOLLUSCA BUDIDAYA (KERANG, DAN SEBANGSANYA)                 | -                   | -               |
| 814 | 1.3.5.04.04.01 | COELENTERATA BUDIDAYA (UBUR- UBUR DAN SEBANGSANYA)          | -                   | -               |
| 815 | 1.3.5.04.05.01 | ECHINODERMATA BUDIDAYA SEBANGSANYA)                         | -                   | -               |
| 816 | 1.3.5.04.06.01 | AMPHIBIA BUDIDAYA (KODOK DAN SEBANGSANYA)                   | -                   | -               |
| 817 | 1.3.5.04.07.01 | REPTILIA BUDIDAYA (BUAYA, PENYU, SEBANGSANYA)               | 3                   | 85.000          |
| 818 | 1.3.5.04.08.01 | MAMMALIA BUDIDAYA (PAUS, LUMBA- SEBANGSANYA)                | -                   | -               |
| 819 | 1.3.5.04.09.01 | ALGAE BUDIDAYA (RUMPUT LAUT DAN HIDUP DI DALAM AIR)         | -                   | -               |
| 820 | 1.3.5.04.10.01 | BUDIDAYA BIOTA PERAIRAN LAINNYA                             | -                   | -               |
| 821 | 1.3.5.05.01.01 | TANAMAN                                                     | 7.627               | 1.275.095.773   |
| 822 | 1.3.5.06.01.01 | HEWAN KOLEKSI                                               | 120                 | 9.000.000       |

| No. | Uraian         |                                   | SALDO AKHIR PERIODE |                    |
|-----|----------------|-----------------------------------|---------------------|--------------------|
|     |                |                                   | Jml.                | Harga              |
| 1   | 2              |                                   | 22                  |                    |
| 823 | 1.3.5.06.01.02 | BIOTA PERAIRAN KOLEKSI            | -                   | -                  |
| 824 | 1.3.5.06.01.03 | TANAMAN KOLEKSI                   | 11                  | 7.702.500          |
| 825 | 1.3.5.06.01.04 | MIKROBA KOLEKSI                   | -                   | -                  |
| 826 | 1.3.5.06.01.05 | BATUAN KOLEKSI                    | -                   | -                  |
| 827 | 1.3.5.06.01.06 | FOSIL                             | -                   | -                  |
| 828 | 1.3.5.06.01.07 | BARANG KOLEKSI NON BUDAYA LAINNYA | 10                  | 8.000.000          |
| 829 | 1.3.5.07.01.01 | ASET TETAP DALAM RENOVASI         | 5                   | 353.677.900        |
| 830 | 1.3.6.01.01.01 | KONSTRUKSI DALAM Pengerjaan       | 297                 | 788.310.129.085    |
|     |                |                                   | 51.746.057          | 41.880.917.765.418 |



**REKAP ASET EKSTRAKOMPTABEL**  
**PROVINSI JAWA TENGAH**  
**TAHUN 2021**  
**PERIODE S/D BULAN DESEMBER**

Kode Lokasi  
 Bidang  
 Sub Bidang  
 Satuan Kerja

| No. | Uraian   |                                                | SALDO AKHIR<br>PERIODE |                 |
|-----|----------|------------------------------------------------|------------------------|-----------------|
|     |          |                                                | Jml.                   | Harga           |
| 1   | 2        |                                                | 3                      |                 |
| 1   | 1.3.2.01 | ALAT BESAR                                     | 1.145                  | 225.709.467     |
| 2   | 1.3.2.02 | ALAT ANGKUTAN                                  | 309                    | 90.354.880      |
| 3   | 1.3.2.03 | ALAT BENGKEL DAN ALAT UKUR                     | 80.782                 | 9.875.149.696   |
| 4   | 1.3.2.04 | ALAT PERTANIAN                                 | 16.832                 | 1.578.097.374   |
| 5   | 1.3.2.05 | ALAT KANTOR DAN RUMAH TANGGA                   | 1.512.248              | 254.243.169.668 |
| 6   | 1.3.2.06 | ALAT STUDIO KOMUNIKASI DAN PEMANCAR            | 27.034                 | 4.990.933.468   |
| 7   | 1.3.2.07 | ALAT KEDOKTERAN DAN ALAT KESEHATAN             | 34.387                 | 2.288.375.608   |
| 8   | 1.3.2.08 | ALAT LABORATORIUM                              | 540.239                | 37.271.373.890  |
| 9   | 1.3.2.09 | ALAT PERSENJATAAN                              | 2.340                  | 320.790.435     |
| 10  | 1.3.2.10 | ALAT KOMPUTER                                  | 30.070                 | 5.571.780.591   |
| 11  | 1.3.2.11 | ALAT EKSPLORASI                                | 13                     | 4.242.490       |
| 12  | 1.3.2.12 | ALAT PENGEBORAN                                | 14                     | 3.525.000       |
| 13  | 1.3.2.13 | ALAT PRODUKSI, PENGELOLAAN DAN PEMURNIAN       | -                      | -               |
| 14  | 1.3.2.14 | ALAT BANTU EKSPLORASI                          | -                      | -               |
| 15  | 1.3.2.15 | ALAT KESELAMATAN KERJA                         | 361                    | 56.400.255      |
| 16  | 1.3.2.16 | ALAT PERAGA                                    | 42.115                 | 1.644.082.893   |
| 17  | 1.3.2.17 | PERALATAN PROSES/PRODUKSI                      | 68                     | 6.704.120       |
| 18  | 1.3.2.18 | RAMBU RAMBU                                    | 130                    | 27.956.700      |
| 19  | 1.3.2.19 | PERALATAN OLAH RAGA                            | 16.503                 | 2.804.371.254   |
| 20  | 1.3.3.01 | BANGUNAN GEDUNG                                | 2.701                  | 18.119.553.103  |
| 21  | 1.3.3.02 | MONUMEN                                        | 36                     | 349.455.136     |
| 22  | 1.3.3.03 | BANGUNAN MENARA                                | 19                     | 218.803.552     |
| 23  | 1.3.3.04 | TUGU TITIK KONTROL/PASTI                       | 293                    | 817.431.859     |
| 24  | 1.3.4.01 | JALAN DAN JEMBATAN                             | -                      | -               |
| 25  | 1.3.4.02 | BANGUNAN AIR                                   | -                      | -               |
| 26  | 1.3.4.03 | INSTALASI                                      | -                      | -               |
| 27  | 1.3.4.04 | JARINGAN                                       | -                      | -               |
| 28  | 1.3.5.01 | BAHAN PERPUSTAKAAN                             | 372                    | 6.070.903       |
| 29  | 1.3.5.02 | BARANG BERCORAK KESENIAAN/KEBUDAYAAN/OLAH RAGA | 10                     | 4.000.000       |
| 30  | 1.3.5.03 | HEWAN                                          | 1.555                  | 2.493.679.500   |
| 31  | 1.3.5.04 | BIOTA PERAIRAN                                 | 68                     | 34.333.500      |
| 32  | 1.3.5.05 | TANAMAN                                        | 374                    | 58.655.750      |
| 33  | 1.3.5.06 | BARANG KOLEKSI NON BUDAYA                      | -                      | -               |
| 34  | 1.3.5.07 | ASET TETAP DALAM RENOVASI                      | -                      | -               |
|     |          |                                                | 2.310.018              | 343.105.001.092 |



| No. | Uraian                                                                         |      |                       |      |                        |         |                  |      |                | SALDO AKHIR |                 |
|-----|--------------------------------------------------------------------------------|------|-----------------------|------|------------------------|---------|------------------|------|----------------|-------------|-----------------|
|     |                                                                                | Jml. | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml. | Jumlah Kurang  | PERIODE     |                 |
|     |                                                                                |      |                       |      |                        |         |                  |      |                | Jml.        | Harga           |
| 1   | 2                                                                              | KORA |                       | KORB |                        | KOR/NLK |                  | 21   |                | 22          |                 |
|     |                                                                                | 18   |                       | 19   |                        | 20      |                  |      |                |             |                 |
| 54  | 1.3.2.01.02.02 FLOATING EXCAVATOR                                              | -    | -                     | -    | -                      | -       | -                | -    | -              | 4           | 1.507.140.200   |
| 55  | 1.3.2.01.02.03 AMPHIBI DREDGER                                                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 6           | 3.888.418.371   |
| 56  | 1.3.2.01.02.04 KAPAL TARIK                                                     | -    | -                     | -    | -                      | -       | -                | -    | -              | 2           | 7.400.000       |
| 57  | 1.3.2.01.02.05 MESIN PROSES APUNG                                              | -    | -                     | -    | -                      | -       | -                | -    | -              | 11          | 542.778.500     |
| 58  | 1.3.2.01.02.06 ALAT BESAR APUNG LAINNYA                                        | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 59  | 1.3.2.01.03.01 ALAT PENARIK                                                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 12          | 420.209.639     |
| 60  | 1.3.2.01.03.02 FEEDER                                                          | -    | -                     | -    | -                      | -       | -                | -    | -              | 166         | 42.829.772.599  |
| 61  | 1.3.2.01.03.03 COMPRESSOR                                                      | -    | -                     | -    | -                      | -       | -                | -    | -              | 168         | 2.232.854.340   |
| 62  | 1.3.2.01.03.04 ELECTRIC GENERATING SET                                         | -    | -                     | -    | -                      | -       | -                | 13   | 1.252.139.743  | 569         | 97.026.673.735  |
| 63  | 1.3.2.01.03.05 POMPA                                                           | 1    | 200.000               | -    | -                      | -       | -                | 16   | 59.196.012     | 1.053       | 15.082.910.442  |
| 64  | 1.3.2.01.03.06 MESIN BOR                                                       | -    | -                     | -    | -                      | -       | -                | 1    | 729.000        | 161         | 1.350.264.969   |
| 65  | 1.3.2.01.03.07 UNIT PEMELIHARAAN LAPANGAN                                      | -    | -                     | -    | -                      | -       | -                | 18   | 52.470.000     | 282         | 5.402.407.438   |
| 66  | 1.3.2.01.03.08 ALAT PENGOLAHAN AIR KOTOR                                       | -    | -                     | -    | -                      | -       | -                | -    | -              | 18          | 1.425.222.000   |
| 67  | 1.3.2.01.03.09 PEMBANGKIT UAP AIR PANAS/STEAM GENERATOR                        | -    | -                     | -    | -                      | -       | -                | 2    | 25.000.000     | 40          | 1.930.828.650   |
| 68  | 1.3.2.01.03.10 AIR PORT MAINTENANCE GENERATOR EQUIPMENT/ALAT BANTU PENERBANGAN | -    | -                     | -    | -                      | -       | -                | -    | -              | 5           | 89.970.000      |
| 69  | 1.3.2.01.03.11 MESIN TATOO                                                     | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 70  | 1.3.2.01.03.12 PERLENGKAPAN KEBAKARAN HUTAN                                    | -    | -                     | -    | -                      | -       | -                | 1    | 475.000        | 71          | 218.220.500     |
| 71  | 1.3.2.01.03.13 PERALATAN SELAM                                                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 34          | 179.141.500     |
| 72  | 1.3.2.01.03.14 PERALATAN SAR MOUNTENERING                                      | -    | -                     | -    | -                      | -       | -                | 50   | 2.500.000      | 137         | 330.047.408     |
| 73  | 1.3.2.01.03.15 PERALATAN INTELEJEN                                             | -    | -                     | -    | -                      | -       | -                | 1    | 25.467.223     | 3           | 22.731.214      |
| 74  | 1.3.2.01.03.16 ALAT BANTU LAINNYA                                              | -    | -                     | -    | -                      | -       | -                | 55   | 774.966.100    | 165         | 1.541.717.016   |
| 75  | 1.3.2.02.01.01 KENDARAAN DINAS BERMOTOR PERORANGAN                             | -    | -                     | -    | -                      | -       | -                | 75   | 12.512.970.486 | 1.467       | 304.723.207.703 |
| 76  | 1.3.2.02.01.02 KENDARAAN BERMOTOR PENUMPANG                                    | -    | -                     | -    | -                      | 2       | 425.765.750      | 12   | 1.389.600.050  | 475         | 107.971.103.478 |
| 77  | 1.3.2.02.01.03 KENDARAAN BERMOTOR ANGKUTAN BARANG                              | -    | -                     | -    | -                      | -       | -                | 4    | 217.891.000    | 209         | 39.584.854.961  |
| 78  | 1.3.2.02.01.04 KENDARAAN BERMOTOR BERODA DUA                                   | -    | -                     | -    | -                      | 2       | 16.410.000       | 123  | 765.784.500    | 2.454       | 36.039.905.130  |
| 79  | 1.3.2.02.01.05 KENDARAAN BERMOTOR BERODA TIGA                                  | -    | -                     | -    | -                      | -       | -                | 4    | 65.713.499     | 297         | 6.906.376.606   |
| 80  | 1.3.2.02.01.06 KENDARAAN BERMOTOR KHUSUS                                       | -    | -                     | -    | -                      | -       | -                | 12   | 1.909.421.890  | 327         | 77.176.144.666  |
| 81  | 1.3.2.02.01.07 KENDARAAN TEMPUR                                                | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 82  | 1.3.2.02.01.08 ALAT ANGKUTAN KERETA REL                                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 54          | 96.181.577      |
| 83  | 1.3.2.02.01.09 ALAT ANGKUTAN DARAT BERMOTOR LAINNYA                            | -    | -                     | -    | -                      | -       | -                | 22   | 1.440.388.000  | 25          | 5.720.807.600   |
| 84  | 1.3.2.02.02.01 KENDARAAN TAK BERMOTOR ANGKUTAN BARANG                          | -    | -                     | -    | -                      | -       | -                | -    | -              | 1.022       | 3.323.029.607   |
| 85  | 1.3.2.02.02.02 KENDARAAN TAK BERMOTOR PENUMPANG                                | -    | -                     | -    | -                      | -       | -                | 1    | 750.000        | 319         | 1.254.827.467   |
| 86  | 1.3.2.02.02.03 ALAT ANGKUTAN KERETA REL TAK BERMOTOR                           | -    | -                     | -    | -                      | -       | -                | -    | -              | 14          | 115.299.100     |
| 87  | 1.3.2.02.02.04 ALAT ANGKUTAN DARAT TAK BERMOTOR LAINNYA                        | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 88  | 1.3.2.02.03.01 ALAT ANGKUTAN APUNG BERMOTOR UNTUK BARANG                       | -    | -                     | -    | -                      | -       | -                | 1    | 29.700.000     | 10          | 2.697.035.000   |
| 89  | 1.3.2.02.03.02 ALAT ANGKUTAN APUNG BERMOTOR UNTUK PENUMPANG                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 28          | 19.219.036.386  |
| 90  | 1.3.2.02.03.03 ALAT ANGKUTAN APUNG BERMOTOR KHUSUS                             | -    | -                     | -    | -                      | -       | -                | -    | -              | 80          | 8.272.272.653   |
| 91  | 1.3.2.02.03.04 ALAT ANGKUTAN APUNG BERMOTOR MILITER                            | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 92  | 1.3.2.02.03.05 ALAT ANGKUTAN APUNG BERMOTOR LAINNYA                            | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 93  | 1.3.2.02.04.01 ALAT ANGKUTAN APUNG TAK BERMOTOR UNTUK BARANG                   | -    | -                     | -    | -                      | -       | -                | -    | -              | 8           | 18.566.500      |
| 94  | 1.3.2.02.04.02 ALAT ANGKUTAN APUNG TAK BERMOTOR UNTUK PENUMPANG                | -    | -                     | -    | -                      | -       | -                | -    | -              | 21          | 901.496.200     |
| 95  | 1.3.2.02.04.03 ALAT ANGKUTAN APUNG TAK BERMOTOR KHUSUS                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 58          | 1.561.758.000   |
| 96  | 1.3.2.02.04.04 ALAT ANGKUTAN APUNG TAK BERMOTOR LAINNYA                        | -    | -                     | -    | -                      | -       | -                | -    | -              | -           | -               |
| 97  | 1.3.2.02.05.01 KAPAL TERBANG                                                   | -    | -                     | -    | -                      | -       | -                | -    | -              | 2           | 1.828.000       |
| 98  | 1.3.2.02.05.02 ALAT ANGKUTAN TAK BERMOTOR UDARA LAINNYA                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 1           | 2.360.000       |
| 99  | 1.3.2.03.01.01 PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI                | -    | -                     | -    | -                      | -       | -                | 48   | 121.942.000    | 5.844       | 89.507.745.591  |
| 100 | 1.3.2.03.01.02 PERKAKAS KONSTRUKSI LOGAM YANG TRANSPORTABLE (BERPINDAH)        | -    | -                     | -    | -                      | -       | -                | 3    | 1.300.000      | 1.649       | 5.651.350.122   |
| 101 | 1.3.2.03.01.03 PERKAKAS BENGKEL LISTRIK                                        | -    | -                     | -    | -                      | -       | -                | 21   | 1.613.500      | 2.250       | 18.611.525.743  |
| 102 | 1.3.2.03.01.04 PERKAKAS BENGKEL SERVICE                                        | -    | -                     | -    | -                      | 1       | 30.000.000       | 33   | 61.257.704     | 2.321       | 24.029.740.528  |
| 103 | 1.3.2.03.01.05 PERKAKAS PENGANGKAT BERMESIN                                    | -    | -                     | -    | -                      | -       | -                | 2    | 2.800.000      | 110         | 1.671.420.459   |
| 104 | 1.3.2.03.01.06 PERKAKAS BENGKEL KAYU                                           | -    | -                     | -    | -                      | -       | -                | 3    | 9.921.750      | 2.839       | 17.720.474.826  |
| 105 | 1.3.2.03.01.07 PERKAKAS BENGKEL KHUSUS                                         | -    | -                     | -    | -                      | -       | -                | 2    | 7.332.000      | 597         | 7.377.407.599   |
| 106 | 1.3.2.03.01.08 PERALATAN LAS                                                   | -    | -                     | -    | -                      | -       | -                | 12   | 15.464.500     | 1.531       | 9.353.867.788   |
| 107 | 1.3.2.03.01.09 PERKAKAS PABRIK ES                                              | -    | -                     | -    | -                      | -       | -                | -    | -              | 329         | 1.385.254.048   |
| 108 | 1.3.2.03.01.10 ALAT BENGKEL BERMESIN LAINNYA                                   | -    | -                     | -    | -                      | -       | -                | 278  | 2.738.931.219  | 1.808       | 44.120.216.394  |
| 109 | 1.3.2.03.02.01 PERKAKAS BENGKEL KONSTRUKSI LOGAM                               | -    | -                     | -    | -                      | -       | -                | 138  | 750.465.194    | 1.408       | 10.330.497.578  |
| 110 | 1.3.2.03.02.02 PERKAKAS BENGKEL LISTRIK                                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 724         | 3.773.118.810   |
| 111 | 1.3.2.03.02.03 PERKAKAS BENGKEL SERVICE                                        | -    | -                     | -    | -                      | -       | -                | 25   | 33.023.322     | 862         | 3.777.544.816   |
| 112 | 1.3.2.03.02.04 PERKAKAS PENGANGKAT                                             | -    | -                     | -    | -                      | -       | -                | 11   | 4.312.000      | 543         | 3.385.959.061   |
| 113 | 1.3.2.03.02.05 PERKAKAS STANDARD (STANDARD TOOLS)                              | -    | -                     | -    | -                      | -       | -                | 55   | 10.157.560     | 4.330       | 26.368.918.716  |
| 114 | 1.3.2.03.02.06 PERKAKAS KHUSUS (SPECIAL TOOLS)                                 | -    | -                     | -    | -                      | -       | -                | 75   | 16.459.825     | 1.676       | 6.989.226.865   |
| 115 | 1.3.2.03.02.07 PERKAKAS BENGKEL KERJA                                          | -    | -                     | -    | -                      | -       | -                | 244  | 57.217.480     | 3.175       | 13.503.074.165  |
| 116 | 1.3.2.03.02.08 PERALATAN TUKANG BESI                                           | -    | -                     | -    | -                      | -       | -                | 205  | 25.666.202     | 1.020       | 2.251.129.414   |
| 117 | 1.3.2.03.02.09 PERALATAN TUKANG KAYU                                           | -    | -                     | -    | -                      | -       | -                | -    | -              | 175         | 583.536.813     |
| 118 | 1.3.2.03.02.10 PERALATAN TUKANG KAYU                                           | -    | -                     | -    | -                      | -       | -                | 9    | 1.195.200      | 78          | 156.913.060     |

| No. | Uraian                                                        |      |                       |      |                        |         |                  |       |               | SALDO AKHIR |                 |
|-----|---------------------------------------------------------------|------|-----------------------|------|------------------------|---------|------------------|-------|---------------|-------------|-----------------|
|     |                                                               |      |                       |      |                        |         |                  |       |               | PERIODE     |                 |
|     |                                                               | Jml. | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml.  | Jumlah Kurang | Jml.        | Harga           |
|     |                                                               | KORA |                       | KORB |                        | KOR/NLK |                  |       |               |             |                 |
| 1   | 2                                                             | 18   |                       | 19   |                        | 20      |                  | 21    |               | 22          |                 |
| 119 | 1.3.2.03.02.11 PERALATAN UKUR, GIP DAN FEETING                | -    | -                     | -    | -                      | -       | -                | 78    | 225.502.427   | 587         | 1.656.540.554   |
| 120 | 1.3.2.03.02.12 PERALATAN BENGKEL KHUSUS PELADAM               | -    | -                     | -    | -                      | -       | -                | 5     | 1.920.000     | 1.076       | 14.014.830.888  |
| 121 | 1.3.2.03.02.13 ALAT BENGKEL TAK BERMESIN LAINNYA              | -    | -                     | -    | -                      | -       | -                | -     | -             | 2           | 4.870.000       |
| 122 | 1.3.2.03.03.01 ALAT UKUR UNIVERSAL                            | -    | -                     | -    | -                      | -       | -                | 19    | 17.404.689    | 4.652       | 25.454.707.305  |
| 123 | 1.3.2.03.03.02 ALAT UKUR/TEST INTELEGENSIA                    | -    | -                     | -    | -                      | -       | -                | -     | -             | 2           | 126.500.000     |
| 124 | 1.3.2.03.03.03 ALAT UKUR/TEST ALAT KEPERIBADIAN               | -    | -                     | -    | -                      | -       | -                | -     | -             | 3           | 13.507.000      |
| 125 | 1.3.2.03.03.04 ALAT UKUR/TEST KLINIS LAIN                     | -    | -                     | -    | -                      | -       | -                | -     | -             | 37          | 344.990.350     |
| 126 | 1.3.2.03.03.05 ALAT KALIBRASI                                 | -    | -                     | -    | -                      | -       | -                | 19    | 6.906.480     | 352         | 5.604.555.242   |
| 127 | 1.3.2.03.03.06 OSCILLOSCOPE                                   | -    | -                     | -    | -                      | -       | -                | -     | -             | 191         | 1.398.908.721   |
| 128 | 1.3.2.03.03.07 UNIVERSAL TESTER                               | -    | -                     | -    | -                      | -       | -                | -     | -             | 583         | 4.877.636.950   |
| 129 | 1.3.2.03.03.08 ALAT UKUR/PEMBANDING                           | -    | -                     | -    | -                      | -       | -                | 41    | 113.586.804   | 3.822       | 17.112.084.419  |
| 130 | 1.3.2.03.03.09 ALAT UKUR LAIN-LAIN                            | -    | -                     | -    | -                      | -       | -                | 23    | 1.841.840     | 1.104       | 10.474.044.091  |
| 131 | 1.3.2.03.03.10 ALAT TIMBANGAN/BIARA                           | -    | -                     | -    | -                      | -       | -                | 7     | 1.410.000     | 1.350       | 9.202.122.839   |
| 132 | 1.3.2.03.03.11 ANAK TIMBANGAN/BIARA                           | -    | -                     | -    | -                      | -       | -                | -     | -             | 51          | 206.970.688     |
| 133 | 1.3.2.03.03.12 TAKARAN KERING                                 | -    | -                     | -    | -                      | -       | -                | -     | -             | -           | -               |
| 134 | 1.3.2.03.03.13 TAKARAN BAHAN BANGUNAN                         | -    | -                     | -    | -                      | -       | -                | 25    | 5.000.000     | 18          | 82.203.500      |
| 135 | 1.3.2.03.03.14 TAKARAN LAINNYA                                | -    | -                     | -    | -                      | -       | -                | -     | -             | 75          | 66.979.998      |
| 136 | 1.3.2.03.03.15 ALAT PENGUJI KENDARAAN BERMOTOR                | -    | -                     | -    | -                      | -       | -                | -     | -             | 10          | 132.350.000     |
| 137 | 1.3.2.03.03.16 SPECIFIC SET                                   | -    | -                     | -    | -                      | -       | -                | 12    | 3.955.600     | 343         | 4.613.486.248   |
| 138 | 1.3.2.03.03.17 ALAT PENGUKUR KEADAAN ALAM                     | -    | -                     | -    | -                      | -       | -                | 8     | 150.724.000   | 76          | 1.690.187.250   |
| 139 | 1.3.2.03.03.18 ALAT PENGUKUR PENGLIHATAN                      | -    | -                     | -    | -                      | -       | -                | -     | -             | 116         | 2.133.716.229   |
| 140 | 1.3.2.03.03.19 ALAT PENGUKUR KETEPATAN DAN KOREKSI WAKTU      | -    | -                     | -    | -                      | -       | -                | -     | -             | 7           | 24.432.000      |
| 141 | 1.3.2.03.03.20 ALAT UKUR INSTRUMENT WORKSHOP                  | -    | -                     | -    | -                      | -       | -                | -     | -             | 164         | 1.636.532.524   |
| 142 | 1.3.2.03.03.21 ALAT UKUR LAINNYA                              | -    | -                     | -    | -                      | -       | -                | 10    | 4.160.000     | 91          | 532.787.897     |
| 143 | 1.3.2.04.01.01 ALAT PENGOLAHAN TANAH DAN TANAMAN              | -    | -                     | -    | -                      | -       | -                | 1     | 22.000.000    | 942         | 19.745.640.485  |
| 144 | 1.3.2.04.01.02 ALAT PEMELIHARAAN TANAMAN/IKAN/TERNAK          | -    | -                     | -    | -                      | -       | -                | 3     | 16.985.000    | 2.132       | 7.540.162.492   |
| 145 | 1.3.2.04.01.03 ALAT PANEN                                     | -    | -                     | -    | -                      | -       | -                | -     | -             | 770         | 13.125.914.349  |
| 146 | 1.3.2.04.01.04 ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN       | -    | -                     | -    | -                      | -       | -                | 1     | 1.300.000     | 1.328       | 3.979.080.181   |
| 147 | 1.3.2.04.01.05 ALAT LABORATORIUM PERTANIAN                    | -    | -                     | -    | -                      | -       | -                | 4     | 23.320.000    | 996         | 6.606.827.667   |
| 148 | 1.3.2.04.01.06 ALAT PROSESING                                 | -    | -                     | -    | -                      | -       | -                | -     | -             | 534         | 3.652.127.463   |
| 149 | 1.3.2.04.01.07 ALAT PASCA PANEN                               | -    | -                     | -    | -                      | -       | -                | 11    | 22.000.000    | 148         | 2.512.782.536   |
| 150 | 1.3.2.04.01.08 ALAT PRODUKSI PERIKANAN                        | -    | -                     | -    | -                      | -       | -                | -     | -             | 190         | 1.219.847.249   |
| 151 | 1.3.2.04.01.09 ALAT-ALAT PETERNAKAN                           | -    | -                     | -    | -                      | -       | -                | 30    | 18.213.000    | 397         | 8.195.372.759   |
| 152 | 1.3.2.04.01.10 ALAT PENGOLAHAN LAINNYA                        | -    | -                     | -    | -                      | -       | -                | 66    | 164.350.000   | -           | -               |
| 153 | 1.3.2.05.01.01 MESIN KETIK                                    | -    | -                     | -    | -                      | -       | -                | 46    | 63.816.500    | 2.917       | 5.567.428.740   |
| 154 | 1.3.2.05.01.02 MESIN HITUNG/MESIN JUMLAH                      | -    | -                     | -    | -                      | -       | -                | 76    | 52.332.000    | 1.647       | 8.032.552.392   |
| 155 | 1.3.2.05.01.03 ALAT REPRODUKSI (PENGKANDAAN)                  | -    | -                     | -    | -                      | -       | -                | 30    | 141.100.000   | 1.164       | 33.400.093.368  |
| 156 | 1.3.2.05.01.04 ALAT PENYIMPAN PERLENGKAPAN KANTOR             | -    | -                     | -    | -                      | 2       | 5.600.000        | 313   | 556.724.217   | 54.341      | 144.916.958.534 |
| 157 | 1.3.2.05.01.05 ALAT KANTOR LAINNYA                            | -    | -                     | -    | -                      | 5       | 10.220.000       | 916   | 5.257.723.923 | 59.083      | 286.915.108.696 |
| 158 | 1.3.2.05.02.01 MEUBELAIR                                      | -    | -                     | -    | -                      | 76      | 44.200.000       | 9.399 | 5.086.820.479 | 250.163     | 437.689.980.389 |
| 159 | 1.3.2.05.02.02 ALAT PENGUKUR WAKTU                            | -    | -                     | -    | -                      | -       | -                | 3     | 5.800.000     | 611         | 1.298.447.990   |
| 160 | 1.3.2.05.02.03 ALAT PEMBERSIH                                 | -    | -                     | -    | -                      | -       | -                | 62    | 407.891.300   | 3.708       | 30.263.357.563  |
| 161 | 1.3.2.05.02.04 ALAT PENDINGIN                                 | -    | -                     | -    | -                      | -       | -                | 584   | 3.256.420.833 | 46.727      | 245.881.307.144 |
| 162 | 1.3.2.05.02.05 ALAT DAPUR                                     | 1    | 7.380.500             | -    | -                      | -       | -                | 112   | 123.074.369   | 7.693       | 26.518.314.468  |
| 163 | 1.3.2.05.02.06 ALAT RUMAH TANGGA LAINNYA (HOME USE)           | 1    | 1.461.230             | -    | -                      | 2       | 2.685.000        | 3.934 | 6.597.312.385 | 74.486      | 343.753.880.666 |
| 164 | 1.3.2.05.02.07 ALAT PEMADAM KEBAKARAN                         | -    | -                     | -    | -                      | -       | -                | 10    | 37.623.000    | 6.384       | 19.870.994.623  |
| 165 | 1.3.2.05.03.01 MEJA KERJA PEJABAT                             | -    | -                     | -    | -                      | -       | -                | 96    | 109.728.000   | 5.196       | 11.450.077.895  |
| 166 | 1.3.2.05.03.02 MEJA RAPAT PEJABAT                             | -    | -                     | -    | -                      | -       | -                | 2     | 2.535.000     | 1.179       | 3.658.815.418   |
| 167 | 1.3.2.05.03.03 KURSI KERJA PEJABAT                            | -    | -                     | -    | -                      | -       | -                | 114   | 92.710.900    | 5.165       | 7.651.764.264   |
| 168 | 1.3.2.05.03.04 KURSI RAPAT PEJABAT                            | -    | -                     | -    | -                      | -       | -                | 29    | 25.870.000    | 1.210       | 1.902.967.630   |
| 169 | 1.3.2.05.03.05 KURSI HADAP DEPAN MEJA KERJA PEJABAT           | -    | -                     | -    | -                      | -       | -                | 5     | 11.800.000    | 449         | 877.418.569     |
| 170 | 1.3.2.05.03.06 KURSI TAMU DI RUANGAN PEJABAT                  | -    | -                     | -    | -                      | -       | -                | 43    | 26.520.000    | 268         | 977.310.976     |
| 171 | 1.3.2.05.03.07 LEMARI DAN ARSIP PEJABAT                       | -    | -                     | -    | -                      | 2       | 10.760.000       | 25    | 94.079.500    | 2.564       | 9.993.425.434   |
| 172 | 1.3.2.06.01.01 PERALATAN STUDIO AUDIO                         | -    | -                     | -    | -                      | -       | -                | 407   | 1.085.888.189 | 20.624      | 129.035.179.582 |
| 173 | 1.3.2.06.01.02 PERALATAN STUDIO VIDEO DAN FILM                | -    | -                     | -    | -                      | -       | -                | 448   | 2.593.715.109 | 9.529       | 70.477.209.591  |
| 174 | 1.3.2.06.01.03 PERALATAN STUDIO GAMBAR                        | -    | -                     | -    | -                      | -       | -                | 10    | 25.469.000    | 112         | 1.065.663.050   |
| 175 | 1.3.2.06.01.04 PERALATAN CETAK                                | -    | -                     | -    | -                      | -       | -                | 18    | 16.552.700    | 1.225       | 10.194.766.825  |
| 176 | 1.3.2.06.01.05 PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH | -    | -                     | -    | -                      | -       | -                | 74    | 94.202.766    | 810         | 7.464.025.458   |
| 177 | 1.3.2.06.01.06 ALAT STUDIO LAINNYA                            | -    | -                     | -    | -                      | -       | -                | 111   | 1.243.092.500 | 21          | 104.705.100     |
| 178 | 1.3.2.06.02.01 ALAT KOMUNIKASI TELEPHONE                      | -    | -                     | -    | -                      | -       | -                | 124   | 655.352.838   | 8.779       | 36.131.482.070  |
| 179 | 1.3.2.06.02.02 ALAT KOMUNIKASI RADIO SSB                      | -    | -                     | -    | -                      | -       | -                | 3     | 2.211.000     | 48          | 664.804.250     |
| 180 | 1.3.2.06.02.03 ALAT KOMUNIKASI RADIO HF/FM                    | -    | -                     | -    | -                      | -       | -                | -     | -             | 56          | 738.459.725     |
| 181 | 1.3.2.06.02.04 ALAT KOMUNIKASI RADIO VHF                      | -    | -                     | -    | -                      | -       | -                | -     | -             | 104         | 529.620.366     |
| 182 | 1.3.2.06.02.05 ALAT KOMUNIKASI RADIO UHF                      | -    | -                     | -    | -                      | -       | -                | -     | -             | 36          | 98.063.742      |
| 183 | 1.3.2.06.02.06 ALAT KOMUNIKASI SOSIAL                         | -    | -                     | -    | -                      | -       | -                | 11    | 30.900.000    | 432         | 3.018.675.995   |
| 184 | 1.3.2.06.02.07 ALAT-ALAT SANDI                                | -    | -                     | -    | -                      | -       | -                | -     | -             | 186         | 1.790.515.850   |
| 185 | 1.3.2.06.02.08 ALAT KOMUNIKASI KHUSUS                         | -    | -                     | -    | -                      | -       | -                | -     | -             | 27          | 356.876.822     |

| No. | Uraian                                                                 |      |                       |      |                        |         |                  |      |                | SALDO AKHIR PERIODE |                 |
|-----|------------------------------------------------------------------------|------|-----------------------|------|------------------------|---------|------------------|------|----------------|---------------------|-----------------|
|     |                                                                        | Jml. | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml. | Jumlah Kurang  | Jml.                | Harga           |
|     |                                                                        | KORA |                       | KORB |                        | KOR/NLK |                  |      |                |                     |                 |
| 1   | 2                                                                      | 18   |                       | 19   |                        | 20      |                  | 21   |                | 22                  |                 |
| 186 | 1.3.2.06.02.09 ALAT KOMUNIKASI DIGITAL DAN KONVENSIONAL                | -    | -                     | -    | -                      | -       | -                | 22   | 64.410.500     | 21                  | 356.670.500     |
| 187 | 1.3.2.06.02.10 ALAT KOMUNIKASI SATELIT                                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 14                  | 56.187.000      |
| 188 | 1.3.2.06.02.11 ALAT KOMUNIKASI LAINNYA                                 | 2    | 27.500.000            | -    | -                      | -       | -                | 153  | 2.460.466.000  | -                   | -               |
| 189 | 1.3.2.06.03.01 PERALATAN PEMANCAR MF/MW                                | -    | -                     | -    | -                      | -       | -                | 1    | 98.100.000     | 11                  | 139.365.000     |
| 190 | 1.3.2.06.03.02 PERALATAN PEMANCAR HF/SW                                | -    | -                     | -    | -                      | -       | -                | -    | -              | 1                   | 1.450.000       |
| 191 | 1.3.2.06.03.03 PERALATAN PEMANCAR VHF/FM                               | -    | -                     | -    | -                      | -       | -                | 1    | 4.760.000      | 20                  | 308.849.626     |
| 192 | 1.3.2.06.03.04 PERALATAN PEMANCAR UHF                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 10                  | 166.030.000     |
| 193 | 1.3.2.06.03.05 PERALATAN PEMANCAR SHF                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 15                  | 20.731.500      |
| 194 | 1.3.2.06.03.06 PERALATAN ANTENA MF/MW                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 18                  | 82.356.000      |
| 195 | 1.3.2.06.03.07 PERALATAN ANTENA HF/SW                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 29                  | 189.580.000     |
| 196 | 1.3.2.06.03.08 PERALATAN ANTENA VHF/FM                                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 14                  | 268.756.610     |
| 197 | 1.3.2.06.03.09 PERALATAN ANTENA UHF                                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 72                  | 1.623.238.339   |
| 198 | 1.3.2.06.03.10 PERALATAN ANTENA SHF/PARABOLA                           | -    | -                     | -    | -                      | -       | -                | 3    | 3.140.000      | 173                 | 299.167.200     |
| 199 | 1.3.2.06.03.11 PERALATAN TRANSLATOR VHF/VHF                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 28                  | 79.148.000      |
| 200 | 1.3.2.06.03.12 PERALATAN TRANSLATOR UHF/UHF                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 19                  | 108.227.400     |
| 201 | 1.3.2.06.03.13 PERALATAN TRANSLATOR VHF/UHF                            | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 202 | 1.3.2.06.03.14 PERALATAN TRANSLATOR UHF/VHF                            | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 203 | 1.3.2.06.03.15 PERALATAN MICROWAVE F P U                               | -    | -                     | -    | -                      | -       | -                | -    | -              | 10                  | 18.213.632      |
| 204 | 1.3.2.06.03.16 PERALATAN MICROWAVE TERESTRIAL                          | -    | -                     | -    | -                      | -       | -                | -    | -              | 4                   | 96.789.000      |
| 205 | 1.3.2.06.03.17 PERALATAN MICROWAVE TVRO                                | -    | -                     | -    | -                      | -       | -                | -    | -              | 3                   | 14.900.000      |
| 206 | 1.3.2.06.03.18 PERALATAN DUMMY LOAD                                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 9                   | 70.914.326      |
| 207 | 1.3.2.06.03.19 SWITCHER ANTENA                                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 154                 | 410.416.552     |
| 208 | 1.3.2.06.03.20 SWITCHER/MENARA ANTENA                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 66                  | 736.291.797     |
| 209 | 1.3.2.06.03.21 FEEDER                                                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 10                  | 266.280.450     |
| 210 | 1.3.2.06.03.22 HUMIDITY CONTROL                                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 19.479.000      |
| 211 | 1.3.2.06.03.23 PROGRAM INPUT EQUIPMENT                                 | -    | -                     | -    | -                      | -       | -                | 1    | 18.900.000     | 198                 | 850.787.785     |
| 212 | 1.3.2.06.03.24 PERALATAN ANTENA PENERIMA VHF                           | -    | -                     | -    | -                      | -       | -                | -    | -              | 150                 | 797.139.540     |
| 213 | 1.3.2.06.03.25 PERALATAN PEMANCAR LF                                   | -    | -                     | -    | -                      | -       | -                | -    | -              | 6                   | 33.910.000      |
| 214 | 1.3.2.06.03.26 UNIT PEMANCAR MF+HF                                     | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 215 | 1.3.2.06.03.27 PERALATAN ANTENA PEMANCAR MF+HF                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 5                   | 56.455.000      |
| 216 | 1.3.2.06.03.28 PERALATAN PENERIMA                                      | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 217 | 1.3.2.06.03.29 PERALATAN PEMANCAR DAN PENERIMA LF                      | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 218 | 1.3.2.06.03.30 PERALATAN PEMANCAR DAN PENERIMA MF                      | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 219 | 1.3.2.06.03.31 PERALATAN PEMANCAR DAN PENERIMA HF                      | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 220 | 1.3.2.06.03.32 PERALATAN PEMANCAR DAN PENERIMA MF+HF                   | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 221 | 1.3.2.06.03.33 PERALATAN PEMANCAR DAN PENERIMA VHF                     | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 222 | 1.3.2.06.03.34 PERALATAN PEMANCAR DAN PENERIMA UHF                     | -    | -                     | -    | -                      | -       | -                | -    | -              | 36                  | 316.757.150     |
| 223 | 1.3.2.06.03.35 PERALATAN PEMANCAR DAN PENERIMA SHF                     | -    | -                     | -    | -                      | -       | -                | 4    | 1.120.000      | 10                  | 7.425.000       |
| 224 | 1.3.2.06.03.36 PERALATAN ANTENA PEMANCAR DAN PENERIMA LF               | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 225 | 1.3.2.06.03.37 PERALATAN ANTENA PEMANCAR DAN PENERIMA MF               | -    | -                     | -    | -                      | -       | -                | -    | -              | 7                   | 11.714.400      |
| 226 | 1.3.2.06.03.38 PERALATAN ANTENA PEMANCAR DAN PENERIMA HF               | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 227 | 1.3.2.06.03.39 PERALATAN ANTENA PEMANCAR DAN PENERIMA MF+HF            | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 228 | 1.3.2.06.03.40 PERALATAN ANTENA PEMANCAR DAN PENERIMA VHF              | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 229 | 1.3.2.06.03.41 PERALATAN ANTENA PEMANCAR DAN PENERIMA UHF              | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 230 | 1.3.2.06.03.42 PERALATAN ANTENA PEMANCAR DAN PENERIMASHF               | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 231 | 1.3.2.06.03.43 PERALATAN PENERIMA CUACA CITRA SATELITE RESOLUSI RENDAH | -    | -                     | -    | -                      | -       | -                | -    | -              | 4                   | 41.600.000      |
| 232 | 1.3.2.06.03.44 PERALATAN PENERIMA CUACA CITRA SATELITE RESOLUSI TINGGI | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 233 | 1.3.2.06.03.45 PERALATAN PENERIMA DAN PENGIRIM GAMBAR KE PERMUKAAN     | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 11.500.000      |
| 234 | 1.3.2.06.03.46 PERALATAN PERLENGKAPAN RADIO                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 8                   | 24.998.400      |
| 235 | 1.3.2.06.03.47 SUMBER TENAGA                                           | -    | -                     | -    | -                      | -       | -                | 1    | 19.320.000     | 195                 | 7.171.743.818   |
| 236 | 1.3.2.06.03.48 PERALATAN PEMANCAR LAINNYA                              | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 237 | 1.3.2.06.04.01 PERALATAN KOMUNIKASI NAVIGASI INSTRUMEN LANDING SYSTEM  | -    | -                     | -    | -                      | -       | -                | -    | -              | 3                   | 226.399.000     |
| 238 | 1.3.2.06.04.02 VERY HIGH FREQUENCE OMNI RANGE (VOR)                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 5.206.000       |
| 239 | 1.3.2.06.04.03 DISTANCE MEASURING EQUIPMENT (DME)                      | -    | -                     | -    | -                      | -       | -                | -    | -              | 22                  | 286.805.700     |
| 240 | 1.3.2.06.04.04 RADAR                                                   | -    | -                     | -    | -                      | -       | -                | -    | -              | 6                   | 243.388.044     |
| 241 | 1.3.2.06.04.05 ALAT PANGATUR TELEKOMUNIKASI                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 5                   | 10.250.000      |
| 242 | 1.3.2.06.04.06 PERALATAN KOMUNIKASI UNTUK DOKUMENTASI                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 7                   | 24.901.000      |
| 243 | 1.3.2.06.04.07 PERALATAN KOMUNIKASI NAVIGASI LAINNYA                   | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 244 | 1.3.2.07.01.01 ALAT KEDOKTERAN UMUM                                    | -    | -                     | -    | -                      | -       | -                | 300  | 24.204.528.694 | 24.553              | 545.279.147.275 |
| 245 | 1.3.2.07.01.02 ALAT KEDOKTERAN GIGI                                    | -    | -                     | -    | -                      | -       | -                | 37   | 2.086.000      | 957                 | 22.855.678.540  |
| 246 | 1.3.2.07.01.03 ALAT KEDOKTERAN KELUARGA BERENCANA                      | -    | -                     | -    | -                      | -       | -                | -    | -              | 490                 | 2.730.240.086   |
| 247 | 1.3.2.07.01.04 ALAT KEDOKTERAN BEDAH                                   | -    | -                     | -    | -                      | -       | -                | 4    | 57.969.500     | 2.698               | 311.512.510.818 |
| 248 | 1.3.2.07.01.05 ALAT KESEHATAN KEBIDANAN DAN PENYAKIT KANDUNGAN         | -    | -                     | -    | -                      | -       | -                | 824  | 3.359.051.000  | 1.352               | 43.801.393.340  |
| 249 | 1.3.2.07.01.06 ALAT KEDOKTERAN THT                                     | -    | -                     | -    | -                      | -       | -                | -    | -              | 534                 | 30.660.263.406  |
| 250 | 1.3.2.07.01.07 ALAT KEDOKTERAN MATA                                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 350                 | 23.912.910.646  |
| 251 | 1.3.2.07.01.08 ALAT KEDOKTERAN BAGIAN PENYAKIT DALAM                   | 73   | 10.864.609.349        | -    | -                      | -       | -                | 231  | 20.711.989.072 | 2.317               | 218.836.834.758 |

| No. | Uraian         |                                                  |                       |      |                        |         |                  |      |                | SALDO AKHIR |                 |
|-----|----------------|--------------------------------------------------|-----------------------|------|------------------------|---------|------------------|------|----------------|-------------|-----------------|
|     |                |                                                  |                       |      |                        |         |                  |      |                | PERIODE     |                 |
|     |                | Jml.                                             | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml. | Jumlah Kurang  | Jml.        | Harga           |
|     |                | KORA                                             |                       | KORB |                        | KOR/NLK |                  |      |                |             |                 |
| 1   | 2              | 18                                               |                       | 19   |                        | 20      |                  | 21   |                | 22          |                 |
| 252 | 1.3.2.07.01.09 | ALAT KEDOKTERAN KAMAR JENASAH/MORTUARY           | -                     | -    | -                      | -       | -                | -    | -              | 27          | 593.470.630     |
| 253 | 1.3.2.07.01.10 | ALAT KEDOKTERAN ANAK                             | -                     | -    | -                      | -       | -                | -    | -              | 629         | 30.297.368.701  |
| 254 | 1.3.2.07.01.11 | ALAT KEDOKTERAN POLIKLINIK                       | -                     | -    | -                      | -       | -                | -    | -              | 698         | 8.022.447.691   |
| 255 | 1.3.2.07.01.12 | ALAT KESEHATAN REHABILITASI MEDIS                | -                     | -    | -                      | -       | -                | 99   | 2.077.801.340  | 481         | 12.249.306.544  |
| 256 | 1.3.2.07.01.13 | ALAT KEDOKTERAN NEUROLOGI (SYARAF)               | -                     | -    | -                      | -       | -                | 2    | 409.655.000    | 122         | 51.958.716.900  |
| 257 | 1.3.2.07.01.14 | ALAT KEDOKTERAN JANTUNG                          | -                     | -    | -                      | 3       | 560.000.000      | 13   | 2.061.272.053  | 1.149       | 145.719.981.635 |
| 258 | 1.3.2.07.01.15 | ALAT KEDOKTERAN RADIODIAGNOSTIC                  | -                     | -    | -                      | -       | -                | 5    | 1.331.220.195  | 504         | 339.338.260.199 |
| 259 | 1.3.2.07.01.16 | ALAT KEDOKTERAN PATOLOGI ANATOMY                 | -                     | -    | -                      | -       | -                | -    | -              | 19          | 904.673.174     |
| 260 | 1.3.2.07.01.17 | ALAT KEDOKTERAN TRANSFUSI DARAH                  | -                     | -    | -                      | -       | -                | 4    | 273.406.000    | -           | -               |
| 261 | 1.3.2.07.01.18 | ALAT KEDOKTERAN RADIOTHERAPY                     | -                     | -    | -                      | -       | -                | -    | -              | 10          | 6.164.039.500   |
| 262 | 1.3.2.07.01.19 | ALAT KEDOKTERAN NUKLIR                           | -                     | -    | -                      | -       | -                | -    | -              | 58          | 9.723.136.230   |
| 263 | 1.3.2.07.01.20 | ALAT KEDOKTERAN KULIT DAN KELAMIN                | -                     | -    | -                      | -       | -                | -    | -              | 346         | 16.298.121.848  |
| 264 | 1.3.2.07.01.21 | ALAT KEDOKTERAN GAWAT DARURAT                    | -                     | -    | -                      | -       | -                | 3    | 178.758.000    | 974         | 43.157.179.109  |
| 265 | 1.3.2.07.01.22 | ALAT KEDOKTERAN JIWA                             | -                     | -    | -                      | -       | -                | 8    | 40.920.500     | 794         | 36.699.720.210  |
| 266 | 1.3.2.07.01.23 | ALAT KEDOKTERAN BEDAH ORTHOPEDI                  | -                     | -    | -                      | -       | -                | -    | -              | 55          | 2.351.074.915   |
| 267 | 1.3.2.07.01.24 | ALAT KEDOKTERAN I C U                            | -                     | -    | -                      | -       | -                | -    | -              | 259         | 17.273.431.009  |
| 268 | 1.3.2.07.01.25 | ALAT KEDOKTERAN I C C U                          | -                     | -    | -                      | -       | -                | 9    | 2.547.000.000  | 174         | 30.072.434.764  |
| 269 | 1.3.2.07.01.26 | ALAT KEDOKTERAN BEDAH JANTUNG                    | -                     | -    | -                      | -       | -                | -    | -              | 17          | 685.975.000     |
| 270 | 1.3.2.07.01.27 | ALAT KEDOKTERAN TRADITIONAL MEDICINE             | -                     | -    | -                      | -       | -                | -    | -              | 2           | 5.250.000       |
| 271 | 1.3.2.07.01.28 | ALAT KEDOKTERAN ANAESTHESI                       | -                     | -    | -                      | -       | -                | -    | -              | 29          | 18.376.443.228  |
| 272 | 1.3.2.07.01.29 | ALAT KEDOKTERAN LAINNYA                          | -                     | -    | -                      | -       | -                | 15   | 2.455.115.173  | 39          | 482.624.600     |
| 273 | 1.3.2.07.01.30 | ALAT KEDOKTERAN HEWAN                            | -                     | -    | -                      | -       | -                | 2    | 14.836.500     | 5           | 60.100.000      |
| 274 | 1.3.2.07.02.01 | ALAT KESEHATAN MATRA LAUT                        | -                     | -    | -                      | -       | -                | -    | -              | 37          | 1.123.134.220   |
| 275 | 1.3.2.07.02.02 | ALAT KESEHATAN MATRA UDARA                       | -                     | -    | -                      | -       | -                | -    | -              | 21          | 985.918.050     |
| 276 | 1.3.2.07.02.03 | ALAT KESEHATAN KEPOLISIAN                        | -                     | -    | -                      | -       | -                | -    | -              | 51          | 342.341.065     |
| 277 | 1.3.2.07.02.04 | ALAT KESEHATAN OLAH RAGA                         | -                     | -    | -                      | -       | -                | -    | -              | 220         | 1.016.629.202   |
| 278 | 1.3.2.07.02.05 | ALAT KESEHATAN UMUM LAINNYA                      | -                     | -    | -                      | -       | -                | 310  | 43.783.494.355 | 1.213       | 17.517.389.623  |
| 279 | 1.3.2.07.02.06 | ALAT KESEHATAN PERAWATAN                         | -                     | -    | -                      | -       | -                | 190  | 762.795.919    | 295         | 1.539.063.034   |
| 280 | 1.3.2.07.02.07 | ALAT KESEHATAN REHABILITASI MEDIS                | -                     | -    | -                      | -       | -                | 223  | 8.648.972.578  | 94          | 4.314.392.270   |
| 281 | 1.3.2.08.01.01 | ALAT LABORATORIUM KIMIA AIR TEKNIK PENYEHTAN     | -                     | -    | -                      | -       | -                | -    | -              | 470         | 6.822.261.234   |
| 282 | 1.3.2.08.01.02 | ALAT LABORATORIUM MICRO BIOLOGI TEKNIK PENYEHTAN | -                     | -    | -                      | -       | -                | -    | -              | 322         | 7.524.659.179   |
| 283 | 1.3.2.08.01.03 | ALAT LABORATORIUM HIDROKIMIA                     | -                     | -    | -                      | -       | -                | 53   | 102.185.000    | 304         | 3.286.951.848   |
| 284 | 1.3.2.08.01.04 | ALAT LABORATORIUM MODEL HIDROLIKA                | -                     | -    | -                      | -       | -                | 4    | 2.207.000      | 166         | 1.169.706.687</ |

| No. | Uraian         |                                                             |                       |      |                        |         |                  | SALDO AKHIR PERIODE |               |       |                |
|-----|----------------|-------------------------------------------------------------|-----------------------|------|------------------------|---------|------------------|---------------------|---------------|-------|----------------|
|     |                | Jml.                                                        | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml.                | Jumlah Kurang | Jml.  | Harga          |
|     |                | KORA                                                        |                       | KORB |                        | KOR/NLK |                  |                     |               |       |                |
| 1   | 2              | 18                                                          |                       | 19   |                        | 20      |                  | 21                  |               | 22    |                |
| 319 | 1.3.2.08.01.39 | ALAT LABORATORIUM UJI KERAMIK                               | -                     | -    | -                      | -       | -                | -                   | -             | 39    | 976.519.590    |
| 320 | 1.3.2.08.01.40 | ALAT LABORATORIUM PROSES TEKNOLOGI SELULOSA                 | -                     | -    | -                      | -       | -                | 75                  | 3.975.000     | 100   | 1.390.545.129  |
| 321 | 1.3.2.08.01.41 | ALAT LABORATORIUM PERTANIAN                                 | -                     | -    | -                      | -       | -                | 25                  | 64.253.716    | 6.475 | 43.136.618.397 |
| 322 | 1.3.2.08.01.42 | ALAT LABORATORIUM ELEKTRONIKA DAN DAYA                      | -                     | -    | -                      | -       | -                | 2                   | 300.000       | 694   | 3.620.572.608  |
| 323 | 1.3.2.08.01.43 | ALAT LABORATORIUM ENERGI SURYA                              | -                     | -    | -                      | -       | -                | -                   | -             | 35    | 239.651.621    |
| 324 | 1.3.2.08.01.44 | ALAT LABORATORIUM KONVERSI BATUBARA DAN BIOMAS              | -                     | -    | -                      | -       | -                | -                   | -             | 2     | 1.750.000      |
| 325 | 1.3.2.08.01.45 | ALAT LABORATORIUM OCEANOGRAFI                               | -                     | -    | -                      | -       | -                | 4                   | 177.320       | 190   | 2.393.593.613  |
| 326 | 1.3.2.08.01.46 | ALAT LABORATORIUM LINGKUNGAN PERAIRAN                       | -                     | -    | -                      | -       | -                | -                   | -             | 168   | 4.062.412.008  |
| 327 | 1.3.2.08.01.47 | ALAT LABORATORIUM BIOLOGI PERAIRAN                          | -                     | -    | -                      | -       | -                | 2                   | 29.116.800    | 142   | 1.284.660.128  |
| 328 | 1.3.2.08.01.48 | ALAT LABORATORIUM BIOLOGI                                   | -                     | -    | -                      | -       | -                | 36                  | 48.709.685    | 1.085 | 2.876.965.839  |
| 329 | 1.3.2.08.01.49 | ALAT LABORATORIUM GEOFISIKA                                 | -                     | -    | -                      | -       | -                | 3                   | 2.050.000     | 240   | 522.360.840    |
| 330 | 1.3.2.08.01.50 | ALAT LABORATORIUM TAMBANG                                   | -                     | -    | -                      | -       | -                | 7                   | 525.000       | 13    | 82.552.100     |
| 331 | 1.3.2.08.01.51 | ALAT LABORATORIUM PROSES/TEKNIK KIMIA                       | -                     | -    | -                      | -       | -                | -                   | -             | 137   | 708.016.702    |
| 332 | 1.3.2.08.01.52 | ALAT LABORATORIUM PROSES INDUSTRI                           | -                     | -    | -                      | -       | -                | -                   | -             | 21    | 180.164.262    |
| 333 | 1.3.2.08.01.53 | ALAT LABORATORIUM KESEHATAN KERJA                           | -                     | -    | -                      | -       | -                | 15                  | 590.085.000   | 80    | 2.436.152.466  |
| 334 | 1.3.2.08.01.54 | LABORATORIUM KEARSIPAN                                      | -                     | -    | -                      | -       | -                | 2                   | 300.000       | 54    | 85.357.194     |
| 335 | 1.3.2.08.01.55 | LABORATORIUM HEMATOLOGI DAN URINALISIS                      | -                     | -    | -                      | -       | -                | 2                   | 2.347.401     | 159   | 6.655.393.674  |
| 336 | 1.3.2.08.01.56 | ALAT LABORATORIUM LAIN                                      | -                     | -    | -                      | -       | -                | 53                  | 24.374.365    | 2.243 | 18.650.251.969 |
| 337 | 1.3.2.08.01.57 | HERMODINAMIKA MOTOR DAN SISTEM                              | -                     | -    | -                      | -       | -                | -                   | -             | 4     | 4.560.000      |
| 338 | 1.3.2.08.01.58 | ALAT LABORATORIUM PENDIDIKAN                                | -                     | -    | -                      | -       | -                | 6                   | 2.601.920     | 135   | 769.842.910    |
| 339 | 1.3.2.08.01.59 | ALAT LABORATORIUM TEKNOLOGI PROSES ENZYM                    | -                     | -    | -                      | -       | -                | -                   | -             | 17    | 30.753.044     |
| 340 | 1.3.2.08.01.60 | ALAT LABORATORIUM TEKNIK PANTAI                             | -                     | -    | -                      | -       | -                | -                   | -             | 4     | 54.450.000     |
| 341 | 1.3.2.08.01.61 | ALAT LABORATORIUM SUMBER DAYA DAN ENERGI                    | -                     | -    | -                      | -       | -                | -                   | -             | 37    | 401.319.200    |
| 342 | 1.3.2.08.01.62 | ALAT LABORATORIUM POPULASI                                  | -                     | -    | -                      | -       | -                | -                   | -             | 11    | 27.681.500     |
| 343 | 1.3.2.08.01.63 | ALAT PENGUKUR GELOMBANG                                     | -                     | -    | -                      | -       | -                | -                   | -             | 26    | 192.441.400    |
| 344 | 1.3.2.08.01.64 | UNIT ALAT LABORATORIUM LAINNYA                              | -                     | -    | -                      | -       | -                | 334                 | 66.458.500    | 12    | 154.700.000    |
| 345 | 1.3.2.08.01.65 | ALAT LABORATORIUM KEDOKTERAN                                | -                     | -    | -                      | -       | -                | 242                 | 741.337.736   | 745   | 5.430.654.080  |
| 346 | 1.3.2.08.01.66 | ALAT LAB STANDARISASI KALIBRASI DAN INSTRUMEN               | -                     | -    | -                      | -       | -                | 104                 | 1.175.305.690 | 75    | 359.037.500    |
| 347 | 1.3.2.08.02.01 | ANALYTICAL INSTRUMENT                                       | -                     | -    | -                      | -       | -                | -                   | -             | 71    | 578.012.339    |
| 348 | 1.3.2.08.02.02 | INSTRUMENT PROBE/SENSOR                                     | -                     | -    | -                      | -       | -                | -                   | -             | 132   | 1.442.339.253  |
| 349 | 1.3.2.08.02.03 | GENERAL LABORATORY TOOL                                     | -                     | -    | -                      | -       | -                | -                   | -             | 352   | 3.131.018.949  |
| 350 | 1.3.2.08.02.04 | GLASSWARE PLASTIC/UTENSILS                                  | -                     | -    | -                      | -       | -                | -                   | -             | 81    | 225.781.307    |
| 351 | 1.3.2.08.02.05 | LABORATORY SAFETY EQUIPMENT                                 | -                     | -    | -                      | -       | -                | 4                   | 261.800       | 90    | 2.231.499.931  |
| 352 | 1.3.2.08.02.06 | UNIT ALAT LABORATORIUM KIMIA NUKLIR LAINNYA                 | -                     | -    | -                      | -       | -                | -                   | -             | -     | -              |
| 353 | 1.3.2.08.03.01 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : BAHASA INDONESIA | -                     | -    | -                      | -       | -                | -                   | -             | 787   | 3.963.813.539  |
| 354 | 1.3.2.08.03.02 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : MATEMATIKA       | -                     | -    | -                      | -       | -                | 39                  | 14.080.100    | 783   | 1.946.923.817  |
| 355 | 1.3.2.08.03.03 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA DASAR        | -                     | -    | -                      | -       | -                | 22                  | 8.691.150     | 2.640 | 10.658.995.352 |
| 356 | 1.3.2.08.03.04 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA LANJUTAN     | -                     | -    | -                      | -       | -                | 211                 | 352.552.756   | 3.690 | 11.040.858.593 |
| 357 | 1.3.2.08.03.05 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA MENENGAH     | -                     | -    | -                      | -       | -                | 17                  | 50.288.000    | 6.606 | 17.062.526.014 |
| 358 | 1.3.2.08.03.06 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA ATAS         | -                     | -    | -                      | -       | -                | 8.488               | 1.863.928.630 | 3.993 | 12.313.656.415 |
| 359 | 1.3.2.08.03.07 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPS              | -                     | -    | -                      | -       | -                | 27                  | 7.865.000     | 311   | 604.479.490    |
| 360 | 1.3.2.08.03.08 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : AGAMA            | -                     | -    | -                      | -       | -                | 3                   | 31.500.000    | 252   | 525.995.328    |
| 361 | 1.3.2.08.03.09 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : KETERAMPILAN     | -                     | -    | -                      | -       | -                | 58                  | 148.664.726   | 3.186 | 13.022.564.794 |
| 362 | 1.3.2.08.03.10 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : KESENIAN         | -                     | -    | -                      | -       | -                | 95                  | 264.512.900   | 5.866 | 23.394.305.113 |
| 363 | 1.3.2.08.03.11 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : OLAH RAGA        | -                     | -    | -                      | -       | -                | 108                 | 106.771.080   | 4.128 | 8.485.874.941  |
| 364 | 1.3.2.08.03.12 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : PKN              | -                     | -    | -                      | -       | -                | 1                   | 285.000       | 39    | 113.151.138    |
| 365 | 1.3.2.08.03.13 | ALAT PERAGA LUAR BIASA (TUNA TUNA RUNGU)                    | -                     | -    | -                      | -       | -                | 9                   | 4.157.000     | 7     | 52.515.000     |
| 366 | 1.3.2.08.03.14 | ALAT PERAGA KEJURUAN                                        | -                     | -    | -                      | -       | -                | 216                 | 8.173.161.499 | 930   | 30.309.952.771 |
| 367 | 1.3.2.08.03.15 | ALAT PERAGA PAUD/TK                                         | -                     | -    | -                      | -       | -                | -                   | -             | 2     | 2.500.000      |
| 368 | 1.3.2.08.03.16 | ALAT PERAGA PRAKTEK SEKOLAH LAINNYA                         | -                     | -    | -                      | -       | -                | 76                  | 164.319.000   | 82    | 521.862.000    |
| 369 | 1.3.2.08.04.01 | RADIATION DETECTOR                                          | -                     | -    | -                      | -       | -                | -                   | -             | 52    | 389.538.500    |
| 370 | 1.3.2.08.04.02 | MODULAR COUNTING AND SCIENTIFIC ELECTRONIC                  | -                     | -    | -                      | -       | -                | -                   | -             | 225   | 1.196.527.304  |
| 371 | 1.3.2.08.04.03 | ASSEMBLY/COUNTING SYSTEM                                    | -                     | -    | -                      | -       | -                | -                   | -             | 44    | 466.864.746    |
| 372 | 1.3.2.08.04.04 | RECORDER DISPLAY                                            | -                     | -    | -                      | -       | -                | 1                   | 3.450.000     | 413   | 809.629.098    |
| 373 | 1.3.2.08.04.05 | SYSTEM/POWER SUPPLY                                         | -                     | -    | -                      | -       | -                | 5                   | 67.500.000    | 1.338 | 3.703.451.054  |
| 374 | 1.3.2.08.04.06 | MEASURING/TESTING DEVICE                                    | -                     | -    | -                      | -       | -                | 15                  | 3.750.000     | 498   | 976.695.320    |
| 375 | 1.3.2.08.04.07 | OPTO ELECTRONICS                                            | -                     | -    | -                      | -       | -                | 1                   | 3.704.500     | 72    | 348.359.128    |
| 376 | 1.3.2.08.04.08 | ACCELERATOR                                                 | -                     | -    | -                      | -       | -                | -                   | -             | 9     | 54.487.729     |
| 377 | 1.3.2.08.04.09 | REACTOR EXPERIMENTAL SYSTEM                                 | -                     | -    | -                      | -       | -                | -                   | -             | 4     | 2.286.947.000  |
| 378 | 1.3.2.08.04.10 | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA LAINNYA         | -                     | -    | -                      | -       | -                | -                   | -             | 8     | 4.216.000      |
| 379 | 1.3.2.08.05.01 | ALAT UKUR FISIKA KESEHATAN                                  | -                     | -    | -                      | -       | -                | -                   | -             | 29    | 299.594.900    |
| 380 | 1.3.2.08.05.02 | ALAT KESEHATAN KERJA                                        | -                     | -    | -                      | -       | -                | 12                  | 88.665.000    | 70    | 620.289.892    |
| 381 | 1.3.2.08.05.03 | PROTEKSI LINGKUNGAN                                         | -                     | -    | -                      | -       | -                | 10                  | 1.800.000     | 30    | 121.287.778    |
| 382 | 1.3.2.08.05.04 | METEOROLOGICAL EQUIPMENT                                    | -                     | -    | -                      | -       | -                | -                   | -             | 238   | 468.145.387    |
| 383 | 1.3.2.08.05.05 | SUMBER RADIASI                                              | -                     | -    | -                      | -       | -                | -                   | -             | -     | -              |
| 384 | 1.3.2.08.05.06 | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN LAINNYA           | -                     | -    | -                      | -       | -                | -                   | -             | -     | -              |



| No. | Uraian         |                                                         |                       |            |                        |         |                  |            |               | SALDO AKHIR PERIODE |                 |                 |
|-----|----------------|---------------------------------------------------------|-----------------------|------------|------------------------|---------|------------------|------------|---------------|---------------------|-----------------|-----------------|
|     |                | Jml.                                                    | Koreksi Belanja Modal | Jml.       | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml.       | Jumlah Kurang | Jml.                | Harga           |                 |
|     |                | KORA                                                    |                       | KORB       |                        | KOR/NLK |                  |            |               |                     |                 |                 |
| 1   | 2              | 18                                                      |                       | 19         |                        | 20      |                  | 21         |               | 22                  |                 |                 |
| 450 | 1.3.2.10.01.01 | KOMPUTER JARINGAN                                       | -                     | -          | -                      | -       | -                | 181        | 989.268.600   | 5.539               | 37.585.438.298  |                 |
| 451 | 1.3.2.10.01.02 | PERSONAL KOMPUTER                                       | 1                     | 4.041.600  | -                      | -       | 1                | 43.063.500 | 1.107         | 6.830.932.236       | 131.569         | 916.676.868.569 |
| 452 | 1.3.2.10.01.03 | KOMPUTER UNIT LAINNYA                                   | -                     | -          | -                      | -       | -                | 702        | 7.811.293.055 | 75                  | 749.951.600     |                 |
| 453 | 1.3.2.10.02.01 | PERALATAN MAINFRAME                                     | -                     | -          | -                      | -       | 2                | 2.700.000  | 49            | 425.627.262         | 5.277           | 18.640.120.528  |
| 454 | 1.3.2.10.02.02 | PERALATAN MINI KOMPUTER                                 | -                     | -          | -                      | -       | -                | 70         | 185.545.814   | 13.821              | 69.721.170.098  |                 |
| 455 | 1.3.2.10.02.03 | PERALATAN PERSONAL KOMPUTER                             | 1                     | 24.940.000 | -                      | -       | 2                | 1.600.000  | 929           | 3.574.666.524       | 55.308          | 194.295.472.541 |
| 456 | 1.3.2.10.02.04 | PERALATAN JARINGAN                                      | -                     | -          | -                      | -       | -                | 652        | 495.905.001   | 15.899              | 169.746.169.131 |                 |
| 457 | 1.3.2.10.02.05 | PERALATAN KOMPUTER LAINNYA                              | -                     | -          | -                      | -       | -                | 398        | 9.645.546.617 | 407                 | 1.782.488.393   |                 |
| 458 | 1.3.2.11.01.01 | OPTIK                                                   | -                     | -          | -                      | -       | -                | -          | -             | 7                   | 8.564.000       |                 |
| 459 | 1.3.2.11.01.02 | UKUR/INSTRUMENT                                         | -                     | -          | -                      | -       | -                | 1          | 400.000       | 20                  | 181.743.000     |                 |
| 460 | 1.3.2.11.01.03 | ALAT EKSPLORASI TOPOGRAFI LAINNYA                       | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 461 | 1.3.2.11.02.01 | MEKANIK                                                 | -                     | -          | -                      | -       | -                | 4          | 700.000       | 7                   | 40.915.000      |                 |
| 462 | 1.3.2.11.02.02 | ELEKTRONIK/ELECTRIC                                     | -                     | -          | -                      | -       | -                | 13         | 47.450.000    | 74                  | 216.409.200     |                 |
| 463 | 1.3.2.11.02.03 | MANUAL                                                  | -                     | -          | -                      | -       | -                | -          | -             | 3                   | 17.089.200      |                 |
| 464 | 1.3.2.11.02.04 | ALAT EKSPLORASI GEOFISIKA LAINNYA                       | -                     | -          | -                      | -       | -                | -          | -             | 4                   | 3.372.622       |                 |
| 465 | 1.3.2.12.01.01 | BOR MESIN TUMBUK                                        | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 466 | 1.3.2.12.01.02 | BOR MESIN PUTAR                                         | -                     | -          | -                      | -       | -                | -          | -             | 9                   | 34.775.000      |                 |
| 467 | 1.3.2.12.01.03 | ALAT PENGEBORAN MESIN LAINNYA                           | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 468 | 1.3.2.12.02.01 | BANGKA                                                  | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 469 | 1.3.2.12.02.02 | PANTEK                                                  | -                     | -          | -                      | -       | -                | -          | -             | 1                   | 79.000.000      |                 |
| 470 | 1.3.2.12.02.03 | PUTAR                                                   | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 471 | 1.3.2.12.02.04 | PERALATAN BANTU                                         | -                     | -          | -                      | -       | -                | -          | -             | 5                   | 43.196.298      |                 |
| 472 | 1.3.2.12.02.05 | ALAT PENGEBORAN NON MESIN LAINNYA                       | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 473 | 1.3.2.13.01.01 | PERALATAN SUMUR MINYAK                                  | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 474 | 1.3.2.13.01.02 | SUMUR PEMBORAN                                          | -                     | -          | -                      | -       | -                | 3          | 1.442.628.000 | 15                  | 361.319.350     |                 |
| 475 | 1.3.2.13.01.03 | SUMUR LAINNYA                                           | -                     | -          | -                      | -       | -                | 94         | 590.165.000   | -                   | -               |                 |
| 476 | 1.3.2.13.02.01 | R I G                                                   | -                     | -          | -                      | -       | -                | -          | -             | 1                   | 2.860.000       |                 |
| 477 | 1.3.2.13.02.02 | PRODUKSI LAINNYA                                        | -                     | -          | -                      | -       | -                | -          | -             | 1                   | 4.000.000       |                 |
| 478 | 1.3.2.13.03.01 | ALAT PENGOLAHAN MINYAK                                  | -                     | -          | -                      | -       | -                | -          | -             | 3                   | 11.300.000      |                 |
| 479 | 1.3.2.13.03.02 | ALAT PENGOLAHAN AIR                                     | -                     | -          | -                      | -       | -                | -          | -             | 16                  | 153.527.800     |                 |
| 480 | 1.3.2.13.03.03 | ALAT PENGOLAHAN STEAM                                   | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 481 | 1.3.2.13.03.04 | ALAT PENGOLAHAN WAX                                     | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 482 | 1.3.2.13.03.05 | PENGOLAHAN DAN PEMURNIAN LAINNYA                        | -                     | -          | -                      | -       | -                | -          | -             | 2                   | 111.450.000     |                 |
| 483 | 1.3.2.14.01.01 | MEKANIK                                                 | -                     | -          | -                      | -       | -                | -          | -             | 2                   | 21.180.000      |                 |
| 484 | 1.3.2.14.01.02 | EETRIC                                                  | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 485 | 1.3.2.14.01.03 | ALAT BANTU EKPLORASI LAINNYA                            | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 486 | 1.3.2.14.02.01 | PERAWATAN SUMUR                                         | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 487 | 1.3.2.14.02.02 | TEST UNIT                                               | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 488 | 1.3.2.14.02.03 | ALAT BANTU PRODUKSI LAINNYA                             | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 489 | 1.3.2.15.01.01 | RADIASI                                                 | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 490 | 1.3.2.15.01.02 | SUARA                                                   | -                     | -          | -                      | -       | -                | -          | -             | 2                   | 84.276.000      |                 |
| 491 | 1.3.2.15.01.03 | ALAT DETEKSI LAINNYA                                    | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 492 | 1.3.2.15.02.01 | BAJU PENGAMAN                                           | -                     | -          | -                      | -       | -                | -          | -             | 1                   | 1.150.000       |                 |
| 493 | 1.3.2.15.02.02 | MASKER                                                  | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 494 | 1.3.2.15.02.03 | TOPI KERJA                                              | -                     | -          | -                      | -       | -                | -          | -             | 8                   | 20.189.500      |                 |
| 495 | 1.3.2.15.02.04 | SABUK PENGAMAN                                          | -                     | -          | -                      | -       | -                | -          | -             | 7                   | 19.335.000      |                 |
| 496 | 1.3.2.15.02.05 | SEPATU LAPANGAN                                         | -                     | -          | -                      | -       | -                | -          | -             | 25                  | 23.874.200      |                 |
| 497 | 1.3.2.15.02.06 | ALAT PELINDUNG LAINNYA                                  | -                     | -          | -                      | -       | -                | -          | -             | 3                   | 42.370.000      |                 |
| 498 | 1.3.2.15.03.01 | ALAT PENOLONG                                           | -                     | -          | -                      | -       | -                | -          | -             | 426                 | 777.229.551     |                 |
| 499 | 1.3.2.15.03.02 | ALAT PENDUKUNG Pencarian                                | -                     | -          | -                      | -       | -                | -          | -             | 601                 | 1.822.929.401   |                 |
| 500 | 1.3.2.15.03.03 | ALAT KERJA BAWAH AIR                                    | -                     | -          | -                      | -       | -                | 7          | 944.680       | 77                  | 428.953.200     |                 |
| 501 | 1.3.2.15.03.04 | ALAT SAR LAINNYA                                        | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 502 | 1.3.2.15.04.01 | PERALATAN FASILITAS KOMUNIKASI Penerbangan              | -                     | -          | -                      | -       | -                | -          | -             | 5                   | 29.525.000      |                 |
| 503 | 1.3.2.15.04.02 | PERALATAN FASILITAS NAVIGASI DAN Pengamatan Penerbangan | -                     | -          | -                      | -       | -                | -          | -             | 4                   | 203.200.000     |                 |
| 504 | 1.3.2.15.04.03 | PERALATAN FASILITAS BANTU Pendaratan                    | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 505 | 1.3.2.15.04.04 | DAN Pengamanan Bandar Udara                             | -                     | -          | -                      | -       | -                | -          | -             | 45                  | 279.022.706     |                 |
| 506 | 1.3.2.15.04.05 | PERALATAN FASILITAS LITRIK BANDAR UDARA                 | -                     | -          | -                      | -       | -                | -          | -             | 35                  | 301.694.804     |                 |
| 507 | 1.3.2.15.04.06 | ALAT UKUR PERALATAN FASLEKTRIK                          | -                     | -          | -                      | -       | -                | -          | -             | 33                  | 487.944.550     |                 |
| 508 | 1.3.2.15.04.07 | ALAT KERJA Penerbangan LAINNYA                          | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 509 | 1.3.2.16.01.01 | ALAT PERAGA PELATIHAN                                   | -                     | -          | -                      | -       | -                | 86         | 402.192.200   | 8.340               | 105.775.285.064 |                 |
| 510 | 1.3.2.16.01.02 | ALAT PERAGA PERCONTOHAN                                 | -                     | -          | -                      | -       | -                | 10         | 5.000.000     | 32                  | 111.747.945     |                 |
| 511 | 1.3.2.16.01.03 | ALAT PERAGA PELATIHAN DAN PERCONTOHAN LAINNYA           | -                     | -          | -                      | -       | -                | 6          | 63.068.100    | 237                 | 1.895.692.410   |                 |
| 512 | 1.3.2.17.01.01 | LIQUID-LIQUID CONTRACTOR EQUIPMENT                      | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 513 | 1.3.2.17.01.02 | SOLID-SOLID MIXING EQUIPMENT                            | -                     | -          | -                      | -       | -                | -          | -             | 1                   | 99.550.000      |                 |
| 514 | 1.3.2.17.01.03 | SOLID-SOLID SCREENING EQUIPMENT                         | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |
| 515 | 1.3.2.17.01.04 | SOLID-SOLID CLASSIFIER                                  | -                     | -          | -                      | -       | -                | -          | -             | -                   | -               |                 |

| No. | Uraian         |                                                    |                       |               |                        |         |                  |                 |               | SALDO AKHIR PERIODE |       |                   |
|-----|----------------|----------------------------------------------------|-----------------------|---------------|------------------------|---------|------------------|-----------------|---------------|---------------------|-------|-------------------|
|     |                | Jml.                                               | Koreksi Belanja Modal | Jml.          | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml.            | Jumlah Kurang | Jml.                | Harga |                   |
|     |                | KORA                                               |                       | KORB          |                        | KOR/NLK |                  |                 |               |                     |       |                   |
| 1   | 2              | 18                                                 |                       | 19            |                        | 20      |                  | 21              |               | 22                  |       |                   |
| 516 | 1.3.2.17.01.05 | SOLID-LIQUID MIXING EQUIPMENT                      | -                     | -             | -                      | -       | -                | -               | -             | -                   | 1     | 1.500.000         |
| 517 | 1.3.2.17.01.06 | SOLID LIQUID CRYSTALLIZATION EQUIPMENT             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 518 | 1.3.2.17.01.07 | ION EXCHANGE ABSORTION EQUIPMENT                   | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 519 | 1.3.2.17.01.08 | LEACHING EQUIPMENT                                 | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 520 | 1.3.2.17.01.09 | GRAVITY SEDIMENTATION EQUIPMENT                    | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 521 | 1.3.2.17.01.10 | SOLID LIQUID FILTERING EQUIPMENT                   | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 522 | 1.3.2.17.01.11 | CENTRIFUGE FOR SOLID LIQUID                        | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 523 | 1.3.2.17.01.12 | LIQUID FROM SOLID EXPPELLING (EXPRESSOR)-EQUIPMENT | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 524 | 1.3.2.17.01.13 | GAS-SOLID DRYING EQUIPMENT                         | -                     | -             | -                      | -       | -                | -               | -             | -                   | 9     | 8.769.250         |
| 525 | 1.3.2.17.01.14 | GAS - SOLID FLUIDISED BED EQUIPMENT                | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 526 | 1.3.2.17.01.15 | GAS - SOLID SEPARATION EQUIPMENT                   | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 527 | 1.3.2.17.01.16 | GAS - LIQUID DISTILLATION EQUIPMENT                | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 528 | 1.3.2.17.01.17 | GAS - LIQUID SEPARITION EQUIPMENT                  | -                     | -             | -                      | -       | -                | -               | -             | -                   | 8     | 77.325.000        |
| 529 | 1.3.2.17.01.18 | ISOTOPE SEPARATION EQUIPMENT                       | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 530 | 1.3.2.17.01.19 | TRANSPORT AND STORAGE EQUIPMENT FOR LIQUID         | -                     | -             | -                      | -       | -                | -               | -             | -                   | 24    | 325.008.000       |
| 531 | 1.3.2.17.01.20 | SOLID MATERIAL HANDLING EQUIPMENT                  | -                     | -             | -                      | -       | -                | -               | 12            | 780.120             | 31    | 207.510.100       |
| 532 | 1.3.2.17.01.21 | SIZE REDUCTION SIZE BALARGEMENT EQUIPMENT          | -                     | -             | -                      | -       | -                | -               | -             | -                   | 8     | 54.256.100        |
| 533 | 1.3.2.17.01.22 | HEAT GENERATING EQUIPMENT                          | -                     | -             | -                      | -       | -                | -               | -             | -                   | 37    | 572.193.900       |
| 534 | 1.3.2.17.01.23 | HEAT TRANSFER EQUIPMENT                            | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 535 | 1.3.2.17.01.24 | MECHANICAL PROCES                                  | -                     | -             | -                      | -       | -                | -               | -             | -                   | 80    | 1.295.803.637     |
| 536 | 1.3.2.17.01.25 | CHEMICAL REAKTION EQUIPMENT                        | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 537 | 1.3.2.17.01.26 | UNIT PERALATAN PROSES/PRODUKSI LAINNYA             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 538 | 1.3.2.18.01.01 | RAMBU BERSUAR                                      | -                     | -             | -                      | -       | -                | -               | -             | -                   | 57    | 6.910.206.009     |
| 539 | 1.3.2.18.01.02 | RAMBU TIDAK BERSUAR                                | -                     | -             | -                      | -       | -                | -               | 32            | 5.890.000           | 208   | 396.700.050       |
| 540 | 1.3.2.18.01.03 | RAMBU-RAMBU LALU LINTAS DARAT LAINNYA              | -                     | -             | -                      | -       | -                | -               | 213           | 4.761.120.000       | 53    | 14.547.477.873    |
| 541 | 1.3.2.18.02.01 | RUNWAY/THRESHOLD LIGHT                             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 542 | 1.3.2.18.02.02 | VISUAL APPROACH SLOPE INDICATOR (VASI)             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 543 | 1.3.2.18.02.03 | APPROACH LIGHT                                     | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 544 | 1.3.2.18.02.04 | RUNWAY IDENTIFICATION LIGHT (REILS)                | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 545 | 1.3.2.18.02.05 | SIGNAL                                             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 546 | 1.3.2.18.02.06 | FLOOD LIGHTS                                       | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 547 | 1.3.2.18.02.07 | RAMBU-RAMBU LALU LINTAS UDARA LAINNYA              | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 548 | 1.3.2.18.03.01 | RAMBU-RAMBU LALU LINTAS LAUT                       | -                     | -             | -                      | -       | -                | -               | -             | -                   | 1     | 414.414.000       |
| 549 | 1.3.2.18.03.02 | RAMBU-RAMBU LALU LINTAS LAUT LAINNYA               | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 550 | 1.3.2.19.01.01 | PERALATAN OLAH RAGA ATLETIK                        | -                     | -             | -                      | -       | -                | -               | 14            | 3.001.000           | 588   | 1.302.302.288     |
| 551 | 1.3.2.19.01.02 | PERALATAN PERMAINAN                                | -                     | -             | -                      | -       | -                | -               | 62            | 38.800.000          | 2.005 | 5.061.965.939     |
| 552 | 1.3.2.19.01.03 | PERALATAN SENAM                                    | -                     | -             | -                      | -       | -                | -               | 155           | 56.685.000          | 1.745 | 12.040.410.523    |
| 553 | 1.3.2.19.01.04 | PARALATAN OLAH RAGA AIR                            | -                     | -             | -                      | -       | -                | -               | -             | -                   | 9     | 37.380.000        |
| 554 | 1.3.2.19.01.05 | PERALATAN OLAH RAGA UDARA                          | -                     | -             | -                      | -       | -                | -               | -             | -                   | 17    | 49.596.000        |
| 555 | 1.3.2.19.01.06 | PERALATAN OLAH RAGA LAINNYA                        | -                     | -             | -                      | -       | -                | -               | 127           | 152.750.750         | 1.060 | 25.969.037.943    |
| 556 | 1.3.2.19.01.07 | PERALATAN ORAH RAGA MENEMBAK                       | -                     | -             | -                      | -       | -                | -               | 1             | 10.000.000          | -     | -                 |
| 557 | 1.3.3.01.01.01 | BANGUNAN GEDUNG KANTOR                             | 5                     | 1.010.978.098 | -                      | -       | 14               | 63.212.014.592  | 183           | 105.959.585.382     | 1.975 | 1.614.487.348.914 |
| 558 | 1.3.3.01.01.02 | BANGUNAN GUDANG                                    | -                     | -             | -                      | -       | 1                | 48.300.000      | 15            | 2.507.046.647       | 461   | 94.756.518.947    |
| 559 | 1.3.3.01.01.03 | BANGUNAN GEDUNG UNTUK BENGKEL/HANGGAR              | -                     | -             | -                      | -       | -                | -               | -             | -                   | 170   | 71.092.326.804    |
| 560 | 1.3.3.01.01.04 | BANGUNAN GEDUNG INSTALASI                          | -                     | -             | -                      | -       | 2                | 1.834.689.372   | 3             | 1.859.623.769       | 76    | 68.686.932.181    |
| 561 | 1.3.3.01.01.05 | BANGUNAN GEDUNG LABORATORIUM                       | -                     | -             | -                      | -       | 5                | 1.077.754.000   | 14            | 2.396.588.084       | 1.157 | 371.674.876.618   |
| 562 | 1.3.3.01.01.06 | BANGUNAN KESEHATAN                                 | -                     | -             | -                      | -       | 3                | 136.701.466.126 | 34            | 181.585.066.245     | 257   | 800.608.691.441   |
| 563 | 1.3.3.01.01.07 | BANGUNAN OCEANARIUM/OBSERVATORIUM                  | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 564 | 1.3.3.01.01.08 | BANGUNAN GEDUNG TEMPAT IBADAH                      | -                     | -             | -                      | -       | -                | -               | 6             | 931.648.526         | 500   | 268.212.611.224   |
| 565 | 1.3.3.01.01.09 | BANGUNAN GEDUNG TEMPAT PERTEMUAN                   | -                     | -             | -                      | -       | -                | -               | 4             | 26.500.000          | 298   | 176.553.960.803   |
| 566 | 1.3.3.01.01.10 | BANGUNAN GEDUNG TEMPAT PENDIDIKAN                  | -                     | -             | -                      | -       | 61               | 21.476.408.239  | 1.378         | 25.758.878.791      | 8.859 | 3.034.058.726.027 |
| 567 | 1.3.3.01.01.11 | BANGUNAN GEDUNG TEMPAT OLAH RAGA                   | -                     | -             | -                      | -       | -                | -               | 479           | 62.727.584.000      | 289   | 227.812.593.888   |
| 568 | 1.3.3.01.01.12 | BANGUNAN GEDUNG PERTOKOAN/KOPERASI/PASAR           | -                     | -             | -                      | -       | -                | -               | 4             | 2.598.949.457       | 230   | 37.032.618.639    |
| 569 | 1.3.3.01.01.13 | BANGUNAN GEDUNG UNTUK POS JAGA                     | -                     | -             | -                      | -       | -                | -               | 14            | 195.304.500         | 379   | 20.061.323.732    |
| 570 | 1.3.3.01.01.14 | BANGUNAN GEDUNG GARASI/POOL                        | -                     | -             | -                      | -       | 1                | 170.879.000     | 4             | 206.985.625         | 360   | 58.418.199.919    |
| 571 | 1.3.3.01.01.15 | BANGUNAN GEDUNG PEMOTONG HEWAN                     | -                     | -             | -                      | -       | -                | -               | -             | -                   | 6     | 3.277.915.117     |
| 572 | 1.3.3.01.01.16 | BANGUNAN GEDUNG PERPUSTAKAAN                       | -                     | -             | -                      | -       | -                | -               | -             | -                   | 368   | 83.317.055.896    |
| 573 | 1.3.3.01.01.17 | BANGUNAN GEDUNG MUSIUM                             | -                     | -             | -                      | -       | 1                | 8.639.083.665   | 1             | 8.798.390.265       | 6     | 6.815.466.265     |
| 574 | 1.3.3.01.01.18 | BANGUNAN GEDUNG TERMINAL/PELABUHAN/BANDARA         | -                     | -             | -                      | -       | -                | -               | 31            | 22.906.673.667      | 225   | 69.121.993.393    |
| 575 | 1.3.3.01.01.19 | BANGUNAN PENGUIJIAN KELAIKAN                       | -                     | -             | -                      | -       | -                | -               | -             | -                   | 4     | 704.618.000       |
| 576 | 1.3.3.01.01.20 | BANGUNAN GEDUNG LEMBAGA PEMASYARAKATAN             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 577 | 1.3.3.01.01.21 | BANGUNAN RUMAH TAHANAN                             | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 578 | 1.3.3.01.01.22 | BANGUNAN GEDUNG KREMATORIUM                        | -                     | -             | -                      | -       | -                | -               | -             | -                   | 5     | 279.491.219       |
| 579 | 1.3.3.01.01.23 | BANGUNAN PEMBAKARAN BANGKAI HEWAN                  | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 580 | 1.3.3.01.01.24 | BANGUNAN TEMPAT PERSIDANGAN                        | -                     | -             | -                      | -       | -                | -               | -             | -                   | -     | -                 |
| 581 | 1.3.3.01.01.25 | BANGUNAN TERBUKA                                   | -                     | -             | -                      | -       | 2                | 103.200.000     | 55            | 604.726.600         | 163   | 32.100.462.954    |
| 582 | 1.3.3.01.01.26 | BANGUNAN PENAMPUNG SEKAM                           | -                     | -             | -                      | -       | -                | -               | -             | -                   | 1     | 58.800.000        |

| No. | Uraian         |                                             |   |                       |      |    |                        |                |     | SALDO AKHIR      |       |                   |         |  |
|-----|----------------|---------------------------------------------|---|-----------------------|------|----|------------------------|----------------|-----|------------------|-------|-------------------|---------|--|
|     |                | Jml.                                        |   | Koreksi Belanja Modal | Jml. |    | Koreksi Belanja Hutang | Jml.           |     | Koreksi Thn Lalu | Jml.  | Jumlah Kurang     | PERIODE |  |
|     |                | KORA                                        |   |                       | KORB |    |                        | KOR/NLK        |     | Jml.             |       |                   | Harga   |  |
| 1   | 2              | 18                                          |   | 19                    |      | 20 |                        | 21             |     | 22               |       |                   |         |  |
| 583 | 1.3.3.01.01.27 | BANGUNAN TEMPAT PELELANGAN IKAN (TPI)       | - | -                     | -    | -  | -                      | -              | 2   | 27.500.000       | 14    | 4.538.948.930     |         |  |
| 584 | 1.3.3.01.01.28 | BANGUNAN INDUSTRI                           | - | -                     | -    | -  | -                      | -              | -   | -                | 7     | 2.196.885.000     |         |  |
| 585 | 1.3.3.01.01.29 | BANGUNAN PETERNAKAN/PERIKANAN               | - | -                     | -    | -  | -                      | -              | 6   | 268.940.000      | 180   | 29.156.911.803    |         |  |
| 586 | 1.3.3.01.01.30 | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA        | - | -                     | -    | -  | 1                      | 3.607.213.000  | 107 | 12.680.082.766   | 348   | 63.273.980.697    |         |  |
| 587 | 1.3.3.01.01.31 | BANGUNAN PERALATAN GEOFISIKA                | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 588 | 1.3.3.01.01.32 | BANGUNAN FASILITAS UMUM                     | - | -                     | -    | -  | 1                      | 1.823.021.000  | 161 | 4.802.137.000    | 163   | 25.973.850.540    |         |  |
| 589 | 1.3.3.01.01.33 | BANGUNAN PARKIR                             | - | -                     | -    | -  | -                      | -              | 21  | 229.691.000      | 109   | 58.127.519.737    |         |  |
| 590 | 1.3.3.01.01.34 | BANGUNAN GEDUNG PABRIK                      | - | -                     | -    | -  | -                      | -              | -   | -                | 2     | 3.220.692.884     |         |  |
| 591 | 1.3.3.01.01.35 | BANGUNAN STASIUN BUS                        | - | -                     | -    | -  | -                      | -              | 54  | 3.022.569.086    | 98    | 16.652.987.333    |         |  |
| 592 | 1.3.3.01.01.36 | TAMAN                                       | - | -                     | -    | -  | 1                      | 22.535.000     | 30  | 464.403.000      | 113   | 16.444.673.704    |         |  |
| 593 | 1.3.3.01.01.37 | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA        | - | -                     | -    | -  | -                      | -              | 31  | 365.162.807      | 169   | 13.961.634.006    |         |  |
| 594 | 1.3.3.01.02.01 | RUMAH NEGARA GOLONGAN I                     | - | -                     | -    | -  | -                      | -              | 2   | 162.400.000      | 66    | 35.675.353.213    |         |  |
| 595 | 1.3.3.01.02.02 | RUMAH NEGARA GOLONGAN II                    | - | -                     | -    | -  | -                      | -              | 4   | 164.303.000      | 215   | 43.414.054.174    |         |  |
| 596 | 1.3.3.01.02.03 | RUMAH NEGARA GOLONGAN III                   | - | -                     | -    | -  | -                      | -              | 22  | 2.061.027.822    | 332   | 35.277.762.456    |         |  |
| 597 | 1.3.3.01.02.04 | MESS/WISMA/BUNGALOW/TEMPAT PERISTIRAHATAN   | - | -                     | -    | -  | 2                      | 1.673.921.500  | 3   | 1.749.508.784    | 117   | 35.599.030.179    |         |  |
| 598 | 1.3.3.01.02.05 | ASRAMA                                      | - | -                     | -    | -  | -                      | -              | 6   | 249.300.000      | 371   | 245.386.640.847   |         |  |
| 599 | 1.3.3.01.02.06 | HOTEL                                       | - | -                     | -    | -  | -                      | -              | -   | -                | 14    | 9.157.954.082     |         |  |
| 600 | 1.3.3.01.02.07 | MOTEL                                       | - | -                     | -    | -  | -                      | -              | -   | -                | 11    | 2.445.635.328     |         |  |
| 601 | 1.3.3.01.02.08 | FLAT/RUMAH SUSUN                            | - | -                     | -    | -  | 1                      | 4.800.000      | 1   | 4.800.000        | 5     | 1.294.020.540     |         |  |
| 602 | 1.3.3.01.02.09 | RUMAH NEGARA DALAM PROSES PENGGOLOLNGAN     | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 603 | 1.3.3.01.02.10 | PANTI ASUHAN                                | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 604 | 1.3.3.01.02.11 | APARTEMEN                                   | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 605 | 1.3.3.01.02.12 | RUMAH TIDAK BERSUSUN                        | - | -                     | -    | -  | -                      | -              | -   | -                | 7     | 340.685.000       |         |  |
| 606 | 1.3.3.01.02.13 | BANGUNAN GEDUNG TEMPAT TINGGAL LAINNYA      | 1 | 34.696.796            | -    | -  | -                      | -              | 32  | 394.759.799      | 19    | 798.707.373       |         |  |
| 607 | 1.3.3.01.03.01 | KAMAR MANDI                                 | - | -                     | -    | -  | 1                      | 1.500.000      | 249 | 15.486.160.247   | 204   | 18.266.252.363    |         |  |
| 608 | 1.3.3.01.03.02 | SARANA PELENGKAP                            | - | -                     | -    | -  | 7                      | 458.490.922    | 883 | 105.427.088.321  | 600   | 57.121.919.010    |         |  |
| 609 | 1.3.3.01.03.03 | KANTIN                                      | - | -                     | -    | -  | 2                      | 51.625.000     | 90  | 12.313.283.310   | 62    | 8.152.696.425     |         |  |
| 610 | 1.3.3.02.01.01 | CANDI                                       | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 611 | 1.3.3.02.01.02 | TUGU                                        | - | -                     | -    | -  | -                      | -              | 1   | 7.000.000        | 110   | 12.912.257.710    |         |  |
| 612 | 1.3.3.02.01.03 | BANGUNAN PENINGGALAN                        | - | -                     | -    | -  | -                      | -              | -   | -                | 7     | 3.120.810.640     |         |  |
| 613 | 1.3.3.02.01.04 | CANDI/TUGU PERINGATAN/PRASASTI LAINNYA      | - | -                     | -    | -  | -                      | -              | -   | -                | 20    | 6.654.424.432     |         |  |
| 614 | 1.3.3.02.01.09 | RAMBU-RAMBU                                 | - | -                     | -    | -  | -                      | -              | 1   | 222.380.000      | 8     | 408.000.000       |         |  |
| 615 | 1.3.3.03.01.01 | BANGUNAN MENARA PERAMBUAN PENERANGAN PANTAI | - | -                     | -    | -  | -                      | -              | -   | -                | 3     | 303.030.315       |         |  |
| 616 | 1.3.3.03.01.02 | BANGUNAN PERAMBUAN PENERANGAN PANTAI        | - | -                     | -    | -  | -                      | -              | -   | -                | 1     | 148.776.000       |         |  |
| 617 | 1.3.3.03.01.03 | BANGUNAN MENARA TELEKOMUNIKASI              | - | -                     | -    | -  | -                      | -              | 2   | 25.059.000       | 7     | 243.049.000       |         |  |
| 618 | 1.3.3.03.01.04 | BANGUNAN MENARA PENGAWAS                    | - | -                     | -    | -  | -                      | -              | -   | -                | 1     | 386.581.815       |         |  |
| 619 | 1.3.3.03.01.05 | BANGUNAN MENARA PERAMBUAN LAINNYA           | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 620 | 1.3.3.03.01.06 | BANGUNAN MENARA AIR                         | - | -                     | -    | -  | -                      | -              | 22  | 1.445.844.501    | 12    | 4.195.185.987     |         |  |
| 621 | 1.3.3.04.01.01 | TUGU/TANDA BATAS ADMINISTRASI               | - | -                     | -    | -  | -                      | -              | 8   | 1.568.868.000    | 293   | 63.355.729.117    |         |  |
| 622 | 1.3.3.04.01.02 | TUGU/TANDA JARING KONTROL GEODESI           | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 623 | 1.3.3.04.01.03 | PILAR/TUGU/TANDA LAINNYA                    | - | -                     | -    | -  | -                      | -              | -   | -                | 2     | 190.000.000       |         |  |
| 624 | 1.3.3.04.01.04 | PAGAR                                       | - | -                     | -    | -  | 1                      | 31.050.000     | 31  | 342.272.900      | 320   | 63.107.746.058    |         |  |
| 625 | 1.3.3.04.01.05 | TUGU/TANDA BATAS LAINNYA                    | - | -                     | -    | -  | -                      | -              | 201 | 114.605.000      | 6     | 284.270.525       |         |  |
| 626 | 1.3.4.01.01.01 | JALAN NASIONAL                              | - | -                     | -    | -  | -                      | -              | -   | -                | 4     | 124.749.650       |         |  |
| 627 | 1.3.4.01.01.02 | JALAN PROPINSI                              | - | -                     | -    | -  | 2                      | 57.423.371.850 | 67  | 92.479.638.252   | 166   | 7.599.651.479.325 |         |  |
| 628 | 1.3.4.01.01.03 | JALAN KABUPATEN                             | - | -                     | -    | -  | -                      | -              | -   | -                | 14    | 6.252.314.528     |         |  |
| 629 | 1.3.4.01.01.04 | JALAN KOTA                                  | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 630 | 1.3.4.01.01.05 | JALAN DESA                                  | - | -                     | -    | -  | -                      | -              | -   | -                | 19    | 3.007.780.100     |         |  |
| 631 | 1.3.4.01.01.06 | JALAN TOL                                   | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 632 | 1.3.4.01.01.07 | JALAN KERETA API                            | - | -                     | -    | -  | -                      | -              | -   | -                | 14    | 11.100.327.640    |         |  |
| 633 | 1.3.4.01.01.08 | LANDASAN PACU PESAWAT TERBANG               | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 634 | 1.3.4.01.01.09 | JALAN KHUSUS                                | - | -                     | -    | -  | -                      | -              | 1   | 9.038.645        | 294   | 111.714.406.398   |         |  |
| 635 | 1.3.4.01.01.10 | JALAN LAINNYA                               | - | -                     | -    | -  | -                      | -              | -   | -                | 1     | 125.223.500       |         |  |
| 636 | 1.3.4.01.02.01 | JEMBATAN PADA JALAN NASIONAL                | - | -                     | -    | -  | -                      | -              | -   | -                | 2     | 463.262.457       |         |  |
| 637 | 1.3.4.01.02.02 | JEMBATAN PADA JALAN PROPINSI                | - | -                     | -    | -  | -                      | -              | 1   | 606.632.822      | 1.576 | 1.126.926.816.510 |         |  |
| 638 | 1.3.4.01.02.03 | JEMBATAN PADA JALAN KABUPATEN               | - | -                     | -    | -  | -                      | -              | -   | -                | 230   | 71.836.328.214    |         |  |
| 639 | 1.3.4.01.02.04 | JEMBATAN PADA JALAN KOTA                    | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 640 | 1.3.4.01.02.05 | JEMBATAN PADA JALAN DESA                    | - | -                     | -    | -  | -                      | -              | -   | -                | 2     | 103.000.000       |         |  |
| 641 | 1.3.4.01.02.06 | JEMBATAN PADA JALAN TOL                     | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 642 | 1.3.4.01.02.07 | JEMBATAN PADA JALAN KERETA API              | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 643 | 1.3.4.01.02.08 | JEMBATAN PADA LANDASAN PACU PESAWAT TERBANG | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 644 | 1.3.4.01.02.09 | JEMBATAN PADA JALAN KHUSUS                  | - | -                     | -    | -  | -                      | -              | -   | -                | 24    | 2.161.683.158     |         |  |
| 645 | 1.3.4.01.02.10 | JEMBATAN PENYEBERANGAN                      | - | -                     | -    | -  | -                      | -              | -   | -                | 4     | 1.233.848.100     |         |  |
| 646 | 1.3.4.01.02.11 | JEMBATAN LABUH/SANDAR PADA TERMINAL         | - | -                     | -    | -  | -                      | -              | -   | -                | 2     | 23.227.068.250    |         |  |
| 647 | 1.3.4.01.02.12 | JEMBATAN PENGUKUR                           | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 648 | 1.3.4.01.02.13 | JEMBATAN LAINNYA                            | - | -                     | -    | -  | -                      | -              | -   | -                | -     | -                 |         |  |
| 649 | 1.3.4.02.01.01 | BANGUNAN WADUK IRIGASI                      | - | -                     | -    | -  | -                      | -              | -   | -                | 6     | 1.189.487.52      |         |  |

| No. | Uraian                                                                |      |                       |      |                        |         |                  |      |                | SALDO AKHIR PERIODE |                 |
|-----|-----------------------------------------------------------------------|------|-----------------------|------|------------------------|---------|------------------|------|----------------|---------------------|-----------------|
|     |                                                                       | Jml. | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml. | Jumlah Kurang  | Jml.                | Harga           |
|     |                                                                       | KORA |                       | KORB |                        | KOR/NLK |                  |      |                |                     |                 |
| 1   | 2                                                                     | 18   |                       | 19   |                        | 20      |                  | 21   |                | 22                  |                 |
| 650 | 1.3.4.02.01.02 BANGUNAN PENGAMBILAN IRIGASI                           | -    | -                     | -    | -                      | -       | -                | -    | -              | 231                 | 109.517.972.415 |
| 651 | 1.3.4.02.01.03 BANGUNAN PEMBAWA IRIGASI                               | -    | -                     | -    | -                      | -       | -                | 3    | 11.891.523.287 | 397                 | 313.710.585.626 |
| 652 | 1.3.4.02.01.04 BANGUNAN PEMBUANG IRIGASI                              | -    | -                     | -    | -                      | -       | -                | 1    | 88.000.000     | 19                  | 1.093.042.054   |
| 653 | 1.3.4.02.01.05 BANGUNAN PENGAMAN IRIGASI                              | -    | -                     | -    | -                      | -       | -                | -    | -              | 20                  | 1.958.672.200   |
| 654 | 1.3.4.02.01.06 BANGUNAN PELENGKAP IRIGASI                             | -    | -                     | -    | -                      | -       | -                | -    | -              | 2.801               | 156.309.017.154 |
| 655 | 1.3.4.02.01.07 BANGUNAN SAWAH IRIGASI                                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 3                   | 400.084.600     |
| 656 | 1.3.4.02.01.08 BANGUNAN AIR IRIGASI LAINNYA                           | -    | -                     | -    | -                      | -       | -                | 4    | 958.185.000    | -                   | -               |
| 657 | 1.3.4.02.02.01 BANGUNAN WADUK PASANG SURUT                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 1                   | 297.355.000     |
| 658 | 1.3.4.02.02.02 BANGUNAN PENGAMBILAN PASANG SURUT                      | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 659 | 1.3.4.02.02.03 BANGUNAN PEMBAWA PASANG SURUT                          | -    | -                     | -    | -                      | -       | -                | -    | -              | 11                  | 762.827.290     |
| 660 | 1.3.4.02.02.04 SALURAN PEMBUANG PASANG SURUT                          | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 215.876.600     |
| 661 | 1.3.4.02.02.05 BANGUNAN PENGAMAN PASANG SURUT                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 4.038.854.983   |
| 662 | 1.3.4.02.02.06 BANGUNAN PELENGKAP PASANG SURUT                        | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 663 | 1.3.4.02.02.07 BANGUNAN SAWAH PASANG SURUT                            | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 664 | 1.3.4.02.02.08 BANGUNAN PENGAIRAN PASANG SURUT LAINNYA                | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 665 | 1.3.4.02.03.01 BANGUNAN WADUK PENGEMBANGAN RAWA                       | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 666 | 1.3.4.02.03.02 BANGUNAN PENGAMBILAN PENGEMBANGAN RAWA                 | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 667 | 1.3.4.02.03.03 BANGUNAN PEMBAWA PENGEMBANGAN RAWA                     | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 668 | 1.3.4.02.03.04 BANGUNAN PEMBUANG PENGEMBANGAN RAWA                    | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 669 | 1.3.4.02.03.05 BANGUNAN PENGAMAN PENGEMBANGAN RAWA                    | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 670 | 1.3.4.02.03.06 BANGUNAN PELENGKAP PENGEMBANGAN RAWA                   | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 671 | 1.3.4.02.03.07 BANGUNAN SAWAH PENGEMBANGAN RAWA                       | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 672 | 1.3.4.02.03.08 BANGUNAN PENGEMBANGAN RAWA DAN POLDER LAINNYA          | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 673 | 1.3.4.02.04.01 BANGUNAN PENGAMAN BENCANA ALAM                         | -    | -                     | -    | -                      | -       | -                | 5    | 19.767.430.340 | 1                   | 199.285.322     |
| 674 | 1.3.4.02.04.02 BANGUNAN PENGAMBILAN PENGAMAN SUNGAI/PANTAI            | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 675 | 1.3.4.02.04.03 BANGUNAN PEMBAWA PENGAMAN SUNGAI/PANTAI                | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 676 | 1.3.4.02.04.04 BANGUNAN PEMBUANG PENGAMAN SUNGAI                      | -    | -                     | -    | -                      | -       | -                | -    | -              | 17                  | 9.784.358.618   |
| 677 | 1.3.4.02.04.05 BANGUNAN PENGAMAN PENGAMANAN SUNGAI/PANTAI             | -    | -                     | -    | -                      | -       | -                | -    | -              | 215                 | 305.575.245.998 |
| 678 | 1.3.4.02.04.06 BANGUNAN PELENGKAP PENGAMAN SUNGAI                     | -    | -                     | -    | -                      | -       | -                | -    | -              | 15                  | 4.219.345.000   |
| 679 | 1.3.4.02.04.07 BANGUNAN PENGAMAN BENCANA ALAM LAINNYA                 | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 680 | 1.3.4.02.05.01 BANGUNAN WADUK PENGEMBANGAN SUMBER AIR                 | -    | -                     | -    | -                      | -       | -                | -    | -              | 18                  | 11.061.532.406  |
| 681 | 1.3.4.02.05.02 BANGUNAN PENGAMBILAN PENGEMBANGAN SUMBER AIR           | -    | -                     | -    | -                      | -       | -                | -    | -              | 284                 | 12.348.373.141  |
| 682 | 1.3.4.02.05.03 BANGUNAN PEMBAWA PENGEMBANGAN SUMBER AIR               | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 683 | 1.3.4.02.05.04 BANGUNAN PEMBUANG PENGEMBANGAN SUMBER AIR              | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 20.218.943      |
| 684 | 1.3.4.02.05.05 BANGUNAN PENGAMAN PENGEMBANGAN SUMBER AIR              | -    | -                     | -    | -                      | -       | -                | -    | -              | 146                 | 15.230.733.059  |
| 685 | 1.3.4.02.05.06 BANGUNAN PELENGKAP PENGEMBANGAN SUMBER AIR             | -    | -                     | -    | -                      | -       | -                | -    | -              | 7                   | 596.176.000     |
| 686 | 1.3.4.02.05.07 BANGUNAN SAWAH IRIGASI AIR TANAH                       | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 687 | 1.3.4.02.05.08 BANGUNAN PENGEMBANGAN SUMBER AIR DAN AIR TANAH LAINNYA | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 688 | 1.3.4.02.06.01 BANGUNAN WADUK AIR BERSIH/AIR BAKU                     | -    | -                     | -    | -                      | -       | -                | -    | 8.803.051.900  | 165                 | 201.356.965.016 |
| 689 | 1.3.4.02.06.02 BANGUNAN PENGAMBILAN AIR BERSIH/AIR BAKU               | -    | -                     | -    | -                      | -       | -                | -    | -              | 40                  | 6.230.479.692   |
| 690 | 1.3.4.02.06.03 BANGUNAN PEMBAWA AIR BERSIH/AIR BAKU                   | -    | -                     | -    | -                      | -       | -                | -    | -              | 18                  | 1.141.754.700   |
| 691 | 1.3.4.02.06.04 BANGUNAN PEMBUANG AIR BERSIH/AIR BAKU                  | -    | -                     | -    | -                      | -       | -                | -    | -              | 69                  | 21.660.765.896  |
| 692 | 1.3.4.02.06.05 BANGUNAN PELENGKAP AIR BERSIH/AIR BAKU                 | -    | -                     | -    | -                      | -       | -                | 4    | 163.375.000    | 132                 | 19.770.987.658  |
| 693 | 1.3.4.02.06.06 BANGUNAN AIR BERSIH/AIR BAKU LAINNYA                   | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 694 | 1.3.4.02.07.01 BANGUNAN PEMBAWA AIR KOTOR                             | -    | -                     | -    | -                      | -       | -                | -    | -              | 53                  | 6.284.369.422   |
| 695 | 1.3.4.02.07.02 BANGUNAN WADUK AIR KOTOR                               | -    | -                     | -    | -                      | -       | -                | -    | -              | 1                   | 2.882.763.075   |
| 696 | 1.3.4.02.07.03 BANGUNAN PEMBUANG AIR KOTOR                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 26                  | 2.966.654.178   |
| 697 | 1.3.4.02.07.04 BANGUNAN PENGAMAN AIR KOTOR                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 5                   | 417.925.000     |
| 698 | 1.3.4.02.07.05 BANGUNAN PELENGKAP AIR KOTOR                           | -    | -                     | -    | -                      | -       | -                | -    | -              | 12                  | 243.661.000     |
| 699 | 1.3.4.02.07.06 BANGUNAN AIR KOTOR LAINNYA                             | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 700 | 1.3.4.02.08.01 BANGUNAN AIR LAUT                                      | -    | -                     | -    | -                      | -       | -                | -    | -              | 9                   | 74.701.607.054  |
| 701 | 1.3.4.02.08.02 BANGUNAN AIR TAWAR                                     | -    | -                     | -    | -                      | -       | -                | -    | -              | 50                  | 29.910.428.260  |
| 702 | 1.3.4.03.01.01 INSTALASI AIR PERMUKAAN                                | -    | -                     | -    | -                      | -       | -                | -    | -              | 38                  | 3.826.045.800   |
| 703 | 1.3.4.03.01.02 INSTALASI AIR SUMBER / MATA AIR                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 32                  | 6.593.209.994   |
| 704 | 1.3.4.03.01.03 INSTALASI AIR TANAH DALAM                              | -    | -                     | -    | -                      | -       | -                | -    | -              | 44                  | 1.679.170.535   |
| 705 | 1.3.4.03.01.04 INSTALASI AIR TANAH DANGKAL                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 5                   | 869.969.500     |
| 706 | 1.3.4.03.01.05 INSTALASI AIR BERSIH / AIR BAKU LAINNYA                | -    | -                     | -    | -                      | -       | -                | 38   | 573.066.000    | 222                 | 11.687.710.307  |
| 707 | 1.3.4.03.02.01 INSTALASI AIR BUANGAN DOMESTIK                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 20                  | 1.400.348.671   |
| 708 | 1.3.4.03.02.02 INSTALASI AIR BUANGAN INDUSTRI                         | -    | -                     | -    | -                      | -       | -                | -    | -              | 1                   | 99.400.000      |
| 709 | 1.3.4.03.02.03 INSTALASI AIR BUANGAN PERTANIAN                        | -    | -                     | -    | -                      | -       | -                | -    | -              | 2                   | 36.500.000      |
| 710 | 1.3.4.03.02.04 INSTALASI AIR KOTOR LAINNYA                            | -    | -                     | -    | -                      | -       | -                | -    | -              | 7                   | 3.786.993.197   |
| 711 | 1.3.4.03.03.01 INSTALASI PENGOLAHAN SAMPAH ORGANIK                    | -    | -                     | -    | -                      | -       | -                | -    | -              | 26                  | 478.656.000     |
| 712 | 1.3.4.03.03.02 INSTALASI PENGOLAHAN SAMPAH NON ORGANIK                | -    | -                     | -    | -                      | -       | -                | -    | -              | 9                   | 785.730.000     |
| 713 | 1.3.4.03.03.03 BANGUNAN PENAMPUNG SAMPAH                              | -    | -                     | -    | -                      | -       | -                | 1    | 76.473.000     | 9                   | 347.529.486     |
| 714 | 1.3.4.03.03.04 INSTALASI PENGOLAHAN SAMPAH LAINNYA                    | -    | -                     | -    | -                      | -       | -                | -    | -              | -                   | -               |
| 715 | 1.3.4.03.04.01 INSTALASI PENGOLAHAN BAHAN BANGUNAN PERCONTOHAN        | -    | -                     | -    | -                      | -       | -                | -    | -              | 1                   | 152.274.252     |

| No. | Uraian         |                                                        |                       |            |                        |         |                  |       |                | SALDO AKHIR PERIODE |                 |                |
|-----|----------------|--------------------------------------------------------|-----------------------|------------|------------------------|---------|------------------|-------|----------------|---------------------|-----------------|----------------|
|     |                | Jml.                                                   | Koreksi Belanja Modal | Jml.       | Koreksi Belanja Hutang | Jml.    | Koreksi Thn Lalu | Jml.  | Jumlah Kurang  | Jml.                | Harga           |                |
|     |                | KORA                                                   |                       | KORB       |                        | KOR/NLK |                  |       |                |                     |                 |                |
| 1   | 2              | 18                                                     |                       | 19         |                        | 20      |                  | 21    |                | 22                  |                 |                |
| 716 | 1.3.4.03.04.02 | INSTALASI PENGOLAHAN BAHAN BANGUNAN PERINTIS           | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 717 | 1.3.4.03.04.03 | INSTALASI PENGOLAHAN BAHAN BANGUNAN TERAPAN            | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 718 | 1.3.4.03.04.04 | INSTALASI PENGOLAHAN BAHAN BANGUNAN LAINNYA            | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 719 | 1.3.4.03.05.01 | INSTALASI PEMBANGKIT LISTRIK TENAGA AIR (PLTA)         | -                     | -          | -                      | -       | -                | -     | -              | -                   | 71              | 799.079.750    |
| 720 | 1.3.4.03.05.02 | INSTALASI PEMBANGKIT LISTRIK TENAGA DIESEL (PLTD)      | -                     | -          | -                      | -       | -                | -     | -              | -                   | 2               | 80.174.600     |
| 721 | 1.3.4.03.05.03 | INSTALASI PEMBANGKIT LISTRIK TENAGA MIKRO HIDRO (PLTM) | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 722 | 1.3.4.03.05.04 | INSTALASI PEMBANGKIT LISTRIK TENAGA ANGIN (PLTAN)      | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 723 | 1.3.4.03.05.05 | INSTALASI PEMBANGKIT LISTRIK TENAGA UAP (PLTU)         | -                     | -          | -                      | -       | -                | -     | -              | -                   | 3               | 322.449.000    |
| 724 | 1.3.4.03.05.06 | INSTALASI PEMBANGKIT LISTRIK TENAGA NUKLIR (PLTN)      | -                     | -          | -                      | -       | -                | -     | -              | -                   | 8               | 280.427.500    |
| 725 | 1.3.4.03.05.07 | INSTALASI PEMBANGKIT LISTRIK TENAGA GAS (PLTG)         | -                     | -          | -                      | -       | -                | -     | -              | -                   | 1               | 111.300.000    |
| 726 | 1.3.4.03.05.08 | INSTALASI PEMBANGKIT LISTRIK TENAGA PANAS BUMI (PLTP)  | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 727 | 1.3.4.03.05.09 | INSTALASI PEMBANGKIT LISTRIK TENAGA SURYA (PLTS)       | -                     | -          | -                      | -       | -                | -     | -              | -                   | 1.019           | 36.097.845.705 |
| 728 | 1.3.4.03.05.10 | INSTALASI PEMBANGKIT LISTRIK TENAGA BIOGAS (PLTB)      | -                     | -          | -                      | -       | -                | -     | -              | -                   | 1               | 43.000.000     |
| 729 | 1.3.4.03.05.11 | INSTALASI PEMBANGKIT LISTRIK SAMUDERA                  | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 730 | 1.3.4.03.05.12 | INSTALASI PEMBANGKIT LISTRIK LAINNYA                   | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 731 | 1.3.4.03.06.01 | INSTALASI GARDU LISTRIK INDUK                          | -                     | -          | -                      | -       | -                | -     | -              | -                   | 219             | 26.314.405.445 |
| 732 | 1.3.4.03.06.02 | INSTALASI GARDU LISTRIK DISTRIBUSI                     | -                     | -          | -                      | -       | -                | -     | -              | -                   | 102             | 5.038.449.352  |
| 733 | 1.3.4.03.06.03 | INSTALASI PUSAT PENGATUR LISTRIK                       | -                     | -          | -                      | -       | -                | -     | -              | -                   | 409             | 22.559.399.549 |
| 734 | 1.3.4.03.06.04 | INSTALASI GARDU LISTRIK LAINNYA                        | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 735 | 1.3.4.03.07.01 | INSTALASI PERTAHANAN DI DARAT                          | -                     | -          | -                      | -       | -                | -     | -              | -                   | 60              | 4.604.725.200  |
| 736 | 1.3.4.03.07.02 | INSTALASI PERTAHANAN LAINNYA                           | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 737 | 1.3.4.03.08.01 | INSTALASI GARDU GAS                                    | -                     | -          | -                      | -       | -                | -     | -              | -                   | 1               | 39.008.750     |
| 738 | 1.3.4.03.08.02 | INSTALASI JARINGAN PIPA GAS                            | -                     | -          | -                      | -       | -                | -     | -              | -                   | 24              | 2.883.229.850  |
| 739 | 1.3.4.03.08.03 | INSTALASI PENGOLAHAN GAS                               | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 740 | 1.3.4.03.08.04 | INSTALASI GAS LAINNYA                                  | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 741 | 1.3.4.03.09.01 | INSTALASI PENGAMAN PENANGKAL PETIR                     | -                     | -          | -                      | -       | -                | -     | -              | -                   | 76              | 689.043.757    |
| 742 | 1.3.4.03.09.02 | INSTALASI REAKTOR NUKLIR                               | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 743 | 1.3.4.03.09.03 | INSTALASI PENGOLAHAN LIMBAH RADIO AKTIF                | -                     | -          | -                      | -       | -                | -     | -              | -                   | 1               | 99.550.000     |
| 744 | 1.3.4.03.09.04 | INSTALASI PENGAMAN LAINNYA                             | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 745 | 1.3.4.03.10.01 | INSTALASI LAIN                                         | -                     | -          | -                      | -       | -                | 1     | 24.700.000     | 34                  | 9.597.237.933   |                |
| 746 | 1.3.4.04.01.01 | JARINGAN PEMBAWA                                       | -                     | -          | -                      | -       | -                | -     | -              | 63                  | 2.500.115.068   |                |
| 747 | 1.3.4.04.01.02 | JARINGAN INDUK DISTRIBUSI                              | -                     | -          | -                      | -       | -                | -     | -              | 21                  | 71.031.461.828  |                |
| 748 | 1.3.4.04.01.03 | JARINGAN CABANG DISTRIBUSI                             | -                     | -          | -                      | -       | -                | -     | -              | 33                  | 997.836.437     |                |
| 749 | 1.3.4.04.01.04 | JARINGAN SAMBUNGAN KE RUMAH                            | -                     | -          | -                      | -       | -                | -     | -              | 62                  | 632.477.700     |                |
| 750 | 1.3.4.04.01.05 | JARINGAN AIR MINUM LAINNYA                             | -                     | -          | -                      | -       | -                | 5     | 47.494.418.345 | -                   | -               |                |
| 751 | 1.3.4.04.02.01 | JARINGAN TRANSMISI                                     | -                     | -          | -                      | -       | -                | -     | -              | 559                 | 18.444.754.961  |                |
| 752 | 1.3.4.04.02.02 | JARINGAN DISTRIBUSI                                    | -                     | -          | -                      | -       | -                | -     | -              | 4.873               | 70.745.324.636  |                |
| 753 | 1.3.4.04.02.03 | JARINGAN LISTRIK LAINNYA                               | -                     | -          | -                      | -       | -                | 8     | 4.908.421.500  | 1                   | 19.000.000      |                |
| 754 | 1.3.4.04.03.01 | JARINGAN TELEPON DIATAS TANAH                          | -                     | -          | -                      | -       | -                | 17    | 12.400.000     | 316                 | 3.467.695.724   |                |
| 755 | 1.3.4.04.03.02 | JARINGAN TELEPON DIBAWAH TANAH                         | -                     | -          | -                      | -       | -                | -     | -              | 16                  | 2.108.794.000   |                |
| 756 | 1.3.4.04.03.03 | JARINGAN TELEPON DIDALAM AIR                           | -                     | -          | -                      | -       | -                | -     | -              | 5                   | 97.210.000      |                |
| 757 | 1.3.4.04.03.04 | JARINGAN DENGAN MEDIA UDARA                            | -                     | -          | -                      | -       | -                | -     | -              | 9                   | 372.311.016     |                |
| 758 | 1.3.4.04.03.05 | JARINGAN TELEPON LAINNYA                               | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |
| 759 | 1.3.4.04.04.01 | JARINGAN PIPA GAS TRANSMISI                            | -                     | -          | -                      | -       | -                | -     | -              | 1                   | 150.000         |                |
| 760 | 1.3.4.04.04.02 | JARINGAN PIPA DISTRIBUSI                               | -                     | -          | -                      | -       | -                | -     | -              | 2                   | 50.670.000      |                |
| 761 | 1.3.4.04.04.03 | JARINGAN PIPA DINAS                                    | -                     | -          | -                      | -       | -                | -     | -              | 1                   | 30.000.000      |                |
| 762 | 1.3.4.04.04.04 | JARINGAN BBM                                           | -                     | -          | -                      | -       | -                | -     | -              | 4                   | 5.375.000       |                |
| 763 | 1.3.4.04.04.05 | JARINGAN GAS LAINNYA                                   | -                     | -          | -                      | -       | -                | 2     | 220.250.000    | -                   | -               |                |
| 764 | 1.3.5.01.01.01 | BUKU UMUM                                              | -                     | -          | -                      | -       | -                | 9.169 | 493.785.980    | 17.192.011          | 885.165.804.983 |                |
| 765 | 1.3.5.01.01.02 | BUKU FILSAFAT                                          | -                     | -          | -                      | -       | -                | 44    | 1.644.750      | 100.845             | 3.432.812.280   |                |
| 766 | 1.3.5.01.01.03 | BUKU AGAMA                                             | -                     | -          | -                      | -       | -                | 1.333 | 22.729.297     | 2.665.958           | 28.394.969.319  |                |
| 767 | 1.3.5.01.01.04 | BUKU ILMU SOSIAL                                       | 522                   | 38.250.000 | -                      | -       | -                | 3.478 | 116.290.375    | 4.219.891           | 91.304.770.072  |                |
| 768 | 1.3.5.01.01.05 | BUKU ILMU BAHASA                                       | 348                   | 21.050.000 | -                      | -       | -                | 6.790 | 215.460.998    | 9.240.336           | 102.998.217.517 |                |
| 769 | 1.3.5.01.01.06 | BUKU MATEMATIKA DAN PENGETAHUAN ALAM                   | 638                   | 46.650.000 | -                      | -       | -                | 6.561 | 186.752.221    | 6.524.807           | 161.704.218.004 |                |
| 770 | 1.3.5.01.01.07 | BUKU ILMU PENGETAHUAN PRAKTIS                          | -                     | -          | -                      | -       | -                | 863   | 74.662.396     | 3.188.949           | 60.366.011.498  |                |
| 771 | 1.3.5.01.01.08 | BUKU ARSITEKTUR, Kesenian, Olah Raga                   | -                     | -          | -                      | -       | -                | 554   | 7.409.347      | 3.740.397           | 30.895.399.759  |                |
| 772 | 1.3.5.01.01.09 | BUKU GEOGRAFI, BIOGRAFI, SEJARAH                       | -                     | -          | -                      | -       | -                | 2.385 | 42.921.280     | 3.503.699           | 59.195.922.492  |                |
| 773 | 1.3.5.01.01.10 | SERIAL                                                 | -                     | -          | -                      | -       | -                | 10    | 100.000.000    | 103.709             | 721.554.287     |                |
| 774 | 1.3.5.01.01.11 | BUKU LAPORAN                                           | -                     | -          | -                      | -       | -                | -     | -              | 2.353               | 166.823.386     |                |
| 775 | 1.3.5.01.01.12 | BAHAN PERPUSTAKAAN TERCETAK LAINNYA                    | -                     | -          | -                      | -       | -                | 63    | 18.092.500     | 45                  | 55.656.000      |                |
| 776 | 1.3.5.01.02.01 | AUDIO VISUAL                                           | -                     | -          | -                      | -       | -                | 28    | 780.527.000    | 28.862              | 1.849.090.409   |                |
| 777 | 1.3.5.01.02.02 | BENTUK MIKRO (MICROFORM)                               | -                     | -          | -                      | -       | -                | 1     | 20.000.000     | 1.190               | 123.969.000     |                |
| 778 | 1.3.5.01.02.03 | TEREKAM DAN BENTUK MIKRO LAINNYA                       | -                     | -          | -                      | -       | -                | 1     | 4.000.000      | 1                   | 18.000.000      |                |
| 779 | 1.3.5.01.03.01 | BAHAN KARTOGRAFI                                       | -                     | -          | -                      | -       | -                | 101   | 1.780.100      | 30.674              | 2.040.099.779   |                |
| 780 | 1.3.5.01.03.02 | NASKAH (MANUSKRIP) / ASLI                              | -                     | -          | -                      | -       | -                | -     | -              | 17.027              | 227.644.963     |                |
| 781 | 1.3.5.01.03.03 | LUKISAN DAN UKIRAN                                     | -                     | -          | -                      | -       | -                | -     | -              | 96                  | 49.820.200      |                |
| 782 | 1.3.5.01.03.04 | KARTOGRAFI, NASKAH DAN LUKISAN LAINNYA                 | -                     | -          | -                      | -       | -                | -     | -              | -                   | -               | -              |

| No. | Uraian         |                                                             |       |                       |      |                        |      |                  |        |                   | SALDO AKHIR |                    |
|-----|----------------|-------------------------------------------------------------|-------|-----------------------|------|------------------------|------|------------------|--------|-------------------|-------------|--------------------|
|     |                |                                                             |       |                       |      |                        |      |                  |        |                   | PERIODE     |                    |
|     |                |                                                             | Jml.  | Koreksi Belanja Modal | Jml. | Koreksi Belanja Hutang | Jml. | Koreksi Thn Lalu | Jml.   | Jumlah Kurang     | Jml.        | Harga              |
|     |                | KORA                                                        |       | KORB                  |      | KOR/NLK                |      |                  |        |                   |             |                    |
| 1   | 2              |                                                             | 18    |                       | 19   |                        | 20   |                  | 21     |                   | 22          |                    |
| 783 | 1.3.5.01.04.01 | KARYA MUSIK                                                 | -     | -                     | -    | -                      | -    | -                | 3      | 12.280.000        | 808         | 93.421.085         |
| 784 | 1.3.5.01.04.02 | MUSIK LAINNYA                                               | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 785 | 1.3.5.01.05.01 | KARYA GRAFIKA (GRAPHIC MATERIAL)                            | -     | -                     | -    | -                      | -    | -                | -      | -                 | 48.354      | 1.453.049.603      |
| 786 | 1.3.5.01.05.02 | KARYA GRAFIKA (GRAPHIC MATERIAL) LAINNYA                    | -     | -                     | -    | -                      | -    | -                | -      | -                 | 4           | 1.470.000          |
| 787 | 1.3.5.01.06.01 | THREE DIMENSIONAL ARTEFACS AND REALITA                      | -     | -                     | -    | -                      | -    | -                | -      | -                 | 11.289      | 171.823.134        |
| 788 | 1.3.5.01.06.02 | THREE DIMENSIONAL ARTEFACS AND REALITA LAINNYA              | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 789 | 1.3.5.01.07.01 | TARSCALT                                                    | -     | -                     | -    | -                      | -    | -                | -      | -                 | 24          | 52.701.570         |
| 790 | 1.3.5.01.07.02 | TARSCALT LAINNYA                                            | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 791 | 1.3.5.02.01.01 | ALAT MUSIK                                                  | -     | -                     | -    | -                      | -    | -                | 77     | 461.892.800       | 1.563       | 5.007.895.424      |
| 792 | 1.3.5.02.01.02 | LUKISAN                                                     | -     | -                     | -    | -                      | -    | -                | 2      | 300.000           | 1.541       | 263.331.434        |
| 793 | 1.3.5.02.01.03 | ALAT PERAGA KESENIAN                                        | -     | -                     | -    | -                      | -    | -                | 210    | 110.167.831       | 19.503      | 22.767.128.362     |
| 794 | 1.3.5.02.01.04 | BARANG BERCORAK KESENIAN LAINNYA                            | -     | -                     | -    | -                      | -    | -                | 7      | 31.766.400        | 20          | 5.875.000          |
| 795 | 1.3.5.02.02.01 | PAHATAN                                                     | -     | -                     | -    | -                      | -    | -                | 681    | 199.932.363       | 954         | 1.983.967.923      |
| 796 | 1.3.5.02.02.02 | MAKET, MINIATUR, REPLIKA, FOTO DOKUMEN DAN BENDA BERSEJARAH | -     | -                     | -    | -                      | -    | -                | -      | -                 | 2.667       | 1.119.865.325      |
| 797 | 1.3.5.02.02.03 | BARANG KERAJINAN                                            | -     | -                     | -    | -                      | -    | -                | 17     | 46.086.795        | 4.495       | 1.460.658.038      |
| 798 | 1.3.5.02.02.04 | ALAT BERCORAK KEBUDAYAAN LAINNYA                            | -     | -                     | -    | -                      | -    | -                | 46     | 70.132.125        | 14.053      | 3.625.271.640      |
| 799 | 1.3.5.02.02.05 | LUKISAN                                                     | -     | -                     | -    | -                      | -    | -                | 2.614  | 448.467.190       | 2.007       | 249.296.900        |
| 800 | 1.3.5.02.03.01 | TANDA PENGHARGAAN BIDANG OLAH RAGA                          | -     | -                     | -    | -                      | -    | -                | -      | -                 | 5.233       | 731.583.467        |
| 801 | 1.3.5.02.03.02 | TANDA PENGHARGAAN BIDANG LAINNYA                            | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 802 | 1.3.5.03.01.01 | HEWAN PENGAMAN                                              | -     | -                     | -    | -                      | -    | -                | -      | -                 | 5           | 214.920            |
| 803 | 1.3.5.03.01.02 | HEWAN PENGANGKUT                                            | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 804 | 1.3.5.03.01.03 | HEWAN KEBUN BINATANG                                        | -     | -                     | -    | -                      | -    | -                | -      | -                 | 36          | 103.407.240        |
| 805 | 1.3.5.03.01.04 | HEWAN PIARAAN LAINNYA                                       | -     | -                     | -    | -                      | -    | -                | 2      | 7.000.000         | -           | -                  |
| 806 | 1.3.5.03.02.01 | TERNAK POTONG                                               | -     | -                     | -    | -                      | -    | -                | 30     | 177.560.000       | 493         | 2.273.340.400      |
| 807 | 1.3.5.03.02.02 | TERNAK PERAH                                                | -     | -                     | -    | -                      | -    | -                | -      | -                 | 14          | 12.075.000         |
| 808 | 1.3.5.03.02.03 | TERNAK UNGGAS                                               | -     | -                     | -    | -                      | -    | -                | -      | -                 | 7.360       | 712.106.920        |
| 809 | 1.3.5.03.02.04 | TERNAK LAINNYA                                              | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 810 | 1.3.5.03.03.01 | HEWAN LAINNYA                                               | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 811 | 1.3.5.04.01.01 | IKAN BUDIDAYA                                               | -     | -                     | -    | -                      | -    | -                | -      | -                 | 11          | 727.200            |
| 812 | 1.3.5.04.02.01 | CRUSTEA BUDIDAYA (UDANG, SEBANGSANYA)                       | -     | -                     | -    | -                      | -    | -                | -      | -                 | 3           | 297.000            |
| 813 | 1.3.5.04.03.01 | MOLLUSCA BUDIDAYA (KERANG, DAN SEBANGSANYA)                 | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 814 | 1.3.5.04.04.01 | COELENTERATA BUDIDAYA (UBUR- UBUR DAN SEBANGSANYA)          | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 815 | 1.3.5.04.05.01 | ECHINODERMATA BUDIDAYA SEBANGSANYA)                         | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 816 | 1.3.5.04.06.01 | AMPHIBIA BUDIDAYA (KODOK DAN SEBANGSANYA)                   | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 817 | 1.3.5.04.07.01 | REPTILIA BUDIDAYA (BUAYA, PENYU, SEBANGSANYA)               | -     | -                     | -    | -                      | -    | -                | -      | -                 | 3           | 85.000             |
| 818 | 1.3.5.04.08.01 | MAMMALIA BUDIDAYA (PAUS, LUMBA- SEBANGSANYA)                | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 819 | 1.3.5.04.09.01 | ALGAE BUDIDAYA (RUMPUT LAUT DAN HIDUP DI DALAM AIR)         | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 820 | 1.3.5.04.10.01 | BUDIDAYA BIOTA PERAIRAN LAINNYA                             | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 821 | 1.3.5.05.01.01 | TANAMAN                                                     | -     | -                     | -    | -                      | -    | -                | -      | -                 | 7.627       | 1.275.095.773      |
| 822 | 1.3.5.06.01.01 | HEWAN KOLEKSI                                               | -     | -                     | -    | -                      | -    | -                | -      | -                 | 120         | 9.000.000          |
| 823 | 1.3.5.06.01.02 | BIOTA PERAIRAN KOLEKSI                                      | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 824 | 1.3.5.06.01.03 | TANAMAN KOLEKSI                                             | -     | -                     | -    | -                      | -    | -                | -      | -                 | 11          | 7.702.500          |
| 825 | 1.3.5.06.01.04 | MIKROBA KOLEKSI                                             | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 826 | 1.3.5.06.01.05 | BATUAN KOLEKSI                                              | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 827 | 1.3.5.06.01.06 | FOSIL                                                       | -     | -                     | -    | -                      | -    | -                | -      | -                 | -           | -                  |
| 828 | 1.3.5.06.01.07 | BARANG KOLEKSI NON BUDAYA LAINNYA                           | -     | -                     | -    | -                      | -    | -                | 30     | 48.390.000        | 10          | 8.000.000          |
| 829 | 1.3.5.07.01.01 | ASET TETAP DALAM RENOVASI                                   | 1     | 100.349.920           | -    | -                      | 1    | 11.880.000       | 22     | 278.582.660       | 5           | 353.677.900        |
| 830 | 1.3.6.01.01.01 | KONSTRUKSI DALAM Pengerjaan                                 | -     | -                     | -    | -                      | 17   | 6.231.984.436    | 25     | 57.238.225.221    | 297         | 788.310.129.085    |
|     |                |                                                             | 1.598 | 14.023.081.493        | 2    | 3.694.008              | 240  | 327.409.241.952  | 83.740 | 1.217.616.635.903 | 51.746.057  | 41.880.917.765.418 |