

# **Balai Riset dan Standardisasi Industri Samarinda**

## **Laporan Barang Milik Negara Tahunan**

Untuk Periode yang Berakhir 31 Desember 2021  
(Unaudited)



**Kementerian  
Perindustrian**  
REPUBLIC INDONESIA

Jalan MT.Haryono/Banggeris No. 1 Samarinda 75124

## KATA PENGANTAR

Dengan memanjatkan puji syukur kepada Tuhan Yang Maha Kuasa, kami menyajikan Laporan Barang Kuasa Pengguna Tahunan Tahun Anggaran (TA) 2021. Sebagaimana diamanatkan dalam Peraturan Pemerintah Republik Indonesia Nomor 6 Tahun Anggaran 2006 tentang Pengelolaan Barang Milik Negara/Daerah, Balai Riset dan Standardisasi Industri Samarinda selaku Kuasa Pengguna Barang Milik Negara diharuskan untuk menyusun Laporan Barang Kuasa Pengguna Tahunan. LBKP dimaksud terdiri dari LBKP berdasarkan Perkiraan Neraca, LBKP berdasarkan Kelompok Barang, dan Catatan atas LBKP serta dilampiri dengan Ikhtisar atas LBKP dan LBKP per Satuan Kerja (Satker).

Sehubungan dengan LBKP Tahunan Tahun Anggaran (TA) 2021, dapat kami kemukakan hal-hal sebagai berikut :

1. LBKP Tahunan Tahun Anggaran (TA) 2021 ini disusun berdasarkan data BMN yang dihimpun berdasarkan data yang disampaikan oleh masing-masing Satuan Kerja selaku Kuasa Pengguna Barang pada Laporan Barang Kuasa Pengguna Tahunan Tahun Anggaran (TA) 2021.
2. LBKP berdasarkan Perkiraan Neraca menyajikan informasi tentang aset dalam bentuk Barang Milik Negara yang terdiri atas : Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Jalan, Irigasi, dan Jaringan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, Aset Tak Berwujud, dan Aset Lain-Lain berupa Aset Lain-Lain berupa Aset Tetap yang Tidak Digunakan Dalam Operasi Pemerintahan per 31 Desember 2021. Nilai BMN Intrakomptabel Tahunan tahun anggaran 2021 adalah sebesar Rp. 63.047.861.779,- dan Ekstrakomptabel sebesar Rp. 63.979.250,- Dengan demikian total nilai BMN gabungan adalah sebesar Rp. 63.111.841.029,-
3. LBKP berdasarkan kode kelompok barang menyajikan informasi tentang aset dalam bentuk Barang Milik Negara berdasarkan golongan yang antara lain meliputi golongan Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Jalan, Irigasi, dan Jaringan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, Aset Tak Berwujud dan Aset Lain-Lain berupa Aset Tetap yang Tidak Digunakan Dalam Operasi Pemerintahan.

Catatan atas Laporan Barang Kuasa Pengguna Semesteran dimaksudkan agar pengguna LBKP dapat memperoleh informasi tentang hal-hal yang termuat dalam

Laporan Barang Kuasa Pengguna Semester I Tahun Anggaran (TA) 2021. Catatan atas Laporan Barang Kuasa Pengguna Semesteran meliputi uraian tentang kebijakan akuntansi dan penjelasan pos-pos LBP, daftar rincian atau uraian atas nilai pos yang disajikan dalam LBKP serta Ikhtisar LBKP yang antara meliputi nilai BMN per 1 Januari 2021, perkembangan nilai BMN sampai dengan 31 Desember 2021, pengungkapan penyusutan aset tetap sebagaimana diamanatkan KMK Nomor 53/KMK.06/2012, dan penjelasan atas pelaksanaan penatausahaan BMN oleh Balai Riset dan Standardisasi Industri Samarinda.

Kami harapkan LBKP Tahunan Tahun Anggaran 2021 ini tidak hanya menjadi laporan rutinitas semata, tapi juga dapat memberikan gambaran dan informasi kepada Pengelola Barang, Pengguna Barang, dan Kuasa Pengguna Barang dalam melaksanakan pengelolaan BMN sesuai dengan asas fungsional, kepastian hukum, transparansi dan keterbukaan, efisiensi, akuntabilitas, dan kepastian nilai sebagaimana diamanatkan dalam PP Nomor 6 Tahun 2006.

Kami menyadari bahwa LBKP Semester I Tahun Anggaran (TA) 2021 ini masih belum sempurna, oleh karena itu kami mengharapkan tanggapan, saran, maupun kritik yang membangun dari para pengguna laporan ini. Bersama dengan seluruh satker di lingkungan Kementerian Perindustrian, kami akan terus berupaya untuk dapat menyusun dan menyajikan LBKP secara tepat waktu dan akurat sehingga terwujud pengelolaan BMN yang tertib dan terpercaya.

Samarinda, 24 Januari 2021

Penanggung Jawab UAKPB

Koordinator Pelaksana Tugas Sehari-hari

Balistand Industri Samarinda



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## EXECUTIVE SUMMARY

Berdasarkan Peraturan Pemerintah (PP) Nomor 6 Tahun 2006 tentang Pengelolaan Barang Milik Negara/Daerah (BMN/D) ditetapkan bahwa Kementerian/Lembaga selaku Pengguna Barang diharuskan secara periodik menyusun Laporan Barang Kuasa Pengguna (LBKP) berupa Laporan Barang Kuasa Pengguna Tahunan (LBKPT) dan Laporan Barang Kuasa Pengguna Semester (LBKPS) untuk disampaikan kepada Pengelola Barang. LBKP tersebut terdiri dari Neraca, Laporan Barang Kuasa Pengguna Barang Semester dan Catatan atas LBKP.

LBKP Balai Riset dan Standardisasi Industri Samarinda Tahun Anggaran (TA) 2021 ini telah disusun dan disajikan sesuai dengan Peraturan Pemerintah Nomor 6 Tahun 2006 tentang Pengelolaan Barang Milik Negara/Daerah dan Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintah Pusat.

### 1. NERACA

Neraca adalah laporan yang menggambarkan posisi keuangan Balai Riset dan Standardisasi Industri Samarinda mengenai aset, kewajiban, dan ekuitas pada tanggal 31 Desember 2021, dalam hal ini neraca yang disajikan merupakan Neraca BMN yang terdiri atas Persediaan, Aset Tetap, dan Aset Lainnya.

Nilai BMN Intrakomptabel per 31 Desember 2021 adalah sebesar Rp. 63.665.984.939,- yang terdiri dari Persediaan sebesar Rp. 438.573.160,- Aset Tetap sebesar Rp. 57.014.302.154,- dan Aset Lainnya sebesar Rp. 6.213.109.625,-

Ringkasan Neraca atas BMN per 31 Desember 2021 dapat disajikan sebagai berikut :

| Uraian                   | 31 Desember 2021      |
|--------------------------|-----------------------|
| Aset Lancar - Persediaan | 438.573.160           |
| Aset Tetap               | 57.014.302.154        |
| Aset Lainnya             | 6.213.109.625         |
| <b>TOTAL</b>             | <b>63.665.984.939</b> |

## **2. LAPORAN KUASA PENGGUNA BARANG**

Laporan Barang Kuasa Pengguna Tahunan Tahun Anggaran (TA) 2021 merupakan laporan yang menggambarkan posisi BMN Balai Riset dan Standardisasi Industri Samarinda pada tanggal 01 Januari sampai dengan 31 Desember 2021. Laporan Barang Kuasa Pengguna Semesteran ini disajikan berdasarkan kelompok barang baik untuk intrakomptabel maupun ektrakomptabel.

Nilai Laporan Barang Kuasa Pengguna Intrakomptabel merupakan nilai BMN yang nilai perolehannya memenuhi batas nilai kapitalisasi dan disajikan pada neraca yaitu sebesar Rp. 63.665.984.939,- dan nilai Laporan Barang Kuasa Pengguna Ektrakomptabel merupakan nilai BMN yang perolehannya dibawah batas nilai kapitalisasi BMN, untuk posisi 31 Desember 2021 yaitu sebesar Rp. 62.171.450,- Dengan demikian total nilai BMN Gabungan adalah sebesar Rp. 61.733.968.170,-

## **3. CATATAN ATAS LAPORAN BARANG PENGGUNA**

Catatan atas Laporan Barang Kuasa Pengguna Semesteran atau lebih dikenal sebagai Catatan Ringkas Barang (CRB) menguraikan secara rinci nilai BMN per perkiraan neraca, termasuk kebijakan akuntansi yang digunakan untuk masing-masing perkiraan.

Dalam CRB ini diungkapkan pula kejadian penting yang terjadi setelah tanggal pelaporan serta informasi tambahan yang diperlukan.

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**CATATAN ATAS LAPORAN BARANG MILIK NEGARA  
PADA BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
TAHUN ANGGARAN 2021**

**I. PENDAHULUAN**

**1. DASAR HUKUM**

- a. Undang-Undang No. 17 tahun 2003 tentang Keuangan Negara;
- b. Undang-Undang No. 1 tahun 2004 tentang Perbendaharaan Negara;
- c. Undang-Undang No. 15 Tahun 2004 tentang Pemeriksaan Pengelolaan dan Tanggung Jawab Keuangan;
- d. Peraturan Pemerintah No. 24 Tahun 2005 tentang Standar Akuntansi Pemerintahan;
- e. Peraturan Pemerintah No. 27 Tahun 2014 tentang Pengelolaan Barang Milik Negara/Daerah;
- f. Peraturan Pemerintah No. 8 Tahun 2006 tentang Pelaporan Keuangan dan Kinerja Instansi Pemerintah;
- g. Peraturan Pemerintah Nomor 71 Tahun 2010 tentang Standar Akuntansi Pemerintahan sebagai pengganti Peraturan Pemerintah Nomor 24 Tahun 2005;
- h. Peraturan Menteri Keuangan No.171/PMK.05/2007 tentang Sistem Akuntansi dan Pelaporan Keuangan Pemerintah Pusat;
- i. Peraturan Menteri Keuangan No. 91/PMK.05/2007 tentang Bagan Akun Standar;
- j. Peraturan Menteri Keuangan No. 96/PMK.06/2007 tentang Tata Cara Pelaksanaan Penggunaan, Pemanfaatan, Penghapusan, dan Pemindahtanganan Barang Milik Negara;
- k. Peraturan Menteri Keuangan No. 120/PMK.06/2007 tentang Penatausahaan Barang Milik Negara;
- l. Peraturan Menteri Keuangan No. 102/PMK.05/2009 tentang Tata Cara Rekonsiliasi Barang Milik Negara Dalam Rangka Penyusunan Laporan Keuangan Pemerintah Pusat;
- m. Peraturan Menteri Keuangan No. 29/PMK.06/2010 tentang Penggolongan dan Kodefikasi Barang Milik Negara;

- n. Peraturan Dirjen Kekayaan Negara Nomor PER-07/KN/2009 tentang Tata cara Pelaksanaan Rekonsiliasi Data Barang Milik Negara Dalam Rangka Penyusunan Laporan BMN dan Laporan Keuangan Pemerintah Pusat;
- o. Peraturan Dirjen Perbendaharaan Nomor PER-38/PB/2006 tentang Pedoman Akuntansi Konstruksi Dalam Pengerjaan;
- p. Peraturan Dirjen Perbendaharaan Nomor PER-40/PB/2006 tentang Pedoman Akuntansi Persediaan;
- q. Peraturan Dirjen Perbendaharaan Nomor PER-51/PB/2008 tentang Pedoman Penyusunan Laporan Keuangan Kementerian Negara/Lembaga sebagaimana telah diubah terakhir dengan Peraturan Dirjen Perbendaharaan Nomor PER-57/PB/2013;
- r. Peraturan Dirjen Perbendaharaan Nomor PER-80/PB/2011 tentang Penambahan dan Perubahan Akun Pendapatan, Belanja, dan Transfer pada Bagan Akun Standar;
- s. Buletin Teknis Standar Akuntansi Pemerintahan;
- t. Peraturan Menteri Keuangan No. 181/PMK.06/2016 tentang Penatausahaan Barang Milik Negara;
- u. Peraturan Menteri Keuangan No. 222/PMK.05/2016 tentang Perubahan atas PMK No. 177/PMK.05/2015 tentang Pedoman Penyusunan dan Penyampaian Laporan Keuangan Kementerian Negara/Lembaga;
- v. Peraturan Menteri Keuangan No. 118/PMK.06/2018 tentang Tata Cara Rekonsiliasi dalam rangka Penyusunan Laporan Keuangan Pemerintah Pusat;
- w. Peraturan Pemerintah No. 28 tahun 2020 tentang Pengelolaan Barang Milik Negara/Daerah.

## **2. ENTITAS PELAPORAN**

Balai Riset dan Standardisasi Industri Samarinda (selanjutnya disebut dengan Baristand Industri Samarinda) yang beralamat di Jl. MT. Haryono/Banggeris No. 1 Samarinda merupakan unit pelaksana teknis di lingkungan Kementerian Perindustrian yang berada dibawah dan bertanggung jawab kepada Kepala Badan Standardisasi dan Kebijakan Jasa Industri (BSKJI) yang berkewajiban menyelenggarakan akuntansi dan laporan pertanggungjawaban atas pelaksanaan Anggaran Pendapatan dan Belanja Negara dengan menyusun laporan keuangan berupa Realisasi Anggaran, Neraca dan Catatan atas Laporan Keuangan. Tupoksi Baristand Industri Samarinda adalah melaksanakan riset dan

standardisasi serta sertifikasi dibidang industri sesuai kebijakan teknis yang ditetapkan oleh Kepala Badan Standardisasi dan Kebijakan Jasa Industri (BSKJI).

### **3. PERIODE LAPORAN**

Periode pelaporan adalah Tahunan tahun anggaran 2021

## **II. KEBIJAKAN PENATAUSAHAAN BARANG MILIK NEGARA**

UU Nomor 1 Tahun 2004 tentang Perbendaharaan Negara dan PP Nomor 6 Tahun 2006 menyatakan bahwa BMN adalah semua barang yang dibeli atau diperoleh atas beban APBN atau berasal dari perolehan lainnya yang sah. Berdasarkan PP Nomor 6 Tahun 2006, barang yang berasal dari perolehan lainnya yang sah meliputi :

- 1) barang yang diperoleh dari hibah/sumbangan atau yang sejenis;
- 2) barang yang diperoleh sebagai pelaksanaan dari perjanjian/kontrak;
- 3) barang yang diperoleh berdasarkan ketentuan undang-undang; atau
- 4) barang yang diperoleh berdasarkan putusan pengadilan yang telah memperoleh kekuatan hukum tetap.

BMN yang telah diperoleh tersebut harus dicatat dan dilaporkan sesuai dengan asas-asas pengelolaan BMN, yaitu fungsional, kepastian hukum, transparansi, efisiensi, akuntabilitas dan kepastian nilai.

Akuntabilitas pengelolaan BMN tercermin dari pelaporan BMN secara periodik dan tepat waktu, yang dimulai dari pencatatan, penggolongan, dan penyajiannya secara sistematis dalam suatu set informasi sesuai dengan ketentuan. Dalam PP Nomor 6 Tahun 2006 proses yang sistematis ini disebut penatausahaan.

Penatausahaan BMN Kementerian Perindustrian bertujuan untuk mewujudkan tertib administrasi dan mendukung tertib pengelolaan BMN yang meliputi penatausahaan pada Pengguna/Kuasa Pengguna Barang di lingkungan Kementerian Perindustrian sesuai dengan Peraturan Menteri Keuangan Nomor 181/PMK.06/2016 tentang Penatausahaan Barang Milik Negara.

LBKP sebagai output utama penatausahaan dari pengguna barang, merupakan media pertanggungjawaban pengelolaan BMN yang dilakukan oleh pengguna barang dalam suatu periode tertentu, yang dapat digunakan sebagai sumber informasi dalam pengambilan keputusan masa depan (prediction value) terkait BMN. LBKP juga menjadi bahan untuk menyusun neraca barang milik negara yang menjadi bagian dari Laporan Keuangan Kementerian Perindustrian.

Agar dapat dimanfaatkan sebagaimana uraian di atas, maka informasi yang disajikan dalam LBKP harus memenuhi karakteristik kualitatif suatu laporan yaitu relevan, andal, dapat dibandingkan, dan dapat dipahami. Laporan dikatakan relevan apabila informasi yang terkandung di dalamnya dapat dihubungkan dengan maksud penggunaannya. Informasi yang relevan memiliki manfaat umpan balik (feedback value), memiliki manfaat prediktif (predictive value), disajikan tepat waktu dan disajikan selengkap mungkin, yaitu mencakup semua informasi yang dapat mempengaruhi pengambilan keputusan.

Laporan dikatakan andal apabila informasi yang disajikan dalam laporan tersebut bebas dari pengertian yang menyesatkan dan kesalahan material, menyajikan setiap fakta secara jujur, serta dapat diverifikasi. Keandalan suatu laporan juga dicerminkan pada penyajian informasi yang diarahkan pada kebutuhan umum dan tidak berpihak pada kebutuhan pihak tertentu.

Informasi yang termuat dalam suatu laporan akan lebih berguna jika dapat dibandingkan dengan laporan periode sebelumnya atau laporan pengguna lain pada umumnya. Perbandingan dapat dilakukan baik secara internal maupun eksternal.

Agar dapat dipahami oleh penggunanya, maka informasi yang disajikan pada suatu laporan dinyatakan dalam bentuk serta istilah yang disesuaikan dengan batas pemahaman para pengguna laporan.

Dalam rangka mencapai kualitas LBKP sebagaimana persyaratan kualitatif tersebut, maka dalam pencatatan dan pelaporan BMN dilakukan kepatuhan pada hal-hal sebagai berikut :

- 1) Penyeragaman penggolongan dan kodefikasi barang
- 2) Penyajian BMN sesuai Bagan Akun Standar (BAS)

- 3) Kebijakan kapitalisasi BMN
- 4) Rekonsiliasi nilai BMN

## **2.1 Penyeragaman Penggolongan dan Kodefikasi Barang**

Penggolongan dan kodefikasi BMN digunakan untuk memudahkan dalam melakukan akuntansi, pelaporan, dan inventarisasi BMN. Kodefikasi BMN yang seragam dan diterapkan secara menyeluruh pada setiap kuasa pengguna dan pengguna BMN akan menjamin bahwa informasi yang disajikan pada LBKP dapat dibandingkan dan mudah dipahami karena menggunakan kaidah-kaidah pengelompokan yang sama dan konsisten, baik antar periode pelaporan maupun entitas pelaporan, yaitu satker sebagai Kuasa Pengguna Barang.

Dalam PMK Nomor 97/PMK.06/2007 diatur pemberian kode BMN sesuai dengan penggolongan dan kodefikasi masing-masing BMN. Selain itu, dalam rangka harmonisasi penyajian BMN dalam penyusunan Neraca BMN dan Laporan Keuangan sesuai dengan Standar Akuntansi Pemerintahan, kodefikasi BMN diselaraskan dengan Bagan Akun Standar.

Sesuai dengan PMK Nomor 29/PMK.06/2010, BMN diklasifikasikan ke dalam 8 (delapan) golongan barang yaitu Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Jalan, Irigasi, dan Jaringan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, dan Aset Tak Berwujud. Masing-masing golongan barang tersebut terbagi atas bidang barang, yang kemudian terbagi lagi atas kelompok barang. Kelompok barang terbagi atas sub kelompok barang yang kemudian terbagi lagi atas sub-sub kelompok barang.

Pelaporan BMN pada tingkat kuasa pengguna barang (satuan kerja) disajikan mulai dari tingkat golongan barang sampai dengan tingkat sub-sub kelompok barang. Sedangkan pelaporan BMN pada tingkat wilayah dan/atau Eselon I, disajikan mulai dari tingkat golongan barang sampai dengan sub kelompok barang, dan pada tingkat Pengguna Barang (K/L) laporan disajikan mulai dari tingkat golongan sampai dengan kelompok barang. Penggolongan dan Kodefikasi BMN ini diatur dalam PMK Nomor 29/PMK.06/2010 tentang Penggolongan dan Kodefikasi BMN.

## **2.2 Penyajian BMN sesuai Bagan Akun Standar (BAS)**

Salah satu tujuan penyusunan laporan BMN adalah sebagai bahan untuk penyusunan neraca Kementerian Perindustrian. Oleh karena itu, agar relevan dengan tujuannya, maka pelaporan BMN, dalam hal ini, harus disajikan sesuai dengan kaidah-kaidah penyusunan neraca, yang antara lain dengan menyesuaikan penggolongan dan kodefikasi BMN berdasarkan Peraturan Menteri Keuangan Nomor 29/PMK.06/2010 sebagaimana telah diuraikan di atas menjadi penggolongan sesuai dengan akun neraca sebagaimana diatur dalam Peraturan Menteri Keuangan Nomor 91/PMK.05/2007 tentang Bagan Akun Standar. Penyesuaian ini menghasilkan penyajian BMN dalam pos-pos neraca yaitu Persediaan, Aset Tetap, dan Aset Lainnya.

Persediaan merupakan aset lancar dalam bentuk barang atau perlengkapan yang dimaksudkan untuk mendukung kegiatan operasional pemerintah, dan barang-barang yang dimaksudkan untuk dijual dan/atau diserahkan dalam rangka pelayanan kepada masyarakat.

Aset Tetap merupakan aset berwujud yang mempunyai masa manfaat lebih dari 12 (dua belas) bulan untuk digunakan dalam kegiatan pemerintah atau dimanfaatkan oleh masyarakat umum. Aset tetap dijabarkan dalam akun-akun yang disusun berdasarkan kesamaan sifat atau fungsinya dalam aktivitas operasi, yaitu (a) Tanah, (b) Peralatan dan Mesin, (c) Gedung dan Bangunan, (d) Jalan, Irigasi, dan Jaringan, (e) Aset Tetap Lainnya, dan (f) Konstruksi Dalam Pengerjaan.

Aset Lainnya merupakan aset pemerintah selain aset lancar, investasi jangka panjang, aset tetap, dan dana cadangan. Aset Lainnya antara lain terdiri dari akun Aset Tak Berwujud dan Aset Lain-Lain. Aset Tak Berwujud adalah aset non keuangan yang dapat diidentifikasi dan tidak mempunyai wujud fisik serta dimiliki untuk digunakan dalam menghasilkan barang/jasa atau digunakan untuk tujuan lainnya termasuk hak atas kekayaan intelektual. Aset Lain-Lain adalah akun untuk mencatat aset lainnya yang tidak dapat dikelompokkan ke dalam Aset Tak Berwujud. Contoh dari aset lain-lain adalah aset tetap yang dihentikan dari penggunaan aktif pemerintah.

Dengan kata lain, lingkup Aset Lainnya dalam LBKP hanya mencakup nilai BMN yang secara substansi diklasifikasikan sebagai Aset Lainnya. Hal ini berbeda dengan penyajian Aset Lainnya dalam Laporan Keuangan, yang meliputi penyajian BMN dari non BMN seperti piutang K/L yang dialihkan, aset yang dibatasi penggunaannya (restricted assets), dan lain sebagainya

### 2.3 Kebijakan Kapitalisasi BMN

Sesuai dengan Peraturan Menteri Keuangan No. 181/PMK.06/2016 tentang Penatausahaan Barang Milik Negara, diatur bahwa BMN disajikan sebagai intrakomptabel dan ekstrakomptabel. Intrakomptabel adalah BMN yang memenuhi syarat kapitalisasi dan disajikan dalam neraca pemerintah pusat, sedangkan ekstrakomptabel adalah BMN yang tidak memenuhi syarat kapitalisasi dan biasanya hanya disajikan dalam Catatan atas Laporan Keuangan (CaLK).

Suatu BMN dinyatakan memenuhi syarat kapitalisasi apabila memenuhi batasan minimum jumlah biaya kapitalisasi (capitalization thresholds), yaitu :

- a) Sama dengan atau lebih dari Rp. 1.000.000,- (Satu juta rupiah) untuk :
  - 1. Peralatan dan Mesin
  - 2. Aset tetap renovasi peralatan dan mesin.
- b) Sama dengan atau lebih dari Rp. 25.000.000,- (Duapuluh lima juta rupiah) untuk :
  - 1. Gedung dan Bangunan atau
  - 2. Aset tetap renovasi Gedung dan Bangunan.

Nilai satuan minimum kapitalisasi BMN sebagaimana dimaksud pada ayat (4) tidak diperlukan untuk:

- a. BMN berupa tanah;
- b. BMN berupa jalan, irigasi, dan jaringan;
- c. BMN berupa konstruksi dalam pengerjaan; atau
- d. BMN berupa aset tetap lainnya, seperti koleksi perpustakaan dan barang bercorak kesenian.

Kebijakan kapitalisasi BMN berkaitan erat dengan penyajian BMN dalam neraca pemerintah, untuk setiap jenjang pelaporan.

#### **2.4 Penyusutan dan Amortisasi BMN**

Penyusutan dilakukan terhadap BMN berupa aset tetap. Amortisasi dilakukan terhadap BMN berupa aset tak berwujud. Pelaksanaan lebih lanjut atas penyusutan dan amortisasi BMN mengikuti ketentuan Peraturan Perundang-undangan dibidang penyusutan dan amortisasi BMN.

#### **2.5 Rekonsiliasi nilai BMN**

Rekonsiliasi ditujukan untuk memastikan bahwa setiap transaksi/kejadian yang berpengaruh terhadap nilai BMN telah dicatat, diklasifikasikan, disajikan, dan diungkapkan dalam laporan BMN secara tepat dan memadai, sehingga diperoleh laporan dengan kualifikasi relevan, andal, dapat dibandingkan, dan dapat dipahami.

Oleh karena itu, mekanisme rekonsiliasi BMN harus dilakukan pada setiap jenjang pelaporan secara periodik, dimulai dari rekonsiliasi internal pada tingkat Kuasa Pengguna Barang (KPB), rekonsiliasi eksternal antara KPB dengan Pengelola Barang, dan rekonsiliasi internal Bendahara Umum Negara secara berjenjang.

Pada LBKP mekanisme rekonsiliasi dilakukan sesuai Peraturan Menteri Keuangan Nomor 118/PMK.06/2018.

### **III. PENDEKATAN PENYUSUNAN LAPORAN**

Laporan Barang Kuasa Pengguna Tahunan tahun anggaran 2021 merupakan laporan yang mencakup seluruh aspek BMN yang ditatausahakan dan dikelola oleh Baristand Industri Samarinda.

Nilai BMN gabungan (intrakomptabel dan ekstrakomptabel) yang disajikan per 31 Desember 2021 ini adalah sebesar Rp. 63.111.841.029,- yang merupakan nilai BMN berupa saldo awal laporan 1 Januari 2021 sebesar Rp. 61.610.526.170,- dan nilai mutasi yang terjadi selama LBKP terdiri dari mutasi tambah sebesar Rp. 7.682.629.084,- dan mutasi kurang sebesar Rp. 6.181.314.225,-

Nilai mutasi BMN tersebut berasal dari pembelian dan penambahan nilai gedung dan bangunan, pengembangan software komputer berupa aplikasi, penambahan nilai hasil revaluasi dan aset tetap yang tidak digunakan. Nilai mutasi BMN tersebut berasal dari transaksi keuangan dan transaksi non-keuangan. Mutasi BMN yang berasal dari transaksi keuangan merupakan penambahan nilai BMN yang berasal dari perolehan dan/ atau penambahan BMN yang berasal dari pembiayaan APBN selama periode tahun berjalan, sedangkan transaksi non-keuangan merupakan transaksi penambahan dan pengurangan atas BMN yang berasal dari pembiayaan selain APBN periode tahun berjalan.

Laporan BMN ini disusun menggunakan sistem aplikasi sebagai alat bantu guna mempermudah dalam melakukan Penatausahaan BMN. Laporan BMN ini terdiri atas :

- 1 Neraca;
- 2 Laporan Barang Persediaan;
- 3 Laporan Aset Tetap (Intrakomptabel, Ekstrakomptabel, dan Gabungan);
- 4 Laporan Konstruksi Dalam Pengerjaan (KDP);
- 5 Laporan Aset Tak Berwujud;
- 6 Laporan Barang Bersejarah;
- 7 Laporan Kondisi Barang;
- 8 Laporan Penyusutan;
- 9 Laporan Barang Hilang Yang Telah Diusulkan Penghapusannya Kepada Pengelola Barang;
- 10 Laporan Barang Rusak Berat Yang Telah Diusulkan Penghapusannya Kepada Pengelola Barang;
- 11 Laporan Barang Bantuan Pemerintah Yang Belum Ditetapkan Statusnya (BPYBDS);

- 12 Catatan atas Laporan Barang Milik Negara;
- 13 Laporan PNPB yang terkait dengan pengelolaan BMN ; dan
- 14 Arsip Data Komputer (ADK)

#### **IV. RINGKASAN BARANG MILIK NEGARA PER 31 Desember 2021**

##### **1. Saldo Awal Semester I Tahun Anggaran 2021**

Nilai saldo awal BMN pada Laporan Barang Kuasa Pengguna Tahunan tahun anggaran 2021 Balai Riset dan Standardisasi Industri Samarinda dengan nilai sebesar Rp. 61.610.526.170,- yang terdiri dari nilai BMN intrakomptabel (nilai BMN yang disajikan dalam Neraca) sebesar Rp. 61.548.354.720,- dan nilai BMN ekstrakomptabel sebesar Rp. 62.171.450,-

##### **2. Ringkasan Mutasi Barang Milik Negara Tahunan Tahun Anggaran 2021**

Mutasi BMN Tahunan Tahun Anggaran 2021 adalah sebagai berikut :

###### **a. Barang Persediaan**

Saldo Persediaan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 438.573.160,- jumlah tersebut terdiri dari saldo awal sebesar Rp. 86.427.550,- Mutasi tambah sebesar Rp. 771.333.219,- dan mutasi kurang sebesar Rp. 419.187.609,-

Laporan mutasi barang persediaan sesuai Aplikasi Persediaan sebagai berikut

| <b>Uraian</b>            | <b>Saldo akhir</b> |
|--------------------------|--------------------|
| Barang Konsumsi          | 39.650.530         |
| Bahan untuk Pemeliharaan | 4.566.650          |
| Suku Cadang              | 266.480.330        |
| Bahan Baku               | 126.479.350        |
| Persediaan Lainnya       | 1.396.300          |
| <b>Jumlah</b>            | <b>438.573.160</b> |

Total nilai barang persediaan yang dalam kondisi rusak dan usang adalah sebesar Rp. 0,- yang terdiri dari barang persediaan dengan kondisi rusak senilai Rp. 0,- dan kondisi usang senilai Rp. 0,-. Tidak ada barang persediaan dalam kondisi rusak dan usang.

Total nilai barang persediaan sesuai dengan Berita Acara Stock Opname No. 238/BSKJI/Baristand-Samarinda/BA/XII/2021 tanggal 31 Desember 2021.

**b. Tanah (131111)**

Saldo Tanah pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 25.135.533.000,-. Jumlah tersebut terdiri dari saldo awal tanah seluas 4.285 m<sup>2</sup> dengan nilai sebesar Rp. 25.135.533.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Jumlah tersebut dapat dirinci sebagai berikut :

- Tanah Bangunan Rumah Negara Golongan I seluas 300 m<sup>2</sup> senilai Rp. 813.205.000,-. Sertifikat Hak Milik Pemerintah Republik Indonesia cq Kementerian Perindustrian No. 240, terletak di jl. Ir. H.Juanda Komplek Wijaya Kusuma IX No. 3 Samarinda.
- Tanah Bangunan Kantor Pemerintah seluas 3.985 m<sup>2</sup> senilai Rp. 24.322.328.000,-. Sertifikat Hak Milik Pemerintah Republik Indonesia cq Kementerian Perindustrian No. 31 dan 32, terletak di Jl. Banggeris/MT.Haryono No. 1, Samarinda.

Rincian data tanah berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(m <sup>2</sup> ) | Nilai<br>(Rp)  |
|----------------|--------------------------------|----------------|
| Baik           | 4.285                          | 25,135,533,000 |
| Rusak Ringan   | -                              | -              |
| Rusak Berat    | -                              | -              |

**Akumulasi Penyusutan Tanah (131111)**

Akumulasi Penyusutan Tanah Per 31 Desember 2021 sebesar Rp. 0,-

**c. Peralatan dan Mesin (132111)**

Saldo Peralatan dan Mesin pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 22.864.967.107,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang sebanyak 1.130 unit dengan nilai sebesar Rp. 25.976.767.347,- mutasi tambah jumlah barang sebesar 69 unit dengan nilai sebesar Rp. 633.664.985,- dan mutasi kurang jumlah barang sebesar 243 unit dengan nilai sebesar Rp. 3.745.465.225,-.

Mutasi Tambah Peralatan dan Mesin tersebut meliputi :

| Uraian Jenis Transaksi                                | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-------------------------------------------------------|-------------------------|--------------------------|
| Kendaraan bermotor beroda dua (3.02.01)               | 65.619.000              | -                        |
| Alat bengkel tak bermesin (3.03.02)                   | 3.130.000               | -                        |
| Alat ukur (3.03.03)                                   | 42.647.000              | -                        |
| Alat kantor (3.05.01)                                 | 15.001.000              | -                        |
| Alat rumah tangga (3.05.02)                           | 126.400.300             | -                        |
| Alat studio (3.06.01)                                 | 13.800.000              | -                        |
| Alat komunikasi (3.06.02)                             | 12.358.000              | -                        |
| Alat kedokteran (3.07.01)                             | 15.980.085              | -                        |
| Unit alat laboratorium (3.08.01)                      | 191.994.450             | -                        |
| Unit alat laboratorium kimia nuklir (3.08.02)         | 50.315.650              | -                        |
| Alat laboratorium fisika nuklir/elektronika (3.08.03) | 3.686.000               | 930.000                  |
| Alat proteksi radiasi/proteksi lingkungan (3.08.04)   | 5.441.700               | -                        |
| Alat laboratorium lingkungan hidup (3.08.06)          | 33.450.000              | 877.800                  |
| Komputer unit (3.10.01)                               | 38.707.000              | -                        |
| Peralatan komputer (3.10.02)                          | 13.327.000              | -                        |
| <b>JUMLAH</b>                                         | <b>631.857.185</b>      | <b>1.807.800</b>         |

Mutasi Kurang Peralatan dan Mesin tersebut meliputi :

| Uraian Jenis Transaksi                                   | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|----------------------------------------------------------|-------------------------|--------------------------|
| Alat pengolahan (3.04.01)                                | 513.773.700             | -                        |
| Alat kantor (3.05.01)                                    | 43.980.000              | -                        |
| Alat rumah tangga kantor (3.05.02)                       | 199.697.725             | 5.201.600                |
| Alat studio (3.06.01)                                    | 6.125.000               | -                        |
| Alat kedokteran (3.07.01)                                | 18.610.000              | -                        |
| Unit alat laboratorium (3.08.01)                         | 2.413.344.200           | -                        |
| Unit alat laboratorium kimia nuklir<br>(3.08.02)         | 81.550.000              | -                        |
| Alat laboratorium fisika<br>nuklir/elektronika (3.08.03) | 1.890.000               | -                        |
| Alat proteksi radiasi/proteksi<br>lingkungan (3.08.04)   | 8.225.000               | -                        |
| Alat laboratorium lingkungan hidup                       | 207.528.000             | -                        |
| Peralatan laboratorium<br>hydrodinamica (3.08.07)        | 10.100.000              | -                        |
| Persenjataan non senjata api<br>(3.09.02)                | 21.450.000              | -                        |
| Alat khusus kepolisian (3.09.04)                         | 25.800.000              | -                        |
| Komputer unit (3.10.01)                                  | 77.405.000              | 1.388.000                |
| Peralatan komputer (3.10.02)                             | 21.892.000              | -                        |
| Pengolahan dan pemurnian<br>(3.13.03)                    | 68.326.000              | -                        |
| Alat kerja penerbangan (3.15.04)                         | 19.179.000              | -                        |
| <b>JUMLAH</b>                                            | <b>3.738.875.625</b>    | <b>6.589.600</b>         |

Rincian mutasi Peralatan dan Mesin per bidang barang adalah sebagai berikut :

**1. Alat Bantu/Besar (3.01)**

Saldo Alat Bantu/Besar pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 62.700.000,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 1 unit dengan nilai sebesar Rp. 62.700.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Alat Bantu/Besar (3.01) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 1                   | 62.700.000    |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

## 2. Alat Angkutan (3.02)

Saldo Alat Angkutan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 1.464.781.375,- jumlah tersebut terdiri dari saldo awal total jumlah barang 8 unit dengan nilai sebesar Rp. 1.399.162.375,-. Mutasi tambah 3 unit dengan nilai sebesar Rp. 65.619.000,- yaitu pembelian kendaraan bermotor roda dua dengan Merk Yamaha Type FreeGoS untuk kendaraan operasional dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp.0,-.

Mutasi Tambah Alat Angkutan (3.02) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 65.619.000              | -                        |

Dari jumlah Alat Angkutan (3.02) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 9                   | 1.371.533.375 |
| Rusak Ringan   | 2                   | 93.248.000    |
| Rusak Berat    | -                   | -             |

### 3. Alat Bengkel dan Alat Ukur (3.03)

Saldo Alat Bengkel dan Alat Ukur pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 134.016.300,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 16 unit dengan nilai sebesar 88.239.300,-. Mutasi tambah jumlah barang 2 unit dengan nilai sebesar Rp. 45.777.000,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Mutasi Tambah Alat Bengkel dan Alat Ukur tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 45.777.000              | -                        |

Mutasi tambah jumlah barang 2 unit dengan nilai sebesar Rp. 45.777.000,- berupa pembelian mesin pompa air PMK sebanyak 1 unit Rp. 3.130.000,- dan High Volume Air Sampler (HVAS) sebanyak 1 unit Rp. 42.647.000,-

Dari jumlah Alat Bengkel dan Alat Ukur di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 18                  | 134.016.300   |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

### 4. Alat Pengolahan (3.04)

Saldo Alat Pengolahan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021

sebesar Rp. 529.466.050,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 30 unit dengan nilai sebesar Rp. 1.043.239.750,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 7 unit dengan nilai sebesar Rp. 513.773.700,-.

Mutasi Kurang Alat Pengolahan (3.04) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 513.773.700             | -                        |

Dengan rincian sebagai berikut :

| Uraian                            | Intra komptable<br>(Rp) | Ekstra<br>komptable (Rp) |
|-----------------------------------|-------------------------|--------------------------|
| Alat Pembuat Pelet/Makanan Ternak | 15.000.000              | 0                        |
| Ice Cream Maker                   | 2.000.000               | 0                        |
| Alat Penggiling Jagung            | 1.000.000               | 0                        |
| Alat Prosesing Lainnya            | 40.400.000              | 0                        |
| Alat Prosesing Lainnya            | 149.027.200             | 0                        |
| Alat Pasca Panen Lainnya          | 272.939.000             | 0                        |
| Alat Pasca Panen Lainnya          | 33.407.500              | 0                        |
|                                   |                         |                          |
| Jumlah                            | 513.773.700             | 0                        |

Dari jumlah Alat Pengolahan (3.04) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 23                  | 529.466.050   |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    |                     |               |

## 5. Alat Kantor dan Rumah Tangga (3.05)

Saldo Alat Kantor dan Rumah Tangga pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 1.753.955.112,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 650 unit dengan nilai sebesar Rp. 1.861.433.137,-

Mutasi tambah jumlah barang 26 unit dengan nilai sebesar Rp. 141.401.300,- dan mutasi kurang jumlah barang 123 unit dengan nilai sebesar Rp. 248.879.325,-

Mutasi Tambah Alat Kantor dan Rumah Tangga (3.05) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 141.401.300             | -                        |

Mutasi tambah berupa pembelian, dengan rincian sebagai berikut :

| Uraian                 | Intra<br>komptable (Rp) | Ekstra<br>komptable<br>(Rp) |
|------------------------|-------------------------|-----------------------------|
| Lemari Besi/Metal      | 11.221.000              | -                           |
| Mesin Absensi          | 1.250.000               | -                           |
| Mesin Fogging          | 2.530.000               | -                           |
| Kursi Besi/Metal       | 8312000                 | -                           |
| Meja Komputer          | 1.039.000               | -                           |
| A.C. Split             | 10498000                | -                           |
| Heating Set            | 59.290.000              | -                           |
| Televisi               | 6.600.000               | -                           |
| Wireless               | 4.880.000               | -                           |
| Tangga Aluminium       | 1.854.300               | -                           |
| Vertikal Blind         | 28.830.000              | -                           |
| Mesin Pengering Tangan | 5.097.000               | -                           |
| Jumlah                 | 141.401.300             | 0                           |

Mutasi Kurang Alat Kantor dan Rumah Tangga (3.05) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 248.879.325             | -                        |

Dengan rincian sebagai berikut :

| Uraian                   | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|--------------------------|----------------------------|-----------------------------|
| Mesin Ketik Lainnya      | 2.145.000                  | -                           |
| Lemari Kayu              | -                          | 414.000                     |
| Lemari Kayu              | 18.701.000                 | -                           |
| Filing Cabinet Besi      | 7.585.000                  | -                           |
| Brandkas                 | 7.252.000                  | 452.000                     |
| Tabung Pemadam Api       | 400.000                    | 1.710.000                   |
| Mesin Absensi            | 1.436.000                  | -                           |
| Alat Pemotong Kertas     | -                          | 285.000                     |
| Meja Kerja Kayu          | 10.000.000                 | 1.320.000                   |
| Kursi Besi/Metal         | -                          | 15.425.600                  |
| Kursi Besi/Metal         | 8.874.000                  | -                           |
| Kursi Besi/Metal         | -                          | 3.185.200                   |
| Kursi Kayu               | -                          | 3.650.000                   |
| Meja Rapat               | 440.000                    | 451.800                     |
| Kursi Fiber Glas/Plastik | -                          | 1.116.000                   |
| Partisi                  | 41.118.000                 | -                           |
| A.C. Split               | 9.916.500                  | -                           |
| Kompas Gas (Alat Dapur)  | -                          | 680.000                     |
| Tabung Gas               | 12.612.000                 | -                           |
| Unit Power Supply        | 3.300.000                  | -                           |
| Vertikal Blind           | 88.850.225                 | -                           |
| Jumlah                   | 220.189.725                | 28.689.600                  |

Dari jumlah Alat Kantor dan Rumah Tangga (3.05) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 553                 | 1.753.955.112 |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 6. Alat Studio, Komunikasi dan Pemancar (3.06)

Saldo Alat Studio, Komunikasi dan Pemancar pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 796.394.850,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 33 unit dengan nilai sebesar Rp. 776.361.850,-. Mutasi tambah jumlah barang 6 unit dengan nilai sebesar Rp. 26.158.000,- dan mutasi kurang jumlah barang 4 unit dengan nilai sebesar Rp. 6.125.000,-

Mutasi Tambah Alat Studio, Komunikasi dan Pemancar (3.06) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 12.358.000              | -                        |
| Reklasifikasi Masuk    | 13.800.000              | -                        |
| Jumlah                 | 26.158.000              | -                        |

Dengan rincian sebagai berikut :

| Uraian                | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|-----------------------|----------------------------|-----------------------------|
| Pembelian :           |                            |                             |
| Wireless Amplifier    | 5.960.000                  | -                           |
| Handphone Encription  | 6.398.000                  | -                           |
| Reklasifikasi Masuk : |                            |                             |
| Camera Digital        | 13.800.000                 | -                           |
| Jumlah                | 26.158.000                 |                             |

Mutasi kurang Alat Studio, Komunikasi dan Pemancar (3.06) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 6.125.000               | -                        |

Dengan rincian sebagai berikut :

| Uraian                  | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|-------------------------|----------------------------|-----------------------------|
| Peralatan Cetak lainnya | 4.200.000                  | -                           |
| Alat studio lainnya     | 1.925.000                  | -                           |
| Jumlah                  | 6.125.000                  | -                           |

Dari jumlah Alat Studio, Komunikasi dan Pemancar (3.06) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 35                  | 796.394.850   |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 7. Alat Kedokteran dan Kesehatan (3.07)

Saldo Alat Kedokteran dan Kesehatan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 57.428.085,- Jumlah tersebut terdiri dari saldo awal total jumlah barang 11 unit dengan nilai sebesar Rp. 60.058.000,- Mutasi tambah jumlah barang 2 unit dengan nilai sebesar Rp. 15.980.085,- dan mutasi kurang jumlah barang 5 unit dengan nilai sebesar Rp. 18.610.000,-

Mutasi Tambah Alat Kedokteran dan Kesehatan (3.07) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 15.980.085              | -                        |

Dengan rincian sebagai berikut :

| Uraian             | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|--------------------|----------------------------|-----------------------------|
| Oxygen Therapy Set | 15.980.085                 | -                           |
| Jumlah             | 15.980.085                 | -                           |

Mutasi Kurang Alat Kedokteran dan Kesehatan (3.07) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 18.610.000              | -                        |

Dengan rincian sebagai berikut :

| Uraian   | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|----------|----------------------------|-----------------------------|
| Cuvert   | 11.250.000                 | -                           |
| Hotplate | 7.360.000                  | -                           |
| Jumlah   | 18.610.000                 | -                           |

Dari jumlah Alat Kedokteran dan Kesehatan (3.07) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 8                   | 57.428.085    |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 8. Alat Laboratorium (3.08)

Saldo Alat Laboratorium pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 17.413.001.840,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 272 unit dengan nilai sebesar Rp. 19.848.943.440,-. Mutasi tambah jumlah barang 22 unit dengan nilai sebesar Rp. 286.695.600,- dan mutasi kurang jumlah barang 72 unit dengan nilai sebesar Rp. 2.722.637.200,-.

Mutasi Tambah Alat Laboratorium (3.08) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 251.437.800             | 1.807.800-               |

|                     |             |           |
|---------------------|-------------|-----------|
| Reklasifikasi Masuk | 33.450.000  | -         |
| Jumlah              | 284.887.800 | 1.807.800 |

Dengan rincian sebagai berikut :

| Uraian                                                            | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|-------------------------------------------------------------------|----------------------------|-----------------------------|
| <b>Pembelian :</b>                                                |                            |                             |
| Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan | 17.991.600                 | -                           |
| Alat Uji Gas Buang                                                | 25.369.300                 | -                           |
| Vacum Pump                                                        | 5.954.300                  | -                           |
| Stabilizer                                                        | 2.199.000                  | -                           |
| Analitical Balance (Alat Laboratorium Microbiologi)               | 46.572.900                 | -                           |
| Vacuum Manifold                                                   | 4.468.000                  | -                           |
| Spectrophotometer                                                 | 49.914.150                 | -                           |
| Hot Plate Stirer                                                  | 14.301.100                 | -                           |
| Waterbath (Shake,Still)                                           | 25.224.100                 | -                           |
| Dissolvel Oxygen Meter(DO)                                        | 24.860.000                 | -                           |
| Dust Sampler (Instrument Probe/sensor)                            | 25.455.650                 | -                           |
| Serial Scanner/printer                                            | -                          | 930.000                     |
| UPS                                                               | 3.686.000                  | -                           |
| Barometer (Meteorological Equipment)                              | 5.441.700                  | -                           |
| Plankton Net (Alat laboratorium Kualitas Air dan tanah            | -                          | 877.800                     |
| <b>Reklasifikasi Masuk :</b>                                      |                            |                             |
| Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan | 12.000.000                 | -                           |
| Dust Sampler (Alat Laboratorium Kwalitas Udara)                   | 21.450.000                 | -                           |
| Jumlah                                                            | 284.887.800                | 1.807.800                   |

Mutasi Kurang Alat Laboratorium (3.08) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 2.722.637.200           | -                        |

Dari jumlah Alat Laboratorium (3.08) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp)  |
|----------------|---------------------|----------------|
| Baik           | 222                 | 17.413.001.840 |

## 10. Komputer (3.10)

Saldo Komputer pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp.

|              |   |   |
|--------------|---|---|
| Rusak Ringan | - | - |
| Rusak Berat  | - | - |

#### 9. Alat Khusus Kepolisian (3.09)

Saldo Alat Khusus Kepolisian (3.09) pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 0,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 7 unit dengan nilai sebesar Rp. 47.250.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 7 unit dengan nilai sebesar Rp. 47.250.000,- berupa reklasifikasi keluar karena kesalahan input kodefikasi barang.

Mutasi Kurang Alat Khusus Kepolisian (3.09) tersebut meliputi :

| Uraian Jenis Transaksi                     | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|--------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi Keluar                       | 39.250.000              | -                        |
| Reklasifikasi Keluar (BMN yang dihentikan) | 8.000.000               | -                        |

Dengan rincian sebagai berikut :

| Uraian                                       | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|----------------------------------------------|----------------------------|-----------------------------|
| Reklasifikasi Keluar :                       |                            |                             |
| Conductivity Meter Portable                  | 4.000.000                  | -                           |
| Probe Stick                                  | 21.450.000                 | -                           |
| Kamera Digital                               | 13.800.000                 | -                           |
| Reklasifikasi Keluar (BMN yang dihentikan) : |                            |                             |
| Conductivity Meter Portable                  | 8.000.000                  | -                           |
| Jumlah                                       | 47.250.000                 | -                           |

#### 10. Komputer (3.10)

Saldo Komputer pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp.

432.044.495,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 80 unit dengan nilai sebesar Rp. 480.695.495,- Mutasi tambah jumlah barang 8 unit dengan nilai sebesar Rp. 52.034.000,- dan mutasi kurang jumlah barang 20 unit dengan nilai sebesar Rp. 100.685.000,-

Mutasi tambah Komputer (3.10) tersebut meliputi :

| Uraian Jenis Transaksi | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|------------------------|-------------------------|--------------------------|
| Pembelian              | 52.034.000              | -                        |

Dengan rincian sebagai berikut :

| Uraian         | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|----------------|----------------------------|-----------------------------|
| P.C unit       | 24.497.000                 | -                           |
| Note Book      | 14.210.000                 | -                           |
| Serial printer | 13.327.000                 | -                           |
| Jumlah         | 52.034.000                 | -                           |

Mutasi kurang Komputer (3.10) tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 100.685.000             | -                        |

Dengan rincian sebagai berikut :

| Uraian                                | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|---------------------------------------|----------------------------|-----------------------------|
| P.C unit                              | 38.700.000                 | -                           |
| Lap Top                               | 13.880.000                 | -                           |
| Note Book                             | 24.825.000                 | -                           |
| Tablet PC                             | -                          | 1.388.000                   |
| Serial Printer                        | 5.900.000                  | -                           |
| Steamer                               | 1.250.000                  | -                           |
| Printer (Peralatan Personel Komputer) | 14.742.000                 | -                           |
| Jumlah                                | 100.685.000                | -                           |

Dari jumlah Komputer (3.10) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 68                  | 432.044.495   |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 11. Alat Produksi, Pengolahan dan Pemurnian (3.13)

Saldo Alat Produksi, Pengolahan dan Pemurnian pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 44.469.000,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 2 unit dengan nilai sebesar Rp. 112.795.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 1 unit dengan nilai sebesar Rp. 68.326.000,-.

Mutasi kurang **Alat Produksi, Pengolahan dan Pemurnian (3.13)** tersebut meliputi :

| Uraian Jenis Transaksi                        | Intrakomptable<br>(Rp.) | Ekstrakomptable<br>(Rp.) |
|-----------------------------------------------|-------------------------|--------------------------|
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 68.326.000              | -                        |

Dengan rincian sebagai berikut :

| Uraian                           | Intra<br>komptable<br>(Rp) | Ekstra<br>komptable<br>(Rp) |
|----------------------------------|----------------------------|-----------------------------|
| Pengolahan dan pemurnian lainnya | 68.326.000                 | -                           |
| Jumlah                           | 68.326.000                 | -                           |

Dari jumlah Alat Produksi, Pengolahan dan Pemurnian (3.13) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 1                   | 44.469.000    |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 12. Alat Kerja Penerbangan (3.15)

Saldo Alat Kerja Penerbangan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 adalah sebesar Rp. 80.605.000,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 15 dengan nilai sebesar Rp. 99.784.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 4 unit dengan nilai sebesar Rp. 19.179.000,-.

Dari jumlah Alat Kerja Penerbangan (3.15) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 11                  | 80.605.000    |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### 13. Peralatan Proses/Produksi (3.17)

Saldo Peralatan Proses/Produksi pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 adalah sebesar Rp. 88.203.000,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 4 unit dengan nilai sebesar Rp. 88.203.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai

sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-

Dari jumlah Peralatan Proses/Produksi (3.17) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 4                   | 88.203.000    |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### **14. Peralatan Olahraga (3.19)**

Saldo Peralatan Olahraga pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 adalah sebesar Rp. 7.902.000,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 1 unit dengan nilai sebesar Rp. 7.902.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Peralatan Olahraga (3.19) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 1                   | 7.902.000     |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

#### **Akumulasi Penyusutan Peralatan dan Mesin (132111)**

Akumulasi Penyusutan Peralatan dan Mesin Per 31 Desember 2021 sebesar Rp. 17.471.751.341,-

**d. Gedung dan Bangunan (133111)**

Saldo Gedung dan Bangunan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 sebesar Rp. 8.590.891.185,- yang terdiri dari nilai BMN intrakomptable (nilai BMN yang disajikan dalam neraca) dengan nilai sebesar Rp. 8.590.891.185,- dan nilai BMN ekstrakomptable dengan nilai sebesar Rp. 0,-. Jumlah tersebut terdiri atas saldo awal sebesar Rp. 9.787.511.311,- mutasi tambah jumlah 1 unit dengan nilai sebesar Rp. 1.224.010.874,- dan mutasi kurang jumlah 5 unit dengan nilai sebesar Rp. 2.423.100.000,-

Dasar reklasifikasi tersebut adalah SK. Menteri Perindustrian No. 174 tahun 2018 tentang Penetapan Status Rumah Negara Golongan I dan II, bahwa pencatatan Rumah Negara harus sesuai SK tersebut. Sebelumnya RN Baristand Industri Samarinda tercatat sebagai Rumah Negara Golongan I Tipe A Permanen menjadi Rumah Negara Golongan I Tipe C Permanen.

Mutasi tambah Gedung dan Bangunan, tersebut meliputi :

| Uraian Jenis Transaksi  | Jumlah Unit | Nilai (Rp)    |
|-------------------------|-------------|---------------|
| Reklasifikasi Masuk     | 1           | 306.642.000   |
| Penyelesaian KDP        | -           | 843.868.874   |
| Pengembangan Nilai Aset | -           | 73.500.000    |
| Jumlah                  | 1           | 1.224.010.874 |

Mutasi kurang Gedung dan Bangunan, tersebut meliputi :

| Uraian Jenis Transaksi                        | Jumlah Unit | Nilai (Rp)    |
|-----------------------------------------------|-------------|---------------|
| Reklasifikasi Keluar                          | 1           | 306.642.000   |
| Reklasifikasi dari Aset Tetap ke Aset Lainnya | 5           | 2.116.458.000 |
| Jumlah                                        |             | 2.423.100.000 |

Dari jumlah Gedung dan Bangunan di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 6                   | 8.590.891.185 |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

**Akumulasi Penyusutan Gedung dan Bangunan (133111)**

Akumulasi Penyusutan Gedung dan Bangunan Per 31 Desember 2021 sebesar Rp. 641.107.312,-

**e. Irigasi (134112)**

Saldo Irigasi pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 sebesar Rp. 3.060.000,-. Jumlah tersebut terdiri dari saldo awal sebanyak 2 unit dengan nilai sebesar Rp. 5.529.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 1 unit dengan nilai sebesar Rp. 2.469.000,-.

Mutasi kurang Irigasi, tersebut meliputi :

| Uraian Jenis Transaksi | Jumlah Unit | Nilai (Rp) |
|------------------------|-------------|------------|
| Koreksi Pencatatan     | 1           | 2.469.000  |
|                        | Jumlah      | 2.469.000  |

Koreksi pencatatan tersebut karena pembentukan NUP baru

Dari jumlah Irigasi di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 1                   | 3.060.000     |
| Rusak Ringan   | -                   | -             |

|             |   |   |
|-------------|---|---|
| Rusak Berat | - | - |
|-------------|---|---|

**Akumulasi Penyusutan Irigasi (134112)**

Akumulasi Penyusutan Irigasi Per 31 Desember 2021 sebesar Rp. 724.734,-

**f. Jaringan (134113)**

Saldo Jaringan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 sebesar Rp. 144.572.100,-. Jumlah tersebut terdiri dari saldo awal sebanyak 3 unit dengan nilai sebesar Rp. 144.572.100,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-

Dari jumlah Jaringan di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp) |
|----------------|---------------------|---------------|
| Baik           | 3                   | 144.572.100   |
| Rusak Ringan   | -                   | -             |
| Rusak Berat    | -                   | -             |

**Akumulasi Penyusutan Jaringan (134113)**

Akumulasi Penyusutan Jaringan Per 31 Desember 2021 sebesar Rp. 34.335.869,-.

**g. Aset Tetap Lainnya (135121)**

Saldo Aset Tetap Lainnya pada Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 sebesar Rp. 316.312.412,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 967 buku dengan nilai

sebesar Rp. 318.592.412,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 27 unit dengan nilai sebesar Rp. 2.280.000,-.

Rincian mutasi Aset Tetap Lainnya per bidang barang adalah sebagai berikut :

**1. Bahan Perpustakaan (6.01.01)**

Saldo Bahan Perpustakaan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 adalah sebesar Rp. 316.312.412,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 965 unit dengan nilai sebesar Rp. 318.482.412. Mutasi tambah jumlah barang jumlah barang 0 unit dengan nilai sebesar Rp. 0,- dan mutasi kurang jumlah barang 25 unit dengan nilai sebesar Rp. 2.170.000,-.

Mutasi kurang **Bahan Perpustakaan (6.01.01)**, tersebut meliputi :

| Uraian Jenis Transaksi                   | Jumlah Unit | Nilai (Rp) |
|------------------------------------------|-------------|------------|
| Reklasifikasi Aset Tetap ke Aset Lainnya | 25          | 2.170.000  |
|                                          | Jumlah      | 2.170.000  |

Dengan rincian sebagai berikut :

| Uraian    | Intra komptable (Rp) | Ekstra komptable (Rp) |
|-----------|----------------------|-----------------------|
| Monografi | 2.170.000            | -                     |
| Jumlah    | 2.170.000            | -                     |

Dari jumlah Bahan Perpustakaan (6.01) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas (unit) | Nilai (Rp)  |
|----------------|------------------|-------------|
| Baik           | 940              | 316.312.412 |
| Rusak Ringan   | -                | -           |

|             |   |   |
|-------------|---|---|
| Rusak Berat | - | - |
|-------------|---|---|

## 2. Kartografi, Naskah dan Tulisan (6.01.03)

Saldo Kartografi, Naskah dan Tulisan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 dengan nilai sebesar Rp. 0,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 2 unit dengan nilai sebesar Rp. 110.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 0,-, dan mutasi kurang jumlah barang 2 unit dengan nilai sebesar Rp. 110.000,-.

Mutasi kurang **Kartografi, Naskah dan Tulisan (6.01.03)**, tersebut meliputi :

| Uraian Jenis Transaksi                   | Jumlah Unit | Nilai (Rp) |
|------------------------------------------|-------------|------------|
| Reklasifikasi Aset Tetap ke Aset Lainnya | 2           | 110.000    |
|                                          | Jumlah      | 110.000    |

Dengan rincian sebagai berikut :

| Uraian     | Intra komptable (Rp) | Ekstra komptable (Rp) |
|------------|----------------------|-----------------------|
| Peta (Map) | 110.000              | -                     |
| Jumlah     | 110.000              | -                     |

Dari jumlah Kartografi, Naskah dan Tulisan (6.01.03) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas (unit) | Nilai (Rp.) |
|----------------|------------------|-------------|
| Baik           | 2                | 110.000     |
| Rusak Ringan   | -                | -           |
| Rusak Berat    | -                | -           |

### Akumulasi Penyusutan Aset Tetap Lainnya (135121)

Akumulasi Penyusutan Aset Tetap Lainnya Per 31 Desember 2021 sebesar Rp. 0,-.

#### **h. Konstruksi Dalam Pengerjaan**

Saldo Konstruksi Dalam Pengerjaan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 dengan nilai sebesar Rp. 843.868.874,-. Jumlah tersebut terdiri dari saldo awal jumlah barang 0 unit dengan nilai sebesar Rp. 0,-. Mutasi tambah jumlah barang unit dengan nilai sebesar Rp. 843.868.874,- berupa pengembangan melalui KDP yaitu renovasi gedung kantor dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Mutasi tambah Konstruksi Dalam Pengerjaan, sebagai berikut :

| Uraian Jenis Transaksi   | Jumlah Unit | Nilai (Rp)  |
|--------------------------|-------------|-------------|
| Pengembangan melalui KDP | -           | 843.868.874 |
|                          | Jumlah      | 843.868.874 |

#### **i. Software (162151)**

##### **Aset Tak Berwujud**

Saldo aset tak berwujud berupa software pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 dengan nilai Rp. 179.550.000,-

Jumlah tersebut terdiri dari saldo awal total jumlah barang 1 unit dengan nilai sebesar Rp. 179.550.000,-. Mutasi tambah jumlah barang 0 unit dengan nilai sebesar Rp. 69.300.000,- dan mutasi kurang jumlah barang 0 unit dengan nilai sebesar Rp. 0,-.

Dari jumlah Software (162151) di atas, berdasarkan status kondisinya adalah sebagai berikut :

| Uraian Kondisi | Kuantitas<br>(unit) | Nilai<br>(Rp.) |
|----------------|---------------------|----------------|
| Baik           | 1                   | 179.550.000    |
| Rusak Ringan   | -                   | -              |
| Rusak Berat    | -                   | -              |

**Akumulasi Penyusutan Software (162151)**

Akumulasi Penyusutan Software Per 31 Desember 2021 sebesar Rp. 80.043.750.

**j. Aset Tetap Yang Tidak Digunakan Dalam Operasi Pemerintahan**

Saldo Aset Tetap Yang Tidak Digunakan Dalam Operasi Pemerintahan pada Laporan Barang Kuasa Pengguna pada Balai Riset dan Standardisasi Industri Samarinda Per 31 Desember 2021 sebesar Rp. 6.033.559.625,-. Jumlah tersebut terdiri dari saldo awal total jumlah barang 154 unit dengan nilai sebesar Rp. 237.271.000,-.

**Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan Dalam Operasi Pemerintahan (166112)**

Akumulasi Penyusutan Aset Tetap yang Tidak Digunakan Dalam Operasi Pemerintahan Per 31 Desember 2021 sebesar Rp. 4.174.862.035,-

**3. Barang Milik Negara pada Laporan Barang Kuasa Pengguna Tahunan tahun anggaran (TA) 2021**

**a. BMN per akun neraca**

Nilai BMN pada Laporan Nilai BMN pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 sebesar Rp. 41.263.159.898,- nilai BMN dimaksud disajikan berdasarkan klasifikasi pos-pos perkiraan Neraca yaitu: Persediaan, Tanah, Peralatan dan Mesin, Gedung dan Bangunan, Aset Tetap Lainnya, Konstruksi Dalam Pengerjaan, dan Aset Lainnya.

Penyajian nilai BMN dalam pos perkiraan Neraca tersebut dengan rincian sebagai berikut :

| No.  | Uraian Neraca                                               | Intrakomptable |        | Ekstrakomptable |        | Gabungan       |     |
|------|-------------------------------------------------------------|----------------|--------|-----------------|--------|----------------|-----|
|      |                                                             | Rp             | %      | Rp              | %      | Rp             | %   |
| 1    | Persediaan                                                  | 438.573.160    | 100    | 0               | 0      | 438.573.160    | 100 |
|      | Sub Jumlah (1)                                              | 438.573.160    |        | 0               |        | 438.573.160    | 100 |
| II.  | Aset Tetap                                                  |                |        |                 |        |                |     |
| 1    | Tanah                                                       | 25.135.533.000 | 100    | 0               | 0      | 25.135.533.000 | 100 |
| 2    | Peralatan dan Mesin                                         | 22.823.933.457 | 0,999  | 6.985.600       | 0,0003 | 22.830.919.057 | 100 |
| 3    | Gedung dan Bangunan                                         | 8.590.891.185  | 99,67  | 11.606.000      | 0,0013 | 8.602.497.185  | 100 |
| 4    | Jalan, Irigasi dan Jaringan                                 | 147.632.100    | 100    | 0               | 0      | 147.632.100    | 100 |
| 5    | Aset Tetap Lainnya                                          | 316.312.412    | 100    | 0               | 0      | 316.312.412    | 100 |
| 6    | Konstruksi Dalam Pengerjaan                                 | 0              | 100    | 0               | 0      | 0              | 100 |
|      |                                                             | 57.014.302.154 |        | 18.591.600      | 0      | 57.032.893.754 |     |
| III. | Aset Lainnya                                                |                |        |                 |        |                |     |
| 1    | Kemitraan dengan pihak ketiga                               | 0              |        | 0               |        | 0              | 0   |
| 2    | Aset Tak Berwujud                                           | 179.550.000    | 100    | 0               | 0      | 179.550.000    | 100 |
| 3    | Aset yang dihentikan dari penggunaan operasional Pemerintah | 6.033.559.625  |        | 4.750.000       |        | 6.038.309.625  | 0   |
|      | Sub Jumlah (3)                                              | 6.213.109.625  |        | 4.750.000       |        | 6.217.859.625  | 0   |
|      | TOTAL                                                       | 63.665.984.939 | 99,96% | 23.341.600      | 0,04%  | 63.689.326.539 | 100 |

Rincian nilai Akumulasi Penyusutan BMN pada Laporan Barang Kuasa Pengguna per 31 Desember 2021 per perkiraan Neraca adalah sebagai berikut :

| No. | Uraian Neraca               | Akumulasi Penyusutan  |
|-----|-----------------------------|-----------------------|
| 1   | Tanah                       | 0                     |
| 2   | Peralatan dan Mesin         | 17.471.751.341        |
| 3   | Gedung dan Bangunan         | 641.107.312           |
| 4   | Irigasi                     | 724.734               |
| 5   | Jalan, Irigasi dan Jaringan | 34.335.869            |
| 6   | Aset Tetap Lainnya          | 0                     |
| 7   | KDP                         | 0                     |
| 8   | Aset Tak Berwujud           | 80.043.750            |
| 9   | Aset Lain-lain*)            | 4.174.862.035         |
|     | <b>J U M L A H</b>          | <b>22.402.825.041</b> |

\*) Aset lain-lain pada laporan barang adalah nilai BMN yang dihentikan penggunaannya dari operasional pemerintah.

| No. | Uraian Neraca                                               | Intrakomptable |        | Ekstrakomptable |       | Gabungan       |        |
|-----|-------------------------------------------------------------|----------------|--------|-----------------|-------|----------------|--------|
|     |                                                             | Rp             | %      | Rp              | %     | Rp             | %      |
| I.  | Aset Tetap                                                  |                |        |                 |       |                |        |
| 1   | Tanah                                                       |                | 89,83  | 0               | 0     |                | 89,47  |
| 2   | Peralatan dan Mesin                                         | 17.471.751.341 | 10,03  | 26.595.807      | 33,19 | 17.498.347.148 | 10,12  |
| 3   | Gedung dan Bangunan                                         | 641.107.312    | 0,0005 | 0               | 66,68 | 641.107.312    | 0,026  |
| 4   | Jalan, Irigasi dan Jaringan                                 | 35.060.603     | 0,012  | 0               | 0     | 35.060.603     | 0,0012 |
| 5   | Aset Tetap Lainnya                                          | 0              | 0,012  | 0               | 0     | 0              | 0      |
| 6   | Konstruksi Dalam Pengerjaan                                 | 0              | 0,012  |                 |       |                |        |
|     | Sub Jumlah (2)                                              | 18.147.919.256 |        | 26.595.807      |       | 18.174.515.063 |        |
| II. | Aset Lainnya                                                |                |        |                 |       |                |        |
| 1   | Kemitraan dengan pihak ketiga                               | 0              | 0      | 0               | 0     | 0              | 0      |
| 2   | Aset Tak Berwujud                                           | 80.043.750     | 0      | 0               | 0     | 80.043.750     | 0      |
| 3   | Aset yang dihentikan dari penggunaan operasional Pemerintah | 4.174.862.035  | 0      | 10.706.908      | 0     | 4.185.568.943  | 0      |
|     | Sub Jumlah (3)                                              | 4.254.905.785  |        | 10.706.908      |       | 4.265.612.693  | 0      |
|     | TOTAL                                                       | 22.402.825.041 |        | 37.302.715      |       | 22.440.127.756 |        |

**b. Perbandingan Nilai BMN pada Laporan Barang dan Laporan Keuangan**

Perbandingan antara nilai BMN yang disajikan dalam laporan barang dan laporan keuangan pada Laporan Barang Kuasa Pengguna Balai Riset dan Standardisasi Industri Samarinda per 31 Desember 2021 per akun neraca adalah sebagai berikut :

| No. | Uraian Neraca                                              | Laporan<br>Barang | Laporan<br>Keuangan | Selisih |
|-----|------------------------------------------------------------|-------------------|---------------------|---------|
| 1   | Persediaan                                                 | 438.573.160       | 438.573.160         | 0       |
| 2   | Tanah                                                      | 25.135.533.000    | 25.135.533.000      | 0       |
| 3   | Peralatan dan Mesin                                        | 22.823.933.457    | 22.823.933.457      | 0       |
| 4   | Gedung dan Bangunan                                        | 8.590.891.185     | 8.590.891.185       | 0       |
| 5   | Irigasi                                                    | 3.060.000         | 3.060.000           | 0       |
| 6   | Jaringan                                                   | 144.572.100       | 144.572.100         | 0       |
| 7   | Aset Tetap Lainnya                                         | 316.312.412       | 316.312.412         | 0       |
| 8   | Konstruksi Dalam Pengerjaan                                | 0                 | 0                   | 0       |
| 9   | Aset Tak Berwujud                                          | 179.550.000       | 179.550.000         | 0       |
| 10  | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | 6.033.559.625     | 6.033.559.625       | 0       |
|     | JUMLAH                                                     | 63.665.984.939    | 63.665.984.939      | 0       |

Berdasarkan rekapitulasi data perbandingan nilai BMN tersebut di atas, tidak terdapat selisih penyajian nilai BMN antara laporan barang dan laporan keuangan pada Laporan Barang Kuasa Pengguna per 31 Desember 2021.

## V. INFORMASI BMN LAINNYA

### 1. Perkembangan nilai BMN

Perkembangan nilai BMN secara gabungan (intrakomptabel dan ekstrakomptabel) selama 5 (lima) periode laporan terakhir, dapat disajikan sebagai berikut :

| No. | Periode Laporan | Nilai BMN      | Perkembangan   |        |
|-----|-----------------|----------------|----------------|--------|
|     |                 |                | Rupiah         | Persen |
| 1.  | 2017            | 55.528.783.569 | 20.451.004.079 | 63,17  |
| 2.  | 2018            | 58.731.430.035 | 3.192.684.136  | 5,75   |
| 3.  | 2019            | 60.007.973.175 | 1.223.691.690  | 2,08   |
| 4.  | 2020            | 61.720.776.170 | 1.712.802.995  | 0,97   |
| 5.  | 2021            | 63.227.411.779 | 1.506.635.609  | 0,028  |

### 2. Informasi Pengelolaan BMN

#### a. Penetapan Status Penggunaan

BMN yang telah ditetapkan PSP sampai saat ini adalah Rp. 61.733.968.170,- sebanyak 2.190 unit, untuk tahun 2021 akan segera diusulkan penetapan statusnya dengan nilai Rp. 1.030.945.995,-

| Akun Neraca                     | Sudah PSP             | Belum PSP          |
|---------------------------------|-----------------------|--------------------|
| Tanah                           | 25.135.533.000        | -                  |
| Peralatan dan Mesin             | 22.360.960.472        | 462.972.985        |
| Gedung dan Bangunan             | 8.590.891.185         | -                  |
| Irigasi                         | 3.060.000             | -                  |
| Jaringan                        | 144.572.100           | -                  |
| Aset Tetap Lainnya              | 316.312.412           | -                  |
| Aset Tidak Berwujud             | 179.550.000           | -                  |
| Aset Tetap yang tidak digunakan | 6.033.559.625         | -                  |
| <b>JUMLAH</b>                   | <b>62.764.438.794</b> | <b>462.972.985</b> |

#### b. Penghapusan

Balai Riset dan Standardisasi Industri Samarinda telah melaksanakan proses pemindahtanganan BMN sesuai Risalah Lelang No.46/61/2021 tanggal 13 April 2021 dengan nilai sebesar Rp. 40.050.000 sebanyak 3 unit sepeda motor.

- c. Pada saat penyusunan laporan ini aplikasi simak BMN telah menggunakan aplikasi versi update 21.1.
- d. Pada tahun 2021 Balai Riset dan Standardisasi telah menyelesaikan proses inventarisasi BMN sesuai BA No. 1421.1/BSKJI/Baristand\_Samarinda/BA/IX/2021 tanggal 30 September 2021.

Samarinda, 24 Januari 2021

Penanggung Jawab UAKPB

Koordinator Pelaksana Tugas Sehari-hari  
Baristand Industri Samarinda



Emy Fibrianti, S.E, M.M

NIP. 197702162002122002

LAPORAN POSISI BARANG MILIK NEGARA DI NERACA  
POSISI PER TANGGAL 31 DESEMBER 2021  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBAPKT

NAMA UAKPB : 019.07.16.539081.000 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA |                                                                    | JUMLAH            |
|-------------|--------------------------------------------------------------------|-------------------|
| KODE        | URAIAN                                                             |                   |
| 1           | 2                                                                  | 3                 |
| 117111      | Barang Konsumsi                                                    | 39,650,530        |
| 117113      | Bahan untuk Pemeliharaan                                           | 4,566,650         |
| 117114      | Suku Cadang                                                        | 266,480,330       |
| 117131      | Bahan Baku                                                         | 126,479,350       |
| 117199      | Persediaan Lainnya                                                 | 1,396,300         |
| 131111      | Tanah                                                              | 25,135,533,000    |
| 132111      | Peralatan dan Mesin                                                | 22,823,933,457    |
| 133111      | Gedung dan Bangunan                                                | 8,590,891,185     |
| 134112      | Irigasi                                                            | 3,060,000         |
| 134113      | Jaringan                                                           | 144,572,100       |
| 135121      | Aset Tetap Lainnya                                                 | 316,312,412       |
| 136111      | Konstruksi Dalam pengerjaan                                        | 0                 |
| 137111      | Akumulasi Penyusutan Peralatan dan Mesin                           | ( 17,471,751,341) |
| 137211      | Akumulasi Penyusutan Gedung dan Bangunan                           | ( 641,107,312)    |
| 137312      | Akumulasi Penyusutan Irigasi                                       | ( 724,734)        |
| 137313      | Akumulasi Penyusutan Jaringan                                      | ( 34,335,869)     |
| 162151      | Software                                                           | 179,550,000       |
| 166112      | Aset Tetap yang tidak digunakan dalam operasi pemerintahan         | 6,033,559,625     |
| 169122      | Akumulasi Penyusutan Aset Tetap yang tidak digunakan dalam operasi | ( 4,174,862,035)  |
| 169315      | Akumulasi Amortisasi software                                      | ( 80,043,750)     |
| J U M L A H |                                                                    | 41,263,159,898    |



Samarinda, 31 Desember 2021

Pemangku Jawab UAKPB

Koordinator Pelaksana Tugas Sehari-hari,

Emy Fibrianti, S.E., M.M

NIP. 197702162002122002

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap : LBSISSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |             |           |               | SALDO PER        |                |
|-------------------------------------|------------------------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|---------------|------------------|----------------|
|                                     |                                                |      |                             |                | BERTAMBAH |             | BERKURANG |               | 31 DESEMBER 2021 |                |
| KODE                                | URAIAN                                         |      | KUANTITAS                   | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI         | KUANTITAS        | NILAI          |
| 1                                   | 2                                              | 3    | 4                           | 5              | 6         | 7           | 8         | 9             | 10               | 11             |
| 131111                              | TANAH                                          |      | 4,285                       | 25,135,533,000 | 0         | 0           | 0         | 0             | 4,285            | 25,135,533,000 |
| 2.01.01.01.002                      | Tanah Bangunan Rumah Negara Golongan II        | M2   | 300                         | 813,205,000    | 0         | 0           | 0         | 0             | 300              | 813,205,000    |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah               | M2   | 3,985                       | 24,322,328,000 | 0         | 0           | 0         | 0             | 3,985            | 24,322,328,000 |
| 132111                              | PERALATAN DAN MESIN                            |      | 1,024                       | 25,930,951,897 | 67        | 631,857,185 | 222       | 3,738,875,625 | 869              | 22,823,933,457 |
| 3.01.03.05.012                      | Water Purification                             | Unit | 1                           | 62,700,000     | 0         | 0           | 0         | 0             | 1                | 62,700,000     |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah )        | Unit | 1                           | 80,833,000     | 0         | 0           | 0         | 0             | 1                | 80,833,000     |
| 3.02.01.02.999                      | Kendaraan Bermotor Penumpang Lainnya           |      | 4                           | 1,279,211,625  | 0         | 0           | 0         | 0             | 4                | 1,279,211,625  |
| 3.02.01.04.001                      | Sepeda Motor                                   | Unit | 3                           | 39,117,750     | 3         | 65,619,000  | 0         | 0             | 6                | 104,736,750    |
| 3.03.01.01.018                      | Mesin Kompresor                                | Buah | 1                           | 1,750,000      | 0         | 0           | 0         | 0             | 1                | 1,750,000      |
| 3.03.02.12.018                      | Mesin Blower Listrik / Mekanik                 | Buah | 1                           | 2,635,600      | 0         | 0           | 0         | 0             | 1                | 2,635,600      |
| 3.03.02.12.025                      | Mesin Pompa air PMK                            | Buah | 5                           | 28,916,400     | 1         | 3,130,000   | 0         | 0             | 6                | 32,046,400     |
| 3.03.02.12.028                      | Mesin Bor Listrik Tangan                       | Buah | 1                           | 1,200,000      | 0         | 0           | 0         | 0             | 1                | 1,200,000      |
| 3.03.03.01.029                      | PH Meter (Alat Ukur Universal)                 | Buah | 1                           | 4,000,000      | 0         | 0           | 0         | 0             | 1                | 4,000,000      |
| 3.03.03.01.072                      | Global Positioning System                      | Buah | 1                           | 2,100,000      | 0         | 0           | 0         | 0             | 1                | 2,100,000      |
| 3.03.03.05.103                      | High Volume Air Sampler (HVAS) Calibration Kit | Buah | 0                           | 0              | 1         | 42,647,000  | 0         | 0             | 1                | 42,647,000     |
| 3.03.03.08.012                      | Termometer Standar                             | Buah | 1                           | 2,550,000      | 0         | 0           | 0         | 0             | 1                | 2,550,000      |
| 3.03.03.10.002                      | Timbangan Meja Kapasitas 10 Kg                 | Buah | 1                           | 925,000        | 0         | 0           | 0         | 0             | 1                | 925,000        |
| 3.03.03.10.038                      | Analytical Balance (Neraca Analitik)           | buah | 1                           | 31,012,300     | 0         | 0           | 0         | 0             | 1                | 31,012,300     |
| 3.03.03.11.009                      | Anak Timbangan Miligram                        | Buah | 1                           | 2,450,000      | 0         | 0           | 0         | 0             | 1                | 2,450,000      |
| 3.03.03.11.012                      | Anak Timbangan Gram Standar 1 Gram             | Buah | 1                           | 2,750,000      | 0         | 0           | 0         | 0             | 1                | 2,750,000      |
| 3.03.03.17.051                      | Barometer (Alat Pengukur Keadaan Alam)         | Buah | 1                           | 7,950,000      | 0         | 0           | 0         | 0             | 1                | 7,950,000      |
| 3.04.01.04.003                      | Rak-Rak Penyimpan                              | Buah | 13                          | 18,167,200     | 0         | 0           | 0         | 0             | 13               | 18,167,200     |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
Halaman : 2  
Kode Lap. : LBSISSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER      |             | MUTASI    |            |           |             | SALDO PER        |             |
|-------------------------------------|-----------------------------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------------|------------------|-------------|
|                                     |                                                                 |      | 1 JANUARI 2021 |             |           |            |           |             | 31 DESEMBER 2021 |             |
|                                     |                                                                 |      |                |             | BERTAMBAH |            | BERKURANG |             |                  |             |
| KODE                                | URAIAN                                                          |      | KUANTITAS      | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS        | NILAI       |
| 1                                   | 2                                                               | 3    | 4              | 5           | 6         | 7          | 8         | 9           | 10               | 11          |
| 3.04.01.04.004                      | Lemari Penyimpan                                                | Buah | 2              | 4,280,000   | 0         | 0          | 0         | 0           | 2                | 4,280,000   |
| 3.04.01.05.999                      | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) |      | 1              | 189,600,000 | 0         | 0          | 0         | 0           | 1                | 189,600,000 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak                               | Buah | 1              | 15,000,000  | 0         | 0          | 1         | 15,000,000  | 0                | 0           |
| 3.04.01.06.024                      | Ice Cream Maker                                                 | Buah | 1              | 2,000,000   | 0         | 0          | 1         | 2,000,000   | 0                | 0           |
| 3.04.01.06.027                      | Alat Penggiling Jagung                                          | Buah | 1              | 1,000,000   | 0         | 0          | 1         | 1,000,000   | 0                | 0           |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                                          |      | 7              | 469,026,450 | 0         | 0          | 2         | 189,427,200 | 5                | 279,599,250 |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya                                        |      | 2              | 306,346,500 | 0         | 0          | 2         | 306,346,500 | 0                | 0           |
| 3.04.01.99.999                      | Alat Pengolahan Lainnya                                         |      | 2              | 37,819,600  | 0         | 0          | 0         | 0           | 2                | 37,819,600  |
| 3.05.01.01.003                      | Mesin Ketik Manual Langewagon (18-27 Inchi)                     | Buah | 2              | 6,000,000   | 0         | 0          | 0         | 0           | 2                | 6,000,000   |
| 3.05.01.01.999                      | Mesin Ketik Lainnya                                             |      | 1              | 2,145,000   | 0         | 0          | 1         | 2,145,000   | 0                | 0           |
| 3.05.01.04.001                      | Lemari Besi/Metal                                               | Buah | 32             | 106,765,900 | 4         | 11,221,000 | 0         | 0           | 36               | 117,986,900 |
| 3.05.01.04.002                      | Lemari Kayu                                                     | Buah | 34             | 83,994,300  | 0         | 0          | 9         | 19,115,000  | 25               | 64,879,300  |
| 3.05.01.04.003                      | Rak Besi                                                        | Buah | 20             | 36,817,700  | 0         | 0          | 0         | 0           | 20               | 36,817,700  |
| 3.05.01.04.004                      | Rak Kayu                                                        | Buah | 2              | 7,144,000   | 0         | 0          | 0         | 0           | 2                | 7,144,000   |
| 3.05.01.04.005                      | Filing Cabinet Besi                                             | Buah | 9              | 19,441,000  | 0         | 0          | 4         | 7,585,000   | 5                | 11,856,000  |
| 3.05.01.04.007                      | Brandkas                                                        | Buah | 8              | 37,704,000  | 0         | 0          | 5         | 7,704,000   | 3                | 30,000,000  |
| 3.05.01.04.013                      | Buffet                                                          | Buah | 2              | 47,090,000  | 0         | 0          | 0         | 0           | 2                | 47,090,000  |
| 3.05.01.04.020                      | Lemari Display                                                  | Buah | 1              | 16,115,000  | 0         | 0          | 0         | 0           | 1                | 16,115,000  |
| 3.05.01.05.001                      | Tabung Pemadam Api                                              | Buah | 18             | 26,428,000  | 0         | 0          | 7         | 5,710,000   | 11               | 20,718,000  |
| 3.05.01.05.007                      | CCTV - Camera Control Television System                         | Buah | 2              | 44,450,000  | 0         | 0          | 0         | 0           | 2                | 44,450,000  |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                                         | Buah | 9              | 87,925,000  | 0         | 0          | 0         | 0           | 9                | 87,925,000  |
| 3.05.01.05.010                      | White Board                                                     | Buah | 1              | 850,000     | 0         | 0          | 0         | 0           | 1                | 850,000     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|------------|-------------------------------|-------------|
|                                     |                                     |      |                             |             | BERTAMBAH |            | BERKURANG |            |                               |             |
| KODE                                | URAIAN                              |      | KUANTITAS                   | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                     | NILAI       |
| 1                                   | 2                                   | 3    | 4                           | 5           | 6         | 7          | 8         | 9          | 10                            | 11          |
| 3.05.01.05.017                      | Mesin Absensi                       | Buah | 3                           | 17,674,846  | 1         | 1,250,000  | 1         | 1,436,000  | 3                             | 17,488,846  |
| 3.05.01.05.024                      | Alat Pemotong Kertas                | Buah | 1                           | 285,000     | 0         | 0          | 1         | 285,000    | 0                             | 0           |
| 3.05.01.05.039                      | Display                             | Buah | 1                           | 9,000,000   | 0         | 0          | 0         | 0          | 1                             | 9,000,000   |
| 3.05.01.05.048                      | LCD Projector/Infocus               | Buah | 5                           | 67,118,500  | 0         | 0          | 0         | 0          | 5                             | 67,118,500  |
| 3.05.01.05.052                      | Alat Perekam Suara (Voice Pen)      | Buah | 1                           | 20,000,000  | 0         | 0          | 0         | 0          | 1                             | 20,000,000  |
| 3.05.01.05.058                      | Focusing Screen/Layar LCD Projector | Buah | 1                           | 3,932,500   | 0         | 0          | 0         | 0          | 1                             | 3,932,500   |
| 3.05.01.05.081                      | Papan Pengumuman                    | Buah | 1                           | 14,999,266  | 0         | 0          | 0         | 0          | 1                             | 14,999,266  |
| 3.05.01.05.082                      | Mesin Fogging                       | Buah | 0                           | 0           | 1         | 2,530,000  | 0         | 0          | 1                             | 2,530,000   |
| 3.05.02.01.002                      | Meja Kerja Kayu                     | Buah | 73                          | 86,425,800  | 0         | 0          | 12        | 11,320,000 | 61                            | 75,105,800  |
| 3.05.02.01.003                      | Kursi Besi/Metal                    | Buah | 172                         | 180,719,800 | 8         | 8,312,000  | 36        | 24,079,200 | 144                           | 164,952,600 |
| 3.05.02.01.004                      | Kursi Kayu                          | Buah | 16                          | 37,530,000  | 0         | 0          | 8         | 3,650,000  | 8                             | 33,880,000  |
| 3.05.02.01.006                      | Bangku Panjang Besi/Metal           | Buah | 5                           | 10,200,000  | 0         | 0          | 0         | 0          | 5                             | 10,200,000  |
| 3.05.02.01.008                      | Meja Rapat                          | Buah | 44                          | 48,640,800  | 0         | 0          | 6         | 4,851,800  | 38                            | 43,789,000  |
| 3.05.02.01.009                      | Meja Komputer                       | Buah | 0                           | 0           | 1         | 1,039,000  | 0         | 0          | 1                             | 1,039,000   |
| 3.05.02.01.010                      | Tempat Tidur Besi                   | Buah | 2                           | 10,790,000  | 0         | 0          | 0         | 0          | 2                             | 10,790,000  |
| 3.05.02.01.014                      | Meja Resepsionis                    | Buah | 7                           | 43,199,000  | 0         | 0          | 0         | 0          | 7                             | 43,199,000  |
| 3.05.02.01.015                      | Meja Marmer                         | Buah | 1                           | 789,000     | 0         | 0          | 0         | 0          | 1                             | 789,000     |
| 3.05.02.01.022                      | Partisi                             | Buah | 4                           | 48,737,000  | 0         | 0          | 2         | 41,118,000 | 2                             | 7,619,000   |
| 3.05.02.01.026                      | Nakas                               | Buah | 1                           | 1,045,000   | 0         | 0          | 0         | 0          | 1                             | 1,045,000   |
| 3.05.02.01.999                      | Meubelair Lainnya                   |      | 2                           | 12,500,000  | 0         | 0          | 0         | 0          | 2                             | 12,500,000  |
| 3.05.02.02.001                      | Jam Mekanis                         | Buah | 2                           | 6,700,000   | 0         | 0          | 0         | 0          | 2                             | 6,700,000   |
| 3.05.02.03.004                      | Mesin Cuci                          | Buah | 1                           | 3,355,000   | 0         | 0          | 0         | 0          | 1                             | 3,355,000   |
| 3.05.02.04.004                      | A.C. Split                          | Buah | 20                          | 98,342,500  | 2         | 10,498,000 | 2         | 9,916,500  | 20                            | 98,924,000  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|----------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|------------|-------------------------------|-------------|
| KODE                                | URAIAN                                 |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI       |
|                                     |                                        |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI      |                               |             |
| 1                                   | 2                                      | 3    | 4                           | 5           | 6         | 7          | 8         | 9          | 10                            | 11          |
| 3.05.02.04.006                      | Kipas Angin                            | Buah | 2                           | 3,575,000   | 0         | 0          | 0         | 0          | 2                             | 3,575,000   |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)                | Buah | 1                           | 550,000     | 0         | 0          | 0         | 0          | 1                             | 550,000     |
| 3.05.02.05.008                      | Kitchen Set                            | Buah | 1                           | 44,700,000  | 0         | 0          | 0         | 0          | 1                             | 44,700,000  |
| 3.05.02.05.009                      | Tabung Gas                             | Buah | 7                           | 14,714,000  | 0         | 0          | 6         | 12,612,000 | 1                             | 2,102,000   |
| 3.05.02.05.018                      | Blender                                | Buah | 1                           | 1,050,000   | 0         | 0          | 0         | 0          | 1                             | 1,050,000   |
| 3.05.02.05.019                      | Mixer                                  | Buah | 1                           | 7,800,000   | 0         | 0          | 0         | 0          | 1                             | 7,800,000   |
| 3.05.02.05.021                      | Presto Cooker                          | Buah | 1                           | 3,899,500   | 0         | 0          | 0         | 0          | 1                             | 3,899,500   |
| 3.05.02.05.024                      | Heating Set                            | Buah | 1                           | 71,500,000  | 1         | 59,290,000 | 0         | 0          | 2                             | 130,790,000 |
| 3.05.02.06.002                      | Televisi                               | Buah | 8                           | 59,317,000  | 2         | 6,600,000  | 0         | 0          | 10                            | 65,917,000  |
| 3.05.02.06.007                      | Loudspeaker                            | Buah | 1                           | 10,700,000  | 0         | 0          | 0         | 0          | 1                             | 10,700,000  |
| 3.05.02.06.008                      | Sound System                           | Buah | 2                           | 33,200,000  | 0         | 0          | 0         | 0          | 2                             | 33,200,000  |
| 3.05.02.06.012                      | Wireless                               | Buah | 2                           | 12,900,000  | 1         | 4,880,000  | 0         | 0          | 3                             | 17,780,000  |
| 3.05.02.06.014                      | Microphone                             | Buah | 2                           | 5,940,000   | 0         | 0          | 0         | 0          | 2                             | 5,940,000   |
| 3.05.02.06.017                      | Unit Power Supply                      | Buah | 9                           | 184,547,550 | 0         | 0          | 2         | 3,300,000  | 7                             | 181,247,550 |
| 3.05.02.06.034                      | Tangga Aluminium                       | Buah | 2                           | 942,500     | 1         | 1,854,300  | 0         | 0          | 3                             | 2,796,800   |
| 3.05.02.06.036                      | Dispenser                              | Buah | 2                           | 4,858,000   | 0         | 0          | 0         | 0          | 2                             | 4,858,000   |
| 3.05.02.06.046                      | Handy Cam                              | Buah | 1                           | 4,950,000   | 0         | 0          | 0         | 0          | 1                             | 4,950,000   |
| 3.05.02.06.056                      | Karpet                                 | Buah | 1                           | 750,000     | 0         | 0          | 0         | 0          | 1                             | 750,000     |
| 3.05.02.06.057                      | Vertikal Blind                         | Buah | 2                           | 88,850,225  | 1         | 28,830,000 | 2         | 88,850,225 | 1                             | 28,830,000  |
| 3.05.02.06.065                      | Mesin Pengering Tangan                 | Buah | 0                           | 0           | 3         | 5,097,000  | 0         | 0          | 3                             | 5,097,000   |
| 3.05.02.06.078                      | Bingkai Foto                           | Buah | 1                           | 19,690,000  | 0         | 0          | 0         | 0          | 1                             | 19,690,000  |
| 3.05.02.06.999                      | Alat Rumah Tangga Lainnya ( Home Use ) |      | 1                           | 2,280,000   | 0         | 0          | 0         | 0          | 1                             | 2,280,000   |
| 3.06.01.01.025                      | Audio Visual                           | Buah | 2                           | 24,500,000  | 0         | 0          | 0         | 0          | 2                             | 24,500,000  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|------------|-------------------------------|-------------|
| KODE                                | URAIAN                             |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI       |
|                                     |                                    |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI      |                               |             |
| 1                                   | 2                                  | 3    | 4                           | 5           | 6         | 7          | 8         | 9          | 10                            | 11          |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah | 1                           | 73,000,000  | 0         | 0          | 0         | 0          | 1                             | 73,000,000  |
| 3.06.01.01.093                      | Digital Keyboard Technics          | Buah | 1                           | 7,250,000   | 0         | 0          | 0         | 0          | 1                             | 7,250,000   |
| 3.06.01.02.003                      | Camera Electronic                  | Buah | 1                           | 1,980,000   | 0         | 0          | 0         | 0          | 1                             | 1,980,000   |
| 3.06.01.02.022                      | Video Caption Adder                | Buah | 1                           | 3,349,500   | 0         | 0          | 0         | 0          | 1                             | 3,349,500   |
| 3.06.01.02.042                      | Rak Peralatan                      | Buah | 1                           | 7,450,000   | 0         | 0          | 0         | 0          | 1                             | 7,450,000   |
| 3.06.01.02.128                      | Camera Digital                     | Buah | 1                           | 7,499,000   | 3         | 13,800,000 | 0         | 0          | 4                             | 21,299,000  |
| 3.06.01.04.010                      | Mesin Pemotong Biasa               | Buah | 1                           | 21,879,100  | 0         | 0          | 0         | 0          | 1                             | 21,879,100  |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya            |      | 5                           | 5,200,000   | 0         | 0          | 3         | 4,200,000  | 2                             | 1,000,000   |
| 3.06.01.99.999                      | Alat Studio Lainnya                |      | 2                           | 3,850,000   | 0         | 0          | 1         | 1,925,000  | 1                             | 1,925,000   |
| 3.06.02.01.003                      | Pesawat Telephone                  | Buah | 7                           | 16,950,000  | 0         | 0          | 0         | 0          | 7                             | 16,950,000  |
| 3.06.02.01.006                      | Handy Talky (HT)                   | Buah | 2                           | 3,100,000   | 0         | 0          | 0         | 0          | 2                             | 3,100,000   |
| 3.06.02.01.010                      | Facsimile                          | Buah | 1                           | 2,541,250   | 0         | 0          | 0         | 0          | 1                             | 2,541,250   |
| 3.06.02.06.002                      | Wireless Amplifier                 | Buah | 0                           | 0           | 1         | 5,960,000  | 0         | 0          | 1                             | 5,960,000   |
| 3.06.02.07.017                      | Handphone Encription               | Buah | 0                           | 0           | 2         | 6,398,000  | 0         | 0          | 2                             | 6,398,000   |
| 3.06.03.47.002                      | Genset                             | Buah | 1                           | 588,460,000 | 0         | 0          | 0         | 0          | 1                             | 588,460,000 |
| 3.06.03.99.999                      | Peralatan Pemancar Lainnya         |      | 4                           | 7,560,000   | 0         | 0          | 0         | 0          | 4                             | 7,560,000   |
| 3.07.01.01.127                      | Kursi Dorong                       | Buah | 1                           | 1,430,000   | 0         | 0          | 0         | 0          | 1                             | 1,430,000   |
| 3.07.01.01.154                      | Utility Trolly                     | Buah | 2                           | 34,700,000  | 0         | 0          | 0         | 0          | 2                             | 34,700,000  |
| 3.07.01.02.032                      | Bracket Holder                     | Buah | 2                           | 936,000     | 0         | 0          | 0         | 0          | 2                             | 936,000     |
| 3.07.01.02.043                      | Cuvert                             | Buah | 3                           | 11,250,000  | 0         | 0          | 3         | 11,250,000 | 0                             | 0           |
| 3.07.01.05.106                      | Oxygen Therapy Set                 | Buah | 0                           | 0           | 2         | 15,980,085 | 0         | 0          | 2                             | 15,980,085  |
| 3.07.01.16.008                      | Hotplate                           | Buah | 2                           | 7,360,000   | 0         | 0          | 2         | 7,360,000  | 0                             | 0           |
| 3.07.02.04.001                      | Sepeda Statis                      | Buah | 1                           | 4,382,000   | 0         | 0          | 0         | 0          | 1                             | 4,382,000   |

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|-------------------------------------|-------------------------------------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------------|-------------------------------|-------------|
| KODE                                | URAIAN                                                            |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI       |
| 1                                   | 2                                                                 | 3    | 4                           | 5           | 6         | 7          | 8         | 9           | 10                            | 11          |
| 3.08.01.01.001                      | Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan | Buah | 2                           | 17,000,000  | 1         | 17,991,600 | 0         | 0           | 3                             | 34,991,600  |
| 3.08.01.05.023                      | Seive Shaker Ass                                                  | Buah | 1                           | 43,350,000  | 0         | 0          | 0         | 0           | 1                             | 43,350,000  |
| 3.08.01.08.056                      | Analytical Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)  | Buah | 1                           | 16,500,000  | 0         | 0          | 0         | 0           | 1                             | 16,500,000  |
| 3.08.01.10.025                      | Combustion Tester                                                 | Buah | 1                           | 122,100,000 | 0         | 0          | 1         | 122,100,000 | 0                             | 0           |
| 3.08.01.10.103                      | Alat Uji Gas Buang                                                | Buah | 1                           | 185,000,000 | 1         | 25,369,300 | 0         | 0           | 2                             | 210,369,300 |
| 3.08.01.10.114                      | Drying Oven                                                       | Buah | 3                           | 46,500,000  | 0         | 0          | 0         | 0           | 3                             | 46,500,000  |
| 3.08.01.10.133                      | Anemometer Portable Digital                                       | Buah | 1                           | 22,880,000  | 0         | 0          | 0         | 0           | 1                             | 22,880,000  |
| 3.08.01.11.003                      | Incubator (Alat Laboratorium Umum)                                | Buah | 4                           | 276,736,000 | 0         | 0          | 0         | 0           | 4                             | 276,736,000 |
| 3.08.01.11.005                      | Oven (Alat Laboratorium Umum)                                     | Buah | 3                           | 63,800,000  | 0         | 0          | 0         | 0           | 3                             | 63,800,000  |
| 3.08.01.11.021                      | Autoclave (Alat Laboratorium Umum)                                | Buah | 1                           | 143,000,000 | 0         | 0          | 0         | 0           | 1                             | 143,000,000 |
| 3.08.01.11.022                      | Blender                                                           | Buah | 1                           | 700,000     | 0         | 0          | 0         | 0           | 1                             | 700,000     |
| 3.08.01.11.028                      | Vacum Pump                                                        | Buah | 2                           | 16,658,350  | 1         | 5,954,300  | 1         | 4,892,750   | 2                             | 17,719,900  |
| 3.08.01.11.032                      | Alat Destilasi Air                                                | Buah | 1                           | 20,995,000  | 0         | 0          | 1         | 20,995,000  | 0                             | 0           |
| 3.08.01.11.035                      | Manometer                                                         | Buah | 2                           | 12,450,000  | 0         | 0          | 0         | 0           | 2                             | 12,450,000  |
| 3.08.01.11.059                      | Furnace                                                           | Buah | 1                           | 7,556,000   | 0         | 0          | 1         | 7,556,000   | 0                             | 0           |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)                                | Buah | 1                           | 4,179,750   | 0         | 0          | 1         | 4,179,750   | 0                             | 0           |
| 3.08.01.11.066                      | Stirrer/Pengocok                                                  | Buah | 1                           | 9,789,850   | 0         | 0          | 0         | 0           | 1                             | 9,789,850   |
| 3.08.01.11.073                      | Pengaduk                                                          | Buah | 1                           | 3,000,000   | 0         | 0          | 1         | 3,000,000   | 0                             | 0           |
| 3.08.01.11.085                      | pH Meter (Alat Laboratorium Umum)                                 | Buah | 3                           | 81,357,100  | 0         | 0          | 0         | 0           | 3                             | 81,357,100  |
| 3.08.01.11.088                      | Kjeldahl Set                                                      | Buah | 1                           | 91,279,000  | 0         | 0          | 0         | 0           | 1                             | 91,279,000  |
| 3.08.01.11.097                      | Alat Sampling Gas Buang                                           | Buah | 1                           | 54,450,000  | 0         | 0          | 0         | 0           | 1                             | 54,450,000  |

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|-------------------------------------|-----------------------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------------|-------------------------------|-------------|
| KODE                                | URAIAN                                              |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI       |
|                                     |                                                     |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |             |
| 1                                   | 2                                                   | 3    | 4                           | 5           | 6         | 7          | 8         | 9           | 10                            | 11          |
| 3.08.01.11.105                      | Multi Unit Extraction                               | Buah | 2                           | 325,806,000 | 0         | 0          | 0         | 0           | 2                             | 325,806,000 |
| 3.08.01.11.112                      | Laminar Air Flow                                    | Buah | 1                           | 77,000,000  | 0         | 0          | 0         | 0           | 1                             | 77,000,000  |
| 3.08.01.11.115                      | Autoclave Unit (Alat Laboratorium Umum)             | Buah | 1                           | 24,700,000  | 0         | 0          | 0         | 0           | 1                             | 24,700,000  |
| 3.08.01.11.125                      | Refrigerator                                        | Buah | 6                           | 214,262,000 | 0         | 0          | 1         | 198,000,000 | 5                             | 16,262,000  |
| 3.08.01.11.127                      | Refractometer (Alat Laboratorium Umum)              | Buah | 1                           | 4,000,000   | 0         | 0          | 0         | 0           | 1                             | 4,000,000   |
| 3.08.01.11.128                      | Vacuum Oven                                         | Buah | 1                           | 44,850,000  | 0         | 0          | 0         | 0           | 1                             | 44,850,000  |
| 3.08.01.11.138                      | Spectrophotometer                                   | Buah | 2                           | 301,325,200 | 0         | 0          | 1         | 275,000     | 1                             | 301,050,200 |
| 3.08.01.11.209                      | Hygrometer (Alat Laboratorium Umum)                 | Buah | 2                           | 7,600,000   | 0         | 0          | 0         | 0           | 2                             | 7,600,000   |
| 3.08.01.12.010                      | Magnetic Stirer & Rod With Hot Plate                | Buah | 1                           | 74,157,600  | 0         | 0          | 0         | 0           | 1                             | 74,157,600  |
| 3.08.01.12.025                      | Stabilizer                                          | Buah | 0                           | 0           | 1         | 2,199,000  | 0         | 0           | 1                             | 2,199,000   |
| 3.08.01.12.053                      | Analytical Balance (Alat Laboratorium Microbiologi) | Buah | 0                           | 0           | 1         | 46,572,900 | 0         | 0           | 1                             | 46,572,900  |
| 3.08.01.12.084                      | Vacuum Manifold                                     | Buah | 0                           | 0           | 1         | 4,468,000  | 0         | 0           | 1                             | 4,468,000   |
| 3.08.01.13.001                      | Analytical Balance Electric                         | Buah | 2                           | 48,739,000  | 0         | 0          | 0         | 0           | 2                             | 48,739,000  |
| 3.08.01.13.002                      | Analytical Balance Non Electric                     | Buah | 1                           | 2,659,000   | 0         | 0          | 1         | 2,659,000   | 0                             | 0           |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia)          | Buah | 1                           | 102,342,000 | 0         | 0          | 1         | 102,342,000 | 0                             | 0           |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)              | Buah | 2                           | 70,699,000  | 0         | 0          | 2         | 70,699,000  | 0                             | 0           |
| 3.08.01.13.023                      | Deep Freezer (Alat Laboratorium Kimia)              | Buah | 1                           | 344,733,400 | 0         | 0          | 0         | 0           | 1                             | 344,733,400 |
| 3.08.01.13.028                      | Destilator (Alat Laboratorium Kimia)                | Buah | 1                           | 346,778,300 | 0         | 0          | 0         | 0           | 1                             | 346,778,300 |
| 3.08.01.13.031                      | Aquadest Apparatus                                  | Buah | 2                           | 276,700,000 | 0         | 0          | 0         | 0           | 2                             | 276,700,000 |
| 3.08.01.13.034                      | Hot Plate (Alat Laboratorium Kimia)                 | Buah | 7                           | 65,050,000  | 0         | 0          | 0         | 0           | 7                             | 65,050,000  |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC          | Buah | 3                           | 33,700,000  | 0         | 0          | 2         | 25,200,000  | 1                             | 8,500,000   |
| 3.08.01.13.084                      | Air Sampler (Alat Laboratorium Kimia)               | Buah | 2                           | 58,000,000  | 0         | 0          | 0         | 0           | 2                             | 58,000,000  |
| 3.08.01.13.110                      | Water Destillator                                   | Buah | 2                           | 409,150,000 | 0         | 0          | 2         | 409,150,000 | 0                             | 0           |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|------------|-------------------------------|---------------|
|                                     |                                                            |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI         |
| KODE                                | URAIAN                                                     |      |                             |               | KUANTITAS | NILAI      | KUANTITAS | NILAI      |                               |               |
| 1                                   | 2                                                          | 3    | 4                           | 5             | 6         | 7          | 8         | 9          | 10                            | 11            |
| 3.08.01.14.004                      | Freezer (Alat Laboratorium Patologi)                       | Buah | 1                           | 5,760,440     | 0         | 0          | 0         | 0          | 1                             | 5,760,440     |
| 3.08.01.14.025                      | Shaker (Alat Laboratorium Patologi)                        | Buah | 1                           | 2,498,000     | 0         | 0          | 0         | 0          | 1                             | 2,498,000     |
| 3.08.01.15.002                      | Centrifuge Electric                                        | Buah | 1                           | 13,000,000    | 0         | 0          | 0         | 0          | 1                             | 13,000,000    |
| 3.08.01.15.048                      | Shaking Waterbath                                          | Buah | 1                           | 69,410,000    | 0         | 0          | 0         | 0          | 1                             | 69,410,000    |
| 3.08.01.15.050                      | Waterbath With Thermostat                                  | Buah | 1                           | 47,300,000    | 0         | 0          | 0         | 0          | 1                             | 47,300,000    |
| 3.08.01.16.006                      | Mikroskop Binokuler                                        | Buah | 4                           | 11,052,000    | 0         | 0          | 2         | 1,500,000  | 2                             | 9,552,000     |
| 3.08.01.17.016                      | Lenari Asam                                                | Buah | 1                           | 17,595,000    | 0         | 0          | 1         | 17,595,000 | 0                             | 0             |
| 3.08.01.18.007                      | Colony Counter (Alat Laboratorium Makanan)                 | Buah | 1                           | 1,679,000     | 0         | 0          | 0         | 0          | 1                             | 1,679,000     |
| 3.08.01.18.009                      | Protein Analyzer                                           | Buah | 1                           | 18,133,000    | 0         | 0          | 0         | 0          | 1                             | 18,133,000    |
| 3.08.01.18.010                      | Kompor Gas (Alat Laboratorium Makanan)                     | Buah | 2                           | 17,382,500    | 0         | 0          | 1         | 800,000    | 1                             | 16,582,500    |
| 3.08.01.18.011                      | Cooler (Alat Laboratorium Makanan)                         | Buah | 1                           | 400,000       | 0         | 0          | 0         | 0          | 1                             | 400,000       |
| 3.08.01.18.035                      | Alat Penutup Botol                                         | Buah | 1                           | 23,017,500    | 0         | 0          | 0         | 0          | 1                             | 23,017,500    |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                       | Buah | 1                           | 6,000,000     | 0         | 0          | 1         | 6,000,000  | 0                             | 0             |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)            | Buah | 3                           | 40,620,000    | 0         | 0          | 1         | 8,800,000  | 2                             | 31,820,000    |
| 3.08.01.21.008                      | Disolved Solid Mater Por (Alat Laboratorium Hidrodinamika) | Buah | 1                           | 9,845,000     | 0         | 0          | 0         | 0          | 1                             | 9,845,000     |
| 3.08.01.22.015                      | Ion Chromatography                                         | Buah | 1                           | 1,842,500,000 | 0         | 0          | 0         | 0          | 1                             | 1,842,500,000 |
| 3.08.01.22.016                      | Spectrophotometer                                          | Buah | 1                           | 72,600,000    | 1         | 49,914,150 | 0         | 0          | 2                             | 122,514,150   |
| 3.08.01.24.011                      | Agitator                                                   | Buah | 2                           | 89,320,000    | 0         | 0          | 0         | 0          | 2                             | 89,320,000    |
| 3.08.01.30.017                      | Band Saw Machine                                           | Buah | 1                           | 2,275,000     | 0         | 0          | 0         | 0          | 1                             | 2,275,000     |
| 3.08.01.34.067                      | Mesin Pengereng                                            | Buah | 1                           | 4,000,000     | 0         | 0          | 0         | 0          | 1                             | 4,000,000     |
| 3.08.01.38.004                      | Vacum Filtration Fumil                                     | Buah | 3                           | 97,400,000    | 0         | 0          | 0         | 0          | 3                             | 97,400,000    |
| 3.08.01.41.015                      | Analytical Balance                                         | Buah | 2                           | 5,157,000     | 0         | 0          | 1         | 2,498,000  | 1                             | 2,659,000     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|-----------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------------|-------------------------------|---------------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI         |
|                                     |                                                                 |      |                             |               | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |               |
| 1                                   | 2                                                               | 3    | 4                           | 5             | 6         | 7          | 8         | 9           | 10                            | 11            |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 2                           | 2,579,506,700 | 0         | 0          | 1         | 668,073,000 | 1                             | 1,911,433,700 |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 3                           | 491,951,000   | 0         | 0          | 3         | 491,951,000 | 0                             | 0             |
| 3.08.01.41.090                      | Flow Meter (Alat Laboratorium Pertanian)                        | Buah | 2                           | 9,020,000     | 0         | 0          | 0         | 0           | 2                             | 9,020,000     |
| 3.08.01.41.096                      | Fumehood                                                        | Buah | 1                           | 71,500,000    | 0         | 0          | 0         | 0           | 1                             | 71,500,000    |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 1                           | 10,000,000    | 0         | 0          | 1         | 10,000,000  | 0                             | 0             |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 1                           | 14,800,000    | 0         | 0          | 1         | 14,800,000  | 0                             | 0             |
| 3.08.01.41.126                      | Hot Plate Stirer                                                | Buah | 1                           | 11,825,000    | 2         | 14,301,100 | 0         | 0           | 3                             | 26,126,100    |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 1                           | 228,000       | 0         | 0          | 1         | 228,000     | 0                             | 0             |
| 3.08.01.41.137                      | Ion Analyzer                                                    | Buah | 1                           | 28,000,000    | 0         | 0          | 0         | 0           | 1                             | 28,000,000    |
| 3.08.01.41.143                      | Laminar Flow                                                    | Buah | 1                           | 171,001,500   | 0         | 0          | 0         | 0           | 1                             | 171,001,500   |
| 3.08.01.41.150                      | Magnetic Stirrer (Alat Laboratorium Pertanian)                  | Buah | 1                           | 23,381,600    | 0         | 0          | 0         | 0           | 1                             | 23,381,600    |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 1                           | 200,000       | 0         | 0          | 1         | 200,000     | 0                             | 0             |
| 3.08.01.41.175                      | Muffle Furnace                                                  | Buah | 1                           | 72,600,000    | 0         | 0          | 0         | 0           | 1                             | 72,600,000    |
| 3.08.01.41.186                      | Oven (Alat Laboratorium Pertanian)                              | Buah | 1                           | 35,250,000    | 0         | 0          | 0         | 0           | 1                             | 35,250,000    |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 16                          | 150,825,000   | 0         | 0          | 1         | 9,240,000   | 15                            | 141,585,000   |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | 2                           | 2,700,000     | 0         | 0          | 2         | 2,700,000   | 0                             | 0             |
| 3.08.01.41.196                      | PH Meter Portable                                               | Buah | 10                          | 158,257,000   | 0         | 0          | 4         | 64,650,000  | 6                             | 93,607,000    |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | 3                           | 25,357,000    | 0         | 0          | 1         | 2,917,000   | 2                             | 22,440,000    |
| 3.08.01.41.232                      | Shaker (Alat Laboratorium Pertanian)                            | Buah | 1                           | 28,300,000    | 0         | 0          | 0         | 0           | 1                             | 28,300,000    |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)                 | Buah | 5                           | 22,686,000    | 0         | 0          | 1         | 1,498,000   | 4                             | 21,188,000    |
| 3.08.01.41.292                      | Unit Ekstraksi                                                  | Buah | 2                           | 23,028,700    | 0         | 0          | 2         | 23,028,700  | 0                             | 0             |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                        | Buah | 1                           | 13,524,000    | 0         | 0          | 1         | 13,524,000  | 0                             | 0             |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|----------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|------------|-------------------------------|---------------|
|                                     |                                                    |      |                             |               | BERTAMBAH |            | BERKURANG |            |                               |               |
| KODE                                | URAIAN                                             |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                  | 3    | 4                           | 5             | 6         | 7          | 8         | 9          | 10                            | 11            |
| 3.08.01.41.308                      | Vortex Mixer                                       | Buah | 1                           | 1,600,000     | 0         | 0          | 0         | 0          | 1                             | 1,600,000     |
| 3.08.01.41.318                      | Water Sampler (Alat Laboratorium Pertanian)        | Buah | 2                           | 51,810,000    | 0         | 0          | 0         | 0          | 2                             | 51,810,000    |
| 3.08.01.41.319                      | Waterbath (Shake,Still)                            | Buah | 2                           | 71,331,600    | 1         | 25,224,100 | 0         | 0          | 3                             | 96,555,700    |
| 3.08.01.41.351                      | Ultrapure Water Making                             | Buah | 1                           | 56,500,000    | 0         | 0          | 0         | 0          | 1                             | 56,500,000    |
| 3.08.01.41.384                      | Electronic Moisture Balance                        | Buah | 1                           | 42,350,000    | 0         | 0          | 0         | 0          | 1                             | 42,350,000    |
| 3.08.01.45.001                      | Turbidity Meter                                    | Buah | 2                           | 41,690,000    | 0         | 0          | 1         | 16,500,000 | 1                             | 25,190,000    |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)      | Buah | 1                           | 15,000,000    | 0         | 0          | 1         | 15,000,000 | 0                             | 0             |
| 3.08.01.45.018                      | Balance Analytical Electric                        | Buah | 2                           | 41,800,000    | 0         | 0          | 2         | 41,800,000 | 0                             | 0             |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)       | Buah | 1                           | 825,000       | 0         | 0          | 1         | 825,000    | 0                             | 0             |
| 3.08.01.46.006                      | Conductivity Salinity Analyzer                     | Buah | 2                           | 45,760,000    | 0         | 0          | 0         | 0          | 2                             | 45,760,000    |
| 3.08.01.46.010                      | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah | 2                           | 2,138,363,920 | 0         | 0          | 0         | 0          | 2                             | 2,138,363,920 |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)  | Buah | 1                           | 7,900,000     | 0         | 0          | 1         | 7,900,000  | 0                             | 0             |
| 3.08.01.52.004                      | Controller Temperature                             | Buah | 1                           | 9,506,000     | 0         | 0          | 1         | 9,506,000  | 0                             | 0             |
| 3.08.01.53.055                      | Laboratory Emergency Shower/Eyewash                | Buah | 2                           | 27,500,000    | 0         | 0          | 0         | 0          | 2                             | 27,500,000    |
| 3.08.01.55.007                      | Laboratory Refrigerator                            | Buah | 6                           | 153,687,000   | 0         | 0          | 0         | 0          | 6                             | 153,687,000   |
| 3.08.01.56.072                      | Gas Detector                                       | Buah | 1                           | 4,000,000     | 0         | 0          | 1         | 4,000,000  | 0                             | 0             |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)         | Buah | 1                           | 6,762,000     | 0         | 0          | 1         | 6,762,000  | 0                             | 0             |
| 3.08.01.59.008                      | Thermocouple                                       | Buah | 1                           | 5,750,000     | 0         | 0          | 0         | 0          | 1                             | 5,750,000     |
| 3.08.02.01.006                      | Karl Fisher Water Tritator                         | Buah | 1                           | 238,700,000   | 0         | 0          | 0         | 0          | 1                             | 238,700,000   |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer         | Buah | 2                           | 18,500,000    | 0         | 0          | 2         | 18,500,000 | 0                             | 0             |
| 3.08.02.02.016                      | Dissolved Oxygen Meter(DO)                         | Buah | 0                           | 0             | 1         | 24,860,000 | 0         | 0          | 1                             | 24,860,000    |
| 3.08.02.02.022                      | Portable Electronic Manometer                      | Buah | 1                           | 3,150,000     | 0         | 0          | 0         | 0          | 1                             | 3,150,000     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                               | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------------|-------------------------------|---------------|
| KODE                                | URAIAN                                                        |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI         |
|                                     |                                                               |      |                             |               | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |               |
| 1                                   | 2                                                             | 3    | 4                           | 5             | 6         | 7          | 8         | 9           | 10                            | 11            |
| 3.08.02.02.024                      | Vacuummeter                                                   | Buah | 1                           | 15,950,000    | 0         | 0          | 0         | 0           | 1                             | 15,950,000    |
| 3.08.02.02.043                      | Dust Sampler (Instrument Probe/sensor)                        | Buah | 0                           | 0             | 1         | 25,455,650 | 0         | 0           | 1                             | 25,455,650    |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                                    | Buah | 1                           | 7,350,000     | 0         | 0          | 1         | 7,350,000   | 0                             | 0             |
| 3.08.02.03.115                      | Manual Screen                                                 | Buah | 3                           | 16,500,000    | 0         | 0          | 0         | 0           | 3                             | 16,500,000    |
| 3.08.02.05.026                      | High Volume Air Sampler                                       | Buah | 7                           | 396,791,000   | 0         | 0          | 2         | 55,700,000  | 5                             | 341,091,000   |
| 3.08.03.02.039                      | Serial Scanner/Printer                                        | Buah | 8                           | 16,875,000    | 0         | 0          | 0         | 0           | 8                             | 16,875,000    |
| 3.08.03.05.001                      | Generator Set(Lab Scale)                                      | Buah | 1                           | 22,550,000    | 0         | 0          | 0         | 0           | 1                             | 22,550,000    |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                              | Buah | 5                           | 57,720,440    | 3         | 3,686,000  | 2         | 1,890,000   | 6                             | 59,516,440    |
| 3.08.03.09.999                      | Reactor Experimental System Lainnya                           |      | 1                           | 307,500,000   | 0         | 0          | 0         | 0           | 1                             | 307,500,000   |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                          | Buah | 1                           | 8,225,000     | 1         | 5,441,700  | 1         | 8,225,000   | 1                             | 5,441,700     |
| 3.08.05.03.999                      | Peralatan Hidrologi Lainnya                                   |      | 1                           | 2,461,170,800 | 0         | 0          | 0         | 0           | 1                             | 2,461,170,800 |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kwalitas Air Dan Tanah)           | Buah | 11                          | 260,304,600   | 0         | 0          | 6         | 127,528,000 | 5                             | 132,776,600   |
| 3.08.06.01.002                      | Conductivity Meter (Alat Laboratorium Kwalitas Air Dan Tanah) | Buah | 1                           | 22,550,000    | 3         | 12,000,000 | 0         | 0           | 4                             | 34,550,000    |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kwalitas Air Dan Tanah)       | Buah | 2                           | 12,450,000    | 0         | 0          | 1         | 11,000,000  | 1                             | 1,450,000     |
| 3.08.06.01.015                      | Current Meter (Alat Laboratorium Kwalitas Air Dan Tanah)      | Buah | 1                           | 10,500,000    | 0         | 0          | 0         | 0           | 1                             | 10,500,000    |
| 3.08.06.01.021                      | COD Reaktor                                                   | Buah | 1                           | 2,744,000     | 0         | 0          | 0         | 0           | 1                             | 2,744,000     |
| 3.08.06.02.003                      | Portable CO Analyzer                                          | Buah | 1                           | 3,500,000     | 0         | 0          | 0         | 0           | 1                             | 3,500,000     |
| 3.08.06.02.009                      | Automatic CO Analyzer                                         | Buah | 1                           | 6,447,000     | 0         | 0          | 0         | 0           | 1                             | 6,447,000     |
| 3.08.06.02.013                      | Dust Sampler (Alat Laboratorium Kwalitas Udara)               | Buah | 0                           | 0             | 1         | 21,450,000 | 0         | 0           | 1                             | 21,450,000    |
| 3.08.06.02.031                      | Gas Sampler                                                   | Buah | 2                           | 109,121,000   | 0         | 0          | 1         | 69,000,000  | 1                             | 40,121,000    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                           | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|-------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|------------|-------------------------------|---------------|
|                                     |                                           |      |                             |               | BERTAMBAH |            | BERKURANG |            |                               |               |
| KODE                                | URAIAN                                    |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                     | NILAI         |
| 1                                   | 2                                         | 3    | 4                           | 5             | 6         | 7          | 8         | 9          | 10                            | 11            |
| 3.08.06.02.032                      | Stack Sampler                             | Buah | 1                           | 198,000,000   | 0         | 0          | 0         | 0          | 1                             | 198,000,000   |
| 3.08.06.02.050                      | Alat Sampling Emisi Sumber Tidak Bergerak | Buah | 3                           | 217,360,000   | 0         | 0          | 0         | 0          | 3                             | 217,360,000   |
| 3.08.06.02.053                      | Air Sampler                               | Buah | 1                           | 35,467,300    | 0         | 0          | 0         | 0          | 1                             | 35,467,300    |
| 3.08.06.04.010                      | Micro Kjeldahl Distiller                  | Buah | 1                           | 1,070,175,700 | 0         | 0          | 0         | 0          | 1                             | 1,070,175,700 |
| 3.08.06.05.005                      | UV/VIS Spectrophotometer                  | Buah | 3                           | 994,746,900   | 0         | 0          | 0         | 0          | 3                             | 994,746,900   |
| 3.08.06.05.022                      | Electric Oven                             | Buah | 1                           | 29,155,490    | 0         | 0          | 0         | 0          | 1                             | 29,155,490    |
| 3.08.06.05.024                      | Bod Incubator                             | Buah | 2                           | 61,561,000    | 0         | 0          | 0         | 0          | 2                             | 61,561,000    |
| 3.08.06.05.025                      | Evaporator                                | Buah | 1                           | 46,500,000    | 0         | 0          | 0         | 0          | 1                             | 46,500,000    |
| 3.08.07.03.008                      | Software Conf Off-Line Computer           | Buah | 1                           | 1,800,000     | 0         | 0          | 1         | 1,800,000  | 0                             | 0             |
| 3.08.07.09.005                      | Column Drilling Machine                   | Buah | 4                           | 11,500,000    | 0         | 0          | 3         | 8,300,000  | 1                             | 3,200,000     |
| 3.08.08.04.015                      | Vibration Meter                           | Buah | 2                           | 13,230,000    | 0         | 0          | 0         | 0          | 2                             | 13,230,000    |
| 3.08.08.06.002                      | COD Meter                                 | Buah | 2                           | 35,169,200    | 0         | 0          | 0         | 0          | 2                             | 35,169,200    |
| 3.09.02.01.064                      | Probe Stick                               | Buah | 1                           | 21,450,000    | 0         | 0          | 1         | 21,450,000 | 0                             | 0             |
| 3.09.04.02.031                      | Kamera Digital                            | Buah | 3                           | 13,800,000    | 0         | 0          | 3         | 13,800,000 | 0                             | 0             |
| 3.09.04.09.050                      | Conductivity Meter Portable               | Buah | 3                           | 12,000,000    | 0         | 0          | 3         | 12,000,000 | 0                             | 0             |
| 3.10.01.01.001                      | Mainframe (Komputer Jaringan)             | Buah | 1                           | 8,800,000     | 0         | 0          | 0         | 0          | 1                             | 8,800,000     |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya                 |      | 1                           | 9,950,000     | 0         | 0          | 0         | 0          | 1                             | 9,950,000     |
| 3.10.01.02.001                      | P.C Unit                                  | Buah | 15                          | 112,399,000   | 3         | 24,497,000 | 5         | 38,700,000 | 13                            | 98,196,000    |
| 3.10.01.02.002                      | Lap Top                                   | Buah | 14                          | 143,481,555   | 0         | 0          | 2         | 13,880,000 | 12                            | 129,601,555   |
| 3.10.01.02.003                      | Note Book                                 | Buah | 4                           | 52,170,620    | 1         | 14,210,000 | 2         | 24,825,000 | 3                             | 41,555,620    |
| 3.10.01.02.009                      | Tablet PC                                 | Buah | 2                           | 4,200,000     | 0         | 0          | 0         | 0          | 2                             | 4,200,000     |
| 3.10.02.01.009                      | Serial Printer                            | Buah | 10                          | 32,654,000    | 4         | 13,327,000 | 1         | 5,900,000  | 13                            | 40,081,000    |
| 3.10.02.01.014                      | Steamer                                   | Buah | 1                           | 1,250,000     | 0         | 0          | 1         | 1,250,000  | 0                             | 0             |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SAT  | SALDO PER<br>1 JANUARI 2021 |                      | MUTASI    |                      |           |                      | SALDO PER<br>31 DESEMBER 2021 |                      |
|-------------------------------------|---------------------------------------------|------|-----------------------------|----------------------|-----------|----------------------|-----------|----------------------|-------------------------------|----------------------|
| KODE                                | URAIAN                                      |      | KUANTITAS                   | NILAI                | BERTAMBAH |                      | BERKURANG |                      | KUANTITAS                     | NILAI                |
| 1                                   | 2                                           | 3    | 4                           | 5                    | 6         | 7                    | 8         | 9                    | 10                            | 11                   |
| 3.10.02.03.002                      | Monitor                                     | Buah | 2                           | 10,967,000           | 0         | 0                    | 0         | 0                    | 2                             | 10,967,000           |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)       | Buah | 21                          | 41,693,320           | 0         | 0                    | 7         | 14,742,000           | 14                            | 26,951,320           |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)       | Buah | 1                           | 5,698,000            | 0         | 0                    | 0         | 0                    | 1                             | 5,698,000            |
| 3.10.02.03.017                      | External/ Portable Hardisk                  | Buah | 4                           | 6,150,000            | 0         | 0                    | 0         | 0                    | 4                             | 6,150,000            |
| 3.10.02.04.001                      | Server                                      | Buah | 1                           | 49,200,000           | 0         | 0                    | 0         | 0                    | 1                             | 49,200,000           |
| 3.13.03.01.002                      | Kapasitas Sedang (Alat Pengolahan Minyak)   | Buah | 1                           | 44,469,000           | 0         | 0                    | 0         | 0                    | 1                             | 44,469,000           |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya            |      | 1                           | 68,326,000           | 0         | 0                    | 1         | 68,326,000           | 0                             | 0                    |
| 3.15.04.05.006                      | Air Conditioning (AC)                       | Buah | 14                          | 98,834,000           | 0         | 0                    | 4         | 19,179,000           | 10                            | 79,655,000           |
| 3.17.01.16.999                      | Gas - Liquid Distillation Equipment Lainnya |      | 2                           | 15,000,000           | 0         | 0                    | 0         | 0                    | 2                             | 15,000,000           |
| 3.17.01.22.030                      | Auto Clave Unit                             | Buah | 1                           | 49,453,000           | 0         | 0                    | 0         | 0                    | 1                             | 49,453,000           |
| 3.17.01.25.999                      | Chemical Reakction Equipment Lainnya        |      | 1                           | 23,750,000           | 0         | 0                    | 0         | 0                    | 1                             | 23,750,000           |
| 3.19.01.03.010                      | Treadmill                                   | Buah | 1                           | 7,902,000            | 0         | 0                    | 0         | 0                    | 1                             | 7,902,000            |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>                  |      | <b>9</b>                    | <b>9,775,905,311</b> | <b>2</b>  | <b>8,405,829,185</b> | <b>5</b>  | <b>9,590,843,311</b> | <b>6</b>                      | <b>8,590,891,185</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen             | Unit | 2                           | 8,621,682,311        | 1         | 8,099,187,185        | 2         | 8,695,182,311        | 1                             | 8,025,687,185        |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen           | Unit | 2                           | 60,950,000           | 0         | 0                    | 1         | 15,467,000           | 1                             | 45,483,000           |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen       | Unit | 1                           | 573,552,000          | 0         | 0                    | 1         | 573,552,000          | 0                             | 0                    |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                    | Unit | 1                           | 17,940,000           | 0         | 0                    | 0         | 0                    | 1                             | 17,940,000           |
| 4.01.01.25.999                      | Bangunan Terbuka Lainnya                    |      | 1                           | 27,000,000           | 0         | 0                    | 0         | 0                    | 1                             | 27,000,000           |
| 4.01.02.01.001                      | Rumah Negara Golongan I Tipe A Permanen     | Unit | 1                           | 306,642,000          | 0         | 0                    | 1         | 306,642,000          | 0                             | 0                    |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen     | Unit | 0                           | 0                    | 1         | 306,642,000          | 0         | 0                    | 1                             | 306,642,000          |
| 4.04.01.04.001                      | Pagar Permanen                              | Unit | 1                           | 168,139,000          | 0         | 0                    | 0         | 0                    | 1                             | 168,139,000          |
| <b>134112</b>                       | <b>IRIGASI</b>                              |      | <b>2</b>                    | <b>5,529,000</b>     | <b>0</b>  | <b>0</b>             | <b>1</b>  | <b>2,469,000</b>     | <b>1</b>                      | <b>3,060,000</b>     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |               |           |            | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------------|------|-----------------------------|-------------|-----------|---------------|-----------|------------|-------------------------------|---------------|
| KODE                                | URAIAN                                            |      | KUANTITAS                   | NILAI       | BERTAMBAH |               | BERKURANG |            | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                 | 3    | 4                           | 5           | 6         | 7             | 8         | 9          | 10                            | 11            |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 2                           | 5,529,000   | 0         | 0             | 1         | 2,469,000  | 1                             | 3,060,000     |
| <b>134113</b>                       | <b>JARINGAN</b>                                   |      | 3                           | 144,572,100 | 0         | 0             | 0         | 0          | 3                             | 144,572,100   |
| 5.04.02.99.999                      | Jaringan Listrik Lainnya                          |      | 3                           | 144,572,100 | 0         | 0             | 0         | 0          | 3                             | 144,572,100   |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                         |      | 967                         | 318,592,412 | 0         | 0             | 27        | 2,280,000  | 940                           | 316,312,412   |
| 6.01.01.01.001                      | Monografi                                         | Buah | 918                         | 249,983,412 | 0         | 0             | 25        | 2,170,000  | 893                           | 247,813,412   |
| 6.01.01.01.002                      | Referensi                                         | Buah | 43                          | 63,499,000  | 0         | 0             | 0         | 0          | 43                            | 63,499,000    |
| 6.01.01.01.999                      | Buku Lainnya                                      |      | 4                           | 5,000,000   | 0         | 0             | 0         | 0          | 4                             | 5,000,000     |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 2                           | 110,000     | 0         | 0             | 2         | 110,000    | 0                             | 0             |
| <b>166112</b>                       | <b>ASET TETAP YANG TIDAK DIGUNAKAN</b>            |      | 154                         | 237,271,000 | 248       | 5,806,757,625 | 3         | 10,469,000 | 399                           | 6,033,559,625 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak                 | Buah | 0                           | 0           | 1         | 15,000,000    | 0         | 0          | 1                             | 15,000,000    |
| 3.04.01.06.024                      | Ice Cream Maker                                   | Buah | 0                           | 0           | 1         | 2,000,000     | 0         | 0          | 1                             | 2,000,000     |
| 3.04.01.06.027                      | Alat Penggiling Jagung                            | Buah | 0                           | 0           | 1         | 1,000,000     | 0         | 0          | 1                             | 1,000,000     |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                            |      | 0                           | 0           | 2         | 189,427,200   | 0         | 0          | 2                             | 189,427,200   |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya                          |      | 0                           | 0           | 2         | 306,346,500   | 0         | 0          | 2                             | 306,346,500   |
| 3.05.01.01.999                      | Mesin Ketik Lainnya                               |      | 0                           | 0           | 1         | 2,145,000     | 0         | 0          | 1                             | 2,145,000     |
| 3.05.01.04.002                      | Lemari Kayu                                       | Buah | 0                           | 0           | 9         | 19,115,000    | 0         | 0          | 9                             | 19,115,000    |
| 3.05.01.04.005                      | Filing Cabinet Besi                               | Buah | 7                           | 3,223,000   | 4         | 7,585,000     | 0         | 0          | 11                            | 10,808,000    |
| 3.05.01.04.007                      | Brandkas                                          | Buah | 0                           | 0           | 5         | 7,704,000     | 0         | 0          | 5                             | 7,704,000     |
| 3.05.01.05.001                      | Tabung Pemadam Api                                | Buah | 0                           | 0           | 7         | 5,710,000     | 0         | 0          | 7                             | 5,710,000     |
| 3.05.01.05.017                      | Mesin Absensi                                     | Buah | 0                           | 0           | 1         | 1,436,000     | 0         | 0          | 1                             | 1,436,000     |
| 3.05.01.05.024                      | Alat Pemotong Kertas                              | Buah | 0                           | 0           | 1         | 285,000       | 0         | 0          | 1                             | 285,000       |
| 3.05.02.01.002                      | Meja Kerja Kayu                                   | Buah | 48                          | 16,854,500  | 12        | 11,320,000    | 0         | 0          | 60                            | 28,174,500    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |            | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|------------------------------------|------|-----------------------------|------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
|                                     |                                    |      |                             |            | BERTAMBAH |             | BERKURANG |       |                               |             |
| KODE                                | URAIAN                             |      | KUANTITAS                   | NILAI      | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                  | 3    | 4                           | 5          | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.05.02.01.003                      | Kursi Besi/Metal                   | Buah | 34                          | 15,728,700 | 36        | 24,079,200  | 0         | 0     | 70                            | 39,807,900  |
| 3.05.02.01.004                      | Kursi Kayu                         | Buah | 0                           | 0          | 8         | 3,650,000   | 0         | 0     | 8                             | 3,650,000   |
| 3.05.02.01.008                      | Meja Rapat                         | Buah | 1                           | 2,300,000  | 6         | 4,851,800   | 0         | 0     | 7                             | 7,151,800   |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik           | Buah | 6                           | 6,381,250  | 0         | 0           | 0         | 0     | 6                             | 6,381,250   |
| 3.05.02.01.022                      | Partisi                            | Buah | 0                           | 0          | 2         | 41,118,000  | 0         | 0     | 2                             | 41,118,000  |
| 3.05.02.04.004                      | A.C. Split                         | Buah | 4                           | 13,625,000 | 2         | 9,916,500   | 0         | 0     | 6                             | 23,541,500  |
| 3.05.02.05.009                      | Tabung Gas                         | Buah | 5                           | 1,710,000  | 6         | 12,612,000  | 0         | 0     | 11                            | 14,322,000  |
| 3.05.02.06.002                      | Televisi                           | Buah | 1                           | 2,000,000  | 0         | 0           | 0         | 0     | 1                             | 2,000,000   |
| 3.05.02.06.017                      | Unit Power Supply                  | Buah | 0                           | 0          | 2         | 3,300,000   | 0         | 0     | 2                             | 3,300,000   |
| 3.05.02.06.026                      | Lambang Garuda Pancasila           | Buah | 2                           | 60,000     | 0         | 0           | 0         | 0     | 2                             | 60,000      |
| 3.05.02.06.057                      | Vertikal Blind                     | Buah | 2                           | 5,560,000  | 2         | 88,850,225  | 0         | 0     | 4                             | 94,410,225  |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah | 3                           | 2,935,000  | 0         | 0           | 0         | 0     | 3                             | 2,935,000   |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya            |      | 0                           | 0          | 3         | 4,200,000   | 0         | 0     | 3                             | 4,200,000   |
| 3.06.01.99.999                      | Alat Studio Lainnya                |      | 0                           | 0          | 1         | 1,925,000   | 0         | 0     | 1                             | 1,925,000   |
| 3.06.02.01.010                      | Facsimile                          | Buah | 1                           | 507,000    | 0         | 0           | 0         | 0     | 1                             | 507,000     |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                 | Buah | 2                           | 956,000    | 0         | 0           | 0         | 0     | 2                             | 956,000     |
| 3.07.01.02.043                      | Cuvert                             | Buah | 0                           | 0          | 3         | 11,250,000  | 0         | 0     | 3                             | 11,250,000  |
| 3.07.01.16.008                      | Hotplate                           | Buah | 0                           | 0          | 2         | 7,360,000   | 0         | 0     | 2                             | 7,360,000   |
| 3.08.01.10.025                      | Combustion Tester                  | Buah | 0                           | 0          | 1         | 122,100,000 | 0         | 0     | 1                             | 122,100,000 |
| 3.08.01.11.028                      | Vacum Pump                         | Buah | 0                           | 0          | 1         | 4,892,750   | 0         | 0     | 1                             | 4,892,750   |
| 3.08.01.11.032                      | Alat Destilasi Air                 | Buah | 0                           | 0          | 1         | 20,995,000  | 0         | 0     | 1                             | 20,995,000  |
| 3.08.01.11.059                      | Furnace                            | Buah | 0                           | 0          | 1         | 7,556,000   | 0         | 0     | 1                             | 7,556,000   |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum) | Buah | 0                           | 0          | 1         | 4,179,750   | 0         | 0     | 1                             | 4,179,750   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |           | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-----------------------------------------------------------------|------|-----------------------------|-----------|-----------|-------------|-----------|-------|-------------------------------|-------------|
|                                     |                                                                 |      |                             |           | BERTAMBAH |             | BERKURANG |       |                               |             |
| KODE                                | URAIAN                                                          |      | KUANTITAS                   | NILAI     | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                                               | 3    | 4                           | 5         | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.08.01.11.073                      | Pengaduk                                                        | Buah | 0                           | 0         | 1         | 3,000,000   | 0         | 0     | 1                             | 3,000,000   |
| 3.08.01.11.125                      | Refrigerator                                                    | Buah | 1                           | 3,245,000 | 1         | 198,000,000 | 0         | 0     | 2                             | 201,245,000 |
| 3.08.01.11.138                      | Spectrophotometer                                               | Buah | 0                           | 0         | 1         | 275,000     | 0         | 0     | 1                             | 275,000     |
| 3.08.01.13.002                      | Analytical Balance Non Electric                                 | Buah | 0                           | 0         | 1         | 2,659,000   | 0         | 0     | 1                             | 2,659,000   |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia)                      | Buah | 0                           | 0         | 1         | 102,342,000 | 0         | 0     | 1                             | 102,342,000 |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)                          | Buah | 0                           | 0         | 2         | 70,699,000  | 0         | 0     | 2                             | 70,699,000  |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC                      | Buah | 0                           | 0         | 2         | 25,200,000  | 0         | 0     | 2                             | 25,200,000  |
| 3.08.01.13.110                      | Water Destillator                                               | Buah | 0                           | 0         | 2         | 409,150,000 | 0         | 0     | 2                             | 409,150,000 |
| 3.08.01.16.006                      | Mikroskop Binokuler                                             | Buah | 0                           | 0         | 2         | 1,500,000   | 0         | 0     | 2                             | 1,500,000   |
| 3.08.01.17.016                      | Lemari Asam                                                     | Buah | 0                           | 0         | 1         | 17,595,000  | 0         | 0     | 1                             | 17,595,000  |
| 3.08.01.18.010                      | Kompor Gas (Alat Laboratorium Makanan)                          | Buah | 0                           | 0         | 1         | 800,000     | 0         | 0     | 1                             | 800,000     |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                            | Buah | 0                           | 0         | 1         | 6,000,000   | 0         | 0     | 1                             | 6,000,000   |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)                 | Buah | 0                           | 0         | 1         | 8,800,000   | 0         | 0     | 1                             | 8,800,000   |
| 3.08.01.41.015                      | Analytical Balance                                              | Buah | 0                           | 0         | 1         | 2,498,000   | 0         | 0     | 1                             | 2,498,000   |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 0                           | 0         | 1         | 668,073,000 | 0         | 0     | 1                             | 668,073,000 |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 0                           | 0         | 3         | 491,951,000 | 0         | 0     | 3                             | 491,951,000 |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 0                           | 0         | 1         | 10,000,000  | 0         | 0     | 1                             | 10,000,000  |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 0                           | 0         | 1         | 14,800,000  | 0         | 0     | 1                             | 14,800,000  |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 0                           | 0         | 1         | 228,000     | 0         | 0     | 1                             | 228,000     |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 0                           | 0         | 1         | 200,000     | 0         | 0     | 1                             | 200,000     |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 1                           | 5,665,000 | 1         | 9,240,000   | 0         | 0     | 2                             | 14,905,000  |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | 0                           | 0         | 2         | 2,700,000   | 0         | 0     | 2                             | 2,700,000   |

LAPORAN BARANG KUASA PENGGUNA TAIHUNAN  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
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Tanggal : 26-01-2022  
Halaman : 17  
Kode Lap. : LBSISSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER<br>1 JANUARI 2021 |           | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|---------------------------------------------------------|------|-----------------------------|-----------|-----------|-------------|-----------|-------|-------------------------------|-------------|
|                                     |                                                         |      | KUANTITAS                   | NILAI     | BERTAMBAH |             | BERKURANG |       | KUANTITAS                     | NILAI       |
| KODE                                | URAIAN                                                  |      |                             |           | KUANTITAS | NILAI       | KUANTITAS | NILAI |                               |             |
| 1                                   | 2                                                       | 3    | 4                           | 5         | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.08.01.41.196                      | PH Meter Portable                                       | Buah | 0                           | 0         | 4         | 64,650,000  | 0         | 0     | 4                             | 64,650,000  |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)              | Buah | 0                           | 0         | 1         | 2,917,000   | 0         | 0     | 1                             | 2,917,000   |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)         | Buah | 1                           | 5,445,000 | 1         | 1,498,000   | 0         | 0     | 2                             | 6,943,000   |
| 3.08.01.41.292                      | Unit Ekstraksi                                          | Buah | 0                           | 0         | 2         | 23,028,700  | 0         | 0     | 2                             | 23,028,700  |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                | Buah | 0                           | 0         | 1         | 13,524,000  | 0         | 0     | 1                             | 13,524,000  |
| 3.08.01.45.001                      | Turbidity Meter                                         | Buah | 0                           | 0         | 1         | 16,500,000  | 0         | 0     | 1                             | 16,500,000  |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)           | Buah | 0                           | 0         | 1         | 15,000,000  | 0         | 0     | 1                             | 15,000,000  |
| 3.08.01.45.018                      | Balance Analytical Electric                             | Buah | 0                           | 0         | 2         | 41,800,000  | 0         | 0     | 2                             | 41,800,000  |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)            | Buah | 0                           | 0         | 1         | 825,000     | 0         | 0     | 1                             | 825,000     |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)       | Buah | 0                           | 0         | 1         | 7,900,000   | 0         | 0     | 1                             | 7,900,000   |
| 3.08.01.52.004                      | Controller Temperature                                  | Buah | 0                           | 0         | 1         | 9,506,000   | 0         | 0     | 1                             | 9,506,000   |
| 3.08.01.56.072                      | Gas Detector                                            | Buah | 0                           | 0         | 1         | 4,000,000   | 0         | 0     | 1                             | 4,000,000   |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)              | Buah | 0                           | 0         | 1         | 6,762,000   | 0         | 0     | 1                             | 6,762,000   |
| 3.08.02.01.021                      | Atomic Absorption( Flame) Spectrophotometer             | Buah | 0                           | 0         | 2         | 18,500,000  | 0         | 0     | 2                             | 18,500,000  |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                              | Buah | 0                           | 0         | 1         | 7,350,000   | 0         | 0     | 1                             | 7,350,000   |
| 3.08.02.05.026                      | High Volume Air Sampler                                 | Buah | 0                           | 0         | 2         | 55,700,000  | 0         | 0     | 2                             | 55,700,000  |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | 0                           | 0         | 2         | 1,890,000   | 0         | 0     | 2                             | 1,890,000   |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | 0                           | 0         | 1         | 8,225,000   | 0         | 0     | 1                             | 8,225,000   |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | 0                           | 0         | 6         | 127,528,000 | 0         | 0     | 6                             | 127,528,000 |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 0                           | 0         | 1         | 11,000,000  | 0         | 0     | 1                             | 11,000,000  |
| 3.08.06.02.031                      | Gas Sampler                                             | Buah | 0                           | 0         | 1         | 69,000,000  | 0         | 0     | 1                             | 69,000,000  |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
INTRAKOMPTABEL  
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Tanggal : 26-01-2022  
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Kode Lap. : LBSISSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |                |           |                | SALDO PER<br>31 DESEMBER 2021 |                |
|-------------------------------------|---------------------------------------------------|------|-----------------------------|----------------|-----------|----------------|-----------|----------------|-------------------------------|----------------|
| KODE                                | URAIAN                                            |      | KUANTITAS                   | NILAI          | BERTAMBAH |                | BERKURANG |                | KUANTITAS                     | NILAI          |
| 1                                   | 2                                                 | 3    | 4                           | 5              | 6         | 7              | 8         | 9              | 10                            | 11             |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                   | Buah | 0                           | 0              | 1         | 1.800,000      | 0         | 0              | 1                             | 1.800,000      |
| 3.08.07.09.005                      | Column Drilling Machine                           | Buah | 0                           | 0              | 3         | 8,300,000      | 0         | 0              | 3                             | 8,300,000      |
| 3.09.04.09.050                      | Conductivity Meter Portable                       | Buah | 0                           | 0              | 2         | 8,000,000      | 2         | 8,000,000      | 0                             | 0              |
| 3.10.01.02.001                      | P.C Unit                                          | Buah | 9                           | 45,705,000     | 5         | 38,700,000     | 0         | 0              | 14                            | 84,405,000     |
| 3.10.01.02.002                      | Lap Top                                           | Buah | 6                           | 43,368,000     | 2         | 13,880,000     | 0         | 0              | 8                             | 57,248,000     |
| 3.10.01.02.003                      | Note Book                                         | Buah | 7                           | 59,700,000     | 2         | 24,825,000     | 0         | 0              | 9                             | 84,525,000     |
| 3.10.02.01.009                      | Serial Printer                                    | Buah | 0                           | 0              | 1         | 5,900,000      | 0         | 0              | 1                             | 5,900,000      |
| 3.10.02.01.014                      | Steamer                                           | Buah | 0                           | 0              | 1         | 1,250,000      | 0         | 0              | 1                             | 1,250,000      |
| 3.10.02.03.002                      | Monitor                                           | Buah | 1                           | 1,250,000      | 0         | 0              | 0         | 0              | 1                             | 1,250,000      |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)             | Buah | 0                           | 0              | 7         | 14,742,000     | 0         | 0              | 7                             | 14,742,000     |
| 3.13.03.99.999                      | Pengolahan Dan Penunjam Lainnya                   |      | 0                           | 0              | 1         | 68,326,000     | 0         | 0              | 1                             | 68,326,000     |
| 3.15.04.05.006                      | Air Conditioning (AC)                             | Buah | 0                           | 0              | 4         | 19,179,000     | 0         | 0              | 4                             | 19,179,000     |
| 3.17.01.19.019                      | Blower                                            | Buah | 2                           | 840,000        | 0         | 0              | 0         | 0              | 2                             | 840,000        |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | 0                           | 0              | 1         | 1,513,364,000  | 0         | 0              | 1                             | 1,513,364,000  |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen                 | Unit | 0                           | 0              | 1         | 15,467,000     | 0         | 0              | 1                             | 15,467,000     |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | 0                           | 0              | 1         | 573,552,000    | 0         | 0              | 1                             | 573,552,000    |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 0                           | 0              | 1         | 2,469,000      | 1         | 2,469,000      | 0                             | 0              |
| 6.01.01.01.001                      | Monografi                                         | Buah | 0                           | 0              | 25        | 2,170,000      | 0         | 0              | 25                            | 2,170,000      |
| 6.01.01.02.002                      | Majalah                                           | Buah | 10                          | 212,550        | 0         | 0              | 0         | 0              | 10                            | 212,550        |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 0                           | 0              | 2         | 110,000        | 0         | 0              | 2                             | 110,000        |
| TOTAL                               |                                                   |      |                             | 61,548,354,720 |           | 14,844,443,995 |           | 13,344,936,936 |                               | 63,047,861,779 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
INTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |        | SAT | SALDO PER<br>1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER<br>31 DESEMBER 2021 |       |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
|                                     |        |     |                             |       | BERTAMBAH |       | BERKURANG |       |                               |       |
| KODE                                | URAIAN |     | KUANTITAS                   | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI |
| 1                                   | 2      | 3   | 4                           | 5     | 6         | 7     | 8         | 9     | 10                            | 11    |

Samarinda, 31 Desember 2021

Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,

Emy Fibrianti, S.E. M.M  
NIP. 197702162002122002

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
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Kode Lap. : LBSESSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                               | SAT  | SALDO PER<br>1 JANUARI 2021 |            | MUTASI    |           |           |           | SALDO PER<br>31 DESEMBER 2021 |            |
|-------------------------------------|---------------------------------------------------------------|------|-----------------------------|------------|-----------|-----------|-----------|-----------|-------------------------------|------------|
|                                     |                                                               |      |                             |            | BERTAMBAH |           | BERKURANG |           |                               |            |
| KODE                                | URAIAN                                                        |      | KUANTITAS                   | NILAI      | KUANTITAS | NILAI     | KUANTITAS | NILAI     | KUANTITAS                     | NILAI      |
| 1                                   | 2                                                             | 3    | 4                           | 5          | 6         | 7         | 8         | 9         | 10                            | 11         |
| 132111                              | PERALATAN DAN MESIN                                           |      | 106                         | 45,815,450 | 2         | 1,807,800 | 21        | 6,589,600 | 87                            | 41,033,650 |
| 3.05.01.04.002                      | Lemari Kayu                                                   | Buah | 2                           | 1,682,300  | 0         | 0         | 0         | 0         | 2                             | 1,682,300  |
| 3.05.01.04.003                      | Rak Besi                                                      | Buah | 13                          | 10,338,000 | 0         | 0         | 0         | 0         | 13                            | 10,338,000 |
| 3.05.01.05.010                      | White Board                                                   | Buah | 1                           | 106,250    | 0         | 0         | 0         | 0         | 1                             | 106,250    |
| 3.05.02.01.002                      | Meja Kerja Kayu                                               | Buah | 2                           | 1,889,000  | 0         | 0         | 0         | 0         | 2                             | 1,889,000  |
| 3.05.02.01.003                      | Kursi Besi/Metal                                              | Buah | 59                          | 17,595,000 | 0         | 0         | 12        | 3,405,600 | 47                            | 14,189,400 |
| 3.05.02.01.009                      | Meja Komputer                                                 | Buah | 2                           | 1,980,000  | 0         | 0         | 0         | 0         | 2                             | 1,980,000  |
| 3.05.02.01.013                      | Meja Telepon                                                  | Buah | 1                           | 701,900    | 0         | 0         | 0         | 0         | 1                             | 701,900    |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik                                      | Buah | 10                          | 2,790,000  | 0         | 0         | 4         | 1,116,000 | 6                             | 1,674,000  |
| 3.05.02.04.006                      | Kipas Angin                                                   | Buah | 3                           | 1,628,000  | 0         | 0         | 0         | 0         | 3                             | 1,628,000  |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)                                       | Buah | 2                           | 400,000    | 0         | 0         | 2         | 400,000   | 0                             | 0          |
| 3.05.02.05.008                      | Kitchen Set                                                   | Buah | 1                           | 280,000    | 0         | 0         | 1         | 280,000   | 0                             | 0          |
| 3.05.02.06.036                      | Dispenser                                                     | Buah | 1                           | 475,000    | 0         | 0         | 0         | 0         | 1                             | 475,000    |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)                            | Buah | 2                           | 1,793,000  | 0         | 0         | 0         | 0         | 2                             | 1,793,000  |
| 3.08.01.10.066                      | Thermohygrometer (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah | 1                           | 275,000    | 0         | 0         | 0         | 0         | 1                             | 275,000    |
| 3.08.03.02.039                      | Serial Scanner/Printer                                        | Buah | 0                           | 0          | 1         | 930,000   | 0         | 0         | 1                             | 930,000    |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                              | Buah | 1                           | 800,000    | 0         | 0         | 0         | 0         | 1                             | 800,000    |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah)       | Buah | 0                           | 0          | 1         | 877,800   | 0         | 0         | 1                             | 877,800    |
| 3.08.06.01.017                      | Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | 1                           | 50,000     | 0         | 0         | 0         | 0         | 1                             | 50,000     |
| 3.10.01.02.009                      | Tablet PC                                                     | Buah | 3                           | 2,082,000  | 0         | 0         | 2         | 1,388,000 | 1                             | 694,000    |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
Halaman : 2  
Kode Lap : LBSESSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | SALDO PER<br>1 JANUARI 2021 |            | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |            |
|-------------------------------------|---------------------------------------|------|-----------------------------|------------|-----------|------------|-----------|------------|-------------------------------|------------|
| KODE                                | URAIAN                                |      | KUANTITAS                   | NILAI      | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI      |
| 1                                   | 2                                     | 3    | 4                           | 5          | 6         | 7          | 8         | 9          | 10                            | 11         |
| 3.15.03.03.006                      | Regulator                             | Buah | 1                           | 950,000    | 0         | 0          | 0         | 0          | 1                             | 950,000    |
| 133111                              | GEDUNG DAN BANGUNAN                   |      | 1                           | 11,606,000 | 0         | 0          | 1         | 11,606,000 | 0                             | 0          |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen | Unit | 1                           | 11,606,000 | 0         | 0          | 1         | 11,606,000 | 0                             | 0          |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN       |      | 2                           | 4,750,000  | 22        | 18,195,600 | 0         | 0          | 24                            | 22,945,600 |
| 3.05.02.01.003                      | Kursi Besi/Metal                      | Buah | 0                           | 0          | 12        | 3,405,600  | 0         | 0          | 12                            | 3,405,600  |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik              | Buah | 0                           | 0          | 4         | 1,116,000  | 0         | 0          | 4                             | 1,116,000  |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)               | Buah | 0                           | 0          | 2         | 400,000    | 0         | 0          | 2                             | 400,000    |
| 3.05.02.05.008                      | Kitchen Set                           | Buah | 1                           | 285,000    | 1         | 280,000    | 0         | 0          | 2                             | 565,000    |
| 3.10.01.02.009                      | Tablet PC                             | Buah | 0                           | 0          | 2         | 1,388,000  | 0         | 0          | 2                             | 1,388,000  |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen | Unit | 0                           | 0          | 1         | 11,606,000 | 0         | 0          | 1                             | 11,606,000 |
| 4.01.01.13.002                      | Gedung Pos Jaga Semi Permanen         | Unit | 1                           | 4,465,000  | 0         | 0          | 0         | 0          | 1                             | 4,465,000  |
| TOTAL                               |                                       |      |                             | 62,171,450 |           | 20,003,400 |           | 18,195,600 |                               | 63,979,250 |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Eni Fibrianti, S.E. M.M  
No. 19702162002122002

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBSGSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |             |           |               | SALDO PER<br>31 DESEMBER 2021 |                |
|-------------------------------------|------------------------------------------------|------|-----------------------------|----------------|-----------|-------------|-----------|---------------|-------------------------------|----------------|
|                                     |                                                |      |                             |                | BERTAMBAH |             | BERKURANG |               |                               |                |
| KODE                                | URAIAN                                         |      | KUANTITAS                   | NILAI          | KUANTITAS | NILAI       | KUANTITAS | NILAI         | KUANTITAS                     | NILAI          |
| 1                                   | 2                                              | 3    | 4                           | 5              | 6         | 7           | 8         | 9             | 10                            | 11             |
| 13111                               | TANAH                                          |      | 4,285                       | 25,135,533,000 | 0         | 0           | 0         | 0             | 4,285                         | 25,135,533,000 |
| 2.01.01.01.002                      | Tanah Bangunan Rumah Negara Golongan II        | M2   | 300                         | 813,205,000    | 0         | 0           | 0         | 0             | 300                           | 813,205,000    |
| 2.01.01.04.001                      | Tanah Bangunan Kantor Pemerintah               | M2   | 3,985                       | 24,322,328,000 | 0         | 0           | 0         | 0             | 3,985                         | 24,322,328,000 |
| 13211                               | PERALATAN DAN MESIN                            |      | 1,130                       | 25,976,767,347 | 69        | 633,664,985 | 243       | 3,745,465,225 | 956                           | 22,864,967,107 |
| 3.01.03.05.012                      | Water Purification                             | Unit | 1                           | 62,700,000     | 0         | 0           | 0         | 0             | 1                             | 62,700,000     |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah )        | Unit | 1                           | 80,833,000     | 0         | 0           | 0         | 0             | 1                             | 80,833,000     |
| 3.02.01.02.999                      | Kendaraan Bermotor Penumpang Lainnya           |      | 4                           | 1,279,211,625  | 0         | 0           | 0         | 0             | 4                             | 1,279,211,625  |
| 3.02.01.04.001                      | Sepeda Motor                                   | Unit | 3                           | 39,117,750     | 3         | 65,619,000  | 0         | 0             | 6                             | 104,736,750    |
| 3.03.01.01.018                      | Mesin Kompresor                                | Buah | 1                           | 1,750,000      | 0         | 0           | 0         | 0             | 1                             | 1,750,000      |
| 3.03.02.12.018                      | Mesin Blower Listrik / Mekanik                 | Buah | 1                           | 2,635,600      | 0         | 0           | 0         | 0             | 1                             | 2,635,600      |
| 3.03.02.12.025                      | Mesin Pompa air PMK                            | Buah | 5                           | 28,916,400     | 1         | 3,130,000   | 0         | 0             | 6                             | 32,046,400     |
| 3.03.02.12.028                      | Mesin Bor Listrik Tangan                       | Buah | 1                           | 1,200,000      | 0         | 0           | 0         | 0             | 1                             | 1,200,000      |
| 3.03.03.01.029                      | PH Meter (Alat Ukur Universal)                 | Buah | 1                           | 4,000,000      | 0         | 0           | 0         | 0             | 1                             | 4,000,000      |
| 3.03.03.01.072                      | Global Positioning System                      | Buah | 1                           | 2,100,000      | 0         | 0           | 0         | 0             | 1                             | 2,100,000      |
| 3.03.03.05.103                      | High Volume Air Sampler (HVAS) Calibration Kit | Buah | 0                           | 0              | 1         | 42,647,000  | 0         | 0             | 1                             | 42,647,000     |
| 3.03.03.08.012                      | Termometer Standar                             | Buah | 1                           | 2,550,000      | 0         | 0           | 0         | 0             | 1                             | 2,550,000      |
| 3.03.03.10.002                      | Timbangan Meja Kapasitas 10 Kg                 | Buah | 1                           | 925,000        | 0         | 0           | 0         | 0             | 1                             | 925,000        |
| 3.03.03.10.038                      | Analytical Balance (Neraca Analitik)           | buah | 1                           | 31,012,300     | 0         | 0           | 0         | 0             | 1                             | 31,012,300     |
| 3.03.03.11.009                      | Anak Timbangan Miligram                        | Buah | 1                           | 2,450,000      | 0         | 0           | 0         | 0             | 1                             | 2,450,000      |
| 3.03.03.11.012                      | Anak Timbangan Gram Standar 1 Gram             | Buah | 1                           | 2,750,000      | 0         | 0           | 0         | 0             | 1                             | 2,750,000      |
| 3.03.03.17.051                      | Barometer (Alat Pengukur Keadaan Alam)         | Buah | 1                           | 7,950,000      | 0         | 0           | 0         | 0             | 1                             | 7,950,000      |
| 3.04.01.04.003                      | Rak-Rak Penyimpan                              | Buah | 13                          | 18,167,200     | 0         | 0           | 0         | 0             | 13                            | 18,167,200     |

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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-----------------------------------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------------|-------------------------------|-------------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI       |
|                                     |                                                                 |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |             |
| 1                                   | 2                                                               | 3    | 4                           | 5           | 6         | 7          | 8         | 9           | 10                            | 11          |
| 3.04.01.04.004                      | Lemari Penyimpan                                                | Buah | 2                           | 4,280,000   | 0         | 0          | 0         | 0           | 2                             | 4,280,000   |
| 3.04.01.05.999                      | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) |      | 1                           | 189,600,000 | 0         | 0          | 0         | 0           | 1                             | 189,600,000 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak                               | Buah | 1                           | 15,000,000  | 0         | 0          | 1         | 15,000,000  | 0                             | 0           |
| 3.04.01.06.024                      | Ice Cream Maker                                                 | Buah | 1                           | 2,000,000   | 0         | 0          | 1         | 2,000,000   | 0                             | 0           |
| 3.04.01.06.027                      | Alat Penggiling Jagung                                          | Buah | 1                           | 1,000,000   | 0         | 0          | 1         | 1,000,000   | 0                             | 0           |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                                          |      | 7                           | 469,026,450 | 0         | 0          | 2         | 189,427,200 | 5                             | 279,599,250 |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya                                        |      | 2                           | 306,346,500 | 0         | 0          | 2         | 306,346,500 | 0                             | 0           |
| 3.04.01.99.999                      | Alat Pengolahan Lainnya                                         |      | 2                           | 37,819,600  | 0         | 0          | 0         | 0           | 2                             | 37,819,600  |
| 3.05.01.01.003                      | Mesin Ketik Manual Langewagon (18-27 Inci)                      | Buah | 2                           | 6,000,000   | 0         | 0          | 0         | 0           | 2                             | 6,000,000   |
| 3.05.01.01.999                      | Mesin Ketik Lainnya                                             |      | 1                           | 2,145,000   | 0         | 0          | 1         | 2,145,000   | 0                             | 0           |
| 3.05.01.04.001                      | Lemari Besi/Metal                                               | Buah | 32                          | 106,765,900 | 4         | 11,221,000 | 0         | 0           | 36                            | 117,986,900 |
| 3.05.01.04.002                      | Lemari Kayu                                                     | Buah | 36                          | 85,676,600  | 0         | 0          | 9         | 19,115,000  | 27                            | 66,561,600  |
| 3.05.01.04.003                      | Rak Besi                                                        | Buah | 33                          | 47,155,700  | 0         | 0          | 0         | 0           | 33                            | 47,155,700  |
| 3.05.01.04.004                      | Rak Kayu                                                        | Buah | 2                           | 7,144,000   | 0         | 0          | 0         | 0           | 2                             | 7,144,000   |
| 3.05.01.04.005                      | Filing Cabinet Besi                                             | Buah | 9                           | 19,441,000  | 0         | 0          | 4         | 7,585,000   | 5                             | 11,856,000  |
| 3.05.01.04.007                      | Brandkas                                                        | Buah | 8                           | 37,704,000  | 0         | 0          | 5         | 7,704,000   | 3                             | 30,000,000  |
| 3.05.01.04.013                      | Buffet                                                          | Buah | 2                           | 47,090,000  | 0         | 0          | 0         | 0           | 2                             | 47,090,000  |
| 3.05.01.04.020                      | Lemari Display                                                  | Buah | 1                           | 16,115,000  | 0         | 0          | 0         | 0           | 1                             | 16,115,000  |
| 3.05.01.05.001                      | Tabung Pemadam Api                                              | Buah | 18                          | 26,428,000  | 0         | 0          | 7         | 5,710,000   | 11                            | 20,718,000  |
| 3.05.01.05.007                      | CCTV - Camera Control Television System                         | Buah | 2                           | 44,450,000  | 0         | 0          | 0         | 0           | 2                             | 44,450,000  |
| 3.05.01.05.008                      | Papan Visual/Papan Nama                                         | Buah | 9                           | 87,925,000  | 0         | 0          | 0         | 0           | 9                             | 87,925,000  |
| 3.05.01.05.010                      | White Board                                                     | Buah | 2                           | 956,250     | 0         | 0          | 0         | 0           | 2                             | 956,250     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                     | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |           |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------------------------|------|-----------------------------|-------------|-----------|-----------|-----------|------------|-------------------------------|-------------|
| KODE                                | URAIAN                              |      | KUANTITAS                   | NILAI       | BERTAMBAH |           | BERKURANG |            | KUANTITAS                     | NILAI       |
| 1                                   | 2                                   | 3    | 4                           | 5           | 6         | 7         | 8         | 9          | 10                            | 11          |
| 3.05.01.05.017                      | Mesin Absensi                       | Buah | 3                           | 17,674,846  | 1         | 1,250,000 | 1         | 1,436,000  | 3                             | 17,488,846  |
| 3.05.01.05.024                      | Alat Pemotong Kertas                | Buah | 1                           | 285,000     | 0         | 0         | 1         | 285,000    | 0                             | 0           |
| 3.05.01.05.039                      | Display                             | Buah | 1                           | 9,000,000   | 0         | 0         | 0         | 0          | 1                             | 9,000,000   |
| 3.05.01.05.048                      | LCD Projector/Infocus               | Buah | 5                           | 67,118,500  | 0         | 0         | 0         | 0          | 5                             | 67,118,500  |
| 3.05.01.05.052                      | Alat Perekam Suara (Voice Pen)      | Buah | 1                           | 20,000,000  | 0         | 0         | 0         | 0          | 1                             | 20,000,000  |
| 3.05.01.05.058                      | Focusing Screen/Layar LCD Projector | Buah | 1                           | 3,932,500   | 0         | 0         | 0         | 0          | 1                             | 3,932,500   |
| 3.05.01.05.081                      | Papan Pengumuman                    | Buah | 1                           | 14,999,266  | 0         | 0         | 0         | 0          | 1                             | 14,999,266  |
| 3.05.01.05.082                      | Mesin Fogging                       | Buah | 0                           | 0           | 1         | 2,530,000 | 0         | 0          | 1                             | 2,530,000   |
| 3.05.02.01.002                      | Meja Kerja Kayu                     | Buah | 75                          | 88,314,800  | 0         | 0         | 12        | 11,320,000 | 63                            | 76,994,800  |
| 3.05.02.01.003                      | Kursi Besi/Metal                    | Buah | 231                         | 198,314,800 | 8         | 8,312,000 | 48        | 27,484,800 | 191                           | 179,142,000 |
| 3.05.02.01.004                      | Kursi Kayu                          | Buah | 16                          | 37,530,000  | 0         | 0         | 8         | 3,650,000  | 8                             | 33,880,000  |
| 3.05.02.01.006                      | Bangku Panjang Besi/Metal           | Buah | 5                           | 10,200,000  | 0         | 0         | 0         | 0          | 5                             | 10,200,000  |
| 3.05.02.01.008                      | Meja Rapat                          | Buah | 44                          | 48,640,800  | 0         | 0         | 6         | 4,851,800  | 38                            | 43,789,000  |
| 3.05.02.01.009                      | Meja Komputer                       | Buah | 2                           | 1,980,000   | 1         | 1,039,000 | 0         | 0          | 3                             | 3,019,000   |
| 3.05.02.01.010                      | Tempat Tidur Besi                   | Buah | 2                           | 10,790,000  | 0         | 0         | 0         | 0          | 2                             | 10,790,000  |
| 3.05.02.01.013                      | Meja Telepon                        | Buah | 1                           | 701,900     | 0         | 0         | 0         | 0          | 1                             | 701,900     |
| 3.05.02.01.014                      | Meja Resepsionis                    | Buah | 7                           | 43,199,000  | 0         | 0         | 0         | 0          | 7                             | 43,199,000  |
| 3.05.02.01.015                      | Meja Manner                         | Buah | 1                           | 789,000     | 0         | 0         | 0         | 0          | 1                             | 789,000     |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik            | Buah | 10                          | 2,790,000   | 0         | 0         | 4         | 1,116,000  | 6                             | 1,674,000   |
| 3.05.02.01.022                      | Partisi                             | Buah | 4                           | 48,737,000  | 0         | 0         | 2         | 41,118,000 | 2                             | 7,619,000   |
| 3.05.02.01.026                      | Nakas                               | Buah | 1                           | 1,045,000   | 0         | 0         | 0         | 0          | 1                             | 1,045,000   |
| 3.05.02.01.999                      | Meubelair Lainnya                   |      | 2                           | 12,500,000  | 0         | 0         | 0         | 0          | 2                             | 12,500,000  |
| 3.05.02.02.001                      | Jam Mekanis                         | Buah | 2                           | 6,700,000   | 0         | 0         | 0         | 0          | 2                             | 6,700,000   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                         | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------------|------|-----------------------------|-------------|-----------|------------|-----------|------------|-------------------------------|-------------|
| KODE                                | URAIAN                  |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI       |
|                                     |                         |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI      |                               |             |
| 1                                   | 2                       | 3    | 4                           | 5           | 6         | 7          | 8         | 9          | 10                            | 11          |
| 3.05.02.03.004                      | Mesin Cuci              | Buah | 1                           | 3,355,000   | 0         | 0          | 0         | 0          | 1                             | 3,355,000   |
| 3.05.02.04.004                      | A.C. Split              | Buah | 20                          | 98,342,500  | 2         | 10,498,000 | 2         | 9,916,500  | 20                            | 98,924,000  |
| 3.05.02.04.006                      | Kipas Angin             | Buah | 5                           | 5,203,000   | 0         | 0          | 0         | 0          | 5                             | 5,203,000   |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur) | Buah | 3                           | 950,000     | 0         | 0          | 2         | 400,000    | 1                             | 550,000     |
| 3.05.02.05.008                      | Kitchen Set             | Buah | 2                           | 44,980,000  | 0         | 0          | 1         | 280,000    | 1                             | 44,700,000  |
| 3.05.02.05.009                      | Tabung Gas              | Buah | 7                           | 14,714,000  | 0         | 0          | 6         | 12,612,000 | 1                             | 2,102,000   |
| 3.05.02.05.018                      | Blender                 | Buah | 1                           | 1,050,000   | 0         | 0          | 0         | 0          | 1                             | 1,050,000   |
| 3.05.02.05.019                      | Mixer                   | Buah | 1                           | 7,800,000   | 0         | 0          | 0         | 0          | 1                             | 7,800,000   |
| 3.05.02.05.021                      | Presto Cooker           | Buah | 1                           | 3,899,500   | 0         | 0          | 0         | 0          | 1                             | 3,899,500   |
| 3.05.02.05.024                      | Heating Set             | Buah | 1                           | 71,500,000  | 1         | 59,290,000 | 0         | 0          | 2                             | 130,790,000 |
| 3.05.02.06.002                      | Televisi                | Buah | 8                           | 59,317,000  | 2         | 6,600,000  | 0         | 0          | 10                            | 65,917,000  |
| 3.05.02.06.007                      | Loudspeaker             | Buah | 1                           | 10,700,000  | 0         | 0          | 0         | 0          | 1                             | 10,700,000  |
| 3.05.02.06.008                      | Sound System            | Buah | 2                           | 33,200,000  | 0         | 0          | 0         | 0          | 2                             | 33,200,000  |
| 3.05.02.06.012                      | Wireless                | Buah | 2                           | 12,900,000  | 1         | 4,880,000  | 0         | 0          | 3                             | 17,780,000  |
| 3.05.02.06.014                      | Microphone              | Buah | 2                           | 5,940,000   | 0         | 0          | 0         | 0          | 2                             | 5,940,000   |
| 3.05.02.06.017                      | Unit Power Supply       | Buah | 9                           | 184,547,550 | 0         | 0          | 2         | 3,300,000  | 7                             | 181,247,550 |
| 3.05.02.06.034                      | Tangga Aluminium        | Buah | 2                           | 942,500     | 1         | 1,854,300  | 0         | 0          | 3                             | 2,796,800   |
| 3.05.02.06.036                      | Dispenser               | Buah | 3                           | 5,333,000   | 0         | 0          | 0         | 0          | 3                             | 5,333,000   |
| 3.05.02.06.046                      | Handy Cam               | Buah | 1                           | 4,950,000   | 0         | 0          | 0         | 0          | 1                             | 4,950,000   |
| 3.05.02.06.056                      | Karpet                  | Buah | 1                           | 750,000     | 0         | 0          | 0         | 0          | 1                             | 750,000     |
| 3.05.02.06.057                      | Vertikal Blind          | Buah | 2                           | 88,850,225  | 1         | 28,830,000 | 2         | 88,850,225 | 1                             | 28,830,000  |
| 3.05.02.06.065                      | Mesin Pengering Tangan  | Buah | 0                           | 0           | 3         | 5,097,000  | 0         | 0          | 3                             | 5,097,000   |
| 3.05.02.06.078                      | Bingkai Foto            | Buah | 1                           | 19,690,000  | 0         | 0          | 0         | 0          | 1                             | 19,690,000  |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                        | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|----------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|------------|-------------------------------|-------------|
| KODE                                | URAIAN                                 |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |            | KUANTITAS                     | NILAI       |
|                                     |                                        |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI      |                               |             |
| 1                                   | 2                                      | 3    | 4                           | 5           | 6         | 7          | 8         | 9          | 10                            | 11          |
| 3.05.02.06.999                      | Alat Rumah Tangga Lainnya ( Home Use ) |      | 1                           | 2,280,000   | 0         | 0          | 0         | 0          | 1                             | 2,280,000   |
| 3.06.01.01.025                      | Audio Visual                           | Buah | 2                           | 24,500,000  | 0         | 0          | 0         | 0          | 2                             | 24,500,000  |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS)     | Buah | 3                           | 74,793,000  | 0         | 0          | 0         | 0          | 3                             | 74,793,000  |
| 3.06.01.01.093                      | Digital Keyboard Teclnics              | Buah | 1                           | 7,250,000   | 0         | 0          | 0         | 0          | 1                             | 7,250,000   |
| 3.06.01.02.003                      | Camera Electronic                      | Buah | 1                           | 1,980,000   | 0         | 0          | 0         | 0          | 1                             | 1,980,000   |
| 3.06.01.02.022                      | Video Caption Adder                    | Buah | 1                           | 3,349,500   | 0         | 0          | 0         | 0          | 1                             | 3,349,500   |
| 3.06.01.02.042                      | Rak Peralatan                          | Buah | 1                           | 7,450,000   | 0         | 0          | 0         | 0          | 1                             | 7,450,000   |
| 3.06.01.02.128                      | Camera Digital                         | Buah | 1                           | 7,499,000   | 3         | 13,800,000 | 0         | 0          | 4                             | 21,299,000  |
| 3.06.01.04.010                      | Mesin Pemotong Biasa                   | Buah | 1                           | 21,879,100  | 0         | 0          | 0         | 0          | 1                             | 21,879,100  |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya                |      | 5                           | 5,200,000   | 0         | 0          | 3         | 4,200,000  | 2                             | 1,000,000   |
| 3.06.01.99.999                      | Alat Studio Lainnya                    |      | 2                           | 3,850,000   | 0         | 0          | 1         | 1,925,000  | 1                             | 1,925,000   |
| 3.06.02.01.003                      | Pesawat Telephone                      | Buah | 7                           | 16,950,000  | 0         | 0          | 0         | 0          | 7                             | 16,950,000  |
| 3.06.02.01.006                      | Handy Talky (HT)                       | Buah | 2                           | 3,100,000   | 0         | 0          | 0         | 0          | 2                             | 3,100,000   |
| 3.06.02.01.010                      | Facsimile                              | Buah | 1                           | 2,541,250   | 0         | 0          | 0         | 0          | 1                             | 2,541,250   |
| 3.06.02.06.002                      | Wireless Amplifier                     | Buah | 0                           | 0           | 1         | 5,960,000  | 0         | 0          | 1                             | 5,960,000   |
| 3.06.02.07.017                      | Handphone Encription                   | Buah | 0                           | 0           | 2         | 6,398,000  | 0         | 0          | 2                             | 6,398,000   |
| 3.06.03.47.002                      | Genset                                 | Buah | 1                           | 588,460,000 | 0         | 0          | 0         | 0          | 1                             | 588,460,000 |
| 3.06.03.99.999                      | Peralatan Pemancar Lainnya             |      | 4                           | 7,560,000   | 0         | 0          | 0         | 0          | 4                             | 7,560,000   |
| 3.07.01.01.127                      | Kursi Dorong                           | Buah | 1                           | 1,430,000   | 0         | 0          | 0         | 0          | 1                             | 1,430,000   |
| 3.07.01.01.154                      | Utility Trolly                         | Buah | 2                           | 34,700,000  | 0         | 0          | 0         | 0          | 2                             | 34,700,000  |
| 3.07.01.02.032                      | Bracket Holder                         | Buah | 2                           | 936,000     | 0         | 0          | 0         | 0          | 2                             | 936,000     |
| 3.07.01.02.043                      | Cuvert                                 | Buah | 3                           | 11,250,000  | 0         | 0          | 3         | 11,250,000 | 0                             | 0           |
| 3.07.01.05.106                      | Oxygen Therapy Set                     | Buah | 0                           | 0           | 2         | 15,980,085 | 0         | 0          | 2                             | 15,980,085  |

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|-------------------------------------|-------------------------------------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------------|-------------------------------|-------------|
| KODE                                | URAIAN                                                            |      | KUANTITAS                   | NILAI       | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI       |
|                                     |                                                                   |      |                             |             | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |             |
| 1                                   | 2                                                                 | 3    | 4                           | 5           | 6         | 7          | 8         | 9           | 10                            | 11          |
| 3.07.01.16.008                      | Hotplate                                                          | Buah | 2                           | 7,360,000   | 0         | 0          | 2         | 7,360,000   | 0                             | 0           |
| 3.07.02.04.001                      | Sepeda Statis                                                     | Buah | 1                           | 4,382,000   | 0         | 0          | 0         | 0           | 1                             | 4,382,000   |
| 3.08.01.01.001                      | Conductivity Meter (Alat Laboratorium Kimia Air Teknik Penyehatan | Buah | 2                           | 17,000,000  | 1         | 17,991,600 | 0         | 0           | 3                             | 34,991,600  |
| 3.08.01.05.023                      | Seive Shaker Ass                                                  | Buah | 1                           | 43,350,000  | 0         | 0          | 0         | 0           | 1                             | 43,350,000  |
| 3.08.01.08.056                      | Analytical Balance (Alat Laboratorium Mekanika Tanah Dan Batuan)  | Buah | 1                           | 16,500,000  | 0         | 0          | 0         | 0           | 1                             | 16,500,000  |
| 3.08.01.10.025                      | Combustion Tester                                                 | Buah | 1                           | 122,100,000 | 0         | 0          | 1         | 122,100,000 | 0                             | 0           |
| 3.08.01.10.066                      | Thermohygrometer (Alat Laboratorium Logam, Mesin Dan Listrik)     | Buah | 1                           | 275,000     | 0         | 0          | 0         | 0           | 1                             | 275,000     |
| 3.08.01.10.103                      | Alat Uji Gas Buang                                                | Buah | 1                           | 185,000,000 | 1         | 25,369,300 | 0         | 0           | 2                             | 210,369,300 |
| 3.08.01.10.114                      | Drying Oven                                                       | Buah | 3                           | 46,500,000  | 0         | 0          | 0         | 0           | 3                             | 46,500,000  |
| 3.08.01.10.133                      | Anemometer Portable Digital                                       | Buah | 1                           | 22,880,000  | 0         | 0          | 0         | 0           | 1                             | 22,880,000  |
| 3.08.01.11.003                      | Incubator (Alat Laboratorium Umum)                                | Buah | 4                           | 276,736,000 | 0         | 0          | 0         | 0           | 4                             | 276,736,000 |
| 3.08.01.11.005                      | Oven (Alat Laboratorium Umum)                                     | Buah | 3                           | 63,800,000  | 0         | 0          | 0         | 0           | 3                             | 63,800,000  |
| 3.08.01.11.021                      | Autoclave (Alat Laboratorium Umum)                                | Buah | 1                           | 143,000,000 | 0         | 0          | 0         | 0           | 1                             | 143,000,000 |
| 3.08.01.11.022                      | Blender                                                           | Buah | 1                           | 700,000     | 0         | 0          | 0         | 0           | 1                             | 700,000     |
| 3.08.01.11.028                      | Vacuum Pump                                                       | Buah | 2                           | 16,658,350  | 1         | 5,954,300  | 1         | 4,892,750   | 2                             | 17,719,900  |
| 3.08.01.11.032                      | Alat Destilasi Air                                                | Buah | 1                           | 20,995,000  | 0         | 0          | 1         | 20,995,000  | 0                             | 0           |
| 3.08.01.11.035                      | Manometer                                                         | Buah | 2                           | 12,450,000  | 0         | 0          | 0         | 0           | 2                             | 12,450,000  |
| 3.08.01.11.059                      | Furnace                                                           | Buah | 1                           | 7,556,000   | 0         | 0          | 1         | 7,556,000   | 0                             | 0           |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)                                | Buah | 1                           | 4,179,750   | 0         | 0          | 1         | 4,179,750   | 0                             | 0           |
| 3.08.01.11.066                      | Stirrer-Pengocok                                                  | Buah | 1                           | 9,789,850   | 0         | 0          | 0         | 0           | 1                             | 9,789,850   |

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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                     | SAT  | SALDO PER      |             | MUTASI    |            |           |             | SALDO PER        |             |
|-------------------------------------|-----------------------------------------------------|------|----------------|-------------|-----------|------------|-----------|-------------|------------------|-------------|
|                                     |                                                     |      | 1 JANUARI 2021 |             |           |            |           |             | 31 DESEMBER 2021 |             |
|                                     |                                                     |      |                |             | BERTAMBAH |            | BERKURANG |             |                  |             |
| KODE                                | URAIAN                                              |      | KUANTITAS      | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS        | NILAI       |
| I                                   | 2                                                   | 3    | 4              | 5           | 6         | 7          | 8         | 9           | 10               | 11          |
| 3.08.01.11.073                      | Pengaduk                                            | Buah | 1              | 3,000,000   | 0         | 0          | 1         | 3,000,000   | 0                | 0           |
| 3.08.01.11.085                      | PH Meter (Alat Laboratorium Umum)                   | Buah | 3              | 81,357,100  | 0         | 0          | 0         | 0           | 3                | 81,357,100  |
| 3.08.01.11.088                      | Kjeldahl Set                                        | Buah | 1              | 91,279,000  | 0         | 0          | 0         | 0           | 1                | 91,279,000  |
| 3.08.01.11.097                      | Alat Sampling Gas Buang                             | Buah | 1              | 54,450,000  | 0         | 0          | 0         | 0           | 1                | 54,450,000  |
| 3.08.01.11.105                      | Multi Unit Extraction                               | Buah | 2              | 325,806,000 | 0         | 0          | 0         | 0           | 2                | 325,806,000 |
| 3.08.01.11.112                      | Laminar Air Flow                                    | Buah | 1              | 77,000,000  | 0         | 0          | 0         | 0           | 1                | 77,000,000  |
| 3.08.01.11.115                      | Autoclave Unit (Alat Laboratorium Umum)             | Buah | 1              | 24,700,000  | 0         | 0          | 0         | 0           | 1                | 24,700,000  |
| 3.08.01.11.125                      | Refrigerator                                        | Buah | 6              | 214,262,000 | 0         | 0          | 1         | 198,000,000 | 5                | 16,262,000  |
| 3.08.01.11.127                      | Refractometer (Alat Laboratorium Umum)              | Buah | 1              | 4,000,000   | 0         | 0          | 0         | 0           | 1                | 4,000,000   |
| 3.08.01.11.128                      | Vacuum Oven                                         | Buah | 1              | 44,850,000  | 0         | 0          | 0         | 0           | 1                | 44,850,000  |
| 3.08.01.11.138                      | Spectrophotometer                                   | Buah | 2              | 301,325,200 | 0         | 0          | 1         | 275,000     | 1                | 301,050,200 |
| 3.08.01.11.209                      | Hygrometer (Alat Laboratorium Umum)                 | Buah | 2              | 7,600,000   | 0         | 0          | 0         | 0           | 2                | 7,600,000   |
| 3.08.01.12.010                      | Magnetic Stirer & Rod With Hot Plate                | Buah | 1              | 74,157,600  | 0         | 0          | 0         | 0           | 1                | 74,157,600  |
| 3.08.01.12.025                      | Stabilizer                                          | Buah | 0              | 0           | 1         | 2,199,000  | 0         | 0           | 1                | 2,199,000   |
| 3.08.01.12.053                      | Analytical Balance (Alat Laboratorium Microbiologi) | Buah | 0              | 0           | 1         | 46,572,900 | 0         | 0           | 1                | 46,572,900  |
| 3.08.01.12.084                      | Vacuum Manifold                                     | Buah | 0              | 0           | 1         | 4,468,000  | 0         | 0           | 1                | 4,468,000   |
| 3.08.01.13.001                      | Analytical Balance Electric                         | Buah | 2              | 48,739,000  | 0         | 0          | 0         | 0           | 2                | 48,739,000  |
| 3.08.01.13.002                      | Analytical Balance Non Electric                     | Buah | 1              | 2,659,000   | 0         | 0          | 1         | 2,659,000   | 0                | 0           |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia)          | Buah | 1              | 102,342,000 | 0         | 0          | 1         | 102,342,000 | 0                | 0           |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)              | Buah | 2              | 70,699,000  | 0         | 0          | 2         | 70,699,000  | 0                | 0           |
| 3.08.01.13.023                      | Deep Freezer (Alat Laboratorium Kimia)              | Buah | 1              | 344,733,400 | 0         | 0          | 0         | 0           | 1                | 344,733,400 |
| 3.08.01.13.028                      | Destilator (Alat Laboratorium Kimia)                | Buah | 1              | 346,778,300 | 0         | 0          | 0         | 0           | 1                | 346,778,300 |
| 3.08.01.13.031                      | Aquadest Apparatus                                  | Buah | 2              | 276,700,000 | 0         | 0          | 0         | 0           | 2                | 276,700,000 |

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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                            | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------------|-------------------------------|---------------|
| KODE                                | URAIAN                                                     |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI         |
|                                     |                                                            |      |                             |               | KUANTITAS | NILAI      | KUANTITAS | NILAI       |                               |               |
| 1                                   | 2                                                          | 3    | 4                           | 5             | 6         | 7          | 8         | 9           | 10                            | 11            |
| 3.08.01.13.034                      | Hot Plate (Alat Laboratorium Kimia)                        | Buah | 7                           | 65,050,000    | 0         | 0          | 0         | 0           | 7                             | 65,050,000    |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC                 | Buah | 3                           | 33,700,000    | 0         | 0          | 2         | 25,200,000  | 1                             | 8,500,000     |
| 3.08.01.13.084                      | Air Sampler (Alat Laboratorium Kimia)                      | Buah | 2                           | 58,000,000    | 0         | 0          | 0         | 0           | 2                             | 58,000,000    |
| 3.08.01.13.110                      | Water Destillator                                          | Buah | 2                           | 409,150,000   | 0         | 0          | 2         | 409,150,000 | 0                             | 0             |
| 3.08.01.14.004                      | Freezer (Alat Laboratorium Patologi)                       | Buah | 1                           | 5,760,440     | 0         | 0          | 0         | 0           | 1                             | 5,760,440     |
| 3.08.01.14.025                      | Shaker (Alat Laboratorium Patologi)                        | Buah | 1                           | 2,498,000     | 0         | 0          | 0         | 0           | 1                             | 2,498,000     |
| 3.08.01.15.002                      | Centrifuge Electric                                        | Buah | 1                           | 13,000,000    | 0         | 0          | 0         | 0           | 1                             | 13,000,000    |
| 3.08.01.15.048                      | Shaking Waterbath                                          | Buah | 1                           | 69,410,000    | 0         | 0          | 0         | 0           | 1                             | 69,410,000    |
| 3.08.01.15.050                      | Waterbath With Thernostat                                  | Buah | 1                           | 47,300,000    | 0         | 0          | 0         | 0           | 1                             | 47,300,000    |
| 3.08.01.16.006                      | Mikroskop Binokuler                                        | Buah | 4                           | 11,052,000    | 0         | 0          | 2         | 1,500,000   | 2                             | 9,552,000     |
| 3.08.01.17.016                      | Lemari Asam                                                | Buah | 1                           | 17,595,000    | 0         | 0          | 1         | 17,595,000  | 0                             | 0             |
| 3.08.01.18.007                      | Colony Counter (Alat Laboratorium Makanan)                 | Buah | 1                           | 1,679,000     | 0         | 0          | 0         | 0           | 1                             | 1,679,000     |
| 3.08.01.18.009                      | Protein Analyzer                                           | Buah | 1                           | 18,133,000    | 0         | 0          | 0         | 0           | 1                             | 18,133,000    |
| 3.08.01.18.010                      | Kompas Gas (Alat Laboratorium Makanan)                     | Buah | 2                           | 17,382,500    | 0         | 0          | 1         | 800,000     | 1                             | 16,582,500    |
| 3.08.01.18.011                      | Cooler (Alat Laboratorium Makanan)                         | Buah | 1                           | 400,000       | 0         | 0          | 0         | 0           | 1                             | 400,000       |
| 3.08.01.18.035                      | Alat Penutup Botol                                         | Buah | 1                           | 23,017,500    | 0         | 0          | 0         | 0           | 1                             | 23,017,500    |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                       | Buah | 1                           | 6,000,000     | 0         | 0          | 1         | 6,000,000   | 0                             | 0             |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)            | Buah | 3                           | 40,620,000    | 0         | 0          | 1         | 8,800,000   | 2                             | 31,820,000    |
| 3.08.01.21.008                      | Disolved Solid Mater Por (Alat Laboratorium Hidrodinamika) | Buah | 1                           | 9,845,000     | 0         | 0          | 0         | 0           | 1                             | 9,845,000     |
| 3.08.01.22.015                      | Ion Chromatography                                         | Buah | 1                           | 1,842,500,000 | 0         | 0          | 0         | 0           | 1                             | 1,842,500,000 |
| 3.08.01.22.016                      | Spectrophotometer                                          | Buah | 1                           | 72,600,000    | 1         | 49,914,150 | 0         | 0           | 2                             | 122,514,150   |
| 3.08.01.24.011                      | Agitator                                                   | Buah | 2                           | 89,320,000    | 0         | 0          | 0         | 0           | 2                             | 89,320,000    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|-----------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------------|-------------------------------|---------------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                   | NILAI         | BERTAMBAH |            | BERKURANG |             | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                               | 3    | 4                           | 5             | 6         | 7          | 8         | 9           | 10                            | 11            |
| 3.08.01.30.017                      | Band Saw Machine                                                | Buah | 1                           | 2,275,000     | 0         | 0          | 0         | 0           | 1                             | 2,275,000     |
| 3.08.01.34.067                      | Mesin Pengering                                                 | Buah | 1                           | 4,000,000     | 0         | 0          | 0         | 0           | 1                             | 4,000,000     |
| 3.08.01.38.004                      | Vacum Filtration Funil                                          | Buah | 3                           | 97,400,000    | 0         | 0          | 0         | 0           | 3                             | 97,400,000    |
| 3.08.01.41.015                      | Analitical Balance                                              | Buah | 2                           | 5,157,000     | 0         | 0          | 1         | 2,498,000   | 1                             | 2,659,000     |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 2                           | 2,579,506,700 | 0         | 0          | 1         | 668,073,000 | 1                             | 1,911,433,700 |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 3                           | 491,951,000   | 0         | 0          | 3         | 491,951,000 | 0                             | 0             |
| 3.08.01.41.090                      | Flow Meter (Alat Laboratorium Pertanian)                        | Buah | 2                           | 9,020,000     | 0         | 0          | 0         | 0           | 2                             | 9,020,000     |
| 3.08.01.41.096                      | Fumehood                                                        | Buah | 1                           | 71,500,000    | 0         | 0          | 0         | 0           | 1                             | 71,500,000    |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 1                           | 10,000,000    | 0         | 0          | 1         | 10,000,000  | 0                             | 0             |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 1                           | 14,800,000    | 0         | 0          | 1         | 14,800,000  | 0                             | 0             |
| 3.08.01.41.126                      | Hot Plate Stirer                                                | Buah | 1                           | 11,825,000    | 2         | 14,301,100 | 0         | 0           | 3                             | 26,126,100    |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 1                           | 228,000       | 0         | 0          | 1         | 228,000     | 0                             | 0             |
| 3.08.01.41.137                      | Ion Analyzer                                                    | Buah | 1                           | 28,000,000    | 0         | 0          | 0         | 0           | 1                             | 28,000,000    |
| 3.08.01.41.143                      | Laminar Flow                                                    | Buah | 1                           | 171,001,500   | 0         | 0          | 0         | 0           | 1                             | 171,001,500   |
| 3.08.01.41.150                      | Magnetic Stirer (Alat Laboratorium Pertanian)                   | Buah | 1                           | 23,381,600    | 0         | 0          | 0         | 0           | 1                             | 23,381,600    |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 1                           | 200,000       | 0         | 0          | 1         | 200,000     | 0                             | 0             |
| 3.08.01.41.175                      | Muffle Furnace                                                  | Buah | 1                           | 72,600,000    | 0         | 0          | 0         | 0           | 1                             | 72,600,000    |
| 3.08.01.41.186                      | Oven (Alat Laboratorium Pertanian)                              | Buah | 1                           | 35,250,000    | 0         | 0          | 0         | 0           | 1                             | 35,250,000    |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 16                          | 150,825,000   | 0         | 0          | 1         | 9,240,000   | 15                            | 141,585,000   |
| 3.08.01.41.195                      | pH Meter Digital                                                | Buah | 2                           | 2,700,000     | 0         | 0          | 2         | 2,700,000   | 0                             | 0             |
| 3.08.01.41.196                      | pH Meter Portable                                               | Buah | 10                          | 158,257,000   | 0         | 0          | 4         | 64,650,000  | 6                             | 93,607,000    |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | 3                           | 25,357,000    | 0         | 0          | 1         | 2,917,000   | 2                             | 22,440,000    |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                    | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |            | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|----------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|------------|-------------------------------|---------------|
|                                     |                                                    |      |                             |               | BERTAMBAH |            | BERKURANG |            |                               |               |
| KODE                                | URAIAN                                             |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                  | 3    | 4                           | 5             | 6         | 7          | 8         | 9          | 10                            | 11            |
| 3.08.01.41.232                      | Shaker (Alat Laboratorium Pertanian)               | Buah | 1                           | 28,300,000    | 0         | 0          | 0         | 0          | 1                             | 28,300,000    |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)    | Buah | 5                           | 22,686,000    | 0         | 0          | 1         | 1,498,000  | 4                             | 21,188,000    |
| 3.08.01.41.292                      | Unit Ekstraksi                                     | Buah | 2                           | 23,028,700    | 0         | 0          | 2         | 23,028,700 | 0                             | 0             |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)           | Buah | 1                           | 13,524,000    | 0         | 0          | 1         | 13,524,000 | 0                             | 0             |
| 3.08.01.41.308                      | Vortex Mixer                                       | Buah | 1                           | 1,600,000     | 0         | 0          | 0         | 0          | 1                             | 1,600,000     |
| 3.08.01.41.318                      | Water Sampler (Alat Laboratorium Pertanian)        | Buah | 2                           | 51,810,000    | 0         | 0          | 0         | 0          | 2                             | 51,810,000    |
| 3.08.01.41.319                      | Waterbath (Shake,Still)                            | Buah | 2                           | 71,331,600    | 1         | 25,224,100 | 0         | 0          | 3                             | 96,555,700    |
| 3.08.01.41.351                      | Ultrapure Water Making                             | Buah | 1                           | 56,500,000    | 0         | 0          | 0         | 0          | 1                             | 56,500,000    |
| 3.08.01.41.384                      | Electronic Moisture Balance                        | Buah | 1                           | 42,350,000    | 0         | 0          | 0         | 0          | 1                             | 42,350,000    |
| 3.08.01.45.001                      | Turbidity Meter                                    | Buah | 2                           | 41,690,000    | 0         | 0          | 1         | 16,500,000 | 1                             | 25,190,000    |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)      | Buah | 1                           | 15,000,000    | 0         | 0          | 1         | 15,000,000 | 0                             | 0             |
| 3.08.01.45.018                      | Balance Analytical Electric                        | Buah | 2                           | 41,800,000    | 0         | 0          | 2         | 41,800,000 | 0                             | 0             |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)       | Buah | 1                           | 825,000       | 0         | 0          | 1         | 825,000    | 0                             | 0             |
| 3.08.01.46.006                      | Conductivity Salinity Analyzer                     | Buah | 2                           | 45,760,000    | 0         | 0          | 0         | 0          | 2                             | 45,760,000    |
| 3.08.01.46.010                      | Gas Chromatograph Mass Spectrometer System (GCMSS) | Buah | 2                           | 2,138,363,920 | 0         | 0          | 0         | 0          | 2                             | 2,138,363,920 |
| 3.08.01.51.025                      | Fennentor (Alat Laboratorium Proses/teknik Kimia)  | Buah | 1                           | 7,900,000     | 0         | 0          | 1         | 7,900,000  | 0                             | 0             |
| 3.08.01.52.004                      | Controllor Temperature                             | Buah | 1                           | 9,506,000     | 0         | 0          | 1         | 9,506,000  | 0                             | 0             |
| 3.08.01.53.055                      | Laboratory Emergency Shower/Eyewash                | Buah | 2                           | 27,500,000    | 0         | 0          | 0         | 0          | 2                             | 27,500,000    |
| 3.08.01.55.007                      | Laboratory Refrigerator                            | Buah | 6                           | 153,687,000   | 0         | 0          | 0         | 0          | 6                             | 153,687,000   |
| 3.08.01.56.072                      | Gas Detector                                       | Buah | 1                           | 4,000,000     | 0         | 0          | 1         | 4,000,000  | 0                             | 0             |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)         | Buah | 1                           | 6,762,000     | 0         | 0          | 1         | 6,762,000  | 0                             | 0             |
| 3.08.01.59.008                      | Thermocouple                                       | Buah | 1                           | 5,750,000     | 0         | 0          | 0         | 0          | 1                             | 5,750,000     |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                               | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |            |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------------|-------------------------------|---------------|
|                                     |                                                               |      |                             |               | BERTAMBAH |            | BERKURANG |             |                               |               |
| KODE                                | URAIAN                                                        |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI       | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                             | 3    | 4                           | 5             | 6         | 7          | 8         | 9           | 10                            | 11            |
| 3.08.02.01.006                      | Karl Fisher Water Tritator                                    | Buah | 1                           | 238,700,000   | 0         | 0          | 0         | 0           | 1                             | 238,700,000   |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer                    | Buah | 2                           | 18,500,000    | 0         | 0          | 2         | 18,500,000  | 0                             | 0             |
| 3.08.02.02.016                      | Dissolved Oxygen Meter(DO)                                    | Buah | 0                           | 0             | 1         | 24,860,000 | 0         | 0           | 1                             | 24,860,000    |
| 3.08.02.02.022                      | Portable Electronic Manometer                                 | Buah | 1                           | 3,150,000     | 0         | 0          | 0         | 0           | 1                             | 3,150,000     |
| 3.08.02.02.024                      | Vacuummeter                                                   | Buah | 1                           | 15,950,000    | 0         | 0          | 0         | 0           | 1                             | 15,950,000    |
| 3.08.02.02.043                      | Dust Sampler (Instrument Probe/sensor)                        | Buah | 0                           | 0             | 1         | 25,455,650 | 0         | 0           | 1                             | 25,455,650    |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                                    | Buah | 1                           | 7,350,000     | 0         | 0          | 1         | 7,350,000   | 0                             | 0             |
| 3.08.02.03.115                      | Manual Screen                                                 | Buah | 3                           | 16,500,000    | 0         | 0          | 0         | 0           | 3                             | 16,500,000    |
| 3.08.02.05.026                      | High Volume Air Sampler                                       | Buah | 7                           | 396,791,000   | 0         | 0          | 2         | 55,700,000  | 5                             | 341,091,000   |
| 3.08.03.02.039                      | Serial Scanner/Printer                                        | Buah | 8                           | 16,875,000    | 1         | 930,000    | 0         | 0           | 9                             | 17,805,000    |
| 3.08.03.05.001                      | Generator Set(Lab Scale)                                      | Buah | 1                           | 22,550,000    | 0         | 0          | 0         | 0           | 1                             | 22,550,000    |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                              | Buah | 6                           | 58,520,440    | 3         | 3,686,000  | 2         | 1,890,000   | 7                             | 60,316,440    |
| 3.08.03.09.999                      | Reactor Experimental System Lainnya                           |      | 1                           | 307,500,000   | 0         | 0          | 0         | 0           | 1                             | 307,500,000   |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                          | Buah | 1                           | 8,225,000     | 1         | 5,441,700  | 1         | 8,225,000   | 1                             | 5,441,700     |
| 3.08.05.03.999                      | Peralatan Hidrologi Lainnya                                   |      | 1                           | 2,461,170,800 | 0         | 0          | 0         | 0           | 1                             | 2,461,170,800 |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)           | Buah | 11                          | 260,304,600   | 0         | 0          | 6         | 127,528,000 | 5                             | 132,776,600   |
| 3.08.06.01.002                      | Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1                           | 22,550,000    | 3         | 12,000,000 | 0         | 0           | 4                             | 34,550,000    |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah)       | Buah | 2                           | 12,450,000    | 1         | 877,800    | 1         | 11,000,000  | 2                             | 2,327,800     |
| 3.08.06.01.015                      | Current Meter (Alat Laboratorium Kualitas Air Dan Tanah)      | Buah | 1                           | 10,500,000    | 0         | 0          | 0         | 0           | 1                             | 10,500,000    |
| 3.08.06.01.017                      | Colony Counter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | 1                           | 50,000        | 0         | 0          | 0         | 0           | 1                             | 50,000        |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT  | SALDO PER      |               | MUTASI    |            |           |            | SALDO PER        |               |
|-------------------------------------|-------------------------------------------------|------|----------------|---------------|-----------|------------|-----------|------------|------------------|---------------|
|                                     |                                                 |      | 1 JANUARI 2021 |               | BERTAMBAH |            | BERKURANG |            | 31 DESEMBER 2021 |               |
| KODE                                | URAIAN                                          |      | KUANTITAS      | NILAI         | KUANTITAS | NILAI      | KUANTITAS | NILAI      | KUANTITAS        | NILAI         |
| I                                   | 2                                               | 3    | 4              | 5             | 6         | 7          | 8         | 9          | 10               | 11            |
|                                     | Tanah)                                          |      |                |               |           |            |           |            |                  |               |
| 3.08.06.01.021                      | COD Reaktor                                     | Buah | 1              | 2,744,000     | 0         | 0          | 0         | 0          | 1                | 2,744,000     |
| 3.08.06.02.003                      | Portable CO Analyzer                            | Buah | 1              | 3,500,000     | 0         | 0          | 0         | 0          | 1                | 3,500,000     |
| 3.08.06.02.009                      | Automatic CO Analyzer                           | Buah | 1              | 6,447,000     | 0         | 0          | 0         | 0          | 1                | 6,447,000     |
| 3.08.06.02.013                      | Dust Sampler (Alat Laboratorium Kualitas Udara) | Buah | 0              | 0             | 1         | 21,450,000 | 0         | 0          | 1                | 21,450,000    |
| 3.08.06.02.031                      | Gas Sampler                                     | Buah | 2              | 109,121,000   | 0         | 0          | 1         | 69,000,000 | 1                | 40,121,000    |
| 3.08.06.02.032                      | Stack Sampler                                   | Buah | 1              | 198,000,000   | 0         | 0          | 0         | 0          | 1                | 198,000,000   |
| 3.08.06.02.050                      | Alat Sampling Emisi Sumber Tidak Bergerak       | Buah | 3              | 217,360,000   | 0         | 0          | 0         | 0          | 3                | 217,360,000   |
| 3.08.06.02.053                      | Air Sampler                                     | Buah | 1              | 35,467,300    | 0         | 0          | 0         | 0          | 1                | 35,467,300    |
| 3.08.06.04.010                      | Micro Kjeldahl Distiller                        | Buah | 1              | 1,070,175,700 | 0         | 0          | 0         | 0          | 1                | 1,070,175,700 |
| 3.08.06.05.005                      | UV/VIS Spectrophotometer                        | Buah | 3              | 994,746,900   | 0         | 0          | 0         | 0          | 3                | 994,746,900   |
| 3.08.06.05.022                      | Electric Oven                                   | Buah | 1              | 29,155,490    | 0         | 0          | 0         | 0          | 1                | 29,155,490    |
| 3.08.06.05.024                      | Bod Incubator                                   | Buah | 2              | 61,561,000    | 0         | 0          | 0         | 0          | 2                | 61,561,000    |
| 3.08.06.05.025                      | Evaporator                                      | Buah | 1              | 46,500,000    | 0         | 0          | 0         | 0          | 1                | 46,500,000    |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                 | Buah | 1              | 1,800,000     | 0         | 0          | 1         | 1,800,000  | 0                | 0             |
| 3.08.07.09.005                      | Column Drilling Machine                         | Buah | 4              | 11,500,000    | 0         | 0          | 3         | 8,300,000  | 1                | 3,200,000     |
| 3.08.08.04.015                      | Vibration Meter                                 | Buah | 2              | 13,230,000    | 0         | 0          | 0         | 0          | 2                | 13,230,000    |
| 3.08.08.06.002                      | COD Meter                                       | Buah | 2              | 35,169,200    | 0         | 0          | 0         | 0          | 2                | 35,169,200    |
| 3.09.02.01.064                      | Probe Stick                                     | Buah | 1              | 21,450,000    | 0         | 0          | 1         | 21,450,000 | 0                | 0             |
| 3.09.04.02.031                      | Kamera Digital                                  | Buah | 3              | 13,800,000    | 0         | 0          | 3         | 13,800,000 | 0                | 0             |
| 3.09.04.09.050                      | Conductivity Meter Portable                     | Buah | 3              | 12,000,000    | 0         | 0          | 3         | 12,000,000 | 0                | 0             |
| 3.10.01.01.001                      | Mainframe (Komputer Jaringan)                   | Buah | 1              | 8,800,000     | 0         | 0          | 0         | 0          | 1                | 8,800,000     |
| 3.10.01.01.999                      | Komputer Jaringan Lainnya                       |      | 1              | 9,950,000     | 0         | 0          | 0         | 0          | 1                | 9,950,000     |

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NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                             | SAT  | SALDO PER<br>1 JANUARI 2021 |               | MUTASI    |               |           |               | SALDO PER        |               |
|-------------------------------------|---------------------------------------------|------|-----------------------------|---------------|-----------|---------------|-----------|---------------|------------------|---------------|
|                                     |                                             |      |                             |               | BERTAMBAH |               | BERKURANG |               | 31 DESEMBER 2021 |               |
| KODE                                | URAIAN                                      |      | KUANTITAS                   | NILAI         | KUANTITAS | NILAI         | KUANTITAS | NILAI         | KUANTITAS        | NILAI         |
| 1                                   | 2                                           | 3    | 4                           | 5             | 6         | 7             | 8         | 9             | 10               | 11            |
| 3.10.01.02.001                      | P.C Unit                                    | Buah | 15                          | 112,399,000   | 3         | 24,497,000    | 5         | 38,700,000    | 13               | 98,196,000    |
| 3.10.01.02.002                      | Lap Top                                     | Buah | 14                          | 143,481,555   | 0         | 0             | 2         | 13,880,000    | 12               | 129,601,555   |
| 3.10.01.02.003                      | Note Book                                   | Buah | 4                           | 52,170,620    | 1         | 14,210,000    | 2         | 24,825,000    | 3                | 41,555,620    |
| 3.10.01.02.009                      | Tablet PC                                   | Buah | 5                           | 6,282,000     | 0         | 0             | 2         | 1,388,000     | 3                | 4,894,000     |
| 3.10.02.01.009                      | Serial Printer                              | Buah | 10                          | 32,654,000    | 4         | 13,327,000    | 1         | 5,900,000     | 13               | 40,081,000    |
| 3.10.02.01.014                      | Steamer                                     | Buah | 1                           | 1,250,000     | 0         | 0             | 1         | 1,250,000     | 0                | 0             |
| 3.10.02.03.002                      | Monitor                                     | Buah | 2                           | 10,967,000    | 0         | 0             | 0         | 0             | 2                | 10,967,000    |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)       | Buah | 21                          | 41,693,320    | 0         | 0             | 7         | 14,742,000    | 14               | 26,951,320    |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer)       | Buah | 1                           | 5,698,000     | 0         | 0             | 0         | 0             | 1                | 5,698,000     |
| 3.10.02.03.017                      | External/ Portable Hardisk                  | Buah | 4                           | 6,150,000     | 0         | 0             | 0         | 0             | 4                | 6,150,000     |
| 3.10.02.04.001                      | Server                                      | Buah | 1                           | 49,200,000    | 0         | 0             | 0         | 0             | 1                | 49,200,000    |
| 3.13.03.01.002                      | Kapasitas Sedang (Alat Pengolahan Minyak)   | Buah | 1                           | 44,469,000    | 0         | 0             | 0         | 0             | 1                | 44,469,000    |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya            |      | 1                           | 68,326,000    | 0         | 0             | 1         | 68,326,000    | 0                | 0             |
| 3.15.03.03.006                      | Regulator                                   | Buah | 1                           | 950,000       | 0         | 0             | 0         | 0             | 1                | 950,000       |
| 3.15.04.05.006                      | Air Conditioning (AC)                       | Buah | 14                          | 98,834,000    | 0         | 0             | 4         | 19,179,000    | 10               | 79,655,000    |
| 3.17.01.16.999                      | Gas - Liquid Distillation Equipment Lainnya |      | 2                           | 15,000,000    | 0         | 0             | 0         | 0             | 2                | 15,000,000    |
| 3.17.01.22.030                      | Auto Clave Unit                             | Buah | 1                           | 49,453,000    | 0         | 0             | 0         | 0             | 1                | 49,453,000    |
| 3.17.01.25.999                      | Chemical Reakction Equipment Lainnya        |      | 1                           | 23,750,000    | 0         | 0             | 0         | 0             | 1                | 23,750,000    |
| 3.19.01.03.010                      | Treadmill                                   | Buah | 1                           | 7,902,000     | 0         | 0             | 0         | 0             | 1                | 7,902,000     |
| 133111                              | GEDUNG DAN BANGUNAN                         |      | 10                          | 9,787,511,311 | 2         | 8,405,829,185 | 6         | 9,602,449,311 | 6                | 8,590,891,185 |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen             | Unit | 2                           | 8,621,682,311 | 1         | 8,099,187,185 | 2         | 8,695,182,311 | 1                | 8,025,687,185 |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen           | Unit | 2                           | 60,950,000    | 0         | 0             | 1         | 15,467,000    | 1                | 45,483,000    |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen       | Unit | 1                           | 11,606,000    | 0         | 0             | 1         | 11,606,000    | 0                | 0             |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |               |           |             | SALDO PER<br>31 DESEMBER 2021 |               |
|-------------------------------------|---------------------------------------------------|------|-----------------------------|-------------|-----------|---------------|-----------|-------------|-------------------------------|---------------|
|                                     |                                                   |      |                             |             | BERTAMBAH |               | BERKURANG |             |                               |               |
|                                     |                                                   |      | KODE                        | URAIAN      | KUANTITAS | NILAI         | KUANTITAS | NILAI       | KUANTITAS                     | NILAI         |
| 1                                   | 2                                                 | 3    | 4                           | 5           | 6         | 7             | 8         | 9           | 10                            | 11            |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | 1                           | 573,552,000 | 0         | 0             | 1         | 573,552,000 | 0                             | 0             |
| 4.01.01.13.001                      | Gedung Pos Jaga Permanen                          | Unit | 1                           | 17,940,000  | 0         | 0             | 0         | 0           | 1                             | 17,940,000    |
| 4.01.01.25.999                      | Bangunan Terbuka Lainnya                          |      | 1                           | 27,000,000  | 0         | 0             | 0         | 0           | 1                             | 27,000,000    |
| 4.01.02.01.001                      | Rumah Negara Golongan I Tipe A Permanen           | Unit | 1                           | 306,642,000 | 0         | 0             | 1         | 306,642,000 | 0                             | 0             |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen           | Unit | 0                           | 0           | 1         | 306,642,000   | 0         | 0           | 1                             | 306,642,000   |
| 4.04.01.04.001                      | Pagar Permanen                                    | Unit | 1                           | 168,139,000 | 0         | 0             | 0         | 0           | 1                             | 168,139,000   |
| 134112                              | IRIGASI                                           |      | 2                           | 5,529,000   | 0         | 0             | 1         | 2,469,000   | 1                             | 3,060,000     |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 2                           | 5,529,000   | 0         | 0             | 1         | 2,469,000   | 1                             | 3,060,000     |
| 134113                              | JARINGAN                                          |      | 3                           | 144,572,100 | 0         | 0             | 0         | 0           | 3                             | 144,572,100   |
| 5.04.02.99.999                      | Jaringan Listrik Lainnya                          |      | 3                           | 144,572,100 | 0         | 0             | 0         | 0           | 3                             | 144,572,100   |
| 135121                              | ASET TETAP LAINNYA                                |      | 967                         | 318,592,412 | 0         | 0             | 27        | 2,280,000   | 940                           | 316,312,412   |
| 6.01.01.01.001                      | Monografi                                         | Buah | 918                         | 249,983,412 | 0         | 0             | 25        | 2,170,000   | 893                           | 247,813,412   |
| 6.01.01.01.002                      | Referensi                                         | Buah | 43                          | 63,499,000  | 0         | 0             | 0         | 0           | 43                            | 63,499,000    |
| 6.01.01.01.999                      | Buku Lainnya                                      |      | 4                           | 5,000,000   | 0         | 0             | 0         | 0           | 4                             | 5,000,000     |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 2                           | 110,000     | 0         | 0             | 2         | 110,000     | 0                             | 0             |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN                   |      | 156                         | 242,021,000 | 270       | 5,824,953,225 | 3         | 10,469,000  | 423                           | 6,056,505,225 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak                 | Buah | 0                           | 0           | 1         | 15,000,000    | 0         | 0           | 1                             | 15,000,000    |
| 3.04.01.06.024                      | Ice Cream Maker                                   | Buah | 0                           | 0           | 1         | 2,000,000     | 0         | 0           | 1                             | 2,000,000     |
| 3.04.01.06.027                      | Alat Penggiling Jagung                            | Buah | 0                           | 0           | 1         | 1,000,000     | 0         | 0           | 1                             | 1,000,000     |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                            |      | 0                           | 0           | 2         | 189,427,200   | 0         | 0           | 2                             | 189,427,200   |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya                          |      | 0                           | 0           | 2         | 306,346,500   | 0         | 0           | 2                             | 306,346,500   |

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                    | SAT   | SALDO PER<br>1 JANUARI 2021 |            | MUTASI    |            |           |       | SALDO PER<br>31 DESEMBER 2021 |            |
|-------------------------------------|------------------------------------|-------|-----------------------------|------------|-----------|------------|-----------|-------|-------------------------------|------------|
| KODE                                | URAIAN                             |       | KUANTITAS                   | NILAI      | BERTAMBAH |            | BERKURANG |       | KUANTITAS                     | NILAI      |
|                                     |                                    |       |                             |            | KUANTITAS | NILAI      | KUANTITAS | NILAI |                               |            |
| I                                   | 2                                  | 3     | 4                           | 5          | 6         | 7          | 8         | 9     | 10                            | 11         |
| 3.05.01.01.999                      | Mesin Ketik Lainnya                |       | 0                           | 0          | 1         | 2,145,000  | 0         | 0     | 1                             | 2,145,000  |
| 3.05.01.04.002                      | Lemari Kayu                        | Buah  | 0                           | 0          | 9         | 19,115,000 | 0         | 0     | 9                             | 19,115,000 |
| 3.05.01.04.005                      | Filing Cabinet Besi                | Buah  | 7                           | 3,223,000  | 4         | 7,585,000  | 0         | 0     | 11                            | 10,808,000 |
| 3.05.01.04.007                      | Brandkas                           | Buah  | 0                           | 0          | 5         | 7,704,000  | 0         | 0     | 5                             | 7,704,000  |
| 3.05.01.05.001                      | Tabung Pemadam Api                 | Buah  | 0                           | 0          | 7         | 5,710,000  | 0         | 0     | 7                             | 5,710,000  |
| 3.05.01.05.017                      | Mesin Absensi                      | Buah  | 0                           | 0          | 1         | 1,436,000  | 0         | 0     | 1                             | 1,436,000  |
| 3.05.01.05.024                      | Alat Pemotong Kertas               | Buali | 0                           | 0          | 1         | 285,000    | 0         | 0     | 1                             | 285,000    |
| 3.05.02.01.002                      | Meja Kerja Kayu                    | Buah  | 48                          | 16,854,500 | 12        | 11,320,000 | 0         | 0     | 60                            | 28,174,500 |
| 3.05.02.01.003                      | Kursi Besi/Metal                   | Buah  | 34                          | 15,728,700 | 48        | 27,484,800 | 0         | 0     | 82                            | 43,213,500 |
| 3.05.02.01.004                      | Kursi Kayu                         | Buah  | 0                           | 0          | 8         | 3,650,000  | 0         | 0     | 8                             | 3,650,000  |
| 3.05.02.01.008                      | Meja Rapat                         | Buah  | 1                           | 2,300,000  | 6         | 4,851,800  | 0         | 0     | 7                             | 7,151,800  |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik           | Buah  | 6                           | 6,381,250  | 4         | 1,116,000  | 0         | 0     | 10                            | 7,497,250  |
| 3.05.02.01.022                      | Partisi                            | Buah  | 0                           | 0          | 2         | 41,118,000 | 0         | 0     | 2                             | 41,118,000 |
| 3.05.02.04.004                      | A.C. Split                         | Buah  | 4                           | 13,625,000 | 2         | 9,916,500  | 0         | 0     | 6                             | 23,541,500 |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)            | Buah  | 0                           | 0          | 2         | 400,000    | 0         | 0     | 2                             | 400,000    |
| 3.05.02.05.008                      | Kitchen Set                        | Buah  | 1                           | 285,000    | 1         | 280,000    | 0         | 0     | 2                             | 565,000    |
| 3.05.02.05.009                      | Tabung Gas                         | Buah  | 5                           | 1,710,000  | 6         | 12,612,000 | 0         | 0     | 11                            | 14,322,000 |
| 3.05.02.06.002                      | Televisi                           | Buah  | 1                           | 2,000,000  | 0         | 0          | 0         | 0     | 1                             | 2,000,000  |
| 3.05.02.06.017                      | Unit Power Supply                  | Buah  | 0                           | 0          | 2         | 3,300,000  | 0         | 0     | 2                             | 3,300,000  |
| 3.05.02.06.026                      | Lambang Garuda Pancasila           | Buah  | 2                           | 60,000     | 0         | 0          | 0         | 0     | 2                             | 60,000     |
| 3.05.02.06.057                      | Vertikal Blind                     | Buah  | 2                           | 5,560,000  | 2         | 88,850,225 | 0         | 0     | 4                             | 94,410,225 |
| 3.06.01.01.048                      | Uninterruptible Power Supply (UPS) | Buah  | 3                           | 2,935,000  | 0         | 0          | 0         | 0     | 3                             | 2,935,000  |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya            |       | 0                           | 0          | 3         | 4,200,000  | 0         | 0     | 3                             | 4,200,000  |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 16  
Kode Lap. : LBSGSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |           | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------------------------------------|------|-----------------------------|-----------|-----------|-------------|-----------|-------|-------------------------------|-------------|
|                                     |                                                 |      |                             |           | BERTAMBAH |             | BERKURANG |       |                               |             |
| KODE                                | URAIAN                                          |      | KUANTITAS                   | NILAI     | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                               | 3    | 4                           | 5         | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.06.01.99.999                      | Alat Studio Lainnya                             |      | 0                           | 0         | 1         | 1,925,000   | 0         | 0     | 1                             | 1,925,000   |
| 3.06.02.01.010                      | Facsimile                                       | Buah | 1                           | 507,000   | 0         | 0           | 0         | 0     | 1                             | 507,000     |
| 3.07.01.01.097                      | Lemari Obat (Kaca)                              | Buah | 2                           | 956,000   | 0         | 0           | 0         | 0     | 2                             | 956,000     |
| 3.07.01.02.043                      | Cuvert                                          | Buah | 0                           | 0         | 3         | 11,250,000  | 0         | 0     | 3                             | 11,250,000  |
| 3.07.01.16.008                      | Hotplate                                        | Buah | 0                           | 0         | 2         | 7,360,000   | 0         | 0     | 2                             | 7,360,000   |
| 3.08.01.10.025                      | Combustion Tester                               | Buah | 0                           | 0         | 1         | 122,100,000 | 0         | 0     | 1                             | 122,100,000 |
| 3.08.01.11.028                      | Vacum Pump                                      | Buah | 0                           | 0         | 1         | 4,892,750   | 0         | 0     | 1                             | 4,892,750   |
| 3.08.01.11.032                      | Alat Destilasi Air                              | Buah | 0                           | 0         | 1         | 20,995,000  | 0         | 0     | 1                             | 20,995,000  |
| 3.08.01.11.059                      | Furnace                                         | Buah | 0                           | 0         | 1         | 7,556,000   | 0         | 0     | 1                             | 7,556,000   |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)              | Buah | 0                           | 0         | 1         | 4,179,750   | 0         | 0     | 1                             | 4,179,750   |
| 3.08.01.11.073                      | Pengaduk                                        | Buah | 0                           | 0         | 1         | 3,000,000   | 0         | 0     | 1                             | 3,000,000   |
| 3.08.01.11.125                      | Refrigerator                                    | Buah | 1                           | 3,245,000 | 1         | 198,000,000 | 0         | 0     | 2                             | 201,245,000 |
| 3.08.01.11.138                      | Spectrophotometer                               | Buah | 0                           | 0         | 1         | 275,000     | 0         | 0     | 1                             | 275,000     |
| 3.08.01.13.002                      | Analytical Balance Non Electric                 | Buah | 0                           | 0         | 1         | 2,659,000   | 0         | 0     | 1                             | 2,659,000   |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia)      | Buah | 0                           | 0         | 1         | 102,342,000 | 0         | 0     | 1                             | 102,342,000 |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)          | Buah | 0                           | 0         | 2         | 70,699,000  | 0         | 0     | 2                             | 70,699,000  |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC      | Buah | 0                           | 0         | 2         | 25,200,000  | 0         | 0     | 2                             | 25,200,000  |
| 3.08.01.13.110                      | Water Destillator                               | Buah | 0                           | 0         | 2         | 409,150,000 | 0         | 0     | 2                             | 409,150,000 |
| 3.08.01.16.006                      | Mikroskop Binokuler                             | Buah | 0                           | 0         | 2         | 1,500,000   | 0         | 0     | 2                             | 1,500,000   |
| 3.08.01.17.016                      | Lemari Asam                                     | Buah | 0                           | 0         | 1         | 17,595,000  | 0         | 0     | 1                             | 17,595,000  |
| 3.08.01.18.010                      | Kompas Gas (Alat Laboratorium Makanan)          | Buah | 0                           | 0         | 1         | 800,000     | 0         | 0     | 1                             | 800,000     |
| 3.08.01.18.036                      | Alat Penyangray Kopi                            | Buah | 0                           | 0         | 1         | 6,000,000   | 0         | 0     | 1                             | 6,000,000   |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi) | Buah | 0                           | 0         | 1         | 8,800,000   | 0         | 0     | 1                             | 8,800,000   |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 28-01-2022  
Halaman : 17  
Kode Lap. : LBSGSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | SALDO PER<br>1 JANUARI 2021 |           | MUTASI    |             |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-----------------------------------------------------------------|------|-----------------------------|-----------|-----------|-------------|-----------|-------|-------------------------------|-------------|
|                                     |                                                                 |      |                             |           | BERTAMBAH |             | BERKURANG |       |                               |             |
|                                     |                                                                 |      | KODE                        | URAIAN    | KUANTITAS | NILAI       | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                                                               | 3    | 4                           | 5         | 6         | 7           | 8         | 9     | 10                            | 11          |
| 3.08.01.41.015                      | Analytical Balance                                              | Buah | 0                           | 0         | 1         | 2,498,000   | 0         | 0     | 1                             | 2,498,000   |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 0                           | 0         | 1         | 668,073,000 | 0         | 0     | 1                             | 668,073,000 |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 0                           | 0         | 3         | 491,951,000 | 0         | 0     | 3                             | 491,951,000 |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 0                           | 0         | 1         | 10,000,000  | 0         | 0     | 1                             | 10,000,000  |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 0                           | 0         | 1         | 14,800,000  | 0         | 0     | 1                             | 14,800,000  |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 0                           | 0         | 1         | 228,000     | 0         | 0     | 1                             | 228,000     |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 0                           | 0         | 1         | 200,000     | 0         | 0     | 1                             | 200,000     |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 1                           | 5,665,000 | 1         | 9,240,000   | 0         | 0     | 2                             | 14,905,000  |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | 0                           | 0         | 2         | 2,700,000   | 0         | 0     | 2                             | 2,700,000   |
| 3.08.01.41.196                      | PH Meter Portable                                               | Buah | 0                           | 0         | 4         | 64,650,000  | 0         | 0     | 4                             | 64,650,000  |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | 0                           | 0         | 1         | 2,917,000   | 0         | 0     | 1                             | 2,917,000   |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)                 | Buah | 1                           | 5,445,000 | 1         | 1,498,000   | 0         | 0     | 2                             | 6,943,000   |
| 3.08.01.41.292                      | Unit Ekstraksi                                                  | Buah | 0                           | 0         | 2         | 23,028,700  | 0         | 0     | 2                             | 23,028,700  |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                        | Buah | 0                           | 0         | 1         | 13,524,000  | 0         | 0     | 1                             | 13,524,000  |
| 3.08.01.45.001                      | Turbidity Meter                                                 | Buah | 0                           | 0         | 1         | 16,500,000  | 0         | 0     | 1                             | 16,500,000  |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)                   | Buah | 0                           | 0         | 1         | 15,000,000  | 0         | 0     | 1                             | 15,000,000  |
| 3.08.01.45.018                      | Balance Analytical Electric                                     | Buah | 0                           | 0         | 2         | 41,800,000  | 0         | 0     | 2                             | 41,800,000  |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)                    | Buah | 0                           | 0         | 1         | 825,000     | 0         | 0     | 1                             | 825,000     |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)               | Buah | 0                           | 0         | 1         | 7,900,000   | 0         | 0     | 1                             | 7,900,000   |
| 3.08.01.52.004                      | Controller Temperature                                          | Buah | 0                           | 0         | 1         | 9,506,000   | 0         | 0     | 1                             | 9,506,000   |
| 3.08.01.56.072                      | Gas Detector                                                    | Buah | 0                           | 0         | 1         | 4,000,000   | 0         | 0     | 1                             | 4,000,000   |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)                      | Buah | 0                           | 0         | 1         | 6,762,000   | 0         | 0     | 1                             | 6,762,000   |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 18  
Kode Lap. : LBSGSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | SALDO PER      |            | MUTASI    |             |           |           | SALDO PER        |             |
|-------------------------------------|---------------------------------------------------------|------|----------------|------------|-----------|-------------|-----------|-----------|------------------|-------------|
|                                     |                                                         |      | 1 JANUARI 2021 |            |           |             |           |           | 31 DESEMBER 2021 |             |
|                                     |                                                         |      |                |            | BERTAMBAH |             | BERKURANG |           |                  |             |
| KODE                                | URAIAN                                                  |      | KUANTITAS      | NILAI      | KUANTITAS | NILAI       | KUANTITAS | NILAI     | KUANTITAS        | NILAI       |
| 1                                   | 2                                                       | 3    | 4              | 5          | 6         | 7           | 8         | 9         | 10               | 11          |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer              | Buah | 0              | 0          | 2         | 18,500,000  | 0         | 0         | 2                | 18,500,000  |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                              | Buah | 0              | 0          | 1         | 7,350,000   | 0         | 0         | 1                | 7,350,000   |
| 3.08.02.05.026                      | High Volume Air Sampler                                 | Buah | 0              | 0          | 2         | 55,700,000  | 0         | 0         | 2                | 55,700,000  |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | 0              | 0          | 2         | 1,890,000   | 0         | 0         | 2                | 1,890,000   |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | 0              | 0          | 1         | 8,225,000   | 0         | 0         | 1                | 8,225,000   |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kwalitas Air Dan Tanah)     | Buah | 0              | 0          | 6         | 127,528,000 | 0         | 0         | 6                | 127,528,000 |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kwalitas Air Dan Tanah) | Buah | 0              | 0          | 1         | 11,000,000  | 0         | 0         | 1                | 11,000,000  |
| 3.08.06.02.031                      | Gas Sampler                                             | Buah | 0              | 0          | 1         | 69,000,000  | 0         | 0         | 1                | 69,000,000  |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                         | Buah | 0              | 0          | 1         | 1,800,000   | 0         | 0         | 1                | 1,800,000   |
| 3.08.07.09.005                      | Column Drilling Machine                                 | Buah | 0              | 0          | 3         | 8,300,000   | 0         | 0         | 3                | 8,300,000   |
| 3.09.04.09.050                      | Conductivity Meter Portable                             | Buah | 0              | 0          | 2         | 8,000,000   | 2         | 8,000,000 | 0                | 0           |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 9              | 45,705,000 | 5         | 38,700,000  | 0         | 0         | 14               | 84,405,000  |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 6              | 43,368,000 | 2         | 13,880,000  | 0         | 0         | 8                | 57,248,000  |
| 3.10.01.02.003                      | Note Book                                               | Buah | 7              | 59,700,000 | 2         | 24,825,000  | 0         | 0         | 9                | 84,525,000  |
| 3.10.01.02.009                      | Tablet PC                                               | Buah | 0              | 0          | 2         | 1,388,000   | 0         | 0         | 2                | 1,388,000   |
| 3.10.02.01.009                      | Serial Printer                                          | Buah | 0              | 0          | 1         | 5,900,000   | 0         | 0         | 1                | 5,900,000   |
| 3.10.02.01.014                      | Steamer                                                 | Buah | 0              | 0          | 1         | 1,250,000   | 0         | 0         | 1                | 1,250,000   |
| 3.10.02.03.002                      | Monitor                                                 | Buah | 1              | 1,250,000  | 0         | 0           | 0         | 0         | 1                | 1,250,000   |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | 0              | 0          | 7         | 14,742,000  | 0         | 0         | 7                | 14,742,000  |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya                        |      | 0              | 0          | 1         | 68,326,000  | 0         | 0         | 1                | 68,326,000  |
| 3.15.04.05.006                      | Air Conditioning (AC)                                   | Buah | 0              | 0          | 4         | 19,179,000  | 0         | 0         | 4                | 19,179,000  |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 19  
Kode Lap : LBSGSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | SALDO PER<br>1 JANUARI 2021 |                | MUTASI    |                |           |                | SALDO PER        |                |
|-------------------------------------|---------------------------------------------------|------|-----------------------------|----------------|-----------|----------------|-----------|----------------|------------------|----------------|
|                                     |                                                   |      |                             |                | BERTAMBAH |                | BERKURANG |                | 31 DESEMBER 2021 |                |
| KODE                                | URAIAN                                            |      | KUANTITAS                   | NILAI          | KUANTITAS | NILAI          | KUANTITAS | NILAI          | KUANTITAS        | NILAI          |
| 1                                   | 2                                                 | 3    | 4                           | 5              | 6         | 7              | 8         | 9              | 10               | 11             |
| 3.17.01.19.019                      | Blower                                            | Buah | 2                           | 840,000        | 0         | 0              | 0         | 0              | 2                | 840,000        |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | 0                           | 0              | 1         | 1,513,364,000  | 0         | 0              | 1                | 1,513,364,000  |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen                 | Unit | 0                           | 0              | 1         | 15,467,000     | 0         | 0              | 1                | 15,467,000     |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen             | Unit | 0                           | 0              | 1         | 11,606,000     | 0         | 0              | 1                | 11,606,000     |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | 0                           | 0              | 1         | 573,552,000    | 0         | 0              | 1                | 573,552,000    |
| 4.01.01.13.002                      | Gedung Pos Jaga Semi Permanen                     | Unit | 1                           | 4,465,000      | 0         | 0              | 0         | 0              | 1                | 4,465,000      |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 0                           | 0              | 1         | 2,469,000      | 1         | 2,469,000      | 0                | 0              |
| 6.01.01.01.001                      | Monografi                                         | Buah | 0                           | 0              | 25        | 2,170,000      | 0         | 0              | 25               | 2,170,000      |
| 6.01.01.02.002                      | Majalah                                           | Buah | 10                          | 212,550        | 0         | 0              | 0         | 0              | 10               | 212,550        |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 0                           | 0              | 2         | 110,000        | 0         | 0              | 2                | 110,000        |
| TOTAL                               |                                                   |      |                             | 61,610,526,170 |           | 14,864,447,395 |           | 13,363,132,536 |                  | 63,111,841,029 |

Samarinda, 31 Desember 2021  
Pengguna Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Emmy Fibrianti, S.E., M.M.  
NIP. 197702162002122002

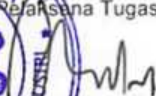


LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
BARANG BERSEJARAH  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap : LBSSSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                | SAT | SALDO PER<br>1 JANUARI 2021 | MUTASI    |           | SALDO PER<br>31 DESEMBER 2021 |
|-------------------------------------|----------------|-----|-----------------------------|-----------|-----------|-------------------------------|
|                                     |                |     |                             | BERTAMBAH | BERKURANG |                               |
| KODE                                | URAIAN         |     | KUANTITAS                   | KUANTITAS | KUANTITAS | KUANTITAS                     |
| 1                                   | 2              | 3   | 4                           | 5         | 6         | 7                             |
|                                     |                |     | 0                           | 0         | 0         | 0                             |
|                                     | TIDAK ADA DATA |     | 0                           | 0         | 0         | 0                             |

Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
  
Romy Ebrianti, S.E., M.M.  
NIP. 197702162002122002



LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
ASET TAK BERWUJUD  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBSTSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                   | SAT | SALDO PER<br>1 JANUARI 2021 |             | MUTASI    |            |           |       | SALDO PER<br>31 DESEMBER 2021 |             |
|-------------------------------------|-------------------|-----|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
|                                     |                   |     |                             |             | BERTAMBAH |            | BERKURANG |       |                               |             |
| KODE                                | URAIAN            |     | KUANTITAS                   | NILAI       | KUANTITAS | NILAI      | KUANTITAS | NILAI | KUANTITAS                     | NILAI       |
| 1                                   | 2                 | 3   | 4                           | 5           | 6         | 7          | 8         | 9     | 10                            | 11          |
| 162151                              | SOFTWARE          |     | 1                           | 110,250,000 | 0         | 69,300,000 | 0         | 0     | 1                             | 179,550,000 |
| 8.01.01.01.001                      | Software Komputer |     | 1                           | 110,250,000 | 0         | 69,300,000 | 0         | 0     | 1                             | 179,550,000 |
|                                     | TOTAL             |     |                             | 110,250,000 |           | 69,300,000 |           | 0     |                               | 179,550,000 |

Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Evy Florianti, S.E., M.M.  
065 157702162002122002



LAPORAN BARANG KUASA PENGGUNA TAHUNAN  
KONSTRUKSI DALAM Pengerjaan  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBSKSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                      | JUMLAH SD<br>1 JANUARI 2021 | PENAMBAHAN  | KDP YG MENJADI<br>ASET DEFINITIF | JUMLAH SD<br>31 DESEMBER | KETERANGAN |
|-------------------------------------|--------------------------------------|-----------------------------|-------------|----------------------------------|--------------------------|------------|
| KODE                                | URAIAN                               | NILAI                       | NILAI       | NILAI                            | NILAI                    |            |
| 1                                   | 2                                    | 3                           | 4           | 5                                | 6                        | 7          |
| 136111                              | KONSTRUKSI DALAM Pengerjaan          | 0                           | 843,868,874 | 843,868,874                      | 0                        |            |
| 7.01.01.01.002                      | Peralatan dan Mesin Dalam Pengerjaan | 0                           | 0           | 0                                | 0                        |            |
| 7.01.01.01.003                      | Gedung dan Bangunan Dalam Pengerjaan | 0                           | 843,868,874 | 843,868,874                      | 0                        |            |
|                                     | TOTAL                                | 0                           | 843,868,874 | 843,868,874                      | 0                        |            |

Samarinda, 31 Desember 2021

Koordinator Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Enyabranti, S.E., M.M.  
NIP. 197702162002122002



LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL, EKSTRAKOMPTABEL DAN AMORTISASI  
RINCIAN PER KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 0019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/KELOMPOK BARANG |                                                            | SAT  | SALDO PER 31 DESEMBER 2021 |                |                                   |                                 |                               |                                        |               |
|-----------------------------|------------------------------------------------------------|------|----------------------------|----------------|-----------------------------------|---------------------------------|-------------------------------|----------------------------------------|---------------|
| KODE                        | URAIAN                                                     |      | KUANTITAS                  | NILAI          | AK. PENYUSUTAN<br>S D PERIODE INI | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S D PERIODE INI | NILAI BUKU    |
| 1                           | 2                                                          | 3    | 4                          | 5              | 6                                 | 7                               | 8                             | 9                                      | 10            |
| 132111                      | PERALATAN DAN MESIN                                        |      | 956                        | 22.864.967,107 | 18.925.609,160                    | 2.175.745,905                   | -3.603.007,915                | 17.498.347,148                         | 5.366.619,959 |
| 3.01.03                     | ALAT BANTU                                                 | Unit | 1                          | 62.700,000     | 62.700,000                        | 0                               | 0                             | 62.700,000                             | 0             |
| 3.02.01                     | ALAT ANGKUTAN DARAT BERMOTOR                               | Unit | 11                         | 1.464.781,375  | 1.171.562,375                     | 66.274,142                      | 0                             | 1.237.836,517                          | 226.944,858   |
| 3.03.01                     | ALAT BENGKEL BERMESIN                                      | Buah | 1                          | 1.750,000      | 350,000                           | 175,000                         | 0                             | 525,000                                | 1.225,000     |
| 3.03.02                     | ALAT BENGKEL TAK BERMESIN                                  | Buah | 8                          | 35.882,000     | 26.574,500                        | 4.026,000                       | 0                             | 30.600,500                             | 5.281,500     |
| 3.03.03                     | ALAT UKUR                                                  | buah | 9                          | 96.384,300     | 33.676,110                        | 13.792,160                      | 0                             | 47.468,270                             | 48.916,030    |
| 3.04.01                     | ALAT PENGOLAHAN                                            | Buah | 23                         | 529.466,050    | 970.405,300                       | 48.556,300                      | -513.773,700                  | 505.187,900                            | 24.278,150    |
| 3.05.01                     | ALAT KANTOR                                                | Buah | 148                        | 639.027,562    | 542.270,492                       | 44.832,040                      | -43.980,000                   | 543.122,532                            | 95.905,030    |
| 3.05.02                     | ALAT RUMAH TANGGA                                          | Buah | 405                        | 1.114.927,550  | 1.001.480,725                     | 78.842,780                      | -204.146,045                  | 876.177,460                            | 238.750,090   |
| 3.06.01                     | ALAT STUDIO                                                | Buah | 17                         | 165.425,600    | 142.764,900                       | 4.544,300                       | 8.015,000                     | 155.324,200                            | 10.101,400    |
| 3.06.02                     | ALAT KOMUNIKASI                                            | Buah | 13                         | 34.949,250     | 18.271,250                        | 5.245,800                       | 0                             | 23.517,050                             | 11.432,200    |
| 3.06.03                     | PERALATAN PEMANCAR                                         | Buah | 5                          | 596.020,000    | 382.877,000                       | 59.602,000                      | 0                             | 442.479,000                            | 153.541,000   |
| 3.07.01                     | ALAT KEDOKTERAN                                            | Buah | 7                          | 53.046,085     | 55.488,800                        | 1.785,208                       | -18.610,000                   | 38.664,008                             | 14.382,077    |
| 3.07.02                     | ALAT KESEHATAN UMUM                                        | Buah | 1                          | 4.382,000      | 3.067,400                         | 876,400                         | 0                             | 3.943,800                              | 438,200       |
| 3.08.01                     | UNIT ALAT LABORATORIUM                                     | Buah | 153                        | 10.913.479,260 | 8.848.718,695                     | 1.176.803,593                   | -2.356.106,575                | 7.669.415,713                          | 3.244.063,547 |
| 3.08.02                     | UNIT ALAT LABORATORIUM KIMIA NUKLIR                        | Buah | 13                         | 665.706,650    | 245.865,998                       | 43.803,856                      | -77.966,665                   | 211.703,189                            | 454.003,461   |
| 3.08.03                     | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA                | Buah | 18                         | 408.171,440    | 80.929,507                        | 27.201,768                      | -1.260,000                    | 106.871,275                            | 301.300,165   |
| 3.08.04                     | ALAT PROTEKSI RADIASI/PROTEKSI LINGKUNGAN                  | Buah | 1                          | 5.441,700      | 8.225,000                         | 272,085                         | -8.225,000                    | 272,085                                | 5.169,615     |
| 3.08.05                     | RADIATION APPLICATION & NON DESTRUCTIVE TESTING LABORATORY |      | 1                          | 2.461.170,800  | 2.111.425,475                     | 233.163,550                     | 0                             | 2.344.589,025                          | 116.581,775   |
| 3.08.06                     | ALAT LABORATORIUM LINGKUNGAN HIDUP                         | Buah | 31                         | 2.907.432,790  | 2.559.112,869                     | 297.467,667                     | -184.803,000                  | 2.671.777,536                          | 235.655,254   |
| 3.08.07                     | PERALATAN LABORATORIUM                                     | Buah | 1                          | 3.200,000      | 11.969,998                        | 550,001                         | -9.426,666                    | 3.093,333                              | 106,667       |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL, EKSTRAKOMPTABEL DAN AMORTISASI  
RINCIAN PER KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UKPB : 019/07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/KELOMPOK BARANG |                                                             | SAT  | SALDO PER 31 DESEMBER 2021 |               |                                   |                                 |                               |                                        |               |
|-----------------------------|-------------------------------------------------------------|------|----------------------------|---------------|-----------------------------------|---------------------------------|-------------------------------|----------------------------------------|---------------|
| KODE                        | URAIAN                                                      |      | KUANTITAS                  | NILAI         | AK. PENYUSUTAN<br>S D PERIODE INI | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S D PERIODE INI | NILAI BUKU    |
| 1                           | 2                                                           | 3    | 4                          | 5             | 6                                 | 7                               | 8                             | 9                                      | 10            |
|                             | HYDRODINAMICA                                               |      |                            |               |                                   |                                 |                               |                                        |               |
| 3 08 08                     | ALAT LABORATORIUM STANDARISASI<br>KALIBRASI & INSTRUMENTASI | Buah | 4                          | 48,399,200    | 16,009,720                        | 4,839,920                       | 0                             | 20,849,640                             | 27,549,560    |
| 3 09 02                     | PERSENJATAAN NON SENJATA API                                | Buah | 0                          | 0             | 21,450,000                        | 0                               | -21,450,000                   | 0                                      | 0             |
| 3 09 04                     | ALAT KHUSUS KEPOLISIAN                                      | Buah | 0                          | 0             | 25,800,000                        | 0                               | -25,800,000                   | 0                                      | 0             |
| 3 10 01                     | KOMPUTER UNIT                                               | Buah | 33                         | 292,997,175   | 252,229,644                       | 35,369,419                      | -78,272,500                   | 209,326,563                            | 83,670,612    |
| 3 10 02                     | PERALATAN KOMPUTER                                          | Buah | 35                         | 139,047,320   | 130,251,246                       | 11,595,956                      | -21,892,000                   | 119,955,202                            | 19,092,118    |
| 3 13 03                     | PENGOLAHAN DAN PEMURNIAN                                    | Buah | 1                          | 44,469,000    | 44,430,931                        | 5,242,133                       | -31,885,464                   | 17,787,600                             | 26,681,400    |
| 3 15 03                     | ALAT SAR                                                    | Buah | 1                          | 950,000       | 475,000                           | 475,000                         | 0                             | 950,000                                | 0             |
| 3 15 04                     | ALAT KERJA PENERBANGAN                                      | Buah | 10                         | 79,655,000    | 62,605,600                        | 8,924,450                       | -13,425,300                   | 58,104,750                             | 21,550,250    |
| 3 17 01                     | UNIT PERALATAN PROSES/PRODUKSI                              | Buah | 4                          | 88,203,000    | 86,718,625                        | 1,484,375                       | 0                             | 88,203,000                             | 0             |
| 3 19 01                     | PERALATAN OLAH RAGA                                         | Buah | 1                          | 7,902,000     | 7,902,000                         | 0                               | 0                             | 7,902,000                              | 0             |
| 133111                      | GEDUNG DAN BANGUNAN                                         |      | 6                          | 8,590,891,185 | 831,993,911                       | 231,417,604                     | -422,304,203                  | 641,107,312                            | 7,949,783,873 |
| 4 01 01                     | BANGUNAN GEDUNG TEMPAT KERJA                                | Unit | 4                          | 8,116,110,185 | 777,921,992                       | 221,629,568                     | -381,025,470                  | 618,526,090                            | 7,497,584,095 |
| 4 01 02                     | BANGUNAN GEDUNG TEMPAT TINGGAL                              | Unit | 1                          | 306,642,000   | 41,278,733                        | 6,132,840                       | -41,278,733                   | 6,132,840                              | 300,509,160   |
| 4 04 01                     | TUGU/TANDA BATAS                                            | Unit | 1                          | 168,139,000   | 12,793,186                        | 3,655,196                       | 0                             | 16,448,382                             | 151,690,618   |
| 134112                      | IRIGASI                                                     |      | 1                          | 3,060,000     | 1,084,390                         | 208,802                         | -568,458                      | 724,734                                | 2,335,266     |
| 5 02 06                     | BANGUNAN AIR BERSIH/AIR BAKU                                | Unit | 1                          | 3,060,000     | 1,084,390                         | 208,802                         | -568,458                      | 724,734                                | 2,335,266     |
| 134113                      | JARINGAN                                                    |      | 3                          | 144,572,100   | 30,721,567                        | 3,614,302                       | 0                             | 34,335,869                             | 110,236,231   |
| 5 04 02                     | JARINGAN LISTRIK                                            |      | 3                          | 144,572,100   | 30,721,567                        | 3,614,302                       | 0                             | 34,335,869                             | 110,236,231   |
| 166112                      | ASET TETAP YANG TIDAK DIGUNAKAN                             |      | 386                        | 6,054,012,675 | 233,463,243                       | 55,868,570                      | 3,896,237,130                 | 4,185,368,943                          | 1,868,443,732 |
| 3 04 01                     | ALAT PENGOLAHAN                                             | Buah | 7                          | 513,773,700   | 0                                 | 0                               | 513,773,700                   | 513,773,700                            | 0             |
| 3 05 01                     | ALAT KANTOR                                                 | Buah | 35                         | 47,203,000    | 3,223,000                         | 0                               | 43,980,000                    | -47,203,000                            | 0             |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL, EKSTRAKOMPTABEL DAN AMORTISASI  
RINCIAN PER KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019/07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/KELOMPOK BARANG |                                                | SAT  | SALDO PER 31 DESEMBER 2021 |                       |                                   |                                 |                               |                                        |                       |
|-----------------------------|------------------------------------------------|------|----------------------------|-----------------------|-----------------------------------|---------------------------------|-------------------------------|----------------------------------------|-----------------------|
| KODE                        | URAIAN                                         |      | KUANTITAS                  | NILAI                 | AK. PENYUSUTAN<br>S D PERIODE INI | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S D PERIODE INI | NILAI BUKU            |
| 1                           | 2                                              | 3    | 4                          | 5                     | 6                                 | 7                               | 8                             | 9                                      | 10                    |
| 3.05.02                     | ALAT RUMAH TANGGA                              | Buah | 199                        | 269,403,775           | 64,504,450                        | 676,640                         | 204,146,045                   | 269,327,135                            | 76,640                |
| 3.06.01                     | ALAT STUDIO                                    | Buah | 7                          | 9,060,000             | 2,935,000                         | 170,000                         | 5,785,000                     | 8,890,000                              | 170,000               |
| 3.06.02                     | ALAT KOMUNIKASI                                | Buah | 1                          | 507,000               | 507,000                           | 0                               | 0                             | 507,000                                | 0                     |
| 3.07.01                     | ALAT KEDOKTERAN                                | Buah | 7                          | 19,566,000            | 956,000                           | 0                               | 18,610,000                    | 19,566,000                             | 0                     |
| 3.08.01                     | UNIT ALAT LABORATORIUM                         | Buah | 55                         | 2,427,699,200         | 13,334,063                        | 10,015,813                      | 2,356,106,575                 | 2,379,456,451                          | 48,242,749            |
| 3.08.02                     | UNIT ALAT LABORATORIUM KIMIA NUKLIR            | Buah | 5                          | 81,550,000            | 0                                 | 716,667                         | 77,966,665                    | 78,683,332                             | 2,866,668             |
| 3.08.03                     | ALAT LABORATORIUM FISIKA<br>NUKLIR/ELEKTRONIKA | Buah | 2                          | 1,890,000             | 0                                 | 63,000                          | 1,260,000                     | 1,323,000                              | 567,000               |
| 3.08.04                     | ALAT PROTEKSI RADIASI PROTEKSI<br>LINGKUNGAN   | Buah | 1                          | 8,225,000             | 0                                 | 0                               | 8,225,000                     | 8,225,000                              | 0                     |
| 3.08.06                     | ALAT LABORATORIUM LINGKUNGAN HIDUP             | Buah | 8                          | 207,528,000           | 0                                 | 0                               | 207,528,000                   | 207,528,000                            | 0                     |
| 3.08.07                     | PERALATAN LABORATORIUM<br>HYDRODINAMICA        | Buah | 4                          | 10,100,000            | 0                                 | 336,667                         | 9,426,666                     | 9,763,333                              | 336,667               |
| 3.10.01                     | KOMPUTER UNIT                                  | Buah | 33                         | 227,566,000           | 144,854,250                       | 2,786,000                       | 78,272,500                    | 225,912,750                            | 1,653,250             |
| 3.10.02                     | PERALATAN KOMPUTER                             | Buah | 10                         | 23,142,000            | 1,250,000                         | 0                               | 21,892,000                    | 23,142,000                             | 0                     |
| 3.13.03                     | PENGOLAHAN DAN PEMURNIAN                       | Buah | 1                          | 68,326,000            | 0                                 | 2,277,534                       | 31,885,464                    | 34,162,998                             | 34,163,002            |
| 3.15.04                     | ALAT KERJA PENERBANGAN                         | Buah | 4                          | 19,179,000            | 0                                 | 958,950                         | 13,425,300                    | 14,384,250                             | 4,794,750             |
| 3.17.01                     | UNIT PERALATAN PROSES PRODUKSI                 | Buah | 2                          | 840,000               | 840,000                           | 0                               | 0                             | 840,000                                | 0                     |
| 4.01.01                     | BANGUNAN GEDUNG TEMPAT KERJA                   | Unit | 5                          | 2,118,454,000         | 1,059,480                         | 37,867,299                      | 303,954,215                   | 342,880,994                            | 1,775,573,006         |
| <b>TOTAL</b>                |                                                |      |                            | <b>37,657,503,067</b> | <b>20,022,872,271</b>             | <b>2,466,855,181</b>            | <b>-129,643,446</b>           | <b>22,360,084,006</b>                  | <b>15,297,419,061</b> |

LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA TAHUNAN  
GABUNGAN INTRAKOMPTABEL, EKSTRAKOMPTABEL DAN AMORTISASI  
RINCIAN PER KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019/07.16.59081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/KELOMPOK BARANG |        | SAT | SALDO PER 31 DESEMBER 2021 |       |                                   |                                 |                               |                                        |            |
|-----------------------------|--------|-----|----------------------------|-------|-----------------------------------|---------------------------------|-------------------------------|----------------------------------------|------------|
| KODE                        | URAIAN |     | KUANTITAS                  | NILAI | AK. PENYUSUTAN<br>S D PERIODE INI | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S D PERIODE INI | NILAI BUKU |
| 1                           | 2      | 3   | 4                          | 5     | 6                                 | 7                               | 8                             | 9                                      | 10         |



Samarinda, 31 Desember 2021  
Benanggang Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Engelpranti, S.E. M.M  
NIP. 197702162002122002

LAPORAN BANTUAN PEMERINTAH YANG BELUM DITETAPKAN STATUSNYA  
( B P Y B D S )  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBPYBDSISST

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                | SAT | SALDO PER<br>1 JANUARI 2021 |        | MUTASI    |       |           |       | SALDO PER<br>31 DESEMBER 2021 |       |
|-------------------------------------|----------------|-----|-----------------------------|--------|-----------|-------|-----------|-------|-------------------------------|-------|
|                                     |                |     |                             |        | BERTAMBAH |       | BERKURANG |       |                               |       |
|                                     |                |     | KODE                        | URAIAN | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI |
| 1                                   | 2              | 3   | 4                           | 5      | 6         | 7     | 8         | 9     | 10                            | 11    |
|                                     | TIDAK ADA DATA |     | 0                           | 0      | 0         | 0     | 0         | 0     | 0                             | 0     |
|                                     | TOTAL          |     | 0                           | 0      | 0         | 0     | 0         | 0     | 0                             | 0     |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Kordinator Pelaksana Tugas Sehari-hari,  
Erni Roriantu, S.E., M.M.  
NIP. 197702162002122002

LAPORAN BARANG HILANGTAHUNAN  
YANG TELAH DIUSULKAN PROSES PENGHAPUSANNYA KEPADA PENGELOLA BARANG  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBMNHISSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                | SAT | SALDO PER<br>1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER<br>31 DESEMBER 2021 |       |
|-------------------------------------|----------------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
|                                     |                |     |                             |       | BERTAMBAH |       | BERKURANG |       |                               |       |
| KODE                                | URAIAN         |     | KUANTITAS                   | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI |
| 1                                   | 2              | 3   | 4                           | 5     | 6         | 7     | 8         | 9     | 10                            | 11    |
|                                     | TIDAK ADA DATA |     | 0                           | 0     | 0         | 0     | 0         | 0     | 0                             | 0     |
|                                     | TOTAL          |     | 0                           | 0     | 0         | 0     | 0         | 0     | 0                             | 0     |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Eni Fibranti, S.E. M.M.  
187702162002122002

LAPORAN BARANG DENGAN KONDISI RUSAK BERAT  
YANG TELAH DIUSULKAN PROSES PENGHAPUSANNYA KEPADA PENGELOLA BARANG  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBMNHSSKT

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                     | SAT  | SALDO PER<br>1 JANUARI 2021 |            | MUTASI    |       |           |            | SALDO PER<br>31 DESEMBER 2021 |       |
|-------------------------------------|---------------------|------|-----------------------------|------------|-----------|-------|-----------|------------|-------------------------------|-------|
|                                     |                     |      |                             |            | BERTAMBAH |       | BERKURANG |            |                               |       |
| KODE                                | URAIAN              |      | KUANTITAS                   | NILAI      | KUANTITAS | NILAI | KUANTITAS | NILAI      | KUANTITAS                     | NILAI |
| 1                                   | 2                   | 3    | 4                           | 5          | 6         | 7     | 8         | 9          | 10                            | 11    |
| 132111                              | PERALATAN DAN MESIN |      | 3                           | 40,050,000 | 0         | 0     | 3         | 40,050,000 | 0                             | 0     |
| 3.02.01.04.001                      | Sepeda Motor        | Unit | 3                           | 40,050,000 | 0         | 0     | 3         | 40,050,000 | 0                             | 0     |
|                                     | TOTAL               |      |                             | 40,050,000 |           | 0     |           | 40,050,000 |                               | 0     |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Rita Hikmanti, S.E., M.M.  
NIP. 197702162002122002

LAPORAN BARANG HIBAH DK/TPTAHUNAN  
YANG TELAH DIUSULKAN PROSES HIBAH KEPADA PENGELOLA BARANG  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : LBMNHDKTPIS

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                | SAT | SALDO PER<br>1 JANUARI 2021 |       | MUTASI    |       |           |       | SALDO PER<br>31 DESEMBER 2021 |       |
|-------------------------------------|----------------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
|                                     |                |     |                             |       | BERTAMBAH |       | BERKURANG |       |                               |       |
| KODE                                | URAIAN         |     | KUANTITAS                   | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS                     | NILAI |
| 1                                   | 2              | 3   | 4                           | 5     | 6         | 7     | 8         | 9     | 10                            | 11    |
|                                     | TIDAK ADA DATA |     | 0                           | 0     | 0         | 0     | 0         | 0     | 0                             | 0     |
|                                     | TOTAL          |     | 0                           | 0     | 0         | 0     | 0         | 0     | 0                             | 0     |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Relaksana Tugas Sehari-hari,

Emy Fitrianti, S.E., M.M.  
NIP. 197102162002122002

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap.: LKBT- PKPB1

| No.                                            | Sub-Sub Kelompok       |                                         | N U P | Satuan      | Harga Perolehan | Kondisi |              |             |
|------------------------------------------------|------------------------|-----------------------------------------|-------|-------------|-----------------|---------|--------------|-------------|
|                                                | Kode Barang            | Nama Barang                             |       |             |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                              | 2                      | 3                                       | 4     | 5           | 6               | 7       | 8            | 9           |
| 1                                              | 2 . 01 . 01 . 01 . 002 | Tanah Bangunan Rumah Negara Golongan li | 1     | M2          | 1,353,560,000   | 300     | 0            | 0           |
| Jumlah Tanah Bangunan Rumah Negara Golongan li |                        |                                         |       |             | 1,353,560,000   | 300     | 0            | 0           |
| 1                                              | 2 . 01 . 01 . 04 . 001 | Tanah Bangunan Kantor Pemerintah        | 1     | M2          | 46,077,378,500  | 3,985   | 0            | 0           |
| Jumlah Tanah Bangunan Kantor Pemerintah        |                        |                                         |       |             | 46,077,378,500  | 3,985   | 0            | 0           |
| 1                                              | 3 . 01 . 03 . 05 . 012 | Water Purification                      | 1     | Unit        | 62,700,000      | 1       | 0            | 0           |
| Jumlah Water Purification                      |                        |                                         |       |             | 62,700,000      | 1       | 0            | 0           |
| 1                                              | 3 . 02 . 01 . 02 . 003 | Mini Bus ( Penumpang 14 Orang Kebawah ) | 2     | Unit        | 80,833,000      | 0       | 1            | 0           |
| Jumlah Mini Bus ( Penumpang 14 Orang Kebawah ) |                        |                                         |       |             | 80,833,000      | 0       | 1            | 0           |
| 1                                              | 3 . 02 . 01 . 02 . 999 | Kendaraan Bermotor Penumpang Lainnya    | 1     |             | 339,400,000     | 1       | 0            | 0           |
| 2                                              |                        |                                         | 2     | 237,779,625 | 1               | 0       | 0            |             |
| 3                                              |                        |                                         | 3     | 303,732,000 | 1               | 0       | 0            |             |
| 4                                              |                        |                                         | 4     | 398,300,000 | 1               | 0       | 0            |             |
| Jumlah Kendaraan Bermotor Penumpang Lainnya    |                        |                                         |       |             | 1,279,211,625   | 4       | 0            | 0           |
| 1                                              | 3 . 02 . 01 . 04 . 001 | Sepeda Motor                            | 6     | Unit        | 12,415,000      | 0       | 1            | 0           |
| 2                                              |                        |                                         | 7     | 13,223,600  | 1               | 0       | 0            |             |
| 3                                              |                        |                                         | 8     | 13,479,150  | 1               | 0       | 0            |             |
| 4                                              |                        |                                         | 9     | 21,873,000  | 1               | 0       | 0            |             |
| 5                                              |                        |                                         | 10    | 21,873,000  | 1               | 0       | 0            |             |
| 6                                              |                        |                                         | 11    | 21,873,000  | 1               | 0       | 0            |             |
| Jumlah Sepeda Motor                            |                        |                                         |       |             | 104,736,750     | 5       | 1            | 0           |
| 1                                              | 3 . 03 . 01 . 01 . 018 | Mesin Kompresor                         | 2     | Buah        | 1,750,000       | 1       | 0            | 0           |
| Jumlah Mesin Kompresor                         |                        |                                         |       |             | 1,750,000       | 1       | 0            | 0           |
| 1                                              | 3 . 03 . 02 . 12 . 018 | Mesin Blower Listrik / Mekanik          | 1     | Buah        | 2,635,600       | 1       | 0            | 0           |
| Jumlah Mesin Blower Listrik / Mekanik          |                        |                                         |       |             | 2,635,600       | 1       | 0            | 0           |
| 1                                              | 3 . 03 . 02 . 12 . 025 | Mesin Pompa Air Pmk                     | 1     | Buah        | 401,400         | 1       | 0            | 0           |
| 2                                              |                        |                                         | 2     | 14,800,000  | 1               | 0       | 0            |             |
| 3                                              |                        |                                         | 3     | 4,200,000   | 1               | 0       | 0            |             |

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KEMENTERIAN PERINDUSTRIAN  
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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No.                                                   | Sub-Sub Kelompok       |                                                | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------------------------------------|------------------------|------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                       | Kode Barang            | Nama Barang                                    |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                     | 2                      | 3                                              | 4     | 5      | 6               | 7       | 8            | 9           |
| 4                                                     | 3 . 03 . 02 . 12 . 025 | Mesin Pompa Air Pmk                            | 4     | Buah   | 3,300,000       | 1       | 0            | 0           |
| 5                                                     |                        |                                                | 5     |        | 6,215,000       | 1       | 0            | 0           |
| 6                                                     |                        |                                                | 6     |        | 3,130,000       | 1       | 0            | 0           |
| Jumlah Mesin Pompa Air Pmk                            |                        |                                                |       |        | 32,046,400      | 6       | 0            | 0           |
| 1                                                     | 3 . 03 . 02 . 12 . 028 | Mesin Bor Listrik Tangan                       | 1     | Buah   | 1,200,000       | 1       | 0            | 0           |
| Jumlah Mesin Bor Listrik Tangan                       |                        |                                                |       |        | 1,200,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 01 . 029 | Ph Meter (alat Ukur Universal)                 | 1     | Buah   | 4,000,000       | 1       | 0            | 0           |
| Jumlah Ph Meter (alat Ukur Universal)                 |                        |                                                |       |        | 4,000,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 01 . 072 | Global Positioning System                      | 2     | Buah   | 2,100,000       | 1       | 0            | 0           |
| Jumlah Global Positioning System                      |                        |                                                |       |        | 2,100,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 05 . 103 | High Volume Air Sampler (hvas) Calibration Kit | 1     | Buah   | 42,647,000      | 1       | 0            | 0           |
| Jumlah High Volume Air Sampler (hvas) Calibration Kit |                        |                                                |       |        | 42,647,000      | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 08 . 012 | Termometer Standar                             | 27    | Buah   | 2,550,000       | 1       | 0            | 0           |
| Jumlah Termometer Standar                             |                        |                                                |       |        | 2,550,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 10 . 002 | Timbangan Meja Kapasitas 10 Kg                 | 1     | Buah   | 925,000         | 1       | 0            | 0           |
| Jumlah Timbangan Meja Kapasitas 10 Kg                 |                        |                                                |       |        | 925,000         | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 10 . 038 | Analytical Balance (neraca Analitik)           | 1     | buah   | 31,012,300      | 1       | 0            | 0           |
| Jumlah Analytical Balance (neraca Analitik)           |                        |                                                |       |        | 31,012,300      | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 11 . 009 | Anak Timbangan Miligram                        | 1     | Buah   | 2,450,000       | 1       | 0            | 0           |
| Jumlah Anak Timbangan Miligram                        |                        |                                                |       |        | 2,450,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 11 . 012 | Anak Timbangan Gram Standar 1 Gram             | 1     | Buah   | 2,750,000       | 1       | 0            | 0           |
| Jumlah Anak Timbangan Gram Standar 1 Gram             |                        |                                                |       |        | 2,750,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 03 . 03 . 17 . 051 | Barometer (alat Pengukur Keadaan Alam)         | 1     | Buah   | 7,950,000       | 1       | 0            | 0           |
| Jumlah Barometer (alat Pengukur Keadaan Alam)         |                        |                                                |       |        | 7,950,000       | 1       | 0            | 0           |
| 1                                                     | 3 . 04 . 01 . 04 . 003 | Rak-rak Penyimpan                              | 1     | Buah   | 2,475,000       | 1       | 0            | 0           |
| 2                                                     |                        |                                                | 2     |        | 2,475,000       | 1       | 0            | 0           |

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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No.                                                                    | Sub-Sub Kelompok       |                                                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                                        | Kode Barang            | Nama Barang                                                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                                      | 2                      | 3                                                               | 4     | 5      | 6               | 7       | 8            | 9           |
| 3                                                                      | 3 . 04 . 01 . 04 . 003 | Rak-rak Penyimpan                                               | 3     | Buah   | 2,750,000       | 1       | 0            | 0           |
| 4                                                                      |                        |                                                                 | 4     |        | 2,750,000       | 1       | 0            | 0           |
| 5                                                                      |                        |                                                                 | 5     |        | 799,000         | 1       | 0            | 0           |
| 6                                                                      |                        |                                                                 | 6     |        | 799,000         | 1       | 0            | 0           |
| 7                                                                      |                        |                                                                 | 7     |        | 799,000         | 1       | 0            | 0           |
| 8                                                                      |                        |                                                                 | 8     |        | 799,000         | 1       | 0            | 0           |
| 9                                                                      |                        |                                                                 | 9     |        | 799,000         | 1       | 0            | 0           |
| 10                                                                     |                        |                                                                 | 10    |        | 799,000         | 1       | 0            | 0           |
| 11                                                                     |                        |                                                                 | 11    |        | 799,000         | 1       | 0            | 0           |
| 12                                                                     |                        |                                                                 | 12    |        | 799,000         | 1       | 0            | 0           |
| 13                                                                     |                        |                                                                 | 13    |        | 1,325,200       | 1       | 0            | 0           |
| Jumlah Rak-rak Penyimpan                                               |                        |                                                                 |       |        | 18,167,200      | 13      | 0            | 0           |
| 1                                                                      | 3 . 04 . 01 . 04 . 004 | Lemari Penyimpan                                                | 2     | Buah   | 980,000         | 1       | 0            | 0           |
| 2                                                                      |                        |                                                                 | 3     |        | 3,300,000       | 1       | 0            | 0           |
| Jumlah Lemari Penyimpan                                                |                        |                                                                 |       |        | 4,280,000       | 2       | 0            | 0           |
| 1                                                                      | 3 . 04 . 01 . 05 . 999 | Alat Laboratorium Pertanian Lainnya (alat Pengolahan Pertanian) | 1     |        | 189,600,000     | 1       | 0            | 0           |
| Jumlah Alat Laboratorium Pertanian Lainnya (alat Pengolahan Pertanian) |                        |                                                                 |       |        | 189,600,000     | 1       | 0            | 0           |
| 1                                                                      | 3 . 04 . 01 . 06 . 003 | Alat Pembuat Pelet/makanan Ternak                               | 1     | Buah   | 15,000,000      | 0       | 0            | 1           |
| Jumlah Alat Pembuat Pelet/makanan Ternak                               |                        |                                                                 |       |        | 15,000,000      | 0       | 0            | 1           |
| 1                                                                      | 3 . 04 . 01 . 06 . 024 | Ice Cream Maker                                                 | 1     | Buah   | 2,000,000       | 0       | 0            | 1           |
| Jumlah Ice Cream Maker                                                 |                        |                                                                 |       |        | 2,000,000       | 0       | 0            | 1           |
| 1                                                                      | 3 . 04 . 01 . 06 . 027 | Alat Penggiling Jagung                                          | 1     | Buah   | 1,000,000       | 0       | 0            | 1           |
| Jumlah Alat Penggiling Jagung                                          |                        |                                                                 |       |        | 1,000,000       | 0       | 0            | 1           |
| 1                                                                      | 3 . 04 . 01 . 06 . 999 | Alat Prosesing Lainnya                                          | 2     |        | 40,400,000      | 0       | 0            | 1           |
| 2                                                                      |                        |                                                                 | 3     |        | 149,027,200     | 0       | 0            | 1           |
| 3                                                                      |                        |                                                                 | 4     |        | 83,766,000      | 1       | 0            | 0           |

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 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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| No.                                                | Sub-Sub Kelompok       |                                             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------------------------------|------------------------|---------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                    | Kode Barang            | Nama Barang                                 |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                  | 2                      | 3                                           | 4     | 5      | 6               | 7       | 8            | 9           |
| 4                                                  | 3 . 04 . 01 . 06 . 999 | Alat Prosesing Lainnya                      | 5     |        | 20,847,000      | 1       | 0            | 0           |
| 5                                                  |                        |                                             | 6     |        | 102,697,900     | 1       | 0            | 0           |
| 6                                                  |                        |                                             | 7     |        | 57,772,050      | 1       | 0            | 0           |
| 7                                                  |                        |                                             | 8     |        | 14,516,300      | 1       | 0            | 0           |
| Jumlah Alat Prosesing Lainnya                      |                        |                                             |       |        | 469,026,450     | 5       | 0            | 2           |
| 1                                                  | 3 . 04 . 01 . 07 . 999 | Alat Pasca Panen Lainnya                    | 1     |        | 272,939,000     | 0       | 0            | 1           |
| 2                                                  |                        |                                             | 2     |        | 33,407,500      | 0       | 0            | 1           |
| Jumlah Alat Pasca Panen Lainnya                    |                        |                                             |       |        | 306,346,500     | 0       | 0            | 2           |
| 1                                                  | 3 . 04 . 01 . 99 . 999 | Alat Pengolahan Lainnya                     | 1     |        | 25,319,600      | 1       | 0            | 0           |
| 2                                                  |                        |                                             | 2     |        | 12,500,000      | 1       | 0            | 0           |
| Jumlah Alat Pengolahan Lainnya                     |                        |                                             |       |        | 37,819,600      | 2       | 0            | 0           |
| 1                                                  | 3 . 05 . 01 . 01 . 003 | Mesin Ketik Manual Langewagon (18-27 Inchi) | 2     | Buah   | 3,000,000       | 1       | 0            | 0           |
| 2                                                  |                        |                                             | 3     |        | 3,000,000       | 1       | 0            | 0           |
| Jumlah Mesin Ketik Manual Langewagon (18-27 Inchi) |                        |                                             |       |        | 6,000,000       | 2       | 0            | 0           |
| 1                                                  | 3 . 05 . 01 . 01 . 999 | Mesin Ketik Lainnya                         | 1     |        | 2,145,000       | 0       | 0            | 1           |
| Jumlah Mesin Ketik Lainnya                         |                        |                                             |       |        | 2,145,000       | 0       | 0            | 1           |
| 1                                                  | 3 . 05 . 01 . 04 . 001 | Lemari Besi/metal                           | 12    | Buah   | 4,140,000       | 1       | 0            | 0           |
| 2                                                  |                        |                                             | 13    |        | 4,200,000       | 1       | 0            | 0           |
| 3                                                  |                        |                                             | 14    |        | 4,200,000       | 1       | 0            | 0           |
| 4                                                  |                        |                                             | 15    |        | 2,695,000       | 1       | 0            | 0           |
| 5                                                  |                        |                                             | 16    |        | 2,695,000       | 1       | 0            | 0           |
| 6                                                  |                        |                                             | 17    |        | 2,695,000       | 1       | 0            | 0           |
| 7                                                  |                        |                                             | 18    |        | 2,585,000       | 1       | 0            | 0           |
| 8                                                  |                        |                                             | 19    |        | 2,585,000       | 1       | 0            | 0           |
| 9                                                  |                        |                                             | 20    |        | 2,585,000       | 1       | 0            | 0           |
| 10                                                 |                        |                                             | 21    |        | 2,585,000       | 1       | 0            | 0           |
| 11                                                 |                        |                                             | 22    |        | 4,050,000       | 1       | 0            | 0           |

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 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
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Tanggal : 26-01-2022  
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| No.                      | Sub-Sub Kelompok       |                   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--------------------------|------------------------|-------------------|-------|--------|-----------------|---------|--------------|-------------|
|                          | Kode Barang            | Nama Barang       |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                        | 2                      | 3                 | 4     | 5      | 6               | 7       | 8            | 9           |
| 12                       | 3 . 05 . 01 . 04 . 001 | Lemari Besi/metal | 23    | Buah   | 4,050,000       | 1       | 0            | 0           |
| 13                       |                        |                   | 24    |        | 4,050,000       | 1       | 0            | 0           |
| 14                       |                        |                   | 25    |        | 4,050,000       | 1       | 0            | 0           |
| 15                       |                        |                   | 26    |        | 2,585,000       | 1       | 0            | 0           |
| 16                       |                        |                   | 27    |        | 2,585,000       | 1       | 0            | 0           |
| 17                       |                        |                   | 28    |        | 4,359,300       | 1       | 0            | 0           |
| 18                       |                        |                   | 29    |        | 2,743,400       | 1       | 0            | 0           |
| 19                       |                        |                   | 30    |        | 3,450,000       | 1       | 0            | 0           |
| 20                       |                        |                   | 31    |        | 3,450,000       | 1       | 0            | 0           |
| 21                       |                        |                   | 32    |        | 2,875,000       | 1       | 0            | 0           |
| 22                       |                        |                   | 36    |        | 3,700,000       | 1       | 0            | 0           |
| 23                       |                        |                   | 37    |        | 3,700,000       | 1       | 0            | 0           |
| 24                       |                        |                   | 38    |        | 3,700,000       | 1       | 0            | 0           |
| 25                       |                        |                   | 39    |        | 3,399,000       | 1       | 0            | 0           |
| 26                       |                        |                   | 40    |        | 2,949,000       | 1       | 0            | 0           |
| 27                       |                        |                   | 41    |        | 2,365,200       | 1       | 0            | 0           |
| 28                       |                        |                   | 42    |        | 4,450,000       | 1       | 0            | 0           |
| 29                       |                        |                   | 43    |        | 4,450,000       | 1       | 0            | 0           |
| 30                       |                        |                   | 44    |        | 4,450,000       | 1       | 0            | 0           |
| 31                       |                        |                   | 45    |        | 1,925,000       | 1       | 0            | 0           |
| 32                       |                        |                   | 46    |        | 2,465,000       | 1       | 0            | 0           |
| 33                       |                        |                   | 47    |        | 3,349,000       | 1       | 0            | 0           |
| 34                       |                        |                   | 48    |        | 3,349,000       | 1       | 0            | 0           |
| 35                       |                        |                   | 49    |        | 3,125,000       | 1       | 0            | 0           |
| 36                       |                        |                   | 50    |        | 1,398,000       | 1       | 0            | 0           |
| Jumlah Lemari Besi/metal |                        |                   |       |        | 117,986,900     | 36      | 0            | 0           |
| 1                        | 3 . 05 . 01 . 04 . 002 | Lemari Kayu       | 1     | Buah   | 126,000         | 0       | 0            | 1           |
| 2                        |                        |                   | 4     |        | 245,000         | 1       | 0            | 0           |

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Tanggal : 26-01-2022  
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 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 3   | 3 . 05 . 01 . 04 . 002 | Lemari Kayu | 5     | Buah   | 288,000         | 1       | 0            | 0           |
| 4   |                        |             | 6     |        | 288,000         | 0       | 0            | 1           |
| 5   |                        |             | 10    |        | 939,000         | 1       | 0            | 0           |
| 6   |                        |             | 11    |        | 162,000         | 1       | 0            | 0           |
| 7   |                        |             | 14    |        | 955,000         | 1       | 0            | 0           |
| 8   |                        |             | 15    |        | 955,000         | 1       | 0            | 0           |
| 9   |                        |             | 16    |        | 1,063,000       | 0       | 0            | 1           |
| 10  |                        |             | 17    |        | 1,063,000       | 0       | 0            | 1           |
| 11  |                        |             | 18    |        | 1,063,000       | 0       | 0            | 1           |
| 12  |                        |             | 37    |        | 300,000         | 1       | 0            | 0           |
| 13  |                        |             | 38    |        | 764,000         | 1       | 0            | 0           |
| 14  |                        |             | 39    |        | 3,000,000       | 0       | 0            | 1           |
| 15  |                        |             | 40    |        | 3,000,000       | 0       | 0            | 1           |
| 16  |                        |             | 41    |        | 3,000,000       | 0       | 0            | 1           |
| 17  |                        |             | 42    |        | 3,000,000       | 1       | 0            | 0           |
| 18  |                        |             | 43    |        | 3,000,000       | 1       | 0            | 0           |
| 19  |                        |             | 44    |        | 3,000,000       | 1       | 0            | 0           |
| 20  |                        |             | 45    |        | 3,000,000       | 1       | 0            | 0           |
| 21  |                        |             | 46    |        | 3,000,000       | 1       | 0            | 0           |
| 22  |                        |             | 47    |        | 3,950,000       | 1       | 0            | 0           |
| 23  |                        |             | 48    |        | 3,950,000       | 1       | 0            | 0           |
| 24  |                        |             | 49    |        | 3,950,000       | 1       | 0            | 0           |
| 25  |                        |             | 50    |        | 11,935,000      | 1       | 0            | 0           |
| 26  |                        |             | 51    |        | 9,432,500       | 1       | 0            | 0           |
| 27  |                        |             | 52    |        | 6,512,000       | 0       | 0            | 1           |
| 28  |                        |             | 53    |        | 1,800,000       | 1       | 0            | 0           |
| 29  |                        |             | 54    |        | 1,800,000       | 1       | 0            | 0           |
| 30  |                        |             | 55    |        | 1,339,800       | 1       | 0            | 0           |
| 31  |                        |             | 56    |        | 2,420,000       | 1       | 0            | 0           |

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| No.                | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |   |   |   |
|--------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|---|---|---|
|                    | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |   |   |   |
| 1                  | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |   |   |   |
| 32                 | 3 . 05 . 01 . 04 . 002 | Lemari Kayu | 57    | Buah   | 3,300,000       | 1       | 0            | 0           |   |   |   |
| 33                 |                        |             | 58    |        | 748,000         | 1       | 0            | 0           |   |   |   |
| 34                 |                        |             | 59    |        | 646,000         | 1       | 0            | 0           |   |   |   |
| 35                 |                        |             | 60    |        | 800,000         | 1       | 0            | 0           |   |   |   |
| 36                 |                        |             | 61    |        | 882,300         | 1       | 0            | 0           |   |   |   |
| Jumlah Lemari Kayu |                        |             |       |        | 85,676,600      | 27      | 0            | 9           |   |   |   |
| 1                  | 3 . 05 . 01 . 04 . 003 | Rak Besi    | 1     | Buah   | 273,500         | 1       | 0            | 0           |   |   |   |
| 2                  |                        |             | 2     |        | 273,500         | 1       | 0            | 0           |   |   |   |
| 3                  |                        |             | 3     |        | 273,500         | 1       | 0            | 0           |   |   |   |
| 4                  |                        |             | 6     |        | 3,000,000       | 1       | 0            | 0           |   |   |   |
| 5                  |                        |             | 7     |        | 3,000,000       | 1       | 0            | 0           |   |   |   |
| 6                  |                        |             | 8     |        | 3,000,000       | 1       | 0            | 0           |   |   |   |
| 7                  |                        |             | 9     |        | 3,000,000       | 1       | 0            | 0           |   |   |   |
| 8                  |                        |             | 10    |        | 3,000,000       | 1       | 0            | 0           |   |   |   |
| 9                  |                        |             | 11    |        | 2,000,000       | 1       | 0            | 0           |   |   |   |
| 10                 |                        |             | 12    |        | 2,000,000       | 1       | 0            | 0           |   |   |   |
| 11                 |                        |             | 13    |        | 2,000,000       | 1       | 0            | 0           |   |   |   |
| 12                 |                        |             | 14    |        | 1,457,500       | 1       | 0            | 0           |   |   |   |
| 13                 |                        |             | 15    |        | 1,457,500       | 1       | 0            | 0           |   |   |   |
| 14                 |                        |             | 16    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 15                 |                        |             | 17    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 16                 |                        |             | 18    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 17                 |                        |             | 19    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 18                 |                        |             | 20    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 19                 |                        |             | 21    |        | 1,750,000       | 1       | 0            | 0           |   |   |   |
| 20                 |                        |             | 22    |        | 1,582,200       | 1       | 0            | 0           |   |   |   |
| 21                 |                        |             |       |        |                 | 23      |              | 799,000     | 1 | 0 | 0 |
| 22                 |                        |             |       |        |                 | 24      |              | 799,000     | 1 | 0 | 0 |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 8  
Kode Lap.: LKBT- PKPB1

| No.             | Sub-Sub Kelompok       |                     | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----------------|------------------------|---------------------|-------|--------|-----------------|---------|--------------|-------------|
|                 | Kode Barang            | Nama Barang         |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1               | 2                      | 3                   | 4     | 5      | 6               | 7       | 8            | 9           |
| 23              | 3 . 05 . 01 . 04 . 003 | Rak Besi            | 25    | Buah   | 799,000         | 1       | 0            | 0           |
| 24              |                        |                     | 26    |        | 799,000         | 1       | 0            | 0           |
| 25              |                        |                     | 27    |        | 799,000         | 1       | 0            | 0           |
| 26              |                        |                     | 28    |        | 799,000         | 1       | 0            | 0           |
| 27              |                        |                     | 29    |        | 799,000         | 1       | 0            | 0           |
| 28              |                        |                     | 30    |        | 799,000         | 1       | 0            | 0           |
| 29              |                        |                     | 31    |        | 799,000         | 1       | 0            | 0           |
| 30              |                        |                     | 32    |        | 799,000         | 1       | 0            | 0           |
| 31              |                        |                     | 33    |        | 799,000         | 1       | 0            | 0           |
| 32              |                        |                     | 34    |        | 799,000         | 1       | 0            | 0           |
| 33              |                        |                     | 35    |        | 750,000         | 1       | 0            | 0           |
| Jumlah Rak Besi |                        |                     |       |        | 47,155,700      | 33      | 0            | 0           |
| 1               | 3 . 05 . 01 . 04 . 004 | Rak Kayu            | 1     | Buah   | 764,000         | 1       | 0            | 0           |
| 2               |                        |                     | 3     |        | 6,380,000       | 1       | 0            | 0           |
| Jumlah Rak Kayu |                        |                     |       |        | 7,144,000       | 2       | 0            | 0           |
| 1               | 3 . 05 . 01 . 04 . 005 | Filing Cabinet Besi | 1     | Buah   | 1,142,000       | 0       | 0            | 1           |
| 2               |                        |                     | 2     |        | 129,000         | 0       | 0            | 1           |
| 3               |                        |                     | 6     |        | 195,000         | 0       | 0            | 1           |
| 4               |                        |                     | 9     |        | 225,000         | 0       | 0            | 1           |
| 5               |                        |                     | 10    |        | 195,000         | 0       | 0            | 1           |
| 6               |                        |                     | 11    |        | 195,000         | 0       | 0            | 1           |
| 7               |                        |                     | 14    |        | 1,142,000       | 0       | 0            | 1           |
| 8               |                        |                     | 25    |        | 1,812,500       | 0       | 0            | 1           |
| 9               |                        |                     | 26    |        | 1,812,500       | 0       | 0            | 1           |
| 10              |                        |                     | 27    |        | 1,980,000       | 1       | 0            | 0           |
| 11              |                        |                     | 28    |        | 1,980,000       | 0       | 0            | 1           |
| 12              |                        |                     | 29    |        | 1,980,000       | 0       | 0            | 1           |
| 13              |                        |                     | 30    |        | 2,500,000       | 1       | 0            | 0           |

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NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No.                        | Sub-Sub Kelompok       |                     | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------|------------------------|---------------------|-------|--------|-----------------|---------|--------------|-------------|
|                            | Kode Barang            | Nama Barang         |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                          | 2                      | 3                   | 4     | 5      | 6               | 7       | 8            | 9           |
| 14                         | 3 . 05 . 01 . 04 . 005 | Filing Cabinet Besi | 31    | Buah   | 2,500,000       | 1       | 0            | 0           |
| 15                         |                        |                     | 32    |        | 2,500,000       | 1       | 0            | 0           |
| 16                         |                        |                     | 33    |        | 2,376,000       | 1       | 0            | 0           |
| Jumlah Filing Cabinet Besi |                        |                     |       |        | 22,664,000      | 5       | 0            | 11          |
| 1                          | 3 . 05 . 01 . 04 . 007 | Brandkas            | 1     | Buah   | 3,804,000       | 0       | 0            | 1           |
| 2                          |                        |                     | 2     |        | 226,000         | 0       | 0            | 1           |
| 3                          |                        |                     | 3     |        | 226,000         | 0       | 0            | 1           |
| 4                          |                        |                     | 4     |        | 2,087,000       | 0       | 0            | 1           |
| 5                          |                        |                     | 5     |        | 1,361,000       | 0       | 0            | 1           |
| 6                          |                        |                     | 7     |        | 5,000,000       | 1       | 0            | 0           |
| 7                          |                        |                     | 8     |        | 12,500,000      | 1       | 0            | 0           |
| 8                          |                        |                     | 9     |        | 12,500,000      | 1       | 0            | 0           |
| Jumlah Brandkas            |                        |                     |       |        | 37,704,000      | 3       | 0            | 5           |
| 1                          | 3 . 05 . 01 . 04 . 013 | Buffet              | 1     | Buah   | 31,350,000      | 1       | 0            | 0           |
| 2                          |                        |                     | 2     |        | 15,740,000      | 1       | 0            | 0           |
| Jumlah Buffet              |                        |                     |       |        | 47,090,000      | 2       | 0            | 0           |
| 1                          | 3 . 05 . 01 . 04 . 020 | Lemari Display      | 1     | Buah   | 16,115,000      | 1       | 0            | 0           |
| Jumlah Lemari Display      |                        |                     |       |        | 16,115,000      | 1       | 0            | 0           |
| 1                          | 3 . 05 . 01 . 05 . 001 | Tabung Pemadam Api  | 1     | Buah   | 818,000         | 0       | 0            | 1           |
| 2                          |                        |                     | 2     |        | 818,000         | 1       | 0            | 0           |
| 3                          |                        |                     | 3     |        | 162,000         | 0       | 0            | 1           |
| 4                          |                        |                     | 4     |        | 604,000         | 0       | 0            | 1           |
| 5                          |                        |                     | 5     |        | 126,000         | 0       | 0            | 1           |
| 6                          |                        |                     | 6     |        | 1,000,000       | 1       | 0            | 0           |
| 7                          |                        |                     | 7     |        | 1,000,000       | 0       | 0            | 1           |
| 8                          |                        |                     | 8     |        | 1,000,000       | 1       | 0            | 0           |
| 9                          |                        |                     | 9     |        | 1,500,000       | 0       | 0            | 1           |
| 10                         |                        |                     | 10    |        | 1,500,000       | 0       | 0            | 1           |

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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No.                                            | Sub-Sub Kelompok       |                                         | N U-P | Satuan | Harga Perolehan | Kondisi |              |             |
|------------------------------------------------|------------------------|-----------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                | Kode Barang            | Nama Barang                             |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                              | 2                      | 3                                       | 4     | 5      | 6               | 7       | 8            | 9           |
| 11                                             | 3 . 05 . 01 . 05 . 001 | Tabung Pemadam Api                      | 11    | Buah   | 1,900,000       | 1       | 0            | 0           |
| 12                                             |                        |                                         | 12    |        | 1,200,000       | 1       | 0            | 0           |
| 13                                             |                        |                                         | 13    |        | 1,200,000       | 1       | 0            | 0           |
| 14                                             |                        |                                         | 14    |        | 1,200,000       | 1       | 0            | 0           |
| 15                                             |                        |                                         | 15    |        | 1,950,000       | 1       | 0            | 0           |
| 16                                             |                        |                                         | 16    |        | 1,950,000       | 1       | 0            | 0           |
| 17                                             |                        |                                         | 17    |        | 7,000,000       | 1       | 0            | 0           |
| 18                                             |                        |                                         | 18    |        | 1,500,000       | 1       | 0            | 0           |
| Jumlah Tabung Pemadam Api                      |                        |                                         |       |        | 26,428,000      | 11      | 0            | 7           |
| 1                                              | 3 . 05 . 01 . 05 . 007 | Cctv - Camera Control Television System | 1     | Buah   | 38,500,000      | 1       | 0            | 0           |
| 2                                              |                        |                                         | 2     |        | 5,950,000       | 1       | 0            | 0           |
| Jumlah Cctv - Camera Control Television System |                        |                                         |       |        | 44,450,000      | 2       | 0            | 0           |
| 1                                              | 3 . 05 . 01 . 05 . 008 | Papan Visual/papan Nama                 | 1     | Buah   | 2,700,000       | 1       | 0            | 0           |
| 2                                              |                        |                                         | 2     |        | 53,000,000      | 1       | 0            | 0           |
| 3                                              |                        |                                         | 3     |        | 5,500,000       | 1       | 0            | 0           |
| 4                                              |                        |                                         | 4     |        | 8,500,000       | 1       | 0            | 0           |
| 5                                              |                        |                                         | 5     |        | 806,250         | 1       | 0            | 0           |
| 6                                              |                        |                                         | 6     |        | 806,250         | 1       | 0            | 0           |
| 7                                              |                        |                                         | 7     |        | 806,250         | 1       | 0            | 0           |
| 8                                              |                        |                                         | 8     |        | 806,250         | 1       | 0            | 0           |
| 9                                              |                        |                                         | 9     |        | 15,000,000      | 1       | 0            | 0           |
| Jumlah Papan Visual/papan Nama                 |                        |                                         |       |        | 87,925,000      | 9       | 0            | 0           |
| 1                                              | 3 . 05 . 01 . 05 . 010 | White Board                             | 10    | Buah   | 106,250         | 1       | 0            | 0           |
| 2                                              |                        |                                         | 11    |        | 850,000         | 1       | 0            | 0           |
| Jumlah White Board                             |                        |                                         |       |        | 956,250         | 2       | 0            | 0           |
| 1                                              | 3 . 05 . 01 . 05 . 017 | Mesin Absensi                           | 1     | Buah   | 1,436,000       | 0       | 0            | 1           |
| 2                                              |                        |                                         | 2     |        | 7,185,000       | 1       | 0            | 0           |
| 3                                              |                        |                                         | 3     |        | 9,053,846       | 1       | 0            | 0           |

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NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No.                                        | Sub-Sub Kelompok       |                                     | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|--------------------------------------------|------------------------|-------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                            | Kode Barang            | Nama Barang                         |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                          | 2                      | 3                                   | 4     | 5      | 6               | 7       | 8            | 9           |
| 4                                          | 3 . 05 . 01 . 05 . 017 | Mesin Absensi                       | 4     | Buah   | 1,250,000       | 1       | 0            | 0           |
| Jumlah Mesin Absensi                       |                        |                                     |       |        | 18,924,846      | 3       | 0            | 1           |
| 1                                          | 3 . 05 . 01 . 05 . 024 | Alat Pemotong Kertas                | 1     | Buah   | 285,000         | 0       | 0            | 1           |
| Jumlah Alat Pemotong Kertas                |                        |                                     |       |        | 285,000         | 0       | 0            | 1           |
| 1                                          | 3 . 05 . 01 . 05 . 039 | Display                             | 1     | Buah   | 9,000,000       | 1       | 0            | 0           |
| Jumlah Display                             |                        |                                     |       |        | 9,000,000       | 1       | 0            | 0           |
| 1                                          | 3 . 05 . 01 . 05 . 048 | Lcd Projector/infocus               | 1     | Buah   | 20,000,000      | 1       | 0            | 0           |
| 2                                          |                        |                                     | 2     |        | 7,425,000       | 1       | 0            | 0           |
| 3                                          |                        |                                     | 3     |        | 15,400,000      | 1       | 0            | 0           |
| 4                                          |                        |                                     | 4     |        | 9,680,000       | 1       | 0            | 0           |
| 5                                          |                        |                                     | 5     |        | 14,613,500      | 1       | 0            | 0           |
| Jumlah Lcd Projector/infocus               |                        |                                     |       |        | 67,118,500      | 5       | 0            | 0           |
| 1                                          | 3 . 05 . 01 . 05 . 052 | Alat Perekam Suara (voice Pen)      | 1     | Buah   | 20,000,000      | 1       | 0            | 0           |
| Jumlah Alat Perekam Suara (voice Pen)      |                        |                                     |       |        | 20,000,000      | 1       | 0            | 0           |
| 1                                          | 3 . 05 . 01 . 05 . 058 | Focusing Screen/layar Lcd Projector | 1     | Buah   | 3,932,500       | 1       | 0            | 0           |
| Jumlah Focusing Screen/layar Lcd Projector |                        |                                     |       |        | 3,932,500       | 1       | 0            | 0           |
| 1                                          | 3 . 05 . 01 . 05 . 081 | Papan Pengumuman                    | 1     | Buah   | 14,999,266      | 1       | 0            | 0           |
| Jumlah Papan Pengumuman                    |                        |                                     |       |        | 14,999,266      | 1       | 0            | 0           |
| 1                                          | 3 . 05 . 01 . 05 . 082 | Mesin Fogging                       | 1     | Buah   | 2,530,000       | 1       | 0            | 0           |
| Jumlah Mesin Fogging                       |                        |                                     |       |        | 2,530,000       | 1       | 0            | 0           |
| 1                                          | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu                     | 5     | Buah   | 180,000         | 0       | 0            | 1           |
| 2                                          |                        |                                     | 6     |        | 175,000         | 0       | 0            | 1           |
| 3                                          |                        |                                     | 8     |        | 200,000         | 0       | 0            | 1           |
| 4                                          |                        |                                     | 9     |        | 200,000         | 0       | 0            | 1           |
| 5                                          |                        |                                     | 10    |        | 470,000         | 0       | 0            | 1           |
| 6                                          |                        |                                     | 11    |        | 50,000          | 0       | 0            | 1           |
| 7                                          |                        |                                     | 12    |        | 50,000          | 0       | 0            | 1           |

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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
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| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 8   | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 13    | Buah   | 200,000         | 0       | 0            | 1           |
| 9   |                        |                 | 14    |        | 125,000         | 0       | 0            | 1           |
| 10  |                        |                 | 15    |        | 150,000         | 0       | 0            | 1           |
| 11  |                        |                 | 16    |        | 125,000         | 0       | 0            | 1           |
| 12  |                        |                 | 17    |        | 50,000          | 0       | 0            | 1           |
| 13  |                        |                 | 18    |        | 200,000         | 0       | 0            | 1           |
| 14  |                        |                 | 19    |        | 470,000         | 0       | 0            | 1           |
| 15  |                        |                 | 20    |        | 470,000         | 0       | 0            | 1           |
| 16  |                        |                 | 21    |        | 50,000          | 0       | 0            | 1           |
| 17  |                        |                 | 22    |        | 50,000          | 0       | 0            | 1           |
| 18  |                        |                 | 23    |        | 470,000         | 0       | 0            | 1           |
| 19  |                        |                 | 24    |        | 470,000         | 0       | 0            | 1           |
| 20  |                        |                 | 25    |        | 470,000         | 0       | 0            | 1           |
| 21  |                        |                 | 26    |        | 50,000          | 0       | 0            | 1           |
| 22  |                        |                 | 27    |        | 50,000          | 0       | 0            | 1           |
| 23  |                        |                 | 28    |        | 50,000          | 0       | 0            | 1           |
| 24  |                        |                 | 29    |        | 50,000          | 0       | 0            | 1           |
| 25  |                        |                 | 30    |        | 200,000         | 0       | 0            | 1           |
| 26  |                        |                 | 31    |        | 200,000         | 0       | 0            | 1           |
| 27  |                        |                 | 32    |        | 200,000         | 0       | 0            | 1           |
| 28  |                        |                 | 33    |        | 200,000         | 0       | 0            | 1           |
| 29  |                        |                 | 34    |        | 429,000         | 0       | 0            | 1           |
| 30  |                        |                 | 35    |        | 429,000         | 0       | 0            | 1           |
| 31  |                        |                 | 36    |        | 429,000         | 0       | 0            | 1           |
| 32  |                        |                 | 37    |        | 429,000         | 0       | 0            | 1           |
| 33  |                        |                 | 38    |        | 50,000          | 0       | 0            | 1           |
| 34  |                        |                 | 39    |        | 361,000         | 0       | 0            | 1           |
| 35  |                        |                 | 40    |        | 361,000         | 0       | 0            | 1           |
| 36  |                        |                 | 44    |        | 1,093,750       | 0       | 0            | 1           |

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Tanggal : 26-01-2022  
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Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 37  | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 45    | Buah   | 1,093,750       | 0       | 0            | 1           |
| 38  |                        |                 | 46    |        | 668,750         | 0       | 0            | 1           |
| 39  |                        |                 | 47    |        | 668,750         | 0       | 0            | 1           |
| 40  |                        |                 | 48    |        | 668,750         | 0       | 0            | 1           |
| 41  |                        |                 | 49    |        | 668,750         | 0       | 0            | 1           |
| 42  |                        |                 | 50    |        | 668,750         | 0       | 0            | 1           |
| 43  |                        |                 | 51    |        | 668,750         | 0       | 0            | 1           |
| 44  |                        |                 | 52    |        | 668,750         | 0       | 0            | 1           |
| 45  |                        |                 | 53    |        | 668,750         | 0       | 0            | 1           |
| 46  |                        |                 | 56    |        | 115,000         | 0       | 0            | 1           |
| 47  |                        |                 | 58    |        | 429,000         | 0       | 0            | 1           |
| 48  |                        |                 | 59    |        | 660,000         | 0       | 0            | 1           |
| 49  |                        |                 | 60    |        | 660,000         | 0       | 0            | 1           |
| 50  |                        |                 | 61    |        | 660,000         | 0       | 0            | 1           |
| 51  |                        |                 | 62    |        | 1,000,000       | 1       | 0            | 0           |
| 52  |                        |                 | 63    |        | 1,000,000       | 1       | 0            | 0           |
| 53  |                        |                 | 64    |        | 1,000,000       | 1       | 0            | 0           |
| 54  |                        |                 | 65    |        | 1,000,000       | 1       | 0            | 0           |
| 55  |                        |                 | 66    |        | 1,000,000       | 1       | 0            | 0           |
| 56  |                        |                 | 67    |        | 1,000,000       | 1       | 0            | 0           |
| 57  |                        |                 | 68    |        | 1,000,000       | 0       | 0            | 1           |
| 58  |                        |                 | 69    |        | 1,000,000       | 0       | 0            | 1           |
| 59  |                        |                 | 70    |        | 1,000,000       | 1       | 0            | 0           |
| 60  |                        |                 | 71    |        | 1,000,000       | 1       | 0            | 0           |
| 61  |                        |                 | 72    |        | 1,000,000       | 1       | 0            | 0           |
| 62  |                        |                 | 73    |        | 1,000,000       | 1       | 0            | 0           |
| 63  |                        |                 | 74    |        | 1,000,000       | 1       | 0            | 0           |
| 64  |                        |                 | 75    |        | 1,000,000       | 1       | 0            | 0           |
| 65  |                        |                 | 76    |        | 1,000,000       | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 14  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 66  | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 77    | Buah   | 1,000,000       | 1       | 0            | 0           |
| 67  |                        |                 | 78    |        | 1,000,000       | 1       | 0            | 0           |
| 68  |                        |                 | 79    |        | 1,000,000       | 1       | 0            | 0           |
| 69  |                        |                 | 80    |        | 1,000,000       | 1       | 0            | 0           |
| 70  |                        |                 | 81    |        | 1,000,000       | 1       | 0            | 0           |
| 71  |                        |                 | 82    |        | 1,000,000       | 1       | 0            | 0           |
| 72  |                        |                 | 83    |        | 1,000,000       | 1       | 0            | 0           |
| 73  |                        |                 | 84    |        | 1,000,000       | 0       | 0            | 1           |
| 74  |                        |                 | 85    |        | 1,000,000       | 1       | 0            | 0           |
| 75  |                        |                 | 86    |        | 1,000,000       | 1       | 0            | 0           |
| 76  |                        |                 | 87    |        | 1,000,000       | 0       | 0            | 1           |
| 77  |                        |                 | 88    |        | 1,000,000       | 1       | 0            | 0           |
| 78  |                        |                 | 89    |        | 1,000,000       | 1       | 0            | 0           |
| 79  |                        |                 | 90    |        | 1,000,000       | 0       | 0            | 1           |
| 80  |                        |                 | 91    |        | 1,000,000       | 1       | 0            | 0           |
| 81  |                        |                 | 92    |        | 1,000,000       | 1       | 0            | 0           |
| 82  |                        |                 | 93    |        | 1,000,000       | 1       | 0            | 0           |
| 83  |                        |                 | 94    |        | 1,000,000       | 1       | 0            | 0           |
| 84  |                        |                 | 95    |        | 1,000,000       | 0       | 0            | 1           |
| 85  |                        |                 | 96    |        | 1,000,000       | 1       | 0            | 0           |
| 86  |                        |                 | 97    |        | 1,000,000       | 1       | 0            | 0           |
| 87  |                        |                 | 98    |        | 1,000,000       | 1       | 0            | 0           |
| 88  |                        |                 | 99    |        | 1,000,000       | 1       | 0            | 0           |
| 89  |                        |                 | 100   |        | 1,000,000       | 1       | 0            | 0           |
| 90  |                        |                 | 101   |        | 1,000,000       | 1       | 0            | 0           |
| 91  |                        |                 | 102   |        | 1,000,000       | 1       | 0            | 0           |
| 92  |                        |                 | 103   |        | 1,000,000       | 1       | 0            | 0           |
| 93  |                        |                 | 104   |        | 1,000,000       | 1       | 0            | 0           |
| 94  |                        |                 | 105   |        | 1,000,000       | 0       | 0            | 1           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 15  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-----------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3               | 4     | 5      | 6               | 7       | 8            | 9           |
| 95  | 3 . 05 . 02 . 01 . 002 | Meja Kerja Kayu | 106   | Buah   | 1,000,000       | 0       | 0            | 1           |
| 96  |                        |                 | 107   |        | 1,000,000       | 0       | 0            | 1           |
| 97  |                        |                 | 108   |        | 1,000,000       | 0       | 0            | 1           |
| 98  |                        |                 | 109   |        | 1,000,000       | 1       | 0            | 0           |
| 99  |                        |                 | 110   |        | 1,000,000       | 1       | 0            | 0           |
| 100 |                        |                 | 111   |        | 1,000,000       | 1       | 0            | 0           |
| 101 |                        |                 | 112   |        | 1,000,000       | 1       | 0            | 0           |
| 102 |                        |                 | 113   |        | 1,000,000       | 1       | 0            | 0           |
| 103 |                        |                 | 114   |        | 1,000,000       | 1       | 0            | 0           |
| 104 |                        |                 | 115   |        | 1,000,000       | 1       | 0            | 0           |
| 105 |                        |                 | 116   |        | 1,000,000       | 1       | 0            | 0           |
| 106 |                        |                 | 117   |        | 1,000,000       | 1       | 0            | 0           |
| 107 |                        |                 | 118   |        | 1,000,000       | 1       | 0            | 0           |
| 108 |                        |                 | 119   |        | 1,000,000       | 1       | 0            | 0           |
| 109 |                        |                 | 120   |        | 1,000,000       | 1       | 0            | 0           |
| 110 |                        |                 | 121   |        | 1,000,000       | 1       | 0            | 0           |
| 111 |                        |                 | 122   |        | 1,000,000       | 1       | 0            | 0           |
| 112 |                        |                 | 123   |        | 1,461,900       | 1       | 0            | 0           |
| 113 |                        |                 | 124   |        | 1,461,900       | 1       | 0            | 0           |
| 114 |                        |                 | 125   |        | 1,229,500       | 1       | 0            | 0           |
| 115 |                        |                 | 126   |        | 1,229,500       | 1       | 0            | 0           |
| 116 |                        |                 | 127   |        | 1,229,500       | 1       | 0            | 0           |
| 117 |                        |                 | 128   |        | 1,229,500       | 1       | 0            | 0           |
| 118 |                        |                 | 129   |        | 1,229,500       | 1       | 0            | 0           |
| 119 |                        |                 | 130   |        | 1,229,500       | 1       | 0            | 0           |
| 120 |                        |                 | 131   |        | 944,500         | 1       | 0            | 0           |
| 121 |                        |                 | 132   |        | 944,500         | 1       | 0            | 0           |
| 122 |                        |                 | 133   |        | 2,750,000       | 1       | 0            | 0           |
| 123 |                        |                 | 134   |        | 11,055,000      | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 16  
Kode Lap.: LKBT- PKPB1

| No.                           | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------------|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|                               | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                             | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| <i>Jumlah Meja Kerja Kayu</i> |                        |                  |       |        | 105,169,300     | 63      | 0            | 60          |
| 1                             | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 1     | Buah   | 194,000         | 0       | 0            | 1           |
| 2                             |                        |                  | 2     |        | 194,000         | 0       | 0            | 1           |
| 3                             |                        |                  | 3     |        | 176,000         | 0       | 0            | 1           |
| 4                             |                        |                  | 4     |        | 465,000         | 0       | 0            | 1           |
| 5                             |                        |                  | 7     |        | 465,000         | 0       | 0            | 1           |
| 6                             |                        |                  | 9     |        | 253,000         | 0       | 0            | 1           |
| 7                             |                        |                  | 10    |        | 253,000         | 0       | 0            | 1           |
| 8                             |                        |                  | 11    |        | 290,000         | 0       | 0            | 1           |
| 9                             |                        |                  | 13    |        | 465,000         | 0       | 0            | 1           |
| 10                            |                        |                  | 16    |        | 465,000         | 0       | 0            | 1           |
| 11                            |                        |                  | 19    |        | 112,000         | 0       | 0            | 1           |
| 12                            |                        |                  | 21    |        | 39,700          | 0       | 0            | 1           |
| 13                            |                        |                  | 22    |        | 253,000         | 0       | 0            | 1           |
| 14                            |                        |                  | 31    |        | 253,000         | 0       | 0            | 1           |
| 15                            |                        |                  | 32    |        | 253,000         | 0       | 0            | 1           |
| 16                            |                        |                  | 33    |        | 253,000         | 0       | 0            | 1           |
| 17                            |                        |                  | 126   |        | 465,000         | 0       | 0            | 1           |
| 18                            |                        |                  | 127   |        | 283,800         | 0       | 0            | 1           |
| 19                            |                        |                  | 128   |        | 283,800         | 0       | 0            | 1           |
| 20                            |                        |                  | 129   |        | 283,800         | 0       | 0            | 1           |
| 21                            |                        |                  | 130   |        | 283,800         | 0       | 0            | 1           |
| 22                            |                        |                  | 131   |        | 283,800         | 0       | 0            | 1           |
| 23                            |                        |                  | 132   |        | 283,800         | 0       | 0            | 1           |
| 24                            |                        |                  | 133   |        | 283,800         | 0       | 0            | 1           |
| 25                            |                        |                  | 134   |        | 283,800         | 0       | 0            | 1           |
| 26                            |                        |                  | 135   |        | 283,800         | 1       | 0            | 0           |
| 27                            |                        |                  | 136   |        | 283,800         | 0       | 0            | 1           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 17  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 28  | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 137   | Buah   | 283,800         | 0       | 0            | 1           |
| 29  |                        |                  | 138   |        | 283,800         | 0       | 0            | 1           |
| 30  |                        |                  | 139   |        | 283,800         | 0       | 0            | 1           |
| 31  |                        |                  | 140   |        | 283,800         | 1       | 0            | 0           |
| 32  |                        |                  | 141   |        | 283,800         | 1       | 0            | 0           |
| 33  |                        |                  | 142   |        | 283,800         | 1       | 0            | 0           |
| 34  |                        |                  | 143   |        | 283,800         | 1       | 0            | 0           |
| 35  |                        |                  | 144   |        | 283,800         | 1       | 0            | 0           |
| 36  |                        |                  | 145   |        | 283,800         | 1       | 0            | 0           |
| 37  |                        |                  | 146   |        | 283,800         | 1       | 0            | 0           |
| 38  |                        |                  | 147   |        | 283,800         | 1       | 0            | 0           |
| 39  |                        |                  | 148   |        | 283,800         | 1       | 0            | 0           |
| 40  |                        |                  | 149   |        | 283,800         | 1       | 0            | 0           |
| 41  |                        |                  | 150   |        | 283,800         | 1       | 0            | 0           |
| 42  |                        |                  | 151   |        | 283,800         | 1       | 0            | 0           |
| 43  |                        |                  | 152   |        | 283,800         | 1       | 0            | 0           |
| 44  |                        |                  | 153   |        | 283,800         | 1       | 0            | 0           |
| 45  |                        |                  | 154   |        | 283,800         | 1       | 0            | 0           |
| 46  |                        |                  | 155   |        | 283,800         | 1       | 0            | 0           |
| 47  |                        |                  | 156   |        | 283,800         | 1       | 0            | 0           |
| 48  |                        |                  | 157   |        | 473,000         | 1       | 0            | 0           |
| 49  |                        |                  | 158   |        | 473,000         | 1       | 0            | 0           |
| 50  |                        |                  | 159   |        | 473,000         | 1       | 0            | 0           |
| 51  |                        |                  | 160   |        | 650,000         | 0       | 0            | 1           |
| 52  |                        |                  | 161   |        | 650,000         | 0       | 0            | 1           |
| 53  |                        |                  | 162   |        | 650,000         | 0       | 0            | 1           |
| 54  |                        |                  | 163   |        | 650,000         | 0       | 0            | 1           |
| 55  |                        |                  | 164   |        | 650,000         | 0       | 0            | 1           |
| 56  |                        |                  | 165   |        | 650,000         | 0       | 0            | 1           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 18  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 57  | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 166   | Buah   | 650,000         | 0       | 0            | 1           |
| 58  |                        |                  | 167   |        | 650,000         | 0       | 0            | 1           |
| 59  |                        |                  | 168   |        | 650,000         | 0       | 0            | 1           |
| 60  |                        |                  | 169   |        | 650,000         | 0       | 0            | 1           |
| 61  |                        |                  | 170   |        | 650,000         | 0       | 0            | 1           |
| 62  |                        |                  | 171   |        | 650,000         | 0       | 0            | 1           |
| 63  |                        |                  | 172   |        | 650,000         | 0       | 0            | 1           |
| 64  |                        |                  | 173   |        | 650,000         | 0       | 0            | 1           |
| 65  |                        |                  | 174   |        | 650,000         | 0       | 0            | 1           |
| 66  |                        |                  | 175   |        | 650,000         | 0       | 0            | 1           |
| 67  |                        |                  | 176   |        | 480,000         | 0       | 0            | 1           |
| 68  |                        |                  | 177   |        | 480,000         | 1       | 0            | 0           |
| 69  |                        |                  | 178   |        | 480,000         | 1       | 0            | 0           |
| 70  |                        |                  | 179   |        | 480,000         | 0       | 0            | 1           |
| 71  |                        |                  | 180   |        | 480,000         | 1       | 0            | 0           |
| 72  |                        |                  | 181   |        | 480,000         | 1       | 0            | 0           |
| 73  |                        |                  | 182   |        | 480,000         | 0       | 0            | 1           |
| 74  |                        |                  | 183   |        | 480,000         | 0       | 0            | 1           |
| 75  |                        |                  | 184   |        | 480,000         | 1       | 0            | 0           |
| 76  |                        |                  | 185   |        | 480,000         | 1       | 0            | 0           |
| 77  |                        |                  | 186   |        | 480,000         | 1       | 0            | 0           |
| 78  |                        |                  | 187   |        | 480,000         | 0       | 0            | 1           |
| 79  |                        |                  | 188   |        | 480,000         | 1       | 0            | 0           |
| 80  |                        |                  | 189   |        | 480,000         | 1       | 0            | 0           |
| 81  |                        |                  | 190   |        | 480,000         | 1       | 0            | 0           |
| 82  |                        |                  | 191   |        | 480,000         | 1       | 0            | 0           |
| 83  |                        |                  | 192   |        | 480,000         | 1       | 0            | 0           |
| 84  |                        |                  | 193   |        | 480,000         | 1       | 0            | 0           |
| 85  |                        |                  | 194   |        | 480,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 19  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 86  | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 195   | Buah   | 480,000         | 1       | 0            | 0           |
| 87  |                        |                  | 196   |        | 480,000         | 1       | 0            | 0           |
| 88  |                        |                  | 197   |        | 480,000         | 1       | 0            | 0           |
| 89  |                        |                  | 198   |        | 480,000         | 1       | 0            | 0           |
| 90  |                        |                  | 199   |        | 480,000         | 1       | 0            | 0           |
| 91  |                        |                  | 200   |        | 480,000         | 1       | 0            | 0           |
| 92  |                        |                  | 201   |        | 480,000         | 1       | 0            | 0           |
| 93  |                        |                  | 202   |        | 480,000         | 0       | 0            | 1           |
| 94  |                        |                  | 203   |        | 480,000         | 1       | 0            | 0           |
| 95  |                        |                  | 204   |        | 480,000         | 0       | 0            | 1           |
| 96  |                        |                  | 205   |        | 480,000         | 1       | 0            | 0           |
| 97  |                        |                  | 206   |        | 480,000         | 0       | 0            | 1           |
| 98  |                        |                  | 207   |        | 480,000         | 1       | 0            | 0           |
| 99  |                        |                  | 208   |        | 480,000         | 0       | 0            | 1           |
| 100 |                        |                  | 209   |        | 480,000         | 1       | 0            | 0           |
| 101 |                        |                  | 210   |        | 480,000         | 1       | 0            | 0           |
| 102 |                        |                  | 211   |        | 480,000         | 1       | 0            | 0           |
| 103 |                        |                  | 212   |        | 480,000         | 1       | 0            | 0           |
| 104 |                        |                  | 213   |        | 480,000         | 0       | 0            | 1           |
| 105 |                        |                  | 214   |        | 480,000         | 0       | 0            | 1           |
| 106 |                        |                  | 215   |        | 480,000         | 0       | 0            | 1           |
| 107 |                        |                  | 216   |        | 480,000         | 1       | 0            | 0           |
| 108 |                        |                  | 217   |        | 480,000         | 0       | 0            | 1           |
| 109 |                        |                  | 218   |        | 480,000         | 0       | 0            | 1           |
| 110 |                        |                  | 219   |        | 480,000         | 1       | 0            | 0           |
| 111 |                        |                  | 220   |        | 480,000         | 1       | 0            | 0           |
| 112 |                        |                  | 221   |        | 480,000         | 0       | 0            | 1           |
| 113 |                        |                  | 222   |        | 480,000         | 1       | 0            | 0           |
| 114 |                        |                  | 223   |        | 1,000,000       | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 20  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 115 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 224   | Buah   | 1,000,000       | 1       | 0            | 0           |
| 116 |                        |                  | 225   |        | 500,000         | 0       | 0            | 1           |
| 117 |                        |                  | 226   |        | 500,000         | 1       | 0            | 0           |
| 118 |                        |                  | 227   |        | 500,000         | 0       | 0            | 1           |
| 119 |                        |                  | 228   |        | 500,000         | 0       | 0            | 1           |
| 120 |                        |                  | 229   |        | 500,000         | 0       | 0            | 1           |
| 121 |                        |                  | 230   |        | 660,000         | 0       | 0            | 1           |
| 122 |                        |                  | 231   |        | 660,000         | 0       | 0            | 1           |
| 123 |                        |                  | 232   |        | 660,000         | 1       | 0            | 0           |
| 124 |                        |                  | 233   |        | 660,000         | 0       | 0            | 1           |
| 125 |                        |                  | 234   |        | 660,000         | 1       | 0            | 0           |
| 126 |                        |                  | 235   |        | 660,000         | 0       | 0            | 1           |
| 127 |                        |                  | 236   |        | 660,000         | 0       | 0            | 1           |
| 128 |                        |                  | 237   |        | 660,000         | 1       | 0            | 0           |
| 129 |                        |                  | 238   |        | 660,000         | 1       | 0            | 0           |
| 130 |                        |                  | 239   |        | 660,000         | 1       | 0            | 0           |
| 131 |                        |                  | 240   |        | 790,000         | 1       | 0            | 0           |
| 132 |                        |                  | 241   |        | 790,000         | 1       | 0            | 0           |
| 133 |                        |                  | 242   |        | 790,000         | 1       | 0            | 0           |
| 134 |                        |                  | 243   |        | 790,000         | 1       | 0            | 0           |
| 135 |                        |                  | 244   |        | 790,000         | 1       | 0            | 0           |
| 136 |                        |                  | 245   |        | 790,000         | 1       | 0            | 0           |
| 137 |                        |                  | 246   |        | 500,000         | 1       | 0            | 0           |
| 138 |                        |                  | 247   |        | 500,000         | 1       | 0            | 0           |
| 139 |                        |                  | 248   |        | 500,000         | 1       | 0            | 0           |
| 140 |                        |                  | 249   |        | 500,000         | 1       | 0            | 0           |
| 141 |                        |                  | 250   |        | 500,000         | 1       | 0            | 0           |
| 142 |                        |                  | 251   |        | 500,000         | 1       | 0            | 0           |
| 143 |                        |                  | 252   |        | 500,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 21  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 144 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 253   | Buah   | 500,000         | 1       | 0            | 0           |
| 145 |                        |                  | 254   |        | 500,000         | 1       | 0            | 0           |
| 146 |                        |                  | 255   |        | 500,000         | 1       | 0            | 0           |
| 147 |                        |                  | 256   |        | 1,494,000       | 1       | 0            | 0           |
| 148 |                        |                  | 257   |        | 1,494,000       | 1       | 0            | 0           |
| 149 |                        |                  | 258   |        | 1,494,000       | 1       | 0            | 0           |
| 150 |                        |                  | 259   |        | 2,874,000       | 0       | 0            | 1           |
| 151 |                        |                  | 260   |        | 260,000         | 1       | 0            | 0           |
| 152 |                        |                  | 261   |        | 260,000         | 1       | 0            | 0           |
| 153 |                        |                  | 262   |        | 260,000         | 1       | 0            | 0           |
| 154 |                        |                  | 263   |        | 260,000         | 1       | 0            | 0           |
| 155 |                        |                  | 264   |        | 260,000         | 1       | 0            | 0           |
| 156 |                        |                  | 265   |        | 260,000         | 1       | 0            | 0           |
| 157 |                        |                  | 266   |        | 260,000         | 1       | 0            | 0           |
| 158 |                        |                  | 267   |        | 260,000         | 1       | 0            | 0           |
| 159 |                        |                  | 268   |        | 260,000         | 1       | 0            | 0           |
| 160 |                        |                  | 269   |        | 260,000         | 1       | 0            | 0           |
| 161 |                        |                  | 270   |        | 462,000         | 1       | 0            | 0           |
| 162 |                        |                  | 271   |        | 462,000         | 1       | 0            | 0           |
| 163 |                        |                  | 272   |        | 462,000         | 1       | 0            | 0           |
| 164 |                        |                  | 273   |        | 462,000         | 1       | 0            | 0           |
| 165 |                        |                  | 274   |        | 462,000         | 1       | 0            | 0           |
| 166 |                        |                  | 275   |        | 462,000         | 1       | 0            | 0           |
| 167 |                        |                  | 276   |        | 462,000         | 1       | 0            | 0           |
| 168 |                        |                  | 277   |        | 462,000         | 1       | 0            | 0           |
| 169 |                        |                  | 278   |        | 462,000         | 1       | 0            | 0           |
| 170 |                        |                  | 279   |        | 462,000         | 1       | 0            | 0           |
| 171 |                        |                  | 280   |        | 462,000         | 1       | 0            | 0           |
| 172 |                        |                  | 281   |        | 462,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 22  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 173 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 282   | Buah   | 462,000         | 1       | 0            | 0           |
| 174 |                        |                  | 283   |        | 462,000         | 1       | 0            | 0           |
| 175 |                        |                  | 284   |        | 462,000         | 1       | 0            | 0           |
| 176 |                        |                  | 285   |        | 462,000         | 1       | 0            | 0           |
| 177 |                        |                  | 286   |        | 462,000         | 1       | 0            | 0           |
| 178 |                        |                  | 287   |        | 462,000         | 1       | 0            | 0           |
| 179 |                        |                  | 288   |        | 462,000         | 1       | 0            | 0           |
| 180 |                        |                  | 289   |        | 462,000         | 1       | 0            | 0           |
| 181 |                        |                  | 290   |        | 462,000         | 1       | 0            | 0           |
| 182 |                        |                  | 291   |        | 462,000         | 1       | 0            | 0           |
| 183 |                        |                  | 292   |        | 462,000         | 1       | 0            | 0           |
| 184 |                        |                  | 293   |        | 462,000         | 1       | 0            | 0           |
| 185 |                        |                  | 294   |        | 462,000         | 1       | 0            | 0           |
| 186 |                        |                  | 295   |        | 444,000         | 0       | 0            | 1           |
| 187 |                        |                  | 296   |        | 444,000         | 1       | 0            | 0           |
| 188 |                        |                  | 297   |        | 444,000         | 0       | 0            | 1           |
| 189 |                        |                  | 298   |        | 444,000         | 1       | 0            | 0           |
| 190 |                        |                  | 299   |        | 444,000         | 0       | 0            | 1           |
| 191 |                        |                  | 300   |        | 1,461,900       | 1       | 0            | 0           |
| 192 |                        |                  | 301   |        | 1,461,900       | 1       | 0            | 0           |
| 193 |                        |                  | 302   |        | 1,461,900       | 1       | 0            | 0           |
| 194 |                        |                  | 303   |        | 1,461,900       | 1       | 0            | 0           |
| 195 |                        |                  | 304   |        | 51,480,000      | 1       | 0            | 0           |
| 196 |                        |                  | 305   |        | 536,800         | 0       | 0            | 1           |
| 197 |                        |                  | 306   |        | 536,800         | 1       | 0            | 0           |
| 198 |                        |                  | 307   |        | 536,800         | 1       | 0            | 0           |
| 199 |                        |                  | 308   |        | 550,000         | 1       | 0            | 0           |
| 200 |                        |                  | 309   |        | 550,000         | 1       | 0            | 0           |
| 201 |                        |                  | 310   |        | 550,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 23  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 202 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 311   | Buah   | 550,000         | 0       | 0            | 1           |
| 203 |                        |                  | 312   |        | 596,000         | 1       | 0            | 0           |
| 204 |                        |                  | 313   |        | 1,000,000       | 0       | 0            | 1           |
| 205 |                        |                  | 314   |        | 1,000,000       | 0       | 0            | 1           |
| 206 |                        |                  | 315   |        | 1,000,000       | 0       | 0            | 1           |
| 207 |                        |                  | 316   |        | 1,000,000       | 0       | 0            | 1           |
| 208 |                        |                  | 317   |        | 1,000,000       | 0       | 0            | 1           |
| 209 |                        |                  | 318   |        | 1,000,000       | 0       | 0            | 1           |
| 210 |                        |                  | 319   |        | 1,000,000       | 1       | 0            | 0           |
| 211 |                        |                  | 320   |        | 1,000,000       | 1       | 0            | 0           |
| 212 |                        |                  | 321   |        | 1,000,000       | 1       | 0            | 0           |
| 213 |                        |                  | 322   |        | 1,000,000       | 1       | 0            | 0           |
| 214 |                        |                  | 323   |        | 919,000         | 1       | 0            | 0           |
| 215 |                        |                  | 324   |        | 919,000         | 1       | 0            | 0           |
| 216 |                        |                  | 325   |        | 919,000         | 1       | 0            | 0           |
| 217 |                        |                  | 326   |        | 919,000         | 1       | 0            | 0           |
| 218 |                        |                  | 327   |        | 919,000         | 1       | 0            | 0           |
| 219 |                        |                  | 328   |        | 919,000         | 1       | 0            | 0           |
| 220 |                        |                  | 329   |        | 1,200,000       | 1       | 0            | 0           |
| 221 |                        |                  | 330   |        | 766,400         | 0       | 0            | 1           |
| 222 |                        |                  | 331   |        | 766,400         | 1       | 0            | 0           |
| 223 |                        |                  | 332   |        | 766,400         | 1       | 0            | 0           |
| 224 |                        |                  | 333   |        | 766,400         | 1       | 0            | 0           |
| 225 |                        |                  | 334   |        | 766,400         | 1       | 0            | 0           |
| 226 |                        |                  | 335   |        | 1,365,000       | 1       | 0            | 0           |
| 227 |                        |                  | 336   |        | 1,365,000       | 1       | 0            | 0           |
| 228 |                        |                  | 337   |        | 1,365,000       | 1       | 0            | 0           |
| 229 |                        |                  | 338   |        | 1,365,000       | 1       | 0            | 0           |
| 230 |                        |                  | 339   |        | 1,365,000       | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 24  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 231 | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 340   | Buah   | 1,365,000       | 1       | 0            | 0           |
| 232 |                        |                  | 341   |        | 1,365,000       | 1       | 0            | 0           |
| 233 |                        |                  | 342   |        | 1,365,000       | 1       | 0            | 0           |
| 234 |                        |                  | 343   |        | 1,365,000       | 1       | 0            | 0           |
| 235 |                        |                  | 344   |        | 1,365,000       | 1       | 0            | 0           |
| 236 |                        |                  | 345   |        | 1,365,000       | 1       | 0            | 0           |
| 237 |                        |                  | 346   |        | 1,365,000       | 1       | 0            | 0           |
| 238 |                        |                  | 347   |        | 1,365,000       | 1       | 0            | 0           |
| 239 |                        |                  | 348   |        | 1,489,800       | 1       | 0            | 0           |
| 240 |                        |                  | 349   |        | 1,039,000       | 1       | 0            | 0           |
| 241 |                        |                  | 350   |        | 1,039,000       | 1       | 0            | 0           |
| 242 |                        |                  | 351   |        | 309,000         | 1       | 0            | 0           |
| 243 |                        |                  | 352   |        | 309,000         | 1       | 0            | 0           |
| 244 |                        |                  | 353   |        | 309,000         | 1       | 0            | 0           |
| 245 |                        |                  | 354   |        | 309,000         | 1       | 0            | 0           |
| 246 |                        |                  | 355   |        | 309,000         | 1       | 0            | 0           |
| 247 |                        |                  | 356   |        | 309,000         | 1       | 0            | 0           |
| 248 |                        |                  | 357   |        | 309,000         | 1       | 0            | 0           |
| 249 |                        |                  | 358   |        | 309,000         | 1       | 0            | 0           |
| 250 |                        |                  | 359   |        | 309,000         | 1       | 0            | 0           |
| 251 |                        |                  | 360   |        | 309,000         | 1       | 0            | 0           |
| 252 |                        |                  | 361   |        | 309,000         | 1       | 0            | 0           |
| 253 |                        |                  | 362   |        | 309,000         | 1       | 0            | 0           |
| 254 |                        |                  | 363   |        | 309,000         | 1       | 0            | 0           |
| 255 |                        |                  | 364   |        | 309,000         | 1       | 0            | 0           |
| 256 |                        |                  | 365   |        | 309,000         | 1       | 0            | 0           |
| 257 |                        |                  | 366   |        | 309,000         | 1       | 0            | 0           |
| 258 |                        |                  | 367   |        | 309,000         | 1       | 0            | 0           |
| 259 |                        |                  | 368   |        | 309,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 25  
 Kode Lap.: LKBT- PKPB1

| No.                     | Sub-Sub Kelompok       |                  | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------|------------------------|------------------|-------|--------|-----------------|---------|--------------|-------------|
|                         | Kode Barang            | Nama Barang      |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                       | 2                      | 3                | 4     | 5      | 6               | 7       | 8            | 9           |
| 260                     | 3 . 05 . 02 . 01 . 003 | Kursi Besi/metal | 369   | Buah   | 919,000         | 1       | 0            | 0           |
| 261                     |                        |                  | 370   |        | 1,658,000       | 1       | 0            | 0           |
| 262                     |                        |                  | 371   |        | 1,538,000       | 1       | 0            | 0           |
| 263                     |                        |                  | 372   |        | 1,538,000       | 1       | 0            | 0           |
| 264                     |                        |                  | 373   |        | 1,538,000       | 1       | 0            | 0           |
| 265                     |                        |                  | 374   |        | 5,390,000       | 1       | 0            | 0           |
| 266                     |                        |                  | 375   |        | 1,039,000       | 1       | 0            | 0           |
| 267                     |                        |                  | 376   |        | 1,039,000       | 1       | 0            | 0           |
| 268                     |                        |                  | 377   |        | 1,039,000       | 1       | 0            | 0           |
| 269                     |                        |                  | 378   |        | 1,039,000       | 1       | 0            | 0           |
| 270                     |                        |                  | 379   |        | 1,039,000       | 1       | 0            | 0           |
| 271                     |                        |                  | 380   |        | 1,039,000       | 1       | 0            | 0           |
| 272                     |                        |                  | 381   |        | 1,039,000       | 1       | 0            | 0           |
| 273                     |                        |                  | 382   |        | 1,039,000       | 1       | 0            | 0           |
| Jumlah Kursi Besi/metal |                        |                  |       |        | 222,355,500     | 191     | 0            | 82          |
| 1                       | 3 . 05 . 02 . 01 . 004 | Kursi Kayu       | 42    | Buah   | 456,250         | 0       | 0            | 1           |
| 2                       |                        |                  | 43    |        | 456,250         | 0       | 0            | 1           |
| 3                       |                        |                  | 44    |        | 456,250         | 0       | 0            | 1           |
| 4                       |                        |                  | 45    |        | 456,250         | 0       | 0            | 1           |
| 5                       |                        |                  | 46    |        | 456,250         | 0       | 0            | 1           |
| 6                       |                        |                  | 47    |        | 456,250         | 0       | 0            | 1           |
| 7                       |                        |                  | 48    |        | 456,250         | 0       | 0            | 1           |
| 8                       |                        |                  | 49    |        | 456,250         | 0       | 0            | 1           |
| 9                       |                        |                  | 56    |        | 2,090,000       | 1       | 0            | 0           |
| 10                      |                        |                  | 57    |        | 2,090,000       | 1       | 0            | 0           |
| 11                      |                        |                  | 58    |        | 4,950,000       | 1       | 0            | 0           |
| 12                      |                        |                  | 59    |        | 4,950,000       | 1       | 0            | 0           |
| 13                      | 60                     | 4,950,000        | 1     | 0      | 0               |         |              |             |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 26  
 Kode Lap.: LKBT- KPB1

| No.                              | Sub-Sub Kelompok       |                           | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|----------------------------------|------------------------|---------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                  | Kode Barang            | Nama Barang               |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                | 2                      | 3                         | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 14                               | 3 . 05 . 02 . 01 . 004 | Kursi Kayu                | 61    | Buah   | 4,950,000       | 1       | 0            | 0           | 000  |
| 15                               |                        |                           | 62    |        | 4,950,000       | 1       | 0            | 0           |      |
| 16                               |                        |                           | 63    |        | 4,950,000       | 1       | 0            | 0           |      |
| Jumlah Kursi Kayu                |                        |                           |       |        | 37,530,000      | 8       | 0            | 8           |      |
| 1                                | 3 . 05 . 02 . 01 . 006 | Bangku Panjang Besi/metal | 1     | Buah   | 2,550,000       | 1       | 0            | 0           | 000  |
| 2                                |                        |                           | 2     |        | 2,550,000       | 1       | 0            | 0           |      |
| 3                                |                        |                           | 3     |        | 1,700,000       | 1       | 0            | 0           |      |
| 4                                |                        |                           | 4     |        | 1,700,000       | 1       | 0            | 0           |      |
| 5                                |                        |                           | 5     |        | 1,700,000       | 1       | 0            | 0           |      |
| Jumlah Bangku Panjang Besi/metal |                        |                           |       |        | 10,200,000      | 5       | 0            | 0           |      |
| 1                                | 3 . 05 . 02 . 01 . 008 | Meja Rapat                | 1     | Buah   | 144,000         | 0       | 0            | 1           | 000  |
| 2                                |                        |                           | 2     |        | 153,900         | 0       | 0            | 1           |      |
| 3                                |                        |                           | 3     |        | 153,900         | 0       | 0            | 1           |      |
| 4                                |                        |                           | 4     |        | 153,900         | 1       | 0            | 0           |      |
| 5                                |                        |                           | 5     |        | 153,900         | 1       | 0            | 0           |      |
| 6                                |                        |                           | 6     |        | 153,900         | 1       | 0            | 0           |      |
| 7                                |                        |                           | 7     |        | 153,900         | 1       | 0            | 0           |      |
| 8                                |                        |                           | 8     |        | 153,900         | 1       | 0            | 0           |      |
| 9                                |                        |                           | 9     |        | 153,900         | 1       | 0            | 0           |      |
| 10                               |                        |                           | 10    |        | 153,900         | 1       | 0            | 0           |      |
| 11                               |                        |                           | 11    |        | 153,900         | 1       | 0            | 0           |      |
| 12                               |                        |                           | 12    |        | 153,900         | 1       | 0            | 0           |      |
| 13                               |                        |                           | 13    |        | 153,900         | 1       | 0            | 0           |      |
| 14                               |                        |                           | 14    |        | 1,500,000       | 1       | 0            | 0           |      |
| 15                               |                        |                           | 15    |        | 1,050,000       | 1       | 0            | 0           |      |
| 16                               |                        |                           | 16    |        | 1,050,000       | 1       | 0            | 0           |      |
| 17                               |                        |                           | 17    |        | 1,050,000       | 1       | 0            | 0           |      |
| 18                               |                        |                           | 18    |        | 1,050,000       | 0       | 0            | 1           |      |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
Halaman : 27  
Kode Lap.: LKBT- KPB1

| No.               | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                   | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                 | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 19                | 3 . 05 . 02 . 01 . 008 | Meja Rapat  | 19    | Buah   | 1,050,000       | 1       | 0            | 0           | 000  |
| 20                |                        |             | 20    |        | 1,050,000       | 1       | 0            | 0           |      |
| 21                |                        |             | 21    |        | 1,050,000       | 0       | 0            | 1           |      |
| 22                |                        |             | 22    |        | 1,050,000       | 1       | 0            | 0           |      |
| 23                |                        |             | 23    |        | 1,050,000       | 1       | 0            | 0           |      |
| 24                |                        |             | 24    |        | 1,050,000       | 1       | 0            | 0           |      |
| 25                |                        |             | 25    |        | 1,050,000       | 1       | 0            | 0           |      |
| 26                |                        |             | 26    |        | 1,050,000       | 1       | 0            | 0           |      |
| 27                |                        |             | 27    |        | 1,050,000       | 1       | 0            | 0           |      |
| 28                |                        |             | 28    |        | 1,050,000       | 1       | 0            | 0           |      |
| 29                |                        |             | 29    |        | 1,050,000       | 1       | 0            | 0           |      |
| 30                |                        |             | 30    |        | 1,050,000       | 1       | 0            | 0           |      |
| 31                |                        |             | 31    |        | 2,300,000       | 0       | 0            | 1           |      |
| 32                |                        |             | 32    |        | 2,300,000       | 0       | 0            | 1           |      |
| 33                |                        |             | 33    |        | 3,650,000       | 1       | 0            | 0           |      |
| 34                |                        |             | 34    |        | 1,525,000       | 1       | 0            | 0           |      |
| 35                |                        |             | 35    |        | 1,525,000       | 1       | 0            | 0           |      |
| 36                |                        |             | 36    |        | 1,525,000       | 1       | 0            | 0           |      |
| 37                |                        |             | 37    |        | 1,525,000       | 1       | 0            | 0           |      |
| 38                |                        |             | 38    |        | 1,310,000       | 1       | 0            | 0           |      |
| 39                |                        |             | 39    |        | 1,310,000       | 1       | 0            | 0           |      |
| 40                |                        |             | 40    |        | 2,280,000       | 1       | 0            | 0           |      |
| 41                |                        |             | 41    |        | 2,280,000       | 1       | 0            | 0           |      |
| 42                |                        |             | 42    |        | 2,280,000       | 1       | 0            | 0           |      |
| 43                |                        |             | 43    |        | 2,280,000       | 1       | 0            | 0           |      |
| 44                |                        |             | 44    |        | 2,280,000       | 1       | 0            | 0           |      |
| 45                |                        |             | 45    |        | 2,280,000       | 1       | 0            | 0           |      |
| Jumlah Meja Rapat |                        |             |       |        | 50,940,800      | 38      | 0            | 7           |      |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
Halaman : 28  
Kode Lap.: LKBT- KPB1

| No.                      | Sub-Sub Kelompok       |                          | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|--------------------------|------------------------|--------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                          | Kode Barang            | Nama Barang              |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                        | 2                      | 3                        | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                        | 3 . 05 . 02 . 01 . 009 | Meja Komputer            | 3     | Buah   | 990,000         | 1       | 0            | 0           | 000  |
| 2                        |                        |                          | 4     |        | 990,000         | 1       | 0            | 0           |      |
| 3                        |                        |                          | 5     |        | 1,039,000       | 1       | 0            | 0           |      |
| Jumlah Meja Komputer     |                        |                          |       |        | 3,019,000       | 3       | 0            | 0           |      |
| 1                        | 3 . 05 . 02 . 01 . 010 | Tempat Tidur Besi        | 1     | Buah   | 7,040,000       | 1       | 0            | 0           | 000  |
| 2                        |                        |                          | 2     |        | 3,750,000       | 1       | 0            | 0           |      |
| Jumlah Tempat Tidur Besi |                        |                          |       |        | 10,790,000      | 2       | 0            | 0           |      |
| 1                        | 3 . 05 . 02 . 01 . 013 | Meja Telepon             | 4     | Buah   | 701,900         | 1       | 0            | 0           | 000  |
| Jumlah Meja Telepon      |                        |                          |       |        | 701,900         | 1       | 0            | 0           |      |
| 1                        | 3 . 05 . 02 . 01 . 014 | Meja Resepsionis         | 1     | Buah   | 24,255,000      | 1       | 0            | 0           | 000  |
| 2                        |                        |                          | 2     |        | 2,000,000       | 1       | 0            | 0           |      |
| 3                        |                        |                          | 3     |        | 1,494,000       | 1       | 0            | 0           |      |
| 4                        |                        |                          | 4     |        | 7,200,000       | 1       | 0            | 0           |      |
| 5                        |                        |                          | 5     |        | 2,750,000       | 1       | 0            | 0           |      |
| 6                        |                        |                          | 6     |        | 2,750,000       | 1       | 0            | 0           |      |
| 7                        |                        |                          | 7     |        | 2,750,000       | 1       | 0            | 0           |      |
| Jumlah Meja Resepsionis  |                        |                          |       |        | 43,199,000      | 7       | 0            | 0           |      |
| 1                        | 3 . 05 . 02 . 01 . 015 | Meja Marmer              | 1     | Buah   | 789,000         | 1       | 0            | 0           | 000  |
| Jumlah Meja Marmer       |                        |                          |       |        | 789,000         | 1       | 0            | 0           |      |
| 1                        | 3 . 05 . 02 . 01 . 020 | Kursi Fiber Glas/plastik | 1     | Buah   | 2,475,000       | 0       | 0            | 1           | 000  |
| 2                        |                        |                          | 2     |        | 781,250         | 0       | 0            | 1           |      |
| 3                        |                        |                          | 3     |        | 781,250         | 0       | 0            | 1           |      |
| 4                        |                        |                          | 4     |        | 781,250         | 0       | 0            | 1           |      |
| 5                        |                        |                          | 5     |        | 781,250         | 0       | 0            | 1           |      |
| 6                        |                        |                          | 6     |        | 781,250         | 0       | 0            | 1           |      |
| 7                        |                        |                          | 7     |        | 279,000         | 0       | 0            | 1           |      |
| 8                        |                        |                          | 8     |        | 279,000         | 1       | 0            | 0           |      |

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KEMENTERIAN PERINDUSTRIAN  
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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 29  
 Kode Lap.: LKBT- KPB1

| No.                             | Sub-Sub Kelompok |                          | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------|------------------|--------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                 | Kode Barang      | Nama Barang              |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                               | 2                | 3                        | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 9                               | 3.05.02.01.020   | Kursi Fiber Glas/plastik | 9     | Buah   | 279,000         | 0       | 0            | 1           | 000  |
| 10                              |                  |                          | 10    |        | 279,000         | 1       | 0            | 0           |      |
| 11                              |                  |                          | 11    |        | 279,000         | 0       | 0            | 1           |      |
| 12                              |                  |                          | 12    |        | 279,000         | 1       | 0            | 0           |      |
| 13                              |                  |                          | 13    |        | 279,000         | 0       | 0            | 1           |      |
| 14                              |                  |                          | 14    |        | 279,000         | 1       | 0            | 0           |      |
| 15                              |                  |                          | 15    |        | 279,000         | 1       | 0            | 0           |      |
| 16                              |                  |                          | 16    |        | 279,000         | 1       | 0            | 0           |      |
| Jumlah Kursi Fiber Glas/plastik |                  |                          |       |        | 9,171,250       | 6       | 0            | 10          |      |
| 1                               | 3.05.02.01.022   | Partisi                  | 1     | Buah   | 9,009,000       | 0       | 0            | 1           | 000  |
| 2                               |                  |                          | 2     |        | 32,109,000      | 0       | 0            | 1           |      |
| 3                               |                  |                          | 3     |        | 4,940,000       | 1       | 0            | 0           |      |
| 4                               |                  |                          | 4     |        | 2,679,000       | 1       | 0            | 0           |      |
| Jumlah Partisi                  |                  |                          |       |        | 48,737,000      | 2       | 0            | 2           |      |
| 1                               | 3.05.02.01.026   | Nakas                    | 1     | Buah   | 1,045,000       | 1       | 0            | 0           | 000  |
| Jumlah Nakas                    |                  |                          |       |        | 1,045,000       | 1       | 0            | 0           |      |
| 1                               | 3.05.02.01.999   | Meubelair Lainnya        | 1     |        | 5,000,000       | 1       | 0            | 0           | 000  |
| 2                               |                  |                          | 2     |        | 7,500,000       | 1       | 0            | 0           |      |
| Jumlah Meubelair Lainnya        |                  |                          |       |        | 12,500,000      | 2       | 0            | 0           |      |
| 1                               | 3.05.02.02.001   | Jam Mekanis              | 5     | Buah   | 3,350,000       | 1       | 0            | 0           | 000  |
| 2                               |                  |                          | 6     |        | 3,350,000       | 1       | 0            | 0           |      |
| Jumlah Jam Mekanis              |                  |                          |       |        | 6,700,000       | 2       | 0            | 0           |      |
| 1                               | 3.05.02.03.004   | Mesin Cuci               | 1     | Buah   | 3,355,000       | 1       | 0            | 0           | 000  |
| Jumlah Mesin Cuci               |                  |                          |       |        | 3,355,000       | 1       | 0            | 0           |      |
| 1                               | 3.05.02.04.004   | A.c. Split               | 1     | Buah   | 3,875,000       | 0       | 0            | 1           | 000  |
| 2                               |                  |                          | 2     |        | 3,250,000       | 0       | 0            | 1           |      |
| 3                               |                  |                          | 3     |        | 3,250,000       | 0       | 0            | 1           |      |

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KEMENTERIAN PERINDUSTRIAN  
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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 30  
 Kode Lap.: LKBT- KPB1

| No.               | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                   | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                 | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 4                 | 3 . 05 . 02 . 04 . 004 | A.c. Split  | 4     | Buah   | 3,250,000       | 0       | 0            | 1           | 000  |
| 5                 |                        |             | 6     |        | 3,828,000       | 0       | 0            | 1           |      |
| 6                 |                        |             | 7     |        | 3,828,000       | 1       | 0            | 0           |      |
| 7                 |                        |             | 8     |        | 3,828,000       | 1       | 0            | 0           |      |
| 8                 |                        |             | 9     |        | 3,828,000       | 1       | 0            | 0           |      |
| 9                 |                        |             | 10    |        | 4,048,000       | 1       | 0            | 0           |      |
| 10                |                        |             | 11    |        | 6,088,500       | 1       | 0            | 0           |      |
| 11                |                        |             | 12    |        | 6,088,500       | 0       | 0            | 1           |      |
| 12                |                        |             | 13    |        | 6,088,500       | 1       | 0            | 0           |      |
| 13                |                        |             | 14    |        | 4,635,000       | 1       | 0            | 0           |      |
| 14                |                        |             | 15    |        | 4,635,000       | 1       | 0            | 0           |      |
| 15                |                        |             | 16    |        | 6,176,500       | 1       | 0            | 0           |      |
| 16                |                        |             | 17    |        | 6,176,500       | 1       | 0            | 0           |      |
| 17                |                        |             | 18    |        | 6,176,500       | 1       | 0            | 0           |      |
| 18                |                        |             | 19    |        | 5,901,500       | 1       | 0            | 0           |      |
| 19                |                        |             | 20    |        | 5,901,500       | 1       | 0            | 0           |      |
| 20                |                        |             | 21    |        | 4,945,000       | 1       | 0            | 0           |      |
| 21                |                        |             | 22    |        | 3,914,000       | 1       | 0            | 0           |      |
| 22                |                        |             | 23    |        | 3,993,000       | 1       | 0            | 0           |      |
| 23                |                        |             | 24    |        | 3,723,500       | 1       | 0            | 0           |      |
| 24                |                        |             | 25    |        | 4,539,000       | 1       | 0            | 0           |      |
| 25                |                        |             | 26    |        | 4,529,000       | 1       | 0            | 0           |      |
| 26                |                        |             | 27    |        | 5,969,000       | 1       | 0            | 0           |      |
| Jumlah A.c. Split |                        |             |       |        | 122,465,500     | 20      | 0            | 6           |      |
| 1                 | 3 . 05 . 02 . 04 . 006 | Kipas Angin | 8     | Buah   | 495,000         | 1       | 0            | 0           | 000  |
| 2                 |                        |             | 9     |        | 3,080,000       | 1       | 0            | 0           |      |
| 3                 |                        |             | 10    |        | 430,000         | 1       | 0            | 0           |      |
| 4                 |                        |             | 11    |        | 599,000         | 1       | 0            | 0           |      |

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KEMENTERIAN PERINDUSTRIAN  
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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 31  
 Kode Lap.: LKBT- KPB1

| No.                            | Sub-Sub Kelompok       |                         | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|--------------------------------|------------------------|-------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                | Kode Barang            | Nama Barang             |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                              | 2                      | 3                       | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 5                              | 3 . 05 . 02 . 04 . 006 | Kipas Angin             | 12    | Buah   | 599,000         | 1       | 0            | 0           | 000  |
| Jumlah Kipas Angin             |                        |                         |       |        | 5,203,000       | 5       | 0            | 0           |      |
| 1                              | 3 . 05 . 02 . 05 . 002 | Kompor Gas (alat Dapur) | 5     | Buah   | 200,000         | 0       | 0            | 1           | 000  |
| 2                              |                        |                         | 6     |        | 200,000         | 0       | 0            | 1           |      |
| 3                              |                        |                         | 7     |        | 550,000         | 1       | 0            | 0           |      |
| Jumlah Kompor Gas (alat Dapur) |                        |                         |       |        | 950,000         | 1       | 0            | 2           |      |
| 1                              | 3 . 05 . 02 . 05 . 008 | Kitchen Set             | 16    | Buah   | 280,000         | 0       | 0            | 1           | 000  |
| 2                              |                        |                         | 17    |        | 285,000         | 0       | 0            | 1           |      |
| 3                              |                        |                         | 18    |        | 44,700,000      | 1       | 0            | 0           |      |
| Jumlah Kitchen Set             |                        |                         |       |        | 45,265,000      | 1       | 0            | 2           |      |
| 1                              | 3 . 05 . 02 . 05 . 009 | Tabung Gas              | 1     | Buah   | 2,102,000       | 0       | 0            | 1           | 000  |
| 2                              |                        |                         | 2     |        | 2,102,000       | 0       | 0            | 1           |      |
| 3                              |                        |                         | 3     |        | 2,102,000       | 0       | 0            | 1           |      |
| 4                              |                        |                         | 4     |        | 2,102,000       | 0       | 0            | 1           |      |
| 5                              |                        |                         | 5     |        | 2,102,000       | 0       | 0            | 1           |      |
| 6                              |                        |                         | 6     |        | 2,102,000       | 0       | 0            | 1           |      |
| 7                              |                        |                         | 7     |        | 2,102,000       | 1       | 0            | 0           |      |
| 8                              |                        |                         | 8     |        | 310,000         | 0       | 0            | 1           |      |
| 9                              |                        |                         | 9     |        | 100,000         | 0       | 0            | 1           |      |
| 10                             |                        |                         | 10    |        | 100,000         | 0       | 0            | 1           |      |
| 11                             |                        |                         | 11    |        | 450,000         | 0       | 0            | 1           |      |
| 12                             |                        |                         | 12    |        | 750,000         | 0       | 0            | 1           |      |
| Jumlah Tabung Gas              |                        |                         |       |        | 16,424,000      | 1       | 0            | 11          |      |
| 1                              | 3 . 05 . 02 . 05 . 018 | Blender                 | 1     | Buah   | 1,050,000       | 1       | 0            | 0           | 000  |
| Jumlah Blender                 |                        |                         |       |        | 1,050,000       | 1       | 0            | 0           |      |
| 1                              | 3 . 05 . 02 . 05 . 019 | Mixer                   | 1     | Buah   | 7,800,000       | 1       | 0            | 0           | 000  |
| Jumlah Mixer                   |                        |                         |       |        | 7,800,000       | 1       | 0            | 0           |      |

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 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 32  
 Kode Lap.: LKBT- KPB1

| No.                  | Sub-Sub Kelompok       |               | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|----------------------|------------------------|---------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                      | Kode Barang            | Nama Barang   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                    | 2                      | 3             | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                    | 3 . 05 . 02 . 05 . 021 | Presto Cooker | 1     | Buah   | 3,899,500       | 1       | 0            | 0           | 000  |
| Jumlah Presto Cooker |                        |               |       |        | 3,899,500       | 1       | 0            | 0           |      |
| 1                    | 3 . 05 . 02 . 05 . 024 | Heating Set   | 1     | Buah   | 71,500,000      | 1       | 0            | 0           | 000  |
| 2                    |                        |               | 2     |        | 59,290,000      | 1       | 0            | 0           |      |
| Jumlah Heating Set   |                        |               |       |        | 130,790,000     | 2       | 0            | 0           |      |
| 1                    | 3 . 05 . 02 . 06 . 002 | Televisi      | 1     | Buah   | 2,000,000       | 0       | 0            | 1           | 000  |
| 2                    |                        |               | 2     |        | 9,200,000       | 1       | 0            | 0           |      |
| 3                    |                        |               | 3     |        | 4,500,000       | 1       | 0            | 0           |      |
| 4                    |                        |               | 4     |        | 3,960,000       | 1       | 0            | 0           |      |
| 5                    |                        |               | 5     |        | 13,999,000      | 1       | 0            | 0           |      |
| 6                    |                        |               | 6     |        | 19,498,000      | 1       | 0            | 0           |      |
| 7                    |                        |               | 7     |        | 2,720,000       | 1       | 0            | 0           |      |
| 8                    |                        |               | 8     |        | 2,720,000       | 1       | 0            | 0           |      |
| 9                    |                        |               | 9     |        | 2,720,000       | 1       | 0            | 0           |      |
| 10                   |                        |               | 10    |        | 3,300,000       | 1       | 0            | 0           |      |
| 11                   |                        |               | 11    |        | 3,300,000       | 1       | 0            | 0           |      |
| Jumlah Televisi      |                        |               |       |        | 67,917,000      | 10      | 0            | 1           |      |
| 1                    | 3 . 05 . 02 . 06 . 007 | Loudspeaker   | 1     | Buah   | 10,700,000      | 1       | 0            | 0           | 000  |
| Jumlah Loudspeaker   |                        |               |       |        | 10,700,000      | 1       | 0            | 0           |      |
| 1                    | 3 . 05 . 02 . 06 . 008 | Sound System  | 2     | Buah   | 20,000,000      | 1       | 0            | 0           | 000  |
| 2                    |                        |               | 3     |        | 13,200,000      | 1       | 0            | 0           |      |
| Jumlah Sound System  |                        |               |       |        | 33,200,000      | 2       | 0            | 0           |      |
| 1                    | 3 . 05 . 02 . 06 . 012 | Wireless      | 2     | Buah   | 5,000,000       | 1       | 0            | 0           | 000  |
| 2                    |                        |               | 3     |        | 7,900,000       | 1       | 0            | 0           |      |
| 3                    |                        |               | 4     |        | 4,880,000       | 1       | 0            | 0           |      |
| Jumlah Wireless      |                        |               |       |        | 17,780,000      | 3       | 0            | 0           |      |
| 1                    | 3 . 05 . 02 . 06 . 014 | Microphone    | 3     | Buah   | 2,970,000       | 1       | 0            | 0           | 000  |

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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
 Halaman : 33  
 Kode Lap.: LKBT- KPB1

| No.                             | Sub-Sub Kelompok       |                          | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------|------------------------|--------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                 | Kode Barang            | Nama Barang              |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                               | 2                      | 3                        | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 2                               | 3 . 05 . 02 . 06 . 014 | Microphone               | 4     | Buah   | 2,970,000       | 1       | 0            | 0           | 000  |
| Jumlah Microphone               |                        |                          |       |        | 5,940,000       | 2       | 0            | 0           |      |
| 1                               | 3 . 05 . 02 . 06 . 017 | Unit Power Supply        | 2     | Buah   | 700,000         | 1       | 0            | 0           | 000  |
| 2                               |                        |                          | 3     |        | 85,250,000      | 1       | 0            | 0           |      |
| 3                               |                        |                          | 4     |        | 85,250,000      | 1       | 0            | 0           |      |
| 4                               |                        |                          | 5     |        | 1,650,000       | 0       | 0            | 1           |      |
| 5                               |                        |                          | 6     |        | 1,650,000       | 1       | 0            | 0           |      |
| 6                               |                        |                          | 7     |        | 1,650,000       | 1       | 0            | 0           |      |
| 7                               |                        |                          | 8     |        | 1,650,000       | 0       | 0            | 1           |      |
| 8                               |                        |                          | 9     |        | 1,247,550       | 1       | 0            | 0           |      |
| 9                               |                        |                          | 10    |        | 5,500,000       | 1       | 0            | 0           |      |
| Jumlah Unit Power Supply        |                        |                          |       |        | 184,547,550     | 7       | 0            | 2           |      |
| 1                               | 3 . 05 . 02 . 06 . 026 | Lambang Garuda Pancasila | 1     | Buah   | 30,000          | 0       | 0            | 1           | 000  |
| 2                               |                        |                          | 2     |        | 30,000          | 0       | 0            | 1           |      |
| Jumlah Lambang Garuda Pancasila |                        |                          |       |        | 60,000          | 0       | 0            | 2           |      |
| 1                               | 3 . 05 . 02 . 06 . 034 | Tangga Aluminium         | 2     | Buah   | 508,000         | 1       | 0            | 0           | 000  |
| 2                               |                        |                          | 3     |        | 434,500         | 1       | 0            | 0           |      |
| 3                               |                        |                          | 4     |        | 1,854,300       | 1       | 0            | 0           |      |
| Jumlah Tangga Aluminium         |                        |                          |       |        | 2,796,800       | 3       | 0            | 0           |      |
| 1                               | 3 . 05 . 02 . 06 . 036 | Dispenser                | 5     | Buah   | 2,750,000       | 1       | 0            | 0           | 000  |
| 2                               |                        |                          | 6     |        | 2,108,000       | 1       | 0            | 0           |      |
| 3                               |                        |                          | 7     |        | 475,000         | 1       | 0            | 0           |      |
| Jumlah Dispenser                |                        |                          |       |        | 5,333,000       | 3       | 0            | 0           |      |
| 1                               | 3 . 05 . 02 . 06 . 046 | Handy Cam                | 2     | Buah   | 4,950,000       | 1       | 0            | 0           | 000  |
| Jumlah Handy Cam                |                        |                          |       |        | 4,950,000       | 1       | 0            | 0           |      |
| 1                               | 3 . 05 . 02 . 06 . 056 | Karpet                   | 1     | Buah   | 750,000         | 1       | 0            | 0           | 000  |
| Jumlah Karpet                   |                        |                          |       |        | 750,000         | 1       | 0            | 0           |      |

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NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081

Tanggal : 26-01-2022  
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Kode Lap.: LKBT- KPB1

| No.                                           | Sub-Sub Kelompok       |                                        | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-----------------------------------------------|------------------------|----------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                               | Kode Barang            | Nama Barang                            |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                             | 2                      | 3                                      | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                             | 3 . 05 . 02 . 06 . 057 | Vertikal Blind                         | 1     | Buah   | 83,213,000      | 0       | 0            | 1           | 000  |
| 2                                             |                        |                                        | 2     |        | 780,000         | 0       | 0            | 1           |      |
| 3                                             |                        |                                        | 3     |        | 4,780,000       | 0       | 0            | 1           |      |
| 4                                             |                        |                                        | 4     |        | 5,637,225       | 0       | 0            | 1           |      |
| 5                                             |                        |                                        | 5     |        | 28,830,000      | 1       | 0            | 0           |      |
| Jumlah Vertikal Blind                         |                        |                                        |       |        | 123,240,225     | 1       | 0            | 4           |      |
| 1                                             | 3 . 05 . 02 . 06 . 065 | Mesin Pengering Tangan                 | 1     | Buah   | 1,699,000       | 1       | 0            | 0           | 000  |
| 2                                             |                        |                                        | 2     |        | 1,699,000       | 1       | 0            | 0           |      |
| 3                                             |                        |                                        | 3     |        | 1,699,000       | 1       | 0            | 0           |      |
| Jumlah Mesin Pengering Tangan                 |                        |                                        |       |        | 5,097,000       | 3       | 0            | 0           |      |
| 1                                             | 3 . 05 . 02 . 06 . 078 | Bingkai Foto                           | 1     | Buah   | 19,690,000      | 1       | 0            | 0           | 000  |
| Jumlah Bingkai Foto                           |                        |                                        |       |        | 19,690,000      | 1       | 0            | 0           |      |
| 1                                             | 3 . 05 . 02 . 06 . 999 | Alat Rumah Tangga Lainnya ( Home Use ) | 1     |        | 2,280,000       | 1       | 0            | 0           | 000  |
| Jumlah Alat Rumah Tangga Lainnya ( Home Use ) |                        |                                        |       |        | 2,280,000       | 1       | 0            | 0           |      |
| 1                                             | 3 . 06 . 01 . 01 . 025 | Audio Visual                           | 1     | Buah   | 2,000,000       | 1       | 0            | 0           | 000  |
| 2                                             |                        |                                        | 2     |        | 22,500,000      | 1       | 0            | 0           |      |
| Jumlah Audio Visual                           |                        |                                        |       |        | 24,500,000      | 2       | 0            | 0           |      |
| 1                                             | 3 . 06 . 01 . 01 . 048 | Uninterruptible Power Supply (ups)     | 7     | Buah   | 1,000,000       | 0       | 0            | 1           | 000  |
| 2                                             |                        |                                        | 8     |        | 1,000,000       | 0       | 0            | 1           |      |
| 3                                             |                        |                                        | 9     |        | 73,000,000      | 1       | 0            | 0           |      |
| 4                                             |                        |                                        | 10    |        | 935,000         | 0       | 0            | 1           |      |
| 5                                             |                        |                                        | 11    |        | 896,500         | 1       | 0            | 0           |      |
| 6                                             |                        |                                        | 12    |        | 896,500         | 1       | 0            | 0           |      |
| Jumlah Uninterruptible Power Supply (ups)     |                        |                                        |       |        | 77,728,000      | 3       | 0            | 3           |      |
| 1                                             | 3 . 06 . 01 . 01 . 093 | Digital Keyboard Technics              | 1     | Buah   | 7,250,000       | 1       | 0            | 0           | 000  |
| Jumlah Digital Keyboard Technics              |                        |                                        |       |        | 7,250,000       | 1       | 0            | 0           |      |
| 1                                             | 3 . 06 . 01 . 02 . 003 | Camera Electronic                      | 1     | Buah   | 1,980,000       | 1       | 0            | 0           | 000  |

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KODE UAKPB : 019.07.16.539081

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| No.                            | Sub-Sub Kelompok       |                         | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|--------------------------------|------------------------|-------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                | Kode Barang            | Nama Barang             |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                              | 2                      | 3                       | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| Jumlah Camera Electronic       |                        |                         |       |        | 1,980,000       | 1       | 0            | 0           |      |
| 1                              | 3 . 06 . 01 . 02 . 022 | Video Caption Adder     | 1     | Buah   | 3,349,500       | 1       | 0            | 0           | 000  |
| Jumlah Video Caption Adder     |                        |                         |       |        | 3,349,500       | 1       | 0            | 0           |      |
| 1                              | 3 . 06 . 01 . 02 . 042 | Rak Peralatan           | 1     | Buah   | 7,450,000       | 1       | 0            | 0           | 000  |
| Jumlah Rak Peralatan           |                        |                         |       |        | 7,450,000       | 1       | 0            | 0           |      |
| 1                              | 3 . 06 . 01 . 02 . 128 | Camera Digital          | 1     | Buah   | 7,499,000       | 1       | 0            | 0           | 000  |
| 2                              |                        |                         | 2     |        | 2,500,000       | 1       | 0            | 0           |      |
| 3                              |                        |                         | 3     |        | 2,500,000       | 1       | 0            | 0           |      |
| 4                              |                        |                         | 4     |        | 8,800,000       | 1       | 0            | 0           |      |
| Jumlah Camera Digital          |                        |                         |       |        | 21,299,000      | 4       | 0            | 0           |      |
| 1                              | 3 . 06 . 01 . 04 . 010 | Mesin Pemotong Biasa    | 2     | Buah   | 21,879,100      | 1       | 0            | 0           | 000  |
| Jumlah Mesin Pemotong Biasa    |                        |                         |       |        | 21,879,100      | 1       | 0            | 0           |      |
| 1                              | 3 . 06 . 01 . 04 . 999 | Peralatan Cetak Lainnya | 1     |        | 1,250,000       | 0       | 0            | 1           | 000  |
| 2                              |                        |                         | 2     |        | 1,250,000       | 0       | 0            | 1           |      |
| 3                              |                        |                         | 3     |        | 500,000         | 1       | 0            | 0           |      |
| 4                              |                        |                         | 4     |        | 500,000         | 1       | 0            | 0           |      |
| 5                              |                        |                         | 5     |        | 1,700,000       | 0       | 0            | 1           |      |
| Jumlah Peralatan Cetak Lainnya |                        |                         |       |        | 5,200,000       | 2       | 0            | 3           |      |
| 1                              | 3 . 06 . 01 . 99 . 999 | Alat Studio Lainnya     | 1     |        | 1,925,000       | 0       | 0            | 1           | 000  |
| 2                              |                        |                         | 2     |        | 1,925,000       | 1       | 0            | 0           |      |
| Jumlah Alat Studio Lainnya     |                        |                         |       |        | 3,850,000       | 1       | 0            | 1           |      |
| 1                              | 3 . 06 . 02 . 01 . 003 | Pesawat Telephone       | 13    | Buah   | 2,250,000       | 1       | 0            | 0           | 000  |
| 2                              |                        |                         | 14    |        | 2,250,000       | 1       | 0            | 0           |      |
| 3                              |                        |                         | 15    |        | 2,250,000       | 1       | 0            | 0           |      |
| 4                              |                        |                         | 16    |        | 2,250,000       | 1       | 0            | 0           |      |
| 5                              |                        |                         | 17    |        | 2,250,000       | 1       | 0            | 0           |      |
| 6                              |                        |                         | 18    |        | 2,850,000       | 1       | 0            | 0           |      |

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Tanggal : 26-01-2022  
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| No.                               | Sub-Sub Kelompok |                            | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-----------------------------------|------------------|----------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                   | Kode Barang      | Nama Barang                |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                 | 2                | 3                          | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 7                                 | 3.06.02.01.003   | Pesawat Telephone          | 19    | Buah   | 2,850,000       | 1       | 0            | 0           | 000  |
| Jumlah Pesawat Telephone          |                  |                            |       |        | 16,950,000      | 7       | 0            | 0           |      |
| 1                                 | 3.06.02.01.006   | Handy Talky (ht)           | 1     | Buah   | 1,550,000       | 1       | 0            | 0           | 000  |
| 2                                 |                  |                            | 2     |        | 1,550,000       | 1       | 0            | 0           |      |
| Jumlah Handy Talky (ht)           |                  |                            |       |        | 3,100,000       | 2       | 0            | 0           |      |
| 1                                 | 3.06.02.01.010   | Facsimile                  | 1     | Buah   | 507,000         | 0       | 0            | 1           | 000  |
| 2                                 |                  |                            | 4     |        | 2,541,250       | 1       | 0            | 0           |      |
| Jumlah Facsimile                  |                  |                            |       |        | 3,048,250       | 1       | 0            | 1           |      |
| 1                                 | 3.06.02.06.002   | Wireless Amplifier         | 1     | Buah   | 5,960,000       | 1       | 0            | 0           | 000  |
| Jumlah Wireless Amplifier         |                  |                            |       |        | 5,960,000       | 1       | 0            | 0           |      |
| 1                                 | 3.06.02.07.017   | Handphone Encription       | 1     | Buah   | 3,199,000       | 1       | 0            | 0           | 000  |
| 2                                 |                  |                            | 2     |        | 3,199,000       | 1       | 0            | 0           |      |
| Jumlah Handphone Encription       |                  |                            |       |        | 6,398,000       | 2       | 0            | 0           |      |
| 1                                 | 3.06.03.47.002   | Genset                     | 3     | Buah   | 588,460,000     | 1       | 0            | 0           | 000  |
| Jumlah Genset                     |                  |                            |       |        | 588,460,000     | 1       | 0            | 0           |      |
| 1                                 | 3.06.03.99.999   | Peralatan Pemancar Lainnya | 1     |        | 1,890,000       | 1       | 0            | 0           | 000  |
| 2                                 |                  |                            | 2     |        | 1,890,000       | 1       | 0            | 0           |      |
| 3                                 |                  |                            | 3     |        | 1,890,000       | 1       | 0            | 0           |      |
| 4                                 |                  |                            | 4     |        | 1,890,000       | 1       | 0            | 0           |      |
| Jumlah Peralatan Pemancar Lainnya |                  |                            |       |        | 7,560,000       | 4       | 0            | 0           |      |
| 1                                 | 3.07.01.01.097   | Lemari Obat (kaca)         | 2     | Buah   | 478,000         | 0       | 0            | 1           | 000  |
| 2                                 |                  |                            | 3     |        | 478,000         | 0       | 0            | 1           |      |
| Jumlah Lemari Obat (kaca)         |                  |                            |       |        | 956,000         | 0       | 0            | 2           |      |
| 1                                 | 3.07.01.01.127   | Kursi Dorong               | 1     | Buah   | 1,430,000       | 1       | 0            | 0           | 000  |
| Jumlah Kursi Dorong               |                  |                            |       |        | 1,430,000       | 1       | 0            | 0           |      |
| 1                                 | 3.07.01.01.154   | Utility Trolley            | 1     | Buah   | 17,350,000      | 1       | 0            | 0           | 000  |

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| No.                                                                       | Sub-Sub Kelompok       |                                                                    | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                                           | Kode Barang            | Nama Barang                                                        |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                                         | 2                      | 3                                                                  | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 2                                                                         | 3 . 07 . 01 . 01 . 154 | Utility Trolley                                                    | 2     | Buah   | 17,350,000      | 1       | 0            | 0           | 000  |
| Jumlah Utility Trolley                                                    |                        |                                                                    |       |        | 34,700,000      | 2       | 0            | 0           |      |
| 1                                                                         | 3 . 07 . 01 . 02 . 032 | Bracket Holder                                                     | 1     | Buah   | 468,000         | 1       | 0            | 0           | 000  |
| 2                                                                         |                        |                                                                    | 2     |        | 468,000         | 1       | 0            | 0           |      |
| Jumlah Bracket Holder                                                     |                        |                                                                    |       |        | 936,000         | 2       | 0            | 0           |      |
| 1                                                                         | 3 . 07 . 01 . 02 . 043 | Cuvert                                                             | 1     | Buah   | 3,250,000       | 0       | 0            | 1           | 000  |
| 2                                                                         |                        |                                                                    | 2     |        | 4,000,000       | 0       | 0            | 1           |      |
| 3                                                                         |                        |                                                                    | 3     |        | 4,000,000       | 0       | 0            | 1           |      |
| Jumlah Cuvert                                                             |                        |                                                                    |       |        | 11,250,000      | 0       | 0            | 3           |      |
| 1                                                                         | 3 . 07 . 01 . 05 . 106 | Oxygen Therapy Set                                                 | 1     | Buah   | 7,990,042       | 1       | 0            | 0           | 000  |
| 2                                                                         |                        |                                                                    | 2     |        | 7,990,043       | 1       | 0            | 0           |      |
| Jumlah Oxygen Therapy Set                                                 |                        |                                                                    |       |        | 15,980,085      | 2       | 0            | 0           |      |
| 1                                                                         | 3 . 07 . 01 . 16 . 008 | Hotplate                                                           | 2     | Buah   | 3,680,000       | 0       | 0            | 1           | 000  |
| 2                                                                         |                        |                                                                    | 3     |        | 3,680,000       | 0       | 0            | 1           |      |
| Jumlah Hotplate                                                           |                        |                                                                    |       |        | 7,360,000       | 0       | 0            | 2           |      |
| 1                                                                         | 3 . 07 . 02 . 04 . 001 | Sepeda Statis                                                      | 1     | Buah   | 4,382,000       | 1       | 0            | 0           | 000  |
| Jumlah Sepeda Statis                                                      |                        |                                                                    |       |        | 4,382,000       | 1       | 0            | 0           |      |
| 1                                                                         | 3 . 08 . 01 . 01 . 001 | Conductivity Meter (alat Laboratorium Kimia Air Teknik Penyehatan) | 1     | Buah   | 8,500,000       | 1       | 0            | 0           | 000  |
| 2                                                                         |                        |                                                                    | 2     |        | 8,500,000       | 1       | 0            | 0           |      |
| 3                                                                         |                        |                                                                    | 3     |        | 17,991,600      | 1       | 0            | 0           |      |
| Jumlah Conductivity Meter (alat Laboratorium Kimia Air Teknik Penyehatan) |                        |                                                                    |       |        | 34,991,600      | 3       | 0            | 0           |      |
| 1                                                                         | 3 . 08 . 01 . 05 . 023 | Seive Shaker Ass                                                   | 2     | Buah   | 43,350,000      | 1       | 0            | 0           | 000  |
| Jumlah Seive Shaker Ass                                                   |                        |                                                                    |       |        | 43,350,000      | 1       | 0            | 0           |      |
| 1                                                                         | 3 . 08 . 01 . 08 . 056 | Analytical Balance (alat Laboratorium Mekanika Tanah Dan Batuan)   | 1     | Buah   | 16,500,000      | 1       | 0            | 0           | 000  |
| Jumlah Analytical Balance (alat Laboratorium Mekanika Tanah Dan Batuan)   |                        |                                                                    |       |        | 16,500,000      | 1       | 0            | 0           |      |

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| No.                                                                  | Sub-Sub Kelompok       |                                                               | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|----------------------------------------------------------------------|------------------------|---------------------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                                      | Kode Barang            | Nama Barang                                                   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                                    | 2                      | 3                                                             | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                                                    | 3 . 08 . 01 . 10 . 025 | Combustion Tester                                             | 1     | Buah   | 122,100,000     | 0       | 0            | 1           | 000  |
| Jumlah Combustion Tester                                             |                        |                                                               |       |        | 122,100,000     | 0       | 0            | 1           |      |
| 1                                                                    | 3 . 08 . 01 . 10 . 066 | Thermohygrometer (alat Laboratorium Logam, Mesin Dan Listrik) | 1     | Buah   | 275,000         | 1       | 0            | 0           | 000  |
| Jumlah Thermohygrometer (alat Laboratorium Logam, Mesin Dan Listrik) |                        |                                                               |       |        | 275,000         | 1       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 10 . 103 | Alat Uji Gas Buang                                            | 1     | Buah   | 185,000,000     | 1       | 0            | 0           | 000  |
| 2                                                                    |                        |                                                               | 2     |        | 25,369,300      | 1       | 0            | 0           |      |
| Jumlah Alat Uji Gas Buang                                            |                        |                                                               |       |        | 210,369,300     | 2       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 10 . 114 | Drying Oven                                                   | 1     | Buah   | 15,500,000      | 1       | 0            | 0           | 000  |
| 2                                                                    |                        |                                                               | 2     |        | 15,500,000      | 1       | 0            | 0           |      |
| 3                                                                    |                        |                                                               | 3     |        | 15,500,000      | 1       | 0            | 0           |      |
| Jumlah Drying Oven                                                   |                        |                                                               |       |        | 46,500,000      | 3       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 10 . 133 | Anemometer Portable Digital                                   | 2     | Buah   | 22,880,000      | 1       | 0            | 0           | 000  |
| Jumlah Anemometer Portable Digital                                   |                        |                                                               |       |        | 22,880,000      | 1       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 11 . 003 | Incubator (alat Laboratorium Umum)                            | 2     | Buah   | 88,000,000      | 1       | 0            | 0           | 000  |
| 2                                                                    |                        |                                                               | 3     |        | 50,576,000      | 1       | 0            | 0           |      |
| 3                                                                    |                        |                                                               | 4     |        | 69,080,000      | 1       | 0            | 0           |      |
| 4                                                                    |                        |                                                               | 5     |        | 69,080,000      | 1       | 0            | 0           |      |
| Jumlah Incubator (alat Laboratorium Umum)                            |                        |                                                               |       |        | 276,736,000     | 4       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 11 . 005 | Oven (alat Laboratorium Umum)                                 | 3     | Buah   | 16,500,000      | 1       | 0            | 0           | 000  |
| 2                                                                    |                        |                                                               | 4     |        | 23,650,000      | 1       | 0            | 0           |      |
| 3                                                                    |                        |                                                               | 5     |        | 23,650,000      | 1       | 0            | 0           |      |
| Jumlah Oven (alat Laboratorium Umum)                                 |                        |                                                               |       |        | 63,800,000      | 3       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 11 . 021 | Autoclave (alat Laboratorium Umum)                            | 1     | Buah   | 143,000,000     | 1       | 0            | 0           | 000  |
| Jumlah Autoclave (alat Laboratorium Umum)                            |                        |                                                               |       |        | 143,000,000     | 1       | 0            | 0           |      |
| 1                                                                    | 3 . 08 . 01 . 11 . 022 | Blender                                                       | 8     | Buah   | 700,000         | 1       | 0            | 0           | 000  |

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| No.                                              | Sub-Sub Kelompok       |                                    | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|--------------------------------------------------|------------------------|------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                  | Kode Barang            | Nama Barang                        |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                | 2                      | 3                                  | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| <i>Jumlah Blender</i>                            |                        |                                    |       |        | 700,000         | 1       | 0            | 0           |      |
| 1                                                | 3 . 08 . 01 . 11 . 028 | Vacum Pump                         | 3     | Buah   | 4,892,750       | 0       | 0            | 1           | 000  |
| 2                                                |                        |                                    | 5     |        | 11,765,600      | 1       | 0            | 0           |      |
| 3                                                |                        |                                    | 6     |        | 5,954,300       | 1       | 0            | 0           |      |
| <i>Jumlah Vacum Pump</i>                         |                        |                                    |       |        | 22,612,650      | 2       | 0            | 1           |      |
| 1                                                | 3 . 08 . 01 . 11 . 032 | Alat Destilasi Air                 | 1     | Buah   | 20,995,000      | 0       | 0            | 1           | 000  |
| <i>Jumlah Alat Destilasi Air</i>                 |                        |                                    |       |        | 20,995,000      | 0       | 0            | 1           |      |
| 1                                                | 3 . 08 . 01 . 11 . 035 | Manometer                          | 1     | Buah   | 7,700,000       | 1       | 0            | 0           | 000  |
| 2                                                |                        |                                    | 2     |        | 4,750,000       | 1       | 0            | 0           |      |
| <i>Jumlah Manometer</i>                          |                        |                                    |       |        | 12,450,000      | 2       | 0            | 0           |      |
| 1                                                | 3 . 08 . 01 . 11 . 059 | Fumace                             | 3     | Buah   | 7,556,000       | 0       | 0            | 1           | 000  |
| <i>Jumlah Fumace</i>                             |                        |                                    |       |        | 7,556,000       | 0       | 0            | 1           |      |
| 1                                                | 3 . 08 . 01 . 11 . 060 | Condensor (alat Laboratorium Umum) | 2     | Buah   | 4,179,750       | 0       | 0            | 1           | 000  |
| <i>Jumlah Condensor (alat Laboratorium Umum)</i> |                        |                                    |       |        | 4,179,750       | 0       | 0            | 1           |      |
| 1                                                | 3 . 08 . 01 . 11 . 066 | Stirer/pengocok                    | 1     | Buah   | 9,789,850       | 1       | 0            | 0           | 000  |
| <i>Jumlah Stirer/pengocok</i>                    |                        |                                    |       |        | 9,789,850       | 1       | 0            | 0           |      |
| 1                                                | 3 . 08 . 01 . 11 . 073 | Pengaduk                           | 3     | Buah   | 3,000,000       | 0       | 0            | 1           | 000  |
| <i>Jumlah Pengaduk</i>                           |                        |                                    |       |        | 3,000,000       | 0       | 0            | 1           |      |
| 1                                                | 3 . 08 . 01 . 11 . 085 | Ph Meter (alat Laboratorium Umum)  | 5     | Buah   | 28,557,100      | 1       | 0            | 0           | 000  |
| 2                                                |                        |                                    | 6     |        | 26,400,000      | 1       | 0            | 0           |      |
| 3                                                |                        |                                    | 7     |        | 26,400,000      | 1       | 0            | 0           |      |
| <i>Jumlah Ph Meter (alat Laboratorium Umum)</i>  |                        |                                    |       |        | 81,357,100      | 3       | 0            | 0           |      |
| 1                                                | 3 . 08 . 01 . 11 . 088 | Kjeldahl Set                       | 1     | Buah   | 91,279,000      | 1       | 0            | 0           | 000  |
| <i>Jumlah Kjeldahl Set</i>                       |                        |                                    |       |        | 91,279,000      | 1       | 0            | 0           |      |
| 1                                                | 3 . 08 . 01 . 11 . 097 | Alat Sampling Gas Buang            | 1     | Buah   | 54,450,000      | 1       | 0            | 0           | 000  |
| <i>Jumlah Alat Sampling Gas Buang</i>            |                        |                                    |       |        | 54,450,000      | 1       | 0            | 0           |      |

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| No.                                            | Sub-Sub Kelompok       |                                         | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|------------------------------------------------|------------------------|-----------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                | Kode Barang            | Nama Barang                             |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                              | 2                      | 3                                       | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                              | 3 . 08 . 01 . 11 . 105 | Multi Unit Extraction                   | 1     | Buah   | 130,806,000     | 1       | 0            | 0           | 000  |
| 2                                              |                        |                                         | 3     |        | 195,000,000     | 1       | 0            | 0           |      |
| Jumlah Multi Unit Extraction                   |                        |                                         |       |        | 325,806,000     | 2       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 11 . 112 | Laminar Air Flow                        | 1     | Buah   | 77,000,000      | 1       | 0            | 0           | 000  |
| Jumlah Laminar Air Flow                        |                        |                                         |       |        | 77,000,000      | 1       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 11 . 115 | Autoclave Unit (alat Laboratorium Umum) | 1     | Buah   | 24,700,000      | 1       | 0            | 0           | 000  |
| Jumlah Autoclave Unit (alat Laboratorium Umum) |                        |                                         |       |        | 24,700,000      | 1       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 11 . 125 | Refrigerator                            | 1     | Buah   | 198,000,000     | 0       | 0            | 1           | 000  |
| 2                                              |                        |                                         | 2     |        | 3,245,000       | 0       | 0            | 1           |      |
| 3                                              |                        |                                         | 3     |        | 3,359,000       | 1       | 0            | 0           |      |
| 4                                              |                        |                                         | 4     |        | 4,565,000       | 1       | 0            | 0           |      |
| 5                                              |                        |                                         | 5     |        | 2,939,000       | 1       | 0            | 0           |      |
| 6                                              |                        |                                         | 6     |        | 3,950,000       | 1       | 0            | 0           |      |
| 7                                              |                        |                                         | 7     |        | 1,449,000       | 1       | 0            | 0           |      |
| Jumlah Refrigerator                            |                        |                                         |       |        | 217,507,000     | 5       | 0            | 2           |      |
| 1                                              | 3 . 08 . 01 . 11 . 127 | Refractometer (alat Laboratorium Umum)  | 1     | Buah   | 4,000,000       | 1       | 0            | 0           | 000  |
| Jumlah Refractometer (alat Laboratorium Umum)  |                        |                                         |       |        | 4,000,000       | 1       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 11 . 128 | Vacuum Oven                             | 1     | Buah   | 44,850,000      | 1       | 0            | 0           | 000  |
| Jumlah Vacuum Oven                             |                        |                                         |       |        | 44,850,000      | 1       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 11 . 138 | Spectrophotometer                       | 2     | Buah   | 275,000         | 0       | 0            | 1           | 000  |
| 2                                              |                        |                                         | 3     |        | 301,050,200     | 1       | 0            | 0           |      |
| Jumlah Spectrophotometer                       |                        |                                         |       |        | 301,325,200     | 1       | 0            | 1           |      |
| 1                                              | 3 . 08 . 01 . 11 . 209 | Hygrometer (alat Laboratorium Umum)     | 1     | Buah   | 3,800,000       | 1       | 0            | 0           | 000  |
| 2                                              |                        |                                         | 2     |        | 3,800,000       | 1       | 0            | 0           |      |
| Jumlah Hygrometer (alat Laboratorium Umum)     |                        |                                         |       |        | 7,600,000       | 2       | 0            | 0           |      |
| 1                                              | 3 . 08 . 01 . 12 . 010 | Magnetic Stirer & Rod With Hot Plate    | 1     | Buah   | 74,157,600      | 1       | 0            | 0           | 000  |

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| No.                                                               | Sub-Sub Kelompok       |                                                     | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-------------------------------------------------------------------|------------------------|-----------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                                   | Kode Barang            | Nama Barang                                         |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                                 | 2                      | 3                                                   | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| <i>Jumlah Magnetic Stirer &amp; Rod With Hot Plate</i>            |                        |                                                     |       |        | 74,157,600      | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 12 . 025 | Stabilizer                                          | 3     | Buah   | 2,199,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Stabilizer</i>                                          |                        |                                                     |       |        | 2,199,000       | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 12 . 053 | Analitical Balance (alat Laboratorium Microbiologi) | 1     | Buah   | 46,572,900      | 1       | 0            | 0           | 000  |
| <i>Jumlah Analitical Balance (alat Laboratorium Microbiologi)</i> |                        |                                                     |       |        | 46,572,900      | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 12 . 084 | Vacuum Manifold                                     | 1     | Buah   | 4,468,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Vacuum Manifold</i>                                     |                        |                                                     |       |        | 4,468,000       | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 001 | Analytical Balance Electric                         | 1     | Buah   | 20,689,000      | 1       | 0            | 0           | 000  |
| 2                                                                 |                        |                                                     | 2     |        | 28,050,000      | 1       | 0            | 0           |      |
| <i>Jumlah Analytical Balance Electric</i>                         |                        |                                                     |       |        | 48,739,000      | 2       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 002 | Analytical Balance Non Electric                     | 1     | Buah   | 2,659,000       | 0       | 0            | 1           | 000  |
| <i>Jumlah Analytical Balance Non Electric</i>                     |                        |                                                     |       |        | 2,659,000       | 0       | 0            | 1           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 009 | Mercury Analyzer (alat Laboratorium Kimia)          | 1     | Buah   | 102,342,000     | 0       | 0            | 1           | 000  |
| <i>Jumlah Mercury Analyzer (alat Laboratorium Kimia)</i>          |                        |                                                     |       |        | 102,342,000     | 0       | 0            | 1           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 011 | Turbidimeter (alat Laboratorium Kimia)              | 1     | Buah   | 2,449,000       | 0       | 0            | 1           | 000  |
| 2                                                                 |                        |                                                     | 2     |        | 68,250,000      | 0       | 0            | 1           |      |
| <i>Jumlah Turbidimeter (alat Laboratorium Kimia)</i>              |                        |                                                     |       |        | 70,699,000      | 0       | 0            | 2           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 023 | Deep Freezer (alat Laboratorium Kimia)              | 1     | Buah   | 344,733,400     | 1       | 0            | 0           | 000  |
| <i>Jumlah Deep Freezer (alat Laboratorium Kimia)</i>              |                        |                                                     |       |        | 344,733,400     | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 028 | Destilator (alat Laboratorium Kimia)                | 1     | Buah   | 346,778,300     | 1       | 0            | 0           | 000  |
| <i>Jumlah Destilator (alat Laboratorium Kimia)</i>                |                        |                                                     |       |        | 346,778,300     | 1       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 031 | Aquadest Apparatus                                  | 2     | Buah   | 16,500,000      | 1       | 0            | 0           | 000  |
| 2                                                                 |                        |                                                     | 3     |        | 260,200,000     | 1       | 0            | 0           |      |
| <i>Jumlah Aquadest Apparatus</i>                                  |                        |                                                     |       |        | 276,700,000     | 2       | 0            | 0           |      |
| 1                                                                 | 3 . 08 . 01 . 13 . 034 | Hot Plate (alat Laboratorium Kimia)                 | 2     | Buah   | 14,750,000      | 1       | 0            | 0           | 000  |

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| No.                                               | Sub-Sub Kelompok       |                                            | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------------------------|------------------------|--------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                   | Kode Barang            | Nama Barang                                |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                 | 2                      | 3                                          | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 2                                                 | 3 . 08 . 01 . 13 . 034 | Hot Plate (alat Laboratorium Kimia)        | 4     | Buah   | 18,400,000      | 1       | 0            | 0           | 000  |
| 3                                                 |                        |                                            | 5     |        | 6,380,000       | 1       | 0            | 0           |      |
| 4                                                 |                        |                                            | 6     |        | 6,380,000       | 1       | 0            | 0           |      |
| 5                                                 |                        |                                            | 7     |        | 6,380,000       | 1       | 0            | 0           |      |
| 6                                                 |                        |                                            | 8     |        | 6,380,000       | 1       | 0            | 0           |      |
| 7                                                 |                        |                                            | 9     |        | 6,380,000       | 1       | 0            | 0           |      |
| Jumlah Hot Plate (alat Laboratorium Kimia)        |                        |                                            |       |        | 65,050,000      | 7       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 13 . 078 | Salinity Conductivity/temperaturemeter/stc | 1     | Buah   | 12,600,000      | 0       | 0            | 1           | 000  |
| 2                                                 |                        |                                            | 2     |        | 12,600,000      | 0       | 0            | 1           |      |
| 3                                                 |                        |                                            | 3     |        | 8,500,000       | 1       | 0            | 0           |      |
| Jumlah Salinity Conductivity/temperaturemeter/stc |                        |                                            |       |        | 33,700,000      | 1       | 0            | 2           |      |
| 1                                                 | 3 . 08 . 01 . 13 . 084 | Air Sampler (alat Laboratorium Kimia)      | 1     | Buah   | 29,000,000      | 1       | 0            | 0           | 000  |
| 2                                                 |                        |                                            | 2     |        | 29,000,000      | 1       | 0            | 0           |      |
| Jumlah Air Sampler (alat Laboratorium Kimia)      |                        |                                            |       |        | 58,000,000      | 2       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 13 . 110 | Water Destillator                          | 2     | Buah   | 15,150,000      | 0       | 0            | 1           | 000  |
| 2                                                 |                        |                                            | 3     |        | 394,000,000     | 0       | 0            | 1           |      |
| Jumlah Water Destillator                          |                        |                                            |       |        | 409,150,000     | 0       | 0            | 2           |      |
| 1                                                 | 3 . 08 . 01 . 14 . 004 | Freezer (alat Laboratorium Patologi)       | 1     | Buah   | 5,760,440       | 1       | 0            | 0           | 000  |
| Jumlah Freezer (alat Laboratorium Patologi)       |                        |                                            |       |        | 5,760,440       | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 14 . 025 | Shaker (alat Laboratorium Patologi)        | 1     | Buah   | 2,498,000       | 1       | 0            | 0           | 000  |
| Jumlah Shaker (alat Laboratorium Patologi)        |                        |                                            |       |        | 2,498,000       | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 15 . 002 | Centrifuge Electric                        | 1     | Buah   | 13,000,000      | 1       | 0            | 0           | 000  |
| Jumlah Centrifuge Electric                        |                        |                                            |       |        | 13,000,000      | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 15 . 048 | Shaking Waterbath                          | 1     | Buah   | 69,410,000      | 1       | 0            | 0           | 000  |
| Jumlah Shaking Waterbath                          |                        |                                            |       |        | 69,410,000      | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 01 . 15 . 050 | Waterbath With Thermostat                  | 2     | Buah   | 47,300,000      | 1       | 0            | 0           | 000  |

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| No.                                                           | Sub-Sub Kelompok       |                                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------------------------------------|------------------------|-------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                               | Kode Barang            | Nama Barang                                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                             | 2                      | 3                                               | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| <i>Jumlah Waterbath With Thermostat</i>                       |                        |                                                 |       |        | 47,300,000      | 1       | 0            | 0           |      |
| 1                                                             | 3 . 08 . 01 . 16 . 006 | Mikroskop Binokuler                             | 1     | Buah   | 8,208,000       | 1       | 0            | 0           | 000  |
| 2                                                             |                        |                                                 | 2     |        | 1,344,000       | 1       | 0            | 0           |      |
| 3                                                             |                        |                                                 | 3     |        | 750,000         | 0       | 0            | 1           |      |
| 4                                                             |                        |                                                 | 4     |        | 750,000         | 0       | 0            | 1           |      |
| <i>Jumlah Mikroskop Binokuler</i>                             |                        |                                                 |       |        | 11,052,000      | 2       | 0            | 2           |      |
| 1                                                             | 3 . 08 . 01 . 17 . 016 | Lemari Asam                                     | 1     | Buah   | 17,595,000      | 0       | 0            | 1           | 000  |
| <i>Jumlah Lemari Asam</i>                                     |                        |                                                 |       |        | 17,595,000      | 0       | 0            | 1           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 007 | Colony Counter (alat Laboratorium Makanan)      | 1     | Buah   | 1,679,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Colony Counter (alat Laboratorium Makanan)</i>      |                        |                                                 |       |        | 1,679,000       | 1       | 0            | 0           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 009 | Protein Analyzer                                | 1     | Buah   | 18,133,000      | 1       | 0            | 0           | 000  |
| <i>Jumlah Protein Analyzer</i>                                |                        |                                                 |       |        | 18,133,000      | 1       | 0            | 0           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 010 | Kompor Gas (alat Laboratorium Makanan)          | 1     | Buah   | 800,000         | 0       | 0            | 1           | 000  |
| 2                                                             |                        |                                                 | 2     |        | 16,582,500      | 1       | 0            | 0           |      |
| <i>Jumlah Kompor Gas (alat Laboratorium Makanan)</i>          |                        |                                                 |       |        | 17,382,500      | 1       | 0            | 1           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 011 | Cooler (alat Laboratorium Makanan)              | 1     | Buah   | 400,000         | 1       | 0            | 0           | 000  |
| <i>Jumlah Cooler (alat Laboratorium Makanan)</i>              |                        |                                                 |       |        | 400,000         | 1       | 0            | 0           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 035 | Alat Penutup Botol                              | 1     | Buah   | 23,017,500      | 1       | 0            | 0           | 000  |
| <i>Jumlah Alat Penutup Botol</i>                              |                        |                                                 |       |        | 23,017,500      | 1       | 0            | 0           |      |
| 1                                                             | 3 . 08 . 01 . 18 . 036 | Alat Penyangray Kopi                            | 1     | Buah   | 6,000,000       | 0       | 0            | 1           | 000  |
| <i>Jumlah Alat Penyangray Kopi</i>                            |                        |                                                 |       |        | 6,000,000       | 0       | 0            | 1           |      |
| 1                                                             | 3 . 08 . 01 . 19 . 003 | Top Loading Balance (alat Laboratorium Farmasi) | 1     | Buah   | 8,800,000       | 0       | 0            | 1           | 000  |
| 2                                                             |                        |                                                 | 2     |        | 5,200,000       | 1       | 0            | 0           |      |
| 3                                                             |                        |                                                 | 3     |        | 26,620,000      | 1       | 0            | 0           |      |
| <i>Jumlah Top Loading Balance (alat Laboratorium Farmasi)</i> |                        |                                                 |       |        | 40,620,000      | 2       | 0            | 1           |      |

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| No.                                                                           | Sub-Sub Kelompok       |                                                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                                               | Kode Barang            | Nama Barang                                                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                                             | 2                      | 3                                                               | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                                                             | 3 . 08 . 01 . 21 . 008 | Disolved Solid Mater Por (alat Laboratorium Hidrodinamika)      | 1     | Buah   | 9,845,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Disolved Solid Mater Por (alat Laboratorium Hidrodinamika)</i>      |                        |                                                                 |       |        | 9,845,000       | 1       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 22 . 015 | Ion Chromatography                                              | 1     | Buah   | 1,842,500,000   | 1       | 0            | 0           | 000  |
| <i>Jumlah Ion Chromatography</i>                                              |                        |                                                                 |       |        | 1,842,500,000   | 1       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 22 . 016 | Spectrophotometer                                               | 1     | Buah   | 72,600,000      | 1       | 0            | 0           | 000  |
| 2                                                                             |                        |                                                                 | 2     |        | 49,914,150      | 1       | 0            | 0           |      |
| <i>Jumlah Spectrophotometer</i>                                               |                        |                                                                 |       |        | 122,514,150     | 2       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 24 . 011 | Agitator                                                        | 2     | Buah   | 44,000,000      | 1       | 0            | 0           | 000  |
| 2                                                                             |                        |                                                                 | 3     |        | 45,320,000      | 1       | 0            | 0           |      |
| <i>Jumlah Agitator</i>                                                        |                        |                                                                 |       |        | 89,320,000      | 2       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 30 . 017 | Band Saw Machine                                                | 1     | Buah   | 2,275,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Band Saw Machine</i>                                                |                        |                                                                 |       |        | 2,275,000       | 1       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 34 . 067 | Mesin Pengering                                                 | 1     | Buah   | 4,000,000       | 1       | 0            | 0           | 000  |
| <i>Jumlah Mesin Pengering</i>                                                 |                        |                                                                 |       |        | 4,000,000       | 1       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 38 . 004 | Vacum Filtration Funil                                          | 2     | Buah   | 12,950,000      | 1       | 0            | 0           | 000  |
| 2                                                                             |                        |                                                                 | 3     |        | 12,950,000      | 1       | 0            | 0           |      |
| 3                                                                             |                        |                                                                 | 4     |        | 71,500,000      | 1       | 0            | 0           |      |
| <i>Jumlah Vacum Filtration Funil</i>                                          |                        |                                                                 |       |        | 97,400,000      | 3       | 0            | 0           |      |
| 1                                                                             | 3 . 08 . 01 . 41 . 015 | Analitical Balance                                              | 1     | Buah   | 2,498,000       | 0       | 0            | 1           | 000  |
| 2                                                                             |                        |                                                                 | 2     |        | 2,659,000       | 1       | 0            | 0           |      |
| <i>Jumlah Analitical Balance</i>                                              |                        |                                                                 |       |        | 5,157,000       | 1       | 0            | 1           |      |
| 1                                                                             | 3 . 08 . 01 . 41 . 017 | Atomic Absorption Spectrophotometer (aas) (alat Lab. Pertanian) | 2     | Buah   | 668,073,000     | 0       | 0            | 1           | 000  |
| 2                                                                             |                        |                                                                 | 4     |        | 1,911,433,700   | 1       | 0            | 0           |      |
| <i>Jumlah Atomic Absorption Spectrophotometer (aas) (alat Lab. Pertanian)</i> |                        |                                                                 |       |        | 2,579,506,700   | 1       | 0            | 1           |      |
| 1                                                                             | 3 . 08 . 01 . 41 . 027 | Bomb Calorimeter                                                | 2     | Buah   | 51,451,000      | 0       | 0            | 1           | 000  |

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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081

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| No.                                                  | Sub-Sub Kelompok       |                                               | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|------------------------------------------------------|------------------------|-----------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                      | Kode Barang            | Nama Barang                                   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                    | 2                      | 3                                             | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 2                                                    | 3 . 08 . 01 . 41 . 027 | Bomb Calorimeter                              | 3     | Buah   | 390,500,000     | 0       | 0            | 1           | 000  |
| 3                                                    |                        |                                               | 4     |        | 50,000,000      | 0       | 0            | 1           |      |
| Jumlah Bomb Calorimeter                              |                        |                                               |       |        | 491,951,000     | 0       | 0            | 3           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 090 | Flow Meter (alat Laboratorium Pertanian)      | 2     | Buah   | 4,070,000       | 1       | 0            | 0           | 000  |
| 2                                                    |                        |                                               | 3     |        | 4,950,000       | 1       | 0            | 0           |      |
| Jumlah Flow Meter (alat Laboratorium Pertanian)      |                        |                                               |       |        | 9,020,000       | 2       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 096 | Fumehood                                      | 1     | Buah   | 71,500,000      | 1       | 0            | 0           | 000  |
| Jumlah Fumehood                                      |                        |                                               |       |        | 71,500,000      | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 115 | Hammer Mill (alat Laboratorium Pertanian)     | 1     | Buah   | 10,000,000      | 0       | 0            | 1           | 000  |
| Jumlah Hammer Mill (alat Laboratorium Pertanian)     |                        |                                               |       |        | 10,000,000      | 0       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 124 | Homogenizer (alat Laboratorium Pertanian)     | 1     | Buah   | 14,800,000      | 0       | 0            | 1           | 000  |
| Jumlah Homogenizer (alat Laboratorium Pertanian)     |                        |                                               |       |        | 14,800,000      | 0       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 126 | Hot Plate Stirer                              | 1     | Buah   | 11,825,000      | 1       | 0            | 0           | 000  |
| 2                                                    |                        |                                               | 2     |        | 7,150,550       | 1       | 0            | 0           |      |
| 3                                                    |                        |                                               | 3     |        | 7,150,550       | 1       | 0            | 0           |      |
| Jumlah Hot Plate Stirer                              |                        |                                               |       |        | 26,126,100      | 3       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 130 | Incubator (alat Laboratorium Pertanian)       | 1     | Buah   | 228,000         | 0       | 0            | 1           | 000  |
| Jumlah Incubator (alat Laboratorium Pertanian)       |                        |                                               |       |        | 228,000         | 0       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 137 | Ion Analyzer                                  | 1     | Buah   | 28,000,000      | 1       | 0            | 0           | 000  |
| Jumlah Ion Analyzer                                  |                        |                                               |       |        | 28,000,000      | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 143 | Laminar Flow                                  | 1     | Buah   | 171,001,500     | 1       | 0            | 0           | 000  |
| Jumlah Laminar Flow                                  |                        |                                               |       |        | 171,001,500     | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 150 | Magnetic Stirer (alat Laboratorium Pertanian) | 1     | Buah   | 23,381,600      | 1       | 0            | 0           | 000  |
| Jumlah Magnetic Stirer (alat Laboratorium Pertanian) |                        |                                               |       |        | 23,381,600      | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 159 | Micrometer                                    | 1     | Buah   | 200,000         | 0       | 0            | 1           | 000  |
| Jumlah Micrometer                                    |                        |                                               |       |        | 200,000         | 0       | 0            | 1           |      |

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 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081

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| No.                                       | Sub-Sub Kelompok       |                                    | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-------------------------------------------|------------------------|------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                           | Kode Barang            | Nama Barang                        |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                         | 2                      | 3                                  | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                         | 3 . 08 . 01 . 41 . 175 | Muffle Furnace                     | 1     | Buah   | 72,600,000      | 1       | 0            | 0           | 000  |
| Jumlah Muffle Furnace                     |                        |                                    |       |        | 72,600,000      | 1       | 0            | 0           |      |
| 1                                         | 3 . 08 . 01 . 41 . 186 | Oven (alat Laboratorium Pertanian) | 3     | Buah   | 35,250,000      | 1       | 0            | 0           | 000  |
| Jumlah Oven (alat Laboratorium Pertanian) |                        |                                    |       |        | 35,250,000      | 1       | 0            | 0           |      |
| 1                                         | 3 . 08 . 01 . 41 . 194 | Personal Computer                  | 1     | Buah   | 5,665,000       | 0       | 0            | 1           | 000  |
| 2                                         |                        |                                    | 2     |        | 6,400,000       | 1       | 0            | 0           |      |
| 3                                         |                        |                                    | 3     |        | 6,400,000       | 1       | 0            | 0           |      |
| 4                                         |                        |                                    | 19    |        | 8,315,000       | 1       | 0            | 0           |      |
| 5                                         |                        |                                    | 20    |        | 11,500,000      | 1       | 0            | 0           |      |
| 6                                         |                        |                                    | 21    |        | 11,500,000      | 1       | 0            | 0           |      |
| 7                                         |                        |                                    | 22    |        | 11,500,000      | 1       | 0            | 0           |      |
| 8                                         |                        |                                    | 23    |        | 11,500,000      | 1       | 0            | 0           |      |
| 9                                         |                        |                                    | 24    |        | 9,350,000       | 1       | 0            | 0           |      |
| 10                                        |                        |                                    | 25    |        | 9,350,000       | 1       | 0            | 0           |      |
| 11                                        |                        |                                    | 26    |        | 9,350,000       | 1       | 0            | 0           |      |
| 12                                        |                        |                                    | 27    |        | 9,350,000       | 1       | 0            | 0           |      |
| 13                                        |                        |                                    | 28    |        | 9,350,000       | 1       | 0            | 0           |      |
| 14                                        |                        |                                    | 29    |        | 9,240,000       | 1       | 0            | 0           |      |
| 15                                        |                        |                                    | 30    |        | 9,240,000       | 1       | 0            | 0           |      |
| 16                                        |                        |                                    | 31    |        | 9,240,000       | 0       | 0            | 1           |      |
| 17                                        |                        |                                    | 32    |        | 9,240,000       | 1       | 0            | 0           |      |
| Jumlah Personal Computer                  |                        |                                    |       |        | 156,490,000     | 15      | 0            | 2           |      |
| 1                                         | 3 . 08 . 01 . 41 . 195 | Ph Meter Digital                   | 5     | Buah   | 1,350,000       | 0       | 0            | 1           | 000  |
| 2                                         |                        |                                    | 6     |        | 1,350,000       | 0       | 0            | 1           |      |
| Jumlah Ph Meter Digital                   |                        |                                    |       |        | 2,700,000       | 0       | 0            | 2           |      |
| 1                                         | 3 . 08 . 01 . 41 . 196 | Ph Meter Portable                  | 3     | Buah   | 10,500,000      | 0       | 0            | 1           | 000  |
| 2                                         |                        |                                    | 4     |        | 11,000,000      | 0       | 0            | 1           |      |
| 3                                         |                        |                                    | 5     |        | 11,000,000      | 0       | 0            | 1           |      |

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| No.                                                           | Sub-Sub Kelompok       |                                                 | N U P | Satuan | Harga Perolehan    | Kondisi  |              |             | PKPB |
|---------------------------------------------------------------|------------------------|-------------------------------------------------|-------|--------|--------------------|----------|--------------|-------------|------|
|                                                               | Kode Barang            | Nama Barang                                     |       |        |                    | Baik     | Rusak Ringan | Rusak Berat |      |
| 1                                                             | 2                      | 3                                               | 4     | 5      | 6                  | 7        | 8            | 9           | 10   |
| 4                                                             | 3 . 08 . 01 . 41 . 196 | Ph Meter Portable                               | 6     | Buah   | 32,150,000         | 0        | 0            | 1           | 000  |
| 5                                                             |                        |                                                 | 7     |        | 32,150,000         | 1        | 0            | 0           |      |
| 6                                                             |                        |                                                 | 8     |        | 10,659,000         | 1        | 0            | 0           |      |
| 7                                                             |                        |                                                 | 9     |        | 10,659,000         | 1        | 0            | 0           |      |
| 8                                                             |                        |                                                 | 10    |        | 10,659,000         | 1        | 0            | 0           |      |
| 9                                                             |                        |                                                 | 11    |        | 10,659,000         | 1        | 0            | 0           |      |
| 10                                                            |                        |                                                 | 12    |        | 18,821,000         | 1        | 0            | 0           |      |
| <b>Jumlah Ph Meter Portable</b>                               |                        |                                                 |       |        | <b>158,257,000</b> | <b>6</b> | <b>0</b>     | <b>4</b>    |      |
| 1                                                             | 3 . 08 . 01 . 41 . 203 | Plankton Net (alat Laboratorium Pertanian)      | 1     | Buah   | 2,917,000          | 0        | 0            | 1           | 000  |
| 2                                                             |                        |                                                 | 2     |        | 1,760,000          | 1        | 0            | 0           |      |
| 3                                                             |                        |                                                 | 3     |        | 20,680,000         | 1        | 0            | 0           |      |
| <b>Jumlah Plankton Net (alat Laboratorium Pertanian)</b>      |                        |                                                 |       |        | <b>25,357,000</b>  | <b>2</b> | <b>0</b>     | <b>1</b>    |      |
| 1                                                             | 3 . 08 . 01 . 41 . 232 | Shaker (alat Laboratorium Pertanian)            | 1     | Buah   | 28,300,000         | 1        | 0            | 0           | 000  |
| <b>Jumlah Shaker (alat Laboratorium Pertanian)</b>            |                        |                                                 |       |        | <b>28,300,000</b>  | <b>1</b> | <b>0</b>     | <b>0</b>    |      |
| 1                                                             | 3 . 08 . 01 . 41 . 243 | Sound Level Meter (alat Laboratorium Pertanian) | 2     | Buah   | 5,445,000          | 0        | 0            | 1           | 000  |
| 2                                                             |                        |                                                 | 3     |        | 5,445,000          | 1        | 0            | 0           |      |
| 3                                                             |                        |                                                 | 4     |        | 5,445,000          | 1        | 0            | 0           |      |
| 4                                                             |                        |                                                 | 5     |        | 8,800,000          | 1        | 0            | 0           |      |
| 5                                                             |                        |                                                 | 6     |        | 1,498,000          | 0        | 0            | 1           |      |
| 6                                                             |                        |                                                 | 7     |        | 1,498,000          | 1        | 0            | 0           |      |
| <b>Jumlah Sound Level Meter (alat Laboratorium Pertanian)</b> |                        |                                                 |       |        | <b>28,131,000</b>  | <b>4</b> | <b>0</b>     | <b>2</b>    |      |
| 1                                                             | 3 . 08 . 01 . 41 . 292 | Unit Ekstraksi                                  | 1     | Buah   | 8,028,700          | 0        | 0            | 1           | 000  |
| 2                                                             |                        |                                                 | 2     |        | 15,000,000         | 0        | 0            | 1           |      |
| <b>Jumlah Unit Ekstraksi</b>                                  |                        |                                                 |       |        | <b>23,028,700</b>  | <b>0</b> | <b>0</b>     | <b>2</b>    |      |
| 1                                                             | 3 . 08 . 01 . 41 . 306 | Viscometer (alat Laboratorium Pertanian)        | 2     | Buah   | 13,524,000         | 0        | 0            | 1           | 000  |
| <b>Jumlah Viscometer (alat Laboratorium Pertanian)</b>        |                        |                                                 |       |        | <b>13,524,000</b>  | <b>0</b> | <b>0</b>     | <b>1</b>    |      |

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| No.                                                  | Sub-Sub Kelompok       |                                               | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|------------------------------------------------------|------------------------|-----------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                      | Kode Barang            | Nama Barang                                   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                    | 2                      | 3                                             | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                                    | 3 . 08 . 01 . 41 . 308 | Vortex Mixer                                  | 1     | Buah   | 1,600,000       | 1       | 0            | 0           | 000  |
| Jumlah Vortex Mixer                                  |                        |                                               |       |        | 1,600,000       | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 318 | Water Sampler (alat Laboratorium Pertanian)   | 3     | Buah   | 25,905,000      | 1       | 0            | 0           | 000  |
| 2                                                    |                        |                                               | 4     |        | 25,905,000      | 1       | 0            | 0           |      |
| Jumlah Water Sampler (alat Laboratorium Pertanian)   |                        |                                               |       |        | 51,810,000      | 2       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 319 | Waterbath (shake,still)                       | 1     | Buah   | 23,200,000      | 1       | 0            | 0           | 000  |
| 2                                                    |                        |                                               | 2     |        | 48,131,600      | 1       | 0            | 0           |      |
| 3                                                    |                        |                                               | 3     |        | 25,224,100      | 1       | 0            | 0           |      |
| Jumlah Waterbath (shake,still)                       |                        |                                               |       |        | 96,555,700      | 3       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 351 | Ultrapure Water Making                        | 1     | Buah   | 56,500,000      | 1       | 0            | 0           | 000  |
| Jumlah Ultrapure Water Making                        |                        |                                               |       |        | 56,500,000      | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 41 . 384 | Electronic Moisture Balance                   | 1     | Buah   | 42,350,000      | 1       | 0            | 0           | 000  |
| Jumlah Electronic Moisture Balance                   |                        |                                               |       |        | 42,350,000      | 1       | 0            | 0           |      |
| 1                                                    | 3 . 08 . 01 . 45 . 001 | Turbidity Meter                               | 1     | Buah   | 16,500,000      | 0       | 0            | 1           | 000  |
| 2                                                    |                        |                                               | 2     |        | 25,190,000      | 1       | 0            | 0           |      |
| Jumlah Turbidity Meter                               |                        |                                               |       |        | 41,690,000      | 1       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 45 . 012 | Current Meter (alat Laboratorium Oceanografi) | 1     | Buah   | 15,000,000      | 0       | 0            | 1           | 000  |
| Jumlah Current Meter (alat Laboratorium Oceanografi) |                        |                                               |       |        | 15,000,000      | 0       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 45 . 018 | Balance Analitical Electric                   | 1     | Buah   | 22,000,000      | 0       | 0            | 1           | 000  |
| 2                                                    |                        |                                               | 2     |        | 19,800,000      | 0       | 0            | 1           |      |
| Jumlah Balance Analitical Electric                   |                        |                                               |       |        | 41,800,000      | 0       | 0            | 2           |      |
| 1                                                    | 3 . 08 . 01 . 45 . 032 | Sieve Shaker (alat Laboratorium Oceanografi)  | 1     | Buah   | 825,000         | 0       | 0            | 1           | 000  |
| Jumlah Sieve Shaker (alat Laboratorium Oceanografi)  |                        |                                               |       |        | 825,000         | 0       | 0            | 1           |      |
| 1                                                    | 3 . 08 . 01 . 46 . 006 | Conductivity Salinity Analyzer                | 1     | Buah   | 22,880,000      | 1       | 0            | 0           | 000  |
| 2                                                    |                        |                                               | 2     |        | 22,880,000      | 1       | 0            | 0           |      |
| Jumlah Conductivity Salinity Analyzer                |                        |                                               |       |        | 45,760,000      | 2       | 0            | 0           |      |

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| No.                                                       | Sub-Sub Kelompok       |                                                    | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|-----------------------------------------------------------|------------------------|----------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                           | Kode Barang            | Nama Barang                                        |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                         | 2                      | 3                                                  | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                                         | 3 . 08 . 01 . 46 . 010 | Gas Chromatograph Mass Spectrometer System (gcmss) | 1     | Buah   | 2,114,367,200   | 1       | 0            | 0           | 000  |
| 2                                                         |                        |                                                    | 2     |        | 23,996,720      | 1       | 0            | 0           |      |
| Jumlah Gas Chromatograph Mass Spectrometer System (gcmss) |                        |                                                    |       |        | 2,138,363,920   | 2       | 0            | 0           |      |
| 1                                                         | 3 . 08 . 01 . 51 . 025 | Fermentor (alat Laboratorium Proses/teknik Kimia)  | 1     | Buah   | 7,900,000       | 0       | 0            | 1           | 000  |
| Jumlah Fermentor (alat Laboratorium Proses/teknik Kimia)  |                        |                                                    |       |        | 7,900,000       | 0       | 0            | 1           |      |
| 1                                                         | 3 . 08 . 01 . 52 . 004 | Controller Temperature                             | 1     | Buah   | 9,506,000       | 0       | 0            | 1           | 000  |
| Jumlah Controller Temperature                             |                        |                                                    |       |        | 9,506,000       | 0       | 0            | 1           |      |
| 1                                                         | 3 . 08 . 01 . 53 . 055 | Laboratory Emergency Shower/eyewash                | 1     | Buah   | 13,750,000      | 1       | 0            | 0           | 000  |
| 2                                                         |                        |                                                    | 2     |        | 13,750,000      | 1       | 0            | 0           |      |
| Jumlah Laboratory Emergency Shower/eyewash                |                        |                                                    |       |        | 27,500,000      | 2       | 0            | 0           |      |
| 1                                                         | 3 . 08 . 01 . 55 . 007 | Laboratory Refrigerator                            | 1     | Buah   | 7,448,000       | 1       | 0            | 0           | 000  |
| 2                                                         |                        |                                                    | 2     |        | 52,800,000      | 1       | 0            | 0           |      |
| 3                                                         |                        |                                                    | 3     |        | 52,800,000      | 1       | 0            | 0           |      |
| 4                                                         |                        |                                                    | 4     |        | 23,100,000      | 1       | 0            | 0           |      |
| 5                                                         |                        |                                                    | 5     |        | 15,400,000      | 1       | 0            | 0           |      |
| 6                                                         |                        |                                                    | 6     |        | 2,139,000       | 1       | 0            | 0           |      |
| Jumlah Laboratory Refrigerator                            |                        |                                                    |       |        | 153,687,000     | 6       | 0            | 0           |      |
| 1                                                         | 3 . 08 . 01 . 56 . 072 | Gas Detector                                       | 1     | Buah   | 4,000,000       | 0       | 0            | 1           | 000  |
| Jumlah Gas Detector                                       |                        |                                                    |       |        | 4,000,000       | 0       | 0            | 1           |      |
| 1                                                         | 3 . 08 . 01 . 56 . 114 | Heating Mantle (alat Laboratorium Lainnya)         | 1     | Buah   | 6,762,000       | 0       | 0            | 1           | 000  |
| Jumlah Heating Mantle (alat Laboratorium Lainnya)         |                        |                                                    |       |        | 6,762,000       | 0       | 0            | 1           |      |
| 1                                                         | 3 . 08 . 01 . 59 . 008 | Thermocouple                                       | 1     | Buah   | 5,750,000       | 1       | 0            | 0           | 000  |
| Jumlah Thermocouple                                       |                        |                                                    |       |        | 5,750,000       | 1       | 0            | 0           |      |
| 1                                                         | 3 . 08 . 02 . 01 . 006 | Karl Fisher Water Tritator                         | 2     | Buah   | 238,700,000     | 1       | 0            | 0           | 000  |
| Jumlah Karl Fisher Water Tritator                         |                        |                                                    |       |        | 238,700,000     | 1       | 0            | 0           |      |

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Kode Lap.: LKBT- KPB1

| No.                                               | Sub-Sub Kelompok       |                                            | N U P | Satuan | Harga Perolehan | Kondisi |              |             | PKPB |
|---------------------------------------------------|------------------------|--------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|------|
|                                                   | Kode Barang            | Nama Barang                                |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |      |
| 1                                                 | 2                      | 3                                          | 4     | 5      | 6               | 7       | 8            | 9           | 10   |
| 1                                                 | 3 . 08 . 02 . 01 . 021 | Atomic Absorption(flame) Spectrophotometer | 1     | Buah   | 9,250,000       | 0       | 0            | 1           | 000  |
| 2                                                 |                        |                                            | 2     |        | 9,250,000       | 0       | 0            | 1           |      |
| Jumlah Atomic Absorption(flame) Spectrophotometer |                        |                                            |       |        | 18,500,000      | 0       | 0            | 2           |      |
| 1                                                 | 3 . 08 . 02 . 02 . 016 | Dissolvel Oxygen Meter(do)                 | 1     | Buah   | 24,860,000      | 1       | 0            | 0           | 000  |
| Jumlah Dissolvel Oxygen Meter(do)                 |                        |                                            |       |        | 24,860,000      | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 02 . 02 . 022 | Portable Electronic Manometer              | 1     | Buah   | 3,150,000       | 1       | 0            | 0           | 000  |
| Jumlah Portable Electronic Manometer              |                        |                                            |       |        | 3,150,000       | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 02 . 02 . 024 | Vacuummeter                                | 1     | Buah   | 15,950,000      | 1       | 0            | 0           | 000  |
| Jumlah Vacuummeter                                |                        |                                            |       |        | 15,950,000      | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 02 . 02 . 043 | Dust Sampler (instrument Probe/sensor)     | 1     | Buah   | 25,455,650      | 1       | 0            | 0           | 000  |
| Jumlah Dust Sampler (instrument Probe/sensor)     |                        |                                            |       |        | 25,455,650      | 1       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 02 . 03 . 032 | Cooling/refregerating Bath                 | 1     | Buah   | 7,350,000       | 0       | 0            | 1           | 000  |
| Jumlah Cooling/refregerating Bath                 |                        |                                            |       |        | 7,350,000       | 0       | 0            | 1           |      |
| 1                                                 | 3 . 08 . 02 . 03 . 115 | Manual Screen                              | 1     | Buah   | 5,500,000       | 1       | 0            | 0           | 000  |
| 2                                                 |                        |                                            | 2     |        | 5,500,000       | 1       | 0            | 0           |      |
| 3                                                 |                        |                                            | 3     |        | 5,500,000       | 1       | 0            | 0           |      |
| Jumlah Manual Screen                              |                        |                                            |       |        | 16,500,000      | 3       | 0            | 0           |      |
| 1                                                 | 3 . 08 . 02 . 05 . 026 | High Volume Air Sampler                    | 2     | Buah   | 11,341,000      | 1       | 0            | 0           | 000  |
| 2                                                 |                        |                                            | 3     |        | 34,200,000      | 0       | 0            | 1           |      |
| 3                                                 |                        |                                            | 4     |        | 21,500,000      | 0       | 0            | 1           |      |
| 4                                                 |                        |                                            | 5     |        | 27,500,000      | 1       | 0            | 0           |      |
| 5                                                 |                        |                                            | 6     |        | 27,500,000      | 1       | 0            | 0           |      |
| 6                                                 |                        |                                            | 7     |        | 24,750,000      | 1       | 0            | 0           |      |
| 7                                                 |                        |                                            | 8     |        | 250,000,000     | 1       | 0            | 0           |      |
| Jumlah High Volume Air Sampler                    |                        |                                            |       |        | 396,791,000     | 5       | 0            | 2           |      |
| 1                                                 | 3 . 08 . 03 . 02 . 039 | Serial Scanner/printer                     | 1     | Buah   | 1,300,000       | 1       | 0            | 0           | 000  |
| 2                                                 |                        |                                            | 2     |        | 1,300,000       | 1       | 0            | 0           |      |

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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

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 Kode Lap.: LKBT- PKPB1

| No.                                         | Sub-Sub Kelompok       |                                      | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------------------------|------------------------|--------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                             | Kode Barang            | Nama Barang                          |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                           | 2                      | 3                                    | 4     | 5      | 6               | 7       | 8            | 9           |
| 3                                           | 3 . 08 . 03 . 02 . 039 | Serial Scanner/printer               | 3     | Buah   | 1,100,000       | 1       | 0            | 0           |
| 4                                           |                        |                                      | 4     |        | 1,100,000       | 1       | 0            | 0           |
| 5                                           |                        |                                      | 5     |        | 2,850,000       | 1       | 0            | 0           |
| 6                                           |                        |                                      | 6     |        | 1,360,000       | 1       | 0            | 0           |
| 7                                           |                        |                                      | 7     |        | 6,875,000       | 1       | 0            | 0           |
| 8                                           |                        |                                      | 8     |        | 990,000         | 1       | 0            | 0           |
| 9                                           |                        |                                      | 9     |        | 930,000         | 1       | 0            | 0           |
| Jumlah Serial Scanner/printer               |                        |                                      |       |        | 17,805,000      | 9       | 0            | 0           |
| 1                                           | 3 . 08 . 03 . 05 . 001 | Generator Set(lab Scale)             | 2     | Buah   | 22,550,000      | 1       | 0            | 0           |
| Jumlah Generator Set(lab Scale)             |                        |                                      |       |        | 22,550,000      | 1       | 0            | 0           |
| 1                                           | 3 . 08 . 03 . 05 . 002 | Uninterrupted Power Supply (ups)     | 1     | Buah   | 945,000         | 0       | 0            | 1           |
| 2                                           |                        |                                      | 2     |        | 945,000         | 0       | 0            | 1           |
| 3                                           |                        |                                      | 3     |        | 53,369,000      | 1       | 0            | 0           |
| 4                                           |                        |                                      | 4     |        | 800,000         | 1       | 0            | 0           |
| 5                                           |                        |                                      | 5     |        | 1,230,720       | 1       | 0            | 0           |
| 6                                           |                        |                                      | 6     |        | 1,230,720       | 1       | 0            | 0           |
| 7                                           |                        |                                      | 7     |        | 1,218,000       | 1       | 0            | 0           |
| 8                                           |                        |                                      | 8     |        | 1,218,000       | 1       | 0            | 0           |
| 9                                           | 9                      | 1,250,000                            | 1     | 0      | 0               |         |              |             |
| Jumlah Uninterrupted Power Supply (ups)     |                        |                                      |       |        | 62,206,440      | 7       | 0            | 2           |
| 1                                           | 3 . 08 . 03 . 09 . 999 | Reactor Experimental System Lainnya  | 1     |        | 307,500,000     | 1       | 0            | 0           |
| Jumlah Reactor Experimental System Lainnya  |                        |                                      |       |        | 307,500,000     | 1       | 0            | 0           |
| 1                                           | 3 . 08 . 04 . 04 . 001 | Barometer (meteorological Equipment) | 2     | Buah   | 8,225,000       | 0       | 0            | 1           |
| 2                                           |                        |                                      | 3     |        | 5,441,700       | 1       | 0            | 0           |
| Jumlah Barometer (meteorological Equipment) |                        |                                      |       |        | 13,666,700      | 1       | 0            | 1           |
| 1                                           | 3 . 08 . 05 . 03 . 999 | Peralatan Hidrologi Lainnya          | 2     |        | 2,461,170,800   | 1       | 0            | 0           |
| Jumlah Peralatan Hidrologi Lainnya          |                        |                                      |       |        | 2,461,170,800   | 1       | 0            | 0           |

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 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

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| No.                                                                  | Sub-Sub Kelompok       |                                                               | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------------------------------------------------|------------------------|---------------------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                                      | Kode Barang            | Nama Barang                                                   |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                                    | 2                      | 3                                                             | 4     | 5      | 6               | 7       | 8            | 9           |
| 1                                                                    | 3 . 08 . 06 . 01 . 001 | Do Meter (alat Laboratorium Kwalitas Air Dan Tanah)           | 2     | Buah   | 18,805,000      | 0       | 0            | 1           |
| 2                                                                    |                        |                                                               | 3     |        | 19,000,000      | 0       | 0            | 1           |
| 3                                                                    |                        |                                                               | 4     |        | 14,500,000      | 0       | 0            | 1           |
| 4                                                                    |                        |                                                               | 5     |        | 14,500,000      | 0       | 0            | 1           |
| 5                                                                    |                        |                                                               | 6     |        | 32,450,000      | 0       | 0            | 1           |
| 6                                                                    |                        |                                                               | 7     |        | 28,273,000      | 0       | 0            | 1           |
| 7                                                                    |                        |                                                               | 8     |        | 25,300,000      | 1       | 0            | 0           |
| 8                                                                    |                        |                                                               | 9     |        | 25,300,000      | 1       | 0            | 0           |
| 9                                                                    |                        |                                                               | 10    |        | 27,392,200      | 1       | 0            | 0           |
| 10                                                                   |                        |                                                               | 11    |        | 27,392,200      | 1       | 0            | 0           |
| 11                                                                   |                        |                                                               | 12    |        | 27,392,200      | 1       | 0            | 0           |
| Jumlah Do Meter (alat Laboratorium Kwalitas Air Dan Tanah)           |                        |                                                               |       |        | 260,304,600     | 5       | 0            | 6           |
| 1                                                                    | 3 . 08 . 06 . 01 . 002 | Conductivity Meter (alat Laboratorium Kwalitas Air Dan Tanah) | 1     | Buah   | 22,550,000      | 1       | 0            | 0           |
| 2                                                                    |                        |                                                               | 2     |        | 4,000,000       | 1       | 0            | 0           |
| 3                                                                    |                        |                                                               | 3     |        | 4,000,000       | 1       | 0            | 0           |
| 4                                                                    |                        |                                                               | 4     |        | 4,000,000       | 1       | 0            | 0           |
| Jumlah Conductivity Meter (alat Laboratorium Kwalitas Air Dan Tanah) |                        |                                                               |       |        | 34,550,000      | 4       | 0            | 0           |
| 1                                                                    | 3 . 08 . 06 . 01 . 011 | Plankton Net (alat Laboratorium Kwalitas Air Dan Tanah)       | 1     | Buah   | 11,000,000      | 0       | 0            | 1           |
| 2                                                                    |                        |                                                               | 2     |        | 1,450,000       | 1       | 0            | 0           |
| 3                                                                    |                        |                                                               | 3     |        | 877,800         | 1       | 0            | 0           |
| Jumlah Plankton Net (alat Laboratorium Kwalitas Air Dan Tanah)       |                        |                                                               |       |        | 13,327,800      | 2       | 0            | 1           |
| 1                                                                    | 3 . 08 . 06 . 01 . 015 | Current Meter (alat Laboratorium Kwalitas Air Dan Tanah)      | 1     | Buah   | 10,500,000      | 1       | 0            | 0           |
| Jumlah Current Meter (alat Laboratorium Kwalitas Air Dan Tanah)      |                        |                                                               |       |        | 10,500,000      | 1       | 0            | 0           |
| 1                                                                    | 3 . 08 . 06 . 01 . 017 | Colony Counter (alat Laboratorium Kwalitas Air Dan Tanah)     | 1     | Buah   | 50,000          | 1       | 0            | 0           |

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KODE UAKPB : 019.07.16.539081.000

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| No.                                                                     | Sub-Sub Kelompok       |                                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-------------------------------------------------------------------------|------------------------|-------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                                         | Kode Barang            | Nama Barang                                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                                       | 2                      | 3                                               | 4     | 5      | 6               | 7       | 8            | 9           |
|                                                                         |                        | Dan Tanah)                                      |       |        |                 |         |              |             |
| <i>Jumlah Colony Counter (alat Laboratorium Kualitas Air Dan Tanah)</i> |                        |                                                 |       |        | 50,000          | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 01 . 021 | Cod Reaktor                                     | 1     | Buah   | 2,744,000       | 1       | 0            | 0           |
| <i>Jumlah Cod Reaktor</i>                                               |                        |                                                 |       |        | 2,744,000       | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 003 | Portable Co Analyzer                            | 1     | Buah   | 3,500,000       | 1       | 0            | 0           |
| <i>Jumlah Portable Co Analyzer</i>                                      |                        |                                                 |       |        | 3,500,000       | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 009 | Automatic Co Analyzer                           | 1     | Buah   | 6,447,000       | 1       | 0            | 0           |
| <i>Jumlah Automatic Co Analyzer</i>                                     |                        |                                                 |       |        | 6,447,000       | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 013 | Dust Sampler (alat Laboratorium Kualitas Udara) | 1     | Buah   | 21,450,000      | 1       | 0            | 0           |
| <i>Jumlah Dust Sampler (alat Laboratorium Kualitas Udara)</i>           |                        |                                                 |       |        | 21,450,000      | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 031 | Gas Sampler                                     | 1     | Buah   | 40,121,000      | 1       | 0            | 0           |
| 2                                                                       |                        |                                                 | 3     |        | 69,000,000      | 0       | 0            | 1           |
| <i>Jumlah Gas Sampler</i>                                               |                        |                                                 |       |        | 109,121,000     | 1       | 0            | 1           |
| 1                                                                       | 3 . 08 . 06 . 02 . 032 | Stack Sampler                                   | 1     | Buah   | 198,000,000     | 1       | 0            | 0           |
| <i>Jumlah Stack Sampler</i>                                             |                        |                                                 |       |        | 198,000,000     | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 050 | Alat Sampling Emisi Sumber Tidak Bergerak       | 1     | Buah   | 11,330,000      | 1       | 0            | 0           |
| 2                                                                       |                        |                                                 | 2     |        | 11,330,000      | 1       | 0            | 0           |
| 3                                                                       |                        |                                                 | 3     |        | 194,700,000     | 1       | 0            | 0           |
| <i>Jumlah Alat Sampling Emisi Sumber Tidak Bergerak</i>                 |                        |                                                 |       |        | 217,360,000     | 3       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 02 . 053 | Air Sampler                                     | 1     | Buah   | 35,467,300      | 1       | 0            | 0           |
| <i>Jumlah Air Sampler</i>                                               |                        |                                                 |       |        | 35,467,300      | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 04 . 010 | Micro Kjeldahl Distiller                        | 1     | Buah   | 1,070,175,700   | 1       | 0            | 0           |
| <i>Jumlah Micro Kjeldahl Distiller</i>                                  |                        |                                                 |       |        | 1,070,175,700   | 1       | 0            | 0           |
| 1                                                                       | 3 . 08 . 06 . 05 . 005 | Uv/vis Spectrophotometer                        | 1     | Buah   | 92,000,000      | 1       | 0            | 0           |
| 2                                                                       |                        |                                                 | 2     |        | 462,746,900     | 1       | 0            | 0           |

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 KODE UAKPB : 019.07.16.539081.000

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| No.                                    | Sub-Sub Kelompok       |                                 | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------------------|------------------------|---------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                        | Kode Barang            | Nama Barang                     |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                      | 2                      | 3                               | 4     | 5      | 6               | 7       | 8            | 9           |
| 3                                      | 3 . 08 . 06 . 05 . 005 | Uv/vis Spectrophotometer        | 3     | Buah   | 440,000,000     | 1       | 0            | 0           |
| Jumlah Uv/vis Spectrophotometer        |                        |                                 |       |        | 994,746,900     | 3       | 0            | 0           |
| 1                                      | 3 . 08 . 06 . 05 . 022 | Electric Oven                   | 1     | Buah   | 29,155,490      | 1       | 0            | 0           |
| Jumlah Electric Oven                   |                        |                                 |       |        | 29,155,490      | 1       | 0            | 0           |
| 1                                      | 3 . 08 . 06 . 05 . 024 | Bod Incubator                   | 1     | Buah   | 14,261,000      | 1       | 0            | 0           |
| 2                                      |                        |                                 | 2     |        | 47,300,000      | 1       | 0            | 0           |
| Jumlah Bod Incubator                   |                        |                                 |       |        | 61,561,000      | 2       | 0            | 0           |
| 1                                      | 3 . 08 . 06 . 05 . 025 | Evaporator                      | 1     | Buah   | 46,500,000      | 1       | 0            | 0           |
| Jumlah Evaporator                      |                        |                                 |       |        | 46,500,000      | 1       | 0            | 0           |
| 1                                      | 3 . 08 . 07 . 03 . 008 | Software Conf Off-line Computer | 1     | Buah   | 1,800,000       | 0       | 0            | 1           |
| Jumlah Software Conf Off-line Computer |                        |                                 |       |        | 1,800,000       | 0       | 0            | 1           |
| 1                                      | 3 . 08 . 07 . 09 . 005 | Column Drilling Machine         | 1     | Buah   | 2,400,000       | 0       | 0            | 1           |
| 2                                      |                        |                                 | 2     |        | 2,400,000       | 0       | 0            | 1           |
| 3                                      |                        |                                 | 3     |        | 3,200,000       | 1       | 0            | 0           |
| 4                                      |                        |                                 | 4     |        | 3,500,000       | 0       | 0            | 1           |
| Jumlah Column Drilling Machine         |                        |                                 |       |        | 11,500,000      | 1       | 0            | 3           |
| 1                                      | 3 . 08 . 08 . 04 . 015 | Vibration Meter                 | 2     | Buah   | 8,580,000       | 1       | 0            | 0           |
| 2                                      |                        |                                 | 3     |        | 4,650,000       | 1       | 0            | 0           |
| Jumlah Vibration Meter                 |                        |                                 |       |        | 13,230,000      | 2       | 0            | 0           |
| 1                                      | 3 . 08 . 08 . 06 . 002 | Cod Meter                       | 1     | Buah   | 17,584,600      | 1       | 0            | 0           |
| 2                                      |                        |                                 | 2     |        | 17,584,600      | 1       | 0            | 0           |
| Jumlah Cod Meter                       |                        |                                 |       |        | 35,169,200      | 2       | 0            | 0           |
| 1                                      | 3 . 10 . 01 . 01 . 001 | Mainframe (komputer Jaringan)   | 1     | Buah   | 8,800,000       | 1       | 0            | 0           |
| Jumlah Mainframe (komputer Jaringan)   |                        |                                 |       |        | 8,800,000       | 1       | 0            | 0           |
| 1                                      | 3 . 10 . 01 . 01 . 999 | Komputer Jaringan Lainnya       | 1     |        | 9,950,000       | 1       | 0            | 0           |
| Jumlah Komputer Jaringan Lainnya       |                        |                                 |       |        | 9,950,000       | 1       | 0            | 0           |

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| No.             | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                 | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1               | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 1               | 3 . 10 . 01 . 02 . 001 | P.c Unit    | 5     | Buah   | 4,855,000       | 0       | 0            | 1           |
| 2               |                        |             | 6     |        | 3,300,000       | 0       | 0            | 1           |
| 3               |                        |             | 7     |        | 5,250,000       | 0       | 0            | 1           |
| 4               |                        |             | 8     |        | 4,850,000       | 0       | 0            | 1           |
| 5               |                        |             | 9     |        | 4,200,000       | 0       | 0            | 1           |
| 6               |                        |             | 10    |        | 3,750,000       | 0       | 0            | 1           |
| 7               |                        |             | 11    |        | 3,950,000       | 0       | 0            | 1           |
| 8               |                        |             | 12    |        | 7,700,000       | 0       | 0            | 1           |
| 9               |                        |             | 13    |        | 7,850,000       | 0       | 0            | 1           |
| 10              |                        |             | 14    |        | 7,100,000       | 0       | 0            | 1           |
| 11              |                        |             | 15    |        | 9,000,000       | 0       | 0            | 1           |
| 12              |                        |             | 16    |        | 9,000,000       | 0       | 0            | 1           |
| 13              |                        |             | 17    |        | 9,000,000       | 1       | 0            | 0           |
| 14              |                        |             | 18    |        | 6,800,000       | 0       | 0            | 1           |
| 15              |                        |             | 19    |        | 6,800,000       | 0       | 0            | 1           |
| 16              |                        |             | 20    |        | 6,800,000       | 1       | 0            | 0           |
| 17              |                        |             | 21    |        | 6,800,000       | 1       | 0            | 0           |
| 18              |                        |             | 22    |        | 10,000,000      | 1       | 0            | 0           |
| 19              |                        |             | 23    |        | 10,000,000      | 1       | 0            | 0           |
| 20              |                        |             | 24    |        | 5,500,000       | 1       | 0            | 0           |
| 21              |                        |             | 25    |        | 5,500,000       | 1       | 0            | 0           |
| 22              |                        |             | 26    |        | 5,500,000       | 1       | 0            | 0           |
| 23              |                        |             | 27    |        | 7,800,000       | 1       | 0            | 0           |
| 24              |                        |             | 28    |        | 6,799,000       | 1       | 0            | 0           |
| 25              |                        |             | 29    |        | 8,099,000       | 1       | 0            | 0           |
| 26              |                        |             | 30    |        | 8,199,000       | 1       | 0            | 0           |
| 27              |                        |             | 31    |        | 8,199,000       | 1       | 0            | 0           |
| Jumlah P.c Unit |                        |             |       |        | 182,601,000     | 13      | 0            | 14          |

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| No.            | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1              | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 1              | 3 . 10 . 01 . 02 . 002 | Lap Top     | 3     | Buah   | 12,900,000      | 0       | 0            | 1           |
| 2              |                        |             | 4     |        | 12,500,000      | 0       | 0            | 1           |
| 3              |                        |             | 8     |        | 9,700,000       | 0       | 0            | 1           |
| 4              |                        |             | 9     |        | 9,700,000       | 1       | 0            | 0           |
| 5              |                        |             | 10    |        | 12,000,000      | 1       | 0            | 0           |
| 6              |                        |             | 11    |        | 12,000,000      | 1       | 0            | 0           |
| 7              |                        |             | 12    |        | 13,500,000      | 1       | 0            | 0           |
| 8              |                        |             | 13    |        | 3,870,000       | 0       | 0            | 1           |
| 9              |                        |             | 14    |        | 8,800,000       | 1       | 0            | 0           |
| 10             |                        |             | 15    |        | 8,800,000       | 1       | 0            | 0           |
| 11             |                        |             | 16    |        | 8,800,000       | 1       | 0            | 0           |
| 12             |                        |             | 17    |        | 3,648,000       | 0       | 0            | 1           |
| 13             |                        |             | 18    |        | 4,180,000       | 0       | 0            | 1           |
| 14             |                        |             | 19    |        | 8,415,000       | 1       | 0            | 0           |
| 15             |                        |             | 20    |        | 5,225,000       | 0       | 0            | 1           |
| 16             |                        |             | 21    |        | 5,225,000       | 0       | 0            | 1           |
| 17             |                        |             | 22    |        | 12,799,680      | 1       | 0            | 0           |
| 18             |                        |             | 23    |        | 12,799,000      | 1       | 0            | 0           |
| 19             |                        |             | 24    |        | 11,088,875      | 1       | 0            | 0           |
| 20             |                        |             | 25    |        | 10,899,000      | 1       | 0            | 0           |
| Jumlah Lap Top |                        |             |       |        | 186,849,555     | 12      | 0            | 8           |
| 1              | 3 . 10 . 01 . 02 . 003 | Note Book   | 7     | Buah   | 15,000,000      | 0       | 0            | 1           |
| 2              |                        |             | 8     |        | 16,200,000      | 0       | 0            | 1           |
| 3              |                        |             | 9     |        | 8,625,000       | 0       | 0            | 1           |
| 4              |                        |             | 10    |        | 8,500,000       | 0       | 0            | 1           |
| 5              |                        |             | 11    |        | 8,500,000       | 0       | 0            | 1           |
| 6              |                        |             | 12    |        | 9,500,000       | 0       | 0            | 1           |
| 7              |                        |             | 13    |        | 5,000,000       | 0       | 0            | 1           |

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KEMENTERIAN PERINDUSTRIAN  
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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

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| No.                   | Sub-Sub Kelompok       |                | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----------------------|------------------------|----------------|-------|--------|-----------------|---------|--------------|-------------|
|                       | Kode Barang            | Nama Barang    |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                     | 2                      | 3              | 4     | 5      | 6               | 7       | 8            | 9           |
| 8                     | 3 . 10 . 01 . 02 . 003 | Note Book      | 14    | Buah   | 6,600,000       | 0       | 0            |             |
| 9                     |                        |                | 15    |        | 6,600,000       | 0       | 0            |             |
| 10                    |                        |                | 16    |        | 8,699,000       | 1       | 0            |             |
| 11                    |                        |                | 17    |        | 18,646,620      | 1       | 0            |             |
| 12                    |                        |                | 18    |        | 14,210,000      | 1       | 0            |             |
| Jumlah Note Book      |                        |                |       |        | 126,080,620     | 3       | 0            |             |
| 1                     | 3 . 10 . 01 . 02 . 009 | Tablet Pc      | 1     | Buah   | 694,000         | 1       | 0            |             |
| 2                     |                        |                | 2     |        | 694,000         | 0       | 0            |             |
| 3                     |                        |                | 3     |        | 694,000         | 0       | 0            |             |
| 4                     |                        |                | 4     |        | 2,100,000       | 1       | 0            |             |
| 5                     |                        |                | 5     |        | 2,100,000       | 1       | 0            |             |
| Jumlah Tablet Pc      |                        |                |       |        | 6,282,000       | 3       | 0            |             |
| 1                     | 3 . 10 . 02 . 01 . 009 | Serial Printer | 2     | Buah   | 5,900,000       | 0       | 0            |             |
| 2                     |                        |                | 3     |        | 3,107,500       | 1       | 0            |             |
| 3                     |                        |                | 4     |        | 3,107,500       | 1       | 0            |             |
| 4                     |                        |                | 5     |        | 3,850,000       | 1       | 0            |             |
| 5                     |                        |                | 6     |        | 3,850,000       | 1       | 0            |             |
| 6                     |                        |                | 7     |        | 2,750,000       | 1       | 0            |             |
| 7                     |                        |                | 8     |        | 2,530,000       | 1       | 0            |             |
| 8                     |                        |                | 9     |        | 1,947,000       | 1       | 0            |             |
| 9                     |                        |                | 10    |        | 1,947,000       | 1       | 0            |             |
| 10                    |                        |                | 11    |        | 3,665,000       | 1       | 0            |             |
| 11                    |                        |                | 12    |        | 4,364,500       | 1       | 0            |             |
| 12                    |                        |                | 13    |        | 1,350,000       | 1       | 0            |             |
| 13                    |                        |                | 14    |        | 2,740,500       | 1       | 0            |             |
| 14                    |                        |                | 15    |        | 4,872,000       | 1       | 0            |             |
| Jumlah Serial Printer |                        |                |       |        | 45,981,000      | 13      | 0            |             |
| 1                     | 3 . 10 . 02 . 01 . 014 | Steamer        | 1     | Buah   | 1,250,000       | 0       | 0            |             |

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 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

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| No.                                                 | Sub-Sub Kelompok       |                                       | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----------------------------------------------------|------------------------|---------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                     | Kode Barang            | Nama Barang                           |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                   | 2                      | 3                                     | 4     | 5      | 6               | 7       | 8            | 9           |
| <i>Jumlah Steamer</i>                               |                        |                                       |       |        | 1,250,000       | 0       | 0            | 1           |
| 1                                                   | 3 . 10 . 02 . 03 . 002 | Monitor                               | 1     | Buah   | 1,250,000       | 0       | 0            | 1           |
| 2                                                   |                        |                                       | 2     |        | 5,483,500       | 1       | 0            | 0           |
| 3                                                   |                        |                                       | 3     |        | 5,483,500       | 1       | 0            | 0           |
| <i>Jumlah Monitor</i>                               |                        |                                       |       |        | 12,217,000      | 2       | 0            | 1           |
| 1                                                   | 3 . 10 . 02 . 03 . 003 | Printer (peralatan Personal Komputer) | 3     | Buah   | 2,117,000       | 0       | 0            | 1           |
| 2                                                   |                        |                                       | 17    |        | 3,800,000       | 0       | 0            | 1           |
| 3                                                   |                        |                                       | 20    |        | 1,875,000       | 0       | 0            | 1           |
| 4                                                   |                        |                                       | 21    |        | 1,200,000       | 1       | 0            | 0           |
| 5                                                   |                        |                                       | 22    |        | 1,200,000       | 1       | 0            | 0           |
| 6                                                   |                        |                                       | 23    |        | 1,200,000       | 1       | 0            | 0           |
| 7                                                   |                        |                                       | 24    |        | 4,750,000       | 1       | 0            | 0           |
| 8                                                   |                        |                                       | 25    |        | 1,050,000       | 0       | 0            | 1           |
| 9                                                   |                        |                                       | 26    |        | 1,050,000       | 1       | 0            | 0           |
| 10                                                  |                        |                                       | 27    |        | 1,050,000       | 1       | 0            | 0           |
| 11                                                  |                        |                                       | 28    |        | 1,050,000       | 1       | 0            | 0           |
| 12                                                  |                        |                                       | 29    |        | 1,450,000       | 0       | 0            | 1           |
| 13                                                  |                        |                                       | 30    |        | 1,450,000       | 1       | 0            | 0           |
| 14                                                  |                        |                                       | 31    |        | 2,035,000       | 1       | 0            | 0           |
| 15                                                  |                        |                                       | 32    |        | 1,750,000       | 1       | 0            | 0           |
| 16                                                  |                        |                                       | 33    |        | 1,750,000       | 0       | 0            | 1           |
| 17                                                  |                        |                                       | 34    |        | 2,700,000       | 0       | 0            | 1           |
| 18                                                  |                        |                                       | 35    |        | 2,300,000       | 1       | 0            | 0           |
| 19                                                  |                        |                                       | 36    |        | 1,850,000       | 1       | 0            | 0           |
| 20                                                  |                        |                                       | 37    |        | 1,600,320       | 1       | 0            | 0           |
| 21                                                  |                        |                                       | 38    |        | 4,466,000       | 1       | 0            | 0           |
| <i>Jumlah Printer (peralatan Personal Komputer)</i> |                        |                                       |       |        | 41,693,320      | 14      | 0            | 7           |
| 1                                                   | 3 . 10 . 02 . 03 . 004 | Scanner (peralatan Personal Komputer) | 2     | Buah   | 5,698,000       | 1       | 0            | 0           |

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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

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| No.                                                     | Sub-Sub Kelompok       |                                           | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------------------------------------|------------------------|-------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                         | Kode Barang            | Nama Barang                               |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                       | 2                      | 3                                         | 4     | 5      | 6               | 7       | 8            | 9           |
| <i>Jumlah Scanner (peralatan Personal Komputer)</i>     |                        |                                           |       |        | 5,698,000       | 1       | 0            | 0           |
| 1                                                       | 3 . 10 . 02 . 03 . 017 | External/ Portable Hardisk                | 1     | Buah   | 1,500,000       | 1       | 0            | 0           |
| 2                                                       |                        |                                           | 2     |        | 1,500,000       | 1       | 0            | 0           |
| 3                                                       |                        |                                           | 3     |        | 1,500,000       | 1       | 0            | 0           |
| 4                                                       |                        |                                           | 4     |        | 1,650,000       | 1       | 0            | 0           |
| <i>Jumlah External/ Portable Hardisk</i>                |                        |                                           |       |        | 6,150,000       | 4       | 0            | 0           |
| 1                                                       | 3 . 10 . 02 . 04 . 001 | Server                                    | 3     | Buah   | 49,200,000      | 1       | 0            | 0           |
| <i>Jumlah Server</i>                                    |                        |                                           |       |        | 49,200,000      | 1       | 0            | 0           |
| 1                                                       | 3 . 13 . 03 . 01 . 002 | Kapasitas Sedang (alat Pengolahan Minyak) | 1     | Buah   | 44,469,000      | 1       | 0            | 0           |
| <i>Jumlah Kapasitas Sedang (alat Pengolahan Minyak)</i> |                        |                                           |       |        | 44,469,000      | 1       | 0            | 0           |
| 1                                                       | 3 . 13 . 03 . 99 . 999 | Pengolahan Dan Pemurnian Lainnya          | 1     |        | 68,326,000      | 0       | 0            | 1           |
| <i>Jumlah Pengolahan Dan Pemurnian Lainnya</i>          |                        |                                           |       |        | 68,326,000      | 0       | 0            | 1           |
| 1                                                       | 3 . 15 . 03 . 03 . 006 | Regulator                                 | 1     | Buah   | 950,000         | 1       | 0            | 0           |
| <i>Jumlah Regulator</i>                                 |                        |                                           |       |        | 950,000         | 1       | 0            | 0           |
| 1                                                       | 3 . 15 . 04 . 05 . 006 | Air Conditioning (ac)                     | 1     | Buah   | 20,112,000      | 1       | 0            | 0           |
| 2                                                       |                        |                                           | 2     |        | 11,456,000      | 1       | 0            | 0           |
| 3                                                       |                        |                                           | 3     |        | 11,456,000      | 1       | 0            | 0           |
| 4                                                       |                        |                                           | 4     |        | 6,856,000       | 0       | 0            | 1           |
| 5                                                       |                        |                                           | 5     |        | 3,423,000       | 0       | 0            | 1           |
| 6                                                       |                        |                                           | 6     |        | 3,423,000       | 0       | 0            | 1           |
| 7                                                       |                        |                                           | 7     |        | 5,477,000       | 0       | 0            | 1           |
| 8                                                       |                        |                                           | 8     |        | 5,477,000       | 1       | 0            | 0           |
| 9                                                       |                        |                                           | 9     |        | 5,477,000       | 1       | 0            | 0           |
| 10                                                      |                        |                                           | 10    |        | 5,477,000       | 1       | 0            | 0           |
| 11                                                      |                        |                                           | 11    |        | 5,477,000       | 1       | 0            | 0           |
| 12                                                      |                        |                                           | 12    |        | 5,477,000       | 1       | 0            | 0           |
| 13                                                      |                        |                                           | 13    |        | 4,500,000       | 1       | 0            | 0           |

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PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

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| No.                                                | Sub-Sub Kelompok       |                                             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------------------------------|------------------------|---------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                    | Kode Barang            | Nama Barang                                 |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                  | 2                      | 3                                           | 4     | 5      | 6               | 7       | 8            | 9           |
| 14                                                 | 3 . 15 . 04 . 05 . 006 | Air Conditioning (ac)                       | 14    | Buah   | 4,746,000       | 1       | 0            | 0           |
| Jumlah Air Conditioning (ac)                       |                        |                                             |       |        | 98,834,000      | 10      | 0            | 4           |
| 1                                                  | 3 . 17 . 01 . 16 . 999 | Gas - Liquid Distillation Equipment Lainnya | 1     |        | 9,250,000       | 1       | 0            | 0           |
| 2                                                  |                        |                                             | 2     |        | 5,750,000       | 1       | 0            | 0           |
| Jumlah Gas - Liquid Distillation Equipment Lainnya |                        |                                             |       |        | 15,000,000      | 2       | 0            | 0           |
| 1                                                  | 3 . 17 . 01 . 19 . 019 | Blower                                      | 1     | Buah   | 420,000         | 0       | 0            | 1           |
| 2                                                  |                        |                                             | 2     |        | 420,000         | 0       | 0            | 1           |
| Jumlah Blower                                      |                        |                                             |       |        | 840,000         | 0       | 0            | 2           |
| 1                                                  | 3 . 17 . 01 . 22 . 030 | Auto Clave Unit                             | 2     | Buah   | 49,453,000      | 1       | 0            | 0           |
| Jumlah Auto Clave Unit                             |                        |                                             |       |        | 49,453,000      | 1       | 0            | 0           |
| 1                                                  | 3 . 17 . 01 . 25 . 999 | Chemical Reakction Equipment Lainnya        | 1     |        | 23,750,000      | 1       | 0            | 0           |
| Jumlah Chemical Reakction Equipment Lainnya        |                        |                                             |       |        | 23,750,000      | 1       | 0            | 0           |
| 1                                                  | 3 . 19 . 01 . 03 . 010 | Treadmill                                   | 1     | Buah   | 7,902,000       | 1       | 0            | 0           |
| Jumlah Treadmill                                   |                        |                                             |       |        | 7,902,000       | 1       | 0            | 0           |
| 1                                                  | 4 . 01 . 01 . 01 . 001 | Bangunan Gedung Kantor Permanen             | 1     | Unit   | 1,321,991,000   | 0       | 0            | 1           |
| 2                                                  |                        |                                             | 3     |        | 8,025,687,185   | 1       | 0            | 0           |
| Jumlah Bangunan Gedung Kantor Permanen             |                        |                                             |       |        | 9,347,678,185   | 1       | 0            | 1           |
| 1                                                  | 4 . 01 . 01 . 02 . 001 | Bangunan Gudang Tertutup Permanen           | 2     | Unit   | 7,631,000       | 0       | 0            | 1           |
| 2                                                  |                        |                                             | 3     |        | 45,483,000      | 1       | 0            | 0           |
| Jumlah Bangunan Gudang Tertutup Permanen           |                        |                                             |       |        | 53,114,000      | 1       | 0            | 1           |
| 1                                                  | 4 . 01 . 01 . 02 . 005 | Bangunan Gudang Terbuka Semi Permanen       | 1     | Unit   | 11,606,000      | 0       | 0            | 1           |
| Jumlah Bangunan Gudang Terbuka Semi Permanen       |                        |                                             |       |        | 11,606,000      | 0       | 0            | 1           |
| 1                                                  | 4 . 01 . 01 . 05 . 001 | Bangunan Gedung Laboratorium Permanen       | 4     | Unit   | 590,619,000     | 0       | 0            | 1           |
| Jumlah Bangunan Gedung Laboratorium Permanen       |                        |                                             |       |        | 590,619,000     | 0       | 0            | 1           |
| 1                                                  | 4 . 01 . 01 . 13 . 001 | Gedung Pos Jaga Permanen                    | 1     | Unit   | 17,940,000      | 1       | 0            | 0           |
| Jumlah Gedung Pos Jaga Permanen                    |                        |                                             |       |        | 17,940,000      | 1       | 0            | 0           |

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| No.                                                      | Sub-Sub Kelompok       |                                                   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|----------------------------------------------------------|------------------------|---------------------------------------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                                          | Kode Barang            | Nama Barang                                       |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                                                        | 2                      | 3                                                 | 4     | 5      | 6               | 7       | 8            | 9           |
| 1                                                        | 4 . 01 . 01 . 13 . 002 | Gedung Pos Jaga Semi Permanen                     | 1     | Unit   | 4,465,000       | 0       | 0            | 1           |
| Jumlah Gedung Pos Jaga Semi Permanen                     |                        |                                                   |       |        | 4,465,000       | 0       | 0            | 1           |
| 1                                                        | 4 . 01 . 01 . 25 . 999 | Bangunan Terbuka Lainnya                          | 1     |        | 17,902,000      | 1       | 0            | 0           |
| Jumlah Bangunan Terbuka Lainnya                          |                        |                                                   |       |        | 17,902,000      | 1       | 0            | 0           |
| 1                                                        | 4 . 01 . 02 . 01 . 007 | Rumah Negara Golongan I Tipe C Permanen           | 1     | Unit   | 306,642,000     | 1       | 0            | 0           |
| Jumlah Rumah Negara Golongan I Tipe C Permanen           |                        |                                                   |       |        | 306,642,000     | 1       | 0            | 0           |
| 1                                                        | 4 . 04 . 01 . 04 . 001 | Pagar Permanen                                    | 1     | Unit   | 139,309,000     | 1       | 0            | 0           |
| Jumlah Pagar Permanen                                    |                        |                                                   |       |        | 139,309,000     | 1       | 0            | 0           |
| 1                                                        | 5 . 02 . 06 . 05 . 008 | Bangunan Menara/bak Penampung/reservoir Air Minum | 2     | Unit   | 3,060,000       | 0       | 0            | 1           |
| Jumlah Bangunan Menara/bak Penampung/reservoir Air Minum |                        |                                                   |       |        | 3,060,000       | 0       | 0            | 1           |
| 1                                                        | 5 . 04 . 02 . 99 . 999 | Jaringan Listrik Lainnya                          | 1     |        | 57,332,000      | 1       | 0            | 0           |
| 2                                                        |                        |                                                   | 2     |        | 62,240,100      | 1       | 0            | 0           |
| 3                                                        |                        |                                                   | 3     |        | 25,000,000      | 1       | 0            | 0           |
| Jumlah Jaringan Listrik Lainnya                          |                        |                                                   |       |        | 144,572,100     | 3       | 0            | 0           |
| 1                                                        | 6 . 01 . 01 . 01 . 001 | Monografi                                         | 1     | Buah   | 59,500          | 1       | 0            | 0           |
| 2                                                        |                        |                                                   | 2     |        | 57,500          | 1       | 0            | 0           |
| 3                                                        |                        |                                                   | 3     |        | 57,500          | 1       | 0            | 0           |
| 4                                                        |                        |                                                   | 4     |        | 57,500          | 1       | 0            | 0           |
| 5                                                        |                        |                                                   | 5     |        | 57,500          | 1       | 0            | 0           |
| 6                                                        |                        |                                                   | 6     |        | 57,500          | 1       | 0            | 0           |
| 7                                                        |                        |                                                   | 7     |        | 57,500          | 1       | 0            | 0           |
| 8                                                        |                        |                                                   | 8     |        | 800,000         | 1       | 0            | 0           |
| 9                                                        |                        |                                                   | 9     |        | 450,000         | 1       | 0            | 0           |
| 10                                                       |                        |                                                   | 10    |        | 2,200,000       | 1       | 0            | 0           |
| 11                                                       |                        |                                                   | 11    |        | 7,475,800       | 1       | 0            | 0           |
| 12                                                       |                        |                                                   | 12    |        | 5,775,200       | 1       | 0            | 0           |

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| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 13  | 6 . 01 . 01 . 01 . 001 | Monografi   | 13    | Buah   | 1,380,000       | 1       | 0            | 0           |
| 14  |                        |             | 14    |        | 2,245,000       | 1       | 0            | 0           |
| 15  |                        |             | 15    |        | 2,421,000       | 1       | 0            | 0           |
| 16  |                        |             | 16    |        | 230,000         | 1       | 0            | 0           |
| 17  |                        |             | 17    |        | 25,000          | 1       | 0            | 0           |
| 18  |                        |             | 18    |        | 35,000          | 1       | 0            | 0           |
| 19  |                        |             | 19    |        | 75,000          | 1       | 0            | 0           |
| 20  |                        |             | 20    |        | 39,000          | 1       | 0            | 0           |
| 21  |                        |             | 21    |        | 39,000          | 1       | 0            | 0           |
| 22  |                        |             | 22    |        | 39,000          | 1       | 0            | 0           |
| 23  |                        |             | 23    |        | 39,000          | 1       | 0            | 0           |
| 24  |                        |             | 24    |        | 39,000          | 1       | 0            | 0           |
| 25  |                        |             | 25    |        | 39,000          | 1       | 0            | 0           |
| 26  |                        |             | 26    |        | 39,000          | 1       | 0            | 0           |
| 27  |                        |             | 27    |        | 39,000          | 1       | 0            | 0           |
| 28  |                        |             | 28    |        | 39,000          | 1       | 0            | 0           |
| 29  |                        |             | 29    |        | 39,000          | 1       | 0            | 0           |
| 30  |                        |             | 30    |        | 39,000          | 1       | 0            | 0           |
| 31  |                        |             | 31    |        | 39,000          | 1       | 0            | 0           |
| 32  |                        |             | 32    |        | 39,000          | 1       | 0            | 0           |
| 33  |                        |             | 33    |        | 39,000          | 1       | 0            | 0           |
| 34  |                        |             | 34    |        | 39,000          | 1       | 0            | 0           |
| 35  |                        |             | 35    |        | 39,000          | 1       | 0            | 0           |
| 36  |                        |             | 36    |        | 39,000          | 1       | 0            | 0           |
| 37  |                        |             | 37    |        | 39,000          | 1       | 0            | 0           |
| 38  |                        |             | 38    |        | 39,000          | 1       | 0            | 0           |
| 39  |                        |             | 39    |        | 39,000          | 1       | 0            | 0           |
| 40  |                        |             | 40    |        | 39,000          | 1       | 0            | 0           |
| 41  |                        |             | 41    |        | 39,000          | 1       | 0            | 0           |

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**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 63  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 42  | 6 . 01 . 01 . 01 . 001 | Monografi   | 42    | Buah   | 39,000          | 1       | 0            | 0           |
| 43  |                        |             | 43    |        | 39,000          | 1       | 0            | 0           |
| 44  |                        |             | 44    |        | 39,000          | 1       | 0            | 0           |
| 45  |                        |             | 45    |        | 125,000         | 1       | 0            | 0           |
| 46  |                        |             | 46    |        | 600,000         | 1       | 0            | 0           |
| 47  |                        |             | 47    |        | 260,000         | 1       | 0            | 0           |
| 48  |                        |             | 48    |        | 38,500          | 1       | 0            | 0           |
| 49  |                        |             | 49    |        | 60,000          | 1       | 0            | 0           |
| 50  |                        |             | 50    |        | 3,700,000       | 1       | 0            | 0           |
| 51  |                        |             | 51    |        | 5,300,000       | 1       | 0            | 0           |
| 52  |                        |             | 52    |        | 30,000          | 1       | 0            | 0           |
| 53  |                        |             | 53    |        | 30,000          | 1       | 0            | 0           |
| 54  |                        |             | 54    |        | 30,000          | 1       | 0            | 0           |
| 55  |                        |             | 55    |        | 35,000          | 1       | 0            | 0           |
| 56  |                        |             | 56    |        | 35,000          | 1       | 0            | 0           |
| 57  |                        |             | 57    |        | 45,000          | 1       | 0            | 0           |
| 58  |                        |             | 58    |        | 47,000          | 1       | 0            | 0           |
| 59  |                        |             | 59    |        | 1,433,175       | 1       | 0            | 0           |
| 60  |                        |             | 60    |        | 3,541,075       | 1       | 0            | 0           |
| 61  |                        |             | 61    |        | 1,108,125       | 1       | 0            | 0           |
| 62  |                        |             | 62    |        | 2,935,300       | 1       | 0            | 0           |
| 63  |                        |             | 63    |        | 1,920,750       | 1       | 0            | 0           |
| 64  |                        |             | 64    |        | 3,447,500       | 1       | 0            | 0           |
| 65  |                        |             | 65    |        | 1,920,750       | 1       | 0            | 0           |
| 66  |                        |             | 66    |        | 2,060,000       | 1       | 0            | 0           |
| 67  |                        |             | 67    |        | 1,380,000       | 1       | 0            | 0           |
| 68  |                        |             | 68    |        | 1,025,000       | 1       | 0            | 0           |
| 69  |                        |             | 69    |        | 3,700,000       | 1       | 0            | 0           |
| 70  |                        |             | 70    |        | 225,000         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 64  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 71  | 6 . 01 . 01 . 01 . 001 | Monografi   | 71    | Buah   | 75,000          | 1       | 0            | 0           |
| 72  |                        |             | 72    |        | 65,000          | 1       | 0            | 0           |
| 73  |                        |             | 73    |        | 30,000          | 1       | 0            | 0           |
| 74  |                        |             | 74    |        | 71,500          | 1       | 0            | 0           |
| 75  |                        |             | 75    |        | 71,500          | 1       | 0            | 0           |
| 76  |                        |             | 76    |        | 71,500          | 1       | 0            | 0           |
| 77  |                        |             | 77    |        | 71,500          | 1       | 0            | 0           |
| 78  |                        |             | 78    |        | 71,500          | 1       | 0            | 0           |
| 79  |                        |             | 79    |        | 71,500          | 1       | 0            | 0           |
| 80  |                        |             | 80    |        | 71,500          | 1       | 0            | 0           |
| 81  |                        |             | 81    |        | 71,500          | 1       | 0            | 0           |
| 82  |                        |             | 82    |        | 71,500          | 1       | 0            | 0           |
| 83  |                        |             | 83    |        | 71,500          | 1       | 0            | 0           |
| 84  |                        |             | 84    |        | 71,500          | 1       | 0            | 0           |
| 85  |                        |             | 85    |        | 71,500          | 1       | 0            | 0           |
| 86  |                        |             | 86    |        | 71,500          | 1       | 0            | 0           |
| 87  |                        |             | 87    |        | 71,500          | 1       | 0            | 0           |
| 88  |                        |             | 88    |        | 71,500          | 1       | 0            | 0           |
| 89  |                        |             | 89    |        | 71,500          | 1       | 0            | 0           |
| 90  |                        |             | 90    |        | 71,500          | 1       | 0            | 0           |
| 91  |                        |             | 91    |        | 71,500          | 1       | 0            | 0           |
| 92  |                        |             | 92    |        | 71,500          | 1       | 0            | 0           |
| 93  |                        |             | 93    |        | 71,500          | 1       | 0            | 0           |
| 94  |                        |             | 94    |        | 60,450          | 1       | 0            | 0           |
| 95  |                        |             | 95    |        | 60,450          | 1       | 0            | 0           |
| 96  |                        |             | 96    |        | 60,450          | 1       | 0            | 0           |
| 97  |                        |             | 97    |        | 60,450          | 1       | 0            | 0           |
| 98  |                        |             | 98    |        | 60,450          | 1       | 0            | 0           |
| 99  |                        |             | 99    |        | 60,450          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 65  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 100 | 6 . 01 . 01 . 01 . 001 | Monografi   | 100   | Buah   | 60,450          | 1       | 0            | 0           |
| 101 |                        |             | 101   |        | 60,450          | 1       | 0            | 0           |
| 102 |                        |             | 102   |        | 60,450          | 1       | 0            | 0           |
| 103 |                        |             | 103   |        | 60,450          | 1       | 0            | 0           |
| 104 |                        |             | 104   |        | 57,500          | 1       | 0            | 0           |
| 105 |                        |             | 105   |        | 57,500          | 1       | 0            | 0           |
| 106 |                        |             | 106   |        | 220,000         | 1       | 0            | 0           |
| 107 |                        |             | 107   |        | 65,000          | 1       | 0            | 0           |
| 108 |                        |             | 108   |        | 80,000          | 1       | 0            | 0           |
| 109 |                        |             | 109   |        | 40,000          | 1       | 0            | 0           |
| 110 |                        |             | 110   |        | 35,000          | 1       | 0            | 0           |
| 111 |                        |             | 111   |        | 35,000          | 1       | 0            | 0           |
| 112 |                        |             | 112   |        | 75,000          | 1       | 0            | 0           |
| 113 |                        |             | 113   |        | 45,000          | 1       | 0            | 0           |
| 114 |                        |             | 114   |        | 50,000          | 1       | 0            | 0           |
| 115 |                        |             | 115   |        | 250,000         | 1       | 0            | 0           |
| 116 |                        |             | 116   |        | 72,000          | 1       | 0            | 0           |
| 117 |                        |             | 117   |        | 165,000         | 1       | 0            | 0           |
| 118 |                        |             | 118   |        | 176,000         | 1       | 0            | 0           |
| 119 |                        |             | 119   |        | 35,000          | 1       | 0            | 0           |
| 120 |                        |             | 120   |        | 94,000          | 1       | 0            | 0           |
| 121 |                        |             | 121   |        | 50,000          | 1       | 0            | 0           |
| 122 |                        |             | 122   |        | 55,000          | 1       | 0            | 0           |
| 123 |                        |             | 123   |        | 300,000         | 1       | 0            | 0           |
| 124 |                        |             | 124   |        | 80,000          | 1       | 0            | 0           |
| 125 |                        |             | 125   |        | 70,000          | 1       | 0            | 0           |
| 126 |                        |             | 126   |        | 1,541,000       | 1       | 0            | 0           |
| 127 |                        |             | 127   |        | 3,465,000       | 1       | 0            | 0           |
| 128 |                        |             | 128   |        | 50,000          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 66  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok         |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|--------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang              | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                        | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 129 | 6 . 01 . 01 . 01 . 001 . | Monografi   | 129   | Buah   | 50,000          | 1       | 0            | 0           |
| 130 |                          |             | 130   |        | 1,055,000       | 1       | 0            | 0           |
| 131 |                          |             | 131   |        | 35,000          | 1       | 0            | 0           |
| 132 |                          |             | 132   |        | 34,000          | 1       | 0            | 0           |
| 133 |                          |             | 133   |        | 42,000          | 1       | 0            | 0           |
| 134 |                          |             | 134   |        | 38,000          | 1       | 0            | 0           |
| 135 |                          |             | 135   |        | 56,000          | 1       | 0            | 0           |
| 136 |                          |             | 136   |        | 210,000         | 1       | 0            | 0           |
| 137 |                          |             | 137   |        | 105,000         | 1       | 0            | 0           |
| 138 |                          |             | 138   |        | 1,610,475       | 1       | 0            | 0           |
| 139 |                          |             | 139   |        | 659,950         | 1       | 0            | 0           |
| 140 |                          |             | 140   |        | 118,100         | 1       | 0            | 0           |
| 141 |                          |             | 141   |        | 118,100         | 1       | 0            | 0           |
| 142 |                          |             | 142   |        | 118,100         | 1       | 0            | 0           |
| 143 |                          |             | 143   |        | 118,100         | 1       | 0            | 0           |
| 144 |                          |             | 144   |        | 118,100         | 1       | 0            | 0           |
| 145 |                          |             | 145   |        | 118,100         | 1       | 0            | 0           |
| 146 |                          |             | 146   |        | 118,100         | 1       | 0            | 0           |
| 147 |                          |             | 147   |        | 118,100         | 1       | 0            | 0           |
| 148 |                          |             | 148   |        | 118,100         | 1       | 0            | 0           |
| 149 |                          |             | 149   |        | 118,100         | 1       | 0            | 0           |
| 150 |                          |             | 150   |        | 118,100         | 1       | 0            | 0           |
| 151 |                          |             | 151   |        | 118,100         | 1       | 0            | 0           |
| 152 |                          |             | 152   |        | 118,100         | 1       | 0            | 0           |
| 153 |                          |             | 153   |        | 118,100         | 1       | 0            | 0           |
| 154 |                          |             | 154   |        | 118,100         | 1       | 0            | 0           |
| 155 |                          |             | 155   |        | 118,100         | 1       | 0            | 0           |
| 156 |                          |             | 156   |        | 118,100         | 1       | 0            | 0           |
| 157 |                          |             | 157   |        | 118,100         | 1       | 0            | 0           |

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**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 67  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 158 | 6 . 01 . 01 . 01 . 001 | Monografi   | 158   | Buah   | 118,100         | 1       | 0            | 0           |
| 159 |                        |             | 159   |        | 118,100         | 1       | 0            | 0           |
| 160 |                        |             | 160   |        | 118,100         | 1       | 0            | 0           |
| 161 |                        |             | 161   |        | 118,100         | 1       | 0            | 0           |
| 162 |                        |             | 162   |        | 118,100         | 1       | 0            | 0           |
| 163 |                        |             | 163   |        | 118,100         | 1       | 0            | 0           |
| 164 |                        |             | 164   |        | 118,100         | 1       | 0            | 0           |
| 165 |                        |             | 165   |        | 118,100         | 1       | 0            | 0           |
| 166 |                        |             | 166   |        | 118,100         | 1       | 0            | 0           |
| 167 |                        |             | 167   |        | 118,100         | 1       | 0            | 0           |
| 168 |                        |             | 168   |        | 118,100         | 1       | 0            | 0           |
| 169 |                        |             | 169   |        | 118,100         | 1       | 0            | 0           |
| 170 |                        |             | 170   |        | 118,100         | 1       | 0            | 0           |
| 171 |                        |             | 171   |        | 118,100         | 1       | 0            | 0           |
| 172 |                        |             | 172   |        | 118,100         | 1       | 0            | 0           |
| 173 |                        |             | 173   |        | 118,100         | 1       | 0            | 0           |
| 174 |                        |             | 174   |        | 118,100         | 1       | 0            | 0           |
| 175 |                        |             | 175   |        | 118,100         | 1       | 0            | 0           |
| 176 |                        |             | 176   |        | 118,100         | 1       | 0            | 0           |
| 177 |                        |             | 177   |        | 118,100         | 1       | 0            | 0           |
| 178 |                        |             | 178   |        | 118,100         | 1       | 0            | 0           |
| 179 |                        |             | 179   |        | 118,100         | 1       | 0            | 0           |
| 180 |                        |             | 180   |        | 118,100         | 1       | 0            | 0           |
| 181 |                        |             | 181   |        | 118,100         | 1       | 0            | 0           |
| 182 |                        |             | 182   |        | 118,100         | 1       | 0            | 0           |
| 183 |                        |             | 183   |        | 118,100         | 1       | 0            | 0           |
| 184 |                        |             | 184   |        | 118,100         | 1       | 0            | 0           |
| 185 |                        |             | 185   |        | 118,100         | 1       | 0            | 0           |
| 186 |                        |             | 186   |        | 118,100         | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 68  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 187 | 6 . 01 . 01 . 01 . 001 | Monografi   | 187   | Buah   | 118,100         | 1       | 0            | 0           |
| 188 |                        |             | 188   |        | 118,100         | 1       | 0            | 0           |
| 189 |                        |             | 189   |        | 118,100         | 1       | 0            | 0           |
| 190 |                        |             | 190   |        | 118,100         | 1       | 0            | 0           |
| 191 |                        |             | 191   |        | 118,100         | 1       | 0            | 0           |
| 192 |                        |             | 192   |        | 118,100         | 1       | 0            | 0           |
| 193 |                        |             | 193   |        | 118,100         | 1       | 0            | 0           |
| 194 |                        |             | 194   |        | 118,100         | 1       | 0            | 0           |
| 195 |                        |             | 195   |        | 118,100         | 1       | 0            | 0           |
| 196 |                        |             | 196   |        | 118,100         | 1       | 0            | 0           |
| 197 |                        |             | 197   |        | 118,100         | 1       | 0            | 0           |
| 198 |                        |             | 198   |        | 118,100         | 1       | 0            | 0           |
| 199 |                        |             | 199   |        | 118,100         | 1       | 0            | 0           |
| 200 |                        |             | 200   |        | 118,100         | 1       | 0            | 0           |
| 201 |                        |             | 201   |        | 118,100         | 1       | 0            | 0           |
| 202 |                        |             | 202   |        | 118,100         | 1       | 0            | 0           |
| 203 |                        |             | 203   |        | 71,500          | 1       | 0            | 0           |
| 204 |                        |             | 204   |        | 71,500          | 1       | 0            | 0           |
| 205 |                        |             | 205   |        | 71,500          | 1       | 0            | 0           |
| 206 |                        |             | 206   |        | 71,500          | 1       | 0            | 0           |
| 207 |                        |             | 207   |        | 71,500          | 1       | 0            | 0           |
| 208 |                        |             | 208   |        | 71,500          | 1       | 0            | 0           |
| 209 |                        |             | 209   |        | 71,500          | 1       | 0            | 0           |
| 210 |                        |             | 210   |        | 71,500          | 1       | 0            | 0           |
| 211 |                        |             | 211   |        | 71,500          | 1       | 0            | 0           |
| 212 |                        |             | 212   |        | 71,500          | 1       | 0            | 0           |
| 213 |                        |             | 213   |        | 71,500          | 1       | 0            | 0           |
| 214 |                        |             | 214   |        | 71,500          | 1       | 0            | 0           |
| 215 |                        |             | 215   |        | 71,500          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 69  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 216 | 6 . 01 . 01 . 01 . 001 | Monografi   | 216   | Buah   | 71,500          | 1       | 0            | 0           |
| 217 |                        |             | 217   |        | 71,500          | 1       | 0            | 0           |
| 218 |                        |             | 218   |        | 71,500          | 1       | 0            | 0           |
| 219 |                        |             | 219   |        | 71,500          | 1       | 0            | 0           |
| 220 |                        |             | 220   |        | 71,500          | 1       | 0            | 0           |
| 221 |                        |             | 221   |        | 71,500          | 1       | 0            | 0           |
| 222 |                        |             | 222   |        | 71,500          | 1       | 0            | 0           |
| 223 |                        |             | 223   |        | 71,500          | 1       | 0            | 0           |
| 224 |                        |             | 224   |        | 71,500          | 1       | 0            | 0           |
| 225 |                        |             | 225   |        | 71,500          | 1       | 0            | 0           |
| 226 |                        |             | 226   |        | 71,500          | 1       | 0            | 0           |
| 227 |                        |             | 227   |        | 71,500          | 1       | 0            | 0           |
| 228 |                        |             | 228   |        | 71,500          | 1       | 0            | 0           |
| 229 |                        |             | 229   |        | 71,500          | 1       | 0            | 0           |
| 230 |                        |             | 230   |        | 71,500          | 1       | 0            | 0           |
| 231 |                        |             | 231   |        | 71,500          | 1       | 0            | 0           |
| 232 |                        |             | 232   |        | 71,500          | 1       | 0            | 0           |
| 233 |                        |             | 233   |        | 71,500          | 1       | 0            | 0           |
| 234 |                        |             | 234   |        | 71,500          | 1       | 0            | 0           |
| 235 |                        |             | 235   |        | 71,500          | 1       | 0            | 0           |
| 236 |                        |             | 236   |        | 71,500          | 1       | 0            | 0           |
| 237 |                        |             | 237   |        | 71,500          | 1       | 0            | 0           |
| 238 |                        |             | 238   |        | 71,500          | 1       | 0            | 0           |
| 239 |                        |             | 239   |        | 71,500          | 1       | 0            | 0           |
| 240 |                        |             | 240   |        | 71,500          | 1       | 0            | 0           |
| 241 |                        |             | 241   |        | 71,500          | 1       | 0            | 0           |
| 242 |                        |             | 242   |        | 71,500          | 1       | 0            | 0           |
| 243 |                        |             | 243   |        | 71,500          | 1       | 0            | 0           |
| 244 |                        |             | 244   |        | 71,500          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 70  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 245 | 6 . 01 . 01 . 01 . 001 | Monografi   | 245   | Buah   | 71,500          | 1       | 0            | 0           |
| 246 |                        |             | 246   |        | 71,500          | 1       | 0            | 0           |
| 247 |                        |             | 247   |        | 71,500          | 1       | 0            | 0           |
| 248 |                        |             | 248   |        | 71,500          | 1       | 0            | 0           |
| 249 |                        |             | 249   |        | 71,500          | 1       | 0            | 0           |
| 250 |                        |             | 250   |        | 71,500          | 1       | 0            | 0           |
| 251 |                        |             | 251   |        | 71,500          | 1       | 0            | 0           |
| 252 |                        |             | 252   |        | 71,500          | 1       | 0            | 0           |
| 253 |                        |             | 253   |        | 71,500          | 1       | 0            | 0           |
| 254 |                        |             | 254   |        | 71,500          | 1       | 0            | 0           |
| 255 |                        |             | 255   |        | 71,500          | 1       | 0            | 0           |
| 256 |                        |             | 256   |        | 71,500          | 1       | 0            | 0           |
| 257 |                        |             | 257   |        | 71,500          | 1       | 0            | 0           |
| 258 |                        |             | 258   |        | 71,500          | 1       | 0            | 0           |
| 259 |                        |             | 259   |        | 71,500          | 1       | 0            | 0           |
| 260 |                        |             | 260   |        | 71,500          | 1       | 0            | 0           |
| 261 |                        |             | 261   |        | 71,500          | 1       | 0            | 0           |
| 262 |                        |             | 262   |        | 71,500          | 1       | 0            | 0           |
| 263 |                        |             | 263   |        | 71,500          | 1       | 0            | 0           |
| 264 |                        |             | 264   |        | 71,500          | 1       | 0            | 0           |
| 265 |                        |             | 265   |        | 71,500          | 1       | 0            | 0           |
| 266 |                        |             | 266   |        | 71,500          | 1       | 0            | 0           |
| 267 |                        |             | 267   |        | 71,500          | 1       | 0            | 0           |
| 268 |                        |             | 268   |        | 71,500          | 1       | 0            | 0           |
| 269 |                        |             | 269   |        | 71,500          | 1       | 0            | 0           |
| 270 |                        |             | 270   |        | 71,500          | 1       | 0            | 0           |
| 271 |                        |             | 271   |        | 73,000          | 1       | 0            | 0           |
| 272 |                        |             | 272   |        | 73,000          | 1       | 0            | 0           |
| 273 |                        |             | 273   |        | 73,000          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 71  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 274 | 6 . 01 . 01 . 01 . 001 | Monografi   | 274   | Buah   | 73,000          | 1       | 0            | 0           |
| 275 |                        |             | 275   |        | 73,000          | 1       | 0            | 0           |
| 276 |                        |             | 276   |        | 73,000          | 1       | 0            | 0           |
| 277 |                        |             | 277   |        | 73,000          | 1       | 0            | 0           |
| 278 |                        |             | 278   |        | 73,000          | 1       | 0            | 0           |
| 279 |                        |             | 279   |        | 73,000          | 1       | 0            | 0           |
| 280 |                        |             | 280   |        | 73,000          | 1       | 0            | 0           |
| 281 |                        |             | 281   |        | 73,000          | 1       | 0            | 0           |
| 282 |                        |             | 282   |        | 73,000          | 1       | 0            | 0           |
| 283 |                        |             | 283   |        | 73,000          | 1       | 0            | 0           |
| 284 |                        |             | 284   |        | 95,000          | 1       | 0            | 0           |
| 285 |                        |             | 285   |        | 71,500          | 1       | 0            | 0           |
| 286 |                        |             | 286   |        | 71,500          | 1       | 0            | 0           |
| 287 |                        |             | 287   |        | 71,500          | 1       | 0            | 0           |
| 288 |                        |             | 288   |        | 71,500          | 1       | 0            | 0           |
| 289 |                        |             | 289   |        | 71,500          | 1       | 0            | 0           |
| 290 |                        |             | 290   |        | 71,500          | 1       | 0            | 0           |
| 291 |                        |             | 291   |        | 71,500          | 1       | 0            | 0           |
| 292 |                        |             | 292   |        | 71,500          | 1       | 0            | 0           |
| 293 |                        |             | 293   |        | 71,500          | 1       | 0            | 0           |
| 294 |                        |             | 294   |        | 71,500          | 1       | 0            | 0           |
| 295 |                        |             | 295   |        | 71,500          | 1       | 0            | 0           |
| 296 |                        |             | 296   |        | 71,500          | 1       | 0            | 0           |
| 297 |                        |             | 297   |        | 71,500          | 1       | 0            | 0           |
| 298 |                        |             | 298   |        | 71,500          | 1       | 0            | 0           |
| 299 |                        |             | 299   |        | 71,500          | 1       | 0            | 0           |
| 300 |                        |             | 300   |        | 71,500          | 1       | 0            | 0           |
| 301 |                        |             | 301   |        | 71,500          | 1       | 0            | 0           |
| 302 |                        |             | 302   |        | 71,500          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 72  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 303 | 6 . 01 . 01 . 01 . 001 | Monografi   | 303   | Buah   | 71,500          | 1       | 0            | 0           |
| 304 |                        |             | 304   |        | 71,500          | 1       | 0            | 0           |
| 305 |                        |             | 305   |        | 60,450          | 1       | 0            | 0           |
| 306 |                        |             | 306   |        | 60,450          | 1       | 0            | 0           |
| 307 |                        |             | 307   |        | 60,450          | 1       | 0            | 0           |
| 308 |                        |             | 308   |        | 60,450          | 1       | 0            | 0           |
| 309 |                        |             | 309   |        | 60,450          | 1       | 0            | 0           |
| 310 |                        |             | 310   |        | 60,450          | 1       | 0            | 0           |
| 311 |                        |             | 311   |        | 60,450          | 1       | 0            | 0           |
| 312 |                        |             | 312   |        | 60,450          | 1       | 0            | 0           |
| 313 |                        |             | 313   |        | 60,450          | 1       | 0            | 0           |
| 314 |                        |             | 314   |        | 60,450          | 1       | 0            | 0           |
| 315 |                        |             | 315   |        | 60,450          | 1       | 0            | 0           |
| 316 |                        |             | 316   |        | 60,450          | 1       | 0            | 0           |
| 317 |                        |             | 317   |        | 60,450          | 1       | 0            | 0           |
| 318 |                        |             | 318   |        | 60,450          | 1       | 0            | 0           |
| 319 |                        |             | 319   |        | 60,450          | 1       | 0            | 0           |
| 320 |                        |             | 320   |        | 60,450          | 1       | 0            | 0           |
| 321 |                        |             | 321   |        | 60,450          | 1       | 0            | 0           |
| 322 |                        |             | 322   |        | 60,450          | 1       | 0            | 0           |
| 323 |                        |             | 323   |        | 60,450          | 1       | 0            | 0           |
| 324 |                        |             | 324   |        | 60,450          | 1       | 0            | 0           |
| 325 |                        |             | 325   |        | 2,400,000       | 1       | 0            | 0           |
| 326 |                        |             | 326   |        | 3,125,000       | 1       | 0            | 0           |
| 327 |                        |             | 327   |        | 3,200,000       | 1       | 0            | 0           |
| 328 |                        |             | 328   |        | 1,621,300       | 1       | 0            | 0           |
| 329 |                        |             | 329   |        | 2,038,950       | 1       | 0            | 0           |
| 330 |                        |             | 330   |        | 3,280,050       | 1       | 0            | 0           |
| 331 |                        |             | 331   |        | 1,728,675       | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 73  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 332 | 6 . 01 . 01 . 01 . 001 | Monografi   | 332   | Buah   | 145,000         | 1       | 0            | 0           |
| 333 |                        |             | 333   |        | 50,000          | 1       | 0            | 0           |
| 334 |                        |             | 334   |        | 86,800          | 0       | 0            | 1           |
| 335 |                        |             | 335   |        | 86,800          | 0       | 0            | 1           |
| 336 |                        |             | 336   |        | 86,800          | 0       | 0            | 1           |
| 337 |                        |             | 337   |        | 86,800          | 0       | 0            | 1           |
| 338 |                        |             | 338   |        | 86,800          | 0       | 0            | 1           |
| 339 |                        |             | 339   |        | 86,800          | 0       | 0            | 1           |
| 340 |                        |             | 340   |        | 86,800          | 0       | 0            | 1           |
| 341 |                        |             | 341   |        | 86,800          | 0       | 0            | 1           |
| 342 |                        |             | 342   |        | 86,800          | 1       | 0            | 0           |
| 343 |                        |             | 343   |        | 86,800          | 0       | 0            | 1           |
| 344 |                        |             | 344   |        | 86,800          | 0       | 0            | 1           |
| 345 |                        |             | 345   |        | 86,800          | 0       | 0            | 1           |
| 346 |                        |             | 346   |        | 86,800          | 0       | 0            | 1           |
| 347 |                        |             | 347   |        | 86,800          | 0       | 0            | 1           |
| 348 |                        |             | 348   |        | 86,800          | 0       | 0            | 1           |
| 349 |                        |             | 349   |        | 86,800          | 0       | 0            | 1           |
| 350 |                        |             | 350   |        | 86,800          | 0       | 0            | 1           |
| 351 |                        |             | 351   |        | 86,800          | 0       | 0            | 1           |
| 352 |                        |             | 352   |        | 86,800          | 0       | 0            | 1           |
| 353 |                        |             | 353   |        | 86,800          | 0       | 0            | 1           |
| 354 |                        |             | 354   |        | 86,800          | 0       | 0            | 1           |
| 355 |                        |             | 355   |        | 86,800          | 0       | 0            | 1           |
| 356 |                        |             | 356   |        | 86,800          | 0       | 0            | 1           |
| 357 |                        |             | 357   |        | 86,800          | 0       | 0            | 1           |
| 358 |                        |             | 358   |        | 86,800          | 0       | 0            | 1           |
| 359 |                        |             | 359   |        | 86,800          | 0       | 0            | 1           |
| 360 |                        |             | 360   |        | 86,800          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 74  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 361 | 6 . 01 . 01 . 01 . 001 | Monografi   | 361   | Buah   | 86,800          | 1       | 0            | 0           |
| 362 |                        |             | 362   |        | 86,800          | 1       | 0            | 0           |
| 363 |                        |             | 363   |        | 86,800          | 1       | 0            | 0           |
| 364 |                        |             | 364   |        | 86,800          | 1       | 0            | 0           |
| 365 |                        |             | 365   |        | 86,800          | 1       | 0            | 0           |
| 366 |                        |             | 366   |        | 86,800          | 1       | 0            | 0           |
| 367 |                        |             | 367   |        | 86,800          | 1       | 0            | 0           |
| 368 |                        |             | 368   |        | 86,800          | 1       | 0            | 0           |
| 369 |                        |             | 369   |        | 86,800          | 1       | 0            | 0           |
| 370 |                        |             | 370   |        | 86,800          | 1       | 0            | 0           |
| 371 |                        |             | 371   |        | 86,800          | 1       | 0            | 0           |
| 372 |                        |             | 372   |        | 86,800          | 1       | 0            | 0           |
| 373 |                        |             | 373   |        | 86,800          | 1       | 0            | 0           |
| 374 |                        |             | 374   |        | 86,800          | 1       | 0            | 0           |
| 375 |                        |             | 375   |        | 86,800          | 1       | 0            | 0           |
| 376 |                        |             | 376   |        | 86,800          | 1       | 0            | 0           |
| 377 |                        |             | 377   |        | 86,800          | 1       | 0            | 0           |
| 378 |                        |             | 378   |        | 86,800          | 1       | 0            | 0           |
| 379 |                        |             | 379   |        | 86,800          | 1       | 0            | 0           |
| 380 |                        |             | 380   |        | 86,800          | 1       | 0            | 0           |
| 381 |                        |             | 381   |        | 86,800          | 1       | 0            | 0           |
| 382 |                        |             | 382   |        | 86,800          | 1       | 0            | 0           |
| 383 |                        |             | 383   |        | 86,800          | 1       | 0            | 0           |
| 384 |                        |             | 384   |        | 86,800          | 1       | 0            | 0           |
| 385 |                        |             | 385   |        | 86,800          | 1       | 0            | 0           |
| 386 |                        |             | 386   |        | 86,800          | 1       | 0            | 0           |
| 387 |                        |             | 387   |        | 86,800          | 1       | 0            | 0           |
| 388 |                        |             | 388   |        | 86,800          | 1       | 0            | 0           |
| 389 |                        |             | 389   |        | 86,800          | 1       | 0            | 0           |

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**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 75  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 390 | 6 . 01 . 01 . 01 . 001 | Monografi   | 390   | Buah   | 86,800          | 1       | 0            | 0           |
| 391 |                        |             | 391   |        | 60,450          | 1       | 0            | 0           |
| 392 |                        |             | 392   |        | 60,450          | 1       | 0            | 0           |
| 393 |                        |             | 393   |        | 60,450          | 1       | 0            | 0           |
| 394 |                        |             | 394   |        | 60,450          | 1       | 0            | 0           |
| 395 |                        |             | 395   |        | 60,450          | 1       | 0            | 0           |
| 396 |                        |             | 396   |        | 60,450          | 1       | 0            | 0           |
| 397 |                        |             | 397   |        | 60,450          | 1       | 0            | 0           |
| 398 |                        |             | 398   |        | 60,450          | 1       | 0            | 0           |
| 399 |                        |             | 399   |        | 60,450          | 1       | 0            | 0           |
| 400 |                        |             | 400   |        | 60,450          | 1       | 0            | 0           |
| 401 |                        |             | 401   |        | 60,450          | 1       | 0            | 0           |
| 402 |                        |             | 402   |        | 60,450          | 1       | 0            | 0           |
| 403 |                        |             | 403   |        | 60,450          | 1       | 0            | 0           |
| 404 |                        |             | 404   |        | 60,450          | 1       | 0            | 0           |
| 405 |                        |             | 405   |        | 60,450          | 1       | 0            | 0           |
| 406 |                        |             | 406   |        | 60,450          | 1       | 0            | 0           |
| 407 |                        |             | 407   |        | 60,450          | 1       | 0            | 0           |
| 408 |                        |             | 408   |        | 60,450          | 1       | 0            | 0           |
| 409 |                        |             | 409   |        | 60,450          | 1       | 0            | 0           |
| 410 |                        |             | 410   |        | 60,450          | 1       | 0            | 0           |
| 411 |                        |             | 411   |        | 60,450          | 1       | 0            | 0           |
| 412 |                        |             | 412   |        | 60,450          | 1       | 0            | 0           |
| 413 |                        |             | 413   |        | 60,450          | 1       | 0            | 0           |
| 414 |                        |             | 414   |        | 60,450          | 1       | 0            | 0           |
| 415 |                        |             | 415   |        | 60,450          | 1       | 0            | 0           |
| 416 |                        |             | 416   |        | 60,450          | 1       | 0            | 0           |
| 417 |                        |             | 417   |        | 60,450          | 1       | 0            | 0           |
| 418 |                        |             | 418   |        | 60,450          | 1       | 0            | 0           |

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**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 76  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 419 | 6 . 01 . 01 . 01 . 001 | Monografi   | 419   | Buah   | 60,450          | 1       | 0            | 0           |
| 420 |                        |             | 420   |        | 60,450          | 1       | 0            | 0           |
| 421 |                        |             | 421   |        | 60,450          | 1       | 0            | 0           |
| 422 |                        |             | 422   |        | 60,450          | 1       | 0            | 0           |
| 423 |                        |             | 423   |        | 60,450          | 1       | 0            | 0           |
| 424 |                        |             | 424   |        | 60,450          | 1       | 0            | 0           |
| 425 |                        |             | 425   |        | 60,450          | 1       | 0            | 0           |
| 426 |                        |             | 426   |        | 60,450          | 1       | 0            | 0           |
| 427 |                        |             | 427   |        | 60,450          | 1       | 0            | 0           |
| 428 |                        |             | 428   |        | 60,450          | 1       | 0            | 0           |
| 429 |                        |             | 429   |        | 60,450          | 1       | 0            | 0           |
| 430 |                        |             | 430   |        | 60,450          | 1       | 0            | 0           |
| 431 |                        |             | 431   |        | 60,450          | 1       | 0            | 0           |
| 432 |                        |             | 432   |        | 60,450          | 1       | 0            | 0           |
| 433 |                        |             | 433   |        | 60,450          | 1       | 0            | 0           |
| 434 |                        |             | 434   |        | 60,450          | 1       | 0            | 0           |
| 435 |                        |             | 435   |        | 60,450          | 1       | 0            | 0           |
| 436 |                        |             | 436   |        | 60,450          | 1       | 0            | 0           |
| 437 |                        |             | 437   |        | 60,450          | 1       | 0            | 0           |
| 438 |                        |             | 438   |        | 60,450          | 1       | 0            | 0           |
| 439 |                        |             | 439   |        | 60,450          | 1       | 0            | 0           |
| 440 |                        |             | 440   |        | 60,450          | 1       | 0            | 0           |
| 441 |                        |             | 441   |        | 60,450          | 1       | 0            | 0           |
| 442 |                        |             | 442   |        | 60,450          | 1       | 0            | 0           |
| 443 |                        |             | 443   |        | 60,450          | 1       | 0            | 0           |
| 444 |                        |             | 444   |        | 60,450          | 1       | 0            | 0           |
| 445 |                        |             | 445   |        | 60,450          | 1       | 0            | 0           |
| 446 |                        |             | 446   |        | 60,450          | 1       | 0            | 0           |
| 447 |                        |             | 447   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 77  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 448 | 6 . 01 . 01 . 01 . 001 | Monografi   | 448   | Buah   | 60,450          | 1       | 0            | 0           |
| 449 |                        |             | 449   |        | 60,450          | 1       | 0            | 0           |
| 450 |                        |             | 450   |        | 60,450          | 1       | 0            | 0           |
| 451 |                        |             | 451   |        | 60,450          | 1       | 0            | 0           |
| 452 |                        |             | 452   |        | 60,450          | 1       | 0            | 0           |
| 453 |                        |             | 453   |        | 60,450          | 1       | 0            | 0           |
| 454 |                        |             | 454   |        | 60,450          | 1       | 0            | 0           |
| 455 |                        |             | 455   |        | 60,450          | 1       | 0            | 0           |
| 456 |                        |             | 456   |        | 60,450          | 1       | 0            | 0           |
| 457 |                        |             | 457   |        | 60,450          | 1       | 0            | 0           |
| 458 |                        |             | 458   |        | 60,450          | 1       | 0            | 0           |
| 459 |                        |             | 459   |        | 60,450          | 1       | 0            | 0           |
| 460 |                        |             | 460   |        | 60,450          | 1       | 0            | 0           |
| 461 |                        |             | 461   |        | 60,450          | 1       | 0            | 0           |
| 462 |                        |             | 462   |        | 60,450          | 1       | 0            | 0           |
| 463 |                        |             | 463   |        | 60,450          | 1       | 0            | 0           |
| 464 |                        |             | 464   |        | 60,450          | 1       | 0            | 0           |
| 465 |                        |             | 465   |        | 60,450          | 1       | 0            | 0           |
| 466 |                        |             | 466   |        | 60,450          | 1       | 0            | 0           |
| 467 |                        |             | 467   |        | 60,450          | 1       | 0            | 0           |
| 468 |                        |             | 468   |        | 60,450          | 1       | 0            | 0           |
| 469 |                        |             | 469   |        | 60,450          | 1       | 0            | 0           |
| 470 |                        |             | 470   |        | 60,450          | 1       | 0            | 0           |
| 471 |                        |             | 471   |        | 60,450          | 1       | 0            | 0           |
| 472 |                        |             | 472   |        | 60,450          | 1       | 0            | 0           |
| 473 |                        |             | 473   |        | 60,450          | 1       | 0            | 0           |
| 474 |                        |             | 474   |        | 60,450          | 1       | 0            | 0           |
| 475 |                        |             | 475   |        | 60,450          | 1       | 0            | 0           |
| 476 |                        |             | 476   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 78  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 477 | 6 . 01 . 01 . 01 . 001 | Monografi   | 477   | Buah   | 60,450          | 1       | 0            | 0           |
| 478 |                        |             | 478   |        | 60,450          | 1       | 0            | 0           |
| 479 |                        |             | 479   |        | 60,450          | 1       | 0            | 0           |
| 480 |                        |             | 480   |        | 60,450          | 1       | 0            | 0           |
| 481 |                        |             | 481   |        | 60,450          | 1       | 0            | 0           |
| 482 |                        |             | 482   |        | 60,450          | 1       | 0            | 0           |
| 483 |                        |             | 483   |        | 60,450          | 1       | 0            | 0           |
| 484 |                        |             | 484   |        | 60,450          | 1       | 0            | 0           |
| 485 |                        |             | 485   |        | 60,450          | 1       | 0            | 0           |
| 486 |                        |             | 486   |        | 60,450          | 1       | 0            | 0           |
| 487 |                        |             | 487   |        | 60,450          | 1       | 0            | 0           |
| 488 |                        |             | 488   |        | 60,450          | 1       | 0            | 0           |
| 489 |                        |             | 489   |        | 60,450          | 1       | 0            | 0           |
| 490 |                        |             | 490   |        | 60,450          | 1       | 0            | 0           |
| 491 |                        |             | 491   |        | 60,450          | 1       | 0            | 0           |
| 492 |                        |             | 492   |        | 60,450          | 1       | 0            | 0           |
| 493 |                        |             | 493   |        | 60,450          | 1       | 0            | 0           |
| 494 |                        |             | 494   |        | 60,450          | 1       | 0            | 0           |
| 495 |                        |             | 495   |        | 60,450          | 1       | 0            | 0           |
| 496 |                        |             | 496   |        | 60,450          | 1       | 0            | 0           |
| 497 |                        |             | 497   |        | 60,450          | 1       | 0            | 0           |
| 498 |                        |             | 498   |        | 60,450          | 1       | 0            | 0           |
| 499 |                        |             | 499   |        | 60,450          | 1       | 0            | 0           |
| 500 |                        |             | 500   |        | 60,450          | 1       | 0            | 0           |
| 501 |                        |             | 501   |        | 60,450          | 1       | 0            | 0           |
| 502 |                        |             | 502   |        | 60,450          | 1       | 0            | 0           |
| 503 |                        |             | 503   |        | 60,450          | 1       | 0            | 0           |
| 504 |                        |             | 504   |        | 60,450          | 1       | 0            | 0           |
| 505 |                        |             | 505   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 79  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 506 | 6 . 01 . 01 . 01 . 001 | Monografi   | 506   | Buah   | 60,450          | 1       | 0            | 0           |
| 507 |                        |             | 507   |        | 60,450          | 1       | 0            | 0           |
| 508 |                        |             | 508   |        | 60,450          | 1       | 0            | 0           |
| 509 |                        |             | 509   |        | 60,450          | 1       | 0            | 0           |
| 510 |                        |             | 510   |        | 60,450          | 1       | 0            | 0           |
| 511 |                        |             | 511   |        | 60,450          | 1       | 0            | 0           |
| 512 |                        |             | 512   |        | 60,450          | 1       | 0            | 0           |
| 513 |                        |             | 513   |        | 60,450          | 1       | 0            | 0           |
| 514 |                        |             | 514   |        | 60,450          | 1       | 0            | 0           |
| 515 |                        |             | 515   |        | 60,450          | 1       | 0            | 0           |
| 516 |                        |             | 516   |        | 60,450          | 1       | 0            | 0           |
| 517 |                        |             | 517   |        | 60,450          | 1       | 0            | 0           |
| 518 |                        |             | 518   |        | 60,450          | 1       | 0            | 0           |
| 519 |                        |             | 519   |        | 60,450          | 1       | 0            | 0           |
| 520 |                        |             | 520   |        | 60,450          | 1       | 0            | 0           |
| 521 |                        |             | 521   |        | 60,450          | 1       | 0            | 0           |
| 522 |                        |             | 522   |        | 60,450          | 1       | 0            | 0           |
| 523 |                        |             | 523   |        | 60,450          | 1       | 0            | 0           |
| 524 |                        |             | 524   |        | 60,450          | 1       | 0            | 0           |
| 525 |                        |             | 525   |        | 60,450          | 1       | 0            | 0           |
| 526 |                        |             | 526   |        | 60,450          | 1       | 0            | 0           |
| 527 |                        |             | 527   |        | 60,450          | 1       | 0            | 0           |
| 528 |                        |             | 528   |        | 60,450          | 1       | 0            | 0           |
| 529 |                        |             | 529   |        | 60,450          | 1       | 0            | 0           |
| 530 |                        |             | 530   |        | 60,450          | 1       | 0            | 0           |
| 531 |                        |             | 531   |        | 60,450          | 1       | 0            | 0           |
| 532 |                        |             | 532   |        | 60,450          | 1       | 0            | 0           |
| 533 |                        |             | 533   |        | 60,450          | 1       | 0            | 0           |
| 534 |                        |             | 534   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 80  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 535 | 6 . 01 . 01 . 01 . 001 | Monografi   | 535   | Buah   | 60,450          | 1       | 0            | 0           |
| 536 |                        |             | 536   |        | 60,450          | 1       | 0            | 0           |
| 537 |                        |             | 537   |        | 60,450          | 1       | 0            | 0           |
| 538 |                        |             | 538   |        | 60,450          | 1       | 0            | 0           |
| 539 |                        |             | 539   |        | 60,450          | 1       | 0            | 0           |
| 540 |                        |             | 540   |        | 561,972         | 1       | 0            | 0           |
| 541 |                        |             | 541   |        | 561,972         | 1       | 0            | 0           |
| 542 |                        |             | 542   |        | 561,972         | 1       | 0            | 0           |
| 543 |                        |             | 543   |        | 561,972         | 1       | 0            | 0           |
| 544 |                        |             | 544   |        | 561,972         | 1       | 0            | 0           |
| 545 |                        |             | 545   |        | 561,972         | 1       | 0            | 0           |
| 546 |                        |             | 546   |        | 561,972         | 1       | 0            | 0           |
| 547 |                        |             | 547   |        | 561,972         | 1       | 0            | 0           |
| 548 |                        |             | 548   |        | 561,972         | 1       | 0            | 0           |
| 549 |                        |             | 549   |        | 561,972         | 1       | 0            | 0           |
| 550 |                        |             | 550   |        | 561,972         | 1       | 0            | 0           |
| 551 |                        |             | 551   |        | 561,972         | 1       | 0            | 0           |
| 552 |                        |             | 552   |        | 561,972         | 1       | 0            | 0           |
| 553 |                        |             | 553   |        | 561,972         | 1       | 0            | 0           |
| 554 |                        |             | 554   |        | 561,972         | 1       | 0            | 0           |
| 555 |                        |             | 555   |        | 561,972         | 1       | 0            | 0           |
| 556 |                        |             | 556   |        | 561,972         | 1       | 0            | 0           |
| 557 |                        |             | 557   |        | 561,972         | 1       | 0            | 0           |
| 558 |                        |             | 558   |        | 561,972         | 1       | 0            | 0           |
| 559 |                        |             | 559   |        | 561,972         | 1       | 0            | 0           |
| 560 |                        |             | 560   |        | 561,972         | 1       | 0            | 0           |
| 561 |                        |             | 561   |        | 561,972         | 1       | 0            | 0           |
| 562 |                        |             | 562   |        | 561,972         | 1       | 0            | 0           |
| 563 |                        |             | 563   |        | 561,972         | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 81  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 564 | 6 . 01 . 01 . 01 . 001 | Monografi   | 564   | Buah   | 561,972         | 1       | 0            | 0           |
| 565 |                        |             | 565   |        | 561,972         | 1       | 0            | 0           |
| 566 |                        |             | 566   |        | 561,972         | 1       | 0            | 0           |
| 567 |                        |             | 567   |        | 561,972         | 1       | 0            | 0           |
| 568 |                        |             | 568   |        | 561,972         | 1       | 0            | 0           |
| 569 |                        |             | 569   |        | 561,972         | 1       | 0            | 0           |
| 570 |                        |             | 570   |        | 561,972         | 1       | 0            | 0           |
| 571 |                        |             | 571   |        | 561,972         | 1       | 0            | 0           |
| 572 |                        |             | 572   |        | 561,972         | 1       | 0            | 0           |
| 573 |                        |             | 573   |        | 561,972         | 1       | 0            | 0           |
| 574 |                        |             | 574   |        | 561,972         | 1       | 0            | 0           |
| 575 |                        |             | 575   |        | 561,972         | 1       | 0            | 0           |
| 576 |                        |             | 576   |        | 561,972         | 1       | 0            | 0           |
| 577 |                        |             | 577   |        | 561,972         | 1       | 0            | 0           |
| 578 |                        |             | 578   |        | 561,972         | 1       | 0            | 0           |
| 579 |                        |             | 579   |        | 561,972         | 1       | 0            | 0           |
| 580 |                        |             | 580   |        | 561,972         | 1       | 0            | 0           |
| 581 |                        |             | 581   |        | 561,972         | 1       | 0            | 0           |
| 582 |                        |             | 582   |        | 561,972         | 1       | 0            | 0           |
| 583 |                        |             | 583   |        | 561,972         | 1       | 0            | 0           |
| 584 |                        |             | 584   |        | 561,972         | 1       | 0            | 0           |
| 585 |                        |             | 585   |        | 561,972         | 1       | 0            | 0           |
| 586 |                        |             | 586   |        | 561,972         | 1       | 0            | 0           |
| 587 |                        |             | 587   |        | 561,972         | 1       | 0            | 0           |
| 588 |                        |             | 588   |        | 561,972         | 1       | 0            | 0           |
| 589 |                        |             | 589   |        | 561,972         | 1       | 0            | 0           |
| 590 |                        |             | 590   |        | 561,972         | 1       | 0            | 0           |
| 591 |                        |             | 591   |        | 561,972         | 1       | 0            | 0           |
| 592 |                        |             | 592   |        | 561,972         | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 82  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang      | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 593 | 6.01.01.01.001   | Monografi   | 593   | Buah   | 561,972         | 1       | 0            | 0           |
| 594 |                  |             | 594   |        | 561,972         | 1       | 0            | 0           |
| 595 |                  |             | 595   |        | 561,972         | 1       | 0            | 0           |
| 596 |                  |             | 596   |        | 561,972         | 1       | 0            | 0           |
| 597 |                  |             | 597   |        | 561,972         | 1       | 0            | 0           |
| 598 |                  |             | 598   |        | 561,972         | 1       | 0            | 0           |
| 599 |                  |             | 599   |        | 561,972         | 1       | 0            | 0           |
| 600 |                  |             | 600   |        | 561,972         | 1       | 0            | 0           |
| 601 |                  |             | 601   |        | 561,972         | 1       | 0            | 0           |
| 602 |                  |             | 602   |        | 561,972         | 1       | 0            | 0           |
| 603 |                  |             | 603   |        | 561,972         | 1       | 0            | 0           |
| 604 |                  |             | 604   |        | 561,972         | 1       | 0            | 0           |
| 605 |                  |             | 605   |        | 561,972         | 1       | 0            | 0           |
| 606 |                  |             | 606   |        | 561,972         | 1       | 0            | 0           |
| 607 |                  |             | 607   |        | 561,972         | 1       | 0            | 0           |
| 608 |                  |             | 608   |        | 561,972         | 1       | 0            | 0           |
| 609 |                  |             | 609   |        | 561,972         | 1       | 0            | 0           |
| 610 |                  |             | 610   |        | 561,972         | 1       | 0            | 0           |
| 611 |                  |             | 611   |        | 50,000          | 1       | 0            | 0           |
| 612 |                  |             | 612   |        | 75,000          | 1       | 0            | 0           |
| 613 |                  |             | 613   |        | 50,000          | 1       | 0            | 0           |
| 614 |                  |             | 614   |        | 1,312,000       | 1       | 0            | 0           |
| 615 |                  |             | 615   |        | 1,580,000       | 1       | 0            | 0           |
| 616 |                  |             | 616   |        | 8,126,250       | 1       | 0            | 0           |
| 617 |                  |             | 617   |        | 709,200         | 1       | 0            | 0           |
| 618 |                  |             | 618   |        | 2,575,775       | 1       | 0            | 0           |
| 619 |                  |             | 619   |        | 2,684,125       | 1       | 0            | 0           |
| 620 |                  |             | 620   |        | 2,831,875       | 1       | 0            | 0           |
| 621 |                  |             | 621   |        | 65,000          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 83  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 622 | 6 . 01 . 01 . 01 . 001 | Monografi   | 622   | Buah   | 60,450          | 1       | 0            | 0           |
| 623 |                        |             | 623   |        | 60,450          | 1       | 0            | 0           |
| 624 |                        |             | 624   |        | 60,450          | 1       | 0            | 0           |
| 625 |                        |             | 625   |        | 60,450          | 1       | 0            | 0           |
| 626 |                        |             | 626   |        | 60,450          | 1       | 0            | 0           |
| 627 |                        |             | 627   |        | 60,450          | 1       | 0            | 0           |
| 628 |                        |             | 628   |        | 60,450          | 1       | 0            | 0           |
| 629 |                        |             | 629   |        | 60,450          | 1       | 0            | 0           |
| 630 |                        |             | 630   |        | 60,450          | 1       | 0            | 0           |
| 631 |                        |             | 631   |        | 60,450          | 1       | 0            | 0           |
| 632 |                        |             | 632   |        | 60,450          | 1       | 0            | 0           |
| 633 |                        |             | 633   |        | 60,450          | 1       | 0            | 0           |
| 634 |                        |             | 634   |        | 57,500          | 1       | 0            | 0           |
| 635 |                        |             | 635   |        | 57,500          | 1       | 0            | 0           |
| 636 |                        |             | 636   |        | 57,500          | 1       | 0            | 0           |
| 637 |                        |             | 637   |        | 57,500          | 1       | 0            | 0           |
| 638 |                        |             | 638   |        | 57,500          | 1       | 0            | 0           |
| 639 |                        |             | 639   |        | 57,500          | 1       | 0            | 0           |
| 640 |                        |             | 640   |        | 57,500          | 1       | 0            | 0           |
| 641 |                        |             | 641   |        | 57,500          | 1       | 0            | 0           |
| 642 |                        |             | 642   |        | 57,500          | 1       | 0            | 0           |
| 643 |                        |             | 643   |        | 57,500          | 1       | 0            | 0           |
| 644 |                        |             | 644   |        | 57,500          | 1       | 0            | 0           |
| 645 |                        |             | 645   |        | 57,500          | 1       | 0            | 0           |
| 646 |                        |             | 646   |        | 57,500          | 1       | 0            | 0           |
| 647 |                        |             | 647   |        | 57,500          | 1       | 0            | 0           |
| 648 |                        |             | 648   |        | 57,500          | 1       | 0            | 0           |
| 649 |                        |             | 649   |        | 57,500          | 1       | 0            | 0           |
| 650 |                        |             | 650   |        | 57,500          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 84  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 651 | 6 . 01 . 01 . 01 . 001 | Monografi   | 651   | Buah   | 1,626,000       | 1       | 0            | 0           |
| 652 |                        |             | 652   |        | 3,200,000       | 1       | 0            | 0           |
| 653 |                        |             | 653   |        | 14,250,000      | 1       | 0            | 0           |
| 654 |                        |             | 654   |        | 280,000         | 1       | 0            | 0           |
| 655 |                        |             | 655   |        | 57,500          | 1       | 0            | 0           |
| 656 |                        |             | 656   |        | 57,500          | 1       | 0            | 0           |
| 657 |                        |             | 657   |        | 57,500          | 1       | 0            | 0           |
| 658 |                        |             | 658   |        | 57,500          | 1       | 0            | 0           |
| 659 |                        |             | 659   |        | 57,500          | 1       | 0            | 0           |
| 660 |                        |             | 660   |        | 57,500          | 1       | 0            | 0           |
| 661 |                        |             | 661   |        | 57,500          | 1       | 0            | 0           |
| 662 |                        |             | 662   |        | 57,500          | 1       | 0            | 0           |
| 663 |                        |             | 663   |        | 80,000          | 1       | 0            | 0           |
| 664 |                        |             | 664   |        | 90,000          | 1       | 0            | 0           |
| 665 |                        |             | 665   |        | 3,241,000       | 1       | 0            | 0           |
| 666 |                        |             | 666   |        | 2,615,000       | 1       | 0            | 0           |
| 667 |                        |             | 667   |        | 73,000          | 1       | 0            | 0           |
| 668 |                        |             | 668   |        | 73,000          | 1       | 0            | 0           |
| 669 |                        |             | 669   |        | 73,000          | 1       | 0            | 0           |
| 670 |                        |             | 670   |        | 73,000          | 1       | 0            | 0           |
| 671 |                        |             | 671   |        | 73,000          | 1       | 0            | 0           |
| 672 |                        |             | 672   |        | 73,000          | 1       | 0            | 0           |
| 673 |                        |             | 673   |        | 73,000          | 1       | 0            | 0           |
| 674 |                        |             | 674   |        | 73,000          | 1       | 0            | 0           |
| 675 |                        |             | 675   |        | 73,000          | 1       | 0            | 0           |
| 676 |                        |             | 676   |        | 73,000          | 1       | 0            | 0           |
| 677 |                        |             | 677   |        | 73,000          | 1       | 0            | 0           |
| 678 |                        |             | 678   |        | 73,000          | 1       | 0            | 0           |
| 679 |                        |             | 679   |        | 73,000          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 85  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 680 | 6 . 01 . 01 . 01 . 001 | Monografi   | 680   | Buah   | 76,000          | 1       | 0            | 0           |
| 681 |                        |             | 681   |        | 52,000          | 1       | 0            | 0           |
| 682 |                        |             | 682   |        | 52,000          | 1       | 0            | 0           |
| 683 |                        |             | 683   |        | 81,500          | 1       | 0            | 0           |
| 684 |                        |             | 684   |        | 120,000         | 1       | 0            | 0           |
| 685 |                        |             | 685   |        | 65,000          | 1       | 0            | 0           |
| 686 |                        |             | 686   |        | 40,000          | 1       | 0            | 0           |
| 687 |                        |             | 687   |        | 60,000          | 1       | 0            | 0           |
| 688 |                        |             | 688   |        | 35,000          | 1       | 0            | 0           |
| 689 |                        |             | 689   |        | 35,000          | 1       | 0            | 0           |
| 690 |                        |             | 690   |        | 136,000         | 1       | 0            | 0           |
| 691 |                        |             | 691   |        | 35,000          | 1       | 0            | 0           |
| 692 |                        |             | 692   |        | 1,450,000       | 1       | 0            | 0           |
| 693 |                        |             | 693   |        | 2,275,000       | 1       | 0            | 0           |
| 694 |                        |             | 694   |        | 2,650,000       | 1       | 0            | 0           |
| 695 |                        |             | 695   |        | 3,700,000       | 1       | 0            | 0           |
| 696 |                        |             | 696   |        | 3,400,000       | 1       | 0            | 0           |
| 697 |                        |             | 697   |        | 2,175,000       | 1       | 0            | 0           |
| 698 |                        |             | 698   |        | 1,500,000       | 1       | 0            | 0           |
| 699 |                        |             | 699   |        | 25,000          | 1       | 0            | 0           |
| 700 |                        |             | 700   |        | 135,000         | 1       | 0            | 0           |
| 701 |                        |             | 701   |        | 115,000         | 1       | 0            | 0           |
| 702 |                        |             | 702   |        | 30,000          | 1       | 0            | 0           |
| 703 |                        |             | 703   |        | 145,000         | 1       | 0            | 0           |
| 704 |                        |             | 704   |        | 75,000          | 1       | 0            | 0           |
| 705 |                        |             | 705   |        | 65,000          | 1       | 0            | 0           |
| 706 |                        |             | 706   |        | 71,500          | 1       | 0            | 0           |
| 707 |                        |             | 707   |        | 71,500          | 1       | 0            | 0           |
| 708 |                        |             | 708   |        | 71,500          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 86  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 709 | 6 . 01 . 01 . 01 . 001 | Monografi   | 709   | Buah   | 71,500          | 1       | 0            | 0           |
| 710 |                        |             | 710   |        | 71,500          | 1       | 0            | 0           |
| 711 |                        |             | 711   |        | 71,500          | 1       | 0            | 0           |
| 712 |                        |             | 712   |        | 71,500          | 1       | 0            | 0           |
| 713 |                        |             | 713   |        | 71,500          | 1       | 0            | 0           |
| 714 |                        |             | 714   |        | 60,450          | 1       | 0            | 0           |
| 715 |                        |             | 715   |        | 60,450          | 1       | 0            | 0           |
| 716 |                        |             | 716   |        | 60,450          | 1       | 0            | 0           |
| 717 |                        |             | 717   |        | 60,450          | 1       | 0            | 0           |
| 718 |                        |             | 718   |        | 60,450          | 1       | 0            | 0           |
| 719 |                        |             | 719   |        | 60,450          | 1       | 0            | 0           |
| 720 |                        |             | 720   |        | 60,450          | 1       | 0            | 0           |
| 721 |                        |             | 721   |        | 60,450          | 1       | 0            | 0           |
| 722 |                        |             | 722   |        | 60,450          | 1       | 0            | 0           |
| 723 |                        |             | 723   |        | 57,500          | 1       | 0            | 0           |
| 724 |                        |             | 724   |        | 57,500          | 1       | 0            | 0           |
| 725 |                        |             | 725   |        | 57,500          | 1       | 0            | 0           |
| 726 |                        |             | 726   |        | 57,500          | 1       | 0            | 0           |
| 727 |                        |             | 727   |        | 57,500          | 1       | 0            | 0           |
| 728 |                        |             | 728   |        | 57,500          | 1       | 0            | 0           |
| 729 |                        |             | 729   |        | 300,000         | 1       | 0            | 0           |
| 730 |                        |             | 730   |        | 300,000         | 1       | 0            | 0           |
| 731 |                        |             | 731   |        | 300,000         | 1       | 0            | 0           |
| 732 |                        |             | 732   |        | 1,200,000       | 1       | 0            | 0           |
| 733 |                        |             | 733   |        | 80,000          | 1       | 0            | 0           |
| 734 |                        |             | 734   |        | 72,000          | 1       | 0            | 0           |
| 735 |                        |             | 735   |        | 200,000         | 1       | 0            | 0           |
| 736 |                        |             | 736   |        | 96,000          | 1       | 0            | 0           |
| 737 |                        |             | 737   |        | 60,000          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 87  
Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 738 | 6 . 01 . 01 . 01 . 001 | Monografi   | 738   | Buah   | 50,000          | 1       | 0            | 0           |
| 739 |                        |             | 739   |        | 60,000          | 1       | 0            | 0           |
| 740 |                        |             | 740   |        | 60,000          | 1       | 0            | 0           |
| 741 |                        |             | 741   |        | 2,000,000       | 1       | 0            | 0           |
| 742 |                        |             | 742   |        | 1,650,000       | 1       | 0            | 0           |
| 743 |                        |             | 743   |        | 71,500          | 1       | 0            | 0           |
| 744 |                        |             | 744   |        | 71,500          | 1       | 0            | 0           |
| 745 |                        |             | 745   |        | 71,500          | 1       | 0            | 0           |
| 746 |                        |             | 746   |        | 71,500          | 1       | 0            | 0           |
| 747 |                        |             | 747   |        | 71,500          | 1       | 0            | 0           |
| 748 |                        |             | 748   |        | 71,500          | 1       | 0            | 0           |
| 749 |                        |             | 749   |        | 71,500          | 1       | 0            | 0           |
| 750 |                        |             | 750   |        | 71,500          | 1       | 0            | 0           |
| 751 |                        |             | 751   |        | 71,500          | 1       | 0            | 0           |
| 752 |                        |             | 752   |        | 71,500          | 1       | 0            | 0           |
| 753 |                        |             | 753   |        | 71,500          | 1       | 0            | 0           |
| 754 |                        |             | 754   |        | 71,500          | 1       | 0            | 0           |
| 755 |                        |             | 755   |        | 71,500          | 1       | 0            | 0           |
| 756 |                        |             | 756   |        | 71,500          | 1       | 0            | 0           |
| 757 |                        |             | 757   |        | 71,500          | 1       | 0            | 0           |
| 758 |                        |             | 758   |        | 71,500          | 1       | 0            | 0           |
| 759 |                        |             | 759   |        | 71,500          | 1       | 0            | 0           |
| 760 |                        |             | 760   |        | 71,500          | 1       | 0            | 0           |
| 761 |                        |             | 761   |        | 71,500          | 1       | 0            | 0           |
| 762 |                        |             | 762   |        | 71,500          | 1       | 0            | 0           |
| 763 |                        |             | 763   |        | 60,450          | 1       | 0            | 0           |
| 764 |                        |             | 764   |        | 60,450          | 1       | 0            | 0           |
| 765 |                        |             | 765   |        | 60,450          | 1       | 0            | 0           |
| 766 |                        |             | 766   |        | 60,450          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 88  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 767 | 6 . 01 . 01 . 01 . 001 | Monografi   | 767   | Buah   | 60,450          | 1       | 0            | 0           |
| 768 |                        |             | 768   |        | 60,450          | 1       | 0            | 0           |
| 769 |                        |             | 769   |        | 60,450          | 1       | 0            | 0           |
| 770 |                        |             | 770   |        | 60,450          | 1       | 0            | 0           |
| 771 |                        |             | 771   |        | 60,450          | 1       | 0            | 0           |
| 772 |                        |             | 772   |        | 60,450          | 1       | 0            | 0           |
| 773 |                        |             | 773   |        | 60,450          | 1       | 0            | 0           |
| 774 |                        |             | 774   |        | 60,450          | 1       | 0            | 0           |
| 775 |                        |             | 775   |        | 60,450          | 1       | 0            | 0           |
| 776 |                        |             | 776   |        | 60,450          | 1       | 0            | 0           |
| 777 |                        |             | 777   |        | 60,450          | 1       | 0            | 0           |
| 778 |                        |             | 778   |        | 60,450          | 1       | 0            | 0           |
| 779 |                        |             | 779   |        | 60,450          | 1       | 0            | 0           |
| 780 |                        |             | 780   |        | 60,450          | 1       | 0            | 0           |
| 781 |                        |             | 781   |        | 60,450          | 1       | 0            | 0           |
| 782 |                        |             | 782   |        | 60,450          | 1       | 0            | 0           |
| 783 |                        |             | 783   |        | 60,450          | 1       | 0            | 0           |
| 784 |                        |             | 784   |        | 60,450          | 1       | 0            | 0           |
| 785 |                        |             | 785   |        | 60,450          | 1       | 0            | 0           |
| 786 |                        |             | 786   |        | 60,450          | 1       | 0            | 0           |
| 787 |                        |             | 787   |        | 60,450          | 1       | 0            | 0           |
| 788 |                        |             | 788   |        | 60,450          | 1       | 0            | 0           |
| 789 |                        |             | 789   |        | 132,000         | 1       | 0            | 0           |
| 790 |                        |             | 790   |        | 146,500         | 1       | 0            | 0           |
| 791 |                        |             | 791   |        | 155,000         | 1       | 0            | 0           |
| 792 |                        |             | 792   |        | 65,500          | 1       | 0            | 0           |
| 793 |                        |             | 793   |        | 55,000          | 1       | 0            | 0           |
| 794 |                        |             | 794   |        | 60,000          | 1       | 0            | 0           |
| 795 |                        |             | 795   |        | 55,000          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 89  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 796 | 6 . 01 . 01 . 01 . 001 | Monografi   | 796   | Buah   | 170,000         | 1       | 0            | 0           |
| 797 |                        |             | 797   |        | 90,000          | 1       | 0            | 0           |
| 798 |                        |             | 798   |        | 220,000         | 1       | 0            | 0           |
| 799 |                        |             | 799   |        | 68,000          | 1       | 0            | 0           |
| 800 |                        |             | 800   |        | 78,000          | 1       | 0            | 0           |
| 801 |                        |             | 801   |        | 110,000         | 1       | 0            | 0           |
| 802 |                        |             | 802   |        | 110,000         | 1       | 0            | 0           |
| 803 |                        |             | 803   |        | 110,000         | 1       | 0            | 0           |
| 804 |                        |             | 804   |        | 110,000         | 1       | 0            | 0           |
| 805 |                        |             | 805   |        | 60,450          | 1       | 0            | 0           |
| 806 |                        |             | 806   |        | 60,450          | 1       | 0            | 0           |
| 807 |                        |             | 807   |        | 60,450          | 1       | 0            | 0           |
| 808 |                        |             | 808   |        | 60,450          | 1       | 0            | 0           |
| 809 |                        |             | 809   |        | 60,450          | 1       | 0            | 0           |
| 810 |                        |             | 810   |        | 60,450          | 1       | 0            | 0           |
| 811 |                        |             | 811   |        | 60,450          | 1       | 0            | 0           |
| 812 |                        |             | 812   |        | 60,450          | 1       | 0            | 0           |
| 813 |                        |             | 813   |        | 60,450          | 1       | 0            | 0           |
| 814 |                        |             | 814   |        | 57,500          | 1       | 0            | 0           |
| 815 |                        |             | 815   |        | 57,500          | 1       | 0            | 0           |
| 816 |                        |             | 816   |        | 57,500          | 1       | 0            | 0           |
| 817 |                        |             | 817   |        | 57,500          | 1       | 0            | 0           |
| 818 |                        |             | 818   |        | 57,500          | 1       | 0            | 0           |
| 819 |                        |             | 819   |        | 57,500          | 1       | 0            | 0           |
| 820 |                        |             | 820   |        | 57,500          | 1       | 0            | 0           |
| 821 |                        |             | 821   |        | 57,500          | 1       | 0            | 0           |
| 822 |                        |             | 822   |        | 57,500          | 1       | 0            | 0           |
| 823 |                        |             | 823   |        | 57,500          | 1       | 0            | 0           |
| 824 |                        |             | 824   |        | 57,500          | 1       | 0            | 0           |

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KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 90  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 825 | 6 . 01 . 01 . 01 . 001 | Monografi   | 825   | Buah   | 57,500          | 1       | 0            | 0           |
| 826 |                        |             | 826   |        | 57,500          | 1       | 0            | 0           |
| 827 |                        |             | 827   |        | 57,500          | 1       | 0            | 0           |
| 828 |                        |             | 828   |        | 57,500          | 1       | 0            | 0           |
| 829 |                        |             | 829   |        | 57,500          | 1       | 0            | 0           |
| 830 |                        |             | 830   |        | 75,000          | 1       | 0            | 0           |
| 831 |                        |             | 831   |        | 57,500          | 1       | 0            | 0           |
| 832 |                        |             | 832   |        | 57,500          | 1       | 0            | 0           |
| 833 |                        |             | 833   |        | 57,500          | 1       | 0            | 0           |
| 834 |                        |             | 834   |        | 57,500          | 1       | 0            | 0           |
| 835 |                        |             | 835   |        | 3,100,000       | 1       | 0            | 0           |
| 836 |                        |             | 836   |        | 120,000         | 1       | 0            | 0           |
| 837 |                        |             | 837   |        | 100,000         | 1       | 0            | 0           |
| 838 |                        |             | 838   |        | 125,000         | 1       | 0            | 0           |
| 839 |                        |             | 839   |        | 125,000         | 1       | 0            | 0           |
| 840 |                        |             | 840   |        | 60,450          | 1       | 0            | 0           |
| 841 |                        |             | 841   |        | 60,450          | 1       | 0            | 0           |
| 842 |                        |             | 842   |        | 60,450          | 1       | 0            | 0           |
| 843 |                        |             | 843   |        | 60,450          | 1       | 0            | 0           |
| 844 |                        |             | 844   |        | 60,450          | 1       | 0            | 0           |
| 845 |                        |             | 845   |        | 60,450          | 1       | 0            | 0           |
| 846 |                        |             | 846   |        | 60,450          | 1       | 0            | 0           |
| 847 |                        |             | 847   |        | 60,450          | 1       | 0            | 0           |
| 848 |                        |             | 848   |        | 60,450          | 1       | 0            | 0           |
| 849 |                        |             | 849   |        | 60,450          | 1       | 0            | 0           |
| 850 |                        |             | 850   |        | 60,450          | 1       | 0            | 0           |
| 851 |                        |             | 851   |        | 60,450          | 1       | 0            | 0           |
| 852 |                        |             | 852   |        | 60,450          | 1       | 0            | 0           |
| 853 |                        |             | 853   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 91  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 854 | 6 . 01 . 01 . 01 . 001 | Monografi   | 854   | Buah   | 60,450          | 1       | 0            | 0           |
| 855 |                        |             | 855   |        | 60,450          | 1       | 0            | 0           |
| 856 |                        |             | 856   |        | 60,450          | 1       | 0            | 0           |
| 857 |                        |             | 857   |        | 60,450          | 1       | 0            | 0           |
| 858 |                        |             | 858   |        | 60,450          | 1       | 0            | 0           |
| 859 |                        |             | 859   |        | 60,450          | 1       | 0            | 0           |
| 860 |                        |             | 860   |        | 60,450          | 1       | 0            | 0           |
| 861 |                        |             | 861   |        | 60,450          | 1       | 0            | 0           |
| 862 |                        |             | 862   |        | 60,450          | 1       | 0            | 0           |
| 863 |                        |             | 863   |        | 60,450          | 1       | 0            | 0           |
| 864 |                        |             | 864   |        | 60,450          | 1       | 0            | 0           |
| 865 |                        |             | 865   |        | 60,450          | 1       | 0            | 0           |
| 866 |                        |             | 866   |        | 60,450          | 1       | 0            | 0           |
| 867 |                        |             | 867   |        | 60,450          | 1       | 0            | 0           |
| 868 |                        |             | 868   |        | 60,450          | 1       | 0            | 0           |
| 869 |                        |             | 869   |        | 60,450          | 1       | 0            | 0           |
| 870 |                        |             | 870   |        | 60,450          | 1       | 0            | 0           |
| 871 |                        |             | 871   |        | 60,450          | 1       | 0            | 0           |
| 872 |                        |             | 872   |        | 60,450          | 1       | 0            | 0           |
| 873 |                        |             | 873   |        | 60,450          | 1       | 0            | 0           |
| 874 |                        |             | 874   |        | 60,450          | 1       | 0            | 0           |
| 875 |                        |             | 875   |        | 60,450          | 1       | 0            | 0           |
| 876 |                        |             | 876   |        | 60,450          | 1       | 0            | 0           |
| 877 |                        |             | 877   |        | 60,450          | 1       | 0            | 0           |
| 878 |                        |             | 878   |        | 60,450          | 1       | 0            | 0           |
| 879 |                        |             | 879   |        | 60,450          | 1       | 0            | 0           |
| 880 |                        |             | 880   |        | 60,450          | 1       | 0            | 0           |
| 881 |                        |             | 881   |        | 60,450          | 1       | 0            | 0           |
| 882 |                        |             | 882   |        | 60,450          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 92  
 Kode Lap.: LKBT- PKPB1

| No. | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|-----|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|     | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1   | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 883 | 6 . 01 . 01 . 01 . 001 | Monografi   | 883   | Buah   | 60,450          | 1       | 0            | 0           |
| 884 |                        |             | 884   |        | 60,450          | 1       | 0            | 0           |
| 885 |                        |             | 885   |        | 60,450          | 1       | 0            | 0           |
| 886 |                        |             | 886   |        | 60,450          | 1       | 0            | 0           |
| 887 |                        |             | 887   |        | 60,450          | 1       | 0            | 0           |
| 888 |                        |             | 888   |        | 60,450          | 1       | 0            | 0           |
| 889 |                        |             | 889   |        | 60,450          | 1       | 0            | 0           |
| 890 |                        |             | 890   |        | 60,450          | 1       | 0            | 0           |
| 891 |                        |             | 891   |        | 60,450          | 1       | 0            | 0           |
| 892 |                        |             | 892   |        | 60,450          | 1       | 0            | 0           |
| 893 |                        |             | 893   |        | 60,450          | 1       | 0            | 0           |
| 894 |                        |             | 894   |        | 60,450          | 1       | 0            | 0           |
| 895 |                        |             | 895   |        | 60,450          | 1       | 0            | 0           |
| 896 |                        |             | 896   |        | 60,450          | 1       | 0            | 0           |
| 897 |                        |             | 897   |        | 60,450          | 1       | 0            | 0           |
| 898 |                        |             | 898   |        | 60,450          | 1       | 0            | 0           |
| 899 |                        |             | 899   |        | 60,450          | 1       | 0            | 0           |
| 900 |                        |             | 900   |        | 60,450          | 1       | 0            | 0           |
| 901 |                        |             | 901   |        | 57,500          | 1       | 0            | 0           |
| 902 |                        |             | 902   |        | 57,500          | 1       | 0            | 0           |
| 903 |                        |             | 903   |        | 57,500          | 1       | 0            | 0           |
| 904 |                        |             | 904   |        | 57,500          | 1       | 0            | 0           |
| 905 |                        |             | 905   |        | 57,500          | 1       | 0            | 0           |
| 906 |                        |             | 906   |        | 57,500          | 1       | 0            | 0           |
| 907 |                        |             | 907   |        | 57,500          | 1       | 0            | 0           |
| 908 |                        |             | 908   |        | 57,500          | 1       | 0            | 0           |
| 909 |                        |             | 909   |        | 57,500          | 1       | 0            | 0           |
| 910 |                        |             | 910   |        | 57,500          | 1       | 0            | 0           |
| 911 |                        |             | 911   |        | 57,500          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
**Per Jumat, 31 Desember 2021**

KEMENTERIAN PERINDUSTRIAN  
 BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 PROP. KALIMANTAN TIMMUR  
 NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
 Halaman : 93  
 Kode Lap.: LKBT- PKPB1

| No.              | Sub-Sub Kelompok       |             | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|------------------|------------------------|-------------|-------|--------|-----------------|---------|--------------|-------------|
|                  | Kode Barang            | Nama Barang |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                | 2                      | 3           | 4     | 5      | 6               | 7       | 8            | 9           |
| 912              | 6 . 01 . 01 . 01 . 001 | Monografi   | 912   | Buah   | 57,500          | 1       | 0            | 0           |
| 913              |                        |             | 913   |        | 57,500          | 1       | 0            | 0           |
| 914              |                        |             | 914   |        | 57,500          | 1       | 0            | 0           |
| 915              |                        |             | 915   |        | 57,500          | 1       | 0            | 0           |
| 916              |                        |             | 916   |        | 57,500          | 1       | 0            | 0           |
| 917              |                        |             | 917   |        | 57,500          | 1       | 0            | 0           |
| 918              |                        |             | 918   |        | 57,500          | 1       | 0            | 0           |
| Jumlah Monografi |                        |             |       |        | 249,983,412     | 893     | 0            | 25          |
| 1                | 6 . 01 . 01 . 01 . 002 | Referensi   | 1     | Buah   | 3,693,000       | 1       | 0            | 0           |
| 2                |                        |             | 2     |        | 3,620,000       | 1       | 0            | 0           |
| 3                |                        |             | 3     |        | 1,755,000       | 1       | 0            | 0           |
| 4                |                        |             | 4     |        | 1,540,000       | 1       | 0            | 0           |
| 5                |                        |             | 5     |        | 1,625,000       | 1       | 0            | 0           |
| 6                |                        |             | 6     |        | 1,845,000       | 1       | 0            | 0           |
| 7                |                        |             | 7     |        | 2,402,000       | 1       | 0            | 0           |
| 8                |                        |             | 8     |        | 2,371,000       | 1       | 0            | 0           |
| 9                |                        |             | 9     |        | 2,772,000       | 1       | 0            | 0           |
| 10               |                        |             | 10    |        | 3,077,000       | 1       | 0            | 0           |
| 11               |                        |             | 11    |        | 1,767,000       | 1       | 0            | 0           |
| 12               |                        |             | 12    |        | 2,677,000       | 1       | 0            | 0           |
| 13               |                        |             | 13    |        | 474,000         | 1       | 0            | 0           |
| 14               |                        |             | 14    |        | 48,000          | 1       | 0            | 0           |
| 15               |                        |             | 15    |        | 27,000          | 1       | 0            | 0           |
| 16               |                        |             | 16    |        | 113,000         | 1       | 0            | 0           |
| 17               |                        |             | 17    |        | 38,000          | 1       | 0            | 0           |
| 18               |                        |             | 18    |        | 38,000          | 1       | 0            | 0           |
| 19               |                        |             | 19    |        | 94,000          | 1       | 0            | 0           |
| 20               |                        |             | 20    |        | 82,000          | 1       | 0            | 0           |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 94  
Kode Lap.: LKBT- PKPB1

| No.              | Sub-Sub Kelompok       |              | N U P | Satuan    | Harga Perolehan | Kondisi |              |             |
|------------------|------------------------|--------------|-------|-----------|-----------------|---------|--------------|-------------|
|                  | Kode Barang            | Nama Barang  |       |           |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                | 2                      | 3            | 4     | 5         | 6               | 7       | 8            | 9           |
| 21               | 6 . 01 . 01 . 01 . 002 | Referensi    | 21    | Buah      | 75,000          | 1       | 0            | 0           |
| 22               |                        |              | 22    |           | 68,000          | 1       | 0            | 0           |
| 23               |                        |              | 23    |           | 144,000         | 1       | 0            | 0           |
| 24               |                        |              | 24    |           | 80,000          | 1       | 0            | 0           |
| 25               |                        |              | 25    |           | 3,055,000       | 1       | 0            | 0           |
| 26               |                        |              | 26    |           | 3,200,000       | 1       | 0            | 0           |
| 27               |                        |              | 27    |           | 7,600,000       | 1       | 0            | 0           |
| 28               |                        |              | 28    |           | 4,840,000       | 1       | 0            | 0           |
| 29               |                        |              | 29    |           | 6,200,000       | 1       | 0            | 0           |
| 30               |                        |              | 30    |           | 6,880,000       | 1       | 0            | 0           |
| 31               |                        |              | 31    |           | 62,000          | 1       | 0            | 0           |
| 32               |                        |              | 32    |           | 90,000          | 1       | 0            | 0           |
| 33               |                        |              | 33    |           | 45,000          | 1       | 0            | 0           |
| 34               |                        |              | 34    |           | 44,000          | 1       | 0            | 0           |
| 35               |                        |              | 35    |           | 82,000          | 1       | 0            | 0           |
| 36               |                        |              | 36    |           | 78,000          | 1       | 0            | 0           |
| 37               |                        |              | 37    |           | 86,000          | 1       | 0            | 0           |
| 38               |                        |              | 38    |           | 74,000          | 1       | 0            | 0           |
| 39               |                        |              | 39    |           | 62,000          | 1       | 0            | 0           |
| 40               |                        |              | 40    |           | 86,000          | 1       | 0            | 0           |
| 41               |                        |              | 41    |           | 440,000         | 1       | 0            | 0           |
| 42               |                        |              | 42    |           | 75,000          | 1       | 0            | 0           |
| 43               |                        |              | 43    |           | 75,000          | 1       | 0            | 0           |
| Jumlah Referensi |                        |              |       |           | 63,499,000      | 43      | 0            | 0           |
| 1                | 6 . 01 . 01 . 01 . 999 | Buku Lainnya | 1     |           | 2,000,000       | 1       | 0            | 0           |
| 2                |                        |              | 2     | 1,800,000 | 1               | 0       | 0            |             |
| 3                |                        |              | 3     | 600,000   | 1               | 0       | 0            |             |
| 4                |                        |              | 4     | 600,000   | 1               | 0       | 0            |             |

**LAPORAN KONDISI BARANG**  
Per Jumat, 31 Desember 2021

KEMENTERIAN PERINDUSTRIAN  
BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
PROP. KALIMANTAN TIMMUR  
NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000

Tanggal : 26-01-2022  
Halaman : 95  
Kode Lap. : LKBT- PKPB1

| No.                             | Sub-Sub Kelompok       |                   | N U P | Satuan | Harga Perolehan | Kondisi |              |             |
|---------------------------------|------------------------|-------------------|-------|--------|-----------------|---------|--------------|-------------|
|                                 | Kode Barang            | Nama Barang       |       |        |                 | Baik    | Rusak Ringan | Rusak Berat |
| 1                               | 2                      | 3                 | 4     | 5      | 6               | 7       | 8            | 9           |
| <i>Jumlah Buku Lainnya</i>      |                        |                   |       |        | 5,000,000       | 4       | 0            | 0           |
| 1                               | 6 . 01 . 01 . 02 . 002 | Majalah           | 1     | Buah   | 21,255          | 0       | 0            | 1           |
| 2                               |                        |                   | 2     |        | 21,255          | 0       | 0            | 1           |
| 3                               |                        |                   | 3     |        | 21,255          | 0       | 0            | 1           |
| 4                               |                        |                   | 4     |        | 21,255          | 0       | 0            | 1           |
| 5                               |                        |                   | 5     |        | 21,255          | 0       | 0            | 1           |
| 6                               |                        |                   | 6     |        | 21,255          | 0       | 0            | 1           |
| 7                               |                        |                   | 7     |        | 21,255          | 0       | 0            | 1           |
| 8                               |                        |                   | 8     |        | 21,255          | 0       | 0            | 1           |
| 9                               |                        |                   | 9     |        | 21,255          | 0       | 0            | 1           |
| 10                              |                        |                   | 10    |        | 21,255          | 0       | 0            | 1           |
| <i>Jumlah Majalah</i>           |                        |                   |       |        | 212,550         | 0       | 0            | 10          |
| 1                               | 6 . 01 . 03 . 01 . 001 | Peta (map)        | 1     | Buah   | 55,000          | 0       | 0            | 1           |
| 2                               |                        |                   | 2     |        | 55,000          | 0       | 0            | 1           |
| <i>Jumlah Peta (map)</i>        |                        |                   |       |        | 110,000         | 0       | 0            | 2           |
| 1                               | 8 . 01 . 01 . 01 . 001 | Software Komputer | 1     |        | 179,550,000     | 1       | 0            | 0           |
| <i>Jumlah Software Komputer</i> |                        |                   |       |        | 179,550,000     | 1       | 0            | 0           |



Samarinda, Jumat, 31 Desember 2021  
Kepala Pelaksana Tugas Sehari-hari,

Ervy Ebrianti, S.E., M.M  
NIP. 197702162002122002

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 101 PEMBELIAN

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                      | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |           |
|-------------------------------------|----------------------------------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-----------|
| KODE                                | URAIAN                                                               |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI     |
| 1                                   | 2                                                                    | 3    | 4                                   | 5           | 6              | 7           | 8               | 9         |
| 132111                              | PERALATAN DAN MESIN                                                  |      | 62                                  | 586,414,985 | 60             | 584,607,185 | 2               | 1,807,800 |
| 3.02.01.04.001                      | Sepeda Motor                                                         | Unit | 3                                   | 65,619,000  | 3              | 65,619,000  | 0               | 0         |
| 3.03.02.12.025                      | Mesin Pompa air PMK                                                  | Buah | 1                                   | 3,130,000   | 1              | 3,130,000   | 0               | 0         |
| 3.03.03.05.103                      | High Volume Air Sampler (HVAS) Calibration Kit                       | Buah | 1                                   | 42,647,000  | 1              | 42,647,000  | 0               | 0         |
| 3.05.01.04.001                      | Lemari Besi/Metal                                                    | Buah | 4                                   | 11,221,000  | 4              | 11,221,000  | 0               | 0         |
| 3.05.01.05.017                      | Mesin Absensi                                                        | Buah | 1                                   | 1,250,000   | 1              | 1,250,000   | 0               | 0         |
| 3.05.01.05.083                      | Mesin Fogging                                                        | Buah | 1                                   | 2,530,000   | 1              | 2,530,000   | 0               | 0         |
| 3.05.02.01.003                      | Kursi Besi/Metal                                                     | Buah | 8                                   | 8,312,000   | 8              | 8,312,000   | 0               | 0         |
| 3.05.02.01.009                      | Meja Komputer                                                        | Buah | 1                                   | 1,039,000   | 1              | 1,039,000   | 0               | 0         |
| 3.05.02.04.004                      | A.C. Split                                                           | Buah | 2                                   | 10,498,000  | 2              | 10,498,000  | 0               | 0         |
| 3.05.02.05.024                      | Heating Set                                                          | Buah | 1                                   | 59,290,000  | 1              | 59,290,000  | 0               | 0         |
| 3.05.02.06.002                      | Televisi                                                             | Buah | 2                                   | 6,600,000   | 2              | 6,600,000   | 0               | 0         |
| 3.05.02.06.012                      | Wireless                                                             | Buah | 1                                   | 4,880,000   | 1              | 4,880,000   | 0               | 0         |
| 3.05.02.06.034                      | Tangga Aluminium                                                     | Buah | 1                                   | 1,854,300   | 1              | 1,854,300   | 0               | 0         |
| 3.05.02.06.057                      | Vertikal Blind                                                       | Buah | 1                                   | 28,830,000  | 1              | 28,830,000  | 0               | 0         |
| 3.05.02.06.065                      | Mesin Pengering Tangan                                               | Buah | 3                                   | 5,097,000   | 3              | 5,097,000   | 0               | 0         |
| 3.06.02.06.002                      | Wireless Amplifier                                                   | Buah | 1                                   | 5,960,000   | 1              | 5,960,000   | 0               | 0         |
| 3.06.02.07.017                      | Handphone Encription                                                 | Buah | 2                                   | 6,398,000   | 2              | 6,398,000   | 0               | 0         |
| 3.07.01.05.106                      | Oxygen Therapy Set                                                   | Buah | 2                                   | 15,980,085  | 2              | 15,980,085  | 0               | 0         |
| 3.08.01.01.001                      | Conductivity Meter (Alat Laboratorium Kimia Air Teknik<br>Penyehatan | Buah | 1                                   | 17,991,600  | 1              | 17,991,600  | 0               | 0         |
| 3.08.01.10.103                      | Alat Uji Gas Buang                                                   | Buah | 1                                   | 25,369,300  | 1              | 25,369,300  | 0               | 0         |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 101 PEMBELIAN

Tanggal : 26-01-2022  
Halaman : 2  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |           |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-----------|
| KODE                                | URAIAN                                                  |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI     |
| 1                                   | 2                                                       | 3    | 4                                   | 5           | 6              | 7           | 8               | 9         |
| 3.08.01.11.028                      | Vacum Pump                                              | Buah | 1                                   | 5,954,300   | 1              | 5,954,300   | 0               | 0         |
| 3.08.01.12.025                      | Stabilizer                                              | Buah | 1                                   | 2,199,000   | 1              | 2,199,000   | 0               | 0         |
| 3.08.01.12.053                      | Analitical Balance (Alat Laboratorium Microbiologi)     | Buah | 1                                   | 46,572,900  | 1              | 46,572,900  | 0               | 0         |
| 3.08.01.12.084                      | Vacuum Manifold                                         | Buah | 1                                   | 4,468,000   | 1              | 4,468,000   | 0               | 0         |
| 3.08.01.22.016                      | Spectrophotometer                                       | Buah | 1                                   | 49,914,150  | 1              | 49,914,150  | 0               | 0         |
| 3.08.01.41.126                      | Hot Plate Stirer                                        | Buah | 2                                   | 14,301,100  | 2              | 14,301,100  | 0               | 0         |
| 3.08.01.41.319                      | Waterbath (Shake,Still)                                 | Buah | 1                                   | 25,224,100  | 1              | 25,224,100  | 0               | 0         |
| 3.08.02.02.016                      | Dissolve Oxygen Meter(DO)                               | Buah | 1                                   | 24,860,000  | 1              | 24,860,000  | 0               | 0         |
| 3.08.02.02.043                      | Dust Sampler (Instrument Probe/sensor)                  | Buah | 1                                   | 25,455,650  | 1              | 25,455,650  | 0               | 0         |
| 3.08.03.02.039                      | Serial Scanner/Printer                                  | Buah | 1                                   | 930,000     | 0              | 0           | 1               | 930,000   |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | 3                                   | 3,686,000   | 3              | 3,686,000   | 0               | 0         |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | 1                                   | 5,441,700   | 1              | 5,441,700   | 0               | 0         |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1                                   | 877,800     | 0              | 0           | 1               | 877,800   |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 3                                   | 24,497,000  | 3              | 24,497,000  | 0               | 0         |
| 3.10.01.02.003                      | Note Book                                               | Buah | 1                                   | 14,210,000  | 1              | 14,210,000  | 0               | 0         |
| 3.10.02.01.009                      | Serial Printer                                          | Buah | 4                                   | 13,327,000  | 4              | 13,327,000  | 0               | 0         |
| TOTAL                               |                                                         |      |                                     | 586,414,985 |                | 584,607,185 |                 | 1,807,800 |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 107 REKLASIFIKASI MASUK

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                               | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-------|
| KODE                                | URAIAN                                                        |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI |
| 1                                   | 2                                                             | 3    | 4                                   | 5           | 6              | 7           | 8               | 9     |
| 132111                              | PERALATAN DAN MESIN                                           |      | 7                                   | 47,250,000  | 7              | 47,250,000  | 0               | 0     |
| 3.06.01.02.128                      | Camera Digital                                                | Buah | 3                                   | 13,800,000  | 3              | 13,800,000  | 0               | 0     |
| 3.08.06.01.002                      | Conductivity Meter (Alat Laboratorium Kwalitas Air Dan Tanah) | Buah | 3                                   | 12,000,000  | 3              | 12,000,000  | 0               | 0     |
| 3.08.06.02.013                      | Dust Sampler (Alat Laboratorium Kwalitas Udara)               | Buah | 1                                   | 21,450,000  | 1              | 21,450,000  | 0               | 0     |
| 133111                              | GEDUNG DAN BANGUNAN                                           |      | 1                                   | 306,642,000 | 1              | 306,642,000 | 0               | 0     |
| 4.01.02.01.007                      | Rumah Negara Golongan I Tipe C Permanen                       | Unit | 1                                   | 306,642,000 | 1              | 306,642,000 | 0               | 0     |
| TOTAL                               |                                                               |      |                                     | 353,892,000 |                | 353,892,000 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 188 REKLASIFIKASI DARI ASET TETAP KE ASET LAINNYA

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |               | INTRAKOMPTABEL |               | EKSTRAKOMPTABEL |            |
|-------------------------------------|---------------------------------------|------|-------------------------------------|---------------|----------------|---------------|-----------------|------------|
| KODE                                | URAIAN                                |      | KUANTITAS                           | NILAI         | KUANTITAS      | NILAI         | KUANTITAS       | NILAI      |
| 1                                   | 2                                     | 3    | 4                                   | 5             | 6              | 7             | 8               | 9          |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN DALAM |      | 270                                 | 5,824,953,225 | 248            | 5,806,757,625 | 22              | 18,195,600 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak     | Buah | 1                                   | 15,000,000    | 1              | 15,000,000    | 0               | 0          |
| 3.04.01.06.024                      | Ice Cream Maker                       | Buah | 1                                   | 2,000,000     | 1              | 2,000,000     | 0               | 0          |
| 3.04.01.06.027                      | Alat Penggiling Jagung                | Buah | 1                                   | 1,000,000     | 1              | 1,000,000     | 0               | 0          |
| 3.04.01.06.999                      | Alat Prosesing Lainnya                |      | 2                                   | 189,427,200   | 2              | 189,427,200   | 0               | 0          |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya              |      | 2                                   | 306,346,500   | 2              | 306,346,500   | 0               | 0          |
| 3.05.01.01.999                      | Mesin Ketik Lainnya                   |      | 1                                   | 2,145,000     | 1              | 2,145,000     | 0               | 0          |
| 3.05.01.04.002                      | Lemari Kayu                           | Buah | 9                                   | 19,115,000    | 9              | 19,115,000    | 0               | 0          |
| 3.05.01.04.005                      | Filing Cabinet Besi                   | Buah | 4                                   | 7,585,000     | 4              | 7,585,000     | 0               | 0          |
| 3.05.01.04.007                      | Brandkas                              | Buah | 5                                   | 7,704,000     | 5              | 7,704,000     | 0               | 0          |
| 3.05.01.05.001                      | Tabung Pemadam Api                    | Buah | 7                                   | 5,710,000     | 7              | 5,710,000     | 0               | 0          |
| 3.05.01.05.017                      | Mesin Absensi                         | Buah | 1                                   | 1,436,000     | 1              | 1,436,000     | 0               | 0          |
| 3.05.01.05.024                      | Alat Pemotong Kertas                  | Buah | 1                                   | 285,000       | 1              | 285,000       | 0               | 0          |
| 3.05.02.01.002                      | Meja Kerja Kayu                       | Buah | 12                                  | 11,320,000    | 12             | 11,320,000    | 0               | 0          |
| 3.05.02.01.003                      | Kursi Besi/Metal                      | Buah | 48                                  | 27,484,800    | 36             | 24,079,200    | 12              | 3,405,600  |
| 3.05.02.01.004                      | Kursi Kayu                            | Buah | 8                                   | 3,650,000     | 8              | 3,650,000     | 0               | 0          |
| 3.05.02.01.008                      | Meja Rapat                            | Buah | 6                                   | 4,851,800     | 6              | 4,851,800     | 0               | 0          |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik              | Buah | 4                                   | 1,116,000     | 0              | 0             | 4               | 1,116,000  |
| 3.05.02.01.022                      | Partisi                               | Buah | 2                                   | 41,118,000    | 2              | 41,118,000    | 0               | 0          |
| 3.05.02.04.004                      | A.C. Split                            | Buah | 2                                   | 9,916,500     | 2              | 9,916,500     | 0               | 0          |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)               | Buah | 2                                   | 400,000       | 0              | 0             | 2               | 400,000    |
| 3.05.02.05.008                      | Kitchen Set                           | Buah | 1                                   | 280,000       | 0              | 0             | 1               | 280,000    |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 JENIS TRANSAKSI : 188 REKLASIFIKASI DARI ASET TETAP KE ASET LAINNYA

Tanggal : 26-01-2022  
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 Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |       |
|-------------------------------------|--------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-------|
| KODE                                | URAIAN                                     |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI |
| 1                                   | 2                                          | 3    | 4                                   | 5           | 6              | 7           | 8               | 9     |
| 3.05.02.05.009                      | Tabung Gas                                 | Buah | 6                                   | 12,612,000  | 6              | 12,612,000  | 0               | 0     |
| 3.05.02.06.017                      | Unit Power Supply                          | Buah | 2                                   | 3,300,000   | 2              | 3,300,000   | 0               | 0     |
| 3.05.02.06.057                      | Vertikal Blind                             | Buah | 2                                   | 88,850,225  | 2              | 88,850,225  | 0               | 0     |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya                    |      | 3                                   | 4,200,000   | 3              | 4,200,000   | 0               | 0     |
| 3.06.01.99.999                      | Alat Studio Lainnya                        |      | 1                                   | 1,925,000   | 1              | 1,925,000   | 0               | 0     |
| 3.07.01.02.043                      | Cuvert                                     | Buah | 3                                   | 11,250,000  | 3              | 11,250,000  | 0               | 0     |
| 3.07.01.16.008                      | Hotplate                                   | Buah | 2                                   | 7,360,000   | 2              | 7,360,000   | 0               | 0     |
| 3.08.01.10.025                      | Combustion Tester                          | Buah | 1                                   | 122,100,000 | 1              | 122,100,000 | 0               | 0     |
| 3.08.01.11.028                      | Vacuum Pump                                | Buah | 1                                   | 4,892,750   | 1              | 4,892,750   | 0               | 0     |
| 3.08.01.11.032                      | Alat Destilasi Air                         | Buah | 1                                   | 20,995,000  | 1              | 20,995,000  | 0               | 0     |
| 3.08.01.11.059                      | Furnace                                    | Buah | 1                                   | 7,556,000   | 1              | 7,556,000   | 0               | 0     |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)         | Buah | 1                                   | 4,179,750   | 1              | 4,179,750   | 0               | 0     |
| 3.08.01.11.073                      | Pengaduk                                   | Buah | 1                                   | 3,000,000   | 1              | 3,000,000   | 0               | 0     |
| 3.08.01.11.125                      | Refrigerator                               | Buah | 1                                   | 198,000,000 | 1              | 198,000,000 | 0               | 0     |
| 3.08.01.11.138                      | Spectrophotometer                          | Buah | 1                                   | 275,000     | 1              | 275,000     | 0               | 0     |
| 3.08.01.13.002                      | Analytical Balance Non Electric            | Buah | 1                                   | 2,659,000   | 1              | 2,659,000   | 0               | 0     |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia) | Buah | 1                                   | 102,342,000 | 1              | 102,342,000 | 0               | 0     |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)     | Buah | 2                                   | 70,699,000  | 2              | 70,699,000  | 0               | 0     |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC | Buah | 2                                   | 25,200,000  | 2              | 25,200,000  | 0               | 0     |
| 3.08.01.13.110                      | Water Destillator                          | Buah | 2                                   | 409,150,000 | 2              | 409,150,000 | 0               | 0     |
| 3.08.01.16.006                      | Mikroskop Binokuler                        | Buah | 2                                   | 1,500,000   | 2              | 1,500,000   | 0               | 0     |
| 3.08.01.17.016                      | Lemari Asam                                | Buah | 1                                   | 17,595,000  | 1              | 17,595,000  | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 188 REKLASIFIKASI DARI ASET TETAP KE ASET LAINNYA

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |       |
|-------------------------------------|-----------------------------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI |
| 1                                   | 2                                                               | 3    | 4                                   | 5           | 6              | 7           | 8               | 9     |
| 3.08.01.18.010                      | Kompas Gas (Alat Laboratorium Makanan)                          | Buah | 1                                   | 800,000     | 1              | 800,000     | 0               | 0     |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                            | Buah | 1                                   | 6,000,000   | 1              | 6,000,000   | 0               | 0     |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)                 | Buah | 1                                   | 8,800,000   | 1              | 8,800,000   | 0               | 0     |
| 3.08.01.41.015                      | Analytical Balance                                              | Buah | 1                                   | 2,498,000   | 1              | 2,498,000   | 0               | 0     |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 1                                   | 668,073,000 | 1              | 668,073,000 | 0               | 0     |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 3                                   | 491,951,000 | 3              | 491,951,000 | 0               | 0     |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 1                                   | 10,000,000  | 1              | 10,000,000  | 0               | 0     |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 1                                   | 14,800,000  | 1              | 14,800,000  | 0               | 0     |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 1                                   | 228,000     | 1              | 228,000     | 0               | 0     |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 1                                   | 200,000     | 1              | 200,000     | 0               | 0     |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 1                                   | 9,240,000   | 1              | 9,240,000   | 0               | 0     |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | 2                                   | 2,700,000   | 2              | 2,700,000   | 0               | 0     |
| 3.08.01.41.196                      | PH Meter Portable                                               | Buah | 4                                   | 64,650,000  | 4              | 64,650,000  | 0               | 0     |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | 1                                   | 2,917,000   | 1              | 2,917,000   | 0               | 0     |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)                 | Buah | 1                                   | 1,498,000   | 1              | 1,498,000   | 0               | 0     |
| 3.08.01.41.292                      | Unit Ekstraksi                                                  | Buah | 2                                   | 23,028,700  | 2              | 23,028,700  | 0               | 0     |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                        | Buah | 1                                   | 13,524,000  | 1              | 13,524,000  | 0               | 0     |
| 3.08.01.45.001                      | Turbidity Meter                                                 | Buah | 1                                   | 16,500,000  | 1              | 16,500,000  | 0               | 0     |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)                   | Buah | 1                                   | 15,000,000  | 1              | 15,000,000  | 0               | 0     |
| 3.08.01.45.018                      | Balance Analytical Electric                                     | Buah | 2                                   | 41,800,000  | 2              | 41,800,000  | 0               | 0     |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)                    | Buah | 1                                   | 825,000     | 1              | 825,000     | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 188 REKLASIFIKASI DARI ASET TETAP KE ASET LAINNYA

Tanggal : 26-01-2022

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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |           |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-----------|
| KODE                                | URAIAN                                                  |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI     |
| 1                                   | 2                                                       | 3    | 4                                   | 5           | 6              | 7           | 8               | 9         |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)       | Buah | 1                                   | 7,900,000   | 1              | 7,900,000   | 0               | 0         |
| 3.08.01.52.004                      | Controller Temperature                                  | Buah | 1                                   | 9,506,000   | 1              | 9,506,000   | 0               | 0         |
| 3.08.01.56.072                      | Gas Detector                                            | Buah | 1                                   | 4,000,000   | 1              | 4,000,000   | 0               | 0         |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)              | Buah | 1                                   | 6,762,000   | 1              | 6,762,000   | 0               | 0         |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer              | Buah | 2                                   | 18,500,000  | 2              | 18,500,000  | 0               | 0         |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                              | Buah | 1                                   | 7,350,000   | 1              | 7,350,000   | 0               | 0         |
| 3.08.02.05.026                      | High Volume Air Sampler                                 | Buah | 2                                   | 55,700,000  | 2              | 55,700,000  | 0               | 0         |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | 2                                   | 1,890,000   | 2              | 1,890,000   | 0               | 0         |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | 1                                   | 8,225,000   | 1              | 8,225,000   | 0               | 0         |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | 6                                   | 127,528,000 | 6              | 127,528,000 | 0               | 0         |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1                                   | 11,000,000  | 1              | 11,000,000  | 0               | 0         |
| 3.08.06.02.031                      | Gas Sampler                                             | Buah | 1                                   | 69,000,000  | 1              | 69,000,000  | 0               | 0         |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                         | Buah | 1                                   | 1,800,000   | 1              | 1,800,000   | 0               | 0         |
| 3.08.07.09.005                      | Column Drilling Machine                                 | Buah | 3                                   | 8,300,000   | 3              | 8,300,000   | 0               | 0         |
| 3.09.04.09.050                      | Conductivity Meter Portable                             | Buah | 2                                   | 8,000,000   | 2              | 8,000,000   | 0               | 0         |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 5                                   | 38,700,000  | 5              | 38,700,000  | 0               | 0         |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 2                                   | 13,880,000  | 2              | 13,880,000  | 0               | 0         |
| 3.10.01.02.003                      | Note Book                                               | Buah | 2                                   | 24,825,000  | 2              | 24,825,000  | 0               | 0         |
| 3.10.01.02.009                      | Tablet PC                                               | Buah | 2                                   | 1,388,000   | 0              | 0           | 2               | 1,388,000 |
| 3.10.02.01.009                      | Serial Printer                                          | Buah | 1                                   | 5,900,000   | 1              | 5,900,000   | 0               | 0         |
| 3.10.02.01.014                      | Steamer                                                 | Buah | 1                                   | 1,250,000   | 1              | 1,250,000   | 0               | 0         |
| 3.10.02.03.002                      | Printer (Peralatan Personal Komputer)                   | Buah | 7                                   | 14,742,000  | 7              | 14,742,000  | 0               | 0         |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 188 REKLASIFIKASI DARI ASET TETAP KE ASET LAINNYA

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| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |               | INTRAKOMPTABEL |               | EKSTRAKOMPTABEL |            |
|-------------------------------------|---------------------------------------------------|------|-------------------------------------|---------------|----------------|---------------|-----------------|------------|
| KODE                                | URAIAN                                            |      | KUANTITAS                           | NILAI         | KUANTITAS      | NILAI         | KUANTITAS       | NILAI      |
| 1                                   | 2                                                 | 3    | 4                                   | 5             | 6              | 7             | 8               | 9          |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya                  |      | 1                                   | 68,326,000    | 1              | 68,326,000    | 0               | 0          |
| 3.15.04.05.006                      | Air Conditioning (AC)                             | Buah | 4                                   | 19,179,000    | 4              | 19,179,000    | 0               | 0          |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | 1                                   | 1,513,364,000 | 1              | 1,513,364,000 | 0               | 0          |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen                 | Unit | 1                                   | 15,467,000    | 1              | 15,467,000    | 0               | 0          |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen             | Unit | 1                                   | 11,606,000    | 0              | 0             | 1               | 11,606,000 |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | 1                                   | 573,552,000   | 1              | 573,552,000   | 0               | 0          |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 1                                   | 2,469,000     | 1              | 2,469,000     | 0               | 0          |
| 6.01.01.01.001                      | Monografi                                         | Buah | 25                                  | 2,170,000     | 25             | 2,170,000     | 0               | 0          |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 2                                   | 110,000       | 2              | 110,000       | 0               | 0          |
| TOTAL                               |                                                   |      |                                     | 5,824,953,225 |                | 5,806,757,625 |                 | 18,195,600 |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 190 PEROLEHAN HASIL TINDAK LANJUT NORMALISASI

Tanggal : 26-01-2022  
 Halaman : 9  
 Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |               | INTRAKOMPTABEL |               | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------|------|-------------------------------------|---------------|----------------|---------------|-----------------|-------|
| KODE                                | URAIAN                          |      | KUANTITAS                           | NILAI         | KUANTITAS      | NILAI         | KUANTITAS       | NILAI |
| 1                                   | 2                               | 3    | 4                                   | 5             | 6              | 7             | 8               | 9     |
| 133111                              | GEDUNG DAN BANGUNAN             |      | 1                                   | 7,181,818,311 | 1              | 7,181,818,311 | 0               | 0     |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen | Unit | 1                                   | 7,181,818,311 | 1              | 7,181,818,311 | 0               | 0     |
|                                     | <b>TOTAL</b>                    |      |                                     | 7,181,818,311 |                | 7,181,818,311 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 JENIS TRANSAKSI : 202 PENGEMBANGAN NILAI ASET

Tanggal : 26-01-2022  
 Halaman : 10  
 Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |            | INTRAKOMPTABEL |            | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------|------|-------------------------------------|------------|----------------|------------|-----------------|-------|
| KODE                                | URAIAN                          |      | KUANTITAS                           | NILAI      | KUANTITAS      | NILAI      | KUANTITAS       | NILAI |
| 1                                   | 2                               | 3    | 4                                   | 5          | 6              | 7          | 8               | 9     |
| 133111                              | GEDUNG DAN BANGUNAN             |      | 0                                   | 73,500,000 | 0              | 73,500,000 | 0               | 0     |
| 4.01.01.01.00                       | Bangunan Gedung Kantor Permanen | Unit | 0                                   | 73,500,000 | 0              | 73,500,000 | 0               | 0     |
|                                     | <b>TOTAL</b>                    |      |                                     | 73,500,000 |                | 73,500,000 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 203 KOREKSI PERUBAHAN KONDISI

Tanggal : 26-01-2022  
Halaman : 11  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |       | INTRAKOMPTABEL |       | EKSTRAKOMPTABEL |       |
|-------------------------------------|-----------------------------------|------|-------------------------------------|-------|----------------|-------|-----------------|-------|
| KODE                                | URAIAN                            |      | KUANTITAS                           | NILAI | KUANTITAS      | NILAI | KUANTITAS       | NILAI |
| 1                                   | 2                                 | 3    | 4                                   | 5     | 6              | 7     | 8               | 9     |
| 132111                              | PERALATAN DAN MESIN               |      | 238                                 | 0     | 217            | 0     | 21              | 0     |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.04.01.06.024                      | Ice Cream Maker                   | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.04.01.06.027                      | Alat Penggiling Jagung            | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.04.01.06.999                      | Alat Prosesing Lainnya            |      | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya          |      | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.05.01.01.999                      | Mesin Ketik Lainnya               |      | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.05.01.04.002                      | Lemari Kayu                       | Buah | 9                                   | 0     | 9              | 0     | 0               | 0     |
| 3.05.01.04.005                      | Filing Cabinet Besi               | Buah | 4                                   | 0     | 4              | 0     | 0               | 0     |
| 3.05.01.04.007                      | Brandkas                          | Buah | 5                                   | 0     | 5              | 0     | 0               | 0     |
| 3.05.01.05.001                      | Tabung Pemadam Api                | Buah | 7                                   | 0     | 7              | 0     | 0               | 0     |
| 3.05.01.05.017                      | Mesin Absensi                     | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.05.01.05.024                      | Alat Pemotong Kertas              | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.05.02.01.002                      | Meja Kerja Kayu                   | Buah | 12                                  | 0     | 12             | 0     | 0               | 0     |
| 3.05.02.01.003                      | Kursi Besi/Metal                  | Buah | 48                                  | 0     | 36             | 0     | 12              | 0     |
| 3.05.02.01.004                      | Kursi Kayu                        | Buah | 8                                   | 0     | 8              | 0     | 0               | 0     |
| 3.05.02.01.008                      | Meja Rapat                        | Buah | 6                                   | 0     | 6              | 0     | 0               | 0     |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik          | Buah | 4                                   | 0     | 0              | 0     | 4               | 0     |
| 3.05.02.01.022                      | Partisi                           | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.05.02.04.004                      | A.C. Split                        | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.05.02.05.002                      | Kompas Gas (Alat Dapur)           | Buah | 2                                   | 0     | 0              | 0     | 2               | 0     |
| 3.05.02.05.008                      | Kitchen Set                       | Buah | 1                                   | 0     | 0              | 0     | 1               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 203 KOREKSI PERUBAHAN KONDISI

Tanggal : 26-01-2022  
Halaman : 12  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |       | INTRAKOMPTABEL |       | EKSTRAKOMPTABEL |       |
|-------------------------------------|--------------------------------------------|------|-------------------------------------|-------|----------------|-------|-----------------|-------|
| KODE                                | URAIAN                                     |      | KUANTITAS                           | NILAI | KUANTITAS      | NILAI | KUANTITAS       | NILAI |
| 1                                   | 2                                          | 3    | 4                                   | 5     | 6              | 7     | 8               | 9     |
| 3.05.02.05.009                      | Tabung Gas                                 | Buah | 6                                   | 0     | 6              | 0     | 0               | 0     |
| 3.05.02.06.017                      | Unit Power Supply                          | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.05.02.06.057                      | Vertikal Blind                             | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya                    |      | 3                                   | 0     | 3              | 0     | 0               | 0     |
| 3.06.01.99.999                      | Alat Studio Lainnya                        |      | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.07.01.02.043                      | Cuvert                                     | Buah | 3                                   | 0     | 3              | 0     | 0               | 0     |
| 3.07.01.16.008                      | Hotplate                                   | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.10.025                      | Combustion Tester                          | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.028                      | Vacuum Pump                                | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.032                      | Alat Destilasi Air                         | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.059                      | Furnace                                    | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)         | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.073                      | Pengaduk                                   | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.125                      | Refrigerator                               | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.11.138                      | Spectrophotometer                          | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.13.003                      | Analytical Balance Non Electric            | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia) | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)     | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.13.110                      | Water Destillator                          | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.16.006                      | Mikroskop Binokuler                        | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.17.016                      | Lemari Asam                                | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 203 KOREKSI PERUBAHAN KONDISI

Tanggal : 26-01-2022  
Halaman : 13  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |       | INTRAKOMPTABEL |       | EKSTRAKOMPTABEL |       |
|-------------------------------------|-----------------------------------------------------------------|------|-------------------------------------|-------|----------------|-------|-----------------|-------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                           | NILAI | KUANTITAS      | NILAI | KUANTITAS       | NILAI |
| 1                                   | 2                                                               | 3    | 4                                   | 5     | 6              | 7     | 8               | 9     |
| 3.08.01.18.010                      | Kompas Gas (Alat Laboratorium Makanan)                          | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                            | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)                 | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.015                      | Analytical Balance                                              | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | 3                                   | 0     | 3              | 0     | 0               | 0     |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.41.196                      | PH Meter Portable                                               | Buah | 4                                   | 0     | 4              | 0     | 0               | 0     |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)                 | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.41.292                      | Unit Ekstraksi                                                  | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                        | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.45.001                      | Turbidity Meter                                                 | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)                   | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.45.018                      | Balance Analytical Electric                                     | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)                    | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 203 KOREKSI PERUBAHAN KONDISI

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |       | INTRAKOMPTABEL |       | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------------|-------|----------------|-------|-----------------|-------|
| KODE                                | URAIAN                                                  |      | KUANTITAS                           | NILAI | KUANTITAS      | NILAI | KUANTITAS       | NILAI |
| 1                                   | 2                                                       | 3    | 4                                   | 5     | 6              | 7     | 8               | 9     |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)       | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.52.004                      | Controller Temperature                                  | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.56.072                      | Gas Detector                                            | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)              | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer              | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                              | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.02.05.026                      | High Volume Air Sampler                                 | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | 6                                   | 0     | 6              | 0     | 0               | 0     |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.06.02.031                      | Gas Sampler                                             | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                         | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.08.07.09.005                      | Column Drilling Machine                                 | Buah | 3                                   | 0     | 3              | 0     | 0               | 0     |
| 3.09.04.09.050                      | Conductivity Meter Portable                             | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | 5                                   | 0     | 5              | 0     | 0               | 0     |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.10.01.02.003                      | Note Book                                               | Buah | 2                                   | 0     | 2              | 0     | 0               | 0     |
| 3.10.01.02.009                      | Tablet PC                                               | Buah | 2                                   | 0     | 0              | 0     | 2               | 0     |
| 3.10.02.01.009                      | Serial Printer                                          | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.10.02.01.014                      | Steamer                                                 | Buah | 1                                   | 0     | 1              | 0     | 0               | 0     |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | 7                                   | 0     | 7              | 0     | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 203 KOREKSI PERUBAHAN KONDISI

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |          | INTRAKOMPTABEL |          | EKSTRAKOMPTABEL |          |
|-------------------------------------|---------------------------------------------------|------|-------------------------------------|----------|----------------|----------|-----------------|----------|
| KODE                                | URAIAN                                            |      | KUANTITAS                           | NILAI    | KUANTITAS      | NILAI    | KUANTITAS       | NILAI    |
| 1                                   | 2                                                 | 3    | 4                                   | 5        | 6              | 7        | 8               | 9        |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya                  |      | 1                                   | 0        | 1              | 0        | 0               | 0        |
| 3.15.04.05.006                      | Air Conditioning (AC)                             | Buah | 4                                   | 0        | 4              | 0        | 0               | 0        |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>                        |      | <b>4</b>                            | <b>0</b> | <b>3</b>       | <b>0</b> | <b>1</b>        | <b>0</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | 1                                   | 0        | 1              | 0        | 0               | 0        |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen                 | Unit | 1                                   | 0        | 1              | 0        | 0               | 0        |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen             | Unit | 1                                   | 0        | 0              | 0        | 1               | 0        |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | 1                                   | 0        | 1              | 0        | 0               | 0        |
| <b>134112</b>                       | <b>IRIGASI</b>                                    |      | <b>1</b>                            | <b>0</b> | <b>1</b>       | <b>0</b> | <b>0</b>        | <b>0</b> |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | 1                                   | 0        | 1              | 0        | 0               | 0        |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                         |      | <b>27</b>                           | <b>0</b> | <b>27</b>      | <b>0</b> | <b>0</b>        | <b>0</b> |
| 6.01.01.01.001                      | Monografi                                         | Buah | 25                                  | 0        | 25             | 0        | 0               | 0        |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | 2                                   | 0        | 2              | 0        | 0               | 0        |
| <b>TOTAL</b>                        |                                                   |      |                                     | <b>0</b> |                | <b>0</b> |                 | <b>0</b> |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 JENIS TRANSAKSI : 208 PENGEMBANGAN MELALUI KDP

Tanggal : 26-01-2022  
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 Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |             | INTRAKOMPTABEL |             | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------|------|-------------------------------------|-------------|----------------|-------------|-----------------|-------|
| KODE                                | URAIAN                          |      | KUANTITAS                           | NILAI       | KUANTITAS      | NILAI       | KUANTITAS       | NILAI |
| 1                                   | 2                               | 3    | 4                                   | 5           | 6              | 7           | 8               | 9     |
| 133111                              | GEDUNG DAN BANGUNAN             |      | 0                                   | 843,868,874 | 0              | 843,868,874 | 0               | 0     |
| 4.01.01.01.00                       | Bangunan Gedung Kantor Permanen | Unit | 0                                   | 843,868,874 | 0              | 843,868,874 | 0               | 0     |
|                                     | <b>TOTAL</b>                    |      |                                     | 843,868,874 |                | 843,868,874 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 209 TRANSAKSI NORMALISASI BMN

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |                | INTRAKOMPTABEL |                | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------|------|-------------------------------------|----------------|----------------|----------------|-----------------|-------|
| KODE                                | URAIAN                          |      | KUANTITAS                           | NILAI          | KUANTITAS      | NILAI          | KUANTITAS       | NILAI |
| 1                                   | 2                               | 3    | 4                                   | 5              | 6              | 7              | 8               | 9     |
| 133111                              | GEDUNG DAN BANGUNAN             |      | -1                                  | -7.181.818,311 | -1             | -7.181.818,311 | 0               | 0     |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen | Unit | -1                                  | -7.181.818,311 | -1             | -7.181.818,311 | 0               | 0     |
|                                     | <b>TOTAL</b>                    |      |                                     | -7.181.818,311 |                | -7.181.818,311 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 JENIS TRANSAKSI : 304 REKLASIFIKASI KELUAR

Tanggal : 26-01-2022  
 Halaman : 18  
 Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |              | INTRAKOMPTABEL |              | EKSTRAKOMPTABEL |       |
|-------------------------------------|-----------------------------------------|------|-------------------------------------|--------------|----------------|--------------|-----------------|-------|
| KODE                                | URAIAN                                  |      | KUANTITAS                           | NILAI        | KUANTITAS      | NILAI        | KUANTITAS       | NILAI |
| 1                                   | 2                                       | 3    | 4                                   | 5            | 6              | 7            | 8               | 9     |
| 132111                              | PERALATAN DAN MESIN                     |      | -5                                  | -39,250,000  | -5             | -39,250,000  | 0               | 0     |
| 3.09.02.01.064                      | Probe Stick                             | Buah | -1                                  | -21,450,000  | -1             | -21,450,000  | 0               | 0     |
| 3.09.04.02.031                      | Kamera Digital                          | Buah | -3                                  | -13,800,000  | -3             | -13,800,000  | 0               | 0     |
| 3.09.04.09.050                      | Conductivity Meter Portable             | Buah | -1                                  | -4,000,000   | -1             | -4,000,000   | 0               | 0     |
| 133111                              | GEDUNG DAN BANGUNAN                     |      | -1                                  | -306,642,000 | -1             | -306,642,000 | 0               | 0     |
| 4.01.02.01.001                      | Rumah Negara Golongan I Tipe A Permanen | Unit | -1                                  | -306,642,000 | -1             | -306,642,000 | 0               | 0     |
| TOTAL                               |                                         |      |                                     | -345,892,000 |                | -345,892,000 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
 RINCIAN PER SUB-SUB KELOMPOK BARANG  
 TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 394 REKLASIFIKASI KELUAR (BMN YANG DIHENTIKAN)

Tanggal : 26-01-2022

Halaman : 19

Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                       | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |            | INTRAKOMPTABEL |            | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------------|------|-------------------------------------|------------|----------------|------------|-----------------|-------|
| KODE                                | URAIAN                                |      | KUANTITAS                           | NILAI      | KUANTITAS      | NILAI      | KUANTITAS       | NILAI |
| 1                                   | 2                                     | 3    | 4                                   | 5          | 6              | 7          | 8               | 9     |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN DALAM |      | -2                                  | -8,000,000 | -2             | -8,000,000 | 0               | 0     |
| 3.09.04.09.050                      | Conductivity Meter Portable           | Buah | -2                                  | -8,000,000 | -2             | -8,000,000 | 0               | 0     |
|                                     | <b>TOTAL</b>                          |      |                                     | -8,000,000 |                | -8,000,000 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 395 KOREKSI PENCATATAN (BMN YANG DIHENTIKAN)

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |            | INTRAKOMPTABEL |            | EKSTRAKOMPTABEL |       |
|-------------------------------------|---------------------------------------------------|------|-------------------------------------|------------|----------------|------------|-----------------|-------|
| KODE                                | URAIAN                                            |      | KUANTITAS                           | NILAI      | KUANTITAS      | NILAI      | KUANTITAS       | NILAI |
| 1                                   | 2                                                 | 3    | 4                                   | 5          | 6              | 7          | 8               | 9     |
| 166112                              | ASET TETAP YANG TIDAK DIGUNAKAN DALAM             |      | -1                                  | -2,469,000 | -1             | -2,469,000 | 0               | 0     |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | -1                                  | -2,469,000 | -1             | -2,469,000 | 0               | 0     |
|                                     | <b>TOTAL</b>                                      |      |                                     | -2,469,000 |                | -2,469,000 |                 | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 401 PENGHENTIAAN ASET DARI PENGGUNAAN

Tanggal : 26-01-2022  
Halaman : 21  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |                | INTRAKOMPTABEL |                | EKSTRAKOMPTABEL |            |
|-------------------------------------|-----------------------------------|------|-------------------------------------|----------------|----------------|----------------|-----------------|------------|
| KODE                                | URAIAN                            |      | KUANTITAS                           | NILAI          | KUANTITAS      | NILAI          | KUANTITAS       | NILAI      |
| 1                                   | 2                                 | 3    | 4                                   | 5              | 6              | 7              | 8               | 9          |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>        |      | -238                                | -3.706.215.225 | -217           | -3.699.625.625 | -21             | -6.589.600 |
| 3.04.01.06.003                      | Alat Pembuat Pelet/Makanan Ternak | Buah | -1                                  | -15.000,000    | -1             | -15.000,000    | 0               | 0          |
| 3.04.01.06.024                      | Ice Cream Maker                   | Buah | -1                                  | -2.000,000     | -1             | -2.000,000     | 0               | 0          |
| 3.04.01.06.027                      | Alat Penggiling Jagung            | Buah | -1                                  | -1.000,000     | -1             | -1.000,000     | 0               | 0          |
| 3.04.01.06.999                      | Alat Prosesing Lainnya            |      | -2                                  | -189.427,200   | -2             | -189.427,200   | 0               | 0          |
| 3.04.01.07.999                      | Alat Pasca Panen Lainnya          |      | -2                                  | -306.346,500   | -2             | -306.346,500   | 0               | 0          |
| 3.05.01.01.999                      | Mesin Ketik Lainnya               |      | -1                                  | -2.145,000     | -1             | -2.145,000     | 0               | 0          |
| 3.05.01.04.002                      | Lemari Kayu                       | Buah | -9                                  | -19.115,000    | -9             | -19.115,000    | 0               | 0          |
| 3.05.01.04.005                      | Filing Cabinet Besi               | Buah | -4                                  | -7.585,000     | -4             | -7.585,000     | 0               | 0          |
| 3.05.01.04.007                      | Brandkas                          | Buah | -5                                  | -7.704,000     | -5             | -7.704,000     | 0               | 0          |
| 3.05.01.05.001                      | Tabung Pemadam Api                | Buah | -7                                  | -5.710,000     | -7             | -5.710,000     | 0               | 0          |
| 3.05.01.05.017                      | Mesin Absensi                     | Buah | -1                                  | -1.436,000     | -1             | -1.436,000     | 0               | 0          |
| 3.05.01.05.024                      | Alat Pemotong Kertas              | Buah | -1                                  | -285,000       | -1             | -285,000       | 0               | 0          |
| 3.05.02.01.002                      | Meja Kerja Kayu                   | Buah | -12                                 | -11.320,000    | -12            | -11.320,000    | 0               | 0          |
| 3.05.02.01.003                      | Kursi Besi/Metal                  | Buah | -48                                 | -27.484,800    | -36            | -24.079,200    | -12             | -3.405,600 |
| 3.05.02.01.004                      | Kursi Kayu                        | Buah | -8                                  | -3.650,000     | -8             | -3.650,000     | 0               | 0          |
| 3.05.02.01.008                      | Meja Rapat                        | Buah | -6                                  | -4.851,800     | -6             | -4.851,800     | 0               | 0          |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik          | Buah | -4                                  | -1.116,000     | 0              | 0              | -4              | -1.116,000 |
| 3.05.02.01.022                      | Partisi                           | Buah | -2                                  | -41.118,000    | -2             | -41.118,000    | 0               | 0          |
| 3.05.02.04.004                      | A.C. Split                        | Buah | -2                                  | -9.916,500     | -2             | -9.916,500     | 0               | 0          |
| 3.05.02.05.002                      | Kompur Gas (Alat Dapur)           | Buah | -2                                  | -400,000       | 0              | 0              | -2              | -400,000   |
| 3.05.02.05.008                      | Kitchen Set                       | Buah | -1                                  | -280,000       | 0              | 0              | -1              | -280,000   |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

JENIS TRANSAKSI : 401 PENGHENTIAAN ASET DARI PENGGUNAAN

Tanggal : 26-01-2022  
Halaman : 22  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                            | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |              | INTRAKOMPTABEL |              | EKSTRAKOMPTABEL |       |
|-------------------------------------|--------------------------------------------|------|-------------------------------------|--------------|----------------|--------------|-----------------|-------|
| KODE                                | URAIAN                                     |      | KUANTITAS                           | NILAI        | KUANTITAS      | NILAI        | KUANTITAS       | NILAI |
| 1                                   | 2                                          | 3    | 4                                   | 5            | 6              | 7            | 8               | 9     |
| 3.05.02.05.009                      | Tabung Gas                                 | Buah | -6                                  | -12,612,000  | -6             | -12,612,000  | 0               | 0     |
| 3.05.02.06.017                      | Unit Power Supply                          | Buah | -2                                  | -3,300,000   | -2             | -3,300,000   | 0               | 0     |
| 3.05.02.06.057                      | Vertikal Blind                             | Buah | -2                                  | -88,850,225  | -2             | -88,850,225  | 0               | 0     |
| 3.06.01.04.999                      | Peralatan Cetak Lainnya                    |      | -3                                  | -4,200,000   | -3             | -4,200,000   | 0               | 0     |
| 3.06.01.99.999                      | Alat Studio Lainnya                        |      | -1                                  | -1,925,000   | -1             | -1,925,000   | 0               | 0     |
| 3.07.01.02.043                      | Cuvert                                     | Buah | -3                                  | -11,250,000  | -3             | -11,250,000  | 0               | 0     |
| 3.07.01.16.008                      | Hotplate                                   | Buah | -2                                  | -7,360,000   | -2             | -7,360,000   | 0               | 0     |
| 3.08.01.10.025                      | Combustion Tester                          | Buah | -1                                  | -122,100,000 | -1             | -122,100,000 | 0               | 0     |
| 3.08.01.11.028                      | Vacum Pump                                 | Buah | -1                                  | -4,892,750   | -1             | -4,892,750   | 0               | 0     |
| 3.08.01.11.032                      | Alat Destilasi Air                         | Buah | -1                                  | -20,995,000  | -1             | -20,995,000  | 0               | 0     |
| 3.08.01.11.059                      | Furnace                                    | Buah | -1                                  | -7,556,000   | -1             | -7,556,000   | 0               | 0     |
| 3.08.01.11.060                      | Condensor (Alat Laboratorium Umum)         | Buah | -1                                  | -4,179,750   | -1             | -4,179,750   | 0               | 0     |
| 3.08.01.11.072                      | Pengaduk                                   | Buah | -1                                  | -3,000,000   | -1             | -3,000,000   | 0               | 0     |
| 3.08.01.11.125                      | Refrigerator                               | Buah | -1                                  | -198,000,000 | -1             | -198,000,000 | 0               | 0     |
| 3.08.01.11.138                      | Spectrophotometer                          | Buah | -1                                  | -275,000     | -1             | -275,000     | 0               | 0     |
| 3.08.01.13.002                      | Analytical Balance Non Electric            | Buah | -1                                  | -2,659,000   | -1             | -2,659,000   | 0               | 0     |
| 3.08.01.13.009                      | Mercury Analyzer (Alat Laboratorium Kimia) | Buah | -1                                  | -102,342,000 | -1             | -102,342,000 | 0               | 0     |
| 3.08.01.13.011                      | Turbidimeter (Alat Laboratorium Kimia)     | Buah | -2                                  | -70,699,000  | -2             | -70,699,000  | 0               | 0     |
| 3.08.01.13.078                      | Salinity Conductivity/Temperaturemeter/STC | Buah | -2                                  | -25,200,000  | -2             | -25,200,000  | 0               | 0     |
| 3.08.01.13.110                      | Water Destillator                          | Buah | -2                                  | -409,150,000 | -2             | -409,150,000 | 0               | 0     |
| 3.08.01.16.006                      | Mikroskop Binokuler                        | Buah | -2                                  | -1,500,000   | -2             | -1,500,000   | 0               | 0     |
| 3.08.01.17.016                      | Lemari Asam                                | Buah | -1                                  | -17,595,000  | -1             | -17,595,000  | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 401 PENGHENTIAAN ASET DARI PENGGUNAAN

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                                 | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |              | INTRAKOMPTABEL |              | EKSTRAKOMPTABEL |       |
|-------------------------------------|-----------------------------------------------------------------|------|-------------------------------------|--------------|----------------|--------------|-----------------|-------|
| KODE                                | URAIAN                                                          |      | KUANTITAS                           | NILAI        | KUANTITAS      | NILAI        | KUANTITAS       | NILAI |
| 1                                   | 2                                                               | 3    | 4                                   | 5            | 6              | 7            | 8               | 9     |
| 3.08.01.18.010                      | Kompore Gas (Alat Laboratorium Makanan)                         | Buah | -1                                  | -800,000     | -1             | -800,000     | 0               | 0     |
| 3.08.01.18.036                      | Alat Penyangray Kopi                                            | Buah | -1                                  | -6,000,000   | -1             | -6,000,000   | 0               | 0     |
| 3.08.01.19.003                      | Top Loading Balance (Alat Laboratorium Farmasi)                 | Buah | -1                                  | -8,800,000   | -1             | -8,800,000   | 0               | 0     |
| 3.08.01.41.015                      | Analitycal Balance                                              | Buah | -1                                  | -2,498,000   | -1             | -2,498,000   | 0               | 0     |
| 3.08.01.41.017                      | Atomic Absorption Spectrophotometer (AAS) (Alat Lab. Pertanian) | Buah | -1                                  | -668,073,000 | -1             | -668,073,000 | 0               | 0     |
| 3.08.01.41.027                      | Bomb Calorimeter                                                | Buah | -3                                  | -491,951,000 | -3             | -491,951,000 | 0               | 0     |
| 3.08.01.41.115                      | Hammer Mill (Alat Laboratorium Pertanian)                       | Buah | -1                                  | -10,000,000  | -1             | -10,000,000  | 0               | 0     |
| 3.08.01.41.124                      | Homogenizer (Alat Laboratorium Pertanian)                       | Buah | -1                                  | -14,800,000  | -1             | -14,800,000  | 0               | 0     |
| 3.08.01.41.130                      | Incubator (Alat Laboratorium Pertanian)                         | Buah | -1                                  | -228,000     | -1             | -228,000     | 0               | 0     |
| 3.08.01.41.159                      | Micrometer                                                      | Buah | -1                                  | -200,000     | -1             | -200,000     | 0               | 0     |
| 3.08.01.41.194                      | Personal Computer                                               | Buah | -1                                  | -9,240,000   | -1             | -9,240,000   | 0               | 0     |
| 3.08.01.41.195                      | PH Meter Digital                                                | Buah | -2                                  | -2,700,000   | -2             | -2,700,000   | 0               | 0     |
| 3.08.01.41.196                      | PH Meter Portable                                               | Buah | -4                                  | -64,650,000  | -4             | -64,650,000  | 0               | 0     |
| 3.08.01.41.203                      | Plankton Net (Alat Laboratorium Pertanian)                      | Buah | -1                                  | -2,917,000   | -1             | -2,917,000   | 0               | 0     |
| 3.08.01.41.243                      | Sound Level Meter (Alat Laboratorium Pertanian)                 | Buah | -1                                  | -1,498,000   | -1             | -1,498,000   | 0               | 0     |
| 3.08.01.41.292                      | Unit Ekstraksi                                                  | Buah | -2                                  | -23,028,700  | -2             | -23,028,700  | 0               | 0     |
| 3.08.01.41.306                      | Viscometer (Alat Laboratorium Pertanian)                        | Buah | -1                                  | -13,524,000  | -1             | -13,524,000  | 0               | 0     |
| 3.08.01.45.001                      | Turbidity Meter                                                 | Buah | -1                                  | -16,500,000  | -1             | -16,500,000  | 0               | 0     |
| 3.08.01.45.012                      | Current Meter (Alat Laboratorium Oceanografi)                   | Buah | -1                                  | -15,000,000  | -1             | -15,000,000  | 0               | 0     |
| 3.08.01.45.018                      | Balance Analitical Electric                                     | Buah | -2                                  | -41,800,000  | -2             | -41,800,000  | 0               | 0     |
| 3.08.01.45.032                      | Sieve Shaker (Alat Laboratorium Oceanografi)                    | Buah | -1                                  | -825,000     | -1             | -825,000     | 0               | 0     |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 401 PENGHENTIAAN ASET DARI PENGGUNAAN

Tanggal : 26-01-2022  
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Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                         | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |              | INTRAKOMPTABEL |              | EKSTRAKOMPTABEL |            |
|-------------------------------------|---------------------------------------------------------|------|-------------------------------------|--------------|----------------|--------------|-----------------|------------|
| KODE                                | URAIAN                                                  |      | KUANTITAS                           | NILAI        | KUANTITAS      | NILAI        | KUANTITAS       | NILAI      |
| 1                                   | 2                                                       | 3    | 4                                   | 5            | 6              | 7            | 8               | 9          |
| 3.08.01.51.025                      | Fermentor (Alat Laboratorium Proses/teknik Kimia)       | Buah | -1                                  | -7,900,000   | -1             | -7,900,000   | 0               | 0          |
| 3.08.01.52.004                      | Controller Temperature                                  | Buah | -1                                  | -9,506,000   | -1             | -9,506,000   | 0               | 0          |
| 3.08.01.56.072                      | Gas Detector                                            | Buah | -1                                  | -4,000,000   | -1             | -4,000,000   | 0               | 0          |
| 3.08.01.56.114                      | Heating Mantle (Alat Laboratorium Lainnya)              | Buah | -1                                  | -6,762,000   | -1             | -6,762,000   | 0               | 0          |
| 3.08.02.01.021                      | Atomic Absorption(Flame) Spectrophotometer              | Buah | -2                                  | -18,500,000  | -2             | -18,500,000  | 0               | 0          |
| 3.08.02.03.032                      | Cooling/Refregerating Bath                              | Buah | -1                                  | -7,350,000   | -1             | -7,350,000   | 0               | 0          |
| 3.08.02.05.026                      | High Volume Air Sampler                                 | Buah | -2                                  | -55,700,000  | -2             | -55,700,000  | 0               | 0          |
| 3.08.03.05.002                      | Uninterrupted Power Supply (UPS)                        | Buah | -2                                  | -1,890,000   | -2             | -1,890,000   | 0               | 0          |
| 3.08.04.04.001                      | Barometer (Meteorological Equipment)                    | Buah | -1                                  | -8,225,000   | -1             | -8,225,000   | 0               | 0          |
| 3.08.06.01.001                      | DO Meter (Alat Laboratorium Kualitas Air Dan Tanah)     | Buah | -6                                  | -127,528,000 | -6             | -127,528,000 | 0               | 0          |
| 3.08.06.01.011                      | Plankton Net (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | -1                                  | -11,000,000  | -1             | -11,000,000  | 0               | 0          |
| 3.08.06.02.031                      | Gas Sampler                                             | Buah | -1                                  | -69,000,000  | -1             | -69,000,000  | 0               | 0          |
| 3.08.07.03.008                      | Software Conf Off-Line Computer                         | Buah | -1                                  | -1,800,000   | -1             | -1,800,000   | 0               | 0          |
| 3.08.07.09.005                      | Column Drilling Machine                                 | Buah | -3                                  | -8,300,000   | -3             | -8,300,000   | 0               | 0          |
| 3.09.04.09.050                      | Conductivity Meter Portable                             | Buah | -2                                  | -8,000,000   | -2             | -8,000,000   | 0               | 0          |
| 3.10.01.02.001                      | P.C Unit                                                | Buah | -5                                  | -38,700,000  | -5             | -38,700,000  | 0               | 0          |
| 3.10.01.02.002                      | Lap Top                                                 | Buah | -2                                  | -13,880,000  | -2             | -13,880,000  | 0               | 0          |
| 3.10.01.02.003                      | Note Book                                               | Buah | -2                                  | -24,825,000  | -2             | -24,825,000  | 0               | 0          |
| 3.10.01.02.009                      | Tablet PC                                               | Buah | -2                                  | -1,388,000   | 0              | 0            | -2              | -1,388,000 |
| 3.10.02.01.009                      | Serial Printer                                          | Buah | -1                                  | -5,900,000   | -1             | -5,900,000   | 0               | 0          |
| 3.10.02.01.014                      | Steamer                                                 | Buah | -1                                  | -1,250,000   | -1             | -1,250,000   | 0               | 0          |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer)                   | Buah | -7                                  | -14,742,000  | -7             | -14,742,000  | 0               | 0          |

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 401 PENGHENTIAAN ASET DARI PENGGUNAAN

Tanggal : 26-01-2022  
Halaman : 25  
Kode Lap. : DTBSGSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                                   | SAT  | GABUNGAN<br>INTRA & EKSTRAKOMPTABEL |                       | INTRAKOMPTABEL |                       | EKSTRAKOMPTABEL |                    |
|-------------------------------------|---------------------------------------------------|------|-------------------------------------|-----------------------|----------------|-----------------------|-----------------|--------------------|
| KODE                                | URAIAN                                            |      | KUANTITAS                           | NILAI                 | KUANTITAS      | NILAI                 | KUANTITAS       | NILAI              |
| 1                                   | 2                                                 | 3    | 4                                   | 5                     | 6              | 7                     | 8               | 9                  |
| 3.13.03.99.999                      | Pengolahan Dan Pemurnian Lainnya                  |      | -1                                  | -68,326,000           | -1             | -68,326,000           | 0               | 0                  |
| 3.15.04.05.000                      | Air Conditioning (AC)                             | Buah | -4                                  | -19,179,000           | -4             | -19,179,000           | 0               | 0                  |
| <b>133111</b>                       | <b>GEDUNG DAN BANGUNAN</b>                        |      | <b>-4</b>                           | <b>-2,113,989,000</b> | <b>-3</b>      | <b>-2,102,383,000</b> | <b>-1</b>       | <b>-11,606,000</b> |
| 4.01.01.01.001                      | Bangunan Gedung Kantor Permanen                   | Unit | -1                                  | -1,513,364,000        | -1             | -1,513,364,000        | 0               | 0                  |
| 4.01.01.02.001                      | Bangunan Gudang Tertutup Permanen                 | Unit | -1                                  | -15,467,000           | -1             | -15,467,000           | 0               | 0                  |
| 4.01.01.02.005                      | Bangunan Gudang Terbuka Semi Permanen             | Unit | -1                                  | -11,606,000           | 0              | 0                     | -1              | -11,606,000        |
| 4.01.01.05.001                      | Bangunan Gedung Laboratorium Permanen             | Unit | -1                                  | -573,552,000          | -1             | -573,552,000          | 0               | 0                  |
| <b>134112</b>                       | <b>IRIGASI</b>                                    |      | <b>-1</b>                           | <b>-2,469,000</b>     | <b>-1</b>      | <b>-2,469,000</b>     | <b>0</b>        | <b>0</b>           |
| 5.02.06.05.008                      | Bangunan Menara/Bak Penampung/Reservoir Air Minum | Unit | -1                                  | -2,469,000            | -1             | -2,469,000            | 0               | 0                  |
| <b>135121</b>                       | <b>ASET TETAP LAINNYA</b>                         |      | <b>-27</b>                          | <b>-2,280,000</b>     | <b>-27</b>     | <b>-2,280,000</b>     | <b>0</b>        | <b>0</b>           |
| 6.01.01.01.001                      | Monografi                                         | Buah | -25                                 | -2,170,000            | -25            | -2,170,000            | 0               | 0                  |
| 6.01.03.01.001                      | Peta (Map)                                        | Buah | -2                                  | -110,000              | -2             | -110,000              | 0               | 0                  |
| <b>TOTAL</b>                        |                                                   |      |                                     | <b>-5,824,953,225</b> |                | <b>-5,806,757,625</b> |                 | <b>-18,195,600</b> |



Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
Emy Fibrianti, S.E., M.M.  
NIP. 197702162002122002

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
BARANG BERSEJARAH  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI :

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap : DTBSSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                | SAT | BARANG BERSEJARAH |
|-------------------------------------|----------------|-----|-------------------|
| KODE                                | URAIAN         |     | KUANTITAS         |
| 1                                   | 2              | 3   | 4                 |
|                                     | TIDAK ADA DATA |     | 0<br>0            |

Samarinda, 31 Desember 2021

Pertanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,



*[Signature]*  
Eddy Frianti, S.E. M.M  
NIK 197702162002122002

LAPORAN DAFTAR BARANG MILIK NEGARA MENURUT JENIS TRANSAKSI  
ASET TAK BERWUJUD  
RINCIAN PER SUB-SUB KELOMPOK BARANG  
TAHUN ANGGARAN 2021

NAMA UAKPB : 019.07.16.539081 BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
JENIS TRANSAKSI : 202 PENGEMBANGAN NILAI ASET

Tanggal : 26-01-2022  
Halaman : 1  
Kode Lap. : DTBSTSSKT

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                   | SAT | ASET TAK BERWUJUD |            |
|-------------------------------------|-------------------|-----|-------------------|------------|
| KODE                                | URAIAN            |     | KUANTITAS         | NILAI      |
| 1                                   | 2                 | 3   | 4                 | 5          |
| 162151                              | SOFTWARE          |     | 0                 | 69,300,000 |
| 8.01.01.01.001                      | Software Komputer |     | 0                 | 69,300,000 |
|                                     | TOTAL             |     |                   | 69,300,000 |

Samarinda, 31 Desember 2021  
Penanggung Jawab UAKPB  
Koordinator Pelaksana Tugas Sehari-hari,  
  
Emy E. Prianti, S.E., M.M  
NIK 197702162002122002



**DAFTAR SPM/SP2D SIMAK-BMN**  
**PERIODE TANGGAL : 01-01-2021 S.D 31-12-2021**

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000.KD

|                                     | TGLBUKU    | NO SP2D                  | TG SP2D    | BKPK  | RUPIAH SPM  |
|-------------------------------------|------------|--------------------------|------------|-------|-------------|
|                                     | 101        | PEMBELIAN                |            |       |             |
| 1                                   | 13-04-2021 | 21046130100              | 13-04-2021 | 53211 | 32,279,000  |
| 2                                   | 23-04-2021 | 21046130200              | 23-04-2021 | 53211 | 65,619,000  |
| 3                                   | 03-05-2021 | 21046130100              | 03-05-2021 | 53211 | 2,530,000   |
| 4                                   | 03-05-2021 | 21046130100              | 03-05-2021 | 53211 | 2,436,000   |
| 5                                   | 07-06-2021 | 21046130100              | 07-06-2021 | 53211 | 4,529,000   |
| 6                                   | 07-06-2021 | 21046130100              | 07-06-2021 | 53211 | 16,049,000  |
| 7                                   | 07-07-2021 | 21046130101              | 07-07-2021 | 53211 | 4,364,500   |
| 8                                   | 27-07-2021 | 21046130201              | 27-07-2021 | 53211 | 148,431,250 |
| 9                                   | 29-07-2021 | 21046130101              | 29-07-2021 | 53211 | 4,134,300   |
| 10                                  | 27-08-2021 | 21046130101              | 27-08-2021 | 53211 | 20,668,000  |
| 11                                  | 16-09-2021 | 21046130101              | 16-09-2021 | 53211 | 16,398,000  |
| 12                                  | 15-11-2021 | 21046130102              | 15-11-2021 | 53211 | 42,647,000  |
| 13                                  | 22-11-2021 | 21046013010              | 22-11-2021 | 53211 | 24,860,000  |
| 14                                  | 22-11-2021 | 21046130102              | 22-11-2021 | 53211 | 15,363,000  |
| 15                                  | 22-11-2021 | 21046130201              | 22-11-2021 | 53211 | 68,671,350  |
| 16                                  | 29-11-2021 | 21046130102              | 29-11-2021 | 53211 | 23,592,585  |
| 17                                  | 13-12-2021 | 21046130202              | 13-12-2021 | 5321  | 59,290,000  |
| 18                                  | 22-12-2021 | 21046170100              | 22-12-2021 | 53211 | 5,097,000   |
| 19                                  | 30-12-2021 | 21046170100              | 30-12-2021 | 5331  | 20,608,000  |
| 20                                  | 31-12-2021 | 21046170100              | 13-04-2021 | 53211 | 1,250,000   |
| 21                                  | 31-12-2021 | 21046170100              | 31-12-2021 | 53211 | 7,598,000   |
| TOTAL NILAI SPM UNTUK TRANSAKSI 101 |            |                          |            |       | 586,414,985 |
|                                     | 202        | PENGEMBANGAN NILAI ASET  |            |       |             |
| 22                                  | 01-07-2021 | 21046130101              | 01-07-2021 | 53611 | 69,300,000  |
| 23                                  | 13-12-2021 | 21046130202              | 13-12-2021 | 53311 | 73,500,000  |
| TOTAL NILAI SPM UNTUK TRANSAKSI 202 |            |                          |            |       | 142,800,000 |
|                                     | 502        | PEROLEHAN/PENAMBAHAN KDP |            |       |             |
| 24                                  | 04-05-2021 | 21046130200              | 04-05-2021 | 53312 | 38,929,000  |
| TOTAL NILAI SPM UNTUK TRANSAKSI 502 |            |                          |            |       | 38,929,000  |
|                                     | 503        | PENGEMBANGAN KDP         |            |       |             |
| 25                                  | 19-07-2021 | 21046130101              | 19-07-2021 | 53312 | 360,000     |
| 26                                  | 16-08-2021 | 21046130201              | 16-08-2021 | 53312 | 149,523,512 |
| 27                                  | 21-09-2021 | 21046130201              | 21-09-2021 | 53312 | 149,523,512 |
| 28                                  | 06-10-2021 | 21046130101              | 06-10-2021 | 53312 | 1,845,000   |
| 29                                  | 19-10-2021 | 21046130201              | 19-10-2021 | 53312 | 149,523,512 |
| 30                                  | 04-11-2021 | 21046130201              | 22-11-2021 | 53312 | 149,523,512 |

**DAFTAR SPM/SP2D SIMAK-BMN**  
**PERIODE TANGGAL : 01-01-2021 S.D 31-12-2021**

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000.KD

|                                     | TGLBUKU    | NO SP2D     | TG SP2D    | BKPK  | RUPIAH SPM    |
|-------------------------------------|------------|-------------|------------|-------|---------------|
| 31                                  | 22-11-2021 | 21046130102 | 19-07-2021 | 53312 | 2,700,000     |
| 32                                  | 03-12-2021 | 21046130201 | 03-12-2021 | 53311 | 149,523,513   |
| 33                                  | 13-12-2021 | 21046130202 | 13-12-2021 | 53311 | 37,500,000    |
| 34                                  | 31-12-2021 | 21046170100 | 31-12-2021 | 53311 | 14,917,313    |
| TOTAL NILAI SPM UNTUK TRANSAKSI 503 |            |             |            |       | 804,939,874   |
| TOTAL NILAI SPM                     |            |             |            |       | 1,573,083,859 |

|                                       |  |  |  |  |               |
|---------------------------------------|--|--|--|--|---------------|
| KETERANGAN : JUMLAH SPM BELANJA MODAL |  |  |  |  | 1,573,083,859 |
| JUMLAH SPM NON BELANJA MODAL          |  |  |  |  | 0             |

**DAFTAR SPM/SP2D SIMAK-BMN**  
**PERIODE: 1 JANUARI 2021 S/D 31 DESEMBER 2021**

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

KODE UAKPB : 019.07.1600.539081.000.KD

| No.<br>URUT | NO. SPPA<br>KD. ASET         | TGL. PERLH.<br>TGL. BUKU | RPH. SAT<br>KUANTITAS | RPH.ASET<br>RPH.SPM       | UR. BMN<br>NO.SP2D TGL.SP2D                                           | BKPK  | JTRN |
|-------------|------------------------------|--------------------------|-----------------------|---------------------------|-----------------------------------------------------------------------|-------|------|
| 1.          | A02211<br>30801120253        | 13-04-2021<br>13-04-2021 | 2,199,000<br>1        | 2,199,000<br>32,279,000   | Stabilizer<br>2104613010 13-04-2021                                   | 53211 | 101  |
| 2           | A022110<br>3050104001 - 48   | 07-06-2021<br>07-06-2021 | 3,349,000<br>2        | 6,698,000<br>16,049,000   | Lemari Besi/Metal<br>2104613010 07-06-2021                            | 53211 | 101  |
| 3           | A022111<br>30502010095       | 07-06-2021<br>07-06-2021 | 1,039,000<br>1        | 1,039,000<br>0            | Meja Komputer<br>2104613010 07-06-2021                                | 53211 | 101  |
| 4           | A022112<br>30502010075 - 377 | 07-06-2021<br>07-06-2021 | 1,039,000<br>3        | 3,117,000<br>0            | Kursi Besi/Metal<br>2104613010 07-06-2021                             | 53211 | 101  |
| 5           | A022113<br>30502010078 - 378 | 07-06-2021<br>07-06-2021 | 1,039,000<br>1        | 1,039,000<br>0            | Kursi Besi/Metal<br>2104613010 07-06-2021                             | 53211 | 101  |
| 6           | A022114<br>30502010079 - 381 | 07-06-2021<br>07-06-2021 | 1,039,000<br>3        | 3,117,000<br>0            | Kursi Besi/Metal<br>2104613010 07-06-2021                             | 53211 | 101  |
| 7           | A022115<br>30502010082 - 382 | 07-06-2021<br>07-06-2021 | 1,039,000<br>1        | 1,039,000<br>0            | Kursi Besi/Metal<br>2104613010 07-06-2021                             | 53211 | 101  |
| 8           | A022116<br>3100201009 - 12   | 07-07-2021<br>07-07-2021 | 4,364,500<br>1        | 4,364,500<br>4,364,500    | Serial Printer<br>2104613010 07-07-2021                               | 53211 | 101  |
| 9           | A022117<br>30803020099       | 29-07-2021<br>29-07-2021 | 930,000<br>1          | 930,000<br>4,134,300      | Serial Scanner/Printer<br>2104613010 29-07-2021                       | 53211 | 101  |
| 10          | A022118<br>3100201009 - 13   | 29-07-2021<br>29-07-2021 | 1,350,000<br>1        | 1,350,000<br>0            | Serial Printer<br>2104613010 29-07-2021                               | 53211 | 101  |
| 11          | A022119<br>30502060044       | 29-07-2021<br>29-07-2021 | 1,854,300<br>1        | 1,854,300<br>0            | Tangga Aluminium<br>2104613010 29-07-2021                             | 53211 | 101  |
| 12          | A02212<br>30501050474        | 13-04-2021<br>13-04-2021 | 1,250,000<br>1        | 1,250,000<br>0            | Mesin Absensi<br>2104613010 13-04-2021                                | 53211 | 101  |
| 13          | A022120<br>30801101032       | 27-07-2021<br>27-07-2021 | 25,369,300<br>1       | 25,369,300<br>148,431,250 | Alat Uji Gas Buang<br>2104613020 27-07-2021                           | 53211 | 101  |
| 14          | A022121<br>30801120031       | 27-07-2021<br>27-07-2021 | 46,572,900<br>1       | 46,572,900<br>0           | Analitical Balance (Alat Laboratorium<br>2104613020 27-07-2021        | 53211 | 101  |
| 15          | A022123<br>30801110086       | 27-07-2021<br>27-07-2021 | 5,954,300<br>1        | 5,954,300<br>0            | Vacuum Pump<br>2104613020 27-07-2021                                  | 53211 | 101  |
| 16          | A022124<br>30804040013       | 27-07-2021<br>27-07-2021 | 5,441,700<br>1        | 5,441,700<br>0            | Barometer (Meteorological Equipment)<br>2104613020 27-07-2021         | 53211 | 101  |
| 17          | A022126<br>30806010013       | 27-07-2021<br>27-07-2021 | 877,800<br>1          | 877,800<br>0              | Plankton Net (Alat Laboratorium Kwalitas Air<br>2104613020 27-07-2021 | 53221 | 101  |
| 18          | A022127<br>30801220062       | 27-07-2021<br>27-07-2021 | 49,914,150<br>1       | 49,914,150<br>0           | Spectrophotometer<br>2104613020 27-07-2021                            | 53211 | 101  |
| 19          | A022128<br>3050204007 - 27   | 27-08-2021<br>27-08-2021 | 5,969,000<br>1        | 5,969,000<br>20,668,000   | A.C. Split<br>2104613010 27-08-2021                                   | 53211 | 101  |
| 20          | A022129<br>30502060012 - 11  | 27-08-2021<br>27-08-2021 | 3,300,000<br>2        | 6,600,000<br>0            | Televisi<br>2104613010 27-08-2021                                     | 53211 | 101  |
| 21          | A02213<br>305020600575       | 13-04-2021<br>13-04-2021 | 28,830,000<br>1       | 28,830,000<br>0           | Vertikal Blind<br>2104613010 13-04-2021                               | 53211 | 101  |
| 22          | A022130<br>3100102001 - 29   | 27-08-2021<br>27-08-2021 | 8,099,000<br>1        | 8,099,000<br>0            | P.C Unit<br>2104613010 27-08-2021                                     | 53211 | 101  |

**DAFTAR SPM/SP2D SIMAK-BMN**  
**PERIODE: 1 JANUARI 2021 S/D 31 DESEMBER 2021**

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

KODE UAKPB : 019.07.1600.539081.000.KD

| No.<br>URUT | NO. SPPA<br>KD. ASET       | TGL. PERLH.<br>TGL. BUKU | RPH. SAT<br>KUANTITAS | RPH. ASET<br>RPH. SPM    | UR. BMN<br>NO. SP2D TGL. SP2D                                        | BKPK  | JTRN |
|-------------|----------------------------|--------------------------|-----------------------|--------------------------|----------------------------------------------------------------------|-------|------|
| 23          | A022131<br>3100102000 - 31 | 16-09-2021<br>16-09-2021 | 8,199,000<br>2        | 16,398,000<br>16,398,000 | P.C Unit<br>2104613010 16-09-2021                                    | 53211 | 101  |
| 24          | A022132<br>3030305103 1    | 15-11-2021<br>15-11-2021 | 42,647,000<br>1       | 42,647,000<br>42,647,000 | High Volume Air Sampler (HVAS)<br>2104613010 15-11-2021              | 53211 | 101  |
| 25          | A022133<br>3060206002 1    | 22-11-2021<br>22-11-2021 | 5,960,000<br>1        | 5,960,000<br>15,363,000  | Wireless Amplifier<br>2104613010 22-11-2021                          | 53211 | 101  |
| 26          | A022134<br>3050206042 4    | 22-11-2021<br>22-11-2021 | 4,880,000<br>1        | 4,880,000<br>0           | Wireless<br>2104613010 22-11-2021                                    | 53211 | 101  |
| 27          | A022135<br>3050104001 - 49 | 22-11-2021<br>22-11-2021 | 3,125,000<br>1        | 3,125,000<br>0           | Lemari Besi/Metal<br>2104613010 22-11-2021                           | 53211 | 101  |
| 28          | A022136<br>3050104000 - 50 | 22-11-2021<br>22-11-2021 | 1,398,000<br>1        | 1,398,000<br>0           | Lemari Besi/Metal<br>2104613010 22-11-2021                           | 53211 | 101  |
| 29          | A022139<br>3080141339 3    | 22-11-2021<br>22-11-2021 | 25,224,100<br>1       | 25,224,100<br>0          | Waterbath (Shake,Still)<br>2104601301 22-11-2021                     | 53211 | 101  |
| 30          | A02214<br>3020104001 9     | 23-04-2021<br>23-04-2021 | 21,873,000<br>1       | 21,873,000<br>65,619,000 | Sepeda Motor<br>2104613020 23-04-2021                                | 53211 | 101  |
| 31          | A022140<br>3080101004 3    | 22-11-2021<br>22-11-2021 | 17,991,600<br>1       | 17,991,600<br>0          | Conductivity Meter (Alat Laboratorium Kimia<br>2104601301 22-11-2021 | 53211 | 101  |
| 32          | A022141<br>3100201000 - 14 | 29-11-2021<br>29-11-2021 | 2,740,500<br>1        | 2,740,500<br>0           | Serial Printer<br>2104613010 29-11-2021                              | 53211 | 101  |
| 33          | A022142<br>3100201000 - 15 | 29-11-2021<br>29-11-2021 | 4,872,000<br>1        | 4,872,000<br>0           | Serial Printer<br>2104613010 29-11-2021                              | 53211 | 101  |
| 34          | A022143<br>3070105106 1    | 29-11-2021<br>29-11-2021 | 7,990,042<br>1        | 7,990,042<br>23,592,585  | Oxygen Therapy Set<br>2104613010 29-11-2021                          | 53211 | 101  |
| 35          | A022144<br>3070105106 2    | 29-11-2021<br>29-11-2021 | 7,990,043<br>1        | 7,990,043<br>0           | Oxygen Therapy Set<br>2104613010 29-11-2021                          | 53211 | 101  |
| 36          | A022146<br>3050205024 2    | 13-12-2021<br>13-12-2021 | 59,290,000<br>1       | 59,290,000<br>59,290,000 | Heating Set<br>2104613020 13-12-2021                                 | 5321  | 101  |
| 37          | A022147<br>3050206065 3    | 22-12-2021<br>22-12-2021 | 1,699,000<br>3        | 5,097,000<br>5,097,000   | Mesin Pengereng Tangan<br>2104617010 22-12-2021                      | 53211 | 101  |
| 38          | A022148<br>3100102018 - 18 | 30-12-2021<br>30-12-2021 | 14,210,000<br>1       | 14,210,000<br>0          | Note Book<br>2104617010 30-12-2021                                   | 53211 | 101  |
| 39          | A022149<br>3060207017 2    | 30-12-2021<br>30-12-2021 | 3,199,000<br>2        | 6,398,000<br>20,608,000  | Handphone Encryption<br>2104617010 30-12-2021                        | 5331  | 101  |
| 40          | A02215<br>3020104000 - 10  | 23-04-2021<br>23-04-2021 | 21,873,000<br>1       | 21,873,000<br>0          | Sepeda Motor<br>2104613020 23-04-2021                                | 53211 | 101  |
| 41          | A022150<br>3080305002 9    | 31-12-2021<br>31-12-2021 | 1,250,000<br>1        | 1,250,000<br>1,250,000   | Uninterrupted Power Supply (UPS)<br>2104617010 13-04-2021            | 53211 | 101  |
| 42          | A022151<br>3080112084 1    | 31-12-2021<br>31-12-2021 | 4,468,000<br>1        | 4,468,000<br>7,598,000   | Vacuum Manifold<br>2104617010 31-12-2021                             | 53211 | 101  |
| 43          | A022152<br>3030212025 6    | 31-12-2021<br>31-12-2021 | 3,130,000<br>1        | 3,130,000<br>0           | Mesin Pompa air PMK<br>2104617010 31-12-2021                         | 53211 | 101  |
| 44          | A022153<br>3080141126 3    | 27-07-2021<br>27-07-2021 | 7,150,550<br>2        | 14,301,100<br>0          | Hot Plate Stirer<br>2104613020 27-07-2021                            | 53211 | 101  |

**DAFTAR SPM/SP2D SIMAK-BMN**  
**PERIODE: 1 JANUARI 2021 S/D 31 DESEMBER 2021**

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

KODE UAKPB : 019.07.1600.539081.000.K1D

| No.<br>URUT                 | NO. SPPA<br>KD. ASET      | TGL. PERLH.<br>TGL. BUKU | RPH. SAT<br>KUANTITAS | RPH. ASET<br>RPH. SPM      | UR. BMN<br>NO. SP2D TGL. SP2D                                   | BKPK  | JTRN |
|-----------------------------|---------------------------|--------------------------|-----------------------|----------------------------|-----------------------------------------------------------------|-------|------|
| 45                          | A022154<br>3080202003 1   | 22-11-2021<br>22-11-2021 | 25,455,650<br>1       | 25,455,650<br>68,671,350   | Dust Sampler (Instrument Probe/sensor)<br>2104613020 22-11-2021 | 53211 | 101  |
| 46                          | A022155<br>3080202016 1   | 22-11-2021<br>22-11-2021 | 24,860,000<br>1       | 24,860,000<br>24,860,000   | Dissolved Oxygen Meter(DO)<br>2104601301 22-11-2021             | 53211 | 101  |
| 47                          | A02216<br>3020104001 - 11 | 23-04-2021<br>23-04-2021 | 21,873,000<br>1       | 21,873,000<br>0            | Sepeda Motor<br>2104613020 23-04-2021                           | 53211 | 101  |
| 48                          | A02217<br>3050105082 1    | 03-05-2021<br>03-05-2021 | 2,530,000<br>1        | 2,530,000<br>2,530,000     | Mesin Fogging<br>2104613010 03-05-2021                          | 53211 | 101  |
| 49                          | A02218<br>3080305002 8    | 03-05-2021<br>03-05-2021 | 1,218,000<br>2        | 2,436,000<br>2,436,000     | Uninterrupted Power Supply (UPS)<br>2104613010 03-05-2021       | 53211 | 101  |
| 50                          | A02219<br>3050204001 - 26 | 07-06-2021<br>07-06-2021 | 4,529,000<br>1        | 4,529,000<br>4,529,000     | A.C. Split<br>2104613010 07-06-2021                             | 53211 | 101  |
| 51                          | B02211<br>8010101001 1    | 19-12-2019<br>01-07-2021 | 69,300,000<br>1       | 69,300,000<br>69,300,000   | Software Komputer<br>2104613010 01-07-2021                      | 53611 | 202  |
| 52                          | B02212<br>4010101001 2    | 10-11-2010<br>13-12-2021 | 73,500,000<br>1       | 73,500,000<br>73,500,000   | Bangunan Gedung Kantor Permanen<br>2104613020 13-12-2021        | 53311 | 202  |
| 53                          | E02211<br>7010101003 4    | - -<br>04-05-2021        | 38,929,000<br>1       | 38,929,000<br>38,929,000   | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 04-05-2021   | 53312 | 502  |
| 54                          | E03211<br>7010101003 4    | - -<br>19-07-2021        | 360,000<br>1          | 360,000<br>360,000         | Gedung dan Bangunan Dalam Pengerjaan<br>2104613010 19-07-2021   | 53312 | 503  |
| 55                          | E032110<br>7010101003 4   | - -<br>31-12-2021        | 14,917,313<br>1       | 14,917,313<br>14,917,313   | Gedung dan Bangunan Dalam Pengerjaan<br>2104617010 31-12-2021   | 53311 | 503  |
| 56                          | E03212<br>7010101003 4    | - -<br>16-08-2021        | 149,523,512<br>1      | 149,523,512<br>149,523,512 | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 16-08-2021   | 53312 | 503  |
| 57                          | E03213<br>7010101003 4    | - -<br>21-09-2021        | 149,523,512<br>1      | 149,523,512<br>149,523,512 | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 21-09-2021   | 53312 | 503  |
| 58                          | E03214<br>7010101003 4    | - -<br>06-10-2021        | 1,845,000<br>1        | 1,845,000<br>1,845,000     | Gedung dan Bangunan Dalam Pengerjaan<br>2104613010 06-10-2021   | 53312 | 503  |
| 59                          | E03215<br>7010101003 4    | - -<br>19-10-2021        | 149,523,512<br>1      | 149,523,512<br>149,523,512 | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 19-10-2021   | 53312 | 503  |
| 60                          | E03216<br>7010101003 4    | - -<br>04-11-2021        | 149,523,512<br>1      | 149,523,512<br>149,523,512 | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 22-11-2021   | 53312 | 503  |
| 61                          | E03217<br>7010101003 4    | - -<br>22-11-2021        | 2,700,000<br>1        | 2,700,000<br>2,700,000     | Gedung dan Bangunan Dalam Pengerjaan<br>2104613010 19-07-2021   | 53312 | 503  |
| 62                          | E03218<br>7010101003 4    | - -<br>03-12-2021        | 149,523,513<br>1      | 149,523,513<br>149,523,513 | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 03-12-2021   | 53311 | 503  |
| 63                          | E03219<br>7010101003 4    | - -<br>13-12-2021        | 37,500,000<br>1       | 37,500,000<br>37,500,000   | Gedung dan Bangunan Dalam Pengerjaan<br>2104613020 13-12-2021   | 53311 | 503  |
| JML BMN/ SPM :<br>SELISIH : |                           |                          | 1,573,083,859         | 1,573,083,859<br>0         |                                                                 |       |      |

**KARTU IDENTITAS BARANG  
( K I B )**

BIDANG : T A N A H  
KELOMPOK : TANAH PERSIL  
SUB KELOMPOK : TANAH BANGUNAN PERUMAHAN/G.TEMPAT TINGGAL  
SUB-SUB KELOMPOK : Tanah Bangunan Rumah Negara Golongan II

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

| I. UNIT BARANG                                                                                                                                                                                                          | II. PENGADAAN                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Luas tanah seluruhnya : 300 M2                                                                                                                                                                                       | 1. Cara Perolehan : Saldo Awal                                                                                                                                                                                                                                                |
| 2. Luas tanah untuk bangunan : 105 M2                                                                                                                                                                                   | 2. Dari : Pembelian                                                                                                                                                                                                                                                           |
| 3. Luas tanah untuk sarana lingkungan (jalan, taman dll) : 95 M2                                                                                                                                                        | 3. Tgl. Perolehan : 06-01-1993                                                                                                                                                                                                                                                |
| 4. Luas tanah Kosong : 100 M2                                                                                                                                                                                           | 4. - Harga per M2 : Rp 909,500                                                                                                                                                                                                                                                |
| 5. Lokasi :<br>Propinsi : KALIMANTAN TIMUR<br>Kota/Kabupaten *) : KOTA SAMARINDA<br>Kecamatan : Samarinda Ulu<br>Kelurahan/Desa *) : Air Putih<br><br>Jalan : Jl. Wijaya Kusuma IX No. 3 Samarinda<br><br>RT/RW/RK : 01 | - Hrg Seluruhnya : Rp 272,850,000<br>- Dasar Harga : Harga Perolehan                                                                                                                                                                                                          |
| 6. Tanda-tanda Batas Tanah :<br>- Utara : Rumah<br>- Timur : Rumah<br>- Selatan : Tanah Kosong<br>- Barat : Tanah Kosong                                                                                                | 5. Sumber Dana : APBN<br>No.<br>Tgl. -                                                                                                                                                                                                                                        |
| 7. Dokumen Kepemilikan : Bersertifikat atas nama Pemerintah RI c.q<br>a. Nomor : SHM Dep. Perindustrian No. 240<br>b. Tanggal :<br>c. Penerbit :                                                                        | <b>IV. NILAI/ HARGA LAINNYA</b><br>1. Nilai Buku<br>- Harga per M2 : Rp 2,710,683<br>- Hrg Seluruhnya : Rp 813,205,000<br>2. Nilai Wajar<br>- Harga per M2 : Rp 2,710,683<br>- Hrg Seluruhnya : Rp 813,205,000<br>3. NJOP<br>- Harga per M2 : Rp 0<br>- Hrg Seluruhnya : Rp 0 |
| III. UNIT PENGGUNA                                                                                                                                                                                                      | IV. CATATAN PENGISI                                                                                                                                                                                                                                                           |
| 1. Nama Unit : Baristand Industri Samarinda                                                                                                                                                                             | 1. Status : Digunakan sendiri untuk dinas jabatan Penggunaan                                                                                                                                                                                                                  |
| 2. Alamat : Jl. Wijaya Kusuma IX No. 3 Samarinda                                                                                                                                                                        | 2. Digunakan : Rumah Dinas Kepala Balai oleh/ untuk *)                                                                                                                                                                                                                        |
| Disetujui Tgl. : 26-01-2022<br>Nama pejabat : S.E. M.M<br>Jab. Struktural : Koordinator Pelaksana Tugas Sehari-hari.<br>Tanda tangan dan stempel                                                                        | Diisi Tgl. : 26-01-2022<br>Nama : S.E. M.M<br>Jabatan : Sub. Bag. Data Usaha<br>Tanda tangan dan stempel                                                                                                                                                                      |

\*) Coret yang tidak perlu

**KARTU IDENTITAS BARANG  
( K I B )**

BIDANG : T A N A H  
KELOMPOK : TANAH PERSIL  
SUB KELOMPOK : TANAH UNTUK BANGUNAN TEMPAT KERJA  
SUB-SUB KELOMPOK : Tanah Bangunan Kantor Pemerintah

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

| I. UNIT BARANG                                                                                                                                                                                                    | II. PENGADAAN                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Luas tanah seluruhnya : 3,985 M2                                                                                                                                                                               | 1. Cara Perolehan : Pembelian                                                                                                                                                                                                                                                       |
| 2. Luas tanah untuk bangunan : 991 M2                                                                                                                                                                             | 2. Dari : Pengadaan                                                                                                                                                                                                                                                                 |
| 3. Luas tanah untuk sarana lingkungan (jalan, taman dll) : 994 M2                                                                                                                                                 | 3. Tgl. Perolehan : 01-12-2005                                                                                                                                                                                                                                                      |
| 4. Luas tanah Kosong : 2,000 M2                                                                                                                                                                                   | 4. - Harga per M2 : Rp 644,235                                                                                                                                                                                                                                                      |
| 5. Lokasi :<br>Propinsi : KALIMANTAN TIMUR<br>Kota/Kabupaten *) : KOTA SAMARINDA<br>Kecamatan : Samarinda Ulu<br>Kelurahan/Desa *) : Air Putih<br><br>Jalan : Jl. MT. Haryono/Banggeris No. 1<br><br>RT/RW/RK : - | - Hrg Seluruhnya : Rp 2,567,277,500<br>- Dasar Harga : Harga Perolehan                                                                                                                                                                                                              |
| 6. Tanda-tanda Batas Tanah :<br>- Utara : Tanah Negara<br>- Timur : Tanah Negara<br>- Selatan : Jl. MT. Haryono<br>- Barat : Tanah Negara                                                                         | 5. Sumber Dana : APBN<br>No. 016.0/19-16/XIX<br>Tgl. 01-01-2005                                                                                                                                                                                                                     |
| 7. Dokumen Kepemilikan : Bersertifikat atas nama Pemerintah RI c.q<br>a. Nomor : Sertifikat Hak Pakai no. 31 dan 32<br>b. Tanggal :<br>c. Penerbit :                                                              | <b>IV. NILAI/ HARGA LAINNYA</b><br>1. Nilai Buku<br>- Harga per M2 : Rp 6,103,470<br>- Hrg Seluruhnya : Rp 24,322,328,000<br>2. Nilai Wajar<br>- Harga per M2 : Rp 6,103,470<br>- Hrg Seluruhnya : Rp 24,322,328,000<br>3. NJOP<br>- Harga per M2 : Rp 0<br>- Hrg Seluruhnya : Rp 0 |
| III. UNIT PENGGUNA                                                                                                                                                                                                | IV. CATATAN PENGISI                                                                                                                                                                                                                                                                 |
| 1. Nama Unit : Baristand Industri Samarinda                                                                                                                                                                       | 1. Status : Digunakan sendiri untuk operasional Penggunaan                                                                                                                                                                                                                          |
| 2. Alamat : Jl. MT. Haryono/Banggeris No. 1                                                                                                                                                                       | 2. Digunakan : Untuk gedung laboratorium & operasional oleh/ untuk *)                                                                                                                                                                                                               |
| Disetujui Tgl. : 26-01-2022<br>Nama pejabat : Emy Fibrianti, S.E., M.M.<br>Jab. Struktural : Koordinator Pelaksana Pagar Sehari-hari,<br><br>Tanda Tangan dan stempel                                             | Diisi Tgl.: 26-01-2022<br>Nama : Emy Fibrianti, S.E., M.M.<br>Jabatan : Kasubag. Paga Usaha<br><br>Tanda Tangan dan stempel                                                                                                                                                         |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG KANTOR  
SUB-SUB KELOMPOK : BANGUNAN GEDUNG KANTOR PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | III. PENGADAAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 480 M2</p> <p>2. Jumlah lantai : 3 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. sls dibangun/ digunakan : 1993 / 1994</p> <p>5. No.IMB : 16/G-4/DTK-Komas/Pr.B/I/1994<br/>Tgl.IMB : 19-01-1994</p> <p>6. Letak Bangunan</p> <p style="margin-left: 20px;">Propinsi : KALIMANTAN TIMUR</p> <p style="margin-left: 20px;">Kota/Kabupaten*) : KOTA SAMARINDA</p> <p style="margin-left: 20px;">Kecamatan : Samarinda Ulu</p> <p style="margin-left: 20px;">Kelurahan/Desa*) : Dadi Mulya</p> <p style="margin-left: 20px;">Jalan : Harmonika No. 3</p> <p style="margin-left: 20px;">RT/RW/RK : -</p> <p>7. No. KIB Tanah : 0</p> | <p>1. Cara Perolehan : Saldo Awal</p> <p>2. Dari :</p> <p>3. Tgl. Perolehan : 14-03-1993</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 891,759.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 20px;">No:</p> <p style="margin-left: 20px;">Tgl : -</p>                                                                                                                                                           |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 1,246,299,764</p> <p>2. Nilai Wajar : Rp 700,386.000</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                                                                                                             |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jbt. Struktural : Koordinator P.4500000 Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                  | <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Gedung kantor berdiri diatas tanah Pemda oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jabatan : Kepala Balai Riset dan Standardisasi Industri Usaha</p> <p>Tanda tangan dan stempel</p>  |

\*) Coret yang tidak perlu

## LAPORAN BARANG PERSEDIAAN

PER SEMESTER II TAHUN ANGGARAN 2021

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

| Kode                          | Uraian                                         |                   |
|-------------------------------|------------------------------------------------|-------------------|
| <b>117111</b>                 | <b>BARANG KONSUMSI</b>                         |                   |
| 1.01.03.01.001                | Alat Tulis                                     | 1,443,825         |
| 1.01.03.01.002                | Tinta Tulis, Tinta Stempel                     | 95,600            |
| 1.01.03.01.003                | Penjepit Kertas                                | 99,800            |
| 1.01.03.01.004                | Penghapus/Korektor                             | 82,950            |
| 1.01.03.01.005                | Buku Tulis                                     | 756,000           |
| 1.01.03.01.006                | Ordner Dan Map                                 | 3,877,550         |
| 1.01.03.01.008                | Cutter (Alat Tulis Kantor)                     | 54,800            |
| 1.01.03.01.011                | Stadler HD                                     | 45,225            |
| 1.01.03.01.015                | Seminar Kit                                    | 0                 |
| 1.01.03.01.999                | Alat Tulis Kantor Lainnya                      | 8,494,105         |
| 1.01.03.02.001                | Kertas HVS                                     | 1,912,100         |
| 1.01.03.02.002                | Berbagai Kertas                                | 167,325           |
| 1.01.03.02.003                | Kertas Cover                                   | 0                 |
| 1.01.03.02.004                | Amplop                                         | 2,242,500         |
| 1.01.03.02.005                | Kop Surat                                      | 1,715,000         |
| 1.01.03.02.999                | Kertas Dan Cover Lainnya                       | 0                 |
| 1.01.03.03.999                | Bahan Cetak Lainnya                            | 6,141,000         |
| 1.01.03.04.003                | Pita Printer                                   | 0                 |
| 1.01.03.04.004                | Tinta/Toner Printer                            | 2,022,000         |
| 1.01.03.04.005                | Disket                                         | 0                 |
| 1.01.03.04.006                | USB/Flash Disk                                 | 947,050           |
| 1.01.03.04.010                | Mouse                                          | 59,200            |
| 1.01.03.06.001                | Kabel Listrik                                  | 0                 |
| 1.01.03.06.002                | Lampu Listrik                                  | 0                 |
| 1.01.03.06.010                | Batu Baterai                                   | 1,109,000         |
| 1.01.03.06.999                | Alat Listrik Lainnya                           | 0                 |
| 1.01.03.07.007                | Perlengkapan Lapangan                          | 0                 |
| 1.01.03.11.002                | Persediaan Berupa Bahan Penunjang Laboratorium | 4,167,500         |
| 1.01.03.14.001                | Obat Cair (Barang Konsumsi)                    | 0                 |
| 1.01.03.14.002                | Obat Padat (Barang Konsumsi)                   | 1,242,000         |
| 1.01.03.99.999                | Alat/bahan Untuk Kegiatan Kantor Lainnya       | 2,976,000         |
| 1.01.07.01.002                | Minuman                                        | 0                 |
| <b>JUMLAH BARANG KONSUMSI</b> |                                                | <b>39,650,530</b> |
| <b>117113</b>                 | <b>BAHAN UNTUK PEMELIHARAAN</b>                |                   |
| 1.01.03.05.002                | Alat-Alat Pel Dan Lap                          | 2,580,550         |
| 1.01.03.05.003                | Ember, Slang, Dan Tempat Air Lainnya           | 0                 |
| 1.01.03.05.004                | Keset Dan Tempat Sampah                        | 220,400           |
| 1.01.03.05.005                | Kunci, Kran Dan Semprotan                      | 0                 |

## LAPORAN BARANG PERSEDIAAN

PER SEMESTER II TAHUN ANGGARAN 2021

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
 KODE UAKPB : 019.07.16.539081.000.KD

| Kode                          | Uraian                                         |                   |
|-------------------------------|------------------------------------------------|-------------------|
| <b>117111</b>                 | <b>BARANG KONSUMSI</b>                         |                   |
| 1.01.03.01.001                | Alat Tulis                                     | 1,443,825         |
| 1.01.03.01.002                | Tinta Tulis, Tinta Stempel                     | 95,600            |
| 1.01.03.01.003                | Penjepit Kertas                                | 99,800            |
| 1.01.03.01.004                | Penghapus/Korektor                             | 82,950            |
| 1.01.03.01.005                | Buku Tulis                                     | 756,000           |
| 1.01.03.01.006                | Ordner Dan Map                                 | 3,877,550         |
| 1.01.03.01.008                | Cutter (Alat Tulis Kantor)                     | 54,800            |
| 1.01.03.01.011                | Stadler HD                                     | 45,225            |
| 1.01.03.01.015                | Seminar Kit                                    | 0                 |
| 1.01.03.01.999                | Alat Tulis Kantor Lainnya                      | 8,494,105         |
| 1.01.03.02.001                | Kertas HVS                                     | 1,912,100         |
| 1.01.03.02.002                | Berbagai Kertas                                | 167,325           |
| 1.01.03.02.003                | Kertas Cover                                   | 0                 |
| 1.01.03.02.004                | Amplop                                         | 2,242,500         |
| 1.01.03.02.005                | Kop Surat                                      | 1,715,000         |
| 1.01.03.02.999                | Kertas Dan Cover Lainnya                       | 0                 |
| 1.01.03.03.999                | Bahan Cetak Lainnya                            | 6,141,000         |
| 1.01.03.04.003                | Pita Printer                                   | 0                 |
| 1.01.03.04.004                | Tinta/Toner Printer                            | 2,022,000         |
| 1.01.03.04.005                | Disket                                         | 0                 |
| 1.01.03.04.006                | USB/Flash Disk                                 | 947,050           |
| 1.01.03.04.010                | Mouse                                          | 59,200            |
| 1.01.03.06.001                | Kabel Listrik                                  | 0                 |
| 1.01.03.06.002                | Lampu Listrik                                  | 0                 |
| 1.01.03.06.010                | Batu Baterai                                   | 1,109,000         |
| 1.01.03.06.999                | Alat Listrik Lainnya                           | 0                 |
| 1.01.03.07.007                | Perlengkapan Lapangan                          | 0                 |
| 1.01.03.11.002                | Persediaan Berupa Bahan Penunjang Laboratorium | 4,167,500         |
| 1.01.03.14.001                | Obat Cair (Barang Konsumsi)                    | 0                 |
| 1.01.03.14.002                | Obat Padat (Barang Konsumsi)                   | 1,242,000         |
| 1.01.03.99.999                | Alat/bahan Untuk Kegiatan Kantor Lainnya       | 2,976,000         |
| 1.01.07.01.002                | Minuman                                        | 0                 |
| <b>JUMLAH BARANG KONSUMSI</b> |                                                | <b>39,650,530</b> |
| <b>117113</b>                 | <b>BAHAN UNTUK PEMELIHARAAN</b>                |                   |
| 1.01.03.05.002                | Alat-Alat Pel Dan Lap                          | 2,580,550         |
| 1.01.03.05.003                | Ember, Slang, Dan Tempat Air Lainnya           | 0                 |
| 1.01.03.05.004                | Keset Dan Tempat Sampah                        | 220,400           |
| 1.01.03.05.005                | Kunci, Kran Dan Semprotan                      | 0                 |

## LAPORAN BARANG PERSEDIAAN

PER SEMESTER II TAHUN ANGGARAN 2021

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

| Kode                                   | Uraian                                              |                    |
|----------------------------------------|-----------------------------------------------------|--------------------|
| 1.01.03.05.008                         | Bahan Kimia Untuk Pembersih                         | 518,700            |
| 1.01.03.05.009                         | Alat Untuk Makan Dan Minum                          | 0                  |
| 1.01.03.05.999                         | Perabot Kantor Lainnya                              | 1,247,000          |
| <b>JUMLAH BAHAN UNTUK PEMELIHARAAN</b> |                                                     | <b>4,566,650</b>   |
| <b>117114</b>                          | <b>SUKU CADANG</b>                                  |                    |
| 1.01.02.04.011                         | Suku Cadang Alat Laboratorium Umum                  | 179,617,800        |
| 1.01.02.04.013                         | Suku Cadang Alat Laboratorium Kimia                 | 37,334,530         |
| 1.01.02.04.033                         | Suku Cadang Alat Laboratorium Uji Proses Pengelasan | 0                  |
| 1.01.02.04.058                         | Suku Cadang Alat Laboratorium Kesehatan Kerja       | 0                  |
| 1.01.02.04.999                         | Suku Cadang Alat Laboratorium Lainnya               | 48,244,200         |
| 1.01.02.08.999                         | Suku Cadang Alat Bengkel Lainnya                    | 34,800             |
| 1.01.02.09.011                         | Suku Cadang Pendukung                               | 1,249,000          |
| <b>JUMLAH SUKU CADANG</b>              |                                                     | <b>266,480,330</b> |
| <b>117131</b>                          | <b>BAHAN BAKU</b>                                   |                    |
| 1.01.01.01.001                         | Aspal                                               | 0                  |
| 1.01.01.01.016                         | Plat                                                | 0                  |
| 1.01.01.02.001                         | Bahan Kimia Padat                                   | 76,433,550         |
| 1.01.01.02.002                         | Bahan Kimia Cair                                    | 8,819,200          |
| 1.01.01.02.999                         | Bahan Kimia Lainnya                                 | 36,842,700         |
| 1.01.01.04.004                         | Bahan Bakar Gas(Bahan Baku)                         | 0                  |
| 1.01.01.99.999                         | Bahan Lainnya                                       | 4,383,900          |
| <b>JUMLAH BAHAN BAKU</b>               |                                                     | <b>126,479,350</b> |
| <b>117199</b>                          | <b>PERSEDIAAN LAINNYA</b>                           |                    |
| 1.01.04.01.999                         | Obat Lainnya(Persediaan Lainnya)                    | 1,396,300          |
| <b>JUMLAH PERSEDIAAN LAINNYA</b>       |                                                     | <b>1,396,300</b>   |
| <b>TOTAL</b>                           |                                                     | <b>438,573,160</b> |

Keterangan:

1. Persediaan senilai Rp. 0,- dalam kondisi rusak.
2. Persediaan senilai Rp. 0,- dalam kondisi usang.



Samarinda, 31 Desember 2021  
Petugas Pengelola Persediaan

*Cilud*

M. I'mal Amaladdin, A.P.Kb.N  
NIP. 200002222019121001



**BERITA ACARA STOCK OPNAME BARANG PERSEDIAAN  
PADA BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
SEMESTER II TAHUN 2021**

**NO. 238/BSKJI/Baristand-Samarinda/BA/XII/2021**

Pada hari ini Jum'at tanggal Tiga Puluh satu bulan Desember Tahun Dua Ribu Dua Puluh Satu, kami yang bertanda-tangan dibawah ini :

| No. | NAMA                        | NIP                | JABATAN                      |
|-----|-----------------------------|--------------------|------------------------------|
| 1.  | M. I'mal Amaladdin,A.P.Kb.N | 200002242019121001 | Petugas Pengelola Persediaan |

Telah mengadakan Stock Opname Barang Persediaan dan menyatakan bahwa pekerjaan ini telah dilaksanakan dengan baik (sebagaimana daftar terlampir).

Demikian Berita Acara ini dibuat untuk dapat dipergunakan sebagaimana mestinya.



Koordinator Pelaksana Tugas Sehari-hari,

**Emy Fibrianti, SE, M.M.**  
NIP. 197702162002122002

Samarinda, 31 Desember 2021

Petugas Pengelola Persediaan,

**M. I'mal Amaladdin, A.P.Kb.N**  
NIP. 200002242019121001

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**DAFTAR PERSEDIAAN MINUS**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE | URAIAN        | NILAI<br>S/D 30 JUNI 2021 |          | MUTASI |        |        | NILAI<br>S/D 31 DESEMBER 2021 |          |
|------|---------------|---------------------------|----------|--------|--------|--------|-------------------------------|----------|
|      |               | JUMLAH                    | RUPIAH   | TAMBAH | KURANG | JUMLAH | JUMLAH                        | RUPIAH   |
|      |               |                           | 0        |        |        |        |                               | 0        |
|      | -             | 0                         | 0        | 0      | 0      | 0      | 0                             | 0        |
|      | <b>Jumlah</b> |                           | <b>0</b> |        |        |        |                               | <b>0</b> |

Disetujui tanggal : 31 Desember 2021  
 Kuasa Pengguna Barang,  
 Koordinator Pelaksana Tugas Sehari-hari



Emy Fibrianti, SE, M.M  
 NIP.197702162002122002

Samarinda, 31 Desember 2021  
 Petugas Pengelola Barang Persediaan,  
 Petugas Pengelola Persediaan



M. I'mal Amaladdin, A.P.Kb.N  
 NIP.200002242019121001

UAPB : KEMENTERIAN PERINDUSTRIAN  
UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN POSISI PERSEDIAAN DI NERACA**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
KODE UAKPB : 019071600539081000KD

| KODE   | URAIAN                   | NILAI              |
|--------|--------------------------|--------------------|
| 117111 | Barang Konsumsi          | 39,650,530         |
| 117113 | Bahan untuk Pemeliharaan | 4,566,650          |
| 117114 | Suku Cadang              | 266,480,330        |
| 117131 | Bahan Baku               | 126,479,350        |
| 117199 | Persediaan Lainnya       | 1,396,300          |
|        | <b>Jumlah</b>            | <b>438,573,160</b> |

Disetujui tanggal : 31 Desember 2021

Kuasa Pengguna Barang,  
Koordinator Pelaksana Tugas Sehari-hari



Emy Prianti, SE, M.M  
NIP.197702162002122002

Samarinda, 31 Desember 2021

Petugas Pengelola Persediaan,  
Petugas Pengelola Persediaan

M. I'mal Amaladdin, A.P.Kb.N  
NIP.200002242019121001

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE       | URAIAN                       | NILAI<br>PER 31 DESEMBER 2021 |
|------------|------------------------------|-------------------------------|
| 117111     | BARANG KONSUMSI              |                               |
| 1010301001 | ALAT TULIS                   | 1,443,825                     |
| 000001     | - Spidol G                   | 428,400                       |
| 000002     | - Ballpoint balliner         | 128,800                       |
| 000003     | - Spidol BG                  | 228,500                       |
| 000004     | - Pen biasa                  | 103,500                       |
| 000009     | - pensil                     | 99,225                        |
| 000010     | - Pen gel sarasa             | 228,400                       |
| 000012     | - Stabillo                   | 61,900                        |
| 000014     | - Pen stand                  | 7,900                         |
| 000021     | - Spidol Jumbo               | 157,200                       |
| 1010301002 | TINTA TULIS, TINTA STEMPEL   | 95,600                        |
| 000003     | - Tinta Stempel              | 95,600                        |
| 1010301003 | PENJEPIT KERTAS              | 99,800                        |
| 000001     | - Klip jumbo no.5            | 24,250                        |
| 000002     | - Trigonal klip no. 3        | 56,750                        |
| 000005     | - magnet kertas              | 18,800                        |
| 1010301004 | PENGHAPUS/KOREKTOR           | 82,950                        |
| 000002     | - Tipe x kertas              | 82,950                        |
| 1010301005 | BUKU TULIS                   | 756,000                       |
| 000003     | - BUKU TULIS FOLIO 100lbr    | 390,625                       |
| 000006     | - BUKU KWARTO                | 53,000                        |
| 000008     | - BUKU TULIS                 | 90,000                        |
| 000010     | - Buku Folio Isi 200         | 105,775                       |
| 000012     | - Buku Tulis Kwarto 100lbr   | 116,600                       |
| 1010301006 | ORDNER DAN MAP               | 3,877,550                     |
| 000001     | - MAP KERTAS                 | 75,600                        |
| 000007     | - MAP PLASTIK (CLEAR HOLDER) | 454,400                       |
| 000013     | - BUSINESS FILE F4           | 255,600                       |
| 000017     | - Box File                   | 961,925                       |
| 000018     | - Sheet Protector F4         | 964,250                       |
| 000022     | - Sheet Protector A4         | 144,875                       |
| 000032     | - Map Kertas Biola           | 426,300                       |
| 000033     | - Bantex A4 Index Colour     | 538,200                       |
| 000034     | - Expanding File F4          | 56,400                        |
| 1010301008 | CUTTER (ALAT TULIS KANTOR)   | 54,800                        |
| 000001     | - CUTTER L-500               | 54,800                        |
| 1010301011 | STADLER HD                   | 45,225                        |
| 000001     | - STAPLER HD-10              | 45,225                        |
| 1010301999 | ALAT TULIS KANTOR LAINNYA    | 8,494,105                     |
| 000004     | - POS IT 654                 | 154,500                       |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-E1 : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE   | URAIAN                         | NILAI<br>PER 31 DESEMBER 2021 |
|--------|--------------------------------|-------------------------------|
| 000005 | - LEM KERTAS UHU               | 281,750                       |
| 000007 | - PENGHAPUS STADLER            | 55,125                        |
| 000008 | - ISI STAPLES NO.10            | 117,300                       |
| 000010 | - GUNTING                      | 25,725                        |
| 000011 | - POS IT 657                   | 259,200                       |
| 000012 | - BINDER CLIP 260              | 33,600                        |
| 000013 | - LAKBAN COKLAT                | 94,350                        |
| 000018 | - BUNSEN                       | 223,250                       |
| 000027 | - POS IT NO. 653               | 42,450                        |
| 000028 | - BINDER CLIP 200              | 54,750                        |
| 000030 | - BINDER CLIP 105              | 70,200                        |
| 000034 | - MIKA/PENGGARIS BESI          | 18,950                        |
| 000066 | - Penghapus Witheboard         | 42,000                        |
| 000070 | - BINDER CLIP 107              | 85,900                        |
| 000073 | - MIKA PENGGARIS PLASTIK       | 21,650                        |
| 000076 | - Lakban Kertas                | 341,450                       |
| 000085 | - Plastik Laminating           | 798,575                       |
| 000092 | - Label No.113                 | 170,300                       |
| 000094 | - Spidol glassboard            | 41,500                        |
| 000107 | - Odner F4 trendy              | 782,000                       |
| 000108 | - Lakban hitam 1"              | 40,550                        |
| 000110 | - Isolasi bening 0,5"          | 27,300                        |
| 000111 | - Isolasi bening 1"            | 15,500                        |
| 000112 | - Isolasi bening 2"            | 146,700                       |
| 000114 | - pos it no. 655               | 43,375                        |
| 000119 | - tinta suntik cyan            | 170,000                       |
| 000120 | - tinta suntik magenta         | 255,000                       |
| 000121 | - tinta suntik yellow          | 255,000                       |
| 000128 | - Kertas concorde              | 122,000                       |
| 000135 | - pen gel kenko                | 18,250                        |
| 000136 | - pos it SH                    | 69,000                        |
| 000138 | - Double tape 1"               | 45,025                        |
| 000139 | - Double tape 2"               | 14,900                        |
| 000142 | - kertas warna kuning          | 315,500                       |
| 000145 | - Kertas cover kuning          | 52,000                        |
| 000149 | - Kertas warna pink            | 241,000                       |
| 000152 | - Lakban kuning                | 28,200                        |
| 000153 | - Lakban orange                | 101,625                       |
| 000154 | - Label stiker                 | 292,500                       |
| 000155 | - Kertas Warna Biru            | 241,000                       |
| 000157 | - Stick Notes Sign Here        | 232,250                       |
| 000158 | - Orotan Pensil                | 174,725                       |
| 000162 | - Kertas Glossy Double Side A4 | 48,525                        |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE       | URAIAN                      | NILAI<br>PER 31 DESEMBER 2021 |
|------------|-----------------------------|-------------------------------|
| 000163     | - Kertas Glossy Sticker A4  | 182,400                       |
| 000167     | - Staples Remover           | 11,200                        |
| 000169     | - Punch Paper               | 78,850                        |
| 000170     | - Pos It Page Marker 10 Pad | 54,000                        |
| 000175     | - Papan Clip                | 62,350                        |
| 000176     | - Lakban Hitam 2"           | 85,125                        |
| 000179     | - Tape Dispenser Besar      | 59,800                        |
| 000180     | - Tape Dispenser Kecil      | 26,900                        |
| 000183     | - Acrilic                   | 750,000                       |
| 000184     | - Jilid Spiral              | 50,000                        |
| 000185     | - Tali Tambang              | 469,030                       |
| 1010302001 | KERTAS HVS                  | 1,912,100                     |
| 000001     | - KERTAS A4 70 Gr           | 1,583,300                     |
| 000002     | - KERTAS F4                 | 108,700                       |
| 000003     | - Kertas A4 80 gr           | 220,100                       |
| 1010302002 | BERBAGAI KERTAS             | 167,325                       |
| 000010     | - Kertas sertifikat         | 31,425                        |
| 000011     | - Kertas Inkjet A4          | 135,900                       |
| 1010302004 | AMPLOP                      | 2,242,500                     |
| 000004     | - AMPLOP COKLAT POLIO       | 794,500                       |
| 000005     | - AMPLOP COKLAT 1/2 POLIO   | 1,448,000                     |
| 1010302005 | KOP SURAT                   | 1,715,000                     |
| 000001     | - KOP SURAT                 | 490,000                       |
| 000004     | - Kop Surat F4              | 1,225,000                     |
| 1010303999 | BAHAN CETAK LAINNYA         | 6,141,000                     |
| 000002     | - BLANKO STU ASLI           | 3,627,000                     |
| 000003     | - BLANKO STU COPY           | 2,504,000                     |
| 000007     | - KUITANSI                  | 10,000                        |
| 1010304004 | TINTA/TONER PRINTER         | 2,022,000                     |
| 000010     | - TINTA SUNTIK              | 290,000                       |
| 000011     | - TONER HP LASEJET          | 1,158,100                     |
| 000022     | - Tinta e-Print Cyan        | 43,725                        |
| 000024     | - Tinta e-Print Magenta     | 43,725                        |
| 000025     | - Tinta e-Print Black       | 43,725                        |
| 000026     | - Tinta e-Print Yellow      | 43,725                        |
| 000028     | - Tinta Epson Magenta 003   | 99,750                        |
| 000030     | - Tinta Epson Cyan 003      | 99,750                        |
| 000032     | - Tinta Epson Yellow 003    | 99,750                        |
| 000034     | - Tinta Epson Black 003     | 99,750                        |
| 1010304006 | USB/FLASH DISK              | 947,050                       |
| 000003     | - Flasdisk 16 GB            | 573,900                       |
| 000004     | - USB hub                   | 373,150                       |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE       | URAIAN                                         | NILAI<br>PER 31 DESEMBER 2021 |
|------------|------------------------------------------------|-------------------------------|
| 1010304010 | MOUSE                                          | 59,200                        |
| 000002     | - Mouse pad                                    | 59,200                        |
| 1010306010 | BATU BATERAI                                   | 1,109,000                     |
| 000001     | - BATERAI KECIL A3                             | 301,400                       |
| 000002     | - BATERAI BESAR ABC                            | 148,200                       |
| 000003     | - BATERAI A2                                   | 659,400                       |
| 1010311002 | PERSEDIAAN BERUPA BAHAN PENUNJANG LABORATORIUM | 4,167,500                     |
| 000001     | - Sarung Tangan Non Steril                     | 3,605,000                     |
| 000002     | - Sarung Tangan Flex Blue                      | 185,000                       |
| 000003     | - Sarung Tangan Gynaec Steril                  | 120,000                       |
| 000004     | - Sarung Tangan Ansell Solvex                  | 120,000                       |
| 000005     | - Sarung Tangan Bintik Kuning                  | 137,500                       |
| 1010314002 | OBAT PADAT (BARANG KONSUMSI)                   | 1,242,000                     |
| 000001     | - Paracetamol                                  | 150,000                       |
| 000002     | - Renovit                                      | 780,000                       |
| 000003     | - Becomezet                                    | 312,000                       |
| 1010399999 | ALAT/BAHAN UNTUK KEGIATAN KANTOR LAINNYA       | 2,976,000                     |
| 000009     | - Masker hijab                                 | 2,976,000                     |
| 117113     | BAHAN UNTUK PEMELIHARAAN                       |                               |
| 1010305002 | ALAT-ALAT PEL DAN LAP                          | 2,580,550                     |
| 000002     | - TISU 900G                                    | 2,475,900                     |
| 000006     | - Tisu Refile 1000gr                           | 104,650                       |
| 1010305004 | KESET DAN TEMPAT SAMPAH                        | 220,400                       |
| 000003     | - PLASTIK SAMPAH HITAM                         | 220,400                       |
| 1010305008 | BAHAN KIMIA UNTUK PEMBERSIH                    | 518,700                       |
| 000014     | - Disinfectant                                 | 518,700                       |
| 1010305999 | PERABOT KANTOR LAINNYA                         | 1,247,000                     |
| 000003     | - Tripod                                       | 864,000                       |
| 000005     | - Tenda                                        | 383,000                       |
| 117114     | SUKU CADANG                                    |                               |
| 1010204011 | SUKU CADANG ALAT LABORATORIUM UMUM             | 179,617,800                   |
| 000001     | - Cawan petri                                  | 1,677,500                     |
| 000031     | - Graphite tube                                | 48,592,500                    |
| 000058     | - Idexx Collilert                              | 63,640,500                    |
| 000059     | - Idexx Quanti tray                            | 30,145,500                    |
| 000061     | - bulb up to 25ml                              | 1,491,500                     |
| 000122     | - Burret Teflon 25ml                           | 4,852,000                     |
| 000123     | - Burret Teflon 10ml                           | 3,977,600                     |
| 000124     | - Pipet 3ml                                    | 810,250                       |
| 000125     | - Thermometer Raksa                            | 231,000                       |
| 000126     | - Tutup Botol Aluminium                        | 110,000                       |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE       | URAIAN                                | NILAI<br>PER 31 DESEMBER 2021 |
|------------|---------------------------------------|-------------------------------|
| 000127     | - Tabung Implinger Ambient            | 11,882,750                    |
| 000128     | - Gas Washing Bottle                  | 4,829,000                     |
| 000129     | - Sparating Funnel 250ml              | 5,296,500                     |
| 000130     | - Pipet Seological                    | 1,742,400                     |
| 000131     | - Innoculation Loop 1ul               | 167,200                       |
| 000132     | - Innoculation Loop 10ul              | 171,600                       |
| 1010204013 | SUKU CADANG ALAT LABORATORIUM KIMIA   | 37,334,530                    |
| 000007     | - Tabung Reaksi 16X50                 | 4,505,280                     |
| 000008     | - Tabung Reaksi 16X100                | 356,250                       |
| 000009     | - Rak Tabung Reaksi 1                 | 10,545,000                    |
| 000010     | - Rak Tabung Reaksi 2                 | 1,638,750                     |
| 000011     | - Spatula                             | 380,000                       |
| 000012     | - Rak Pipet 1ml                       | 1,258,750                     |
| 000013     | - Rak Pipet 0.1 ml                    | 926,250                       |
| 000014     | - Rak Pipet 0.01 ml                   | 736,250                       |
| 000016     | - Midget Impinger 25ml                | 3,002,000                     |
| 000017     | - Midget Impinger 30ml                | 1,662,500                     |
| 000018     | - Pinset                              | 47,500                        |
| 000019     | - Staplex Filter                      | 12,276,000                    |
| 1010204999 | SUKU CADANG ALAT LABORATORIUM LAINNYA | 48,244,200                    |
| 000022     | - BOTOL JERIGEN 2L                    | 12,000,000                    |
| 000032     | - TABUNG DURHAM                       | 570,000                       |
| 000048     | - Kain Majun                          | 300,000                       |
| 000055     | - Pengaduk/ Sendok Proselen           | 712,500                       |
| 000062     | - Sarung Tangan                       | 1,650,000                     |
| 100002     | - Selang Emisili                      | 450,000                       |
| 100003     | - Insulation Bag 8L                   | 867,600                       |
| 100004     | - Earplug                             | 304,000                       |
| 100005     | - Container Box 80                    | 394,200                       |
| 100006     | - Container Box 85                    | 502,200                       |
| 100007     | - Protective Case 30                  | 1,328,400                     |
| 100008     | - Protective Case 265                 | 262,000                       |
| 100014     | - Protective Case 339                 | 892,000                       |
| 100015     | - Tool Box 50 cm                      | 807,000                       |
| 100016     | - Spring Snap                         | 235,800                       |
| 100017     | - Sarung Tangan Non Sterill Trasti    | 350,000                       |
| 100018     | - Sarung Tangan non Sterill L         | 1,025,500                     |
| 100019     | - Sarung Tangan Non Sterill M         | 2,015,000                     |
| 100020     | - Baju Sampling                       | 21,750,000                    |
| 100024     | - Terpaulin                           | 35,000                        |
| 100025     | - Matras Cacing                       | 198,000                       |
| 100026     | - Jerigen Hitam                       | 725,000                       |
| 100027     | - Jerigen Biru                        | 700,000                       |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE       | URAIAN                               | NILAI<br>PER 31 DESEMBER 2021 |
|------------|--------------------------------------|-------------------------------|
| 100030     | - Sarung Tangan Lateks               | 170,000                       |
| 1010208999 | SUKU CADANG ALAT BENGKEL LAINNYA     | 34,800                        |
| 000024     | - ALUMINIUM FOIL                     | 34,800                        |
| 1010209011 | SUKU CADANG PENDUKUNG                | 1,249,000                     |
| 000001     | - Cooler Box                         | 1,249,000                     |
| 117131     | BAHAN BAKU                           |                               |
| 1010102001 | BAHAN KIMIA PADAT                    | 76,433,550                    |
| 000142     | - Lactose Broth                      | 4,814,700                     |
| 000154     | - Bufferpeptone water                | 1,075,250                     |
| 000161     | - Sodium nitroprusside dihydrate     | 3,175,000                     |
| 000177     | - Phenol                             | 2,755,500                     |
| 000180     | - Silver nitrate                     | 3,750,000                     |
| 000181     | - Silver sulfate gr for analysis ACS | 28,074,000                    |
| 000182     | - Sodium chloride                    | 2,200,000                     |
| 000197     | - Natrium hidroksida                 | 638,000                       |
| 000230     | - H2SO4                              | 6,600,000                     |
| 000236     | - Ethanol absolut                    | 2,948,000                     |
| 000248     | - Via Bank Bacterial                 | 11,313,500                    |
| 000253     | - Hydranal Composit                  | 3,550,000                     |
| 000254     | - Hydranal water standar             | 2,854,500                     |
| 000273     | - Tri-Sodium Citrate dihydrate       | 1,056,000                     |
| 000286     | - Kalium Sulfate                     | 847,550                       |
| 000287     | - Standart Kromium                   | 781,550                       |
| 1010102002 | BAHAN KIMIA CAIR                     | 8,819,200                     |
| 000001     | - Petroleum benzine                  | 4,356,000                     |
| 000005     | - Aluminium standard solution        | 600,000                       |
| 000007     | - Silver standar solution 100 ml     | 860,200                       |
| 000031     | - Biruet                             | 2,865,000                     |
| 000032     | - Spirtus                            | 138,000                       |
| 1010102999 | BAHAN KIMIA LAINNYA                  | 36,842,700                    |
| 000061     | - POTASIMUM DIHYDROGEN PHOSPATE GR   | 1,941,500                     |
| 000133     | - Acetone                            | 2,200,000                     |
| 000157     | - Grade 93AH Circles                 | 14,577,750                    |
| 000160     | - Mercury                            | 15,000,000                    |
| 000165     | - Yeast Extract Agar                 | 3,123,450                     |
| 1010199999 | BAHAN LAINNYA                        | 4,383,900                     |
| 000018     | - Kertas saring whatman              | 3,828,000                     |
| 000027     | - PLastik Besar                      | 200,000                       |
| 000028     | - Sandal Lab                         | 300,000                       |
| 000029     | - Aluminium Foil Refill              | 55,900                        |
| 117199     | PERSEDIAAN LAINNYA                   |                               |
| 1010401999 | OBAT LAINNYA(PERSEDIAAN LAINNYA)     | 1,396,300                     |

UAPB : KEMENTERIAN PERINDUSTRIAN  
 UAPPB-EI : BADAN PENGKAJIAN KEBIJAKAN, IKLIM DAN MUTU INDUSTRI  
 UAPPB-W : Balai Riset dan Standardisasi Industri Samarinda

**LAPORAN PERSEDIAAN**  
**UNTUK PERIODE YANG BERAKHIR TANGGAL 31 DESEMBER 2021**  
**TAHUN ANGGARAN :2021**

UAKPB : BALAI RISET DAN STANDARDISASI INDU  
 KODE UAKPB : 019071600539081000KD

| KODE          | URAIAN        | NILAI<br>PER 31 DESEMBER 2021 |
|---------------|---------------|-------------------------------|
| 000001        | - Obat-obatan | 1,396,300                     |
| <b>Jumlah</b> |               | <b>438,573,160</b>            |

**Keterangan:**

1. Persediaan senilai Rp. 0,- dalam kondisi rusak.
2. Persediaan senilai Rp. 0,- dalam kondisi usang.

Disetujui tanggal : 31 Desember 2021

Kuasa Pengguna Barang,  
 Koordinator, Pelaksana Tugas Sehari-hari



Emy Fibranti, SE, M.M  
 NIP.197702162002122002

Samarinda, 31 Desember 2021  
 Petugas Pengelola Persediaan,  
 Petugas Pengelola Persediaan

M. I'mal Amaladdin, A.P.Kb.N  
 NIP.200002242019121001

**Register Transaksi Harian Barang Persediaan (Opname Fisik)**  
**Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                   | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|-------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 001    | - Spidol G                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 003    | - Spidol BG                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102999          | 019071600539081000KD | 133    | - Acetone                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 183    | - Acrilic                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010199999          | 019071600539081000KD | 029    | - Aluminium Foil Refill       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010208999          | 019071600539081000KD | 024    | - ALUMINIUM FOIL              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102002          | 019071600539081000KD | 005    | - Aluminium standard solution | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302004          | 019071600539081000KD | 005    | - AMPLOP COKLAT 1/2 POLIO     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302004          | 019071600539081000KD | 004    | - AMPLOP COKLAT POLIO         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 020    | - Baju Sampling               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 002    | - Ballpoint balliner          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 033    | - Bantex A4 Index Colour      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010306010          | 019071600539081000KD | 003    | - BATERAI A2                  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010306010          | 019071600539081000KD | 002    | - BATERAI BESAR ABC           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010306010          | 019071600539081000KD | 001    | - BATERAI KECIL A3            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010314002          | 019071600539081000KD | 003    | - Becomezet                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 030    | - BINDER CLIP 105             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 070    | - BINDER CLIP 107             | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)  
Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|----------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 028    | - BINDER CLIP 200          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 012    | - BINDER CLIP 260          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102002          | 019071600539081000KD | 031    | - Biruet                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010303999          | 019071600539081000KD | 002    | - BLANKO STU ASLI          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010303999          | 019071600539081000KD | 003    | - BLANKO STU COPY          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 017    | - Box File                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 154    | - Bufferpeptone water      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301005          | 019071600539081000KD | 008    | - BUKU TULIS               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301005          | 019071600539081000KD | 003    | - BUKU TULIS FOLIO 100lbr  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301005          | 019071600539081000KD | 010    | - Buku Folio Isi 200       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301005          | 019071600539081000KD | 006    | - BUKU KWARTO              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301005          | 019071600539081000KD | 012    | - Buku Tulis Kwarto 100lbr | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 061    | - bulp up to 25ml          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 018    | - BUNSEN                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 123    | - Burret Teflon 10ml       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 122    | - Burret Teflon 25ml       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 013    | - BUSINESS FILE F4         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 001    | - Cawan petri              | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)  
Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                  | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 007    | - MAP PLASTIK (CLEAR HOLDER) | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 005    | - Container Box 80           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 006    | - Container Box 85           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010209011          | 019071600539081000KD | 001    | - Cooler Box                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301008          | 019071600539081000KD | 001    | - CUTTER L-500               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010305008          | 019071600539081000KD | 014    | - Disinfectant               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 138    | - Double tape 1"             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 139    | - Double tape 2"             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 004    | - Earplug                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 034    | - Expanding File F4          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 236    | - Ethanol absolut            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304006          | 019071600539081000KD | 003    | - Flasdisk 16 GB             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 128    | - Gas Washing Bottle         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102999          | 019071600539081000KD | 157    | - Grade 93AH Circles         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 031    | - Graphite tube              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 010    | - GUNTING                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 230    | - H2SO4                      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 253    | - Hydranal Composit          | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)**  
**Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang              | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|--------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 254    | - Hydranal water standar | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 058    | - Idexx Collilert        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 059    | - Idexx Quanti tray      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 132    | - Inoculation Loop 10ul  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 131    | - Inoculation Loop 1ul   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 003    | - Insulation Bag 8L      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 008    | - ISI STAPLES NO.10      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 110    | - Isolasi bening 0,5"    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 111    | - Isolasi bening 1"      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 112    | - Isolasi bening 2"      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 013    | - LAKBAN COKLAT          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 022    | - BOTOL JERIGEN 2L       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 027    | - Jerigen Biru           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 026    | - Jerigen Hitam          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 184    | - Jilid Spiral           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 286    | - Kalium Sulfate         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 048    | - Kain Majun             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010199999          | 019071600539081000KD | 027    | - PLastik Besar          | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)  
Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                    | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|--------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010302001          | 019071600539081000KD | 001    | - KERTAS A4 70 Gr              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302001          | 019071600539081000KD | 003    | - Kertas A4 80 gr              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 128    | - Kertas concorde              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302001          | 019071600539081000KD | 002    | - KERTAS F4                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 145    | - Kertas cover kuning          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 162    | - Kertas Glossy Double Side A4 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302005          | 019071600539081000KD | 001    | - KOP SURAT                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 163    | - Kertas Glossy Sticker A4     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302005          | 019071600539081000KD | 004    | - Kop Surat F4                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010199999          | 019071600539081000KD | 018    | - Kertas saring whatman        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010302002          | 019071600539081000KD | 010    | - Kertas sertifikat            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 155    | - Kertas Warna Biru            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 142    | - kertas warna kuning          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 149    | - Kertas warna pink            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301003          | 019071600539081000KD | 001    | - Klip jumbo no.5              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010303999          | 019071600539081000KD | 007    | - KUITANSI                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 092    | - Label No.113                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 142    | - Lactose Broth                | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)**  
**Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                              | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|------------------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 108    | - Lakban hitam 1"                        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 176    | - Lakban Hitam 2"                        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 076    | - Lakban Kertas                          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 152    | - Lakban kuning                          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 153    | - Lakban orange                          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 005    | - LEM KERTAS UHU                         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301003          | 019071600539081000KD | 005    | - magnet kertas                          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010399999          | 019071600539081000KD | 009    | - Masker hijab                           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 001    | - MAP KERTAS                             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 032    | - Map Kertas Biola                       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 025    | - Matras Cacing                          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 175    | - Mercury II sulfate gr for analysis ACS | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 016    | - Midget Impinger 25ml                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 017    | - Midget Impinger 30ml                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 073    | - MIKA PENGGARIS PLASTIK                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 034    | - MIKA/PENGGARIS BESI                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304010          | 019071600539081000KD | 002    | - Mouse pad                              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 197    | - Natrium hidroksida                     | 12      | 0      |

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**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang            | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010401999          | 019071600539081000KD | 001    | - Obat-obatan          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 107    | - Odner F4 trendy      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 158    | - Orotan Pensil        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 175    | - Papan Clip           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010314002          | 019071600539081000KD | 001    | - Paracetamol          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 004    | - Pen biasa            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 135    | - pen gel kenko        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 010    | - Pen gel sarasa       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 014    | - Pen stand            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 007    | - PENGHAPUS STADLER    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 066    | - Penghapus Witheboard | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 009    | - pensil               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102002          | 019071600539081000KD | 001    | - Petroleum benzine    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 018    | - Pinset               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 177    | - Phenol               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 124    | - Pipet 3ml            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 130    | - Pipet Seological     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 085    | - Plastik Laminating   | 12      | 0      |

**Register Transaksi Harian Barang Persediaan (Opname Fisik)  
Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                     | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|---------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 027    | - POS IT NO. 653                | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 004    | - POS IT 654                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 114    | - pos it no. 655                | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 011    | - POS IT 657                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 170    | - Pos It Page Marker 10 Pad     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 136    | - pos it SH                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102999          | 019071600539081000KD | 061    | - POTASIMUM DIHYDROGEN PHOSPATE | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 008    | - Protective Case 265           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 007    | - Protective Case 30            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 014    | - Protective Case 339           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 169    | - Punch Paper                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 013    | - Rak Pipet 0.1 ml              | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 014    | - Rak Pipet 0.01 ml             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 012    | - Rak Pipet 1ml                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 009    | - Rak Tabung Reaksi 1           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 010    | - Rak Tabung Reaksi 2           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010314002          | 019071600539081000KD | 002    | - Renovit                       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010199999          | 019071600539081000KD | 028    | - Sandal Lab                    | 12      | 0      |

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**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                          | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|--------------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 062    | - Sarung Tangan                      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010311002          | 019071600539081000KD | 004    | - Sarung Tangan Ansell Solvex        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010311002          | 019071600539081000KD | 005    | - Sarung Tangan Bintik Kuning        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010311002          | 019071600539081000KD | 002    | - Sarung Tangan Flex Blue            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010311002          | 019071600539081000KD | 003    | - Sarung Tangan Gynaec Steril        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 030    | - Sarung Tangan Lateks               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010311002          | 019071600539081000KD | 001    | - Sarung Tangan Non Steril           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 018    | - Sarung Tangan non Sterill L        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 019    | - Sarung Tangan Non Sterill M        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 017    | - Sarung Tangan Non Sterill Trasti   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 002    | - Selang Emisili                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 055    | - Pengaduk/ Sendok Proselen          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 018    | - Sheet Protector F4                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 180    | - Silver nitrate                     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301006          | 019071600539081000KD | 022    | - Sheet Protector A4                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102002          | 019071600539081000KD | 007    | - Silver standar solution 100 ml     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 182    | - Sodium chloride                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 181    | - Silver sulfate gr for analysis ACS | 12      | 0      |

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**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                      | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|----------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 161    | - Sodium nitroprusside dihydrate | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 129    | - Sparating Funnel 250ml         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 011    | - Spatula                        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 021    | - Spidol Jumbo                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102002          | 019071600539081000KD | 032    | - Spirtus                        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 016    | - Spring Snap                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301001          | 019071600539081000KD | 012    | - Stabillo                       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 287    | - Standart Kromium               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301011          | 019071600539081000KD | 001    | - STAPLER HD-10                  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 167    | - Staples Remover                | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 019    | - Staplex Filter                 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 157    | - Stick Notes Sign Here          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 032    | - TABUNG DURHAM                  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 127    | - Tabung Implinger Ambient       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 007    | - Tabung Reaksi 16X50            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204013          | 019071600539081000KD | 008    | - Tabung Reaksi 16X100           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 185    | - Tali Tambang                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 179    | - Tape Dispenser Besar           | 12      | 0      |

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| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang               | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|---------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 180    | - Tape Dispenser Kecil    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010305999          | 019071600539081000KD | 005    | - Tenda                   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 024    | - Terpaulin               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 125    | - Thermometer Raksa       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 024    | - Tinta e-Print Magenta   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 022    | - Tinta e-Print Cyan      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 025    | - Tinta e-Print Black     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 026    | - Tinta e-Print Yellow    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 034    | - Tinta Epson Black 003   | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 030    | - Tinta Epson Cyan 003    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 028    | - Tinta Epson Magenta 003 | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 032    | - Tinta Epson Yellow 003  | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 010    | - TINTA SUNTIK            | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301002          | 019071600539081000KD | 003    | - Tinta Stempel           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 119    | - tinta suntik cyan       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 121    | - tinta suntik yellow     | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301999          | 019071600539081000KD | 120    | - tinta suntik magenta    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301004          | 019071600539081000KD | 002    | - Tipe x kertas           | 12      | 0      |

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Untuk Periode bulan Desember 2021**

**Kode UAKPB : 019.07.1600.539081.000**  
**UAKPB : Balai Riset dan Standardisasi Indu**

| No. Dok.                       | Tgl. Buku. | Kd sub-sub kelompok | Kode Organisasi      | Kd Brg | Nama Barang                    | Periode | Jumlah |
|--------------------------------|------------|---------------------|----------------------|--------|--------------------------------|---------|--------|
| 019071600539081000KD202100003P | 31-12-2021 | 1010305002          | 019071600539081000KD | 006    | - Tisu Refile 1000gr           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010305002          | 019071600539081000KD | 002    | - TISU 900G                    | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304004          | 019071600539081000KD | 011    | - TONER HP LASEJET             | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204999          | 019071600539081000KD | 015    | - Tool Box 50 cm               | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010305004          | 019071600539081000KD | 003    | - PLASTIK SAMPAH HITAM         | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 273    | - Tri-Sodium Citrate dihydrate | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010301003          | 019071600539081000KD | 002    | - Trigonal klip no. 3          | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010305999          | 019071600539081000KD | 003    | - Tripod                       | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010204011          | 019071600539081000KD | 126    | - Tutup Botol Alumunium        | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010304006          | 019071600539081000KD | 004    | - USB hub                      | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102001          | 019071600539081000KD | 248    | - Via Bank Bacterial           | 12      | 0      |
| 019071600539081000KD202100003P | 31-12-2021 | 1010102999          | 019071600539081000KD | 165    | - Yeast Extract Agar           | 12      | 0      |

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GUDANG  
SUB-SUB KELOMPOK : BANGUNAN GUDANG TERTUTUP PERMANEN

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. Luas bangunan : 8 M2<br/>2. Jumlah lantai : 1 Lantai<br/>3. Type : PERMANEN<br/>4. Th. sls dibangun/ digunakan : 2005 /2005<br/>5. No.IMB : 105/DPPK-KS/Pr/B/II/2005<br/>Tgl.IMB : 01-02-2005<br/>6. Letak Bangunan<br/>Propinsi : KALIMANTAN TIMUR<br/>Kota/Kabupaten*) : KOTA SAMARINDA<br/>Kecamatan : Samarinda Ulu<br/>Kelurahan/Desa*) : Dadimulya<br/>Jalan : Harmonika No. 3<br/>RT/RW/RK : -<br/>7. No. KIB Tanah : 0</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Saldo Awal<br/>2. Dari : Hibah Kontraktor<br/>3. Tgl. Perolehan : 31-12-2004<br/>4. Kondisi Perolehan: Baik<br/>5. Harga Perolehan : Rp 17.436.000<br/>6. Dasar Harga : Harga Perolehan<br/>7. Sumber Dana :<br/>No:<br/>Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda<br/>2. Alamat : Harmonika No. 3 Samarinda</p>                                                                                                                                                                                                                                                                                                                                          | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 0<br/>2. Nilai Wajar : Rp 0<br/>3. NJOP : Rp 0</p>                                                                                                                                                                          |
| <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan<br/>2. Digunakan : Hasil Inventarisasi Barang Berlebih oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                              | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari.<br/>Tanda tangan dan stempel</p> <p style="text-align: center;">  </p>                   |
| <p>Diisi Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jabatan : Sub. Bag. Pelaksana<br/>Tanda tangan dan stempel</p> <p style="text-align: center;">  </p>                                                                                                                                                                                                                                | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari.<br/>Tanda tangan dan stempel</p> <p style="text-align: center;">  </p>                  |

\*) Coret yang tidak

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GUDANG  
SUB-SUB KELOMPOK : BANGUNAN GUDANG TERBUKA SEMI PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**

**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | III. PENGADAAN                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 20 M2</p> <p>2. Jumlah lantai : 1 Lantai</p> <p>3. Type : Semi Permanen</p> <p>4. Th. sls dibangun/ digunakan : 2005 / 2005</p> <p>5. No.IMB : 105/DPPK-KS/Pr.B/II/2005<br/>Tgl.IMB : 01-02-2005</p> <p>6. Letak Bangunan</p> <p style="margin-left: 20px;">Propinsi : KALIMANTAN TIMUR</p> <p style="margin-left: 20px;">Kota/Kabupaten*) : KOTA SAMARINDA</p> <p style="margin-left: 20px;">Kecamatan : Samarinda Ulu</p> <p style="margin-left: 20px;">Kelurahan/Desa*) : Dadymulya</p> <p style="margin-left: 20px;">Jalan : Harmonika No. 3</p> <p style="margin-left: 20px;">RT/RW/RK : -</p> <p>7. No. KIB Tanah : 0</p> | <p>1. Cara Perolehan : Saldo Awal</p> <p>2. Dari : Hibah Kontraktor</p> <p>3. Tgl. Perolehan : 31-12-2004</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 11.606.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 20px;">No:</p> <p style="margin-left: 20px;">Tgl : -</p> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>IV. NILAI/ HARGA LAINNYA</b>                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p>1. Nilai Buku : Rp 8.587.830</p> <p>2. Nilai Wajar : Rp 0</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                                                    |
| II. UNIT PENGGUNA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | V. CATATAN PENGISI                                                                                                                                                                                                                                                                                                                        |
| <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Hasil Inventarisasi Baran Berlebih oleh/ untuk *)</p>                                                                                                                                                                                                 |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jabatan : Ka. Sub. Badan Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                        |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG UNTUK POS JAGA  
SUB-SUB KELOMPOK : GEDUNG POS JAGA PERMANEN

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. Luas bangunan : 10 M2<br/>2. Jumlah lantai : 1 Lantai<br/>3. Type : Permanen<br/>4. Th. s/s dibangun/ digunakan : 2010 /2010<br/>5. No.IMB :<br/>Tgl.IMB : -<br/>6. Letak Bangunan<br/>Propinsi : KALIMANTAN TIMUR<br/>Kota/Kabupaten*) : KOTA SAMARINDA<br/>Kecamatan : Samarinda Ulu<br/>Kelurahan/Desa*) : Air Putih<br/>Jalan : Jl. MT. Haryono/Banggeris No. 1<br/>RT/RW/RK : 01/01<br/>7. No. KIB Tanah : 2</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Barang Berlebih Hasil Inventarisasi<br/>2. Dari :<br/>3. Tgl. Perolehan : 11-11-2010<br/>4. Kondisi Perolehan: Baik<br/>5. Harga Perolehan : Rp 17.940.000<br/>6. Dasar Harga : Harga Perolehan<br/>7. Sumber Dana :<br/>No:<br/>Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda<br/>2. Alamat : Jl. MT. Haryono/Banggeris No. 1</p>                                                                                                                                                                                                                                                                                                                       | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 16,062,555<br/>2. Nilai Wajar : Rp 0<br/>3. NJOP : Rp 0</p>                                                                                                                                                                         |
| <p style="text-align: center;"><b>Disetujui Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : Emy Fibrianti, S.E., M.M</b><br/><b>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari.</b><br/><b>Tanda tangan dan stempel</b></p>                                                                                                                                                                | <p style="text-align: center;"><b>Diisi Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : Emy Fibrianti, S.E., M.M</b><br/><b>Jabatan : Kepala Sub Bidang Tata Usaha</b><br/><b>Tanda tangan dan stempel</b></p>                               |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG UNTUK POS JAGA  
SUB-SUB KELOMPOK : GEDUNG POS JAGA SEMI PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | III. PENGADAAN                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 8 M2</p> <p>2. Jumlah lantai : 1 Lantai</p> <p>3. Type : Semi Permanen</p> <p>4. Th. sls dibangun/ digunakan : 2005 /2005</p> <p>5. No.IMB : 105/DPPK-KS/Pr.B/II/2005<br/>Tgl.IMB : 01-02-2005</p> <p>6. Letak Bangunan</p> <p>Propinsi : KALIMANTAN TIMUR</p> <p>Kota/Kabupaten*) : KOTA SAMARINDA</p> <p>Kecamatan : Samarinda Ulu</p> <p>Kelurahan/Desa*) : Dadimulya</p> <p>Jalan : Harmonika No. 3</p> <p>RT/RW/RK : -</p> <p>7. No. KIB Tanah : 0</p> | <p>1. Cara Perolehan : Saldo Awal</p> <p>2. Dari : Hibah Kontraktor</p> <p>3. Tgl. Perolehan : 31-12-2004</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 4,465,000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 20px;">No:</p> <p style="margin-left: 20px;">Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Harmonika No. 3</p>                                                                                                                                                                                                                                                                                                                                 | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 3,303,862</p> <p>2. Nilai Wajar : Rp 0</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                |
| <p style="text-align: center;"><b>Disetujui Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : Emy Fibrianti, S.E. M.M</b></p> <p>Jbt. Struktural : Koordinator Bidang Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                         | <p style="text-align: center;"><b>Diisi Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : Emy Fibrianti, S.E. M.M</b></p> <p>Jabatan : Ka. Sub Bidang Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                       |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN TERBUKA  
SUB-SUB KELOMPOK : BANGUNAN TERBUKA LAINNYA

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. Luas bangunan : 13 M2<br/>2. Jumlah lantai : 1 Lantai<br/>3. Type : Permanen<br/>4. Th. s/s dibangun/ digunakan : 2014 /2014<br/>5. No.IMB : 1098/2014<br/>Tgl.IMB : 12-12-2006<br/>6. Letak Bangunan<br/>Propinsi : KALIMANTAN TIMUR<br/>Kota/Kabupaten*) : KOTA SAMARINDA<br/>Kecamatan : Samarinda Ulu<br/>Kelurahan/Desa*) : Air Putih<br/>Jalan : Jl. MT. Haryono No. 1 Samarinda<br/>RT/RW/RK : -<br/>7. No. KIB Tanah : 1</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian<br/>2. Dari : Pembangunan<br/>3. Tgl. Perolehan : 17-11-2014<br/>4. Kondisi Perolehan : Baik<br/>5. Harga Perolehan : Rp 35.098.000<br/>6. Dasar Harga : Harga Perolehan<br/>7. Sumber Dana :<br/>No: SP-DIPA 019.07.<br/>Tgl : 05-12-2013</p>                                                                                                                                                                       |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Barisand Industri Samarinda<br/>2. Alamat : Jl. MT. Haryono No. 1 Samarinda</p> <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jbt. Struktur : Koordinator Pelaksana Tugas Sehari-hari.<br/>Tanda tangan dan stempel</p>                                                                                                                                                               | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 24.414.894<br/>2. Nilai Wajar : Rp 26.000.000<br/>3. NJOP : Rp 0</p> <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan<br/>2. Digunakan : Bangunan Rumah Genzet oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jabatan : Kepala Bidang, Bag. Tata Usaha<br/>Tanda Tangan :<br/>dan stempel</p> |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT TINGGAL  
SUB KELOMPOK : RUMAH NEGARA GOLONGAN I  
SUB-SUB KELOMPOK : RUMAH NEGARA GOLONGAN I TIPE A PERMANEN

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | III. PENGADAAN                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 105 M2</p> <p>2. Jumlah lantai : 1 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. sls dibangun/ digunakan : 1992 / 1993</p> <p>5. No.IMB : 558/G-4/DKT-KOMAS/Pr.B/I/1993<br/>Tgl.IMB : 26-01-1993</p> <p>6. Letak Bangunan</p> <p>Propinsi : KALIMANTAN TIMUR</p> <p>Kota/Kabupaten*) : KOTA SAMARINDA</p> <p>Kecamatan : Samarinda Ulu</p> <p>Kelurahan/Desa*) : Air Putih</p> <p>Jalan : Jl. Wijaya Kusuma IX No.3</p> <p>RT/RW/RK : RT.1 RW.3</p> <p>7. No. KIB Tanah : 2</p> | <p>1. Cara Perolehan : Reklasifikasi Masuk</p> <p>2. Dari : APBN</p> <p>3. Tgl. Perolehan : 30-11-1993</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 552,028,000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 40px;">No:</p> <p style="margin-left: 40px;">Tgl : -</p> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>IV. NILAI/ HARGA LAINNYA</b>                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>1. Nilai Buku : Rp 0</p> <p>2. Nilai Wajar : Rp 382,782,000</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                                                 |
| II. UNIT PENGGUNA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | V. CATATAN PENGISI                                                                                                                                                                                                                                                                                                                       |
| <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Wijaya Kusuma IX No. 3 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                                                             | <p>1. Status : Digunakan sendiri untuk dinas jabatan Penggunaan</p> <p>2. Digunakan : Rumah Jabatan Ka. Baristand Industri Samarinda oleh/ untuk *)</p>                                                                                                                                                                                  |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jbt. Struktural : Koordinator Bidang Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                     | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jabatan : Ka. Bidang Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                  |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT TINGGAL  
SUB KELOMPOK : RUMAH NEGARA GOLONGAN I  
SUB-SUB KELOMPOK : RUMAH NEGARA GOLONGAN I TIPE C PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. Luas bangunan : 105 M2<br/>2. Jumlah lantai : 1 Lantai<br/>3. Type : Permanen<br/>4. Th. sls dibangun/ digunakan : 2012 / 2012<br/>5. No.IMB : 558/G-4/DKT-KOMAS/Pr.B/I/1993<br/>Tgl.IMB : 26-01-1993<br/>6. Letak Bangunan<br/>Propinsi : KALIMANTAN TIMUR<br/>Kota/Kabupaten*) : KOTA SAMARINDA<br/>Kecamatan : Samarinda Ulu<br/>Kelurahan/Desa*) : Air Putih<br/>Jalan : Wijaya Kusuma IX No. 3<br/>RT/RW/RK : RT.1 RW.3<br/>7. No. KIB Tanah : 1</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Reklasifikasi Masuk<br/>2. Dari : APBN<br/>3. Tgl. Perolehan : 30-06-2021<br/>4. Kondisi Perolehan: Baik<br/>5. Harga Perolehan : Rp 552.028.000<br/>6. Dasar Harga : Harga Perolehan<br/>7. Sumber Dana :<br/>No:<br/>Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda<br/>2. Alamat : Jl. MT.Haryono/Banggeris No. 1 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                  | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 300.509.160<br/>2. Nilai Wajar : Rp 0<br/>3. NJOP : Rp 0</p>                                                                                                                                                              |
| <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk dinas jabatan Penggunaan<br/>2. Digunakan : Kepala Baristand Industri Samarinda oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                   | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari.<br/>Tanda tangan* dan stempel</p>                                                                                                                                         |
| <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jabatan : Ka. Sub. Ang. Tata Usaha<br/>Tanda tangan* dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                       | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E. M.M<br/>Jabatan : Ka. Sub. Ang. Tata Usaha<br/>Tanda tangan* dan stempel</p>                                                                                                                                                                 |

\*) Coret yang tidak p...

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG KANTOR  
SUB-SUB KELOMPOK : BANGUNAN GEDUNG KANTOR PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | III. PENGADAAN                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 1.922 M2</p> <p>2. Jumlah lantai : 2 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. sls dibangun/ digunakan : 2009 / 2010</p> <p>5. No.IMB : 1098/DPPK-KS/Pr.B/XII/2008<br/>Tgl.IMB : 12-06-2006</p> <p>6. Letak Bangunan</p> <p>Propinsi : KALIMANTAN TIMUR</p> <p>Kota/Kabupaten*) : KOTA SAMARINDA</p> <p>Kecamatan : Samarinda Ulu</p> <p>Kelurahan/Desa*) : Air Putih</p> <p>Jalan : Jl. MT. Haryono/Banggeris No. 1</p> <p>RT/RW/RK : -</p> <p>7. No. KIB Tanah : 1</p> | <p>1. Cara Perolehan : Penyelesaian Pembangunan Dengan KIDP</p> <p>2. Dari : CV. SAPPE WALI</p> <p>3. Tgl. Perolehan : 10-11-2010</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 6.857.763.036</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 40px;">No: 0330/DIPA/2010</p> <p style="margin-left: 40px;">Tgl : 05-12-0201</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. MT. Haryono/Banggeris No. 1 Samarind</p>                                                                                                                                                                                                                                                                                                                          | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 0</p> <p>2. Nilai Wajar : Rp 6.491.698.675</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                                |
| <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Gedung Laboratorium dan Operasional oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                             | <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jbt. Struktural : Koordinator Pemaknaan Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                           |
| <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jabatan : Ka Sub Bidang Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                              | <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jabatan : Ka Sub Bidang Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                   |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GUDANG  
SUB-SUB KELOMPOK : BANGUNAN GUDANG TERTUTUP PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. Luas bangunan : 8 M2<br/>2. Jumlah lantai : 1 Lantai<br/>3. Type : Permanen<br/>4. Th. sls dibangun/ digunakan : 2003 /2004<br/>5. No.IMB : 105/DPPK-KS/Pr/B/II/2005<br/>Tgl.IMB : 01-02-2005<br/>6. Letak Bangunan<br/>Propinsi : KALIMANTAN TIMUR<br/>Kota/Kabupaten*) : KOTA SAMARINDA<br/>Kecamatan : Samarinda Ulu<br/>Kelurahan/Desa*) : Dadimulya<br/>Jalan : Harmonika No. 3 Samarinda<br/>RT/RW/RK : -<br/>7. No. KIB Tanah : 0</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Reklasifikasi Masuk<br/>2. Dari :<br/>3. Tgl. Perolehan : 31-12-2004<br/>4. Kondisi Perolehan: Baik<br/>5. Harga Perolehan : Rp 17.436.000<br/>6. Dasar Harga : Harga Perolehan<br/>7. Sumber Dana :<br/>No:<br/>Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda<br/>2. Alamat : Jl. Harmonika No. 3 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 13.585.877<br/>2. Nilai Wajar : Rp 0<br/>3. NJOP : Rp 9.600.000</p>                                                                                                                                                 |
| <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan<br/>2. Digunakan : oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                            | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E, M.M<br/>Jbt. Struktural : Koordinator Pelaksanaan Tugas Sehari-hari,<br/>Tanda tangan dan stempel</p>                                                                                                                                  |
| <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E, M.M<br/>Jabatan : Kepala Dag. Tata Usaha<br/>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                             | <p>Disetujui Tgl. : 26-01-2022<br/>Nama Pejabat : Emy Fibrianti, S.E, M.M<br/>Jabatan : Kepala Dag. Tata Usaha<br/>Tanda tangan dan stempel</p>                                                                                                                                                              |

\*) Coret yang tidak berlaku

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG KANTOR  
SUB-SUB KELOMPOK : BANGUNAN GEDUNG KANTOR PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | III. PENGADAAN                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 1.922 M2</p> <p>2. Jumlah lantai : 2 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. sls dibangun/ digunakan : 2009 / 2010</p> <p>5. No.IMB : 1098/DPPK-KS/Pr.B/XII/2008<br/>Tgl.IMB : 12-06-2008</p> <p>6. Letak Bangunan</p> <p style="margin-left: 20px;">Propinsi : KALIMANTAN TIMUR</p> <p style="margin-left: 20px;">Kota/Kabupaten*) : KOTA SAMARINDA</p> <p style="margin-left: 20px;">Kecamatan : Samarinda Ulu</p> <p style="margin-left: 20px;">Kelurahan/Desa*) : Air Putih</p> <p style="margin-left: 20px;">Jalan : Jl. MT. Haryono/Banggeris No. 1</p> <p style="margin-left: 20px;">RT/RW/RK : -</p> <p>7. No. KIB Tanah : 1</p> | <p>1. Cara Perolehan : Perolehan hasil Tindak Lanjut Normalisasi</p> <p>2. Dari : 2</p> <p>3. Tgl. Perolehan : 10-11-2010</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 8.048.564.851</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p style="margin-left: 40px;">No: 0330/DIPA/2010</p> <p style="margin-left: 40px;">Tgl : 05-12-2010</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. MT.Haryono/Banggeris No. 1 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 7.416.383.494</p> <p>2. Nilai Wajar : Rp 6.491.698.675</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                 |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Gedung Laboratorium dan Operasional Perkantoran oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jabatan : Kepala Bidang Tata Usaha</p> <p>Tanda tangan dan stempel</p>                |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GUDANG  
SUB-SUB KELOMPOK : BANGUNAN GUDANG TERTUTUP PERMANEN

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                  | III. PENGADAAN                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 26 M2</p> <p>2. Jumlah lantai : 1 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. sls dibangun/ digunakan : 2010 /2010</p> <p>5. No.IMB :<br/>Tgl.IMB : -</p> <p>6. Letak Bangunan</p> <p>Propinsi : KALIMANTAN TIMUR</p> <p>Kota/Kabupaten*) : KOTA SAMARINDA</p> <p>Kecamatan : Samarinda Ulu</p> <p>Kelurahan/Desa*) : Air Putih</p> <p>Jalan : Jl. MT. Haryono/Banggeris No. 1</p> <p>RT/RW/RK : 01/01</p> <p>7. No. KIB Tanah : 2</p> | <p>1. Cara Perolehan : Barang Berlebih Hasil Inventarisasi</p> <p>2. Dari :</p> <p>3. Tgl. Perolehan : 10-11-2010</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 45.483.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 40px;">No:</p> <p style="margin-left: 40px;">Tgl : -</p> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>IV. NILAI/ HARGA LAINNYA</b>                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>1. Nilai Buku : Rp 40.723.152</p> <p>2. Nilai Wajar : Rp 0</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                                                                                                           |
| II. UNIT PENGGUNA                                                                                                                                                                                                                                                                                                                                                                                                                                               | V. CATATAN PENGISI                                                                                                                                                                                                                                                                                                                                |
| <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. MT. Haryono/Banggeris No. 1 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                 | <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Gudang genset dan peralatan yang tidak digunakan oleh/ untuk *)</p>                                                                                                                                                                                           |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                              | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E. M.M</p> <p>Jabatan : Kepala Bidang. Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                           |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : BANGUNAN GEDUNG  
KELOMPOK : BANGUNAN GEDUNG TEMPAT KERJA  
SUB KELOMPOK : BANGUNAN GEDUNG LABORATORIUM  
SUB-SUB KELOMPOK : BANGUNAN GEDUNG LABORATORIUM PERMANEN

**NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA**  
**KODE UAKPB : 019.07.16.539081.000.KD**

| I. UNIT BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | III. PENGADAAN                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Luas bangunan : 441 M2</p> <p>2. Jumlah lantai : 1 Lantai</p> <p>3. Type : Permanen</p> <p>4. Th. s/s dibangun/ digunakan : 2005 /2005</p> <p>5. No.IMB : 105/DPPK.KS/Pr.B.II/2005<br/>Tgl.IMB : 01-02-2005</p> <p>6. Letak Bangunan</p> <p style="margin-left: 20px;">Propinsi : KALIMANTAN TIMUR</p> <p style="margin-left: 20px;">Kota/Kabupaten*) : KOTA SAMARINDA</p> <p style="margin-left: 20px;">Kecamatan : Samarinda Ulu</p> <p style="margin-left: 20px;">Kelurahan/Desa*) : Dadi Mulya</p> <p style="margin-left: 20px;">Jalan : Jl. Harmonika No. 3 Samarinda</p> <p style="margin-left: 20px;">RT/RW/RK : 01/1</p> <p>7. No. KIB Tanah : 0</p> | <p>1. Cara Perolehan : Saldo Awal</p> <p>2. Dari : Pemborongan</p> <p>3. Tgl. Perolehan : 31-12-2004</p> <p>4. Kondisi Perolehan: Baik</p> <p>5. Harga Perolehan : Rp 443,541,000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana :</p> <p style="margin-left: 20px;">No:</p> <p style="margin-left: 20px;">Tgl : -</p> |
| <p style="text-align: center;"><b>II. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3 Samarinda</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p style="text-align: center;"><b>IV. NILAI/ HARGA LAINNYA</b></p> <p>1. Nilai Buku : Rp 503,795,673</p> <p>2. Nilai Wajar : Rp 460,608,000</p> <p>3. NJOP : Rp 0</p>                                                                                                                                                                 |
| <p style="text-align: center;"><b>V. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jbt. Struktural : Koordinator Pelaksana Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                    |
| <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jabatan : Kepala Badan Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Fibrianti, S.E, M.M</p> <p>Jabatan : Kepala Badan Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                             |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG  
SUB-SUB KELOMPOK : MINI BUS ( PENUMPANG 14 ORANG KEBAWAH )

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

**KODE UAKPB :** 019.07.16.539081.000.KD

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Toyota<br/>b. Type : KF 83<br/>c. Th. Pembuatan : 2002</p> <p>2. a. Pabrik :<br/>b. Negara : Indonesia<br/>c. Perakitan : 2002</p> <p>3. Daya Muat : 9 orang</p> <p>4. Bobot : -</p> <p>5. Daya Mesin/<br/>Isi silinder : 1781 cc</p> <p>6. Mesin Penggerak : -</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : 7K0554167</p> <p>10. No. Rangka : MHF11KF8320065350</p> <p>11. No. BPKB : C 3550034 G</p> <p>12. No. Polisi : KT 1056 BZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Saldo Awal</p> <p>2. Dari : Hibah dari BPPIP Depperindag</p> <p>3. Tgl. Perolehan : 28-04-2003</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 80.833.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p>No. : -<br/>Tgl. : - -</p> <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 80.833.000</p> <p>2. Nilai Wajar: Rp 0</p> <p style="text-align: center;"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3 Samarinda</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1. AC</p> <p>2. Tape</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Kendaraan Jabatan Ka. Balai oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : E. M. M. M. M.</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                          | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : E. M. M. M. M.</p> <p>Jabatan : Ka. Sub. Bag. Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

\*) Coret yang tidak perlu

### KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG  
SUB-SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG LAINNYA

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA

KODE UAKPB : 019.07.16.539081.000.KD

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>I. UNIT BARANG</b></p> <p>1. a. Merk : TOYOTA HILUX<br/>b. Type : HILUX<br/>c. Th. Pembuatan : 2010</p> <p>2. a. Pabrik : TOYOTA<br/>b. Negara : AS<br/>c. Perakitan : 2010</p> <p>3. Daya Muat : 4 ORG</p> <p>4. Bobot : 2755 KG</p> <p>5. Daya Mesin/<br/>Isi silinder : 2982 CC</p> <p>6. Mesin Penggerak : DESEL</p> <p>7. Jumlah Mesin : 2</p> <p>8. Bahan Bakar : SOLAR</p> <p>9. No. Mesin : 1KD-6495581</p> <p>10. No. Rangka : MROFZ29G9A1585542</p> <p>11. No. BPKB : H 01692409 N</p> <p>12. No. Polisi : KT8217BZ</p> | <p><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : PEMBELIAN</p> <p>3. Tgl. Perolehan : 25-05-2010</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 339.400.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. : 0059/019-07.2/XIX/2010<br/>Tgl. : 31-12-2009</p> |
| <p><b>II. PERLENGKAPAN</b></p> <p>1. KACA FILM STANDARD</p> <p>2. PENUTUP BAK BAHAN PLASTIK PC</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                            | <p><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 339.400.000</p> <p>2. Nilai Wajar: Rp 0</p> <p><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : BARISTAND INDUSTRI SAMARINDA</p> <p>2. Alamat : JL. HARMONIKA NO. 3 SAMARINDA</p>                                                                                                          |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat :  M.M.</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari</p> <p>Tanda tangan dan stempel </p>                                                                                                                                                                                               | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat :  S.E. M.M.</p> <p>Jabatan : Kepala Tata Usaha</p> <p>Tanda tangan dan stempel </p>                                 |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG  
SUB-SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG LAINNYA

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Isuzu<br/>b. Type : TBR 54F Turbo H Touring<br/>c. Th. Pembuatan : 2011</p> <p>2. a. Pabrik : Isuzu<br/>b. Negara : Jepang<br/>c. Perakitan : 2011</p> <p>3. Daya Muat : 8 orang</p> <p>4. Bobot : 2170 kg</p> <p>5. Daya Mesin/<br/>Isi silinder : 2500 cc</p> <p>6. Mesin Penggerak : Diesel turbo</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Solar</p> <p>9. No. Mesin : E311574</p> <p>10. No. Rangka : MHCPBR54FBK311574</p> <p>11. No. BPKB : L07122593N</p> <p>12. No. Polisi : KT1839BZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 21-12-2011</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 237.779.625</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. : 0336/019-07.2.2011/19/2011<br/>Tgl. : 20-12-2010</p> <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 237.779.625</p> <p>2. Nilai Wajar: Rp 0</p> <p style="text-align: center;"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3 Samarinda</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Kendaraan operasional oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Purwati, S.E., M.M.</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pengisi : Emy Purwati, S.E., M.M.</p> <p>Jabatan : Ka. Sub Bag. Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG  
SUB-SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG LAINNYA

**NAMA UAKPB :** BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
**KODE UAKPB :** 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Isuzu<br/>b. Type : D-MAX<br/>c. Th. Pembuatan : 2012</p> <p>2. a. Pabrik : Japan<br/>b. Negara : Japan<br/>c. Perakitan : 2012</p> <p>3. Daya Muat : 4 Orang</p> <p>4. Bobot : 2.750 kg</p> <p>5. Daya Mesin/<br/>Isi silinder : 2.999 cc</p> <p>6. Mesin Penggerak : Diesel</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Solar</p> <p>9. No. Mesin : JW9439</p> <p>10. No. Rangka : MPATFS85HCT106208</p> <p>11. No. BPKB : J.06365903N</p> <p>12. No. Polisi : KT 8911 BZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 26-12-2012</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 303.732.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p>No. :<br/>Tgl.: - -</p> <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 303.732.000</p> <p>2. Nilai Wajar: Rp 0</p> <p style="text-align: center;"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. Harmonika No. 3 Samarinda</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional<br/>Penggunaan</p> <p>2. Digunakan : Kendaraan Operasional<br/>oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy E. H. P. S. E. M.M</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                         | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy E. H. P. S. E. M.M</p> <p>Jabatan : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG  
SUB-SUB KELOMPOK : KENDARAAN BERMOTOR PENUMPANG LAINNYA

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Toyota<br/>b. Type : Innova Venturer<br/>c. Th. Pembuatan : 2018</p> <p>2. a. Pabrik : Toyota<br/>b. Negara : Jepang<br/>c. Perakitan : 2018</p> <p>3. Daya Muat : 7 orang</p> <p>4. Bobot : 1200 kg</p> <p>5. Daya Mesin/<br/>Isi silinder : 1.998 cc</p> <p>6. Mesin Penggerak : Sis.penggerak belaka</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : ITR-A446149</p> <p>10. No. Rangka : MHFAWBEMXJ0209734</p> <p>11. No. BPKB : -</p> <p>12. No. Polisi : KT.1875MZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 25-04-2018</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 398.300.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p>No. : sp-dipa-019.07.2.539081/2018<br/>Tgl.: 05-12-2017</p>                                                                         |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1. TOOLKIT DAN KUNCI RODA</p> <p>2.</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 398.300.000</p> <p>2. Nilai Wajar: Rp 0</p>                                                                                                                                                                                                                                                                                                                             |
| <p style="text-align: center;"><b>Disetujui Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : E. M. M.</b><br/><b>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari.</b><br/><b>Tanda tangan dan stempel</b></p>                                                                                                                                                                                                                                                                             | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk dinas jabatan Penggunaan</p> <p>2. Digunakan : Ka. Balai oleh/ untuk *)</p> <p style="text-align: center;"><b>Diisi Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : E. M. M.</b><br/><b>Jabatan : Sub. Man. Tata Usaha</b><br/><b>Tanda tangan dan stempel</b></p>  |

\*) Coret yang tidak perlu

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

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| <p align="center"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Yamaha<br/>b. Type : Vega ZR DB<br/>c. Th. Pembuatan : 2011</p> <p>2. a. Pabrik : Yamaha<br/>b. Negara : Jepang<br/>c. Perakitan : 2011</p> <p>3. Daya Muat : -</p> <p>4. Bobot : -</p> <p>5. Daya Mesin/ Isi silinder : 100 cc</p> <p>6. Mesin Penggerak : -</p> <p>7. Jumlah Mesin : 0</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : 5D9-1510413</p> <p>10. No. Rangka : MI35D9204BJ-511178</p> <p>11. No. BPKB : 1.07121268N</p> <p>12. No. Polisi : KT 5771 XC</p> | <p align="center"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : pembelian</p> <p>3. Tgl. Perolehan : 21-12-2011</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 12.415.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. : 0336/019-07.2.01/19/2011<br/>Tgl.: 20-12-2011</p> <p align="center"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 12.415.000</p> <p>2. Nilai Wajar: Rp 0</p> <p align="center"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. harmonikan No. 3 Samarinda</p> |
| <p align="center"><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p> <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Koordinator Pelaksanaan Tugas Sehari-hari</p> <p>Jabatan Struktural : Koordinator Pelaksanaan Tugas Sehari-hari</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                      | <p align="center"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Digunakan oleh Penyelia Laboratorium oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Koordinator Pelaksanaan Tugas Sehari-hari</p> <p>Jabatan : Koordinator Pelaksanaan Tugas Sehari-hari</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                        |

\*) Coret yang tidak perlu

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Honda<br/>b. Type : Revo CW<br/>c. Th. Pembuatan : 2012</p> <p>2. a. Pabrik : Indonesia<br/>b. Negara : Indonesia<br/>c. Perakitan : 2012</p> <p>3. Daya Muat : 2 orang</p> <p>4. Bobot : 77 kg</p> <p>5. Daya Mesin/<br/>Isi silinder : 84PS/7.500rpm/1</p> <p>6. Mesin Penggerak : 4 langkah,SOHL</p> <p>7. Jumlah Mesin : 0</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : JBE3E1178114</p> <p>10. No. Rangka : MH1JBE315CK179994</p> <p>11. No. BPKB : K.05515025N</p> <p>12. No. Polisi : KT.3588MZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 26-12-2012</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 13.223.600</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. :<br/>Tgl. : - -</p> <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 13.223.600</p> <p>2. Nilai Wajar: Rp 0</p> <p style="text-align: center;"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : BARISTAND INDUSTRI SAMARINDA</p> <p>2. Alamat : JL. HARMONIKA NO. 3 SAMARINDA</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1.<br/>2.<br/>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Digunakan oleh kasi PJT oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : E. Priyanti, S.E. M.M</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                      | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : E. Priyanti, S.E. M.M</p> <p>Jabatan : Sub. Bait. Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Honda<br/>b. Type : Scoopy<br/>c. Th. Pembuatan : 2012</p> <p>2. a. Pabrik : Indonesia<br/>b. Negara : Indonesia<br/>c. Perakitan : 2012</p> <p>3. Daya Muat : 2 orang</p> <p>4. Bobot : 94 kg</p> <p>5. Daya Mesin/<br/>Isi silinder : 8,28PS/8.000rpm</p> <p>6. Mesin Penggerak : 4 langkah, SOHL</p> <p>7. Jumlah Mesin : 0</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : JF61E14940831</p> <p>10. No. Rangka : MH1JF6116CK499242</p> <p>11. No. BPKB : K.05555538N</p> <p>12. No. Polisi : KT.3587MZ</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 26-12-2012</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 13.479.150</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p>No. :<br/>Tgl.: - -</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1.<br/>2.<br/>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 13.479.150</p> <p>2. Nilai Wajar: Rp 0</p>                                                                                                                                                                                                                 |
| <p style="text-align: center;"><b>Disetujui Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : ERIK NIBERN, S.E. M.M</b><br/><b>Jabatan Struktural &amp; Koordinasi Pelaksana Tugas Sehari-hari.</b><br/><b>Tanda tangan dan stempel</b></p>                                                                                                                                                                                                                                                                     | <p style="text-align: center;"><b>Diisi Tgl. : 26-01-2022</b><br/><b>Nama Pejabat : ERIK NIBERN, S.E. M.M</b><br/><b>Jabatan : Kepala Bagian Tata Usaha</b><br/><b>Tanda tangan dan stempel</b></p>                                                     |

\*) Coret yang tidak perlu

## KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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| <p style="text-align: center;"><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Yamaha<br/>b. Type : Free Go S<br/>c. Th. Pembuatan : 2020</p> <p>2. a. Pabrik : Jakarta<br/>b. Negara : Indonesia<br/>c. Perakitan : 2020</p> <p>3. Daya Muat : 2 orang</p> <p>4. Bobot : -</p> <p>5. Daya Mesin/<br/>Isi silinder : 125 cc</p> <p>6. Mesin Penggerak :</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : E31XE-0036395</p> <p>10. No. Rangka : MH3SEF520LJ029634</p> <p>11. No. BPKB : Q-04722191N</p> <p>12. No. Polisi : KT2128B</p> | <p style="text-align: center;"><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 23-04-2021</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 21.873.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. : SP-DIPA-019.07.2.539081/2021<br/>Tgl. : 23-11-2020</p> <p style="text-align: center;"><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 21.873.000</p> <p>2. Nilai Wajar: Rp 0</p> <p style="text-align: center;"><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl.MT.Haryono/Banggeris No. 1 Samarinda</p> |
| <p style="text-align: center;"><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p style="text-align: center;"><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Kendaraan operasional Kasi TI oleh/ untuk *)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Epa Mulyanti, S.E., M.M</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari,</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                           | <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Epa Mulyanti, S.E., M.M</p> <p>Jabatan : Kasub. Bag. Tata Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

\*) Coret yang tidak perlu

### KARTU IDENTITAS BARANG (KIB)

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

NAMA UAKPB : BALAI RISET DAN STANDARDISASI INDUSTRI SAMARINDA  
KODE UAKPB : 019.07.16.539081.000.KD

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| <p><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Yamaha<br/>b. Type : Free Go S<br/>c. Th. Pembuatan : 2020</p> <p>2. a. Pabrik : Jakarta<br/>b. Negara : Indonesia<br/>c. Perakitan : 2020</p> <p>3. Daya Muat : 2 orang</p> <p>4. Bobot :</p> <p>5. Daya Mesin/ Isi silinder : 125 cc</p> <p>6. Mesin Penggerak :</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : E31XE-0036350</p> <p>10. No. Rangka : MH3SEF520LJ029586</p> <p>11. No. BPKB : Q-04722189N</p> <p>12. No. Polisi : KT2965B</p> | <p><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 23-04-2021</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 21.873.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN</p> <p>No. : SP-DIPA-019.07.2.539081</p> <p>Tgl. : 23-11-2021</p>                                                                |
| <p><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <p><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 21.873.000</p> <p>2. Nilai Wajar: Rp 0</p> <p><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. MT.Haryono/Banggeris No. 1 Samarinda</p>                                                                                                                                                                     |
| <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Eka S.E., M.M</p> <p>Jabatan Struktural : Koordinator Pelaksanaan Tugas Schari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                          | <p><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Kendaraan operasional KTU oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Emy Eka S.E., M.M</p> <p>Jabatan : Ka. Sub. Baristand Industri Usaha</p> <p>Tanda tangan dan stempel</p>  |

\*) Coret yang tidak perlu

BIDANG : ALAT ANGKUTAN  
KELOMPOK : ALAT ANGKUTAN DARAT BERMOTOR  
SUB KELOMPOK : KENDARAAN BERMOTOR BERODA DUA  
SUB-SUB KELOMPOK : SEPEDA MOTOR

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>I. UNIT BARANG</b></p> <p>1. a. Merk : Yamaha<br/>b. Type : Free Go S<br/>c. Th. Pembuatan : 2020</p> <p>2. a. Pabrik : Jakarta<br/>b. Negara : Indonesia<br/>c. Perakitan : 2020</p> <p>3. Daya Muat : 2 orang</p> <p>4. Bobot : -</p> <p>5. Daya Mesin/ Isi silinder : 125 cc</p> <p>6. Mesin Penggerak :</p> <p>7. Jumlah Mesin : 1</p> <p>8. Bahan Bakar : Bensin</p> <p>9. No. Mesin : E31XE0036349</p> <p>10. No. Rangka : MH3SEF520lj029585</p> <p>11. No. BPKB : Q-04722190N</p> <p>12. No. Polisi : KT2953B</p> | <p><b>III. PENGADAAN</b></p> <p>1. Cara Perolehan : Pembelian</p> <p>2. Dari : Pembelian</p> <p>3. Tgl. Perolehan : 23-04-2021</p> <p>4. Kondisi Perolehan : Baik</p> <p>5. Harga Perolehan : Rp 21.873.000</p> <p>6. Dasar Harga : Harga Perolehan</p> <p>7. Sumber Dana : APBN<br/>No. : SP-DIPA-019.07.2.539081/2021<br/>Tgl.: 23-11-2021</p> <p><b>IV. NILAI/ HARGA</b></p> <p>1. Nilai Buku : Rp 21.873.000</p> <p>2. Nilai Wajar: Rp 0</p> <p><b>V. UNIT PENGGUNA</b></p> <p>1. Nama Unit : Baristand Industri Samarinda</p> <p>2. Alamat : Jl. MT.Haryono/Banggeris No. 1 Samarinda</p> |
| <p><b>II. PERLENGKAPAN</b></p> <p>1.</p> <p>2.</p> <p>3.</p> <p>Disetujui Tgl. : 26-01-2022</p> <p>Nama Pejabat : Epi Arianti, S.E, M.M</p> <p>Jabatan Struktural : Koordinator Pelaksana Tugas Sehari-hari.</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                                               | <p><b>VI. CATATAN PENGISI</b></p> <p>1. Status : Digunakan sendiri untuk operasional Penggunaan</p> <p>2. Digunakan : Kendaraan operasional pejabat pengadaan oleh/ untuk *)</p> <p>Diisi Tgl. : 26-01-2022</p> <p>Nama Pejabat : Epi Arianti, S.E, M.M</p> <p>Jabatan : Ka. Sub. Bangguta Usaha</p> <p>Tanda tangan dan stempel</p>                                                                                                                                                                                                                                                           |

\*) Coret yang tidak perlu