SKPD
.

	No. Urut	Akun	Jenis	Objek	Rincian Objek	Sub Rincian Objek	Nama Bidang Barang
	1	2	3	4	5	6	7
	1	3					**ASET TETAP**
2	2	02					**PERALATAN DAN MESIN**
a	1	3	02	01			**Alat Besar**
-	1	3	02	01	01		**Alat Besar Darat**
	1	3	02	01	01	0003	**Excavator**
	1						
	1	3	02	01	01	0010	**Alat Pengangkat**
	2						
	1	3	02	01	01	0011	**Mesin Proses**
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-	1	3	02	01	03		**Alat Bantu**
	1	3	02	01	03	0005	**Pompa**
	1	3	02	01	03	0013	**Peralatan Selam**
	1230					
	1	3	02	01	03	0014	**Peralatan SAR Mountenering**
	1233					
	1238					
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b	**1**	**3**	**02**	**02**			**Alat Angkutan**
-	**1**	**3**	**02**	**02**	**01**		**Alat Angkutan Darat Bermotor**
	1	**3**	**02**	**02**	**01**	**0001**	**Kendaraan Dinas Bermotor Perorangan**
	23						
	24						
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	1	**3**	**02**	**02**	**01**	**0003**	**Kendaraan Bermotor Angkutan Barang**
	44						
	49						

1	**3**	**02**	**02**	**01**	**0004**	**Kendaraan Bermotor Beroda Dua**
53						
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1	**3**	**02**	**02**	**01**	**0006**	**Kendaraan Bermotor Khusus**
28						
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911						
1025						
1	**3**	**02**	**02**	**03**		**Alat Angkutan Apung Bermotor**
1	**3**	**02**	**02**	**03**	**0001**	**Alat Angkutan Apung Bermotor untuk Barang**
37						
1	**3**	**02**	**02**	**03**	**0002**	**Alat Angkutan Apung Bermotor untuk Penumpang**
75						
1	**3**	**02**	**02**	**03**	**0003**	**Alat Angkutan Apung Bermotor Khusus**
77						
78						
82						
83						
84						
89						

-	1	3	02	02	04		**Alat Angkutan Apung Tak Bermotor**
	1	3	02	02	04	0003	**Alat Angkutan Apung Tak Bermotor Khusus**
	76						
	79						
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	85						
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	88						
c	1	3	02	03			**Alat Bengkel dan Alat Ukur**
-	1	3	02	03	01		**Alat Bengkel Bermesin**
	1	3	02	03	01	0004	**Perkakas Bengkel Service**
	90						
	1	3	02	03	01	0006	**Perkakas Bengkel Kayu**
	1249						
	1	3	02	03	01	0007	**Perkakas Bengkel Khusus**

806						
807						
1	**3**	**02**	**03**	**02**		**Alat Bengkel Tak Bermesin**
1	**3**	**02**	**03**	**02**	**0012**	**Peralatan Bengkel Khusus Peladam**
810						
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1	**3**	**02**	**03**	**03**		**Alat Ukur**
1	**3**	**02**	**03**	**03**	**0001**	**Alat Ukur Universal**

	1210						
	1211						
	1212						
	1213						
e	**1**	**3**	**02**	**05**			**Alat Kantor dan Rumah Tangga**
-	**1**	**3**	**02**	**05**	**01**		**Alat Kantor**
	1	**3**	**02**	**05**	**01**	**0001**	**Mesin Ketik**
	92						
	93						
	1	**3**	**02**	**05**	**01**	**0004**	**Alat Penyimpan Perlengkapan Kantor**
	98						
	99						
	100						
	101						
	102						
	216						
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	230						
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1	**3**	**02**	**05**	**01**	**0005**	**Alat Kantor Lainnya**

	103						
	225						
	693						
	1088						
	1181						
	723						
	1250						
-	**1**	**3**	**02**	**05**	**02**		**Alat Rumah Tangga**
	1	**3**	**02**	**05**	**02**	**0001**	**Mebel**
	125						
	146						
	147						
	148						
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1	**3**	**02**	**05**	**02**	**0003**	**Alat Pembersih**
227						
228						
701						
702						
725						
1	**3**	**02**	**05**	**02**	**0004**	**Alat Pendingin**
180						
181						
182						
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236						
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1	**3**	**02**	**05**	**02**	**0005**	**Alat Dapur**
198						
1	**3**	**02**	**05**	**02**	**0006**	**Alat Rumah Tangga Lainnya (Home Use)**
91						
179						
185						
186						
187						
233						
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322						
325						
327						
694						

720						
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1	**3**	**02**	**05**	**02**	**0007**	**Alat Pemadam Kebakaran**
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-	**1**	**3**	**02**	**05**	**03**		**Meja dan Kursi Kerja/Rapat Pejabat**
	1	**3**	**02**	**05**	**03**	**0004**	**Kursi Rapat Pejabat**
1006						
1007						
1008						
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	1	**3**	**02**	**05**	**03**	**0007**	**Lemari dan Arsip Pejabat**
	389						
	755						
	1001						
f	**1**	**3**	**02**	**06**			**Alat Studio, Komunikasi, dan Pemancar**
-	**1**	**3**	**02**	**06**	**01**		**Alat Studio**
	1	**3**	**02**	**06**	**01**	**0001**	**Peralatan Studio Audio**
	1180						
	1194						
	1195						
	1196						
	1197						
	1222						

1	**3**	**02**	**06**	**01**	**0002**	**Peralatan Studio Video dan Film**
1214						
1	**3**	**02**	**06**	**02**		**Alat Komunikasi**
1	**3**	**02**	**06**	**02**	**0001**	**Alat Komunikasi Telephone**
193						
194						
195						
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197						
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	1	**3**	**02**	**06**	**02**	**0002**	**Alat Komunikasi Radio SSB**
	1169						
	1170						
	1205						
	1206						
	1207						
	1208						
	1209						
-	**1**	**3**	**02**	**06**	**03**		**Peralatan Pemancar**
	1	**3**	**02**	**06**	**03**	**0047**	**Sumber Tenaga**
	801						
	804						
	808						
	809						
g	**1**	**3**	**02**	**07**			**Alat Kedokteran dan Kesehatan**
-	**1**	**3**	**02**	**07**	**01**		**Alat Kedokteran**
	1	**3**	**02**	**07**	**01**	**0001**	**Alat Kedokteran Umum**
	802						

	803						
	1105						
	1	**3**	**02**	**07**	**01**	**0021**	**Alat Kedokteran Gawat Darurat**
	1236						
	1237						
h	**1**	**3**	**02**	**08**			**Alat Laboratorium**
-	**1**	**3**	**02**	**08**	**01**		**unit Alat Laboratorium**
	1	**3**	**02**	**08**	**01**	**0001**	**Alat Laboratorium Kimia Air Teknik Penyehatan**
	1	**3**	**02**	**08**	**01**	**0017**	**Alat Laboratorium Film**
	326						
	1186						
j	**1**	**3**	**02**	**10**			**Komputer**
-	**1**	**3**	**02**	**10**	**01**		**Komputer unit**
	1	**3**	**02**	**10**	**01**	**0001**	**Komputer Jaringan**
	710						
	1	**3**	**02**	**10**	**01**	**0002**	**Personal Computer**
	199						
	200						
	201						
	202						
	203						

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329						
331						
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	1	**3**	**02**	**10**	**01**	**0003**	**Komputer unit Lainnya**
-	**1**	**3**	**02**	**10**	**02**		**Peralatan Komputer**
	1	**3**	**02**	**10**	**02**	**0001**	**Peralatan Mainframe**
	1	**3**	**02**	**10**	**02**	**0003**	**Peralatan Personal Computer**
	206						
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	1	**3**	**02**	**10**	**02**	**0004**	**Peralatan Jaringan**
	363						
o	**1**	**3**	**02**	**15**			**Alat Keselamatan Kerja**
-	**1**	**3**	**02**	**15**	**03**		**Alat SAR**
	1	**3**	**02**	**15**	**03**	**0001**	**Alat Penolong**
	1244						
	1246						
	1248						
	1367						
	1368						
	1	**3**	**02**	**15**	**03**	**0002**	**Alat Pendukung Pencarian**
	768						
	769						
	770						
	771						
	772						
	773						
	805						
	1026						
	1027						
	1028						

	1063						
	1064						
	1086						
	1087						
	1235						
	1	**3**	**02**	**15**	**03**	**0003**	**Alat Kerja Bawah Air**
	1227						
	1228						
	1229						
	1231						
	1232						
	1234						
r	**1**	**3**	**02**	**18**			**Rambu-rambu**
-	**1**	**3**	**02**	**18**	**01**		**Rambu-rambu Lalu Lintas Darat**
	1	**3**	**02**	**18**	**01**	**0002**	**Rambu Tidak Bersuar**
	774						
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3	**3**	**03**					**GEDUNG DAN BANGUNAN**

a	1	3	03	01			**Bangunan Gedung**
-	1	3	03	01	01		**Bangunan Gedung Tempat Kerja**
	1	3	03	01	01	0001	**Bangunan Gedung Kantor**
	13						
2							
3							
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6							
	1	3	03	01	01	0004	**Bangunan Gedung Instalasi**
	2						
	4						
	1	3	03	01	01	0013	**Bangunan Gedung untuk Pos Jaga**
	3						

6						
1	**3**	**03**	**01**	**01**	**0014**	**Bangunan Gedung Garasi/Pool**
7						
1	**3**	**03**	**01**	**01**	**0025**	**Bangunan Terbuka**
10						
11						
1	**3**	**03**	**01**	**01**	**0033**	**Bangunan Parkir**
15						
16						

	1	3	03	01	01	0034	**Bangunan Gedung Pabrik**
	5						
	1	3	03	01	01	0036	**Taman**
	8						
	1	3	03	01	01	0037	**Bangunan Gedung Tempat Kerja Lainnya**
	1						
	12						
c	1	3	03	03			**Bangunan Menara**
-	1	3	03	03	01		**Bangunan Menara**
	1	3	03	03	01	0005	**Bangunan Menara Perambuan Lainnya**
	14						
d	1	3	03	04			**Tugu Titik Kontrol/Pasti**
-	1	3	03	04	01		**Tugu/Tanda Batas**
	1	3	03	04	01	0004	**Pagar**
	9						

4	4	04					JALAN, IRIGASI DAN
a	1	3	04	01			Jalan dan Jembatan
-	1	3	04	01	01		Jalan
	1	3	04	01	01	0009	Jalan Khusus
	1						
b	1	3	04	02			Bangunan Air
-	1	3	04	02	01		Bangunan Air Irigasi
	1	3	04	02	01	0006	Bangunan Pelengkap Irigasi
	2						
d	1	3	04	04			Jaringan
-	1	3	04	04	01		Jaringan Air Minum
	1	3	04	04	01	0003	Jaringan Cabang Distribusi
	1						
	2						
-	1	3	04	04	02		Jaringan Listrik
	1	3	04	04	02	0003	Jaringan Listrik Lainnya
	1						
5	5	05					ASET TETAP LAINNYA
g	1	3	05	07			Aset Tetap Dalam Renovasi

-	1	3	05	07	01		**Aset Tetap Dalam Renovasi**
	1	3	05	07	01	0001	**Aset Tetap Dalam Renovasi**
1							1.3.5.07.01.01.003
4							1.3.5.07.01.01.003
7							1.3.5.07.01.01.003
	Total Aset Tetap + Aset Lainnya						

Mengetahui :
Kepala Pelaksana

H. Bachyuni Deliansyah,SH,MH
Pembina utama Madya
Nip. 19720622 200012 1 002

		SPESIFIKASI BARANG	JUM	
Kode Barang	Register	Nama/Jenis Barang	Jumlah Barang	Harga Satuan
8	9	10	22	23
			842	
			813	
			37	
			16	
			1	
1.3.2.01.01.03.003		Electric Extrication Rescue To	1	367,114,000.00
			1	
1.3.2.01.01.10.005	0001	Forklift	1	244,368,000.00
			14	
1.3.2.01.01.11.004	0001	Water Treatment Portabel	1	43,760,000.00
1.3.2.01.01.11.004	0001	WTP Mini	1	48,482,500.00
1.3.2.01.01.11.004	0002	WTP Mini	1	48,482,500.00
1.3.2.01.01.11.004	0003	WTP Mini	1	48,482,500.00
1.3.2.01.01.11.004	0004	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0005	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0006	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0007	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0008	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0009	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0010	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0011	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0012	WTP Mini	1	8,662,500.00
1.3.2.01.01.11.004	0013	WTP Mini	1	8,662,500.00

			21	
			6	
1.3.2.01.03.05.001	001	Mesin Outboard /mesin tempel	1	37,450,000.00
1.3.2.01.03.05.001	002	Mesin Outboard /mesin tempel	1	37,450,000.00
1.3.2.01.03.05.001	003	Mesin Outboard /mesin tempel	1	37,450,000.00
1.3.2.01.03.05.001	004	Mesin Pompa Pemadam apung	1	19,550,000.00
1.3.2.01.03.05.001	004	Mesin Pompa Pemadam apung	1	19,550,000.00
1.3.2.01.03.05.001	004	Mesin Pompa Pemadam apung	1	19,550,000.00
			1	
1.3.2.01.03.13.001	0008	Tabung Amscud 80 cuft	1	4,937,000.00
			14	
1.3.2.01.03.14.011		Body Splint	1	2,486,000.00
1.3.2.01.03.14.011		Basket Strecher	1	18,103,800.00
1.3.2.01.03.14.005		lifting Brinle Systems	1	14,828,000.00
1.3.2.01.03.14.011		Unifersal floats Systems	1	11,484,000.00
1.3.2.01.03.14.011		FoldableStretcher	1	8,772,500.00
1.3.2.01.03.14.011		Scoop Stecher	1	11,583,550.00
1.3.2.01.03.14.011		Spine Board	1	11,867,900.00
1.3.2.01.03.14.011		Recovery Stretcher	1	17,495,500.00
1.3.2.01.03.14.004		Petzi Seat Harnes Sama	1	1,900,000.00
1.3.2.01.03.14.004		Petzi Avao Bod Harnes	1	7,600,000.00
1.3.2.01.03.14.006		Petzi Ascension Handle	1	1,850,000.00
1.3.2.01.03.14.006		Petzi Ascension Handle	1	1,850,000.00

1.3.2.01.03.14.006		Petzi Gri Gri	1	2,350,000.00
1.3.2.01.03.14.002		Beal Top Gun II	1	3,000,000.00
			69	
			51	
			14	
1.3.2.02.01.01.003	0001	Mobil	1	339,800,000.00
1.3.2.02.01.01.003	0002	Mobil	1	223,300,000.00
1.3.2.02.01.01.003	0001	Mobil	1	150,600,000.00
1.3.2.02.01.01.003	0002	Mobil	1	150,600,000.00
1.3.2.02.01.01.004	0001	Mobil Water Treatmen	1	409,500,000.00
1.3.2.02.01.01.003	0001	Mobil	1	17,900,000.00
1.3.2.02.01.01.003	0001	Mobil	1	176,000,000.00
1.3.2.02.01.01.003	0002	Mobil	1	176,000,000.00
1.3.2.02.01.01.003	0001	Trailer Amphibi	1	69,000,000.00
1.3.2.02.01.01.003	0001	Mobil	1	174,531,000.00
1.3.2.02.01.01.003	0001	Mobil Lapangan & Logistik	1	225,700,000.00
1.3.2.02.01.01.003	0001	Mobil	1	222,500,000.00
1.3.2.02.01.01.003	0001	Mobil Toyota Kijang Innova Ventuner+ Aksesories Mobil	1	471,100,000.00
1.3.2.02.01.01.004	0001	Mobil Truck Serbaguna	1	420,387,000.00
		Penambahan Bak Mobil Truk Serbaguna		
			1	
1.3.2.02.01.03.002	0001	Pick Up Maxi	1	178,232,700.00
1.3.2.02.01.03.003	0001	Trailer		#DIV/0!

			23	
1.3.2.02.01.04.001	0001	Sepeda motor	1	11,030,000.00
1.3.2.02.01.04.001	0002	Sepeda motor	1	11,030,000.00
1.3.2.02.01.04.001	0003	Sepeda motor	1	11,030,000.00
1.3.2.02.01.04.001	0004	Sepeda motor	1	11,030,000.00
1.3.2.02.01.04.001	0005	Sepeda motor	1	13,875,000.00
1.3.2.02.01.04.001	0006	Sepeda motor	1	13,875,000.00
1.3.2.02.01.04.001	0001	Sepeda motor	1	14,175,000.00
1.3.2.02.01.04.001	0002	Sepeda motor	1	14,175,000.00
1.3.2.02.01.04.001	0003	Sepeda motor	1	14,175,000.00
1.3.2.02.01.04.001	0004	Sepeda motor	1	14,175,000.00
1.3.2.02.01.04.006	0001	Motor Rescue	1	25,000,000.00
1.3.2.02.01.04.006	0002	Motor Rescue	1	25,000,000.00
1.3.2.02.01.04.006	0001	Motor Rescue	1	26,873,796.00
1.3.2.02.01.04.006	0002	Motor Rescue	1	26,873,796.00
1.3.2.02.01.04.001	0001	Sepeda motor	1	11,900,000.00
1.3.2.02.01.04.006	0001	Motor Rescue	1	28,061,000.00
1.3.2.02.01.04.006	0002	Motor Rescue	1	28,061,000.00
1.3.2.02.01.04.006	0001	Motor Rescue	1	32,500,000.00
1.3.2.02.01.04.006	0002	Motor Rescue	1	32,500,000.00
1.3.2.02.01.04.006	0003	Motor Rescue	1	32,500,000.00
1.3.2.02.01.04.006	0004	Motor Rescue	1	32,500,000.00
1.3.2.02.01.04.006	0005	Motor Rescue	1	32,500,000.00
1.3.2.02.01.04.006	0001	Motor Listrik	1	33,022,594.00
			13	
1.3.2.02.01.06.056	0001	Mobil Dapur Lapangan	1	448,403,882.00
1.3.2.02.01.06.060	0001	Mobil Rescue	1	403,450,000.00
1.3.2.02.01.06.060	0001	Mobil Rescue Comando	1	396,990,000.00

1.3.2.02.01.06.001	0001	Mobil Ambulance	1	384,120,000.00
1.3.2.02.01.06.006	0001	Mobil Tangki Air	1	323,565,000.00
1.3.2.02.01.06.045	0001	Mobil Toilet L/P	1	741,070,000.00
1.3.2.02.01.06.006	0001	Mobil Tangki Air	1	306,055,000.00
1.3.2.02.01.06.010	0001	Mobil Komunikasi	1	2,264,192,700.00
1.3.2.02.01.06.060	0001	Mobil Komando	1	486,750,000.00
1.3.2.02.01.06.045	0001	Toilet Portab	1	147,650,000.00
1.3.2.02.01.06.023	0001	Truk Avtur	1	561,000,000.00
1.3.2.02.01.06.040	0001	Light Tower Portable	1	124,602,500.00
1.3.2.02.01.06.040		Light Tower Portable	1	251,350,000.00
			8	
			1	
1.3.2.02.03.01.009	0001	Perahu Amphibi	1	3,905,000,000.00
			1	
1.3.2.02.03.02.001	0001	Speed Boat	1	799,260,000.00
			6	
1.3.2.02.03.03.004	0001	Mesin Perahu 40 PK	1	78,400,300.00
1.3.2.02.03.03.004	0001	Mesin Perahu Karet Kap. 25	1	35,917,200.00
1.3.2.02.03.03.004	0001	Mesin Perahu 40 PK	1	78,661,000.00
1.3.2.02.03.03.004	0001	Mesin Perahu Kap. 9,8	1	21,879,000.00
1.3.2.02.03.03.004	0002	Mesin Perahu Kap. 9,8	1	21,879,000.00
1.3.2.02.03.03.020	0001	Perahu Sekoci	1	159,840,000.00

			10	
			10	
1.3.2.02.04.03.002	0001	Perahu Karet Ukuran 10 Orang	1	195,965,715.00
1.3.2.02.04.03.005	0001	Perahu Polyethilene	1	127,930,000.00
1.3.2.02.04.03.005	0002	Perahu Polyethilene	1	127,930,000.00
1.3.2.02.04.03.002	0001	Perahu Karet Ukuran 10 Orang	1	191,400,000.00
1.3.2.02.04.03.006	0001	Perahu Lipat 3,85	1	89,650,000.00
1.3.2.02.04.03.002	0001	Perahu Karet	1	34,950,000.00
1.3.2.02.04.03.002	0001	Perahu Evakuasi	1	148,783,250.00
1.3.2.02.04.03.002	0002	Perahu Evakuasi	1	148,783,250.00
1.3.2.02.04.03.002	0003	Perahu	1	60,600,000.00
1.3.2.02.04.03.002	0004	Perahu	1	60,600,000.00
			29	
			4	
			1	
1.3.2.03.01.04.012	0001	Alat-alat Kendaraan	1	5,000,000.00
			1	
1.3.2.03.01.06.012		Rescue Chainsay	1	66,660,550.00
			2	

1.3.2.03.01.07.008	0001	Chainsaw	1	4,037,000.00
1.3.2.03.01.07.008	0002	Chainsaw	1	4,037,000.00
			21	
			21	
1.3.2.03.02.12.025	0001	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0002	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0003	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0004	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0005	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0006	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0007	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0008	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0009	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0010	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0011	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0012	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0013	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0014	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0015	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0016	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0017	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0018	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0019	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0020	Mesin Pompa Air	1	4,801,000.00
1.3.2.03.02.12.025	0021	Mesin Pompa Air	1	4,801,000.00
			4	
			4	

1.3.2.03.03.01.072		GPS	1	5,882,500.00
1.3.2.03.03.01.072		GPS	1	5,882,500.00
1.3.2.03.03.01.072		GPS	1	5,882,500.00
1.3.2.03.03.01.072		GPS	1	5,882,500.00
			462	
			55	
			2	
1.3.2.05.01.01.001	0001	Mesin Ketik	1	2,100,000.00
1.3.2.05.01.01.001	0002	Mesin Ketik	1	1,900,000.00
			46	
1.3.2.05.01.04.005	0001	Filling Cabinet	1	2,700,000.00
1.3.2.05.01.04.005	0002	Filling Cabinet	1	2,700,000.00
1.3.2.05.01.04.005	0003	Filling Cabinet	1	2,700,000.00
1.3.2.05.01.04.005	0004	Filling Cabinet	1	2,700,000.00
1.3.2.05.01.04.007	0001	Brankas	1	20,000,000.00
1.3.2.05.01.04.001	0001	Filing Kabinet	1	2,470,000.00
1.3.2.05.01.04.001	0002	Filing Kabinet	1	2,470,000.00
1.3.2.05.01.04.001	0003	Filing Kabinet	1	2,470,000.00
1.3.2.05.01.04.001	0004	Filing Kabinet	1	2,470,000.00
1.3.2.05.01.04.002	0001	Meja rapat	1	5,000,000.00
1.3.2.05.01.04.002	0001	Almari	1	1,680,000.00
1.3.2.05.01.04.001	004-000	Filling Kabinet	1	2,650,000.00
1.3.2.05.01.04.005	005-0006	Filling Kabinet	1	2,700,000.00
1.3.2.05.01.04.029	0001	Almari Arsip	1	3,750,000.00
1.3.2.05.01.04.029	0002	Almari Arsip	1	3,750,000.00
1.3.2.05.01.04.029	0003	Almari Arsip	1	3,750,000.00
1.3.2.05.01.04.029	0004	Almari Arsip	1	3,750,000.00

1.3.2.05.01.04.029	0005	Almari Arsip	1	3,750,000.00
1.3.2.05.01.04.029	0006	Almari Arsip	1	3,750,000.00
1.3.2.05.01.04.001	0001	Filling Kabinet	1	2,150,000.00
1.3.2.05.01.04.001	0002	Filling Kabinet	1	2,150,000.00
1.3.2.05.01.04.001	0003	Filling Kabinet	1	2,150,000.00
1.3.2.05.01.04.001	0004	Filling Kabinet	1	2,150,000.00
1.3.2.05.01.04.002	0001	Meja rapat	1	16,993,000.00
1.3.2.05.01.04.001	0001	Filling Kabinet	1	2,430,000.00
1.3.2.05.01.04.001	0002	Filling Kabinet	1	2,430,000.00
1.3.2.05.01.04.001	0003	Filling Kabinet	1	2,430,000.00
1.3.2.05.01.04.001	0004	Filling Kabinet	1	2,430,000.00
1.3.2.05.01.04.029	0001	Almari Arsip	1	10,603,637.00
1.3.2.05.01.04.007	0001	Brankas	1	19,500,000.00
1.3.2.05.01.04.013	0001	Rak Arsip Buku /TV/Kembang	1	9,500,000.00
1.3.2.05.01.04.015	0001	Loker	1	9,700,000.00
1.3.2.05.01.04.029	0001	lemari Arsip	1	11,000,000.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.005		Filing Kabinet	1	2,925,925.00
1.3.2.05.01.04.001		Almari	1	6,800,000.00
1.3.2.05.01.04.007		Brankas	1	32,944,450.00
1.3.2.05.01.04.001		Lemari Arsip	1	5,500,000.00
1.3.2.05.01.04.001		Lemari Arsip	1	5,500,000.00
1.3.2.05.01.04.001		LEMARI ARSIP	1	5,500,000.00
1.3.2.05.01.04.001		LEMARI ARSIP	1	5,500,000.00
1.3.2.05.01.04.001		LEMARI ARSIP	1	5,500,000.00
			7	

1.3.2.05.01.05.076	0002	Papan Merk	1	7,400,000.00
1.3.2.05.01.05.077	0001	Mesin Penghancur Kertas	1	4,395,000.00
1.3.2.05.01.05.081	0001	Pintu Besi Tralis	1	51,500,000.00
1.3.2.05.01.05.043		Infokus	1	24,800,000.00
1.3.2.05.01.05.043	0001	Proyektor	1	8,140,000.00
1.3.2.05.01.05.002	0001	CCTV	1	14,899,000.00
1.3.2.05.01.05.002		CCTV	1	23,486,000.00
			369	
			134	
1.3.2.05.02.01.024	0001	Meja Biro	1	3,000,000.00
1.3.2.05.02.01.024	0001	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0002	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0003	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0004	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0005	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0006	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0007	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0008	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0009	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0010	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0011	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0012	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0013	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0014	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0015	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0016	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0017	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0018	Meja Kerja 1/2 Biro	1	1,400,000.00

1.3.2.05.02.01.024	0019	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0020	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0021	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0022	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0023	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0024	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0025	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0026	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0027	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0028	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0029	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0030	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0031	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.024	0032	Meja Kerja 1/2 Biro	1	1,400,000.00
1.3.2.05.02.01.048	0001	Kursi Sofa	1	7,400,000.00
1.3.2.05.02.01.024	0001	Meja Kerja	1	11,770,000.00
1.3.2.05.02.01.054	0001	Karpet	1	2,500,000.00
1.3.2.05.02.01.005	0001	Lampu Senter HID Searcliligh	1	23,705,000.00
1.3.2.05.02.01.005	0002	Lampu Senter HID Searcliligh	1	23,705,000.00
1.3.2.05.02.01.005	0001	Fleksibel Tank Kap 1000 Ltr	1	53,900,000.00
1.3.2.05.02.01.005	0002	Fleksibel Tank Kap 1000 Ltr	1	53,900,000.00
1.3.2.05.02.01.005	0001	Fleksibel Tank Kap 2000 Ltr	1	63,800,000.00
1.3.2.05.02.01.005	0002	Fleksibel Tank Kap 2000 Ltr	1	63,800,000.00
1.3.2.05.02.01.005	001	Tenda Posko	1	43,675,000.00
1.3.2.05.02.01.048	0001	SOFA	1	16,000,000.00
1.3.2.05.02.01.032	0001	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.032	0002	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.032	0003	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.032	0004	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.032	0005	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.032	0006	Kursi Kerja Putar	1	2,970,000.00
1.3.2.05.02.01.002	0001	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0002	Meja Kerja 1/2	1	1,710,000.00

1.3.2.05.02.01.002	0003	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0004	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0005	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0006	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0007	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0008	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0009	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.002	0010	Meja Kerja 1/2	1	1,710,000.00
1.3.2.05.02.01.053	0001	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0002	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0003	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0004	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0005	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0006	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0007	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0008	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0009	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0010	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0011	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0012	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0013	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0014	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0015	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0016	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0017	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0018	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0019	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0020	Tenda Keluarga	1	14,850,000.00
1.3.2.05.02.01.053	0001	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0002	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0003	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0004	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0005	Tenda Keluarga	1	16,390,000.00

1.3.2.05.02.01.053	0006	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0007	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0008	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0009	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0010	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0011	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0012	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0013	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0014	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0015	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0016	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0017	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0018	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0019	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0020	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0021	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0022	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0023	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0024	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0025	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0026	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0027	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0028	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0029	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.053	0030	Tenda Keluarga	1	16,390,000.00
1.3.2.05.02.01.008	0001	Meja Rapat	1	24,987,600.00
1.3.2.05.02.01.002	0001	Meja Kerja	1	1,500,000.00
1.3.2.05.02.01.002	0002	Meja Kerja	1	1,500,000.00
1.3.2.05.02.01.002	0003	Meja Kerja	1	1,500,000.00
1.3.2.05.02.01.002	0004	Meja Kerja	1	1,500,000.00
1.3.2.05.02.01.024		Meja Kerja Pejabat	1	1,486,400.00
1.3.2.05.02.01.024		Meja Kerja Pejabat	1	1,486,400.00
1.3.2.05.02.01.024		Meja Kerja Pejabat	1	1,486,400.00

1.3.2.05.02.01.024		Meja Kerja Pejabat	1	1,486,400.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.024		Kursi Kerja Pejabat	1	1,411,500.00
1.3.2.05.02.01.053		Tenda	1	154,880,000.00
1.3.2.05.02.01.024		Meja Kerja	1	1,329,780.00
1.3.2.05.02.01.024		Meja Kerja	1	1,329,780.00
1.3.2.05.02.01.024		Meja Kerja	1	1,329,780.00
1.3.2.05.02.01.024		Meja Kerja	1	1,329,780.00
1.3.2.05.02.01.024		Meja Kerja	1	1,329,780.00
			5	
1.3.2.05.02.03.001	0001	Facum Cleaner Besar (Vacum	1	1,845,000.00
1.3.2.05.02.03.003	0001	Mesin Rumput Gendong (potc	1	2,590,000.00
1.3.2.05.02.03.001	0001	Alat pembersih ruangan (Vacum Cleaner)	1	2,942,380.00
1.3.2.05.02.03.001	0002	Alat pembersih ruangan (Vacum Cleaner)	1	2,942,380.00
1.3.2.05.02.03.003	0001	Mesin Rumput Gendong (potc	1	3,450,000.00
			51	
1.3.2.05.02.04.001	0001	Kulkas 1 Pintu	1	2,000,000.00
1.3.2.05.02.04.001	0002	Kulkas 2 Pintu	1	2,500,000.00
1.3.2.05.02.04.004	0001	AC Panasonic	1	5,980,000.00
1.3.2.05.02.04.004	0002	AC Panasonic	1	5,980,000.00
1.3.2.05.02.04.004	0023	AC Panasonic	1	5,980,000.00

1.3.2.05.02.04.004	0001	Alat Pendingin Ruangan	1	11,000,000.00
1.3.2.05.02.04.004	0001	Alat Pendingin Ruangan	1	2,500,000.00
1.3.2.05.02.04.004	0001	AC 1 PK	1	3,705,000.00
1.3.2.05.02.04.004	0002	AC 1 PK	1	3,705,000.00
1.3.2.05.02.04.004	0003	AC 1 PK	1	3,705,000.00
1.3.2.05.02.04.004	0001	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0002	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0003	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0004	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0005	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0006	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0007	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0008	AC 1/2 PK	1	3,445,000.00
1.3.2.05.02.04.004	0001	AC 2 PK	1	6,980,000.00
1.3.2.05.02.04.004	0002	AC 2 PK	1	6,980,000.00
1.3.2.05.02.04.004	0003	AC 2 PK	1	6,980,000.00
1.3.2.05.02.04.004	0004	AC 2 PK	1	6,980,000.00
1.3.2.05.02.04.004	0005	AC 2 PK	1	6,980,000.00
1.3.2.05.02.04.004	0006	AC 1/2 PK	1	4,500,000.00
1.3.2.05.02.04.004	0007	AC 1/2 PK	1	4,500,000.00
1.3.2.05.02.04.004	0001	AC 2 PK	1	7,161,220.00
1.3.2.05.02.04.004	0002	AC 2 PK	1	7,161,220.00
1.3.2.05.02.04.004	0003	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.04.004	0004	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.04.004	0005	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.04.004	0006	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.04.004	0001	AC Split 1 PK	1	4,000,000.00
1.3.2.05.02.04.004	0001	AC Split 1 PK	1	8,654,545.00
1.3.2.05.02.04.004	0001	AC Split 1/2 PK	1	4,772,250.00
1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00
1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00
1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00
1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00

1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00
1.3.2.05.02.04.004		AC Split 1 PK	1	4,797,520.00
1.3.2.05.02.04.006		Kipas Angin Blower	1	5,500,000.00
1.3.2.05.02.04.006		Kipas Angin Blower	1	5,500,000.00
1.3.2.05.02.04.006		Kipas Angin Blower	1	5,500,000.00
1.3.2.05.02.04.004		AC 1 PK	1	4,950,000.00
1.3.2.05.02.04.004		AC 1 PK	1	4,950,000.00
1.3.2.05.02.04.004		AC	1	4,975,000.00
1.3.2.05.02.04.004		AC	1	4,975,000.00
1.3.2.05.02.04.004		AC	1	4,833,334.00
1.3.2.05.02.04.004		AC	1	4,833,333.00
1.3.2.05.02.04.004		AC	1	4,833,333.00
1.3.2.05.02.04.004		AC	1	11,150,000.00
			1	
1.3.2.05.02.05.005	0001	Magic Com	1	2,000,000.00
			60	
1.3.2.05.02.06.036	0001	Tangga Almunium	1	2,000,000.00
1.3.2.05.02.06.101	0001	Vacum Cleaner	1	1,950,000.00
1.3.2.05.02.06.002	0001	TV LCD	1	6,000,000.00
1.3.2.05.02.06.002	0002	TV LCD	1	6,000,000.00
1.3.2.05.02.06.023	0001	Camera Nikkon	1	3,950,000.00
1.3.2.05.02.06.094	0001	Bantal/Guling /Gorden	1	5,000,000.00
1.3.2.05.02.06.002	0001	Televisi LCD	1	6,000,000.00
1.3.2.05.02.06.002	0002	Televisi LCD	1	6,000,000.00
1.3.2.05.02.06.048	0001	Handycam	1	6,600,000.00
1.3.2.05.02.06.002	0001	Switch Hub D Link	1	5,925,000.00
1.3.2.05.02.06.021	0001	Kamera	1	3,900,000.00
1.3.2.05.02.06.032	0001	Tiang dan Bendera/Umbul-Un	1	5,000,000.00

1.3.2.05.02.06.002	0001	Televisi LCD 42"	1	7,991,000.00
1.3.2.05.02.06.122	0001	Filling Kabinet	1	2,875,000.00
1.3.2.05.02.06.122	0002	Filling Kabinet	1	2,875,000.00
1.3.2.05.02.06.077	0001	Gorden	1	9,860,000.00
1.3.2.05.02.06.122	0001	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.06.122	0002	Filling Kabinet	1	2,340,000.00
1.3.2.05.02.06.002	0001	Televisi	1	4,500,000.00
1.3.2.05.02.06.002	0002	Televisi	1	4,500,000.00
1.3.2.05.02.06.059		Gordyn	1	9,400,000.00
1.3.2.05.02.06.002		TV 32 Inc-LED	1	3,769,964.00
1.3.2.05.02.06.002		TV 32 Inc-LED	1	3,769,964.00
1.3.2.05.02.06.077		Gordyn	1	19,825,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Presiden/Wapres	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Presiden/Wapres	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Presiden/Wapres	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Gubernur	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Gubernur	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Gubernur	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Presiden/Wapres	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Presiden/Wapres	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Gubernur	1	1,250,000.00
1.3.2.05.02.06.029		Bingkai dan Photo Gubernur	1	1,250,000.00
1.3.2.05.02.06.080		UPS	1	3,215,000.00
1.3.2.05.02.06.083		Tedmond Putih Lapis Besi	1	1,500,000.00
1.3.2.05.02.06.083		Tedmond Putih Lapis Besi	1	1,500,000.00
1.3.2.05.02.06.075		Mesin semprot	1	3,000,000.00
1.3.2.05.02.06.075		Mesin semprot	1	3,000,000.00
1.3.2.05.02.06.124		Hepa Neo Air	1	22,000,000.00
1.3.2.05.02.06.124		Hepa Neo Air	1	22,000,000.00
1.3.2.05.02.06.124		Hepa Neo Air	1	22,000,000.00
1.3.2.05.02.06.124		Hepa Neo Air	1	22,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00

1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.097		Neo Air Filter Set	1	3,000,000.00
1.3.2.05.02.06.002		Smart TV	1	20,687,500.00
1.3.2.05.02.06.080		UPS	1	2,125,000.00
1.3.2.05.02.06.018	0001	Power Suplay	1	1,600,000.00
1.3.2.05.02.06.008	0001	Wireles Micc	1	6,160,000.00
1.3.2.05.02.06.021	0001	Kamera	1	14,885,000.00
1.3.2.05.02.06.008	0001	Sound System 1 Set (Speker, Tiang, Wireles	1	10,000,000.00
1.3.2.05.02.06.008		Sount system Portable	1	5,000,000.00
1.3.2.05.02.06.008		SOUND SYSTEM	1	5,950,000.00
1.3.2.05.02.06.008		SOUND SYSTEM	1	5,950,000.00
			118	
1.3.2.05.02.07.002	0001	Pompa Pemadam Sistem Busa	1	5,087,500,000.00
1.3.2.05.02.07.002	0001	Pompa Pemadam Portable	1	4,136,770,000.00
1.3.2.05.02.07.002	0001	Pompa Apung	1	6,655,000.00
1.3.2.05.02.07.002	0002	Pompa Apung	1	6,655,000.00
1.3.2.05.02.07.002	0003	Pompa Apung	1	6,655,000.00
1.3.2.05.02.07.002	0004	Pompa Apung	1	6,655,000.00
1.3.2.05.02.07.002		Pompa Karhutla Type Ringan	1	233,310,000.00
1.3.2.05.02.07.002		Pompa Karhutla Type Ringan	1	233,310,000.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00

1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00

1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00

1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.011	1	Masker Tahan Api	1	1,447,600.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00

1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
1.3.2.05.02.07.002		Pompa Pemadam Karhutla Fi	1	194,150,000.00
			38	
			35	
1.3.2.05.03.04.007	0001	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0002	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0003	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0004	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0005	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0006	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0007	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0008	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007	0009	Kursi Kerja	1	1,500,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00

1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		Kursi Rapat Pejabat	1	2,150,000.00
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
1.3.2.05.03.04.007		KURSI RAPAT PEJABAT	1	2,166,666.67
			3	
1.3.2.05.03.07.005	0001	Almari Perpustakaan Jati	1	3,900,000.00
1.3.2.05.03.07.006	0001	Lemari Perpustakaan	1	15,000,000.00
1.3.2.05.03.07.006	0001	Lemari Pustaka	1	6,500,000.00
			47	
			7	
			6	
1.3.2.06.01.01.048	0001	UPS / Stabilizer	1	1,732,500.00
1.3.2.06.01.01.048	0001	UPS	1	2,962,500.00
1.3.2.06.01.01.048	0002	UPS	1	2,962,500.00
1.3.2.06.01.01.048	0003	UPS	1	2,962,500.00
1.3.2.06.01.01.048	0004	UPS	1	2,962,500.00
1.3.2.06.01.01.036		Mic Wireless	1	2,000,000.00

			1	
1.3.2.06.01.02.166		Drone	1	31,550,000.00
			36	
			29	
1.3.2.06.02.01.006	0001	Handy Talky	1	2,100,000.00
1.3.2.06.02.01.006	0002	Handy Talky	1	2,100,000.00
1.3.2.06.02.01.006	0003	Handy Talky	1	2,100,000.00
1.3.2.06.02.01.006	0004	Handy Talky	1	2,100,000.00
1.3.2.06.02.01.006	0005	Handy Talky	1	2,100,000.00
1.3.2.06.02.01.006	0001	Handy Taikie	1	2,000,000.00
1.3.2.06.02.01.006	0002	Handy Taikie	1	2,000,000.00
1.3.2.06.02.01.006	0003	Handy Taikie	1	2,000,000.00
1.3.2.06.02.01.006	0004	Handy Taikie	1	2,000,000.00
1.3.2.06.02.01.010	0001	Mesin Faximile	1	1,386,000.00
1.3.2.06.02.01.003	0001	Aiphone	1	6,425,000.00
1.3.2.06.02.01.006	0001	Handy Talky	1	3,410,000.00
1.3.2.06.02.01.006	0002	Handy Talky	1	3,410,000.00
1.3.2.06.02.01.006	0003	Handy Talky	1	3,410,000.00
1.3.2.06.02.01.006	0004	Handy Talky	1	3,410,000.00
1.3.2.06.02.01.006	0005	Handy Talky	1	3,410,000.00
1.3.2.06.02.01.006	0001	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0002	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0003	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0004	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0005	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0006	Handy Talky	1	1,914,000.00
1.3.2.06.02.01.006	0007	Handy Talky	1	1,914,000.00

1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
1.3.2.06.02.01.006		Handy Talky	1	2,570,000.00
			7	
1.3.2.06.02.02.001	0001	Rig Yaseu FT 7.900 R DB	1	5,500,000.00
1.3.2.06.02.02.001	0001	HF SSB YaesuVX1,700	1	7,500,000.00
1.3.2.06.02.02.001	0001	RIG	1	6,473,500.00
1.3.2.06.02.02.001	0002	RIG	1	6,473,500.00
1.3.2.06.02.02.001	0003	RIG	1	6,473,500.00
1.3.2.06.02.02.001	0001	SSB	1	22,863,500.00
1.3.2.06.02.02.001	0002	SSB	1	22,863,500.00
			4	
			4	
1.3.2.06.03.47.002	0001	Genset 1.2 KVA	1	2,200,000.00
1.3.2.06.03.47.002	0001	Genset 10 KVA	1	33,275,000.00
1.3.2.06.03.47.002	0001	Genset 5.5 KVA	1	11,825,000.00
1.3.2.06.03.47.002	0002	Genset 5.5 KVA	1	11,825,000.00
			5	
			5	
			3	
1.3.2.07.01.01.161	0001	HID Senter Rescue	1	25,025,000.00

1.3.2.07.01.01.161	0002	HID Senter Rescue	1	25,025,000.00
1.3.2.07.01.01.001		Failsafe Air Safety System	1	189,500,000.00
			2	
1.3.2.07.01.21.022		Emergency Vest	1	3,272,500.00
1.3.2.07.01.21.042		Wheeled Strecher	1	103,444,000.00
			2	
			2	
			0	
			2	
1.3.2.08.01.17.018	0001	Radio Wireles Belkin	1	3,000,000.00
1.3.2.08.01.17.018	0001	Wireles	1	3,900,000.00
			97	
			56	
			1	
1.3.2.10.01.01.004	0001	TV Cabel, Internet Cyberspace dan Multimedia	1	49,643,000.00
			55	
1.3.2.10.01.02.001	0001	Komputer P/C	1	9,992,500.00
1.3.2.10.01.02.001	0002	Komputer P/C	1	9,992,500.00
1.3.2.10.01.02.001	0003	Komputer P/C	1	9,992,500.00
1.3.2.10.01.02.001	0004	Komputer P/C	1	9,992,500.00
1.3.2.10.01.02.003	0001	Komputer Note Book	1	12,000,000.00

1.3.2.10.01.02.003	0002	Komputer Note Book	1	12,000,000.00
1.3.2.10.01.02.003	0003	Komputer Note Book	1	12,000,000.00
1.3.2.10.01.02.003	0001	Printer	1	1,250,000.00
1.3.2.10.01.02.003	0001	Printer	1	1,250,000.00
1.3.2.10.01.02.001	0001	Komputer/PC	1	6,600,000.00
1.3.2.10.01.02.001	0001	Komputer/PC	1	6,800,000.00
1.3.2.10.01.02.001	0002	Komputer/PC	1	6,800,000.00
1.3.2.10.01.02.001	0003	Komputer/PC	1	6,800,000.00
1.3.2.10.01.02.001	0004	Komputer/PC	1	6,800,000.00
1.3.2.10.01.02.003	0001	Printer	1	4,550,000.00
1.3.2.10.01.02.003	0001	Komputer Note Book	1	11,000,000.00
1.3.2.10.01.02.003	0002	Komputer Note Book	1	11,000,000.00
1.3.2.10.01.02.003	0003	Komputer Note Book	1	11,000,000.00
1.3.2.10.01.02.003	0001	Printer	1	4,550,000.00
1.3.2.10.01.02.003	0002	Printer	1	4,550,000.00
1.3.2.10.01.02.003	0003	Printer	1	4,550,000.00
1.3.2.10.01.02.003	0004	Printer	1	4,550,000.00
1.3.2.10.01.02.001	0001	Komputer PC unit	1	12,500,000.00
1.3.2.10.01.02.001	0002	Komputer PC unit	1	12,500,000.00
1.3.2.10.01.02.001	0003	Komputer PC unit	1	12,500,000.00
1.3.2.10.01.02.001	0004	Komputer PC unit	1	12,500,000.00
1.3.2.10.01.02.003	0001	Komputer Note Book	1	14,900,000.00
1.3.2.10.01.02.002	0002	Komputer Laptop	1	11,000,000.00
1.3.2.10.01.02.002	0003	Komputer Laptop	1	11,000,000.00
1.3.2.10.01.02.002	0004	Komputer Laptop	1	11,000,000.00
1.3.2.10.01.02.002	0005	Komputer Laptop	1	11,000,000.00
1.3.2.10.01.02.002	0001	Laptop	1	14,944,000.00
1.3.2.10.01.02.002		Laptop	1	9,199,000.00
1.3.2.10.01.02.002		Laptop	1	9,199,000.00
1.3.2.10.01.02.002		Laptop	1	9,199,000.00
1.3.2.10.01.02.002		Laptop	1	9,199,000.00
1.3.2.10.01.02.002		Laptop	1	9,199,000.00
1.3.2.10.01.02.001		Personal Komputer	1	14,960,000.00

1.3.2.10.01.02.002		Laptop	1	7,500,000.00
1.3.2.10.01.02.002		Laptop	1	7,500,000.00
1.3.2.10.01.02.002		Laptop	1	9,448,000.00
1.3.2.10.01.02.002		Laptop	1	9,448,000.00
1.3.2.10.01.02.001		PC	1	6,520,000.00
1.3.2.10.01.02.001		PC	1	6,520,000.00
1.3.2.10.01.02.009		Tablet	1	24,500,000.00
1.3.2.10.01.02.001		PC	1	13,125,000.00
1.3.2.10.01.02.002		Laptop	1	16,500,000.00
1.3.2.10.01.02.002		LAPTOP	1	9,500,000.00
1.3.2.10.01.02.001		KOMPUTER/TABLET	1	24,500,000.00
1.3.2.10.01.02.002		LAPTOP	1	32,000,000.00
1.3.2.10.01.02.002		LAPTOP	1	9,000,000.00
1.3.2.10.01.02.002		LAPTOP	1	15,800,000.00
1.3.2.10.01.02.002		LAPTOP	1	30,000,000.00
1.3.2.10.01.02.002		LAPTOP	1	30,000,000.00
1.3.2.10.01.02.002		LAPTOP	1	14,900,000.00
			0	
			41	
			0	
			40	
1.3.2.10.02.03.013	0001	Komputer SIPKD	1	10,725,000.00
1.3.2.10.02.03.013	0002	Net Book	1	12,485,000.00
1.3.2.10.02.03.003	0001	Printer	1	1,623,750.00

1.3.2.10.02.03.003	0002	Printer	1	1,623,750.00
1.3.2.10.02.03.003	0001	Printer Cannon	1	3,492,500.00
1.3.2.10.02.03.003	0002	Printer Cannon	1	3,492,500.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	8,270,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	8,270,000.00
1.3.2.10.02.03.002	0001	Monitor LCD.Chime	1	2,100,000.00
1.3.2.10.02.03.002	0002	Monitor LCD.Chime	1	2,100,000.00
1.3.2.10.02.03.002	0003	Monitor LCD.Chime	1	2,100,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	8,450,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	11,700,000.00
1.3.2.10.02.03.003	0002	Komputer Note Book	1	9,550,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	10,000,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	9,500,000.00
1.3.2.10.02.03.003	0002	Komputer Note Book	1	9,500,000.00
1.3.2.10.02.03.003	0003	Komputer Note Book	1	9,500,000.00
1.3.2.10.02.03.003	0004	Komputer Note Book	1	9,500,000.00
1.3.2.10.02.03.003	0005	Komputer Note Book	1	9,500,000.00
1.3.2.10.02.03.003	0001	Komputer Note Book	1	12,702,274.00
1.3.2.10.02.03.003	0001	Printer	1	5,445,000.00
1.3.2.10.02.03.003	0002	Printer	1	5,445,000.00
1.3.2.10.02.03.003	0001	Printer	1	5,500,000.00
1.3.2.10.02.03.003	0001	Printer	1	5,005,000.00
1.3.2.10.02.03.003	0002	Printer	1	5,005,000.00
1.3.2.10.02.03.003	0003	Printer	1	5,005,000.00
1.3.2.10.02.03.003	0003	Printer	1	5,005,000.00
1.3.2.10.02.03.003	0001	Printer	1	2,500,000.00
1.3.2.10.02.03.003	0002	Printer	1	2,500,000.00
1.3.2.10.02.03.003	0003	Printer	1	2,500,000.00
1.3.2.10.02.03.003	0004	Printer	1	2,500,000.00
1.3.2.10.02.03.003		Printer	1	2,490,000.00
1.3.2.10.02.03.003		Printer	1	2,490,000.00
1.3.2.10.02.03.003		Printer	1	2,490,000.00
1.3.2.10.02.03.003		Printer	1	2,490,000.00

1.3.2.10.02.03.003		Printer Canon Multifunction	1	2,927,770.00
1.3.2.10.02.03.003	0001	Printer	1	2,000,000.00
1.3.2.10.02.03.003		Printer	1	4,542,500.00
1.3.2.10.02.03.003		Printer	1	4,542,500.00
			1	
1.3.2.10.02.04.028	0001	Kelengkapan Komputer	1	14,488,800.00
			31	
			31	
			5	
1.3.2.15.03.01.001		Extrication Cervical Collars	1	2,983,200.00
1.3.2.15.03.01.001		Evacuation Chair	1	82,637,500.00
1.3.2.15.03.01.010		Confined Rope Rescue	1	62,795,700.00
1.3.2.15.03.01.020		Consina Cerries Contuvian	1	1,300,000.00
1.3.2.15.03.01.020		Consina Cerries Contuvian	1	1,300,000.00
			20	
1.3.2.15.03.02.012	0001	Tenda Posko	1	61,160,000.00
1.3.2.15.03.02.012	0001	Tenda Pengungsi	1	53,350,000.00
1.3.2.15.03.02.012	0002	Tenda Pengungsi	1	53,350,000.00
1.3.2.15.03.02.012	0003	Tenda Pengungsi	1	53,350,000.00
1.3.2.15.03.02.012	0004	Tenda Pengungsi	1	53,350,000.00
1.3.2.15.03.02.012	0005	Tenda Pengungsi	1	53,350,000.00
1.3.2.15.03.02.012	0001	Tenda Posko	1	53,350,000.00
1.3.2.15.03.02.012		Tenda Pengungsi	1	69,025,000.00
1.3.2.15.03.02.012		Tenda Pengungsi	1	69,025,000.00
1.3.2.15.03.02.012		Tenda Pengungsi	1	69,025,000.00

1.3.2.15.03.02.012		Tenda Sekolah	1	181,500,000.00
1.3.2.15.03.02.012		Tenda Sekolah	1	181,500,000.00
1.3.2.15.03.02.005		Tenda Keluarga	1	15,895,000.00
1.3.2.15.03.02.005		Tenda Keluarga	1	15,895,000.00
1.3.2.15.03.02.002		Disaster Kit	1	42,856,000.00
1.3.2.15.03.02.005		Tenda Pengungsi	1	51,000,000.00
1.3.2.15.03.02.005		Tenda Pengungsi	1	51,000,000.00
1.3.2.15.03.02.005		Tenda Pengungsi	1	51,000,000.00
1.3.2.15.03.02.005		Tenda Pengungsi	1	51,000,000.00
1.3.2.15.03.02.005		Tenda Pengungsi	1	51,000,000.00
			6	
1.3.2.15.03.03.095	0001	Paket Scuba	1	12,125,000.00
1.3.2.15.03.03.005	0002	Paket Snorkeling	1	4,687,000.00
1.3.2.15.03.03.002	0007	Wetsui Cressi Morea Blue	1	3,500,000.00
1.3.2.15.03.03.057		AED Klinis dan Pelatihan	1	121,047,300.00
1.3.2.15.03.03.057		Fraktur Kit	1	2,651,000.00
1.3.2.15.03.03.057		Accident Kit	1	3,894,000.00
			34	
			34	
			34	
1.3.2.18.01.02.014	0001	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.014	0002	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.014	0003	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.014	0004	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.014	0005	Lampu Penerangan	1	4,917,000.00

1.3.2.18.01.02.014	0006	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.014	0007	Lampu Penerangan	1	4,917,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
1.3.2.18.01.02.001		Rambu-rambu Jalan	1	1,375,000.00
			21	

			19	
			19	
			5	
1.3.3.01.01.01.001		Bangunan Gedung Kantor Permanen		
	0001	Pemasangan keramik lantai 2, lantai rabat keliling gedung kantor dan lantai teras	1	
	0001	Pemasangan Plafon Lantai 2 Gedung Kantor	**1**	
	0001	Penyekat Ruangan Gedung Kantor	**1**	
	0001	Penyekat Ruangan Gedung Kantor	1	
		Rehab Gedung Kantor+Ruang Rapat+Toilet		
		Rehab Gedung Kantor Ruang Kerja		
		RehabGedung Kantor	1	
		RehabGedung Kantor		
			2	
1.3.3.04.01.04.001	0001	Pagar Gedung Kantor	1	
1.3.3.04.01.04.001	0001	Pembangunan Pagar Gedung Kantor	1	
			2	
1.3.3.01.01.13.001	0001	Pembangunan Pos Satpam K	1	
		Rehab Pos Jaga		

1.3.3.01.01.13.001	0001	Pembangunan Pos Siaga Air	1	
		Rehab Pos Siaga Air		
		Pos air		
			2	
1.3.3.01.01.14.001	0001	Pengadaan gedung garasi/pool	1	
1.3.3.01.01.14.001	0001	Pembangunan Gudang dan Garasi Kantor	1	
		Rehab Penambahan Dinding dan Plafaon		
		Rehab/Penyekat Ruang Kerja		
		Rak Logisik		
			2	
1.3.3.01.01.25.001	0001	Pembangunan Lantai Cor Beton	1	
1.3.3.01.01.29.002	0001	Bak Penampungan	1	
			2	
1.3.3.01.01.33.001		Parkiran	1	
1.3.3.01.01.33.001		Parkiran	1	
		Rehab Parkir		

			1	
1.3.3.01.01.37.001	0001	Papan Nama Gedung Depan Kantor	1	
			1	
1.3.3.01.01.36.001	0001	Pembuatan Taman	1	
			2	
1.3.3.01.01.37.001	0001	Pembuatan Pagar Pengaman	1	
1.3.3.01.01.37.001	0001	Penyekat Ruangan Gedung K	1	
			1	
			1	
			1	
1.3.3.03.01.05.001		Pembangunan Tower	1	
			1	
			1	
			1	
1.3.3.04.01.04.001	0001	Pembangunan Pagar Gedung Kantor	1	

			5	
			1	
			1	
			1	
1.3.4.01.01.09.008	0001	Konstruksi Jalan	1	
			1	
			1	
			1	
1.3.4.02.01.06.008	0001	Konstruksi Saluran/Drainase dan Gorong - gorong	1	
			3	
			2	
			2	
1.3.4.04.01.03.002	0001	Konstruksi Jaringan air bersih/air minum	1	
1.3.4.04.01.03.002	0001	Konstruksi Jaringan air bersih/air minum	1	
			1	
			1	
1.3.4.04.02.03.001	**0001**	Instalasi Listrik dan Telepon	1	
			3	
			3	

			3	
			3	
Gedung dan Bangunan Dalam Renovasi	0001	Rehab Gedung Pusdalops PB	1	
Gedung dan Bangunan Dalam Renovasi	0001	Rehab WC Pusdalops PB	**1**	
Gedung dan Bangunan Dalam Renovasi	0001	Pembuatan Papan Nama Pusdalops	1	
			842	

BUKU INVENTARIS

ILAH	Tabel Bantu untuk Nilai Buku Aset yang ada Rehab / Penambahan Belanja	Nilai Residu		Nilai Perolehan setelah dikurangi Nilai Residu
Harga Perolehan		Tarif Nilai Residu (% dari Harga Perolehan)	N I L A I R E SI D U	
24	25	26	27	28
41,233,711,336.00				
36,000,444,307.00				
1,178,422,750.00				
887,314,500.00				
367,114,000.00				
367,114,000.00		-		367,114,000.00
244,368,000.00				
244,368,000.00		-		244,368,000.00
275,832,500.00				
43,760,000.00		-		43,760,000.00
48,482,500.00		-		48,482,500.00
48,482,500.00		-		48,482,500.00
48,482,500.00		-		48,482,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00
8,662,500.00		-		8,662,500.00

291,108,250.00				
171,000,000.00				
37,450,000.00				37,450,000.00
37,450,000.00				37,450,000.00
37,450,000.00				37,450,000.00
19,550,000.00				19,550,000.00
19,550,000.00				19,550,000.00
19,550,000.00				19,550,000.00
4,937,000.00				
4,937,000.00		-		4,937,000.00
115,171,250.00				
2,486,000.00		-		2,486,000.00
18,103,800.00		-		18,103,800.00
14,828,000.00		-		14,828,000.00
11,484,000.00		-		11,484,000.00
8,772,500.00		-		8,772,500.00
11,583,550.00		-		11,583,550.00
11,867,900.00		-		11,867,900.00
17,495,500.00		-		17,495,500.00
1,900,000.00		-		1,900,000.00
7,600,000.00		-		7,600,000.00
1,850,000.00		-		1,850,000.00
1,850,000.00		-		1,850,000.00

2,350,000.00		-		2,350,000.00
3,000,000.00		-		3,000,000.00
17,099,180,683.00				
10,811,751,968.00				
3,271,458,000.00				
339,800,000.00		-		
223,300,000.00		-		
150,600,000.00		-		150,600,000.00
150,600,000.00		-		150,600,000.00
409,500,000.00		-		409,500,000.00
17,900,000.00		-		17,900,000.00
176,000,000.00		-		176,000,000.00
176,000,000.00		-		176,000,000.00
69,000,000.00		-		69,000,000.00
174,531,000.00		-		174,531,000.00
225,700,000.00		-		225,700,000.00
222,500,000.00		-		222,500,000.00
471,100,000.00		-		471,100,000.00
420,387,000.00		-		420,387,000.00
44,540,000.00	5,004,607.14	-		49,544,607.14
205,232,700.00				
178,232,700.00		-		178,232,700.00
27,000,000.00		-		27,000,000.00

495,862,186.00				
11,030,000.00		-		11,030,000.00
11,030,000.00		-		11,030,000.00
11,030,000.00		-		11,030,000.00
11,030,000.00		-		11,030,000.00
13,875,000.00		-		13,875,000.00
13,875,000.00		-		13,875,000.00
14,175,000.00		-		14,175,000.00
14,175,000.00		-		14,175,000.00
14,175,000.00		-		14,175,000.00
14,175,000.00		-		14,175,000.00
25,000,000.00		-		25,000,000.00
25,000,000.00		-		25,000,000.00
26,873,796.00		-		26,873,796.00
26,873,796.00		-		26,873,796.00
11,900,000.00		-		11,900,000.00
28,061,000.00		-		28,061,000.00
28,061,000.00		-		28,061,000.00
32,500,000.00		-		32,500,000.00
32,500,000.00		-		32,500,000.00
32,500,000.00		-		32,500,000.00
32,500,000.00		-		32,500,000.00
32,500,000.00		-		32,500,000.00
33,022,594.00		-		33,022,594.00
6,839,199,082.00				
448,403,882.00		-		448,403,882.00
403,450,000.00		-		403,450,000.00
396,990,000.00		-		396,990,000.00

384,120,000.00		-		384,120,000.00
323,565,000.00		-		323,565,000.00
741,070,000.00		-		741,070,000.00
306,055,000.00		-		306,055,000.00
2,264,192,700.00		-		2,264,192,700.00
486,750,000.00		-		486,750,000.00
147,650,000.00		-		147,650,000.00
561,000,000.00		-		561,000,000.00
124,602,500.00		-		124,602,500.00
251,350,000.00		-		251,350,000.00
5,100,836,500.00				
3,905,000,000.00				
3,905,000,000.00		-		3,905,000,000.00
799,260,000.00				
799,260,000.00		-		799,260,000.00
396,576,500.00				
78,400,300.00		-		78,400,300.00
35,917,200.00		-		35,917,200.00
78,661,000.00		-		78,661,000.00
21,879,000.00		-		21,879,000.00
21,879,000.00		-		21,879,000.00
159,840,000.00		-		159,840,000.00

1,186,592,215.00				
1,186,592,215.00				
195,965,715.00		-		195,965,715.00
127,930,000.00		-		127,930,000.00
127,930,000.00		-		127,930,000.00
191,400,000.00		-		191,400,000.00
89,650,000.00		-		89,650,000.00
34,950,000.00		-		34,950,000.00
148,783,250.00		-		148,783,250.00
148,783,250.00		-		148,783,250.00
60,600,000.00		-		60,600,000.00
60,600,000.00		-		60,600,000.00
204,085,550.00				
79,734,550.00				
5,000,000.00				
5,000,000.00		-		5,000,000.00
66,660,550.00				
66,660,550.00		-		66,660,550.00
8,074,000.00				

4,037,000.00		-		4,037,000.00
4,037,000.00		-		4,037,000.00
100,821,000.00				
100,821,000.00				
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
4,801,000.00		-		4,801,000.00
23,530,000.00				
23,530,000.00				

5,882,500.00		-		5,882,500.00
5,882,500.00		-		5,882,500.00
5,882,500.00		-		5,882,500.00
5,882,500.00		-		5,882,500.00
14,347,279,780.00				
394,246,637.00				
4,000,000.00				
2,100,000.00		-		2,100,000.00
1,900,000.00		-		1,900,000.00
255,626,637.00				
2,700,000.00		-		2,700,000.00
2,700,000.00		-		2,700,000.00
2,700,000.00		-		2,700,000.00
2,700,000.00		-		2,700,000.00
20,000,000.00		-		20,000,000.00
2,470,000.00		-		2,470,000.00
2,470,000.00		-		2,470,000.00
2,470,000.00		-		2,470,000.00
2,470,000.00		-		2,470,000.00
5,000,000.00		-		5,000,000.00
1,680,000.00		-		1,680,000.00
2,650,000.00		-		2,650,000.00
2,700,000.00		-		2,700,000.00
3,750,000.00		-		3,750,000.00
3,750,000.00		-		3,750,000.00
3,750,000.00		-		3,750,000.00
3,750,000.00		-		3,750,000.00

3,750,000.00		-		3,750,000.00
3,750,000.00		-		3,750,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
16,993,000.00		-		16,993,000.00
2,430,000.00		-		2,430,000.00
2,430,000.00		-		2,430,000.00
2,430,000.00		-		2,430,000.00
2,430,000.00		-		2,430,000.00
10,603,637.00		-		10,603,637.00
19,500,000.00		-		19,500,000.00
9,500,000.00		-		9,500,000.00
9,700,000.00		-		9,700,000.00
11,000,000.00		-		11,000,000.00
2,925,925.00		-		2,925,925.00
2,925,925.00		-		2,925,925.00
2,925,925.00		-		2,925,925.00
2,925,925.00		-		2,925,925.00
2,925,925.00		-		2,925,925.00
2,925,925.00		-		2,925,925.00
6,800,000.00		-		6,800,000.00
32,944,450.00		-		32,944,450.00
5,500,000.00		-		5,500,000.00
5,500,000.00		-		5,500,000.00
5,500,000.00				5,500,000.00
5,500,000.00				5,500,000.00
5,500,000.00				5,500,000.00
134,620,000.00				

7,400,000.00		-		7,400,000.00
4,395,000.00		-		4,395,000.00
51,500,000.00		-		51,500,000.00
24,800,000.00		-		24,800,000.00
8,140,000.00		-		8,140,000.00
14,899,000.00		-		14,899,000.00
23,486,000.00		-		23,486,000.00
13,858,133,143.00				
1,446,740,600.00				
3,000,000.00		-		3,000,000.00
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1,400,000.00		-		1,400,000.00
7,400,000.00		-		7,400,000.00
11,770,000.00		-		11,770,000.00
2,500,000.00		-		2,500,000.00
23,705,000.00		-		23,705,000.00
23,705,000.00		-		23,705,000.00
53,900,000.00		-		53,900,000.00
53,900,000.00		-		53,900,000.00
63,800,000.00		-		63,800,000.00
63,800,000.00		-		63,800,000.00
43,675,000.00		-		43,675,000.00
16,000,000.00		-		16,000,000.00
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2,970,000.00		-		2,970,000.00
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1,411,500.00		-		1,411,500.00
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1,329,780.00				1,329,780.00
1,329,780.00				1,329,780.00
1,329,780.00				1,329,780.00
1,329,780.00				1,329,780.00
13,769,760.00				
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2,590,000.00		-		2,590,000.00
2,942,380.00		-		2,942,380.00
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3,450,000.00		-		3,450,000.00
250,409,355.00				
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2,500,000.00		-		2,500,000.00
5,980,000.00		-		5,980,000.00
5,980,000.00		-		5,980,000.00
5,980,000.00		-		5,980,000.00

11,000,000.00		-		11,000,000.00
2,500,000.00		-		2,500,000.00
3,705,000.00		-		3,705,000.00
3,705,000.00		-		3,705,000.00
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3,445,000.00		-		3,445,000.00
6,980,000.00		-		6,980,000.00
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6,980,000.00		-		6,980,000.00
6,980,000.00		-		6,980,000.00
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4,500,000.00		-		4,500,000.00
7,161,220.00		-		7,161,220.00
7,161,220.00		-		7,161,220.00
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2,340,000.00		-		2,340,000.00
2,340,000.00		-		2,340,000.00
2,340,000.00		-		2,340,000.00
4,000,000.00		-		4,000,000.00
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4,797,520.00		-		4,797,520.00
4,797,520.00		-		4,797,520.00
4,797,520.00		-		4,797,520.00
4,797,520.00		-		4,797,520.00

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4,797,520.00		-		4,797,520.00
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5,500,000.00		-		5,500,000.00
5,500,000.00		-		5,500,000.00
4,950,000.00		-		4,950,000.00
4,950,000.00		-		4,950,000.00
4,975,000.00				4,975,000.00
4,975,000.00				4,975,000.00
4,833,334.00				4,833,334.00
4,833,333.00				4,833,333.00
4,833,333.00				4,833,333.00
11,150,000.00				11,150,000.00
2,000,000.00				
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341,443,428.00				
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1,950,000.00		-		1,950,000.00
6,000,000.00		-		6,000,000.00
6,000,000.00		-		6,000,000.00
3,950,000.00		-		3,950,000.00
5,000,000.00		-		5,000,000.00
6,000,000.00		-		6,000,000.00
6,000,000.00		-		6,000,000.00
6,600,000.00		-		6,600,000.00
5,925,000.00		-		5,925,000.00
3,900,000.00		-		3,900,000.00
5,000,000.00		-		5,000,000.00

7,991,000.00		-		7,991,000.00
2,875,000.00		-		2,875,000.00
2,875,000.00		-		2,875,000.00
9,860,000.00		-		9,860,000.00
2,340,000.00		-		2,340,000.00
2,340,000.00		-		2,340,000.00
4,500,000.00		-		4,500,000.00
4,500,000.00		-		4,500,000.00
9,400,000.00		-		9,400,000.00
3,769,964.00		-		3,769,964.00
3,769,964.00		-		3,769,964.00
19,825,000.00		-		19,825,000.00
1,250,000.00		-		1,250,000.00
1,250,000.00		-		1,250,000.00
1,250,000.00		-		1,250,000.00
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1,250,000.00		-		1,250,000.00
3,215,000.00		-		3,215,000.00
1,500,000.00		-		1,500,000.00
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22,000,000.00		-		22,000,000.00
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3,000,000.00		-		3,000,000.00
20,687,500.00		-		20,687,500.00
2,125,000.00		-		2,125,000.00
1,600,000.00		-		1,600,000.00
6,160,000.00		-		6,160,000.00
14,885,000.00		-		14,885,000.00
10,000,000.00		-		10,000,000.00
5,000,000.00		-		5,000,000.00
5,950,000.00				5,950,000.00
5,950,000.00				5,950,000.00
11,803,770,000.00				
5,087,500,000.00		-		5,087,500,000.00
4,136,770,000.00		-		4,136,770,000.00
6,655,000.00		-		6,655,000.00
6,655,000.00		-		6,655,000.00
6,655,000.00		-		6,655,000.00
6,655,000.00		-		6,655,000.00
233,310,000.00		-		233,310,000.00
233,310,000.00		-		233,310,000.00
1,447,600.00		-		1,447,600.00
1,447,600.00		-		1,447,600.00
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1,447,600.00		-		1,447,600.00
1,447,600.00		-		1,447,600.00
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194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00

194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
194,150,000.00		-		194,150,000.00
94,900,000.00				
69,500,000.00				
1,500,000.00		-		1,500,000.00
1,500,000.00		-		1,500,000.00
1,500,000.00		-		1,500,000.00
1,500,000.00		-		1,500,000.00
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1,500,000.00		-		1,500,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
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2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00

2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,150,000.00		-		2,150,000.00
2,166,666.67				2,166,666.67
2,166,666.67				2,166,666.67
2,166,666.67				2,166,666.67
2,166,666.67				2,166,666.67
2,166,666.67				2,166,666.67
2,166,666.67				2,166,666.67
25,400,000.00				
3,900,000.00		-		3,900,000.00
15,000,000.00		-		15,000,000.00
6,500,000.00		-		6,500,000.00
256,584,000.00				
47,132,500.00				
15,582,500.00				
1,732,500.00		-		1,732,500.00
2,962,500.00		-		2,962,500.00
2,962,500.00		-		2,962,500.00
2,962,500.00		-		2,962,500.00
2,962,500.00		-		2,962,500.00
2,000,000.00		-		2,000,000.00

31,550,000.00				
31,550,000.00		-		31,550,000.00
150,326,500.00				
72,179,000.00				
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
2,000,000.00		-		2,000,000.00
2,000,000.00		-		2,000,000.00
2,000,000.00		-		2,000,000.00
2,000,000.00		-		2,000,000.00
1,386,000.00		-		1,386,000.00
6,425,000.00		-		6,425,000.00
3,410,000.00		-		3,410,000.00
3,410,000.00		-		3,410,000.00
3,410,000.00		-		3,410,000.00
3,410,000.00		-		3,410,000.00
3,410,000.00		-		3,410,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00
1,914,000.00		-		1,914,000.00

2,570,000.00		-		2,570,000.00
2,570,000.00		-		2,570,000.00
2,570,000.00		-		2,570,000.00
2,570,000.00		-		2,570,000.00
2,570,000.00		-		2,570,000.00
2,570,000.00		-		2,570,000.00
78,147,500.00				
5,500,000.00		-		5,500,000.00
7,500,000.00		-		7,500,000.00
6,473,500.00		-		6,473,500.00
6,473,500.00		-		6,473,500.00
6,473,500.00		-		6,473,500.00
22,863,500.00		-		22,863,500.00
22,863,500.00		-		22,863,500.00
59,125,000.00				
59,125,000.00				
2,200,000.00		-		2,200,000.00
33,275,000.00		-		33,275,000.00
11,825,000.00		-		11,825,000.00
11,825,000.00		-		11,825,000.00
346,266,500.00				
346,266,500.00				
239,550,000.00				
25,025,000.00		-		25,025,000.00

25,025,000.00		-		25,025,000.00
189,500,000.00		-		189,500,000.00
106,716,500.00				
3,272,500.00		-		3,272,500.00
103,444,000.00		-		103,444,000.00
6,900,000.00				
6,900,000.00				
-				
6,900,000.00				
3,000,000.00		-		3,000,000.00
3,900,000.00		-		3,900,000.00
910,279,344.00				
669,223,000.00				
49,643,000.00				
49,643,000.00		-		49,643,000.00
619,580,000.00				
9,992,500.00		-		9,992,500.00
9,992,500.00		-		9,992,500.00
9,992,500.00		-		9,992,500.00
9,992,500.00		-		9,992,500.00
12,000,000.00		-		12,000,000.00

12,000,000.00		-		12,000,000.00
12,000,000.00		-		12,000,000.00
1,250,000.00		-		1,250,000.00
1,250,000.00		-		1,250,000.00
6,600,000.00		-		6,600,000.00
6,800,000.00		-		6,800,000.00
6,800,000.00		-		6,800,000.00
6,800,000.00		-		6,800,000.00
6,800,000.00		-		6,800,000.00
4,550,000.00		-		4,550,000.00
11,000,000.00		-		11,000,000.00
11,000,000.00		-		11,000,000.00
11,000,000.00		-		11,000,000.00
4,550,000.00		-		4,550,000.00
4,550,000.00		-		4,550,000.00
4,550,000.00		-		4,550,000.00
4,550,000.00		-		4,550,000.00
12,500,000.00		-		12,500,000.00
12,500,000.00		-		12,500,000.00
12,500,000.00		-		12,500,000.00
12,500,000.00		-		12,500,000.00
14,900,000.00		-		14,900,000.00
11,000,000.00		-		11,000,000.00
11,000,000.00		-		11,000,000.00
11,000,000.00		-		11,000,000.00
11,000,000.00		-		11,000,000.00
14,944,000.00		-		14,944,000.00
9,199,000.00		-		9,199,000.00
9,199,000.00		-		9,199,000.00
9,199,000.00		-		9,199,000.00
9,199,000.00		-		9,199,000.00
9,199,000.00		-		9,199,000.00
14,960,000.00		-		14,960,000.00

7,500,000.00		-		7,500,000.00
7,500,000.00		-		7,500,000.00
9,448,000.00		-		9,448,000.00
9,448,000.00		-		9,448,000.00
6,520,000.00		-		6,520,000.00
6,520,000.00		-		6,520,000.00
24,500,000.00		-		24,500,000.00
13,125,000.00		-		13,125,000.00
16,500,000.00		-		16,500,000.00
9,500,000.00				9,500,000.00
24,500,000.00				24,500,000.00
32,000,000.00				32,000,000.00
9,000,000.00				9,000,000.00
15,800,000.00				15,800,000.00
30,000,000.00				30,000,000.00
30,000,000.00				30,000,000.00
14,900,000.00				14,900,000.00
-				
241,056,344.00				
-				
226,567,544.00				
10,725,000.00		-		10,725,000.00
12,485,000.00		-		12,485,000.00
1,623,750.00		-		1,623,750.00

1,623,750.00		-		1,623,750.00
3,492,500.00		-		3,492,500.00
3,492,500.00		-		3,492,500.00
8,270,000.00		-		8,270,000.00
8,270,000.00		-		8,270,000.00
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
2,100,000.00		-		2,100,000.00
8,450,000.00		-		8,450,000.00
11,700,000.00		-		11,700,000.00
9,550,000.00		-		9,550,000.00
10,000,000.00		-		10,000,000.00
9,500,000.00		-		9,500,000.00
9,500,000.00		-		9,500,000.00
9,500,000.00		-		9,500,000.00
9,500,000.00		-		9,500,000.00
9,500,000.00		-		9,500,000.00
12,702,274.00		-		12,702,274.00
5,445,000.00		-		5,445,000.00
5,445,000.00		-		5,445,000.00
5,500,000.00		-		5,500,000.00
5,005,000.00		-		5,005,000.00
5,005,000.00		-		5,005,000.00
5,005,000.00		-		5,005,000.00
5,005,000.00		-		5,005,000.00
2,500,000.00		-		2,500,000.00
2,500,000.00		-		2,500,000.00
2,500,000.00		-		2,500,000.00
2,500,000.00		-		2,500,000.00
2,490,000.00		-		2,490,000.00
2,490,000.00		-		2,490,000.00
2,490,000.00		-		2,490,000.00
2,490,000.00		-		2,490,000.00

2,927,770.00		-		2,927,770.00
2,000,000.00		-		2,000,000.00
4,542,500.00				4,542,500.00
4,542,500.00				4,542,500.00
14,488,800.00				
14,488,800.00		-		14,488,800.00
1,579,901,700.00				
1,579,901,700.00				
151,016,400.00				
2,983,200.00		-		2,983,200.00
82,637,500.00		-		82,637,500.00
62,795,700.00		-		62,795,700.00
1,300,000.00		-		1,300,000.00
1,300,000.00		-		1,300,000.00
1,280,981,000.00				
61,160,000.00		-		61,160,000.00
53,350,000.00		-		53,350,000.00
53,350,000.00		-		53,350,000.00
53,350,000.00		-		53,350,000.00
53,350,000.00		-		53,350,000.00
53,350,000.00		-		53,350,000.00
53,350,000.00		-		53,350,000.00
69,025,000.00		-		69,025,000.00
69,025,000.00		-		69,025,000.00
69,025,000.00		-		69,025,000.00

181,500,000.00		-		181,500,000.00
181,500,000.00		-		181,500,000.00
15,895,000.00		-		15,895,000.00
15,895,000.00		-		15,895,000.00
42,856,000.00		-		42,856,000.00
51,000,000.00				51,000,000.00
51,000,000.00				51,000,000.00
51,000,000.00				51,000,000.00
51,000,000.00				51,000,000.00
51,000,000.00				51,000,000.00
147,904,300.00				
12,125,000.00		-		12,125,000.00
4,687,000.00		-		4,687,000.00
3,500,000.00		-		3,500,000.00
121,047,300.00		-		121,047,300.00
2,651,000.00		-		2,651,000.00
3,894,000.00		-		3,894,000.00
71,544,000.00				
71,544,000.00				
71,544,000.00				
4,917,000.00		-		4,917,000.00
4,917,000.00		-		4,917,000.00
4,917,000.00		-		4,917,000.00
4,917,000.00		-		4,917,000.00
4,917,000.00		-		4,917,000.00

4,917,000.00		-		4,917,000.00
4,917,000.00		-		4,917,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
1,375,000.00		-		1,375,000.00
5,015,664,029.00				

4,818,575,029.00				
4,818,575,029.00				
2,374,848,029.00				
1,389,162,000.00		-		1,389,162,000.00
67,900,000.00				
71,000,000.00				
30,000,000.00	1,308,127,550.00	12.16		1,477,027,550.00
49,800,000.00	1,447,486,999.00	3.58		1,497,286,999.00
275,777,000.00	1,242,748,209.17	19.85		1,518,525,209.17
189,600,000.00	1,495,775,767.83	13.65		1,685,375,767.83
155,896,550.00	1,652,387,985.90	11.22		1,808,284,535.90
145,712,479.00	1,771,317,901.44	10.49		1,917,030,380.44
179,878,000.00				
96,428,000.00		-		96,428,000.00
83,450,000.00		-		83,450,000.00
654,950,000.00				
49,780,000.00		-		49,780,000.00
19,945,000.00	43,889,366.67	-		63,834,366.67

490,650,000.00		-		490,650,000.00
64,600,000.00	452,215,750.00	-		516,815,750.00
29,975,000.00	494,386,133.36			524,361,133.36
1,185,383,000.00				
110,850,000.00		-		110,850,000.00
569,745,000.00		-		569,745,000.00
220,388,000.00	529,862,850.00	-		750,250,850.00
264,600,000.00	736,496,251.08	-		1,001,096,251.08
19,800,000.00	971,063,363.55			990,863,363.55
72,730,000.00				
45,000,000.00		-		45,000,000.00
27,730,000.00		-		27,730,000.00
158,236,000.00				
11,776,000.00		-		11,776,000.00
74,750,000.00		-		74,750,000.00
71,710,000.00	70,763,333.33	95.93		142,473,333.33

31,650,000.00				
31,650,000.00		-		31,650,000.00
34,900,000.00				
34,900,000.00		-		34,900,000.00
126,000,000.00				
57,600,000.00		-		57,600,000.00
68,400,000.00		-		68,400,000.00
34,771,000.00				
34,771,000.00				
34,771,000.00				
34,771,000.00		-		34,771,000.00
162,318,000.00				
162,318,000.00				
162,318,000.00				
162,318,000.00		-		162,318,000.00

129,953,000.00				
49,258,200.00				
49,258,200.00				
49,258,200.00				
49,258,200.00		-		49,258,200.00
19,952,300.00				
19,952,300.00				
19,952,300.00				
19,952,300.00		-		19,952,300.00
60,742,500.00				
52,242,500.00				
52,242,500.00				
19,992,500.00		-		19,992,500.00
32,250,000.00		-		32,250,000.00
8,500,000.00				
8,500,000.00				
8,500,000.00		-		8,500,000.00
87,650,000.00				
87,650,000.00				

87,650,000.00				
87,650,000.00				
49,850,000.00				
20,000,000.00				
17,800,000.00				
41,233,711,336.00				

728,634,500.00
13,000,000.00
35,134,500.00
32,000,000.00
648,500,000.00

Masa Manfaat (Tahun)	Beban Penyusutan Per Tahun	Beban Penyusutan Periode		
		Semester I		
		Waktu	Nilai	Waktu
29	30	31	32	33.00
	2,484,036,006.95		423,078,854.15	
	2,188,413,562.74		374,904,041.37	
	56,709,221.43		14,069,285.71	
	27,583,250.00		-	
	-			
5				
	-		-	
7				
	27,583,250.00		-	
10	4,376,000.00			
10	4,848,250.00			
10	4,848,250.00			
10	4,848,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			
10	866,250.00			

	29,125,971.43		**14,069,285.71**	
	24,428,571.43		12,214,285.71	
7	5,350,000.00	0.50	2,675,000.00	0.50
7	5,350,000.00	0.50	2,675,000.00	0.50
7	5,350,000.00	0.50	2,675,000.00	0.50
7	2,792,857.14	0.50	1,396,428.57	0.50
7	2,792,857.14	0.50	1,396,428.57	0.50
7	2,792,857.14	0.50	1,396,428.57	0.50
	987,400.00		-	
5	987,400.00			
	3,710,000.00		1,855,000.00	
5				
5				
5				
5				
5				
5				
5				
5				
5	380,000.00	0.5	190,000.00	0.50
5	1,520,000.00	0.5	760,000.00	0.50
5	370,000.00	0.5	185,000.00	0.50
5	370,000.00	0.5	185,000.00	0.50

5	470,000.00	0.5	235,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
	448,559,877.71		**184,266,613.86**	
	320,130,370.57		**134,930,185.29**	
	67,300,000.00		33,650,000.00	
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7	67,300,000.00	0.5	33,650,000.00	0.50
7				
0.08				
	3,857,142.86		1,928,571.43	
7				
7	3,857,142.86	0.5	1,928,571.43	0.50

	27,931,799.14		13,965,899.57	
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7				
7	4,642,857.14	0.5	2,321,428.57	0.50
7	4,642,857.14	0.5	2,321,428.57	0.50
7	4,642,857.14	0.5	2,321,428.57	0.50
7	4,642,857.14	0.5	2,321,428.57	0.50
7	4,642,857.14	0.5	2,321,428.57	0.50
7	4,717,513.43	0.5	2,358,756.71	0.50
	221,041,428.57		85,385,714.29	
7				
7				
7				

7				
7				
7				
7				
7				
7	69,535,714.29	0.5	34,767,857.14	0.50
7	21,092,857.14	0.5	10,546,428.57	0.50
7	80,142,857.14	0.5	40,071,428.57	0.50
5				
5	50,270,000.00			
	53,280,000.00		**26,640,000.00**	
	-			
7				
	-			
7				
	53,280,000.00		26,640,000.00	
7				
10				
7				
10				
10				
3	53,280,000.00	0.5	26,640,000.00	0.50

	75,149,507.14		**22,696,428.57**	
	75,149,507.14		22,696,428.57	
7				
7				
7				
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7	4,992,857.14	0.5	2,496,428.57	0.25
10	14,878,325.00			
10	14,878,325.00			
3	20,200,000.00	0.5	10,100,000.00	0.50
3	20,200,000.00	0.5	10,100,000.00	0.50
	4,706,000.00		**2,353,000.00**	
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	4,706,000.00		**2,353,000.00**	
	4,706,000.00		2,353,000.00	

5	1,176,500.00	0.5	588,250.00	0.50
5	1,176,500.00	0.5	588,250.00	0.50
5	1,176,500.00	0.5	588,250.00	0.50
5	1,176,500.00	0.5	588,250.00	0.50
	1,497,399,309.60		**88,125,264.80**	
	26,617,200.00		**13,308,600.00**	
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	16,960,000.00		8,480,000.00	
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5	585,185.00	0.5	292,592.50	0.42
5	585,185.00	0.5	292,592.50	0.42
5	585,185.00	0.5	292,592.50	0.42
5	585,185.00	0.5	292,592.50	0.42
5	585,185.00	0.5	292,592.50	0.42
5	585,185.00	0.5	292,592.50	0.42
5	1,360,000.00	0.5	680,000.00	0.42
5	6,588,890.00	0.5	3,294,445.00	0.42
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
	9,657,200.00		4,828,600.00	

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5	4,960,000.00	0.5	2,480,000.00	0.50
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5	4,697,200.00	0.5	2,348,600.00	0.42
	1,456,882,109.60		**69,216,664.80**	
	36,035,600.00		17,352,910.00	
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5	297,280.00	0.5	148,640.00	0.42
5	297,280.00	0.5	148,640.00	0.42
5	297,280.00	0.5	148,640.00	0.42

5	297,280.00	0.5	148,640.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	282,300.00	0.5	141,150.00	0.42
5	30,976,000.00	0.5	15,488,000.00	0.50
5	265,956.00		-	0.08
5	265,956.00		-	0.08
5	265,956.00		-	0.08
5	265,956.00		-	0.08
5	265,956.00		-	0.08
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	18,157,024.00		7,963,512.00	
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5	959,504.00	0.5	479,752.00	0.42
5	959,504.00	0.5	479,752.00	0.42
5	959,504.00	0.5	479,752.00	0.42
5	959,504.00	0.5	479,752.00	0.42

5	959,504.00	0.5	479,752.00	0.42
5	959,504.00	0.5	479,752.00	0.42
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
5	1,100,000.00	0.5	550,000.00	0.50
5	990,000.00	0.5	495,000.00	0.50
5	990,000.00	0.5	495,000.00	0.50
5	995,000.00	0.5	497,500.00	0.50
5	995,000.00	0.5	497,500.00	0.50
5	966,666.80	0.5	483,333.40	0.50
5	966,666.60	0.5	483,333.30	0.50
5	966,666.60	0.5	483,333.30	0.50
5	2,230,000.00		-	0.17
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	42,638,485.60		20,569,242.80	
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5	1,880,000.00	0.5	940,000.00	0.42
5	753,992.80	0.5	376,996.40	0.42
5	753,992.80	0.5	376,996.40	0.42
5	3,965,000.00	0.5	1,982,500.00	0.50
5	250,000.00	0.5		
5	250,000.00	0.5		
5	250,000.00	0.5		
5	250,000.00	0.5		
5	250,000.00	0.5		
5	250,000.00	0.5		
5	250,000.00	0.5	125,000.00	0.42
5	250,000.00	0.5	125,000.00	0.42
5	250,000.00	0.5	125,000.00	0.42
5	250,000.00	0.5	125,000.00	0.42
5	643,000.00	0.5	321,500.00	0.17
5	300,000.00	0.5	150,000.00	0.50
5	300,000.00	0.5	150,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	4,400,000.00	0.5	2,200,000.00	0.50
5	4,400,000.00	0.5	2,200,000.00	0.50
5	4,400,000.00	0.5	2,200,000.00	0.50
5	4,400,000.00	0.5	2,200,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50

5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	600,000.00	0.5	300,000.00	0.50
5	4,137,500.00	0.5	2,068,750.00	0.50
5	425,000.00	0.5	212,500.00	0.50
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5	1,000,000.00	0.5	500,000.00	0.50
5	1,190,000.00	0.5	595,000.00	0.50
5	1,190,000.00	0.5	595,000.00	0.50
	1,360,051,000.00		23,331,000.00	
10	508,750,000.00			
10	413,677,000.00			
10	665,500.00			
10	665,500.00			
10	665,500.00			
10	665,500.00			
10	23,331,000.00	0.5	11,665,500.00	0.50
10	23,331,000.00	0.5	11,665,500.00	0.50
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5	38,830,000.00			
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	13,900,000.00		**5,600,000.00**	
	13,900,000.00		5,600,000.00	
5	300,000.00		-	
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5	300,000.00		-	
5	430,000.00	0.5	215,000.00	0.50
5	430,000.00	0.5	215,000.00	0.50
5	430,000.00	0.5	215,000.00	0.50
5	430,000.00	0.5	215,000.00	0.50
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5	430,000.00	0.5	215,000.00	0.50
5	430,000.00	0.5	215,000.00	0.50
5	433,333.33	0.5	216,666.67	0.50
5	433,333.33	0.5	216,666.67	0.50
5	433,333.33	0.5	216,666.67	0.50
5	433,333.33	0.5	216,666.67	0.50
5	433,333.33	0.5	216,666.67	0.50
5	433,333.33	0.5	216,666.67	0.50
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	9,794,000.00		**4,897,000.00**	
	6,710,000.00		**3,355,000.00**	
	400,000.00		200,000.00	
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5	400,000.00	0.5	200,000.00	0.50

	6,310,000.00		3,155,000.00	
5	6,310,000.00	0.5	3,155,000.00	0.50
	3,084,000.00		**1,542,000.00**	
	3,084,000.00		1,542,000.00	
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5	514,000.00	0.5	257,000.00	0.50
5	514,000.00	0.5	257,000.00	0.50
5	514,000.00	0.5	257,000.00	0.50
5	514,000.00	0.5	257,000.00	0.50
5	514,000.00	0.5	257,000.00	0.50
5	514,000.00	0.5	257,000.00	0.50
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	37,900,000.00		**18,950,000.00**	
	37,900,000.00		**18,950,000.00**	
	37,900,000.00		18,950,000.00	
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5	37,900,000.00	0.5	18,950,000.00	0.50
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	70,337,754.00		**32,770,377.00**	
	65,543,200.00		**31,281,600.00**	
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	65,543,200.00		31,281,600.00	
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5	1,839,800.00	0.5	919,900.00	0.50
5	1,839,800.00	0.5	919,900.00	0.50
5	1,839,800.00	0.5	919,900.00	0.50
5	1,839,800.00	0.5	919,900.00	0.50
5	1,839,800.00	0.5	919,900.00	0.50
5	2,992,000.00	0.5	1,496,000.00	0.50

5	1,500,000.00	0.5	750,000.00	0.50
5	1,500,000.00	0.5	750,000.00	0.50
5	1,889,600.00	0.5	944,800.00	0.50
5	1,889,600.00	0.5	944,800.00	0.50
5	1,304,000.00	0.5	652,000.00	0.50
5	1,304,000.00	0.5	652,000.00	0.50
5	4,900,000.00	0.5	2,450,000.00	0.50
5	2,625,000.00	0.5	1,312,500.00	0.50
5	3,300,000.00	0.5	1,650,000.00	0.50
5	1,900,000.00	0.5	950,000.00	0.50
5	4,900,000.00	0.5	2,450,000.00	0.50
5	6,400,000.00	0.5	3,200,000.00	0.50
5	1,800,000.00	0.5	900,000.00	0.50
5	3,160,000.00	0.5	1,580,000.00	0.50
5	6,000,000.00	0.5	3,000,000.00	0.50
5	6,000,000.00	0.5	3,000,000.00	0.50
5	2,980,000.00			0.17
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	4,794,554.00		**1,488,777.00**	
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	4,794,554.00		1,488,777.00	
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5	498,000.00	0.5	249,000.00	0.42
5	498,000.00	0.5	249,000.00	0.42
5	498,000.00	0.5	249,000.00	0.42
5	498,000.00	0.5	249,000.00	0.42

5	585,554.00	0.5	292,777.00	0.17
5	400,000.00	0.5	200,000.00	0.50
5	908,500.00			0.08
5	908,500.00			0.08
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5				
	55,582,400.00		**25,760,000.00**	
	55,582,400.00		**25,760,000.00**	
	520,000.00		260,000.00	
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5	260,000.00	0.5	130,000.00	0.50
5	260,000.00	0.5	130,000.00	0.50
	51,000,000.00		25,500,000.00	
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5	10,200,000.00	0.5	5,100,000.00	0.50
5	10,200,000.00	0.5	5,100,000.00	0.50
5	10,200,000.00	0.5	5,100,000.00	0.50
5	10,200,000.00	0.5	5,100,000.00	0.50
5	10,200,000.00	0.5	5,100,000.00	0.50
	4,062,400.00		-	
5	2,425,000.00			
5	937,400.00			
5	700,000.00			
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	7,425,000.00		**3,712,500.00**	
	7,425,000.00		**3,712,500.00**	
	7,425,000.00		3,712,500.00	
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5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
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5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
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5	275,000.00	0.5	137,500.00	0.50
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5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
5	275,000.00	0.5	137,500.00	0.50
	286,490,900.04		**46,071,950.70**	

	282,549,120.04		**44,101,060.70**	
	282,549,120.04		**44,101,060.70**	
	232,687,606.26		19,170,303.80	
50	27,783,240.00			
50	29,540,551.00			
50	29,945,739.98			
44.50	34,124,162.00			
46.83	35,986,671.20			
48.92	36,966,634.46			
50.00	38,340,607.61	0.50	19,170,303.80	0.50
	3,597,560.00		1,798,780.00	
50	1,928,560.00	0.50	964,280.00	0.50
50	1,669,000.00	0.5	834,500.00	0.50
	13,250,544.67		6,625,272.34	
50				
47.08	1,355,774.16	0.5	677,887.08	0.50

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46.0833				
44.08	11,894,770.51	0.5	5,947,385.26	0.50
	22,647,172.44		11,323,586.22	
50	2,217,000.00	0.5	1,108,500.00	0.50
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50.00				
48.50	20,430,172.44	0.5	10,215,086.22	0.50
	1,593,250.00		796,625.00	
50	900,000.00	0.5	450,000.00	0.50
40	693,250.00	0.5	346,625.00	0.50
	4,579,986.67		2,289,993.33	
50	235,520.00	0.5	117,760.00	0.50
50	1,495,000.00	0.5	747,500.00	0.50
50	2,849,466.67	0.5	1,424,733.33	0.50

	633,000.00		316,500.00	
50	633,000.00	0.5	316,500.00	0.50
	698,000.00		349,000.00	
50	698,000.00	0.5	349,000.00	0.50
	2,862,000.00		1,431,000.00	
50	1,152,000.00	0.5	576,000.00	0.50
40	1,710,000.00	0.5	855,000.00	0.50
	695,420.00		**347,710.00**	
	695,420.00		**347,710.00**	
	695,420.00		347,710.00	
50	695,420.00	0.5	347,710.00	0.50
	3,246,360.00		**1,623,180.00**	
	3,246,360.00		**1,623,180.00**	
	3,246,360.00		1,623,180.00	
50	3,246,360.00	0.5	1,623,180.00	0.50

	7,378,544.17		**1,226,362.08**	
	4,925,820.00		**-**	
	4,925,820.00		**-**	
	4,925,820.00		-	
10	4,925,820.00			
	498,807.50		**249,403.75**	
	498,807.50		**249,403.75**	
	498,807.50		249,403.75	
40	498,807.50	0.5	249,403.75	0.50
	1,953,916.67		**976,958.33**	
	1,741,416.67		**870,708.33**	
	1,741,416.67		870,708.33	
30	666,416.67	0.5	333,208.33	0.50
30	1,075,000.00	0.5	537,500.00	0.50
	212,500.00		**106,250.00**	
	212,500.00		106,250.00	
40	212,500.00	0.5	106,250.00	0.50
	1,753,000.00		**876,500.00**	
	1,753,000.00		**876,500.00**	

	1,753,000.00		**876,500.00**	
	1,753,000.00		876,500.00	
50	997,000.00	0.5	498,500.00	0.50
50	400,000.00	0.5	200,000.00	0.50
50	356,000.00	0.5	178,000.00	0.50
	2,484,036,006.95		**423,955,354.15**	

2,431,130,193.63
(52,905,813.32)

ini Semester II Nilai	Beban Tahun Ini	Penyusut an Tahun ke -
34	35	36
419,883,017.73	842,851,056.88	
371,708,204.95	746,501,431.32	-
14,069,285.71	28,138,571.43	
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14,069,285.71	**28,138,571.43**	
12,214,285.71	24,428,571.43	
2,675,000.00	5,350,000.00	1.08
2,675,000.00	5,350,000.00	1.08
2,675,000.00	5,350,000.00	1.08
1,396,428.57	2,792,857.14	1.08
1,396,428.57	2,792,857.14	1.08
1,396,428.57	2,792,857.14	1.08
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1,855,000.00	3,710,000.00	
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190,000.00	380,000.00	4.08
760,000.00	1,520,000.00	4.08
185,000.00	370,000.00	4.08
185,000.00	370,000.00	4.08

235,000.00	470,000.00	4.08
300,000.00	600,000.00	4.08
183,018,399.57	**367,285,013.43**	
134,930,185.29	**269,860,370.57**	
33,650,000.00	67,300,000.00	
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33,650,000.00	67,300,000.00	6.25
		6.916666667
		0.083333333
1,928,571.43	3,857,142.86	
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1,928,571.43	3,857,142.86	5.08

13,965,899.57	27,931,799.14	
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2,321,428.57	4,642,857.14	5.17
2,321,428.57	4,642,857.14	5.17
2,321,428.57	4,642,857.14	5.17
2,321,428.57	4,642,857.14	5.17
2,321,428.57	4,642,857.14	5.17
2,358,756.71	4,717,513.43	2.25
85,385,714.29	170,771,428.57	
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34,767,857.14	69,535,714.29	7.00
10,546,428.57	21,092,857.14	7.00
40,071,428.57	80,142,857.14	6.00
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26,640,000.00	**53,280,000.00**	
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26,640,000.00	53,280,000.00	
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26,640,000.00	53,280,000.00	2.33

21,448,214.29	**44,144,642.86**	
21,448,214.29	44,144,642.86	
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1,248,214.29	3,744,642.86	7.00
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10,100,000.00	20,200,000.00	1.08
10,100,000.00	20,200,000.00	1.08
2,353,000.00	**4,706,000.00**	
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2,353,000.00	**4,706,000.00**	
2,353,000.00	4,706,000.00	

588,250.00	1,176,500.00	4.08
588,250.00	1,176,500.00	4.08
588,250.00	1,176,500.00	4.08
588,250.00	1,176,500.00	4.08
85,890,744.00	**173,905,193.80**	
11,962,166.67	**25,270,766.67**	
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7,525,000.00	16,005,000.00	
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243,827.08	536,419.58	5.00
243,827.08	536,419.58	5.00
243,827.08	536,419.58	5.00
243,827.08	536,419.58	5.00
243,827.08	536,419.58	5.00
243,827.08	536,419.58	5.00
566,666.67	1,246,666.67	5.00
2,745,370.83	6,039,815.83	5.00
550,000.00	1,100,000.00	3.75
550,000.00	1,100,000.00	3.75
550,000.00	1,100,000.00	2.58
550,000.00	1,100,000.00	2.58
550,000.00	1,100,000.00	2.58
4,437,166.67	9,265,766.67	

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2,480,000.00	4,960,000.00	4.08
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1,957,166.67	4,305,766.67	5.00
68,328,577.33	**137,434,427.13**	
17,152,906.67	34,395,001.67	
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123,866.67	272,506.67	5.00
123,866.67	272,506.67	5.00
123,866.67	272,506.67	5.00

123,866.67	272,506.67	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
117,625.00	258,775.00	5.00
15,488,000.00	30,976,000.00	3.08
22,163.00		0.08
22,163.00		0.08
22,163.00		0.08
22,163.00		0.08
22,163.00		0.08
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7,855,426.67	15,818,938.67	
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399,793.33	879,545.33	5.00
399,793.33	879,545.33	5.00
399,793.33	879,545.33	5.00
399,793.33	879,545.33	5.00

399,793.33	879,545.33	5.00
399,793.33	879,545.33	5.00
550,000.00	1,100,000.00	4.75
550,000.00	1,100,000.00	4.75
550,000.00	1,100,000.00	4.75
495,000.00	990,000.00	3.75
495,000.00	990,000.00	3.75
497,500.00	995,000.00	2.75
497,500.00	995,000.00	2.75
483,333.40	966,666.80	1.08
483,333.30	966,666.60	1.08
483,333.30	966,666.60	1.08
371,666.67	371,666.67	0.17
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19,989,244.00	40,558,486.80	
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783,333.33	1,723,333.33	5.00
314,163.67	691,160.07	5.00
314,163.67	691,160.07	5.00
1,982,500.00	3,965,000.00	4.67
-	-	5.00
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104,166.67	229,166.67	5.00
104,166.67	229,166.67	5.00
104,166.67	229,166.67	5.00
104,166.67	229,166.67	5.00
107,166.67	428,666.67	5.00
150,000.00	300,000.00	4.75
150,000.00	300,000.00	4.75
300,000.00	600,000.00	4.75
300,000.00	600,000.00	4.75
2,200,000.00	4,400,000.00	3.42
2,200,000.00	4,400,000.00	3.42
2,200,000.00	4,400,000.00	3.42
2,200,000.00	4,400,000.00	3.42
300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42

300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42
300,000.00	600,000.00	3.42
2,068,750.00	4,137,500.00	3.08
212,500.00	425,000.00	3.08
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500,000.00	1,000,000.00	4.75
595,000.00	1,190,000.00	2.08
595,000.00	1,190,000.00	2.08
23,331,000.00	46,662,000.00	
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11,665,500.00	23,331,000.00	8.00
11,665,500.00	23,331,000.00	8.00
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5,600,000.00	**11,200,000.00**	
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215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
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215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
215,000.00	430,000.00	3.17
216,666.67	433,333.33	2.75
216,666.67	433,333.33	2.75
216,666.67	433,333.33	2.75
216,666.67	433,333.33	2.75
216,666.67	433,333.33	2.75
216,666.67	433,333.33	2.75
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4,897,000.00	**9,794,000.00**	
3,355,000.00	**6,710,000.00**	
200,000.00	400,000.00	
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200,000.00	400,000.00	4.75

3,155,000.00	6,310,000.00	
3,155,000.00	6,310,000.00	4.08
1,542,000.00	**3,084,000.00**	
1,542,000.00	3,084,000.00	
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257,000.00	514,000.00	4.08
257,000.00	514,000.00	4.08
257,000.00	514,000.00	4.08
257,000.00	514,000.00	4.08
257,000.00	514,000.00	4.08
257,000.00	514,000.00	4.08
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18,950,000.00	**37,900,000.00**	
18,950,000.00	**37,900,000.00**	
18,950,000.00	37,900,000.00	
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18,950,000.00	37,900,000.00	4.75
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33,057,275.67	**65,827,652.67**	
31,778,266.67	**63,059,866.67**	
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31,778,266.67	63,059,866.67	
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919,900.00	1,839,800.00	4.58
919,900.00	1,839,800.00	4.58
919,900.00	1,839,800.00	4.58
919,900.00	1,839,800.00	4.58
919,900.00	1,839,800.00	4.58
1,496,000.00	2,992,000.00	5.33

750,000.00	1,500,000.00	4.33
750,000.00	1,500,000.00	4.33
944,800.00	1,889,600.00	3.33
944,800.00	1,889,600.00	3.33
652,000.00	1,304,000.00	3.33
652,000.00	1,304,000.00	3.33
2,450,000.00	4,900,000.00	3.08
1,312,500.00	2,625,000.00	3.08
1,650,000.00	3,300,000.00	3.08
950,000.00	1,900,000.00	2.75
2,450,000.00	4,900,000.00	2.83
3,200,000.00	6,400,000.00	1.75
900,000.00	1,800,000.00	1.08
1,580,000.00	3,160,000.00	1.08
3,000,000.00	6,000,000.00	1.08
3,000,000.00	6,000,000.00	1.08
496,666.67	496,666.67	0.17
1,279,009.00	**2,767,786.00**	
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1,279,009.00	2,767,786.00	
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		5.00
207,500.00	456,500.00	5.00
207,500.00	456,500.00	5.00
207,500.00	456,500.00	5.00
207,500.00	456,500.00	5.00

97,592.33	390,369.33	5.00
200,000.00	400,000.00	1.08
75,708.33	75,708.33	0.08
75,708.33	75,708.33	0.08
-	-	
		5
25,760,000.00	**51,520,000.00**	
25,760,000.00	**51,520,000.00**	
260,000.00	520,000.00	
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130,000.00	260,000.00	4.08
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5,100,000.00	10,200,000.00	1.50
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5,100,000.00	10,200,000.00	1.50
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		5
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3,712,500.00	**7,425,000.00**	
3,712,500.00	**7,425,000.00**	
3,712,500.00	7,425,000.00	
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137,500.00	275,000.00	3.08
137,500.00	275,000.00	3.08
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44,101,060.70	**88,202,121.39**	
44,101,060.70	**88,202,121.39**	
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		1.00
		8.50
		0.67
		0.92
		1.00
19,170,303.80	38,340,607.61	2.83
1,798,780.00	3,597,560.00	
964,280.00	1,928,560.00	12.00
834,500.00	1,669,000.00	11.00
6,625,272.34	13,250,544.67	
		5.916666667
677,887.08	1,355,774.16	5.08

		3.92
		2
5,947,385.26	11,894,770.51	5.08
11,323,586.22	22,647,172.44	
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		3.5
		0.916666667
		1.5
10,215,086.22	20,430,172.44	5.08
796,625.00	1,593,250.00	
450,000.00	900,000.00	8.50
346,625.00	693,250.00	8.42
2,289,993.33	4,579,986.67	
117,760.00	235,520.00	5.08
747,500.00	1,495,000.00	4.67
1,424,733.33	2,849,466.67	2.08

316,500.00	633,000.00	
316,500.00	633,000.00	11.00
349,000.00	698,000.00	
349,000.00	698,000.00	9.50
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576,000.00	1,152,000.00	13.00
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347,710.00	695,420.00	5.08
1,623,180.00	**3,246,360.00**	
1,623,180.00	**3,246,360.00**	
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1,623,180.00	3,246,360.00	8.42

1,226,362.08	**2,452,724.17**	
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-	-	
-	-	
		10.00
249,403.75	**498,807.50**	
249,403.75	**498,807.50**	
249,403.75	498,807.50	
249,403.75	498,807.50	12.00
976,958.33	**1,953,916.67**	
870,708.33	**1,741,416.67**	
870,708.33	1,741,416.67	
333,208.33	666,416.67	12.00
537,500.00	1,075,000.00	12.00
106,250.00	**212,500.00**	
106,250.00	212,500.00	
106,250.00	212,500.00	11.00
876,500.00	**1,753,000.00**	
876,500.00	**1,753,000.00**	

876,500.00	**1,753,000.00**	
876,500.00	1,753,000.00	
498,500.00	997,000.00	13.08
200,000.00	400,000.00	10.08
178,000.00	356,000.00	9.08
420,759,517.73	**844,604,056.88**	

Jambi, Juli 2024

Pengurus Barang

Fit Pairi

Penata Muda

Nip. 19810510201001 1 0011

Akumulasi Penyusutan	Nilai Buku	
37	38.00	
33,059,564,319.10	8,060,197,016.90	#REF!
31,913,330,339.17	3,973,163,967.83	#REF!
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367,114,000.00	-	
244,368,000.00	-	
244,368,000.00	-	
275,832,500.00	-	
43,760,000.00	-	
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48,482,500.00	-	
8,662,500.00	-	
8,662,500.00	-	
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8,662,500.00	-	
8,662,500.00	-	
8,662,500.00	-	

143,171,702.38	**147,936,547.62**
26,464,285.71	144,535,714.29
5,795,833.33	31,654,166.67
5,795,833.33	31,654,166.67
5,795,833.33	31,654,166.67
3,025,595.24	16,524,404.76
3,025,595.24	16,524,404.76
3,025,595.24	16,524,404.76
4,937,000.00	-
4,937,000.00	-
111,770,416.67	3,400,833.33
2,486,000.00	-
18,103,800.00	-
14,828,000.00	-
11,484,000.00	-
8,772,500.00	-
11,583,550.00	-
11,867,900.00	-
17,495,500.00	-
1,551,666.67	348,333.33
6,206,666.67	1,393,333.33
1,510,833.33	339,166.67
1,510,833.33	339,166.67

1,919,166.67	430,833.33	
2,450,000.00	550,000.00	
16,593,438,972.79	**405,201,710.21**	
10,508,233,541.12	**202,978,426.88**	
3,220,983,000.00	50,475,000.00	
339,800,000.00	-	
223,300,000.00	-	
150,600,000.00	-	
150,600,000.00	-	
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17,900,000.00	-	
176,000,000.00	-	
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69,000,000.00	-	
174,531,000.00	-	
225,700,000.00	-	
222,500,000.00	-	
420,625,000.00	50,475,000.00	
415,382,392.86		
49,544,607.14		
197,839,842.86	7,392,857.14	
178,232,700.00	-	
19,607,142.86	7,392,857.14	

430,894,473.40	64,967,712.60
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23,988,095.24	8,511,904.76
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23,988,095.24	8,511,904.76
10,614,405.21	22,408,188.79
6,658,516,224.86	80,142,857.14
448,403,882.00	-
403,450,000.00	-
396,990,000.00	-

384,120,000.00	-
323,565,000.00	-
741,070,000.00	-
306,055,000.00	-
2,264,192,700.00	-
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147,650,000.00	-
480,857,142.86	80,142,857.14
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799,260,000.00	-
799,260,000.00	-
361,056,500.00	35,520,000.00
78,400,300.00	-
35,917,200.00	-
78,661,000.00	-
21,879,000.00	-
21,879,000.00	-
124,320,000.00	35,520,000.00

1,019,888,931.67	**166,703,283.33**
1,019,888,931.67	166,703,283.33
195,965,715.00	-
127,930,000.00	-
127,930,000.00	-
191,400,000.00	-
89,650,000.00	-
34,950,000.00	-
104,148,275.00	44,634,975.00
104,148,275.00	44,634,975.00
21,883,333.33	38,716,666.67
21,883,333.33	38,716,666.67
199,771,716.67	**4,313,833.33**
79,734,550.00	**-**
5,000,000.00	-
5,000,000.00	-
66,660,550.00	-
66,660,550.00	-
8,074,000.00	-

4,037,000.00	-
4,037,000.00	-
100,821,000.00	**-**
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19,216,166.67	**4,313,833.33**
19,216,166.67	4,313,833.33

4,804,041.67	1,078,458.33
4,804,041.67	1,078,458.33
4,804,041.67	1,078,458.33
4,804,041.67	1,078,458.33
11,292,802,736.67	**3,054,477,043.33**
378,974,970.33	**15,271,666.67**
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2,100,000.00	-
1,900,000.00	-
244,901,637.00	10,725,000.00
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2,700,000.00	-
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2,841,666.67	2,658,333.33
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10,840,544,433.00	**3,017,588,710.00**
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11,000,000.00	-
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3,712,500.00	1,237,500.00	
3,712,500.00	1,237,500.00	
2,736,250.00	2,238,750.00	
2,736,250.00	2,238,750.00	
1,047,222.37	3,786,111.63	
1,047,222.15	3,786,110.85	
1,047,222.15	3,786,110.85	
371,666.67	10,778,333.33	
2,000,000.00	-	
2,000,000.00	-	
288,268,636.33	53,174,791.67	
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6,000,000.00	-	
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6,000,000.00	-	
6,600,000.00	-	
5,925,000.00	-	
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5,000,000.00	-	

7,991,000.00	-
2,875,000.00	-
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2,340,000.00	-
2,340,000.00	-
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2,850,000.00	150,000.00
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15,033,333.33	6,966,666.67
15,033,333.33	6,966,666.67
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2,050,000.00	950,000.00

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2,050,000.00	950,000.00
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6,160,000.00	-
14,885,000.00	-
10,000,000.00	-
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516,472,500.00	**139,340,500.00**
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11,000,000.00	-
14,944,000.00	
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8,432,416.67	766,583.33
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8,432,416.67	766,583.33
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15,108,333.33	9,391,666.67
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1,950,000.00	7,050,000.00
3,423,333.33	12,376,666.67
6,500,000.00	23,500,000.00
6,500,000.00	23,500,000.00
496,666.67	993,333.33
-	-
230,556,094.00	**10,500,250.00**
-	-
216,067,294.00	10,500,250.00
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12,485,000.00	-
1,623,750.00	-

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13,484,854.17	59,245,145.83	
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14,110,282.22	144,125,717.78	
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6,631,000.00	28,269,000.00
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3,535,051.67	**31,235,948.33**
3,535,051.67	**31,235,948.33**
3,535,051.67	31,235,948.33
3,535,051.67	31,235,948.33
27,323,530.00	**134,994,470.00**
27,323,530.00	**134,994,470.00**
27,323,530.00	134,994,470.00
27,323,530.00	134,994,470.00

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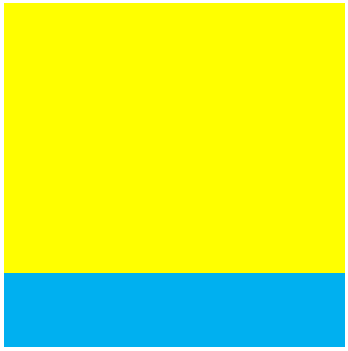
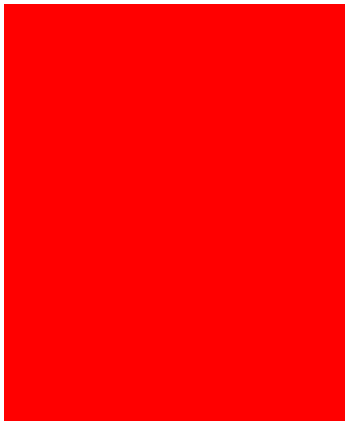
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