

BUKU INVENTARIS BARANG (Per 01 Januari s/d 31 Desember 2025)

OPD

: DPM-PTSP PROVINSI JAMBI

NOMOR			SPESIFIKASI BARANG				Bahan	Asal / Cara perolehan barang	Bulan Pembelian	Tahun pembelian	Ukuran Barang /Konstr	Satuan	Keadaan Barang	JUMLAH		Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Per Periode ini				Penyusutan tahun ke 2025	Akumulasi Penyusutan	Nilai Buku	Lokasi Barang	Ket
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Mark/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin No. Polisi	Brg								Harga (Rp)	Semester I			Semester II		Beban Tahun ini						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15 = 13 x 14	16	17 = S / 16	18	19 = 17 x 18	20	21 = 17 x 20	22 = 19 + 21	23	24 = 17 x 23	25 = S - 24	26	27
1	1.3.1		TANAH																							
2	1.3.2		PERALATAN DAN MESIN											527	5,563,570,930.00		999,530,957.43		101,532,676.19		99,231,476.19	200,764,152.38		5,225,847,902.62	337,723,027.38	
	1.3.2.01		ALAT BESAR											2	24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-	
	1.3.2.01.03		ALAT BANTU											2	24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-	
	1.3.2.01.03.04		ELECTRIC GENERATING SET											2	24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-	
1	1.3.2.01.03.04.001	0001	Loncin	4500W		Besi	Pengadaan APBD	8	2016		Buah	Baik	1	7,920,000.00	5	1,584,000.00	-	-	-	-	-	5	7,920,000.00	-	sekretariat	
2	1.3.2.01.03.04.001	0002	Genset	Yamamoto	7.5 KVA	Besi	Pengadaan APBD	12	2019		7.5kva	Unit	Baik	1	17,000,000.00	5	3,400,000.00	0	-	-	-	-	5	17,000,000.00	-	Sekretariat
	1.3.2.02		ALAT ANGKUTAN											22	1,951,411,500.00		278,773,071.43		48,854,392.86		48,854,392.86	97,708,785.71		1,913,015,714.29	38,395,785.71	
	1.3.2.02.01		ALAT ANGKUTAN DARAT BERMOTOR											22	1,951,411,500.00		278,773,071.43		48,854,392.86		48,854,392.86	97,708,785.71		1,913,015,714.29	38,395,785.71	
	1.3.2.02.01.01		Kendaraan Dinas Bermotor Perorangan											9	1,656,861,500.00		236,708,785.71		48,854,392.86		48,854,392.86	97,708,785.71		1,618,565,714.29	38,395,785.71	
1	1.3.2.02.01.01.004	0005	Multi Purpose Vehicle (MPV)			Avanza	MHFMBABJAK21854 / DF37512 / B	Plat Besi	Pengadaan APBD		2010	1.298 CC	Unit	Baik	1	147,100,000.00	7	21,014,285.71	-	-	-	-	7	147,100,000.00	-	PTSP B
2	1.3.2.02.01.01.004	0004	Multi Purpose Vehicle (MPV)			Kijang Inova	MHFXXWA41G390035567 / 1TR67281	Plat Besi	Pengadaan APBD		2009	1.998 CC	Unit	Baik	1	200,700,000.00	7	28,671,428.57	-	-	-	-	7	200,700,000.00	-	kaban
3	1.3.2.02.01.01.004	0003	Kijang Inova				MHFXXWA41G370032328 / 1TR64581	Plat Besi	Hibah		2007	1.998 CC	Unit	Baik	1	158,400,000.00	7	22,614,285.71	-	-	-	-	7	158,300,000.00	-	hibah BKPM RI
4	1.3.2.02.01.01.004	0001	Multi Purpose Vehicle (MPV)			Mitsubishi Kuda	MHFWA1WJR2002575 / AG1820427	Plat Besi	Pengadaan APBD		2002	1.584 CC	Unit	Baik	1	76,300,000.00	7	10,885,714.29	-	-	-	-	7	76,300,000.00	-	Pengembangan
5	1.3.2.02.01.01.004	0002	Multi Purpose Vehicle (MPV)			Kijang Inova	MHFXXWA420952051723 / 1TR617501	Plat Besi	Pengadaan APBD		2005	1.998 CC	Unit	Baik	1	168,700,000.00	7	24,100,000.00	-	-	-	-	7	168,700,000.00	-	Promosi
6	1.3.2.02.01.01.005	0006	Sport Utility Vehicle (SUV)			Toyota New Rush	MHKEFA2JJK007142 / 2NRF85644	Plat Besi	Pengadaan APBD	7	2019	1.496 CC	Unit	Baik	1	244,700,000.00	7	34,957,142.86	0.5	17,478,571.43	0.5	34,957,142.86	6.50	227,221,428.57	17,478,571.43	Kadis
7	1.3.2.02.01.01.004		Multi Purpose Vehicle (MPV)			Mitsubishi Xenia		Plat Besi	Pengadaan APBD		2008		Unit	Baik	1	111,000,000.00	7	15,857,142.86	-	-	-	-	7	111,000,000.00	-	Kadis
8	1.3.2.02.01.01.004		Multi Purpose Vehicle (MPV)			Mitsubishi Xenia		Plat Besi	Pengadaan APBD		2008		Unit	Baik	1	111,000,000.00	7	15,857,142.86	-	-	-	-	7	111,000,000.00	-	Kadis
9	1.3.2.02.01.01.005		Sport Utility Vehicle (SUV)			Nissan X-Trail	MHBF3CG3CJJ004160 /MR20320965	Plat Besi	Pengadaan APBD	5	2019		Unit	Baik	1	439,261,500.00	7	62,751,642.86	0.5	31,375,821.43	0.5	31,375,821.4	6.67	418,344,285.71	20,917,214.29	Kadis
	1.3.2.02.01.03		Kendaraan Bermotor Angkutan Barang											1	135,200,000.00		19,314,285.71		-		-	-		135,200,000.00	-	
1	1.3.2.02.01.03.002	0001	Pick up			Hilux Single	MROAW12G680015375 / 1TR-66803	Plat Besi	Pengadaan APBD		2009	1.998 CC	Unit	Baik	1	135,200,000.00	7	19,314,285.71	-	-	-	-	7	135,200,000.00	-	Wastal
	1.3.2.02.01.04		Kendaraan Bermotor Beroda Dua											12	159,250,000.00		22,750,000.00		-		-	-		159,250,000.00	-	
1	1.3.2.02.01.04.001	0001	Sepeda Motor			Honda Revo	MH1HB61168K461687 / HB61E-1461	Plat Besi	Hibah		2008	110 cc	Unit	Baik	1	11,300,000.00	7	1,614,285.71	-	-	-	-	7	11,300,000.00	-	pengembangan
2	1.3.2.02.01.04.001	0002	Sepeda Motor			Honda Supra	MH1JB81169K417106 / JB81E-1412	Plat Besi	Pengadaan APBD		2009	125 CC	Unit	Baik	1	13,050,000.00	7	1,864,285.71	-	-	-	-	7	13,050,000.00	-	PPT
3	1.3.2.02.01.04.001	0003	Sepeda Motor			Juplter Z	MH330C0029J607349 / 30C-607468	Plat Besi	Pengadaan APBD		2009	110 CC	Unit	Baik	1	13,250,000.00	7	1,892,857.14	-	-	-	-	7	13,250,000.00	-	Promosi
4	1.3.2.02.01.04.001	0004	Sepeda Motor			Juplter Z	MH330C0029J607349 / 30C-607424	Plat Besi	Pengadaan APBD		2009	110 CC	Unit	Baik	1	13,250,000.00	7	1,892,857.14	-	-	-	-	7	13,250,000.00	-	program
5	1.3.2.02.01.04.001	0005	Sepeda Motor			Juplter MX-CW	MH32S6005AK724249 / ZS6-724350	Plat Besi	Pengadaan APBD		2010	135 CC	Unit	Baik	1	14,700,000.00	7	2,100,000.00	-	-	-	-	7	14,700,000.00	-	Kasubid
6	1.3.2.02.01.04.001	0006	Sepeda Motor			Juplter MX-CW	MH32S6005AK724117 / ZS6-724236	Plat Besi	Pengadaan APBD		2010	135 CC	Unit	Baik	1	14,700,000.00	7	2,100,000.00	-	-	-	-	7	14,700,000.00	-	Kasubid
7	1.3.2.02.01.04.001	0007	Sepeda Motor			Juplter MX-CW	MH32S6005AK719729 / ZS6-720047	Plat Besi	Pengadaan APBD		2010	135 CC	Unit	Baik	1	14,700,000.00	7	2,100,000.00	-	-	-	-	7	14,700,000.00	-	Kasubid
8	1.3.2.02.01.04.001	0008	Sepeda Motor			Juplter MX-CW	MH32S6005AK723210 / ZS6-723210	Plat Besi	Pengadaan APBD		2010	135 CC	Unit	Baik	1	14,700,000.00	7	2,100,000.00	-	-	-	-	7	14,700,000.00	-	Kasubid
9	1.3.2.02.01.04.001	0009	Sepeda Motor			Juplter MX-CW	MH32S6005AK723197 / ZS6-723418	Plat Besi	Pengadaan APBD		2010	135 CC	Unit	Baik	1	14,700,000.00	7	2,100,000.00	-	-	-	-	7	14,700,000.00	-	Kasubid
10	1.3.2.02.01.04.001	0010	Sepeda Motor			Honda Revo	MH32S6005AK719729 / ZS6-720047	Plat Besi	Pengadaan APBD		2008	110 CC	Unit	Baik	1	11,300,000.00	7	1,614,285.71	-	-	-	-	7	11,300,000.00	-	Kuangan
11	1.3.2.02.01.04.001	0011	Sepeda Motor			Honda / NF 125 TD	MH1JB81177K071628 / JB81E-10716	Plat Besi	Pengadaan APBD		2007	125 CC	Unit	Baik	1	12,100,000.00	7	1,728,571.43	-	-	-	-	7	12,100,000.00	-	Kasubid
12	1.3.2.02.01.04.001	0012	Sepeda Motor			Honda Supra X 125	MH1JB41125K036940 / JB41E-10368	Plat Besi	Pengadaan APBD		2005	125 CC	Unit	Baik	1	11,500,000.00	7	1,642,857.14	-	-	-	-	7	11,500,000.00	-	Kasubid
	1.3.2.05		ALAT KANTOR DAN RUMAH TANGGA											304	1,679,528,736.00		334,231,747.20		25,558,133.33		24,528,566.67	50,086,700.00		1,536,609,894.33	142,918,841.67	
	1.3.2.05.01		ALAT KANTOR											70	4,222,512,636.00		82,828,527.20		5,737,450.00		2,861,450.00	8,598,900.00		393,938,552.67	28,574,083.33	
	1.3.2.05.01.03		ALAT REPRODUKSI (PENGANDAAN)											3	37,300,000.00		7,460,000.00		-		-	-		37,300,000.00	-	
1	1.3.2.05.01.03.011	0001-0002	Mesin Fotocopy Lainnya			Brother	-	plastik/eboni	Pengadaan APBD		2013		Buah	Baik	2	1,600,000.00	5	1,600,000.00	-	-	-	-	5	8,000,000.00	-	progkeu
2	1.3.2.05.01.03.011	0003	Mesin Fotocopy Lainnya			Konica Minolta	Bizhub 185 General	Ebonit	Pengadaan APBD	6	2018	Sedang	Unit	Baik	1	29,300,000.00	5	5,860,000.00	-	-	-	-	5	29,300,000.00	-	Front Office PTSP
	1.3.2.05.01.04		ALAT PENYIMPAN PERLENGKAPAN KANTOR											43	182,082,636.00		36,416,527.20		1,515,700.00		1,515,700.00	3,031,400.00		180,355,302.67	1,727,333.33	
1	1.3.2.05.01.04.007	0001	Brandkas			Crown	-	Besi	Pengadaan APBD		2000		Unit	Baik	1	350,000.00	5	350,000.00	-	-	-	-	5	1,750,000.00	-	Kuangan
2	1.3.2.05.01.04.005	0001	Filing Cabinet Besi			Lon	-	Besi	Pengadaan APBD		2008		Unit	Baik	1	298,400.00	5	298,400.00	-	-	-	-	5	1,492,000.00	-	kaban
3	1.3.2.05.01.04.005	0002	Filing Cabinet Besi			TOP/Standar	-	Besi	Pengadaan APBD		2009		Buah	Baik	1	1,990,909.00	5	398,181.80	-	-	-	-	5	1,990,909.00	-	program
4	1.3.2.05.01.04.005	0003	Filing Cabinet Besi			TOP/Standar	-	Plat Besi	Pengadaan APBD		2009		Buah	Baik	1	1,990,909.00	5	398,181.80	-	-	-	-	5	1,990,909.00	-	sekretaris
5	1.3.2.05.01.04.005	0004	Filing Cabinet Besi			TOP/Standar	-	Plat Besi	Pengadaan APBD		2009		Buah	Baik	1	1,990,909.00	5	398,181.80	-	-	-	-	5	1,990,909.00	-	Promosi
6	1.3.2.05.01.04.005	0005	Filing Cabinet Besi			TOP/Standar	-	Plat Besi	Pengadaan APBD		2009		Buah	Baik	1	1,990,909.00	5	398,181.80	-	-	-	-	5	1,990,909.00	-	Promosi
7	1.3.2.05.01.04.002	0001	Lemari Kayu			Lokal	-	Kayu	Pengadaan APBD		2010		Buah	Baik	1	2,500,000.00	5	500,000.00	-	-	-	-	5	2,500,000.00	-	Kaban
8	1.3.2.05.01.04.007	0002	Brandkas			Yunica	-	Besi	Pengadaan APBD		2010		Unit	Baik	1	3,370,000.00	5	674,000.00	-	-	-	-	5	3,370,000.00	-	Kuangan
9	1.3.2.05.01.04.005	0006	Filing Cabinet Besi			Y																				

1.3.2.05.02		ALAT RUMAH TANGGA				Jumlah		133	779.710.000,00	155.942.000,00	19.820.683,33	20.036.250,00	39.856.933,33	712.660.375,00	67.049.625,00								
1.3.2.05.02.01		MEUBELAIR				Jumlah		26	79.954.866,00	15.990.973,20	5.308.141,60	4.251.474,93	9.559.616,53	72.560.182,87	7.394.683,13								
1	1.3.2.05.02.01.014	0001	Meja Resepsionis	Lokal	-	Kayu	Pengadaan APBD	2002	Buah	Baik	1	2.000.000,00	5	400.000,00	-	2.000.000,00	-	parkiran motor					
2	1.3.2.05.02.01.048	0001	Sofa	Lokal	-	busa	Pengadaan APBD	2013	Buah	Baik	1	6.930.000,00	5	1.386.000,00	-	6.930.000,00	-	wasdal					
3	1.3.2.05.02.01.048	0002	Sofa	Lokal	-	Busa/Kulit	Pengadaan APBD	5 2018	Besar	Set	Baik	1	5.981.150,5	5	1.196.230,00	-	5.981.150,00	-	Pengadaan				
4	1.3.2.05.02.01.048	0003	Sofa	Lokal	-	Busa/Kulit	Pengadaan APBD	5 2018	Besar	Set	Baik	1	5.981.150,5	5	1.196.230,00	-	5.981.150,00	-	Pelayanan B				
5	1.3.2.05.02.01.048	0004	Sofa	Lokal	-	Busa/Kulit	Pengadaan APBD	5 2018	Besar	Set	Baik	1	5.981.150,5	5	1.196.230,00	-	5.981.150,00	-	Kabid Pengadaan				
6	1.3.2.05.02.01.032	0001	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
7	1.3.2.05.02.01.032	0002	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
8	1.3.2.05.02.01.032	0003	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
9	1.3.2.05.02.01.032	0004	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
10	1.3.2.05.02.01.032	0005	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
11	1.3.2.05.02.01.032	0006	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
12	1.3.2.05.02.01.032	0007	Kursi Putar			Pengadaan APBD	11 2020	Unit	Baik	1	1.386.000	5	277.200,00	0,5	138.600,00	0,33	92.400,00	231.000,00	5,00	1.386.000,00	-	Front Office PTSP	
13	1.3.2.05.02.01.024	0015	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
14	1.3.2.05.02.01.024	0016	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
15	1.3.2.05.02.01.024	0017	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
16	1.3.2.05.02.01.024	0018	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
17	1.3.2.05.02.01.024	0019	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
18	1.3.2.05.02.01.024	0020	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
19	1.3.2.05.02.01.024	0021	Meja 1/2 biro			Pengadaan APBD	11 2020	Unit	Baik	1	1.714.000	5	342.800,00	0,5	171.400,00	0,33	114.266,7	285.666,67	5,00	1.714.000,00	-	Front Office PTSP	
20	1.3.2.05.02.01.048	0005	Sofa			Pengadaan APBD	11 2020	Unit	Baik	1	10.000.000,5	2.000.000,00	0,5	1.000.000,00	0,33	666.666,7	1.666.666,67	5,00	10.000.000,00	-	Front Office PTSP		
21	1.3.2.05.02.01.032	0008	Kursi Putar			Pengadaan APBD	7 2022	Unit	Baik	1	7.242.916,5	1.448.583,20	0,5	724.291,60	0,50	724.291,60	1.448.583,20	3,50	5.070.041,20	2.172.874,80			
22	1.3.2.05.02.01.031	0001	Kursi Tamu			Pengadaan APBD	10 2022	Set	Baik	1	5.938.500	1.187.700,00	0,5	593.850,00	0,50	593.850,00	1.187.700,00	3,25	3.860.625,00	2.078.475,00			
23	1.3.2.05.02.01.024	0022	Meja 1/2 biro			Pengadaan APBD	12 2022	Unit	Baik	1	350.000,00	175.000,00	0,5	350.000,00	0,50	350.000,00	175.000,00	3,08	1.079.166,67	670.833,33			
24	1.3.2.05.02.01.024	0023	Meja 1/2 biro			Pengadaan APBD	12 2022	Unit	Baik	1	1.750.000	350.000,00	0,5	175.000,00	0,50	175.000,00	350.000,00	3,08	1.079.166,67	670.833,33			
25	1.3.2.05.02.01.032	0009	Kursi Putar			Pengadaan APBD	12 2022	Unit	Baik	1	2.350.000	470.000,00	0,5	235.000,00	0,50	235.000,00	470.000,00	3,08	1.449.166,67	900.833,33			
26	1.3.2.05.02.01.032	0010	Kursi Putar			Pengadaan APBD	12 2022	Unit	Baik	1	2.350.000	470.000,00	0,5	235.000,00	0,50	235.000,00	470.000,00	3,08	1.449.166,67	900.833,33			
1.3.2.05.02.03		ALAT PEMBERSIH				Jumlah		1	1.500.000,00	300.000,00	-	-	-	-	-	1.500.000,00	-	-	-	-	-		
1	1.3.2.05.02.03.003	0001	Mesin Pemolot Rumpul		Dico	-	Besi	Pengadaan APBD	2013	Buah	Baik	1	1.500.000,00	5	300.000,00	-	-	-	-	5	1.500.000,00	-	Keu
1.3.2.05.02.04		ALAT PENDINGIN				Jumlah		48	278.505.050,00	55.701.010,00	3.242.400,00	4.342.400,00	7.584.800,00	260.372.400,00	18.132.650,00								
1	1.3.2.05.02.04.004	0001	A.C. Split	Panasonic/CS-	-	Fiber	Pengadaan APBD	2010	Buah	Kurang Baik	1	7.400.000,00	5	1.480.000,00	-	-	-	-	5	7.400.000,00	-	sekretariat	
2	1.3.2.05.02.04.001	0001	Lemari es	Panasonic	-	Fiber	Pengadaan APBD	2011	Buah	Baik	1	580.000,00	5	116.000,00	-	-	-	-	5	2.800.000,00	-	Kabin	
3	1.3.2.05.02.04.004	0002-0003	A.C. Split	Green/Split	-	Fiber	Pengadaan APBD	2011	Buah	Baik	2	10.000.000,00	5	2.000.000,00	-	-	-	-	5	10.000.000,00	-	kuip/pengmbn	
4	1.3.2.05.02.04.004	0004-0005	A.C. Split	panasonic	-	Fiber	Pengadaan APBD	2012	Buah	Baik	2	14.000.000,00	5	2.800.000,00	-	-	-	-	5	14.000.000,00	-	kabin	
5	1.3.2.05.02.04.004	0005-0006	A.C. Split	sharp	-	plastik/ebonit	Pengadaan APBD	2013	Buah	Baik	2	10.000.000,00	5	2.000.000,00	-	-	-	-	5	10.000.000,00	-	Progrm/PPT	
6	1.3.2.05.02.04.006	0001	Kipas Angin	Regency	-	Besi	Pengadaan APBD	2013	Buah	Baik	1	1.500.000,00	5	300.000,00	-	-	-	-	5	1.500.000,00	-	musholla	
7	1.3.2.05.02.04.004	0007-0014	A.C. Split	sharp	HAIR-ANCY	plastik/ebonit	Pengadaan APBD	2014	Buah	Baik	4	13.880.000,00	5	2.776.000,00	-	-	-	-	5	13.880.000,00	-	bidang	
8	1.3.2.05.02.04.004	0011-0013	A.C. Split	Sharp Gree	plastik/ebonit	Pengadaan APBD	2015	1 Pk	Buah	Baik	3	11.400.000,00	5	2.280.000,00	-	-	-	-	5	11.400.000,00	-	ppt/meja salpam	
9	1.3.2.05.02.04.004	0014	A.C. Split	sharp	-	ebonit	Pengadaan APBD	2 2016	1 Pk	Buah	Baik	1	4.970.500	5	994.100,00	-	-	-	5	4.970.500,00	-	Bid Pelayanan	
10	1.3.2.05.02.04.004	0015	A.C. Split	sharp	-	ebonit	Pengadaan APBD	2 2016	1 Pk	Buah	Baik	1	4.970.500	5	994.100,00	-	-	-	5	4.970.500,00	-	Bid Pelayanan	
11	1.3.2.05.02.04.004	0016	A.C. Split	sharp	-	ebonit	Pengadaan APBD	2 2016	1 Pk	Buah	Baik	1	4.970.500	5	994.100,00	-	-	-	5	4.970.500,00	-	Bid Pelayanan	
12	1.3.2.05.02.04.004	0017	A.C. Split	sharp	-	Ebonit	Pengadaan APBD	3 2016	1 Pk	Buah	Baik	1	4.420.000	5	884.000,00	-	-	-	5	4.420.000,00	-	Ruang Server	
13	1.3.2.05.02.04.004	0018	A.C. Split	sharp	-	Ebonit	Pengadaan APBD	3 2016	1 Pk	Buah	Baik	1	4.420.000	5	884.000,00	-	-	-	5	4.420.000,00	-	Ruang Server	
14	1.3.2.05.02.04.004	0019	A.C. Split	sharp	-	Ebonit	Pengadaan APBD	4 2016	1 Pk	Buah	Baik	1	4.749.550	5	949.910,00	-	-	-	5	4.749.550,00	-	Bid Wasdal	
15	1.3.2.05.02.04.004	0020	A.C. Split	Daikin	-	Ebonit	Pengadaan APBD	7 2016	1 Pk	Buah	Baik	1	4.900.000	5	980.000,00	-	-	-	5	4.900.000,00	-	Program	
16	1.3.2.05.02.04.004	0021	A.C. Split	Daikin	-	Ebonit	Pengadaan APBD	7 2016	1 Pk	Buah	Baik	1	4.900.000	5	980.000,00	-	-	-	5	4.900.000,00	-	Keuangan	
17	1.3.2.05.02.04.004	0022	A.C. Split	Green/Split	-	Besi/Ebonit	Pengadaan APBD	8 2017	3 PK	Buah	Baik	1	19.000.000	5	3.800.000,00	-	-	-	5	19.000.000,00	-	Aula	
18	1.3.2.05.02.04.004	0023	A.C. Split	Green/Split	-	Besi/Ebonit	Pengadaan APBD	8 2017	3 PK	Buah	Baik	1	19.000.000	5	3.800.000,00	-	-	-	5	19.000.000,00	-	Aula	
19	1.3.2.05.02.04.004	0024	A.C. Split	Ebonit	-	Ebonit	Pengadaan APBD	11 2018	1 PK	Unit	Baik	1	1.040.000,00	5	208.000,00	0	5.200,000	-	-	5	5.200,000,00	-	R. Tim Teknis
20	1.3.2.05.02.04.004	0025	A.C. Split	Midea	-	Ebonit	Pengadaan APBD	11 2018	1 PK	Unit	Baik	1	5.200,000	5	1.040.000,00	0	-	-	5	5.200,000,00	-	Sekretariat	
21	1.3.2.05.02.04.004	0026	A.C. Split	Midea	-	Ebonit	Pengadaan APBD	11 2018	1/2 PK	Unit	Baik	1	3.400.000	5	680.000,00	0	-	-	5	3.400.000,00	-	R. Tim Teknis	
22	1.3.2.05.02.04.004	0027	A.C. Split	Midea	-	Ebonit	Pengadaan APBD	11 2018	1/2 PK	Unit	Baik	1	3.400.000	5	680.000,00	0	-	-	5	3.400.000,00	-	Front Office PTSP	
23	1.3.2.05.02.04.004	0028	A.C. Split	Sharp	1/2 PK	Ebonit	Pengadaan APBD	5 2019	1/2 PK	Unit	Baik	1	3.550.000	5	710.000,00	0	-	-	5	3.550.000,00	-	loby	
24	1.3.2.05.02.04.004	0029	A.C. Split	Sharp	1/2 PK	Ebonit	Pengadaan APBD	5 2019	1/2 PK	Unit	Baik	1	3.550.000	5	710.000,00	0	-	-	5	3.550.000,00	-	Perizinan	
25	1.3.2.05.02.04.004	0030	A.C. Split	Sharp	1/2 PK	Ebonit	Pengadaan APBD	5 2019	1/2 PK	Unit	Baik	1	3.550.000	5	710.000,00	0	-	-	5	3.550.000,00	-	Kasi Pengembangan	
26	1.3.2.05.02.04.004	0031	A.C. Split	Sharp	1/2 PK	Ebonit	Pengadaan APBD	5 2019	1/2 PK	Unit	Baik	1	3.550.000	5	710.000,00	0	-	-	5	3.550.000,00	-		

70	1.3.2.05.02.06.999	HANDLE		HAND REEL			Pengadaan APBD	11	2022		Unit	Baik	1		2,870,000	5	574,000.00	0.5	287,000.00	0.50	287,000.00	574,000.00	3.17	1,817,666.67	1,052,333.33						
71	1.3.2.05.02.06.999	WALLPAPER DINDING		Warna Beige 86805			Pengadaan APBD	12	2022	60	Meter	Baik	1		9,360,000	5	1,872,000.00	0.5	936,000.00	0.50	936,000.00	1,872,000.00	3.08	5,772,000.00	3,588,000.00						
72	1.3.2.05.02.06.999	HANDLE		HAND REEL			Pengadaan APBD	4	2023		Unit	Baik	1		2,870,000	5	574,000.00	0.5	287,000.00	0.50	287,000.00	574,000.00	2.75	1,578,500.00	1,291,500.00	FO PTSP					
73	1.3.2.05.02.06.057	Karpet		lokal			Pengadaan APBD	7	2025	10	Mer perse	Baik	1		2,600,000	5	520,000.00	0	-	0.50	260,000.00	260,000.00	0.50	260,000.00	2,340,000.00	mulai					
74	1.3.2.05.02.06.057	Karpet		lokal			Pengadaan APBD	7	2025	10	Mer perse	Baik	1		2,600,000	5	520,000.00	0	-	0.50	260,000.00	260,000.00	0.50	260,000.00	2,340,000.00	mulai					
75	1.3.2.05.02.06.057	Karpet		lokal			Pengadaan APBD	7	2025	10	Mer perse	Baik	1		2,600,000	5	520,000.00	0	-	0.50	260,000.00	260,000.00	0.50	260,000.00	2,340,000.00	mulai					
76	1.3.2.05.02.06.057	Karpet		lokal			Pengadaan APBD	7	2025	10	Mer perse	Baik	1		2,600,000	5	520,000.00	0	-	0.50	260,000.00	260,000.00	0.50	260,000.00	2,340,000.00	mulai					
77	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Sekretaris					
78	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit PTSP A					
79	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit PTSP B					
80	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit Pengaduan					
81	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit Wasdal					
82	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit Promosi					
83	1.3.2.05.02.01.032	Kursi Putar					Pengadaan APBD	8	2025		Unit	Baik	1		1,560,000	5	312,000.00	0	-	0.42	130,000.00	130,000.00	0.42	130,000.00	1,430,000.00	Ruang Kabit					
1.3.2.05.03													Jumlah		101	477,306,100.00		95,461,220.00						1,630,866.67		1,630,866.67		430,010,966.67		47,295,133.33	
1.3.2.05.03.01													Jumlah		56	184,513,200.00		36,902,640.00						1,630,866.67		1,630,866.67		137,218,966.67		47,295,133.33	
1	1.3.2.05.03.01.005	0001	Meja Kerja Pejabat Eselon III	Lokal	-	campuran	Pengadaan APBD	2002		Buah	Baik	1		6,500,000.00	5	1,300,000.00	-	-	-	-	-	-	-	-	-	-	Promosi				
2	1.3.2.05.03.01.006	0004	Meja Kerja Pejabat Eselon IV	Lokal	-	Kayu	Pengadaan APBD	2003		Buah	Baik	1		1,782,700.00	5	356,540.00	-	-	-	-	-	-	-	-	-	-	-	Kewangan			
3	1.3.2.05.03.01.008	0012	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	2005		Buah	Baik	1		1,660,000.00	5	332,000.00	-	-	-	-	-	-	-	-	-	-	-	wasdal			
4	1.3.2.05.03.01.004	0017	Meja Kerja Pejabat Eselon II	Liberty	-	Kayu	Pengadaan APBD	2008		Buah	Baik	1		10,750,000.00	5	2,150,000.00	-	-	-	-	-	-	-	-	-	-	-	kaban			
5	1.3.2.05.03.01.006	0019	Meja Kerja Pejabat Eselon IV	M. glory/Go.150	-	Kayu	Pengadaan APBD	2009		Buah	Baik	1		1,287,000.00	5	257,400.00	-	-	-	-	-	-	-	-	-	-	-	Promosi			
6	1.3.2.05.03.01.006	0020	Meja Kerja Pejabat Eselon IV	M. glory/Go.150	-	Kayu	Pengadaan APBD	2009		Buah	Baik	1		1,287,000.00	5	257,400.00	-	-	-	-	-	-	-	-	-	-	-	wasdal			
7	1.3.2.05.03.01.006	0021-0022	Meja Kerja Pejabat Eselon IV	M. glory/Go.150	-	Kayu	Pengadaan APBD	2009		Buah	Baik	2		2,574,000.00	5	514,800.00	-	-	-	-	-	-	-	-	-	-	-	pengembangan			
8	1.3.2.05.03.01.008	0037-46	Meja Kerja Pegawai Non Struktural	Lokal	-	KAYU	Pengadaan APBD	2014	1/2 BIRO	Buah	Baik	10		14,700,000.00	5	2,940,000.00	-	-	-	-	-	-	-	-	-	-	-	bidang*			
9	1.3.2.05.03.01.008	0047	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPLKaca	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Front Office PTSP			
10	1.3.2.05.03.01.008	0048	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPLKaca	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Front Office PTSP			
11	1.3.2.05.03.01.008	0049	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPLKaca	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Front Office PTSP			
12	1.3.2.05.03.01.008	0050	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPLKaca	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Front Office PTSP			
29	1.3.2.05.03.01.008	0051	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPL	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Ruang Tim Teknis			
30	1.3.2.05.03.01.008	0052	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPL	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Ruang Tim Teknis			
31	1.3.2.05.03.01.008	0053	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPL	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Ruang Tim Teknis			
32	1.3.2.05.03.01.008	0054	Meja Kerja Pegawai Non Struktural	Lokal	-	MLHPL	Pengadaan APBD	5	2018 1/2 Biro	Unit	Baik	1		2,563,500	5	512,700.00	-	-	-	-	-	-	-	-	-	-	-	Ruang Tim Teknis			
33	1.3.2.05.03.01.008	0055	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	5	2019 Besar	Unit	Baik	1		4,100,000.00	5	820,000.00	-	-	-	-	-	-	-	-	-	-	-	PTSP A			
34	1.3.2.05.03.01.008	0056	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	5	2019 Besar	Unit	Baik	1		4,100,000.00	5	820,000.00	-	-	-	-	-	-	-	-	-	-	-	PTSP A			
35	1.3.2.05.03.01.008	0057	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	5	2019 Besar	Unit	Baik	1		4,100,000.00	5	820,000.00	-	-	-	-	-	-	-	-	-	-	-	PTSP A			
36	1.3.2.05.03.01.008	0058	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	5	2019 Besar	Unit	Baik	1		4,100,000.00	5	820,000.00	-	-	-	-	-	-	-	-	-	-	-	PTSP A			
37	1.3.2.05.03.01.005	-	Meja Kerja Pejabat Eselon III	Lokal	-	campuran	Pengadaan APBD	11	2025 1 biro	Buah	Baik	1		4,700,000	5	940,000.00	-	-	-	-	-	-	-	-	-	-	-	-	kabit wasdal	arti lainnyka ke meja kerja pa	
38	1.3.2.05.03.01.008	-	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	11	2025	Unit	Baik	1		2,457,000	5	491,400.00	-	-	-	-	-	-	-	-	-	-	-	-	wasdal	arti lainnyka ke meja kerja pa	
39	1.3.2.05.03.01.008	-	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	11	2025	Unit	Baik	1		2,457,000	5	491,400.00	-	-	-	-	-	-	-	-	-	-	-	-	wasdal	arti lainnyka ke meja kerja pa	
40	1.3.2.05.03.01.008	-	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	11	2025	Unit	Baik	1		2,457,000	5	491,400.00	-	-	-	-	-	-	-	-	-	-	-	-	wasdal	arti lainnyka ke meja kerja pa	
41	1.3.2.05.03.01.008	-	Meja Kerja Pegawai Non Struktural	Lokal	-	Kayu	Pengadaan APBD	11	2025	Unit	Baik	1																			

		1.3.2.06.01.01.036	Microphone/Wireless MIC	Wireless mic				Pengadaan APBD	10	2025		Unit	Baik	1	6.680.000	5	1.332.000.00		-	0.3	333.000.0	333.000.00	0.25	333.000.00	6.327.000.00	Jumlah berserok ke studio	
		1.3.2.06.01.02	PERALATAN STUDIO VIDEO DAN FILM					Jumlah						13	180.915.000.00		36.183.000.00		7.252.250.00		1.658.500.00	8.910.750.00		172.673.250.00	8.241.750.00		
1		1.3.2.06.01.02.003	1	Camera Electronic	Sony	-	Ebonit	Pengadaan APBD	2007		Unit	Baik	1	7.475.000.00	5	1.495.000.00		-	-	-	5	7.475.000.00		-	pengembangan		
2		1.3.2.06.01.02.003	1	Camera Electronic	Sony	-	Ebonit	Pengadaan APBD	2008		Unit	Baik	1	9.980.000.00	5	1.996.000.00		-	-	-	5	9.980.000.00		-	gudang		
3		1.3.2.06.01.02.003	2	Camera Electronic	Nikon	-	Ebonit	Pengadaan APBD	2008		Unit	Baik	1	13.350.000.00	5	2.670.000.00		-	-	-	5	13.350.000.00		-	Promosi		
4		1.3.2.06.01.02.003	2	Camera Electronic	Sony DCR-IR47	-	Ebonit	Pengadaan APBD	2009		Unit	Baik	1	8.750.000.00	5	1.750.000.00		-	-	-	5	8.750.000.00		-	pengembangan		
5		1.3.2.06.01.02.003	1	Camera Electronic	Samsung	-	Ebonit	Pengadaan APBD	2009		Unit	Baik	1	6.800.000.00	5	1.380.000.00		-	-	-	5	6.800.000.00		-	Pengadaan		
6		1.3.2.06.01.02.003	1	Camera Electronic	Canon	EOS 1200D	-	Ebonit	Pengadaan APBD	5 2017	1200D	Buah	Baik	1	6.800.000.00	5	1.360.000.00		-	-	-	5	6.800.000.00		-	Pengadaan	
7		1.3.2.06.01.02.105		Layar Film/Projector			-	Pengadaan APBD	4 2020		Unit	Baik	1	69.245.000.00	5	13.849.000.00	0.25	3.462.250.00		-	3.462.250.00	5.00	69.245.000.00		-	Promosi PM	
8		1.3.2.06.01.02.126		Camera Digital			-	Pengadaan APBD	4 2020		Unit	Baik	1	5.500.000.00	5	1.100.000.00	0.25	275.000.00		-	275.000.00	5.00	5.500.000.00		-	Bid. Pengaduan	
9		1.3.2.06.01.02.133		LCD Monitor			-	Pengadaan APBD	4 2020		Unit	Baik	1	15.235.000.00	5	3.047.000.00	0.25	761.750.00		-	761.750.00	5.00	15.235.000.00		-	tus/sekretariat	
10		1.3.2.06.01.02.133		LCD Monitor			-	Pengadaan APBD	4 2020		Unit	Baik	1	15.235.000.00	5	3.047.000.00	0.25	761.750.00		-	761.750.00	5.00	15.235.000.00		-	tus/sekretariat	
11		1.3.2.06.01.02.166		Camera Drone			-	Pengadaan APBD	4 2020		Unit	Baik	1	5.060.000.00	5	1.012.000.00	0.25	253.000.00		-	253.000.00	5.00	5.060.000.00		-	Bid. Pengaduan	
12		1.3.2.06.01.02.163		Camera Conference			-	Pengadaan APBD	11 2020		Unit	Baik	1	2.400.000.00	5	480.000.00	0.5	160.000.00	0.333333	-	480.000.00	5.00	2.400.000.00		-	B. PROMOSI	
13		1.3.2.06.01.02.999		Video Printer			-	Pengadaan APBD	10 2023		Unit	Baik	1	14.985.000.00	5	2.997.000.00	0.5	1.498.500.00	0.5	-	1.498.500.00	2.25	6.743.250.00		-	8.241.750.00	
		1.3.2.07	ALAT KEDOKTERAN DAN KESEHATAN					Jumlah						2	2.600.000.00		520.000.00		-	-	130.000.00		2.600.000.00	-	-		
		1.3.2.07.01.01	ALAT KEDOKTERAN UMUM					Jumlah						2	2.600.000.00		520.000.00		-	-	130.000.00		2.600.000.00	-	-		
1		1.3.2.07.01.01.49	0001	Clinical Thermometer (Alat Kedokteran Umum)			-	Pengadaan APBD	4 2020		Unit	Baik	1	1.300.000.00	5	260.000.00	0.25	65.000.00		-	65.000.00	5.00	1.300.000.00		-	Front Office PTSP	mutasi drhs
2		1.3.2.07.01.01.49	0002	Clinical Thermometer (Alat Kedokteran Umum)			-	Pengadaan APBD	4 2020		Unit	Baik	1	1.300.000.00	5	260.000.00	0.25	65.000.00		-	65.000.00	5.00	1.300.000.00		-	Front Office PTSP	mutasi drhs
		1.3.2.10	KOMPUTER					Jumlah						167	1.567,585.974.00		313,517,194.80		18,432.900.00		22,233,716.67	40,666,616.67		1,443,037,357.33	124,548,616.67		
		1.3.2.10.01	KOMPUTER UNIT					Jumlah						99	1,115,633,525.00		223,126,705.00		14,163,100.00		19,640,666.67	33,803,766.67		1,009,947,853.33	105,685,666.67		
		1.3.2.10.01.02	PERSONAL KOMPUTER					Jumlah						4	1,115,633,525.00		223,126,705.00		14,163,100.00		19,640,666.67	33,803,766.67		1,009,947,853.33	105,685,666.67		
1		1.3.2.10.01.02.002	0001s1000	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2010		Unit	Baik	4	58,800.000.00	5	11,760.000.00		-	-	-	-	5	58,800.000.00		-	sekr/kaban/brom	
2		1.3.2.10.01.02.001	0005	P.C Unit	Dell Vostro 230	-	Ebonit	Pengadaan APBD	2010		Unit	Baik	1	10,725.000.00	5	2,145.000.00		-	-	-	-	5	10,725.000.00		-	keuangan	
3		1.3.2.10.01.02.001	0006s1000	P.C Unit	Compaq Presario	-	Ebonit	Pengadaan APBD	2010		Unit	Baik	6	67,200.000.00	5	13,440.000.00		-	-	-	-	5	67,200.000.00		-	bidang*	
4		1.3.2.10.01.02.002	0011 sild	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2011		Unit	Baik	2	25,000.000.00	5	5,000.000.00		-	-	-	-	5	25,000.000.00		-	program/	
5		1.3.2.10.01.02.002	0013	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2011		Unit	Baik	1	12,000.000.00	5	2,400.000.00		-	-	-	-	5	12,000.000.00		-	kaban	
6		1.3.2.10.01.02.002	0014	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2012		unit	Baik	3	34,950.000.00	5	6,990.000.00		-	-	-	-	5	34,950.000.00		-	bidang*	
7		1.3.2.10.01.02.009	0015-0016	Tablet PC	Samsung	-	Ebonit	Pengadaan APBD	2012		Unit	Baik	2	13,800.000.00	5	2,760.000.00		-	-	-	-	5	13,800.000.00		-	kaban/sekretrs	
8		1.3.2.10.01.02.001	0018-0020	P.C Unit	Lenovo E31	-	Ebonit	Pengadaan APBD	2012		Unit	Baik	3	30,507.525.00	5	7,613.500.00		-	-	-	-	5	30,507.500.00		-	Server	
9		1.3.2.10.01.02.002	0017-0022	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2013		Buah	Baik	4	40,000.000.00	5	8,000.000.00		-	-	-	-	5	40,000.000.00		-	bidang*	
10		1.3.2.10.01.02.001	0021-0014	P.C Unit	simbadda	-	Ebonit	Pengadaan APBD	2013		Buah	Baik	3	21,000.000.00	5	4,200.000.00		-	-	-	-	5	21,000.000.00		-	Prom/adctu	
11		1.3.2.10.01.02.009	0017	Tablet PC	Samsung	-	Ebonit	Pengadaan APBD	2013		Buah	Baik	1	6,500.000.00	5	1,300.000.00		-	-	-	-	5	6,500.000.00		-	pengembangan	
12		1.3.2.10.01.02.002	0021-0024	Lap Top	sony vaio	00176-101401000-AA449	Ebonit	Pengadaan APBD	2014		Buah	Baik	4	55,860.000.00	5	11,172.000.00		-	-	-	-	5	55,860.000.00		-	bidang*	
13		1.3.2.10.01.02.001	0015-0017	P.C Unit	asus	D6MTF00806	Ebonit	Pengadaan APBD	2014		Buah	Baik	3	20,940.000.00	5	4,188.000.00		-	-	-	-	5	20,940.000.00		-	bidang*	
14		1.3.2.10.01.02.002	0025	Lap Top	ACER	ACER AO 725	Ebonit	Pengadaan APBD	2014	11.6 inch	Buah	Baik	1	3,300.000.00	5	660.000.00		-	-	-	-	5	3,300.000.00		-	Sekretariat	
15		1.3.2.10.01.02.002	0026	Laptop	Lenovo		Ebonit	Pengadaan APBD	2015	14 inch	Buah	Baik	1	10,230.000.00	5	2,056.000.00		-	-	-	-	5	10,230.000.00		-	-	
16		1.3.2.10.01.02.001	0018	P.C Unit	Lenovo		Ebonit	Pengadaan APBD	2015	17 inch	Buah	Baik	1	11,080.000.00	5	2,212.000.00		-	-	-	-	5	11,080.000.00		-	-	
17		1.3.2.10.01.02.009	0018	Tablet PC	Samsung	Tab 528"	Ebonit	Pengadaan APBD	8 2016	7 inc	Buah	Baik	1	7,392.000.00	5	1,478.400.00		-	-	-	-	5	7,392.000.00		-	Kabid Pengembangan	
18		1.3.2.10.01.02.009	0018	Tablet PC	Samsung	Tab 528"	Ebonit	Pengadaan APBD	8 2016	7 inc	Buah	Baik	1	7,392.000.00	5	1,478.400.00		-	-	-	-	5	7,392.000.00		-	Kepala Badan	
19		1.3.2.10.01.02.009	0018	Tablet PC	Samsung	Tab 528"	Ebonit	Pengadaan APBD	8 2016	7 inc	Buah	Baik	1	7,392.000.00	5	1,478.400.00		-	-	-	-	5	7,392.000.00		-	Kepala Badan	
20		1.3.2.10.01.02.001	0018	P.C Unit	Apple iMac	ME008 ZA"	Ebonit	Pengadaan APBD	8 2016	21 inch	Buah	Baik	1	30,096.000.00	5	6,019.200.00		-	-	-	-	5	30,096.000.00		-	Sekretaris	
21		1.3.2.10.01.02.001	0018	P.C Unit	Apple iMac	ME008 ZA"	Ebonit	Pengadaan APBD	8 2016	21 inch	Buah	Baik	1	30,096.000.00	5	6,019.200.00		-	-	-	-	5	30,096.000.00		-	Kepala Badan	
22		1.3.2.10.01.02.001	0018	P.C Unit	Apple iMac	ME008 ZA"	Ebonit	Pengadaan APBD	8 2016	21 inch	Buah	Baik	1	30,096.000.00	5	6,019.200.00		-	-	-	-	5	30,096.000.00		-	Kabid Pelayanan	
23		1.3.2.10.01.02.001	0018	P.C Unit	HP	20-R123L	Ebonit	Pengadaan APBD	8 2016	Set	Buah	Baik	1	7,392.000.00	5	1,478.400.00		-	-	-	-	5	7,392.000.00		-	Keuangan	
24		1.3.2.10.01.02.001	0026	P.C Unit	Aspire	Z1-602	Ebonit	Pengadaan APBD	8 2016	Set	Buah	Baik	1	6,996.000.00	5	1,399.200.00		-	-	-	-	5	6,996.000.00		-	Keuangan	
25		1.3.2.10.01.02.001	0026	P.C Unit	Aspire	Z1-602	Ebonit	Pengadaan APBD	8 2016	Set	Buah	Baik	1	6,996.000.00	5	1,399.200.00		-	-	-	-	5	6,996.000.00		-	Keuangan	
26		1.3.2.10.01.02.001	0026	P.C Unit	Aspire	Z1-602	Ebonit	Pengadaan APBD	8 2016	Set	Buah	Baik	1	6,996.000.00	5	1,399.200.00		-	-	-	-	5	6,996.000.00		-	Keuangan	
27		1.3.2.10.01.02.002	0026	Lap Top	Esipre	E 14	Ebonit	Pengadaan APBD	8 2016	14 inch	Buah	Baik	1	11,990.000.00	5	2,398.000.00		-	-	-	-	5	11,990.000.00		-	Kasubbid Pengembangan	
28		1.3.2.10.01.02.002	0026	Lap Top	Esipre	E 14	Ebonit	Pengadaan APBD	8 2016	14 inch	Buah	Baik	1	11,990.000.00	5	2,398.000.00		-	-	-	-	5	11,990.000.00		-	Sekretariat	
29		1.3.2.10.01.02.002	0026	Lap Top	Esipre	E 14	Ebonit	Pengadaan APBD	8 2016	14 inch	Buah	Baik	1	11,990.000.00	5	2,398.000.00		-	-	-	-	5	11,990.000.00		-	Sekretaris	
30		1.3.2.10.01.02.001	0026	P.C Unit	HP all in one	20-C024L	Ebonit	Pengadaan APBD	12 2017	-	Buah	Baik	1	17,135.000.00	5	3,427.000.00		-	-	-	-	5	17,135.000.00		-	Pelayanan B	
31		1.3.2.10.01.02.001	0026	P.C Unit	HP all in one	20-C024L	Ebonit	Pengadaan APBD	12 2017	-	Buah	Baik	1	17,135.000.00	5	3,427.000.00		-	-	-	-	5	17,135.000.00		-	Server	
32		1.3.2.10.01.02.001	0026	P.C Unit	HP570	P034D	Ebonit	Pengadaan APBD	12 2017	-	Buah	Baik	1	15,300.000.00	5	3,078.000.00		-	-	-	-	5	15,300.000.00		-	Sekretariat/TU	
33																											

14	13.2.10.02.03.003	0026	Printer (Peralatan Personal Komputer)	Canon		Pixma MP287	Ebonit	Pengadaan APBD	8	2017	-	Buah	Baik	1	1,300,000	5	280,000,000	-	-	-	-	-	5,00	1,300,000,000	-	Pengembangan	
15	13.2.10.02.03.003	0026	Printer (Peralatan Personal Komputer)	Canon		Pixma MP287	Ebonit	Pengadaan APBD	8	2017	-	Buah	Baik	1	1,300,000	5	280,000,000	-	-	-	-	-	5,00	1,300,000,000	-	Wadai	
16	13.2.10.02.03.003	0012-0014	Printer (Peralatan Personal Komputer)	Canon		E480	Ebonit	Pengadaan APBD	4	2018	-	Buah	Baik	1	2,240,000	5	448,000,000	-	-	-	-	-	5,00	2,240,000,000	-	Promosi	
17	13.2.10.02.03.003	0012-0014	Printer (Peralatan Personal Komputer)	Canon		G2000	Ebonit	Pengadaan APBD	4	2018	-	Buah	Baik	1	2,690,000	5	538,000,000	-	-	-	-	-	5,00	2,690,000,000	-	Pengaduan A	
18	13.2.10.02.03.003	0012-0014	Printer (Peralatan Personal Komputer)	Canon		G2000	Ebonit	Pengadaan APBD	4	2018	-	Buah	Baik	1	2,690,000	5	538,000,000	-	-	-	-	-	5,00	2,690,000,000	-	Pelayanan A	
19	13.2.10.02.03.003	0012-0014	Printer (Peralatan Personal Komputer)	Canon		G 2010	Ebonit	Pengadaan APBD	11	2018	-	Sedang	Unit	Baik	1	2,550,000	5	510,000,000	-	-	-	-	5,00	2,550,000,000	-	Kasubang Umum	
20	13.2.10.02.03.003	0001	Printer (Peralatan Personal Komputer)	Canon		G 2010	Ebonit	Pengadaan APBD	11	2018	-	Sedang	Unit	Baik	1	2,550,000	5	510,000,000	-	-	-	-	5,00	2,550,000,000	-	Front Office PTSP	
21	13.2.10.02.03.003	0001	Printer (Peralatan Personal Komputer)	Canon		L3110	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	3,150,000	5	630,000,000	-	-	-	-	5,00	3,150,000,000	-	Sekretariat	
22	13.2.10.02.03.003	0001	Printer (Peralatan Personal Komputer)	Canon		L3110	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	3,150,000	5	630,000,000	-	-	-	-	5,00	3,150,000,000	-	Sekretariat	
23	13.2.10.02.03.003	0001	Printer (Peralatan Personal Komputer)	Canon		L3110	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	3,150,000	5	630,000,000	-	-	-	-	5,00	3,150,000,000	-	Sekretariat	
24	13.2.10.02.03.003	0001	Printer (Peralatan Personal Komputer)	Canon		L3110	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	3,150,000	5	630,000,000	-	-	-	-	5,00	3,150,000,000	-	Sekretariat	
25	13.2.10.02.03.003	0012-0014	Printer (Peralatan Personal Komputer)	Canon Pixma	Canon Pixma		Ebonit	Pengadaan APBD	9	2019	-	Sedang	Unit	Baik	1	2,927,770	5	585,554,000	-	-	-	-	5,00	2,927,770,000	-	Program	
26	13.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	Canon L3000		L3000	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	1,600,000	5	320,000,000	-	-	-	-	5,00	1,600,000,000	-	Sekretariat	
27	13.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	Canon L3000		L3000	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	1,600,000	5	320,000,000	-	-	-	-	5,00	1,600,000,000	-	Sekretariat	
28	13.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	Canon L3000		L3000	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	1,600,000	5	320,000,000	-	-	-	-	5,00	1,600,000,000	-	Sekretariat	
29	13.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	Canon L3000		L3000	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	1,600,000	5	320,000,000	-	-	-	-	5,00	1,600,000,000	-	Sekretariat	
30	13.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	Canon L3000		L3000	Ebonit	Pengadaan APBD	7	2019	-	Sedang	Unit	Baik	1	1,600,000	5	320,000,000	-	-	-	-	5,00	1,600,000,000	-	Sekretariat	
31	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	R. Front Office
32	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	R. Ajudan Kadis
33	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	TU
34	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	Program/B. Gaji
35	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	Wasdal
36	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	Perencanaan
37	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	Promosi PM
38	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	4	2020	-	Unit	Baik	1	2,827,000	5	565,400,000	0,3	-	-	-	-	141,350,000	5,00	2,827,000,000	-	Kasi Perizinan A1
39	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
40	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
41	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
42	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
43	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
44	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	8	2021	-	Unit	Baik	1	1,710,000	5	342,000,000	0,5	-	-	-	-	171,000,000	4,42	1,510,500,000	-	199,500,000
45	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	12	2022	-	Unit	Baik	1	2,700,000	5	540,000,000	0,5	-	-	-	-	270,000,000	4,42	1,665,000,000	-	1,035,000,000
46	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	12	2022	-	Unit	Baik	1	2,700,000	5	540,000,000	0,5	-	-	-	-	270,000,000	4,42	1,665,000,000	-	1,035,000,000
47	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	7	2025	-	Unit	Baik	1	4,500,000	5	900,000,000	0,0	-	-	-	-	450,000,000	0,50	4,050,000,000	-	Sekretariat
48	13.2.10.02.03.003		Printer (Peralatan Personal Komputer)					Pengadaan APBD	7	2025	-	Unit	Baik	1	4,500,000	5	900,000,000	0,0	-	-	-	-	450,000,000	0,50	4,050,000,000	-	Sekretariat
49	13.2.10.02.03.004		Scanner (Peralatan Personal Komputer)					Pengadaan APBD	12	2025	-	Unit	Baik	1	7,623,000	5	1,524,600,000	0,0	-	-	-	-	127,050,000	0,08	7,495,950,000	-	komp unit lainnya ke per

1.3.2.10.02.04		PERALATAN JARINGAN				Jumlah		15	292.500.000,00	58.500.000,00	-	-	-	-	292.500.000,00	-		
2	1.3.2.10.02.04.001	0018	Server	Lenovo	X3250M5-CA	besi	Pengadaan APBD	8	2016	Buah	Baik	1	27.367.000,00	5	27.367.000,00	-	5	
3	1.3.2.10.02.04.001	0018	Server	Lenovo	X3250M5-CA	besi	Pengadaan APBD	8	2016	Buah	Baik	1	27.367.000,00	5	27.367.000,00	-	5	
4	1.3.2.10.02.04.014	0018	Rak Server	IBM	HDD ITB 2,5"	besi	Pengadaan APBD	8	2016	Buah	Baik	1	7.324.000,00	5	7.324.000,00	-	5	
5	1.3.2.10.02.04.014	0018	Rak Server	IBM	HDD ITB 2,5"	besi	Pengadaan APBD	8	2016	Buah	Baik	1	7.324.000,00	5	7.324.000,00	-	5	
6	1.3.2.10.02.04.002	0018	Router	Cisco	2901-SEC/K9	besi	Pengadaan APBD	8	2016	Buah	Baik	1	31.910.000,00	5	31.910.000,00	-	5	
7	1.3.2.10.02.04.024	0018	Switch	Cisco	WS-C2960X-24TSLL	besi	Pengadaan APBD	8	2016	Buah	Baik	1	21.050.000,00	5	21.050.000,00	-	5	
8	1.3.2.10.02.04.027	0018	Rackmount	ABB	12U-400 MM	besi	Pengadaan APBD	8	2016	Buah	Baik	1	1.428.000,00	5	1.428.000,00	-	5	
9	1.3.2.10.02.04.001	0018	Server	RedHat	OS Yearly License	Software	Pengadaan APBD	8	2016	Buah	Baik	1	14.764.000,00	5	14.764.000,00	-	5	
10	1.3.2.10.02.04.001	0018	Server	RedHat	OS Yearly License	Software	Pengadaan APBD	8	2016	Buah	Baik	1	14.764.000,00	5	14.764.000,00	-	5	
11	1.3.2.10.02.04.033	0018	QR Scanner	Solution BS300	BS300	Ebonit	Pengadaan APBD	8	2016	Buah	Baik	1	2.574.000,00	5	2.574.000,00	-	5	
12	1.3.2.10.02.04.021	0018	Kabel UTP	Belden	Cat. 6-Grey	Tembaga	Pengadaan APBD	8	2016	Box	Box	Baik	1	1.584.000,00	5	1.584.000,00	-	5
13	1.3.2.10.02.04.021	0018	Kabel UTP	Belden	Cat. 6-Grey	Tembaga	Pengadaan APBD	8	2016	Box	Box	Baik	1	1.584.000,00	5	1.584.000,00	-	5
14	1.3.2.10.02.04.021	0026	Kabel UTP	Belden	Cat. 6-Grey	Tembaga	Pengadaan APBD	8	2016	Box	Box	Baik	1	1.584.000,00	5	1.584.000,00	-	5
15	1.3.2.10.02.04.021	0026	Kabel UTP	AMP	Cat.6(S-1375204-3)	Ebonit	Pengadaan APBD	8	2016	Box	Box	Baik	1	3.564.000,00	5	3.564.000,00	-	5
16	1.3.2.10.02.04.001	0026	Server	-	-	-	Pengadaan APBD	10	2016	Jasa	Paket	Baik	1	122.600.000,00	5	122.600.000,00	-	5

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ASET TETAP	533.00	9,640,072,582.00	1,422,491,853.55	150,269,255.42	147,968,055.42	298,237,310.84	7,414,192,776.80	2,225,879,805.20
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7	45		ASET LAINNYA	Jumlah	69	740.166.010.00	44.860.000.00	-	-	-	740.166.010.00	-		
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[illegible]

1.5.3.01.01	ASET TIDAK BERWUJUD	2	224,300,000.00	44,860,000.00	-	-	-	224,300,000.00	-
1.5.3.01.01.05	SOFTWARE	2	224,300,000.00	44,860,000.00	-	-	-	224,300,000.00	-

1.5.3.01.01.05.001	Software	-	-	Software	Pengadaan APBD	8	2016	Paket	Paket	Baik	1	190.000.000,00	5	38.000.000,00	-	-	-	5	190.000.000,00	-	sekretariat
1.5.3.01.01.05.001	Software	Analisis surat masuk	-	Software	Pengadaan APBD	8	2016	Paket	Paket	Baik	1	34.300.000,00	5	6.860.000,00	0	-	5.000	34.300.000,00	-	sekretariat	

[illegible][illegible][illegible]

2	1.5.4.01.01.01.002	Sepeda Motor	Honda GL Max	-	plat besi	1992	Buah	Rusak Berat	1	5,000,000.00	5	1,000,000.00	5,000,000.00	-	gudang	1.3.2.02.01.04.001
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3	1.5.01.01.01.02	Sepeda Motor	Suzuki I HS	-	plat besi			1992	Buah	Rusak Berat	1	3,000,000.00	5	600,000.00									3,000,000.00	-	gudang	1.3.02.01.04.001
	1.5.01.01.01.02	Sepeda Motor	Honda GL 100	-	plat besi			1995	Buah	Rusak Berat	1	4,300,000.00	5	860,000.00									4,300,000.00	-	gudang	1.3.02.01.04.001

5	1.5.4.01.01.01.002	0001	Meja Kerja Pejabat Eselon III	Lokal	-	Kayu	Pengadaan APBD	1994	Buah	Kurang Baik	1	1.960.000,00	5	392.000,00	-	-	-	-	gudang	1.3.2.05.03.01.005
7	1.5.4.01.01.01.002	0002	Wireless	Tensai	-	Kayu/Plat	Pengadaan APBD	1998	Unit	Baik	1	1.999.500,00	5	399.300,00	-	-	-	5	1.996.500,00	PPT

13	1.5.4.01.01.01.002	0002	Kursi Tamu	lokal	-	Kayu/busa	Pengadaan APBD	2003	Buah	Rusak Berat	1	4.000.000,00	5	800.000,00	-	-	-	-	4.000.000,00	-	gudang	1.3.2.05.02.01.003
14	1.5.4.01.01.01.002	0004	A.C. Sola	Chambong	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	2	7.300.000,00	5	1.478.000,00	-	-	-	5	7.300.000,00	-	gudang	1.3.2.05.02.01.004

15	1.5.4.01.01.01.002	0006	A.C. Split	Changhong	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	3,695,000.00	5	730,000.00	-	-	-	-	5	3,695,000.00	-	gudang	1.3.2.05.02.04.004
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17	1.5.4.01.01.01.002	0001	Equalizer	Rino	Plat	Pengadaan APBD	2006	Unit	Kurang baik	1	2,720,000.00	5	544,000.00	-	-	-	-	5	2,720,000.00	-	gudang aset	1.3.2.05.02.06.006
18	1.5.4.01.01.01.002	0001	CPU (Peralatan Personal Komputer)	Power	-	Pengadaan APBD	2006	Unit	Rusak Berat	1	2,550,000.00	5	510,000.00	-	-	-	-	5	2,550,000.00	-	gudang	1.3.2.05.02.03.001

19	1.5.4.01.01.01.002	0002	CPU (Peralatan Personal Komputer)	Accer	-	Plat/ Besi	Pengadaan APBD	2006	Unit	Rusak Berat	1	2,550,000.00	5	510,000.00	-	-	-	5	2,550,000.00	-	gudang	1.3.2.10.02.03.001
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20	1.5.4.01.01.01.002	0001	* Komputer Website	Lokal	-	Ebonit/Plat	Pengadaan APBD	2008	Unit	Rusak Berat	1	86,900.000.00	5	17,380.000.00	-	-	-	5	86,900.000.00	-	Gudang		
21	1.5.4.01.01.01.002	0004	P.C Unit	Intel	-	Ebonit/Plat	Pengadaan APBD	2008	Unit	Rusak Berat	1	29,500.000.00	5	5,900.000.00	-	-	-	5	29,500.000.00	-	gudang kantin	1.3.2.10.01.02.001	
22	1.5.4.01.01.01.002	0002	P.C Unit	Intel	-	Ebonit/Plat	Pengadaan APBD	2009	Unit	Rusak Berat	1	12,375.000.00	5	2,475.000.00	-	-	-	5	12,375.000.00	-	gudang	1.3.2.10.01.02.001	
25	1.5.4.01.01.01.002	0001	LCD Projector/Infocus	acer	-	Ebonit	Pengadaan APBD	2004	Unit	Rusak Berat	1	1,575.000.00	5	315.000.00	-	-	-	5	1,575.000.00	-	gudang	1.3.2.05.01.05.043	
27	1.5.4.01.01.01.002	0007	Stabilizer/UPS	ICA CE 1200	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	1,500.000.00	5	300.000.00	-	-	-	5	1,500.000.00	-	gudang	1.3.2.08.01.41.249	
29	1.5.4.01.01.01.002	0001	Telephone (PABX)	Panasonic	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	8,945.000.00	5	1,789.000.00	-	-	-	5	8,945.000.00	-	kaban	1.3.2.06.02.01.001	
30	1.5.4.01.01.01.002	0002	Telephone (PABX)	Panasonic	-	Fiber	Pengadaan APBD	2011	Set	Rusak Berat	1	20,000.000.00	5	4,000.000.00	-	-	-	5	20,000.000.00	-	kaban	1.3.2.06.02.01.001	
31	1.5.4.01.01.01.002	0006	Multi Purpose Vehicle (MPV)	Mitsubishi Kuda	#K005171 / 4G18450723 / BH 1521 AZ	Plat Besi	Pengadaan APBD	2004	Unit	Rusak Berat	1	81,800.000.00	7	11,665.714.29	-	-	-	7	81,800.000.00	-	Sekretariat	1.3.2.02.01.01.004	
33	1.5.4.01.01.01.002	0004	Televisi	Panasonic	-	Ebonit	Pengadaan APBD	1998	Unit	Rusak Berat	1	1,331.000.00	5	266.200.00	-	-	-	5	1,331.000.00	-	GLUDANG TU	1.3.2.05.02.06.002	
34	1.5.4.01.01.01.002	0001	A.C. Split	Sanyo	-	Fiber	Pengadaan APBD	1998	Buah	Rusak Berat	1	3,650.000.00	5	730.000.00	-	-	-	5	3,650.000.00	-	Promosi	1.3.2.05.02.04.004	
35	1.5.4.01.01.01.002	0005	Televisi	Sony	-	Ebonit	Pengadaan APBD	2000	Unit	Rusak Berat	1	1,610.510.00	5	322.102.00	-	-	-	5	1,610.510.00	-	Keuangan	1.3.2.05.02.06.002	
38	1.5.4.01.01.01.002	0003	A.C. Split	Changhong	-	Fiber	Pengadaan APBD	2002	Buah	Rusak Berat	1	3,695.000.00	5	739.000.00	-	-	-	5	3,695.000.00	-	Promosi	1.3.2.05.02.04.004	
39	1.5.4.01.01.01.002	0007	A.C. Split	Toshiba	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	4,150.000.00	5	830.000.00	-	-	-	5	4,150.000.00	-	ppt	1.3.2.05.02.04.004	
40	1.5.4.01.01.01.002	0008	A.C. Split	Changhong	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	3,695.000.00	5	739.000.00	-	-	-	5	3,695.000.00	-	ppt	1.3.2.05.02.04.004	
41	1.5.4.01.01.01.002	0009	A.C. Split	Changhong	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	7,345.000.00	5	1,469.000.00	-	-	-	5	7,345.000.00	-	pengembangan	1.3.2.05.02.04.004	
42	1.5.4.01.01.01.002	0010	A.C. Split	Changhong	-	Fiber	Pengadaan APBD	2003	Buah	Rusak Berat	1	7,345.000.00	5	1,469.000.00	-	-	-	5	7,345.000.00	-	Gudang	1.3.2.05.02.04.004	
43	1.5.4.01.01.01.002	0011	A.C. Split	Akai	-	Fiber	Pengadaan APBD	2004	Buah	Rusak Berat	1	4,000.000.00	5	800.000.00	-	-	-	5	4,000.000.00	-	wasdal	1.3.2.05.02.04.004	
44	1.5.4.01.01.01.002	0001	Sound System	Lokal	-	Plat/ Besi	Pengadaan APBD	2008	Unit	Rusak Berat	1	24,750.000.00	5	4,950.000.00	-	-	-	5	24,750.000.00	-	gudang	1.3.2.05.02.06.008	
45	1.5.4.01.01.01.002	0012	A.C. Split	Eskimo	-	Fiber	Pengadaan APBD	2008	Buah	Rusak Berat	1	5,100.000.00	5	1,020.000.00	-	-	-	5	5,100.000.00	-	kaban	1.3.2.05.02.04.004	
46	1.5.4.01.01.01.002	0013	A.C. Split	Eskimo	-	Fiber	Pengadaan APBD	2008	Buah	Rusak Berat	1	5,100.000.00	5	1,020.000.00	-	-	-	5	5,100.000.00	-	kaban	1.3.2.05.02.04.004	
47	1.5.4.01.01.01.002	0014	A.C. Split	Eskimo	-	Fiber	Pengadaan APBD	2008	Buah	Rusak Berat	1	5,100.000.00	5	1,020.000.00	-	-	-	5	5,100.000.00	-	Promosi	1.3.2.05.02.04.004	
48	1.5.4.01.01.01.002	0001	Televisi	LG	-	Fiber	Pengadaan APBD	2008	Buah	Rusak Berat	1	1,500.000.00	8	187.500.00	-	-	-	8	1,500.000.00	-	program	1.3.2.05.02.06.002	
49	1.5.4.01.01.01.002	0001	Mesin Pemotong Rumpul	Tanika TNK	-	Besi	Pengadaan APBD	2009	Unit	Rusak Berat	1	3,450.000.00	5	690.000.00	-	-	-	5	3,450.000.00	-	TU	1.3.2.05.02.03.003	
50	1.5.4.01.01.01.002	0006	Televisi	Samsung flat	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	1,900.000.00	5	380.000.00	-	-	-	5	1,900.000.00	-	Promosi	1.3.2.05.02.06.002	
52	1.5.4.01.01.01.002	0015	A.C. Split	TCL	-	Fiber	Pengadaan APBD	2009	Buah	Rusak Berat	1	5,000.000.00	5	1,000.000.00	-	-	-	5	5,000.000.00	-	ppt	1.3.2.05.02.04.004	
53	1.5.4.01.01.01.002	0001-0003	Alat Pemadam/Portable	Gunnebo ABC	-	Logam	Pengadaan APBD	2009	Buah	Rusak Berat	3	5,940.000.00	5	1,188.000.00	-	-	-	5	5,940.000.00	-	aula	1.3.2.05.02.07.001	
54	1.5.4.01.01.01.002	0004	Alat Pemadam/Portable	Gunnebo ABC	-	Logam	Pengadaan APBD	2009	Buah	Rusak Berat	1	1,980.000.00	5	396.000.00	-	-	-	5	1,980.000.00	-	sektretariat	1.3.2.05.02.07.001	
55	1.5.4.01.01.01.002	0005	Alat Pemadam/Portable	Gunnebo ABC	-	Logam	Pengadaan APBD	2009	Buah	Rusak Berat	1	1,980.000.00	5	396.000.00	-	-	-	5	1,980.000.00	-	wasdal	1.3.2.05.02.07.001	
56	1.5.4.01.01.01.002	0001s/d000	Lemari Kayu	Lokal	-	Kayu	Pengadaan APBD	2010	Unit	Rusak Berat	2	19,680.000.00	5	3,936.000.00	-	-	-	5	19,680.000.00	-	bidang*	1.3.2.05.01.04.002	
57	1.5.4.01.01.01.002	0012	Mesin Penghisap Debu/Vacuum Cleaner	Sharp	-	Ebonit	Pengadaan APBD	2010	Unit	Rusak Berat	1	1,400.000.00	5	280.000.00	-	-	-	5	1,400.000.00	-	TU	1.3.2.05.02.03.001	
59	1.5.4.01.01.01.002	0002	Monitor	Accer	-	Ebonit	Pengadaan APBD	2005	Unit	Rusak Berat	1	1,530.000.00	5	306.000.00	-	-	-	5	1,530.000.00	-	Promosi	1.3.2.10.02.03.002	
60	1.5.4.01.01.01.002	0001	Lap Top	Accer	-	Ebonit	Pengadaan APBD	2006	Unit	Rusak Berat	1	2,400.000.00	5	480.000.00	-	-	-	5	2,400.000.00	-	aset	1.3.2.10.01.02.002	
61	1.5.4.01.01.01.002	0002	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2006	Unit	Rusak Berat	1	2,550.000.00	5	510.000.00	-	-	-	5	2,550.000.00	-	pengembangan	1.3.2.10.01.02.002	
64	1.5.4.01.01.01.002	0003	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2007	Unit	Rusak Berat	1	3,394.000.00	5	678.800.00	-	-	-	5	3,394.000.00	-	Promosi	1.3.2.10.01.02.002	
65	1.5.4.01.01.01.002	0001	P.C Unit	Accer	-	Ebonit/Plat	Pengadaan APBD	2007	Unit	Rusak Berat	1	5,100.000.00	5	1,020.000.00	-	-	-	5	5,100.000.00	-	ajudan	1.3.2.10.01.02.001	
66	1.5.4.01.01.01.002	0002	P.C Unit	Simbada	-	Ebonit/Plat	Pengadaan APBD	2007	Unit	Rusak Berat	1	13,430.000.00	5	2,686.000.00	-	-	-	5	13,430.000.00	-	wasdal	1.3.2.10.01.02.001	
67	1.5.4.01.01.01.002	0003	P.C Unit	HP	-	Ebonit/Plat	Pengadaan APBD	2007	Unit	Rusak Berat	1	9,975.000.00	5	1,995.000.00	-	-	-	5	9,975.000.00	-	Keuangan	1.3.2.10.01.02.001	
68	1.5.4.01.01.01.002	0004/d000	Lap Top	Toshiba	-	Ebonit	Pengadaan APBD	2008	Unit	Rusak Berat	3	16,000.000.00	5	3,200.000.00	-	-	-	5	16,000.000.00	-	bidang*	1.3.2.10.01.02.002	
69	1.5.4.01.01.01.002	0012	Printer (Peralatan Personal Komputer)	Canon Pixma IP1980	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	1,425.000.00	5	285.000.00	-	-	-	5	1,425.000.00	-	Keuangan	1.3.2.10.02.03.003	
70	1.5.4.01.01.01.002	0007	Lap Top	Accer	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	11,350.000.00	5	2,270.000.00	-	-	-	5	11,350.000.00	-	penyimpan barang	1.3.2.10.01.02.002	
71	1.5.4.01.01.01.002	0008	P.C Unit	Lenovo	-	Plat/ Besi	Pengadaan APBD	2009	Unit	Rusak Berat	1	9,142.000.00	5	1,828.400.00	-	-	-	5	9,142.000.00	-	aset	1.3.2.10.01.02.001	
72	1.5.4.01.01.01.002	0009	Lap Top	Aisoo	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	4,650.000.00	5	930.000.00	-	-	-	5	4,650.000.00	-	bidang*	1.3.2.10.01.02.002	
73	1.5.4.01.01.01.002	0010	Lap Top	Acer Aspire One	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	5,990.000.00	5	1,198.000.00	-	-	-	5	5,990.000.00	-	pengembangan	1.3.2.10.01.02.002	
74	1.5.4.01.01.01.002	0013	Printer (Peralatan Personal Komputer)	Pixma MX 308	-	Ebonit	Pengadaan APBD	2009	Unit	Rusak Berat	1	1,932.000.00	5	386.400.00	-	-	-	5	1,932.000.00	-	aset/keu	1.3.2.10.02.03.003	
78	1.5.4.01.01.01.002	0003	Meja Kerja Pejabat Eselon III	Lokal	-	Kayu	Pengadaan APBD	1997	Buah	Rusak Berat	1	1,552.000.00	5	310.400.00	-	-	-	5	1,552.000.00	-	pengembangan	1.3.2.05.03.01.005	
79	1.5.4.01.01.01.002	0004	Meja Kerja Pejabat Eselon III	Lokal	-	Kayu	Pengadaan APBD	1998	Buah	Rusak Berat	1	1,960.000.00	5	392.000.00	-	-	-	5	1,960.000.00	-	sektretaris	1.3.2.05.03.01.005	
80	1.5.4.01.01.01.002	0005	Meja Kerja Pejabat Eselon III	Lokal	-	Kayu	Pengadaan APBD	1998	Buah	Rusak Berat	1	1,552.000.00	5	310.400.00	-	-	-	5	1,552.000.00	-	ppt	1.3.2.05.03.01.005	
83	1.5.4.01.01.01.002	0001s/d009	Mesin Ketik Manual Portable (11-13 Inci)	Brother	-	Besi/Plastik	Pengadaan APBD	2010	Unit	Rusak Berat	2	3,400.000.00	5	680.000.00	-	-	-	5	3,400.000.00	-	Keuangan	1.3.2.05.01.01.001	
											Jumlah Keseluruhan	602	10,380,238,592.00		1,467,351,853.55		150,269,255.42		147,968,055.42	298,237,310.84	8,154,358,786.80	2,225,879,805.20	

Mengetahui :
PENGUNA BARANG



JANGCIK MOHZA, M.Pd, M.Si
NIP. 19680421 199402 1 004

Jambi, 31 Desember 2025
PENGURUS BARANG



RATU GOLDA BANDRANAIKE MCKENZIE
NIP. 20001113 202202 1 001

BUKU INVENTARIS BARANG (Per 01 Januari s/d 30 Juni 2026)

NOMOR			SPESIFIKASI BARANG	JUMLAH			Masa man faat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Per Periode ini				Penyus utan tahun ke	Akumulasi Penyusutan	Nilai Buku	Lokasi Barang	Ket	
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Brg	Harga Satuan	Harga (Rp)			Semester I		Semester II							Beban Tahun Ini
1	2	3	4	13	14	15 = 13 x 14	16	17 = S / 16	18.00	19 = 17 x 18	20	21 = 17 x 20	22 = 19 + 21	23	24 = 17 x 23	25 = S - 24	26	27
1	1.3.1		TANAH															
2	1.3.2		PERALATAN DAN MESIN	527		5,563,570,930.00		999,530,957.43		87,988,152.38		-	87,988,152.38		5,313,912,721.67	249,658,208.33		
	1.3.2.01		ALAT BESAR	2		24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-		
	1.3.2.01.03		ALAT BANTU	2		24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-		
	1.3.2.01.03.04		ELECTRIC GENERATING SET	2		24,920,000.00		4,984,000.00		-		-	-		24,920,000.00	-		
1	1.3.2.01.03.04.001	0001	Genset	1	7,920,000	7,920,000	5	1,584,000.00		-		-	-	5	7,920,000.00	-	sekretariat	
2	1.3.2.01.03.04.001	0002	Genset	1	17,000,000	17,000,000	5	3,400,000.00	-			-	-	5	17,000,000.00	-	Sekretariat	
	1.3.2.02		ALAT ANGKUTAN	22		1,951,411,500.00		278,773,071.43		38,395,785.71		-	38,395,785.71		1,951,411,500.00	-		
	1.3.2.02.01		ALAT ANGKUTAN DARAT BERMOTOR	22		1,951,411,500.00		278,773,071.43		38,395,785.71		-	38,395,785.71		1,951,411,500.00	-		
	1.3.2.02.01.01		Kendaraan Dinas Bermotor Perorangan	9		1,656,961,500.00		236,708,785.71		38,395,785.71		-	38,395,785.71		1,656,961,500.00	-		
1	1.3.2.02.01.01.004	0005	Multi Purpose Vehicle (MPV)	1	147,100,000	147,100,000	7	21,014,285.71	-	-	-	-	-	7	147,100,000.00	-	PTSP B	
2	1.3.2.02.01.01.004	0004	Multi Purpose Vehicle (MPV)	1	200,700,000	200,700,000	7	28,671,428.57	-	-	-	-	-	7	200,700,000.00	-	kaban	
3	1.3.2.02.01.01.004	0003	Multi Purpose Vehicle (MPV)	1	158,300,000	158,300,000	7	22,614,285.71	-	-	-	-	-	7	158,300,000.00	-	Pengaduan	hibah BKPM RI
4	1.3.2.02.01.01.004	0001	Multi Purpose Vehicle (MPV)	1	76,200,000	76,200,000	7	10,885,714.29	-	-	-	-	-	7	76,200,000.00	-	Pengembangan	
5	1.3.2.02.01.01.004	0002	Multi Purpose Vehicle (MPV)	1	168,700,000	168,700,000	7	24,100,000.00	-	-	-	-	-	7	168,700,000.00	-	Promosi	Mutasi Biro Aset
6	1.3.2.02.01.01.005	0006	Sport Utility Vehicle (SUV)	1	244,700,000	244,700,000	7	34,957,142.86	0.50	17,478,571.43	0	-	17,478,571.43	7.00	244,700,000.00	-	Kadis	
7	1.3.2.02.01.01.004		Multi Purpose Vehicle (MPV)	1	111,000,000	111,000,000	7	15,857,142.86	-	-	-	-	-	7	111,000,000.00	-	Kadis	mutasi dari dprd
8	1.3.2.02.01.01.004		Multi Purpose Vehicle (MPV)	1	111,000,000	111,000,000	7	15,857,142.86	-	-	-	-	-	7	111,000,000.00	-	Kadis	mutasi dari dprd
9	1.3.2.02.01.01.005		Sport Utility Vehicle (SUV)	1	439,261,500	439,261,500	7	62,751,642.86	0.33	20,917,214.29	0	-	20,917,214.29	7.00	439,261,500.00	-	Kadis	mutasi dari inspektorat
	1.3.2.02.01.03		Kendaraan Bermotor Angkutan Barang	1		135,200,000.00		19,314,285.71		-		-	-		135,200,000.00	-		
1	1.3.2.02.01.03.002	0001	Pick up	1	135,200,000	135,200,000	7	19,314,285.71	-	-		-	-	7	135,200,000.00	-	Wasdal	
	1.3.2.02.01.04		Kendaraan Bermotor Beroda Dua	12		159,250,000.00		22,750,000.00		-		-	-		159,250,000.00	-		
1	1.3.2.02.01.04.001	0001	Sepeda Motor	1	11,300,000	11,300,000	7	1,614,285.71	-	-	-	-	-	7	11,300,000.00	-	pengembangan	mutasi biro umum
2	1.3.2.02.01.04.001	0002	Sepeda Motor	1	13,050,000	13,050,000	7	1,864,285.71	-	-	-	-	-	7	13,050,000.00	-	PPT	
3	1.3.2.02.01.04.001	0003	Sepeda Motor	1	13,250,000	13,250,000	7	1,892,857.14	-	-	-	-	-	7	13,250,000.00	-	Promosi	
4	1.3.2.02.01.04.001	0004	Sepeda Motor	1	13,250,000	13,250,000	7	1,892,857.14	-	-	-	-	-	7	13,250,000.00	-	Keuangan	
5	1.3.2.02.01.04.001	0005	Sepeda Motor	1	14,700,000	14,700,000	7	2,100,000.00	-	-	-	-	-	7	14,700,000.00	-	Kasubbid	
6	1.3.2.02.01.04.001	0006	Sepeda Motor	1	14,700,000	14,700,000	7	2,100,000.00	-	-	-	-	-	7	14,700,000.00	-	Kasubbid	
7	1.3.2.02.01.04.001	0007	Sepeda Motor	1	14,700,000	14,700,000	7	2,100,000.00	-	-	-	-	-	7	14,700,000.00	-	Kasubbid	
8	1.3.2.02.01.04.001	0008	Sepeda Motor	1	14,700,000	14,700,000	7	2,100,000.00	-	-	-	-	-	7	14,700,000.00	-	Kasubbid	
9	1.3.2.02.01.04.001	0009	Sepeda Motor	1	14,700,000	14,700,000	7	2,100,000.00	-	-	-	-	-	7	14,700,000.00	-	Kasubbid	
10	1.3.2.02.01.04.001	0010	Sepeda Motor	1	11,300,000	11,300,000	7	1,614,285.71	-	-	-	-	-	7	11,300,000.00	-	Keuangan	
11	1.3.2.02.01.04.001	0011	Sepeda Motor	1	12,100,000	12,100,000	7	1,728,571.43	-	-	-	-	-	7	12,100,000.00	-	Kasubbid	
12	1.3.2.02.01.04.001	0012	Sepeda Motor	1	11,500,000	11,500,000	7	1,642,857.14	-	-	-	-	-	7	11,500,000.00	-	Kasubbid	
	1.3.2.05		ALAT KANTOR DAN RUMAH TANGGA	304		1,679,528,736.00		334,231,747.20		24,043,966.67		-	24,043,966.67		1,560,730,527.67	118,798,208.33		
	1.3.2.05.01		ALAT KANTOR	70		422,512,636.00		82,828,527.20		3,596,450.00		-	3,596,450.00		397,535,002.67	24,977,633.33		
	1.3.2.05.01.03		ALAT REPRODUKSI (PENGGAANDAAN)	3		37,300,000.00		7,460,000.00		-		-	-		37,300,000.00	-		
1	1.3.2.05.01.03.011	0001-0002	Mesin Fotocopy Lainnya	2	4,000,000	8,000,000	5	1,600,000.00	-	-	-	-	-	5	8,000,000.00	-	prog/keu	
2	1.3.2.05.01.03.011	0003	Mesin Fotocopy Lainnya	1	29,300,000	29,300,000	5	5,860,000.00	-	-	-	-	-	5	29,300,000.00	-	Front Office PTSP	
	1.3.2.05.01.04		ALAT PENYIMPAN PERLENGKAPAN KANTOR	43		182,082,636.00		36,416,527.20		640,700.00		-	640,700.00		180,996,002.67	1,086,633.33		
1	1.3.2.05.01.04.007	0001	Brandkas	1	1,750,000	1,750,000	5	350,000.00	-	-	-	-	-	5	1,750,000.00	-	Keuangan	
2	1.3.2.05.01.04.005	0001	Filing Cabinet Besi	1	1,492,000	1,492,000	5	298,400.00	-	-	-	-	-	5	1,492,000.00	-	kaban	
3	1.3.2.05.01.04.005	0002	Filing Cabinet Besi	1	1,990,909	1,990,909	5	398,181.80	-	-	-	-	-	5	1,990,909.00	-	program	
4	1.3.2.05.01.04.005	0003	Filing Cabinet Besi	1	1,990,909	1,990,909	5	398,181.80	-	-	-	-	-	5	1,990,909.00	-	sekretaris	
5	1.3.2.05.01.04.005	0004	Filing Cabinet Besi	1	1,990,909	1,990,909	5	398,181.80	-	-	-	-	-	5	1,990,909.00	-	Promosi	
6	1.3.2.05.01.04.005	0005	Filing Cabinet Besi	1	1,990,909	1,990,909	5	398,181.80	-	-	-	-	-	5	1,990,909.00	-	Promosi	
7	1.3.2.05.01.04.002	0001	Lemari Kayu	1	2,500,000	2,500,000	5	500,000.00	-	-	-	-	-	5	2,500,000.00	-	Kaban	
8	1.3.2.05.01.04.007	0002	Brandkas	1	3,370,000	3,370,000	5	674,000.00	-	-	-	-	-	5	3,370,000.00	-	Keuangan	
9	1.3.2.05.01.04.005	0006	Filing Cabinet Besi	1	1,990,000	1,990,000	5	398,000.00	-	-	-	-	-	5	1,990,000.00	-	Keuangan	
10	1.3.2.05.01.04.001	0001	Lemari Besi/Metal	1	7,850,000	7,850,000	5	1,570,000.00	-	-	-	-						

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	1.3.2.05.02.06		ALAT RUMAH TANGGA LAINNYA (HOME USE)	58		419,750,084.00		83,950,016.80		9,074,375.07			-	9,074,375.07		387,378,833.87		32,371,250.13		
1	1.3.2.05.02.06.012	0001	Wireless	1	7,500,000	7,500,000.00	5	1,500,000.00	-	-	-	-	-	5	-	7,500,000.00	-	TU		
2	1.3.2.05.02.06.039	0001	Mimbar/Podium	1	3,750,000	3,750,000.00	5	750,000.00	-	-	-	-	-	5	-	3,750,000.00	-	program		
3	1.3.2.05.02.06.002	0001	Televisi	1	5,800,000	5,800,000.00	5	1,160,000.00	-	-	-	-	-	5	-	5,800,000.00	-	PPT		
5	1.3.2.05.02.06.059	0001	Gordyn/Kray	1	7,475,000	7,475,000.00	5	1,495,000.00	-	-	-	-	-	5	-	7,475,000.00	-	kaban		
6	1.3.2.05.02.06.059	0001	Gordyn/Kray	1	34,000,000	34,000,000.00	5	6,800,000.00	-	-	-	-	-	5	-	34,000,000.00	-	Semua Ruangan		
7	1.3.2.05.02.06.057	0001	Karpet	1	9,000,000	9,000,000.00	5	1,800,000.00	-	-	-	-	-	5	-	9,000,000.00	-	Kaban		
8	1.3.2.05.02.06.002	0002-0004	Televisi	3	4,000,000	12,000,000.00	5	2,400,000.00	-	-	-	-	-	5	-	12,000,000.00	-	loby, TU, Kaban		
9	1.3.2.05.02.06.059	0002	Gordyn/Kray	1	34,870,000	34,870,000.00	5	6,974,000.00	-	-	-	-	-	5	-	34,870,000.00	-	bidang ²		
10	1.3.2.05.02.06.002	0005	Televisi	1	19,900,000	19,900,000.00	5	3,980,000.00	-	-	-	-	-	5	-	19,900,000.00	-	Lobby		
11	1.3.2.05.02.06.002	0006-0007	Televisi	2	4,000,000	8,000,000.00	5	1,600,000.00	-	-	-	-	-	5	-	8,000,000.00	-	Promosi/pengaduan		
13	1.3.2.05.02.06.007	0003	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Lobby		
14	1.3.2.05.02.06.007	0004	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Bid.Promosi		
15	1.3.2.05.02.06.007	0005	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Bid.Pengembangan		
16	1.3.2.05.02.06.007	0006	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Bid.Wasdal		
17	1.3.2.05.02.06.007	0007	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Keuangan		
18	1.3.2.05.02.06.007	0008	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Program		
19	1.3.2.05.02.06.007	0009	Loudspeaker	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	-	-	5	-	1,500,000.00	-	Bid.Pelayanan		
20	1.3.2.05.02.06.002	0008	Televisi	1	35,640,000	35,640,000.00	5	7,128,000.00	-	-	-	-	-	5	-	35,640,000.00	-	Sekretariat		
21	1.3.2.05.02.06.002	0009	Televisi	1	19,272,000	19,272,000.00	5	3,854,400.00	-	-	-	-	-	5	-	19,272,000.00	-	Ruang Kaban		
22	1.3.2.05.02.06.002	0010	Televisi	1	19,272,000	19,272,000.00	5	3,854,400.00	-	-	-	-	-	5	-	19,272,000.00	-	Ruang Kaban		
23	1.3.2.05.02.06.002	0011	Televisi	1	19,272,000	19,272,000.00	5	3,854,400.00	-	-	-	-	-	5	-	19,272,000.00	-	Bid.Pelayanan		
24	1.3.2.05.02.06.007	0010-0011	Loudspeaker	2	8,500,000	17,000,000.00	5	3,400,000.00	-	-	-	-	-	5	-	17,000,000.00	-	aula		
25	1.3.2.05.02.06.069	0005	Lampu	4	3,500,000	14,000,000.00	5	2,800,000.00	-	-	-	-	-	5	-	14,000,000.00	-	Halaman Kantor		
56	1.3.2.05.02.06.133		Closet / Westafel	1	5,700,000	5,700,000.00	5	1,140,000.00	-	-	-	-	-	5	-	5,700,000.00	-	Halaman		
57	1.3.2.05.02.06.133		Closet / Westafel	1	5,700,000	5,700,000.00	5	1,140,000.00	-	-	-	-	-	5	-	5,700,000.00	-	Halaman		
58	1.3.2.05.02.06.133		Closet / Westafel	1	5,700,000	5,700,000.00	5	1,140,000.00	-	-	-	-	-	5	-	5,700,000.00	-	Halaman		
59	1.3.2.05.02.06.133		Closet / Westafel	1	5,700,000	5,700,000.00	5	1,140,000.00	-	-	-	-	-	5	-	5,700,000.00	-	Halaman		
60	1.3.2.05.02.06.133		Closet / Westafel	1	5,700,000	5,700,000.00	5	1,140,000.00	-	-	-	-	-	5	-	5,700,000.00	-	Halaman		
61	1.3.2.05.02.06.075		Tangki Air	1	2,000,000	2,000,000.00	5	400,000.00	-	-	-	-	-	5	-	2,000,000.00	-	Atap Ged. Utama		
62	1.3.2.05.02.06.075		Tangki Air	1	2,000,000	2,000,000.00	5	400,000.00	-	-	-	-	-	5	-	2,000,000.00	-	Atap Ged. Perizinan		
63	1.3.2.05.02.06.005	0001	Amplifier	1	5,885,000	5,885,000.00	5	1,177,000.00	-	-	-	-	-	5	-	5,885,000.00	-	tu/sekretariat		
64	1.3.2.05.02.06.080		Stabilizer / UPS	1	9,537,000	9,537,000.00	5	1,907,400.00	-	-	-	-	-	5	-	9,537,000.00	-	R. Front Office		
65	1.3.2.05.02.06.038	0002	Dispenser	1	4,600,000	4,600,000.00	5	920,000.00	0.08	76,666.67	-	-	-	76,666.67	5.00	4,600,000.00	-	Front Office PTSP		
66	1.3.2.05.02.06.059		Gordyn/Kray	1	19,915,815	19,915,815.00	5	3,983,163.00	0.50	1,991,581.50	-	-	-	1,991,581.50	4.00	15,932,652.00	-	3,983,163.00		
67	1.3.2.05.02.06.057	0002	Karpet	1	20,429,772	20,429,772.00	5	4,085,954.40	0.50	2,042,977.20	-	-	-	2,042,977.20	4.00	16,343,817.60	-	4,085,954.40		
68	1.3.2.05.02.06.002	0012	Televisi	1	6,605,749	6,605,749.00	5	1,321,149.70	0.50	660,574.85	-	-	-	660,574.85	4.00	5,284,598.80	-	1,321,149.70		
69	1.3.2.05.02.06.002	0013	Televisi	1	6,605,749	6,605,749.00	5	1,321,149.70	0.50	660,574.85	-	-	-	660,574.85	4.00	5,284,598.80	-	1,321,149.70		
70	1.3.2.05.02.06.999		HANDLE	1	2,870,000	2,870,000.00	5	574,000.00	0.50	287,000.00	-	-	-	287,000.00	3.67	2,104,666.67	-	765,333.33		
71	1.3.2.05.02.06.999		WALLPAPER DINDING	1	9,360,000	9,360,000.00	5	1,872,000.00	0.50	936,000.00	-	-	-	936,000.00	3.58	6,708,000.00	-	2,652,000.00		
72	1.3.2.05.02.06.999		HANDLE	1	2,870,000	2,870,000.00	5	574,000.00	0.50	287,000.00	-	-	-	287,000.00	3.25	1,865,500.00	-	1,004,500.00	FO PTSP	
73	1.3.2.05.02.06.057		Karpet	1	2,600,000	2,600,000.00	5	520,000.00	0.50	260,000.00	-	-	-	260,000.00	1.00	520,000.00	-	2,080,000.00	mushola	
74	1.3.2.05.02.06.057		Karpet	1	2,600,000	2,600,000.00	5	520,000.00	0.50	260,000.00	-	-	-	260,000.00	1.00	520,000.00	-	2,080,000.00	mushola	
75	1.3.2.05.02.06.057		Karpet	1	2,600,000	2,600,000.00	5	520,000.00	0.50	260,000.00	-	-	-	260,000.00	1.00	520,000.00	-	2,080,000.00	mushola	
76	1.3.2.05.02.06.057		Karpet	1	2,600,000	2,600,000.00	5	520,000.00	0.50	260,000.00	-	-	-	260,000.00	1.00	520,000.00	-	2,080,000.00	mushola	
77	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Sekretaris	
78	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit PTSP A	
79	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit PTSP B	
80	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit Pengaduan	
81	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit Wasdal	
82	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit Promosi	
83	1.3.2.05.02.01.032		Kursi Putar	1	1,560,000	1,560,000.00	5	312,000.00	0.50	156,000.00	-	-	-	156,000.00	0.92	286,000.00	-	1,274,000.00	Ruang Kabit Promosi	

1.3.2.05.03		MEJA DAN KURSI KERJA/RAPAT PEJABAT	101		477,308,100.00		95,461,220.00		4,892,600.00		-	4,892,600.00		434,903,566.67	42,402,533.33		
1.3.2.05.03.01		MEJA KERJA PEJABAT	56		184,513,200.00		36,902,640.00	0.50	4,892,600.00		-	4,892,600.00		142,110,666.67	42,402,533.33		
1	1.3.2.05.03.01.005	0001	Meja Kerja Pejabat Eselon III	1	6,500,000		6,500,000.00	5	1,300,000.00	-	-	-	5	6,500,000.00	-	Promosi	
2	1.3.2.05.03.01.006	0004	Meja Kerja Pejabat Eselon IV	1	1,782,700		1,782,700.00	5	356,540.00	-	-	-	5	1,782,700.00	-	Keuangan	
3	1.3.2.05.03.01.008	0012	Meja Kerja Pegawai Non Struktural	1	1,660,000		1,660,000.00	5	332,000.00	-	-	-	5	1,660,000.00	-	wasdal	
4	1.3.2.05.03.01.004	0017	Meja Kerja Pejabat Eselon II	1	10,750,000		10,750,000.00	5	2,150,000.00	-	-	-	5	10,750,000.00	-	kaban	
5	1.3.2.05.03.01.006	0019	Meja Kerja Pejabat Eselon IV	1	1,287,000		1,287,000.00	5	257,400.00	-	-	-	5	1,287,000.00	-	Promosi	
6	1.3.2.05.03.01.006	0020	Meja Kerja Pejabat Eselon IV	1	1,287,000		1,287,000.00	5	257,400.00	-	-	-	5	1,287,000.00	-	wasdal	
7	1.3.2.05.03.01.006	0021-0022	Meja Kerja Pejabat Eselon IV	2	1,287,000		2,574,000.00	5	514,800.00	-	-	-	5	2,574,000.00	-	pengembangan	
8	1.3.2.05.03.01.008	0037-46	Meja Kerja Pegawai Non Struktural	10	1,470,000		14,700,000.00	5	2,940,000.00	-	-	-	5	14,700,000.00	-	bidang ²	
9	1.3.2.05.03.01.008	0047	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Front Office PTSP	
10	1.3.2.05.03.01.008	0048	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Front Office PTSP	
11	1.3.2.05.03.01.008	0049	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Front Office PTSP	
12	1.3.2.05.03.01.008	0050	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Front Office PTSP	
29	1.3.2.05.03.01.008	0051	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Ruang Tim Teknis	
30	1.3.2.05.03.01.008	0052	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Ruang Tim Teknis	
31	1.3.2.05.03.01.008	0053	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Ruang Tim Teknis	
32	1.3.2.05.03.01.008	0054	Meja Kerja Pegawai Non Struktural	1	2,563,500		2,563,500	5	512,700.00	-	-	-	5	2,563,500.00	-	Ruang Tim Teknis	
33	1.3.2.05.03.01.008	0055	Meja Kerja Pegawai Non Struktural	1	4,100,000		4,100,000	5	820,000.00	-	-	-	5	4,100,000.00	-	PTSP A	
34	1.3.2.05.03.01.008	0056	Meja Kerja Pegawai Non Struktural	1	4,100,000		4,100,000	5	820,000.00	-	-	-	5	4,100,000.00	-	PTSP A	
35	1.3.2.05.03.01.008	0057	Meja Kerja Pegawai Non Struktural	1	4,100,000		4,100,000	5	820,000.00	-	-	-	5	4,100,000.00	-	PTSP A	
36	1.3.2.05.03.01.008	0058	Meja Kerja Pegawai Non Struktural	1	4,100,000		4,100,000	5	820,000.00	-	-	-	5	4,100,000.00	-	PTSP A	
37	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	4,700,000		4,700,000	5	940,000.00	0.50	-	470,000.00	0.67	628,666.67	4,073,333.33	kabid wasdal	art lainnya ke meja kerja p
38	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
39	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
40	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
41	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
42	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
43	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
44	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
45	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
46	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	wasdal	art lainnya ke meja kerja p
47	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	PTSP A	art lainnya ke meja kerja p
48	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	PTSP B	art lainnya ke meja kerja p
49	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	pengembangan	art lainnya ke meja kerja p
50	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	pengembangan	art lainnya ke meja kerja p
51	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	pengaduan	art lainnya ke meja kerja p
52	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000		2,457,000	5	491,400.00	0.50	-	245,700.00	0.67	327,600.00	2,129,400.00	promosi	art lainnya ke meja kerja p

53	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000	2,457,000	5	491,400.00	0.50	245,700.00	-	245,700.00	0.67	327,600.00	2,129,400.00	promosi	art lainnya ke meja kerja p
54	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000	2,457,000	5	491,400.00	0.50	245,700.00	-	245,700.00	0.67	327,600.00	2,129,400.00	perencanaan	art lainnya ke meja kerja p
55	1.3.2.05.03.01.008		Meja Kerja Pegawai Non Struktural	1	2,457,000	2,457,000	5	491,400.00	0.50	245,700.00	-	245,700.00	0.67	327,600.00	2,129,400.00	ruang bendahara - peren	art lainnya ke meja kerja p
56	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
57	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
58	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
59	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
60	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
61	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
62	1.3.2.05.03.01.005		Meja Kerja Pejabat Eselon III	1	8,305,500	8,305,500	5	1,661,100.00	-	-	-	-	5.0	8,305,500.00	-	-	mutasi dprd
	1.3.2.05.03.02		MEJA RAPAT PEJABAT	17		124,558,300.00		24,911,660.00		-	-	-	-	124,558,300.00	-	-	
3	1.3.2.05.03.02.004	0020	Meja Rapat Eselon II	1	2,750,000	2,750,000.00	5	550,000.00	-	-	-	-	5	2,750,000.00	-	-	aula
5	1.3.2.05.03.02.004	0021	Meja Rapat Eselon II	1	20,500,000	20,500,000.00	5	4,100,000.00	-	-	-	-	5	20,500,000.00	-	-	kaban
6	1.3.2.05.03.02.004	0022	Meja Rapat Eselon II	10	1,500,000	15,000,000.00	5	3,000,000.00	-	-	-	-	5	15,000,000.00	-	-	Aula
7	1.3.2.05.03.02.004	0015	Meja Rapat Eselon II	1	9,948,300	9,948,300	5	1,989,660.00	-	-	-	-	5	9,948,300.00	-	-	Ruang Tim Teknis
8	1.3.2.05.03.02.004		Meja Rapat Eselon II	4	19,090,000	76,360,000	5	15,272,000.00	-	-	-	-	5	76,360,000.00	-	-	hibah dprd
	1.3.2.05.03.03		KURSI KERJA PEJABAT	20		117,484,600.00		23,496,920.00		-	-	-	-	117,484,600.00	-	-	
1	1.3.2.05.03.03.008	0011-0012	Kursi Kerja Pegawai Non Struktural	2	1,750,000	3,500,000.00	5	700,000.00	-	-	-	-	5	3,500,000.00	-	-	sekretaris/kaban
2	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	2,679,600.00	2,679,600.00	5	535,920.00	-	-	-	-	5	2,679,600.00	-	-	mutasi dprd
2	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
3	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
4	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
5	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
6	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
7	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
8	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	8,975,000.00	8,975,000.00	5	1,795,000.00	-	-	-	-	5	8,975,000.00	-	-	mutasi dprd
9	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
10	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
11	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
12	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
13	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
14	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
15	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
16	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
17	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
18	1.3.2.05.03.03.008		Kursi Kerja Pegawai Non Struktural	1	4,848,000.00	4,848,000.00	5	969,600.00	-	-	-	-	5	4,848,000.00	-	-	mutasi dprd
	1.3.2.05.03.06		KURSI TAMU DI RUANGAN PEJABAT	8		50,750,000.00		10,150,000.00		-	-	-	-	50,750,000.00	-	-	
2	1.3.2.05.03.06.004	0003	Kursi Tamu di Ruangan Pejabat Eselon II	1	9,750,000	9,750,000.00	5	1,950,000.00	-	-	-	-	5	9,750,000.00	-	-	r. tunggu
4	1.3.2.05.03.06.004	0001	Kursi Tamu di Ruangan Pejabat Eselon II	2	3,000,000	6,000,000.00	5	1,200,000.00	-	-	-	-	5	6,000,000.00	-	-	PPT
5	1.3.2.05.03.06.004	0004	Kursi Tamu di Ruangan Pejabat Eselon II	5	7,000,000	35,000,000.00	5	7,000,000.00	-	-	-	-	5	35,000,000.00	-	-	bidang²
	1.3.2.06		ALAT STUDIO, KOMUNIKASI DAN PEMAN	30		337,524,720.00		67,504,944.00		4,546,100.00		-	4,546,100.00	310,211,036.67	27,313,683.33		
	1.3.2.06.01		ALAT STUDIO	30		337,524,720.00		67,504,944.00		4,546,100.00		-	4,546,100.00	310,211,036.67	27,313,683.33		
	1.3.2.06.01.01		PERALATAN STUDIO AUDIO	17		156,609,720.00		31,321,944.00		3,047,600.00		-	3,047,600.00	136,039,286.67	20,570,433.33		
2	1.3.2.06.01.01.041	0001	Professional Sound System	1	33,700,000	33,700,000.00	5	6,740,000.00	-	-	-	-	5	33,700,000.00	-	-	aula
3	1.3.2.06.01.01.048	0009-0011	Uninterruptible Power Supply (UPS)	3	1,868,240	5,604,720.00	5	1,120,944.00	-	-	-	-	5	5,604,720.00	-	-	Wasdal
5	1.3.2.06.01.01.011	0018	Audio Patch Panel	1	2,772,000	2,772,000	5	554,400.00	-	-	-	-	5	2,772,000.00	-	-	Ruang Server
6	1.3.2.06.01.01.048	0005	Uninterruptible Power Supply (UPS)	1	27,990,000	27,990,000	5	5,598,000.00	-	-	-	-	5	27,990,000.00	-	-	Ruang Server
7	1.3.2.06.01.01.036	0003	Microphone/Wireless MIC	1	1,952,000	1,952,000.00	5	390,400.00	-	-	-	-	5	1,952,000.00	-	-	aula
8	1.3.2.06.01.01.048	0005	Uninterruptible Power Supply (UPS)	4	10,000,000	40,000,000	5	8,000,000.00	-	-	-	-	5	40,000,000.00	-	-	Sekretariat
9	1.3.2.06.01.01.002	0003	Audio Mixing Portable	1	2,100,000	2,100,000.00	5	420,000.00	-	-	-	-	5	2,100,000.00	-	-	aula
10	1.3.2.06.01.01.048	0012-0014	Uninterruptible Power Supply (UPS)	1	3,215,000	3,215,000	5	643,000.00	-	-	-	-	5	3,215,000.00	-	-	Program
11	1.3.2.06.01.01.042		Microphone/Wireless MIC	1	8,800,000	8,800,000.00	5	1,760,000.00	-	-	-	-	5	8,800,000.00	-	-	tu/sekretariat
12	1.3.2.06.01.01.090		Digital LED Running Text	1	8,650,000	8,650,000	5	1,730,000.00	0.50	865,000.00	-	865,000.00	3.83	6,631,666.67	2,018,333.33		
13	1.3.2.06.01.01.041		Sound Speaker	1	15,166,000	15,166,000	5	3,033,200.00	0.50	1,516,600.00	-	1,516,600.00	0.75	2,274,900.00	12,891,100.00		
14	1.3.2.06.01.01.036		Microphone/Wireless MIC	1	6,660,000	6,660,000	5	1,332,000.00	0.50	666,000.00	-	666,000.00	0.75	999,000.00	5,661,000.00		barang bercorak ke studio
	1.3.2.06.01.02		PERALATAN STUDIO VIDEO DAN FILM	13		180,915,000.00		36,183,000.00		1,498,500.00		-	1,498,500.00	174,171,750.00	6,743,250.00		
1	1.3.2.06.01.02.003	1	Camera Electronic	1	7,475,000	7,475,000.00	5	1,495,000.00	-	-	-	-	5	7,475,000.00	-	-	pengembangan
2	1.3.2.06.01.02.003	1	Camera Electronic	1	9,980,000	9,980,000.00	5	1,996,000.00	-	-	-	-	5	9,980,000.00	-	-	gudang
3	1.3.2.06.01.02.003	2	Camera Electronic	1	13,350,000	13,350,000.00	5	2,670,000.00	-	-	-	-	5	13,350,000.00	-	-	Promosi
4	1.3.2.06.01.02.003	2	Camera Electronic	1	8,750,000	8,750,000.00	5	1,750,000.00	-	-	-	-	5	8,750,000.00	-	-	pengembangan
5	1.3.2.06.01.02.003	1	Camera Electronic	1	6,900,000	6,900,000.00	5	1,380,000.00	-	-	-	-	5	6,900,000.00	-	-	pengembangan
6	1.3.2.06.01.02.003	1	Camera Electronic	1	6,800,000	6,800,000.00	5	1,360,000.00	-	-	-	-	5	6,800,000.00	-	-	Pengaduan
7	1.3.2.06.01.02.105		Layar Film/Projector	1	69,245,000	69,245,000.00	5	13,849,000.00	-	-	-	-	5	69,245,000.00	-	-	Promosi PM
8	1.3.2.06.01.02.126		Camera Digital	1	5,500,000	5,500,000.00	5	1,100,000.00	-	-	-	-	5	5,500,000.00	-	-	Bid. Pengaduan
9	1.3.2.06.01.02.133		LCD Monitor	1	15,235,000	15,235,000.00	5	3,047,000.00	-	-	-	-	5	15,235,000.00	-	-	tu/sekretariat
10	1.3.2.06.01.02.133		LCD Monitor	1	15,235,000	15,235,000.00	5	3,047,000.00	-	-	-	-	5	15,235,000.00	-	-	tu/sekretariat
11	1.3.2.06.01.02.166		Camera Drone	1	5,060,000	5,060,000.00	5	1,012,000.00	-	-	-	-	5	5,060,000.00	-	-	Bid. Pengaduan
12	1.3.2.06.01.02.163		Camera Conference	1	2,400,000	2,400,000	5	480,000.00	-	-	-	-	5	2,400,000.00	-	-	B. Pengaduan
13	1.3.2.06.01.02.999		Video Promosi	1	14,985,000												

10	1.3.2.10.01.02.001	0012-0014	P.C Unit	3	7,000,000	21,000,000.00	5	4,200,000.00	-	-	-	-	5	21,000,000.00	-	Prom/adctu		
11	1.3.2.10.01.02.009	0017	Tablet PC	1	6,500,000	6,500,000.00	5	1,300,000.00	-	-	-	-	5	6,500,000.00	-	pengembangan		
12	1.3.2.10.01.02.002	0021-0024	Lap Top	4	13,965,000	55,860,000.00	5	11,172,000.00	-	-	-	-	5	55,860,000.00	-	bidang?		
13	1.3.2.10.01.02.001	0015-0017	P.C Unit	3	6,980,000	20,940,000.00	5	4,188,000.00	-	-	-	-	5	20,940,000.00	-	bidang?		
14	1.3.2.10.01.02.002	0025	Lap Top	1	3,300,000	3,300,000.00	5	660,000.00	-	-	-	-	5	3,300,000.00	-	Sekretariat		
15	1.3.2.10.01.02.002	0026	Laptop	1	10,290,000	10,290,000.00	5	2,058,000.00	-	-	-	-	5	10,290,000.00	-			
16	1.3.2.10.01.02.001	0018	P.C Unit	1	11,060,000	11,060,000.00	5	2,212,000.00	-	-	-	-	5	11,060,000.00	-			
17	1.3.2.10.01.02.009	0018	Tablet PC	1	7,392,000	7,392,000.00	5	1,478,400.00	-	-	-	-	5	7,392,000.00	-	Kabid Pengembangan		
18	1.3.2.10.01.02.009	0018	Tablet PC	1	7,392,000	7,392,000.00	5	1,478,400.00	-	-	-	-	5	7,392,000.00	-	Kepala Badan		
19	1.3.2.10.01.02.009	0018	Tablet PC	1	7,392,000	7,392,000.00	5	1,478,400.00	-	-	-	-	5	7,392,000.00	-	Sekretaris		
20	1.3.2.10.01.02.001	0018	P.C Unit	1	30,096,000	30,096,000.00	5	6,019,200.00	-	-	-	-	5	30,096,000.00	-	Kepala Badan		
21	1.3.2.10.01.02.001	0018	P.C Unit	1	30,096,000	30,096,000.00	5	6,019,200.00	-	-	-	-	5	30,096,000.00	-	Kabid Pelayanan		
22	1.3.2.10.01.02.001	0018	P.C Unit	1	30,096,000	30,096,000.00	5	6,019,200.00	-	-	-	-	5	30,096,000.00	-	Ruang Server		
23	1.3.2.10.01.02.001	0018	P.C Unit	1	7,392,000	7,392,000.00	5	1,478,400.00	-	-	-	-	5	7,392,000.00	-	Keuangan		
24	1.3.2.10.01.02.001	0026	P.C Unit	1	6,996,000	6,996,000.00	5	1,399,200.00	-	-	-	-	5	6,996,000.00	-	Keuangan		
25	1.3.2.10.01.02.001	0026	P.C Unit	1	6,996,000	6,996,000.00	5	1,399,200.00	-	-	-	-	5	6,996,000.00	-	Keuangan		
26	1.3.2.10.01.02.001	0026	P.C Unit	1	6,996,000	6,996,000.00	5	1,399,200.00	-	-	-	-	5	6,996,000.00	-	Keuangan		
27	1.3.2.10.01.02.002	0026	Lap Top	1	11,990,000	11,990,000.00	5	2,398,000.00	-	-	-	-	5	11,990,000.00	-	Kasubbid Pengembangan		
28	1.3.2.10.01.02.002	0026	Lap Top	1	11,990,000	11,990,000.00	5	2,398,000.00	-	-	-	-	5	11,990,000.00	-	Sekretariat		
29	1.3.2.10.01.02.002	0026	Lap Top	1	11,990,000	11,990,000.00	5	2,398,000.00	-	-	-	-	5	11,990,000.00	-	Sekretaris		
30	1.3.2.10.01.02.001	0026	P.C Unit	1	17,135,000	17,135,000.00	5	3,427,000.00	-	-	-	-	5	17,135,000.00	-	Pelayanan B		
31	1.3.2.10.01.02.001	0026	P.C Unit	1	17,135,000	17,135,000.00	5	3,427,000.00	-	-	-	-	5	17,135,000.00	-	R. Server		
32	1.3.2.10.01.02.001	0026	P.C Unit	1	15,390,000	15,390,000.00	5	3,078,000.00	-	-	-	-	5	15,390,000.00	-	Sekretariat/TU		
33	1.3.2.10.01.02.001	0026	P.C Unit	1	15,390,000	15,390,000.00	5	3,078,000.00	-	-	-	-	5	15,390,000.00	-	Program		
34	1.3.2.10.01.02.002	0026	Lap Top	1	10,986,000	10,986,000.00	5	2,197,200.00	-	-	-	-	5	10,986,000.00	-	Kasubbag Umum		
35	1.3.2.10.01.02.002	0026	Lap Top	1	10,986,000	10,986,000.00	5	2,197,200.00	-	-	-	-	5	10,986,000.00	-	Wasdal		
36	1.3.2.10.01.02.002	0012-0014	Lap Top	1	10,986,000	10,986,000.00	5	2,197,200.00	-	-	-	-	5	10,986,000.00	-	Pelayanan B		
37	1.3.2.10.01.02.002	0012-0014	Lap Top	1	10,986,000	10,986,000.00	5	2,197,200.00	-	-	-	-	5	10,986,000.00	-	Kebijakan advokasi		
38	1.3.2.10.01.02.002	0012-0014	Lap Top	1	10,900,000	10,900,000.00	5	2,180,000.00	-	-	-	-	5	10,900,000.00	-	Wasdal (Atika)		
39	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	10,700,000	10,700,000.00	5	2,140,000.00	-	-	-	-	5	10,700,000.00	-	Front Office PTSP		
40	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	10,700,000	10,700,000.00	5	2,140,000.00	-	-	-	-	5	10,700,000.00	-	Front Office PTSP		
41	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	10,700,000	10,700,000.00	5	2,140,000.00	-	-	-	-	5	10,700,000.00	-	Front Office PTSP		
42	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	10,700,000	10,700,000.00	5	2,140,000.00	-	-	-	-	5	10,700,000.00	-	Front Office PTSP		
43	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	10,700,000	10,700,000.00	5	2,140,000.00	-	-	-	-	5	10,700,000.00	-	Front Office PTSP		
44	1.3.2.10.01.02.002	0012-0014	Lap Top	1	10,950,000	10,950,000.00	5	2,190,000.00	-	-	-	-	5	10,950,000.00	-	Bend. Gaji Hengky		
45	1.3.2.10.01.02.002	0012-0014	Lap Top	1	10,950,000	10,950,000.00	5	2,190,000.00	-	-	-	-	5	10,950,000.00	-	Kausbbag TU		
46	1.3.2.10.01.02.001	0012-0014	P.C Unit	1	14,960,000	14,960,000.00	5	2,992,000.00	-	-	-	-	5	14,960,000.00	-	Program	Mutasi	
47	1.3.2.10.01.02.001		P.C Unit	1	9,250,000	9,250,000.00	5	1,850,000.00	-	-	-	-	5	9,250,000.00	-	Bid. Pengaduan		
48	1.3.2.10.01.02.001		P.C Unit	1	9,250,000	9,250,000.00	5	1,850,000.00	-	-	-	-	5	9,250,000.00	-	Bid. Perencanaan		
49	1.3.2.10.01.02.001		P.C Unit	1	9,250,000	9,250,000.00	5	1,850,000.00	-	-	-	-	5	9,250,000.00	-	Bid. Wasdal		
50	1.3.2.10.01.02.001		P.C Unit	1	9,250,000	9,250,000.00	5	1,850,000.00	-	-	-	-	5	9,250,000.00	-	TU/R. Ajudan		
51	1.3.2.10.01.02.001		P.C Unit	1	9,250,000	9,250,000.00	5	1,850,000.00	-	-	-	-	5	9,250,000.00	-	Kasubag Program		
52	1.3.2.10.01.02.002		Lap Top	1	9,500,000	9,500,000.00	5	1,900,000.00	-	-	-	-	5	9,500,000.00	-	Sekretaris		
53	1.3.2.10.01.02.002		Lap Top	1	9,500,000	9,500,000.00	5	1,900,000.00	-	-	-	-	5	9,500,000.00	-	Kasubag Program		
54	1.3.2.10.01.02.009		Tablet PC	1	4,598,000	4,598,000.00	5	919,600.00	-	-	-	-	5	4,598,000.00	-	Bid. Pengaduan		
55	1.3.2.10.01.02.009		Tablet PC	1	10,450,000	10,450,000.00	5	2,090,000.00	-	-	-	-	5	10,450,000.00	-	Bid. Pengaduan		
56	1.3.2.10.01.02.001		P.C Unit	1	11,535,000	11,535,000.00	5	2,307,000.00	-	-	-	-	5	11,535,000.00	-	Promosi PM		
57	1.3.2.10.01.02.002		Lap Top	1	28,000,000	28,000,000.00	5	5,600,000.00	-	-	-	-	5	28,000,000.00	-	B. Pengaduan		
58	1.3.2.10.01.02.002		Lap Top	1	21,350,000	21,350,000.00	5	4,270,000.00	0.50	2,135,000.00	-	-	2,135,000.00	4.92	20,994,166.67	355,833.33		
59	1.3.2.10.01.02.002		Lap Top	1	21,350,000	21,350,000.00	5	4,270,000.00	0.50	2,135,000.00	-	-	2,135,000.00	4.92	20,994,166.67	355,833.33		
60	1.3.2.10.01.02.001		P.C Unit	1	9,900,000	9,900,000.00	5	1,980,000.00	0.50	990,000.00	-	-	990,000.00	3.58	7,095,000.00	2,805,000.00		
61	1.3.2.10.01.02.001		P.C Unit	1	9,900,000	9,900,000.00	5	1,980,000.00	0.50	990,000.00	-	-	990,000.00	3.58	7,095,000.00	2,805,000.00		
62	1.3.2.10.01.02.002		Lap Top	1	5,130,000	5,130,000.00	5	1,026,000.00	0.50	513,000.00	-	-	513,000.00	3.58	3,676,500.00	1,453,500.00		
63	1.3.2.10.01.02.002		Lap Top	1	5,130,000	5,130,000.00	5	1,026,000.00	0.50	513,000.00	-	-	513,000.00	3.58	3,676,500.00	1,453,500.00		
64	1.3.2.10.01.02.002		Lap Top	1	5,130,000	5,130,000.00	5	1,026,000.00	0.50	513,000.00	-	-	513,000.00	3.58	3,676,500.00	1,453,500.00		
65	1.3.2.10.01.02.002		Lap Top	1	5,130,000	5,130,000.00	5	1,026,000.00	0.50	513,000.00	-	-	513,000.00	3.58	3,676,500.00	1,453,500.00		
66	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	BUDI SAPUTRA	komp unit lainnya ke perso
67	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	HARIS PRASETYA	komp unit lainnya ke perso
68	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	DESI SUSANTI	komp unit lainnya ke perso
69	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	ROSADI	komp unit lainnya ke perso
70	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	AGUS RINDRA	komp unit lainnya ke perso
71	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	OKTOBRANI	komp unit lainnya ke perso
72	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	LUKMAN HAKIM	komp unit lainnya ke perso
73	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	H. ABDUL RAHMAN	komp unit lainnya ke perso
74	1.3.2.10.01.02.009		Tablet PC	1	9,400,000	9,400,000.00	5	1,880,000.00	0.50	940,000.00	-	-	940,000.00	1.00	1,880,000.00	7,520,000.00	ABDUL RAHMAN	komp unit lainnya ke perso
75	1.3.2.10.01.02.001		P.C Unit	1	10,120,000	10,120,000.00	5	2,024,000.00	0.50	1,012,000.00	-	-	1,012,000.00	1.00	2,024,000.00	8,096,000.00	Front Office PTSP	komp unit lainnya ke perso
59	1.3.2.10.01.02.002		Lap Top	1	17,300,000.00	17,300,000.00	5	3,460,000.00	0.25	865,000.00	-	-	865,000.00	0.25	865,000.00	16,435,000.00		

28	1.3.2.10.02.03.004	0002	Scanner (Peralatan Personal Komputer)	1	1,600,000	1,600,000	5	320,000.00		-	-	-	5	1,600,000.00		-	Sekretariat	
29	1.3.2.10.02.03.004		Scanner (Peralatan Personal Komputer)	1	15,730,000	15,730,000	5	3,146,000.00		-	-	-	5	15,730,000.00		-	R. Front Office	
30	1.3.2.10.02.03.004		Scanner (Peralatan Personal Komputer)	1	15,730,000	15,730,000	5	3,146,000.00		-	-	-	5	15,730,000.00		-	R. Arsiparis	
31	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	R. Front Office	
32	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	R. Ajudan Kadis	
33	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	TU	
34	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	Program/B. Gaji	
35	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	Wasdal	
36	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	B. Perencanaan	
37	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	Promosi PM	
38	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,827,000	2,827,000	5	565,400.00		-	-	-	5	2,827,000.00		-	Kasi Perizinan A1	
39	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
40	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
41	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
42	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
43	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
44	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	1,710,000	1,710,000	5	342,000.00	0.50	171,000.00	-	-	171,000.00	4.92	1,681,500.00	28,500.00		
45	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,700,000	2,700,000.00	5	540,000.00	0.50	270,000.00	-	-	270,000.00	3.58	1,935,000.00	765,000.00		
46	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	2,700,000	2,700,000.00	5	540,000.00	0.50	270,000.00	-	-	270,000.00	3.58	1,935,000.00	765,000.00		
47	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	4,500,000	4,500,000.00	5	900,000.00	0.50	450,000.00	-	-	450,000.00	1.00	900,000.00	3,600,000.00	Sekretariat	komp unit lainnya ke perat
48	1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	1	4,500,000	4,500,000.00	5	900,000.00	0.50	450,000.00	-	-	450,000.00	1.00	900,000.00	3,600,000.00	Ruang Bendahara	komp unit lainnya ke perat
49	1.3.2.10.02.03.004		Scanner (Peralatan Personal Komputer)	1	7,623,000	7,623,000	5	1,524,600.00	0.50	762,300.00	-	-	762,300.00	0.58	889,350.00	6,733,650.00	ruang bendahara	

	1.3.2.10.02.04		PERALATAN JARINGAN	15		292,500,000.00		58,500,000.00		-	-	-		292,500,000.00		-		
2	1.3.2.10.02.04.001	0018	Server	1	27,367,000	27,367,000	5	5,473,400.00		-	-	-	5	27,367,000.00		-	Ruang Server	
3	1.3.2.10.02.04.001	0018	Server	1	27,367,000	27,367,000	5	5,473,400.00		-	-	-	5	27,367,000.00		-	Ruang Server	
4	1.3.2.10.02.04.014	0018	Rak Server	1	7,324,000	7,324,000	5	1,464,800.00		-	-	-	5	7,324,000.00		-	Ruang Server	
5	1.3.2.10.02.04.014	0018	Rak Server	1	7,324,000	7,324,000	5	1,464,800.00		-	-	-	5	7,324,000.00		-	Ruang Server	
6	1.3.2.10.02.04.002	0018	Router	1	31,910,000	31,910,000	5	6,382,000.00		-	-	-	5	31,910,000.00		-	Ruang Server	
7	1.3.2.10.02.04.024	0018	Switch	1	21,050,000	21,050,000	5	4,210,000.00		-	-	-	5	21,050,000.00		-	Ruang Server	
8	1.3.2.10.02.04.027	0018	Rackmount	1	7,140,000	7,140,000	5	1,428,000.00		-	-	-	5	7,140,000.00		-	Ruang Server	
9	1.3.2.10.02.04.001	0018	Server	1	14,764,000	14,764,000	5	2,952,800.00		-	-	-	5	14,764,000.00		-	Ruang Server	
10	1.3.2.10.02.04.001	0018	Server	1	14,764,000	14,764,000	5	2,952,800.00		-	-	-	5	14,764,000.00		-	Ruang Server	
11	1.3.2.10.02.04.033	0018	QR Scanner	1	2,574,000	2,574,000	5	514,800.00		-	-	-	5	2,574,000.00		-	Ruang Server	
12	1.3.2.10.02.04.021	0018	Kabel UTP	1	1,584,000	1,584,000	5	316,800.00		-	-	-	5	1,584,000.00		-	Ruang Server	
13	1.3.2.10.02.04.021	0018	Kabel UTP	1	1,584,000	1,584,000	5	316,800.00		-	-	-	5	1,584,000.00		-	Ruang Server	
14	1.3.2.10.02.04.021	0026	Kabel UTP	1	1,584,000	1,584,000	5	316,800.00		-	-	-	5	1,584,000.00		-	Ruang Server	
15	1.3.2.10.02.04.021	0026	Kabel UTP	1	3,564,000	3,564,000	5	712,800.00		-	-	-	5	3,564,000.00		-	Ruang Server	
16	1.3.2.10.02.04.001	0026	Server	1	122,600,000	122,600,000	5	24,520,000.00		-	-	-	5	122,600,000.00		-	Ruang Server	

3.	1.3.3		GEDUNG DAN BANGUNAN															
	1.3.3.01		BANGUNAN GEDUNG	6		4,076,501,652.00		422,960,896.13		48,736,579.23	-	-	48,736,579.23		2,237,081,453.41	1,839,420,198.59		
	1.3.3.01.01		BANGUNAN GEDUNG TEMPAT KERJA	6		4,076,501,652.00		422,960,896.13		48,736,579.23	-	-	48,736,579.23		2,237,081,453.41	1,839,420,198.59		
1	1.3.3.01.01.01.001	0001	Bangunan Gedung Kantor Permanen	1	1,085,974,000	1,085,974,000.00	50	21,719,480.00		-	-	-	42.6	924,887,856.67				
			Rehab Gedung Induk		94,775,000	94,775,000.00	7	34,498,131.69		-	-	-	1.8	60,371,730.45			Lobby	
			Rehab Interior Lobby		89,780,000	89,780,000.00	6	50,341,661.10		-	-	-	0.58	29,365,968.97			Teras	
			Rehab Atap Teras		158,930,000	158,930,000.00	15	27,502,769.76		-	-	-	0.42	11,459,487.40				
			Rehab WC Aula		16,999,000	16,999,000.00	15	28,661,792.49		-	-	-	0.17	4,776,965.41				
			Rehab R. Arsip Perizinan		168,193,000	168,193,000.00	15	40,261,309.73		-	-	-	0.17	6,710,218.29				
			Rehab Gudang Asat dan Kanopi		240,637,699	240,637,699.00	14	57,049,886.41		-	-	-	2.08	118,854,138.34				
			Rehab Ruang Kadis dan Ruang Perizinan		363,122,500	363,122,500.00	17	61,564,338.17	0.50	30,782,169.09	-	-	30,782,169.09	4.75	292,430,606.32	769,554,227.15		
2	1.3.3.01.01.01.001	0003	Bangunan Gedung Kantor Permanen	1	130,034,000	130,034,000.00	50	2,600,680.00		-	-	-	35.0	91,023,800.00				
			Rehab Ruang WC		19,945,000	19,945,000.00	15	5,260,013.33		-	-	-	2.08	2,770,138.89				
			Rehab Gedung Pendamping I		208,480,000	208,480,000.00	28	9,480,539.50		-	-	-	1.00	9,480,539.50				
			Rehab Gedung PTSP		259,940,000	259,940,000.00	42	12,289,253.00		-	-	-	1.00	12,289,253.00				2,022,465,130.53
			Rehab Ruang PTSP A dan B		175,061,053	175,061,053.00	50	13,557,928.43		-	-	-	0.33	4,519,308.81				
			Sekat Ruang Konsultasi		32,456,900	32,456,900.00	50	14,211,421.06	0.50	7,105,710.53	-	-	7,105,710.53	6.75	95,927,082.18	609,906,820.62		
3	1.3.3.01.01.01.001	0004	Bangunan Gedung Kantor Permanen	1	183,529,000	183,529,000.00	50.00	7,756,340.00		-	-	-	37.67	282,155,473.33				
			rehab ruang kerja promosi		98,176,000	98,176,000.00	17.33	11,182,934.23		-	-	-	1.08	12,114,845.42				
			Rehab Ruang Promosi		169,117,500	169,117,500.00	31.25	11,226,885.80	0.50	5,613,442.90	-	-	5,613,442.90	4.75	53,327,707.55	297,512,473.70		
4	1.3.3.01.01.08.001	0006	Bangunan Gedung Tempat Ibadah Permanen	1	82,300,000	82,300,000.00	50	1,646,000.00		-	-	-	23.33	38,406,666.67				
			Rehab WC Mushola		16,983,000	16,983,000.00	27	2,282,862.50	0.50	1,141,431.25	-	-	1,141,431.25	7.17	16,360,514.58	44,515,818.75		54,767,181.25
5	1.3.3.01.01.12.001	0002	Gedung Pertokoan/Koperasi/Pasar Permanen	1	83,946,000	83,946,000.00	50	1,678,920.00		-	-	-	42	71,214,190.00				131,011,221.62
			Rehab Ruang Tim Teknis		154,330,000	154,330,000.00	23	7,397,570.92	0.50	3,698,785.46	-	-	3,698,785.46	8.1	59,797,031.62	107,264,778.38		
6	1.3.3.01.01.33.001	0005	Bangunan Parkir Terbuka Permanen	1	39,504,000	39,504,000.00	50	790,080.00	0.50	395,040.00	-	-	395,040.00	36.5	28,837,920.00	10,666,080.00		

4.	1.3.4		JALAN, IRIGASI DAN JARINGAN															
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5.	1.3.5		ASET TETAP LAINNYA															
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6.	1.3.6		KONSTRUKSI DALAM Pengerjaan (KD)															
			ASET TETAP	533.00		9,640,072,582.00		1,422,491,853.55		136,724,731.61	-	-	136,724,731.61		7,550,994,175.07	2,089,078,406.93		

7.	1.5		ASET LAINNYA	69		740,166,010.00		44,860,000.00		-		-	-		740,166,010.00		-	
	1.5.3.01		ASET TIDAK BERWUJUD	2		224,300,000.00		44,860,000.00		-		-	-		224,300,000.00		-	
	1.5.3.01.01		ASET TIDAK BERWUJUD	2		224,300,000.00		44,860,000.00		-		-	-		224,300,000.00		-	
	1.5.3.01.01.05		SOFTWARE	2		224,300,000.00		44,860,000.00		-		-	-		224,300,000.00		-	
	1.5.3.01.01.05.001	Software	1	190,000,000		190,000,000.00	5	38,000,000.00		-		-	-	5	190,000,000.00		-	sekretariat
	1.5.3.01.01.05.001	Software	1	34,300,000		34,300,000.00	5	6,860,000.00		-		-	-	5	34,300,000.00		-	sekretariat

15	1.5.4.01.01.01.002	0004-0005	A.C. Split	2	3,695,000	7,390,000.00	5	1,478,000.00	-	-	-	5	7,390,000.00	-	gudang	1.3.2.05.02.04.004				
16	1.5.4.01.01.01.002	0006	A.C. Split	1	3,695,000	3,695,000.00	5	739,000.00	-	-	-	5	3,695,000.00	-	gudang	1.3.2.05.02.04.004				
17	1.5.4.01.01.01.002	0001	Equalizer	1	2,720,000	2,720,000.00	5	544,000.00	-	-	-	5	2,720,000.00	-	gudang aset	1.3.2.05.02.06.006				
18	1.5.4.01.01.01.002	0001	CPU (Peralatan Personal Komputer)	1	2,550,000	2,550,000.00	5	510,000.00	-	-	-	5	2,550,000.00	-	gudang	1.3.2.10.02.03.001				
19	1.5.4.01.01.01.002	0002	CPU (Peralatan Personal Komputer)	1	2,550,000	2,550,000.00	5	510,000.00	-	-	-	5	2,550,000.00	-	gudang	1.3.2.10.02.03.001				
20	1.5.4.01.01.01.002	0001	• Komputer Website	1	86,900,000	86,900,000.00	5	17,380,000.00	-	-	-	5	86,900,000.00	-	Gudang					
21	1.5.4.01.01.01.002	0004	P.C Unit	1	29,500,000	29,500,000.00	5	5,900,000.00	-	-	-	5	29,500,000.00	-	gudang kantin	1.3.2.10.01.02.001				
22	1.5.4.01.01.01.002	0002	P.C Unit	1	12,375,000	12,375,000.00	5	2,475,000.00	-	-	-	5	12,375,000.00	-	gudang	1.3.2.10.01.02.001				
25	1.5.4.01.01.01.002	0001	LCD Projector/Infocus	1	1,575,000	1,575,000.00	5	315,000.00	-	-	-	5	1,575,000.00	-	gudang	1.3.2.05.01.05.043				
27	1.5.4.01.01.01.002	0007	Stabilizer/UPS	1	1,500,000	1,500,000.00	5	300,000.00	-	-	-	5	1,500,000.00	-	gudang	1.3.2.08.01.41.249				
29	1.5.4.01.01.01.002	0001	Telephone (PABX)	1	8,945,000	8,945,000.00	5	1,789,000.00	-	-	-	5	8,945,000.00	-	kaban	1.3.2.06.02.01.001				
30	1.5.4.01.01.01.002	0002	Telephone (PABX)	1	20,000,000	20,000,000.00	5	4,000,000.00	-	-	-	5	20,000,000.00	-	kaban	1.3.2.06.02.01.001				
31	1.5.4.01.01.01.002	0006	Multi Purpose Vehicle (MPV)	1	81,800,000	81,800,000.00	7	11,685,714.29	-	-	-	7	81,800,000.00	-	Sekretariat	1.3.2.02.01.01.004				
33	1.5.4.01.01.01.002	0004	Televisi	1	1,331,000	1,331,000.00	5	266,200.00	-	-	-	5	1,331,000.00	-	GUDANG TU	1.3.2.05.02.06.002				
34	1.5.4.01.01.01.002	0001	A.C. Split	1	3,650,000	3,650,000.00	5	730,000.00	-	-	-	5	3,650,000.00	-	Promosi	1.3.2.05.02.04.004				
35	1.5.4.01.01.01.002	0005	Televisi	1	1,610,510	1,610,510.00	5	322,102.00	-	-	-	5	1,610,510.00	-	Keuangan	1.3.2.05.02.06.002				
38	1.5.4.01.01.01.002	0003	A.C. Split	1	3,695,000	3,695,000.00	5	739,000.00	-	-	-	5	3,695,000.00	-	Promosi	1.3.2.05.02.04.004				
39	1.5.4.01.01.01.002	0007	A.C. Split	1	4,150,000	4,150,000.00	5	830,000.00	-	-	-	5	4,150,000.00	-	ppt	1.3.2.05.02.04.004				
40	1.5.4.01.01.01.002	0008	A.C. Split	1	3,695,000	3,695,000.00	5	739,000.00	-	-	-	5	3,695,000.00	-	ppt	1.3.2.05.02.04.004				
41	1.5.4.01.01.01.002	0009	A.C. Split	1	7,345,000	7,345,000.00	5	1,469,000.00	-	-	-	5	7,345,000.00	-	pengembangan	1.3.2.05.02.04.004				
42	1.5.4.01.01.01.002	0010	A.C. Split	1	7,345,000	7,345,000.00	5	1,469,000.00	-	-	-	5	7,345,000.00	-	Gudang	1.3.2.05.02.04.004				
43	1.5.4.01.01.01.002	0011	A.C. Split	1	4,000,000	4,000,000.00	5	800,000.00	-	-	-	5	4,000,000.00	-	wasdal	1.3.2.05.02.04.004				
44	1.5.4.01.01.01.002	0001	Sound System	1	24,750,000	24,750,000.00	5	4,950,000.00	-	-	-	5	24,750,000.00	-	gudang	1.3.2.05.02.06.008				
45	1.5.4.01.01.01.002	0012	A.C. Split	1	5,100,000	5,100,000.00	5	1,020,000.00	-	-	-	5	5,100,000.00	-	kaban	1.3.2.05.02.04.004				
46	1.5.4.01.01.01.002	0013	A.C. Split	1	5,100,000	5,100,000.00	5	1,020,000.00	-	-	-	5	5,100,000.00	-	kaban	1.3.2.05.02.04.004				
47	1.5.4.01.01.01.002	0014	A.C. Split	1	5,100,000	5,100,000.00	5	1,020,000.00	-	-	-	5	5,100,000.00	-	Promosi	1.3.2.05.02.04.004				
48	1.5.4.01.01.01.002	0001	Televisi	1	1,500,000	1,500,000.00	8	187,500.00	-	-	-	8	1,500,000.00	-	program	1.3.2.05.02.06.002				
49	1.5.4.01.01.01.002	0001	Mesin Pemotong Rumput	1	3,450,000	3,450,000.00	5	690,000.00	-	-	-	5	3,450,000.00	-	TU	1.3.2.05.02.03.003				
50	1.5.4.01.01.01.002	0006	Televisi	1	1,900,000	1,900,000.00	5	380,000.00	-	-	-	5	1,900,000.00	-	Promosi	1.3.2.05.02.06.002				
52	1.5.4.01.01.01.002	0015	A.C. Split	1	5,000,000	5,000,000.00	5	1,000,000.00	-	-	-	5	5,000,000.00	-	ppt	1.3.2.05.02.04.004				
53	1.5.4.01.01.01.002	0001-0003	Alat Pemadam/Portable	3	1,980,000	5,940,000.00	5	1,188,000.00	-	-	-	5	5,940,000.00	-	aula	1.3.2.05.02.07.001				
54	1.5.4.01.01.01.002	0004	Alat Pemadam/Portable	1	1,980,000	1,980,000.00	5	396,000.00	-	-	-	5	1,980,000.00	-	sekretariat	1.3.2.05.02.07.001				
55	1.5.4.01.01.01.002	0005	Alat Pemadam/Portable	1	1,980,000	1,980,000.00	5	396,000.00	-	-	-	5	1,980,000.00	-	wasdal	1.3.2.05.02.07.001				
56	1.5.4.01.01.01.002	0001s/d000	Lemari Kayu	2	9,840,000	19,680,000.00	5	3,936,000.00	-	-	-	5	19,680,000.00	-	bidang ²	1.3.2.05.01.04.002				
57	1.5.4.01.01.01.002	0012	Mesin Penghisap Debu/Vacuum Cleaner	1	1,400,000	1,400,000.00	5	280,000.00	-	-	-	5	1,400,000.00	-	TU	1.3.2.05.02.03.001				
59	1.5.4.01.01.01.002	0002	Monitor	1	1,530,000	1,530,000.00	5	306,000.00	-	-	-	5	1,530,000.00	-	Promosi	1.3.2.10.02.03.002				
60	1.5.4.01.01.01.002	0001	Lap Top	1	2,400,000	2,400,000.00	5	480,000.00	-	-	-	5	2,400,000.00	-	aset	1.3.2.10.01.02.002				
61	1.5.4.01.01.01.002	0002	Lap Top	1	2,550,000	2,550,000.00	5	510,000.00	-	-	-	5	2,550,000.00	-	pengembangan	1.3.2.10.01.02.002				
64	1.5.4.01.01.01.002	0003	Lap Top	1	16,970,000	16,970,000.00	5	3,394,000.00	-	-	-	5	16,970,000.00	-	Promosi	1.3.2.10.01.02.002				
65	1.5.4.01.01.01.002	0001	P.C Unit	1	5,100,000	5,100,000.00	5	1,020,000.00	-	-	-	5	5,100,000.00	-	ajudan	1.3.2.10.01.02.001				
66	1.5.4.01.01.01.002	0002	P.C Unit	1	13,430,000	13,430,000.00	5	2,686,000.00	-	-	-	5	13,430,000.00	-	wasdal	1.3.2.10.01.02.001				
67	1.5.4.01.01.01.002	0003	P.C Unit	1	9,975,000	9,975,000.00	5	1,995,000.00	-	-	-	5	9,975,000.00	-	Keuangan	1.3.2.10.01.02.001				
68	1.5.4.01.01.01.002	0004/d000	Lap Top	3	5,333,333	16,000,000.00	5	3,200,000.00	-	-	-	5	16,000,000.00	-	bidang ²	1.3.2.10.01.02.002				
69	1.5.4.01.01.01.002	0012	Printer (Peralatan Personal Komputer)	1	1,425,000	1,425,000.00	5	285,000.00	-	-	-	5	1,425,000.00	-	Keuangan	1.3.2.10.02.03.003				
70	1.5.4.01.01.01.002	0007	Lap Top	1	11,350,000	11,350,000.00	5	2,270,000.00	-	-	-	5	11,350,000.00	-	penyimpan barang	1.3.2.10.01.02.002				
71	1.5.4.01.01.01.002	0008	P.C Unit	1	9,142,000	9,142,000.00	5	1,828,400.00	-	-	-	5	9,142,000.00	-	aset	1.3.2.10.01.02.001				
72	1.5.4.01.01.01.002	0009	Lap Top	1	4,650,000	4,650,000.00	5	930,000.00	-	-	-	5	4,650,000.00	-	bidang ²	1.3.2.10.01.02.002				
73	1.5.4.01.01.01.002	0010	Lap Top	1	5,990,000	5,990,000.00	5	1,198,000.00	-	-	-	5	5,990,000.00	-	pengembangan	1.3.2.10.01.02.002				
74	1.5.4.01.01.01.002	0013	Printer (Peralatan Personal Komputer)	1	1,932,000	1,932,000.00	5	386,400.00	-	-	-	5	1,932,000.00	-	aset/keu	1.3.2.10.02.03.003				
78	1.5.4.01.01.01.002	0003	Meja Kerja Pejabat Eselon III	1	1,552,000	1,552,000.00	5	310,400.00	-	-	-	5	1,552,000.00	-	pengembangan	1.3.2.05.03.01.005				
79	1.5.4.01.01.01.002	0004	Meja Kerja Pejabat Eselon III	1	1,960,000	1,960,000.00	5	392,000.00	-	-	-	5	1,960,000.00	-	sekretaris	1.3.2.05.03.01.005				
80	1.5.4.01.01.01.002	0005	Meja Kerja Pejabat Eselon III	1	1,552,000	1,552,000.00	5	310,400.00	-	-	-	5	1,552,000.00	-	ppt	1.3.2.05.03.01.005				
83	1.5.4.01.01.01.002	0001s/d000	Mesin Ketik Manual Portable (11-13 Inchi)	2	1,700,000	3,400,000.00	5	680,000.00	-	-	-	5	3,400,000.00	-	Keuangan	1.3.2.05.01.01.001				
Jumlah Keseluruhan				602		10,380,238,592.00		1,467,351,853.55				136,724,731.61			136,724,731.61		8,291,160,185.07		2,089,078,406.93	

Mengetahui :
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Jambi, 30 Juni 2026
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