



DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
PROVINSI JAWA TENGAH
JL. MADUKORO BLOK AA-BB SEMARANG

LAPORAN KEUANGAN

PERTANGGUNGJAWABAN PELAKSANAAN APBD
PROVINSI JAWA TENGAH



2025



KARTU INVENTARIS BARANG (KIB) A. TANAH
PROVINSI JAWA TENGAH

Kode Lokasi : 010401
Bidang : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
Sub Bidang :
Satuan Kerja : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN

No.	Jenis Barang>Nama Barang	Nomor		Luas (M2)	Tahun Pengadaan	Letak/ alamat	Status Tanah			Penggunaan	Asal Usul	Harga	Keterangan
		Kode Barang	Reg.				Hak	Sertifikat					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	TANAH UNTUK BANGUNAN TEMPAT KERJA.TANAH BANGUNAN KANTOR PEMERINTAH	11.01.33.74.010401.0000.00000.1991-1.3.1.01.01.04.001	000001	3,000	1991	JL. MADUKORO BLOK AA-BB KELURAHAN , TAWANGMAS, SEMARANG BARAT, KOTA SEMARANG	HAK PAKAI	6/25/1996	3	Tanah Gedung Kantor Dinas Perakim Prov. Jateng	PEMBELIAN	1,513,941,740.00	KANTOR INDUK (NO BUKU SERTIFIKAT LAMA : AN 338986) MENJADI AH 338968
2	TANAH BASAH.TANAH DANAU/SITU/EMBUNG	11.01.33.74.010401.0000.00000.2002-1.3.1.01.02.01.002	000001	4,579	2002	KELURAHAN PLAMONGANSARI KECAMATAN PEDURUNGAN, PLAMONGANSARI, PEDURUNGAN, KOTA SEMARANG	HAK PAKAI	7/31/2024	11.01.000000281.0	Rencana di buat RUSUNAWA , di bangun th.2021	INVENTARIS	15,900,000,000.00	TANAH BASAH / SAWAH
Jumlah												17,413,941,740.00	



KARTU INVENTARIS BARANG (KIB) B. PERALATAN DAN MESIN
PROVINSI JAWA TENGAH

Kode Lokasi : 010401
Bidang : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
Sub Bidang :
Satuan Kerja : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN

No.	Kode Barang	Jenis Barang>Nama Barang	Reg.	Merk type	Ukuran/ CC	Bahan	Tahun Pembeli an	Nomor					Asal Usul	Harga	Keterangan
								Pabrik	Rangka	Mesin	Polisi	BPKB			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	11.01.33.74.010401.00000.00000. 1990-1.3.2.05.03.07.012	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT.LEMARI BUKU - [KEUANGAN]	000001	BROTHER	1X2 M	KAYU	1990	-	-	-	-	-	BELANJA MODAL	560,000.00	Almari bukuEx TKTD
2	11.01.33.74.010401.00000.00000. 1998-1.3.2.05.02.01.005	MEUBELAIR.SICE - [LOOBY]	000001	UCT 1732	180 CM	KAYU	1998	--	-	-	-	-	BELANJA MODAL	2,000,000.00	Meja Tamu setEx Tehat
3	11.01.33.74.010401.00000.00000. 2000-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - []	000001	YAMAHA	Cannon ACR	200 W	2000	-	-	-	-	-	BELANJA MODAL	2,000,000.00	Sound System
4	11.01.33.74.010401.00000.00000. 2000-1.3.2.06.01.01.096	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .CAMERA + ATTACHMENT - []	000001	CANNON	Fuji Type fine Pix S3000	ATOM	2000	-	-	-	-	-	BELANJA MODAL	4,500,000.00	Camera Digital
5	11.01.33.74.010401.00000.00000. 2001-1.3.2.02.01.01.001	KENDARAAN DINAS BERMOTOR PERORANGAN.SEDAN - []	000001	HONDA/CIVIC SSA MT / VTI- S	1668 CC	BESI	2001	MHRSSAMPF1L00106 7	F171402207		H 1375 XG	C-04905551	REKLASIFIKASI ASET TETAP MASUK BELANJA MODAL	195,000,000.00	Civic NOPOL LAMA H 40
6	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - []	000001	Alba	- besi		2001		-		-		BELANJA MODAL	600,000.00	Filing Cabineteks Kanwil
7	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.005	MEUBELAIR.SICE - []	000001		-	-	2001		-	-	-	-	BELANJA MODAL	1,000,000.00	Meja Tamu setEx Perum & Perkim
8	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000001	Grand	- kayu/mika		2001		-	-	-	-	BELANJA MODAL	800,000.00	Meja rapateks Kanwil
9	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [BIDANG PERTANAHAN]	000001		- kayu		2001		-	-	-	-	BELANJA MODAL	700,000.00	Meja kerjaeks Kanwil
10	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [SEKRETARIS]	000002	Olympic	- Kayu/kaca		2001		-	-	-	-	BELANJA MODAL	2,000,000.00	Meja Pejabateks Kanwil
11	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEPALA DINAS]	000003		- kayu		2001		-	-	-	-	BELANJA MODAL	5,300,000.00	Meja kerjaeks Kanwil
12	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000001		-	-	2001		-	-	-	-	BELANJA MODAL	2,200,000.00	Kursi RapatDinas
13	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000002		- besi/bus		2001		-	-	-	-	BELANJA MODAL	1,800,000.00	Kursi rapateks Kanwil
14	11.01.33.74.010401.00000.00000. 2001-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - [BIDANG PERTANAHAN]	000001	beroda	- busa /besi		2001		-	-	-	-	BELANJA MODAL	600,000.00	Kursi putareks Kanwil
15	11.01.33.74.010401.00000.00000. 2002-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - [R.DHARMA WANITA]	000001	Thosiba	- Formika/besi		2002		-	-	-	-	BELANJA MODAL	5,000,000.00	Almari eseks Kanwil
16	11.01.33.74.010401.00000.00000. 2002-1.3.2.06.02.01.025	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.AMPLIFIER - []	000001		TOA ZA 1121	sedang	2002		-	-	-	-	BELANJA MODAL	1,000,000.00	Amplifier
17	11.01.33.74.010401.00000.00000. 2003-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000001		re lion	-	2003		-	-	-	-	BELANJA MODAL	18,562,500.00	Server
18	11.01.33.74.010401.00000.00000. 2003-1.3.2.06.02.01.026	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.MICROPHONE - []	000001		Spirit	-	2003		-	-	-	-	BELANJA MODAL	6,600,000.00	Mixer 16 Chanel
19	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.01.04.033	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.MEJA ARSIP - []	000001		-	-	2004		-	-	-	-	BELANJA MODAL	4,500,000.00	Meja ArsipPengadaan

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
20	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.005	MEUBELAIR.SICE - []	000001		-	-	2004			-	-	-	BELANJA MODAL	7,500,000.00	Meja Tamu setDinas
21	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [RUANG RAPAT KECIL]	000004		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
22	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.DHARMA WANITA]	000007		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
23	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [TU KEPALA DINAS]	000008		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
24	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [TU KEPALA DINAS]	000009		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
25	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [TU KEPALA DINAS]	000010		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
26	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [BIDANG PERTANAHAN]	000011		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
27	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [BIDANG PERTANAHAN]	000012		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
28	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [BIDANG PERTANAHAN]	000013		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
29	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000014		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
30	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000015		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
31	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000016		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
32	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000017		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
33	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000018		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
34	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000019		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
35	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000020		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
36	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000021		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
37	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000022		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
38	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [R.RAPAT]	000023		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
39	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000026		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
40	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000027		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
41	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000028		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
42	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000029		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
43	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000030		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
44	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000031		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
45	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000032		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
46	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000033		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
47	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000034		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
48	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000035		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatEx Kanwil
49	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SUBBAG KEUANGAN_STAFF]	000036		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja RapatPembelian
50	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000001		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja KerjaPembelian
51	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000005		-	-	2004			-	-	-	BELANJA MODAL	1,099,000.00	Meja KerjaPembelian
52	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.039	MEUBELAIR.MEJA KOMPUTER - [SUBBAG KEUANGAN_STAFF]	000001		-	-	2004			-	-	-	BELANJA MODAL	600,000.00	Meja komputerEx Kanwil
53	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.01.039	MEUBELAIR.MEJA KOMPUTER - []	000002		-	-	2004			-	-	-	BELANJA MODAL	600,000.00	Meja komputerPengadaan
54	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [TU. RAPAT KADINAS]	000001		-	-	2004			-	-	-	BELANJA MODAL	3,045,000.00	AC SplitPermbelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
55	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.02.04.016	ALAT PENDINGIN.ALAT PENDINGIN .AC UNIT - []	000001		-	-	2004			-	-	-	BELANJA MODAL	12,000,000.00	AC Kaset/plafonPembelian
56	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.03.07.004	LEMARI DAN ARSIP PEJABAT.LEMARI BUKU UNTUK PERPUSTAKAAN - [KEPALA DINAS]	000001		-	-	2004			-	-	-	BELANJA MODAL	4,200,000.00	Almari PerpustakaanPengadaa n
57	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.03.07.004	LEMARI DAN ARSIP PEJABAT.LEMARI BUKU UNTUK PERPUSTAKAAN - [LOOBY]	000002		-	-	2004			-	-	-	BELANJA MODAL	4,200,000.00	Almari PerpustakaanEx Kanwil
58	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.03.07.004	LEMARI DAN ARSIP PEJABAT.LEMARI BUKU UNTUK PERPUSTAKAAN - [LOOBY]	000003		-	-	2004			-	-	-	BELANJA MODAL	4,200,000.00	Almari PerpustakaanPengadaa n
59	11.01.33.74.010401.00000.00000. 2004-1.3.2.05.03.07.004	LEMARI DAN ARSIP PEJABAT.LEMARI BUKU UNTUK PERPUSTAKAAN - [SEKRETARIS]	000004		-	-	2004			-	-	-	BELANJA MODAL	4,200,000.00	Almari PerpustakaanPengadaa n
60	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000001		-	15inci	2004			-	-	-	BELANJA MODAL	2,125,000.00	Loud Speaker
61	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000002		-	12 inci	2004			-	-	-	BELANJA MODAL	2,500,000.00	Loud Speaker
62	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000003		-	12 inci	2004			-	-	-	BELANJA MODAL	2,500,000.00	Loud Speaker
63	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000004		-	12 inci	2004			-	-	-	BELANJA MODAL	2,500,000.00	Loud Speaker
64	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000005		-	15inci	2004			-	-	-	BELANJA MODAL	2,125,000.00	Loud Speaker
65	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000006		-	12 inci	2004			-	-	-	BELANJA MODAL	2,500,000.00	Loud Speaker
66	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000007		-	15inci	2004			-	-	-	BELANJA MODAL	2,125,000.00	Loud Speaker
67	11.01.33.74.010401.00000.00000. 2004-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000008		-	15inci	2004			-	-	-	BELANJA MODAL	2,125,000.00	Loud Speaker
68	11.01.33.74.010401.00000.00000. 2004-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SEKRETARIS]	000001		-	-	2004			-	-	-	BELANJA MODAL	3,780,000.00	PrinterPembelian
69	11.01.33.74.010401.00000.00000. 2004-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000002		-	-	2004			-	-	-	BELANJA MODAL	3,780,000.00	PrinterPembelian
70	11.01.33.74.010401.00000.00000. 2004-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003		-	-	2004			-	-	-	BELANJA MODAL	3,784,000.00	PrinterPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
107	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000036		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
108	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000037		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
109	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000038		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
110	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000039		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
111	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000040		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
112	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000041		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
113	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [KEUANGAN]	000042		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
114	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [TU. RAPAT KADINAS]	000043		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
115	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [TU. RAPAT KADINAS]	000044		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
116	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [TU. RAPAT KADINAS]	000045		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
117	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [TU. RAPAT KADINAS]	000049		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
118	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [SEKRETARIS]	000052		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
119	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [SEKRETARIS]	000053		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
120	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [SUBBAG KEUANGAN_KASUBBAG]	000061		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
121	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - [SUBBAG PROGRAM_KASUBBAG]	000062		-		2006			-	-	-	BELANJA MODAL	1,372,500.00	Meja KerjaPembelian
122	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [TU. RAPAT KADINAS]	000001		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
123	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000002		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
124	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000003		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
125	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000004		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
126	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000005		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
127	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000006		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
128	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000007		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
129	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000008		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
130	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000009		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
131	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000010		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
132	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000011		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
133	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000012		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
134	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000013		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
135	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000014		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
136	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000015		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
137	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000016		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
138	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000017		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
139	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000018		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
140	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000019		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
141	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000020		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatDinas

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
142	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000021		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
143	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000022		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
144	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [RUANG RAPAT BESAR]	000023		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
145	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [TU. RAPAT KADINAS]	000024		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
146	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [TU. RAPAT KADINAS]	000025		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
147	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000026		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
148	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000027		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
149	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000028		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
150	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000029		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
151	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000030		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
152	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000031		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
153	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000032		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
154	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000033		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
155	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000034		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
156	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000035		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
157	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG KEUANGAN_STAFF]	000036		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
158	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000037		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
159	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000038		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
160	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000039		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
161	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000040		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
162	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000041		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
163	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000042		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
164	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000043		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
165	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000044		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
166	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000045		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
167	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000046		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
168	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000047		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
169	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000048		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
170	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000049		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
171	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000050		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
172	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000051		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
173	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000052		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
174	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000053		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
175	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000054		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
176	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000055		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
177	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000056		-		2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
178	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000057		-	-	2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
179	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000058		-	-	2006			-	-	-	BELANJA MODAL	702,470.00	Kursi RapatPembelian
180	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000001		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
181	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000002		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
182	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000003		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
183	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000004		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaProy smp/smu
184	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000005		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
185	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000006		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
186	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000007		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
187	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000008		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
188	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000009		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
189	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000010		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
190	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000011		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
191	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000012		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
192	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000013		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
193	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000014		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
194	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000015		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
195	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000016		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
196	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000017		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
197	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [KEUANGAN]	000018		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
198	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000019		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
199	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000020		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
200	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000021		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
201	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000022		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
202	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000023		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
203	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000024		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
204	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000025		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
205	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000026		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
206	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000027		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
207	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000028		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
208	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000029		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaEx Kanwil PU
209	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000030		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
210	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000031		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
211	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000032		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
212	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000033		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
213	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000034		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
214	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000035		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
233	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000054		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
234	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000055		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
235	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000056		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
236	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000057		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
237	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000058		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
238	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000059		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
239	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000060		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
240	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000061		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
241	11.01.33.74.010401.00000.00000. 2006-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [R.RAPAT]	000062		-	-	2006			-	-	-	BELANJA MODAL	536,400.00	Kursi KerjaPembelian
242	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - []	000001	sanyo	-	-	2008			-	-	-	BELANJA MODAL	37,000,000.00	LCD ProyektorEx. Taba
243	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.035	MEUBELAIR.BANGKU TUNGGU - []	000001		-	-	2008			-	-	-	BELANJA MODAL	1,505,000.00	Bangku tungguDinas
244	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.035	MEUBELAIR.BANGKU TUNGGU - []	000002		-	-	2008			-	-	-	BELANJA MODAL	1,505,000.00	Bangku tungguDinas
245	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.094	MEUBELAIR. MEUBLIAIR .MEJA BACA - []	000001		-	kayu	2008			-	-	-	BELANJA MODAL	1,950,000.00	Meja bacaPembelian
246	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.094	MEUBELAIR. MEUBLIAIR .MEJA BACA - []	000002		-	kayu	2008			-	-	-	BELANJA MODAL	1,950,000.00	Meja bacaPembelian
247	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.094	MEUBELAIR. MEUBLIAIR .MEJA BACA - []	000003		-	kayu	2008			-	-	-	BELANJA MODAL	1,950,000.00	Meja bacaPembelian
248	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.094	MEUBELAIR. MEUBLIAIR .MEJA BACA - []	000004		-	kayu	2008			-	-	-	BELANJA MODAL	1,950,000.00	Meja bacaPembelian
249	11.01.33.74.010401.00000.00000. 2008-1.3.2.05.02.01.094	MEUBELAIR. MEUBLIAIR .MEJA BACA - []	000005		-	kayu	2008			-	-	-	BELANJA MODAL	1,950,000.00	Meja bacaPembelian
250	11.01.33.74.010401.00000.00000. 2008-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000005		-	-	2008			-	-	-	BELANJA MODAL	4,390,000.00	PrinterPembelian
251	11.01.33.74.010401.00000.00000. 2008-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000006		-	-	2008			-	-	-	BELANJA MODAL	4,390,000.00	PrinterKayu/kaca
252	11.01.33.74.010401.00000.00000. 2009-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000001	Honda CR-V REI 2WD 2.0 MT	1997 CC	BESI	2009	-	MHRRE17409J901731	R20A13814288	H 1374 XG	G0476996I	REKLASIFIKASI ASET TETAP MASUK	327,034,314.00	Jeep (NOPOL LAMA H- 122) NOPOL BARU H 1374 XG
253	11.01.33.74.010401.00000.00000. 2009-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000002	TOYOTA/INN OVA G/TGN40R GKMDKD	1998 CC	BESI	2009		MHFxw42G39214921 6	1TR6839048	H 1640 XG	G-0809528I	REKLASIFIKASI ASET TETAP MASUK	211,648,338.00	Inova NOPOL LAMA 9507 CR
254	11.01.33.74.010401.00000.00000. 2009-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000001	SUZUKI/FK11 0 SD K6	110 CC	BESI	2009		MH8BE4DFA9J749949	E451ID785938	H 6264 XW	G-1013456I	BELANJA MODAL	12,358,196.00	Shogun H 9878 RG

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
255	11.01.33.74.010401.00000.00000.2009-1.3.2.06.01.02.074	PERALATAN STUDIO VIDEO DAN FILM.MIXER PVC - []	000001		Mixer 8 Chanel	Standart	2009			-	-	-	BELANJA MODAL	8,323,412.00	Mixer 8 Chanel
256	11.01.33.74.010401.00000.00000.2009-1.3.2.06.02.01.025	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.AMPLIFIER - [MUSHOLA]	000001		Amplifier	Standart	2009			-	-	-	BELANJA MODAL	3,950,000.00	Amplifier
257	11.01.33.74.010401.00000.00000.2009-1.3.2.06.02.01.026	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.MICROPHONE - []	000001		Microphone (Mic Kabel)	Standart	2009			-	-	-	BELANJA MODAL	1,080,000.00	Microphone (Mic Kabel)
258	11.01.33.74.010401.00000.00000.2009-1.3.2.06.02.01.027	ALAT KOMUNIKASI TELEPHONE.ALAT KOMUNIKASI TELEPHONE.LOUDSPEAKER - []	000001		Loud Speaker Lapangan	Standart	2009			-	-	-	BELANJA MODAL	7,000,000.00	Loud Speaker Lapangan
259	11.01.33.74.010401.00000.00000.2009-1.3.2.06.02.06.002	ALAT KOMUNIKASI SOSIAL.WIRELESS AMPLIFIER - []	000001		Wireless	Standart	2009			-	-	-	BELANJA MODAL	19,800,000.00	Wireless
260	11.01.33.74.010401.00000.00000.2009-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [BIDANG PERTANAHAN]	000001	LG	-		2009			-	-	-	BELANJA MODAL	8,895,270.00	PC unit (CPU, Monitor)Pembelian
261	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000001	TOYOTA/INN OVA	1998 CC	BESI	2010		MHFXW43G4A4054882	1TR7051188	H 1106 XW	H-07357501I	REKLASIFIKASI ASET TETAP MASUK	271,600,000.00	PLAT NOMOR LAMA H 306
262	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000002	TOYOTA/INN OVA	1998 CC	BESI	2010		MHFXW43G3A4053965	1TR7029710	H 1160 XW	H-06905498I	REKLASIFIKASI ASET TETAP MASUK	271,600,000.00	Inova NOPOL LAMA H 309
263	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000003	TOYOTA/INN OVA	1998 CC	BESI	2010		MHFXW43G0A4054829	1TR7049767	H 1163 XW	H-06905499I	REKLASIFIKASI ASET TETAP MASUK	271,600,000.00	Inova NOPOL BARU H 439
264	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000004	TOYOTA/INN OVA	1998 CC	BESI	2010		MHFXW43G8A4054917	1TR7045905	H 1099 XW	H06905497I	REKLASIFIKASI ASET TETAP MASUK	271,600,000.00	Inova NOPOL LAMA H 9509 BY
265	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000005	NISSAN/X-TRAIL 2.0 CVT (4X2) A/T	1997 CC	BESI	2010		MHBF2CG3AAJ004090	MR20008482R	H 1107 XW	H-07357661I	REKLASIFIKASI ASET TETAP MASUK	332,580,000.00	PLAT NOMOR LAMA H 9500 CW
266	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000006	TOYOTA/INN OVA	1998 CC	BESI	2010		MHFXW43G5A4054812	1TR7048992	H 1162 XW	H-06905500I	REKLASIFIKASI ASET TETAP MASUK	271,600,000.00	Inova NOPOL BARU H 1162 XW
267	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000004	HONDA/NC11 0A1C A/T	110 CC	BESI	2010		MH1JF8112AK087179	JB81E1089850	H 6105 XW	H-06904744	BELANJA MODAL	16,670,000.00	Vario NOPOL BARU H 6105 XW
268	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000005	HONDA/NC11 0A1C A/T	110 CC	BESI	2010		MH1JF8118AK089809	JF81E1092503	H 6101 XW	H-06904745	BELANJA MODAL	16,670,000.00	Vario NOPOL BARU H 6101 XW
269	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000006	HONDA/NF11 B1D M/T	110 CC	BESI	2010		MH1JBC115AK981790	JBC1E1977654	H 6097 XW	H-06904749	BELANJA MODAL	14,276,935.00	Revo NOPOL BARU H 6097 XW
270	11.01.33.74.010401.00000.00000.2010-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000007	HONDA/NC11 0A1C AT	110 CC	BESI	2010		MH1JF811XAK101037	JB81E1103732	H 6098 XW	H-06904743	BELANJA MODAL	16,670,000.00	Vario
271	11.01.33.74.010401.00000.00000.2010-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [SUBBAG KEUANGAN_KASUBBAG]	000001		-		2010			-	-	-	BELANJA MODAL	2,453,000.00	Filing CabinetPengadaan

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
272	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [SUBBAG KEUANGAN_KASUBBAG]	000002		-	-	2010			-	-	-	BELANJA MODAL	2,453,000.00	Filing CabinetPengadaan
273	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - []	000003		-	-	2010			-	-	-	BELANJA MODAL	2,453,000.00	Filing CabinetPengadaan
274	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - []	000004		-	-	2010			-	-	-	BELANJA MODAL	2,453,000.00	Filing CabinetPengadaan
275	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - []	000005		-	-	2010			-	-	-	BELANJA MODAL	2,453,000.00	Filing CabinetPengadaan
276	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.05.010	ALAT KANTOR LAINNYA.ALAT PENGHANCUR KERTAS - []	000001		-	-	2010			-	-	-	BELANJA MODAL	3,600,000.00	Mesin Penghancur KertasPengadaan
277	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.01.05.010	ALAT KANTOR LAINNYA.ALAT PENGHANCUR KERTAS - []	000002		-	-	2010			-	-	-	BELANJA MODAL	3,600,000.00	Mesin Penghancur KertasPengadaan
278	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [BIDANG PERTANAHAN]	000001		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
279	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [TU SEKRETARIS]	000002		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
280	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [BIDANG PERTANAHAN]	000003		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
281	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [BIDANG PERTANAHAN]	000004		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
282	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [BIDANG PERTANAHAN]	000005		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
283	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [SEKRETARIS]	000006		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
284	11.01.33.74.010401.00000.00000. 2010-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - [SEKRETARIS]	000007		-	-	2010			-	-	-	BELANJA MODAL	2,940,000.00	Almari Arsip 2 PintuPengadaan
285	11.01.33.74.010401.00000.00000. 2010-1.3.2.06.02.01.010	ALAT KOMUNIKASI TELEPHONE.FACSIMILE - [TU SEKRETARIS]	000001		Panasoni c	Standart	2010			-	-	-	BELANJA MODAL	1,800,000.00	Faximile
286	11.01.33.74.010401.00000.00000. 2010-1.3.2.06.02.01.010	ALAT KOMUNIKASI TELEPHONE.FACSIMILE - []	000002		Panasoni c	Standart	2010			-	-	-	BELANJA MODAL	1,800,000.00	Faximile
287	11.01.33.74.010401.00000.00000. 2010-1.3.2.10.01.02.003	PERSONAL KOMPUTER.NOTE BOOK - []	000002		-	-	2010			-	-	-	BELANJA MODAL	13,150,000.00	Komputer NotebookPengadaan
288	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.01.05.110	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.SPEAKER - []	000001		-	-	2011			-	-	-	BELANJA MODAL	540,000.00	Speker 2.1Pengadaan

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
289	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.01.05.110	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.SPEAKER - []	000002				2011						BELANJA MODAL	540,000.00	Speker 2.1Pengadaan
290	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.01.05.110	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.SPEAKER - []	000003				2011						BELANJA MODAL	540,000.00	Speker 2.1Pengadaan
291	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [SUBBAG KEUANGAN_KASUBBAG]	000001				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
292	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000002				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
293	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000003				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
294	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000004				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
295	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000005				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
296	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000006				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
297	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000007				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
298	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000008				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
299	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000009				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
300	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000010				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
301	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000011				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
302	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000012				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
303	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000013				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
304	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000014				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
305	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000015				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
306	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000016				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
307	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000017				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
308	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000018				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
309	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000019				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
310	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000020				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
311	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000021				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
312	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000022				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
313	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000023				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
314	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [TU KEPALA DINAS]	000024				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
315	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [TU KEPALA DINAS]	000025				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
316	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [TU KEPALA DINAS]	000026				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
317	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000031				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
318	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000032				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
319	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000033				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
320	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000034				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
321	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000035				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan
322	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000036				2011						BELANJA MODAL	540,000.00	Kursi KantorPengadaan

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
323	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000037		-		2011			-	-	-	BELANJA MODAL	540,000.00	Kursi KantorPengadaan
324	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000038		-		2011			-	-	-	BELANJA MODAL	540,000.00	Kursi KantorPengadaan
325	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000039		-		2011			-	-	-	BELANJA MODAL	540,000.00	Kursi KantorPengadaan
326	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000001		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
327	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000002		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
328	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000003		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
329	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000004		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
330	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000005		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
331	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.075	MEUBELAIR.MEUBLIAIR .LEMARI KAYU - []	000006		-		2011			-	-	-	BELANJA MODAL	24,950,000.00	Lemari Dorong Manual Pengadaan
332	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000001		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
333	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000002		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
334	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000003		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
335	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000004		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
336	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000005		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
337	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000006		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
338	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - [BIDANG PERTANAHAN]	000007		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
339	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000008		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
340	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000009		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
341	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000010		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
342	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000011		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
343	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000012		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
344	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000013		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
345	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000014		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
346	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000015		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
347	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000016		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
348	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000017		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
349	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000018		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
350	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000019		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
351	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.01.090	MEUBELAIR. MEUBLIAIR .MEJA KANTOR - []	000020		-		2011			-	-	-	BELANJA MODAL	1,930,000.00	Meja KantorPengadaan
352	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [MUSHOLA]	000001		-		2011			-	-	-	BELANJA MODAL	7,575,000.00	AC Split 2 PKPengadaan
353	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002		-		2011			-	-	-	BELANJA MODAL	7,575,000.00	AC Split 2 PKPengadaan
354	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [TU. RAPAT KADINAS]	000003		-		2011			-	-	-	BELANJA MODAL	4,511,000.00	AC Split 1 PKPengadaan

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
355	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000001		-	-	2011			-	-	-	BELANJA MODAL	4,375,000.00	LCD MonitorPengadaan
356	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000002		-	-	2011			-	-	-	BELANJA MODAL	4,375,000.00	LCD MonitorPengadaan
357	11.01.33.74.010401.00000.00000. 2011-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000003		-	-	2011			-	-	-	BELANJA MODAL	4,985,000.00	Pompa Jet PamPengadaan
358	11.01.33.74.010401.00000.00000. 2011-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000001		LG	Plat	2011			-	-	-	BELANJA MODAL	4,956,000.00	Pesawat TV 32 '
359	11.01.33.74.010401.00000.00000. 2011-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000002		-	Standart	2011			-	-	-	BELANJA MODAL	65,000,000.00	Jaringan SIPKD
360	11.01.33.74.010401.00000.00000. 2011-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000003		LG	Plat	2011			-	-	-	BELANJA MODAL	4,956,000.00	Pesawat TV 32 '
361	11.01.33.74.010401.00000.00000. 2011-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000001		-	-	2011			-	-	-	BELANJA MODAL	9,900,000.00	Komputer PCPengadaan
362	11.01.33.74.010401.00000.00000. 2011-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002		-	-	2011			-	-	-	BELANJA MODAL	9,900,000.00	Komputer PCPengadaan
363	11.01.33.74.010401.00000.00000. 2011-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003		-	-	2011			-	-	-	BELANJA MODAL	9,900,000.00	Komputer PCPengadaan
364	11.01.33.74.010401.00000.00000. 2011-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004		-	-	2011			-	-	-	BELANJA MODAL	9,900,000.00	Komputer PCPengadaan
365	11.01.33.74.010401.00000.00000. 2011-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005		-	-	2011			-	-	-	BELANJA MODAL	9,900,000.00	Komputer PCPengadaan
366	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.02.999	MESIN HITUNG/MESIN JUMLAH.LAIN-LAIN - []	000001		-	Atom	2012			-	-	-	BELANJA MODAL	6,750,000.00	Mesin Hitung UangPembelian
367	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] TU KEPALA DINAS]	000001	Lion	-	Besi	2012			-	-	-	BELANJA MODAL	24,725,000.00	Roll OpecPembelian
368	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] KEUANGAN]	000002	Lion	-	Besi	2012			-	-	-	BELANJA MODAL	24,725,000.00	Roll OpecPembelian
369	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] KEUANGAN]	000003	Lion	-	Besi	2012			-	-	-	BELANJA MODAL	24,725,000.00	Roll OpecPembelian
370	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] KEUANGAN]	000004	Lion	-	Besi	2012			-	-	-	BELANJA MODAL	24,725,000.00	Roll OpecPembelian
371	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.007	ALAT PENYIMPAN PERLENGKAPAN KANTOR.BRANDKAS - [] KEUANGAN]	000001		-	Besi	2012			-	-	-	BELANJA MODAL	7,400,000.00	BrankasPembelian
372	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.04.007	ALAT PENYIMPAN PERLENGKAPAN KANTOR.BRANDKAS - [] KEUANGAN]	000002		-	Besi	2012			-	-	-	BELANJA MODAL	7,400,000.00	BrankasPembelian
373	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - [SUBBAG PROGRAM_KASUBBAG]	000001		-	Kayu	2012			-	-	-	BELANJA MODAL	634,000.00	White BoardPembelian
374	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - []	000002		-	Kayu	2012			-	-	-	BELANJA MODAL	634,000.00	White BoardPembelian
375	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - [R.RAPAT]	000003		-	Kayu	2012			-	-	-	BELANJA MODAL	634,000.00	White BoardPembelian
376	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - []	000004		-	Kayu	2012			-	-	-	BELANJA MODAL	634,000.00	White BoardPembelian
377	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - []	000005		-	Kayu	2012			-	-	-	BELANJA MODAL	634,000.00	White BoardPembelian
378	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000002	Atlanta	-	Besi	2012			-	-	-	BELANJA MODAL	3,448,000.00	Kursi TungguPembelian
379	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - []	000003	Atlanta	-	Besi	2012			-	-	-	BELANJA MODAL	3,448,000.00	Kursi TungguPembelian
380	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000001		-	Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
381	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000002		-	Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
382	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000003			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
383	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000004			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
384	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000005			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
385	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000006			- Kayu	2012			-	-	-	BELANJA MODAL	3,190,000.00	Meja Rapat (Sudut)Pembelian
386	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000007			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
387	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000008			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
388	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000009			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
389	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000010			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
390	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000011			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
391	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000012			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
392	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000013			- Kayu	2012			-	-	-	BELANJA MODAL	3,190,000.00	Meja Rapat (Sudut)Pembelian
393	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000014			- Kayu	2012			-	-	-	BELANJA MODAL	3,194,000.00	Meja RapatPembelian
394	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000001			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
395	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000003			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
396	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000004			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
397	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000005			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
398	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000006			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
399	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000007			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
400	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000008			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
401	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000009			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
402	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000010			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
403	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000011			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
404	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000012			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
405	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000013			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
406	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000014			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
407	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000015			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
408	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000016			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
409	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000017			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
410	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000018			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
411	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000019			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
412	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000020			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
413	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000021			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
414	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000022			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
415	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000023			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
416	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000024			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian
417	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.024	MEUBELAIR.MEJA 1/2 BIRO - []	000025			- Kayu	2012			-	-	-	BELANJA MODAL	1,940,000.00	Meja KerjaPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
418	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [SUBBAG PROGRAM_KASUBBAG]	000001		- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Pimpinan RapatPembelian
419	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000002		- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Pimpinan RapatPembelian
420	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000003		- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Pimpinan RapatPembelian
421	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000004		- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Pimpinan RapatPembelian
422	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000002	Ground Fos	- Besi		2012			-	-	-	BELANJA MODAL	20,450,000.00	Pompa SubmersiblePembelian
423	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [BIDANG PERTANAHAN]	000001	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
424	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000002	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
425	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000003	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
426	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [KABID PERTANAHAN]	000004	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
427	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [TU KEPALA DINAS]	000005	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
428	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000006	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
429	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000007	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
430	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000008	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
431	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000009	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
432	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SEKRETARIS]	000010	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
433	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [R.RAPAT]	000011	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
434	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [R.RAPAT]	000012	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
435	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SUBBAG KEUANGAN_STAFF]	000013	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
436	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SUBBAG KEUANGAN_STAFF]	000014	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
437	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - [SUBBAG KEUANGAN_STAFF]	000015	High Poin	- Besi		2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
438	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - []	000016	High Poin	-	Besi	2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
439	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - []	000017	High Poin	-	Besi	2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
440	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - []	000018	High Poin	-	Besi	2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
441	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.006	KURSI KERJA PEJABAT.KURSI KERJA PEJABAT ESELON IV - []	000019	High Poin	-	Besi	2012			-	-	-	BELANJA MODAL	1,650,000.00	Kursi Eselon IVPembelian
442	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000001		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
443	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [TU SEKRETARIS]	000002		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
444	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [TU SEKRETARIS]	000003		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
445	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [TU SEKRETARIS]	000004		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
446	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000005		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
447	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000006		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
448	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - [BIDANG PERTANAHAN]	000007		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
449	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000008		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
450	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000009		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
451	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000010		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
452	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000011		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
453	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000012		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
454	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000013		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
455	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000014		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
456	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000015		-	Kayu	2012			-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
457	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000016		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
458	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000017		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
459	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000018		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
460	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000019		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
461	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000020		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
462	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000021		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
463	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000022		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
464	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000023		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
465	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000024		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
466	11.01.33.74.010401.00000.00000. 2012-1.3.2.05.03.03.008	KURSI KERJA PEJABAT.KURSI KERJA PEGAWAI NON STRUKTURAL - []	000025		- Kayu	2012				-	-	-	BELANJA MODAL	550,000.00	Kursi KerjaPembelian
467	11.01.33.74.010401.00000.00000. 2012-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - [R.RAPAT]	000001		- Standart	2012				-	-	-	BELANJA MODAL	49,650,000.00	Audio Ruang Rapat
468	11.01.33.74.010401.00000.00000. 2012-1.3.2.06.01.01.098	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .PROYEKTOR + ATTACHMENT - []	000001		- Standart	2012				-	-	-	BELANJA MODAL	19,785,000.00	Proyektor dan Layar
469	11.01.33.74.010401.00000.00000. 2012-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000001		- Standart	2012				-	-	-	BELANJA MODAL	4,989,625.00	Hendycam
470	11.01.33.74.010401.00000.00000. 2012-1.3.2.06.02.01.001	ALAT KOMUNIKASI TELEPHONE.TELEPHONE (PABX) - []	000001		- Standart	2012				-	-	-	BELANJA MODAL	68,394,000.00	Sentral Telepon PABX
471	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000001	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
472	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
473	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
474	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
475	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
476	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000006	Acer	- Besi	2012				-	-	-	BELANJA MODAL	9,860,000.00	Komputer PCPembelian
477	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000001		- atom	2012				-	-	-	BELANJA MODAL	1,850,000.00	PrinterHibah

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
478	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000002	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
479	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
480	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000004	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
481	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000005	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
482	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000006	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
483	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000007	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
484	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000008	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
485	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000009	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
486	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000010	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
487	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000011	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
488	11.01.33.74.010401.00000.00000. 2012-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000012	HP	-	Atom	2012			-	-	-	BELANJA MODAL	1,650,000.00	PrinterPembelian
489	11.01.33.74.010401.00000.00000. 2013-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000001	TOYOTA/NE W AVANZA VELOZ 1.5 M/T	1495 CC	BESI	2013		MHKM1CA4JDK04794 9	DDV1249	H 9507 BW	K-06520346	REKLASIFIKASI ASET TETAP MASUK	184,420,000.00	Avansa
490	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.01.003	MESIN KETIK.MESIN KETIK MANUAL LANGEWAGON (18-27 INCI) - [BIDANG PERTANAHAN]	000001		-	Besi	2013			-	-	-	BELANJA MODAL	2,645,000.00	Pengadaan Mesim Ketik ManualPembelian
491	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.01.003	MESIN KETIK.MESIN KETIK MANUAL LANGEWAGON (18-27 INCI) - [SUBBAG KEUANGAN_STAFF]	000002		-	Besi	2013			-	-	-	BELANJA MODAL	2,645,000.00	Pengadaan Mesim Ketik ManualPembelian
492	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [SUBBAG KEUANGAN_KASUBBAG]	000001		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
493	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [BIDANG PERTANAHAN]	000002		-	Lion	2013			-	-	-	BELANJA MODAL	24,850,000.00	Lemari Dorong Rolli O PackPembelian
494	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [BIDANG PERTANAHAN]	000003		-	Lion	2013			-	-	-	BELANJA MODAL	24,850,000.00	Lemari Dorong Roll O PackPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
495	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [SUBBAG KEUANGAN_KASUBBAG]	000004		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
496	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [BIDANG PERTANAHAN]	000005		-	Lion	2013			-	-	-	BELANJA MODAL	24,850,000.00	Lemari Dorong Roll O PackPembelian
497	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000006		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
498	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000007		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
499	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000008		-	Lion	2013			-	-	-	BELANJA MODAL	24,850,000.00	Lemari Dorong Roll O PackPembelian
500	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000009		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
501	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [BIDANG PERTANAHAN]	000010		-	Brather	2013			-	-	-	BELANJA MODAL	2,700,000.00	Lemari BesiPembelian
502	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.003	ALAT PENYIMPAN PERLENGKAPAN KANTOR.RAK BESI - []	000001		-	Besi	2013			-	-	-	BELANJA MODAL	9,467,000.00	Pengadaan Rak Sound SistimPembelian
503	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [TU KEPALA DINAS]	000001		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
504	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000002		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
505	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000003		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
506	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000004		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
507	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000005		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
508	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000006		-	Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
509	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000007			- Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
510	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.04.031	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.FILLING CABINET - [BIDANG PERTANAHAN]	000008			- Brather	2013			-	-	-	BELANJA MODAL	2,360,000.00	Filling CabinetPembelian
511	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.01.05.005	ALAT KANTOR LAINNYA.WHITE BOARD - []	000001			- Besi	2013			-	-	-	BELANJA MODAL	1,200,000.00	Papan Nama Pembelian
512	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000001	Indachi		- -	2013			-	-	-	BELANJA MODAL	3,500,000.00	Kursi TungguPembelian
513	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000002	Indachi		- -	2013			-	-	-	BELANJA MODAL	3,500,000.00	Kursi TungguPembelian
514	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.004	MEUBELAIR.KURSI KAYU - [BIDANG PERTANAHAN]	000003	Indachi		- -	2013			-	-	-	BELANJA MODAL	3,500,000.00	Kursi TungguPembelian
515	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SEKRETARIS]	000001			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
516	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - [SEKRETARIS]	000002			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
517	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000003			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
518	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000004			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
519	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000005			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
520	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000006			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
521	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000007			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
522	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000008			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
523	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000009			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
524	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000010			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
525	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000011			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
526	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000012			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
527	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000013			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
528	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000014			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
529	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000015			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
530	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000016			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
531	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000017			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
532	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000018			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
533	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000019			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
534	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000020			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
535	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000021			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
536	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000022			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
537	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000023			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
538	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000024			- -	2013			-	-	-	BELANJA MODAL	1,100,000.00	Meja RapatPembelian
539	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [BIDANG PERTANAHAN]	000001	Hihg Poin		- -	2013			-	-	-	BELANJA MODAL	1,700,000.00	Kursi Pimpinan RapatPembelian
540	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [BIDANG PERTANAHAN]	000002	Hihg Poin		- -	2013			-	-	-	BELANJA MODAL	1,700,000.00	Kursi Pimpinan RapatPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
541	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [BIDANG PERTANAHAN]	000003	Hilng Poin	-	-	2013			-	-	-	BELANJA MODAL	1,700,000.00	Kursi Pimpinan
542	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - [KEUANGAN]	000001		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	RapatPembelian
543	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - [BIDANG PERTANAHAN]	000002		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
544	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - [KEPALA DINAS]	000003		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
545	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - [KEUANGAN]	000004		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
546	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - [SUBBAG KEUANGAN_KASUBBAG]	000005		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
547	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000006		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
548	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000007		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
549	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000008		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
550	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000009		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
551	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000010		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
552	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000011		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
553	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000012		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
554	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000013		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
555	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.01.082	MEUBELAIR. MEUBLIAIR .MEJA KECIL - []	000014		- Kayu		2013			-	-	-	BELANJA MODAL	925,000.00	Meja KecilPembelian
556	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
557	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
558	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
559	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [SEKRETARIS]	000004		- Besi		2013			-	-	-	BELANJA MODAL	5,050,000.00	AC 1 PKPembelian
560	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [SEKRETARIS]	000005		- Besi		2013			-	-	-	BELANJA MODAL	5,050,000.00	AC 1 PKPembelian
561	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000006		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
562	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000007		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
563	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000008		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
564	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000009		- Besi		2013			-	-	-	BELANJA MODAL	5,050,000.00	AC 1 PKPembelian
565	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000010		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
566	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000011		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
567	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000012		- Besi		2013			-	-	-	BELANJA MODAL	5,050,000.00	AC 1 PKPembelian
568	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000013		- Besi		2013			-	-	-	BELANJA MODAL	7,390,000.00	AC 2 PKPembelian
569	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000014		- Besi		2013			-	-	-	BELANJA MODAL	5,050,000.00	AC 1 PKPembelian
570	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000001		- Besi		2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
571	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000002		- Besi		2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
572	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000003		- Besi		2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
573	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000004			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
574	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000005			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
575	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000006			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
576	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000007			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
577	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000008			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
578	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000009			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
579	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000010			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
580	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000011			- Besi	2013			-	-	-	BELANJA MODAL	650,000.00	UPSPembelian
581	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.039	ALAT RUMAH TANGGA LAINNYA (HOME USE).MIMBAR/PODIUM - []	000001			- Kayu	2013			-	-	-	BELANJA MODAL	5,950,000.00	PodiomPembelian
582	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.039	ALAT RUMAH TANGGA LAINNYA (HOME USE).MIMBAR/PODIUM - []	000002			- Kayu	2013			-	-	-	BELANJA MODAL	5,950,000.00	PodiomPembelian
583	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.039	ALAT RUMAH TANGGA LAINNYA (HOME USE).MIMBAR/PODIUM - []	000003			- Kayu	2013			-	-	-	BELANJA MODAL	5,950,000.00	PodiomPembelian
584	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.084	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).MEJA KURSI TAMU - [KEPALA DINAS]	000001			- Kayu	2013			-	-	-	BELANJA MODAL	5,950,000.00	Meja Kursi TamuPembelian
585	11.01.33.74.010401.00000.00000. 2013-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000001			- Brather	2013			-	-	-	BELANJA MODAL	3,250,000.00	KatalogPembelian
586	11.01.33.74.010401.00000.00000. 2013-1.3.2.06.01.01.040	PERALATAN STUDIO AUDIO.POWER SUPPLY MICROPHONE - []	000001			- Standart	2013			-	-	-	BELANJA MODAL	6,265,000.00	Microphone Wireless
587	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000001			- Besi	2013			-	-	-	BELANJA MODAL	9,967,000.00	Komputer PCPembelian
588	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000002			- Besi	2013			-	-	-	BELANJA MODAL	9,967,000.00	Komputer PCPembelian
589	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003			- Besi	2013			-	-	-	BELANJA MODAL	9,967,000.00	Komputer PCPembelian
590	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004			- Besi	2013			-	-	-	BELANJA MODAL	9,967,000.00	Komputer PCPembelian
591	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005			- Besi	2013			-	-	-	BELANJA MODAL	9,967,000.00	Komputer PCPembelian
592	11.01.33.74.010401.00000.00000. 2013-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000001			- Atom	2013			-	-	-	BELANJA MODAL	1,960,000.00	PrinterPembelian
593	11.01.33.74.010401.00000.00000. 2014-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000001	TOYOTA/KIJA NG INNOVA G (TGN40R- GKMDKD 11)	1998 CC	BESI	2014	-	MHFXW42G3E228817 4	1TR7792872	H 9528 HZ	L-02397847	REKLASIFIKASI ASET TETAP MASUK	255,250,000.00	SKRETARIS DINAS
594	11.01.33.74.010401.00000.00000. 2014-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000002	TOYOTA/NE W AVANZA 1.5G M/T (F652RM- GMMFJ)	1495 CC	BESI	2014	-	MHKM1CA3JEK01862 5	DEJ9214	H 9522 GZ	L02397742	REKLASIFIKASI ASET TETAP MASUK	179,750,000.00	POLL SKRETARIAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
595	11.01.33.74.010401.00000.00000. 2014-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000001	HONDA/CB15 A1RRF M/T	150 CC	BESI	2014	-	MH1KC4114EK342250	KC41E1340889	H 9973 TG	L09225787	BELANJA MODAL	23,240,000.00	POLL
596	11.01.33.74.010401.00000.00000. 2014-1.3.2.02.01.04.001	KENDARAAN BERMOTOR BERODA DUA.SEPEDA MOTOR - []	000002	HONDA/CB15 A1RRF M/T	150 CC	BESI	2014	-	MH1KC4119EK345600	KC41E1343950	H 9974 TG	L09225786	BELANJA MODAL	23,240,000.00	POLL
597	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000003	BROTHER	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,050,000.00	BIDANG PERUMAHAN
598	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] SUBBAG KEUANGAN_STAFF]	000004	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
599	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] SUBBAG KEUANGAN_STAFF]	000005	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
600	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - [] SUBBAG KEUANGAN_STAFF]	000006	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
601	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000007	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
602	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000008	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
603	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000009	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
604	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000010	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
605	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000011	BROTHER	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,050,000.00	SUB BAG KEUANGAN
606	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000012	LION	-	BESI	2014	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Dorong Roll O Pack
607	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.01.05.129	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.SLIDE PROYEKTOR - []	000001	Atom	-	Besi	2014	-	-	-	-	-	HIBAH	5,200,000.00	Projector
608	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	Ruang Bidang TBL
609	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [] TU SEKRETARIS]	000002	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	RUANG TU KEPALA DINAS
610	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003	Sharp	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	RUANG SIDANG
611	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000004	Sharp	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	RUANG SIDANG
612	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000005	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	Ruang Kabid Perumahan
613	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000006	Sharp	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	SUB BAG KEUANGAN
614	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000007	SHARP	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	
615	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000008	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	Ruang Bid.Penataan Ruang & Lahan
616	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000009	SHARP	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	
617	11.01.33.74.010401.00000.00000. 2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000010	Sharp	1 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	5,340,000.00	KEPALA DINAS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
618	11.01.33.74.010401.00000.00000.2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000011	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	KEPALA DINAS
619	11.01.33.74.010401.00000.00000.2014-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000012	SHARP	2 PK	BESI	2014	-	-	-	-	-	BELANJA MODAL	7,500,000.00	Ruang Bid.Praskim
620	11.01.33.74.010401.00000.00000.2014-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000001	BOS	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	870,000.00	Ruang TU Ka Dinas
621	11.01.33.74.010401.00000.00000.2014-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000003	BOS	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	870,000.00	SUB BAG KEUANGAN
622	11.01.33.74.010401.00000.00000.2014-1.3.2.06.01.01.012	PERALATAN STUDIO AUDIO.AUDIO DISTRIBUTION - []	000001	TOA	-	-	2014	-	-	-	-	-	BELANJA MODAL	23,837,000.00	LOBBY BAWAH
623	11.01.33.74.010401.00000.00000.2014-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000002	HP	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	10,650,000.00	SUB BAG KEUANGAN
624	11.01.33.74.010401.00000.00000.2014-1.3.2.10.01.02.003	PERSONAL KOMPUTER.NOTE BOOK - []	000001	Atom	-	Besi	2014	-	-	-	-	-	HIBAH	6,350,000.00	Note Book
625	11.01.33.74.010401.00000.00000.2014-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000001	HP	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	2,500,000.00	Ruang Sub.Bag.Umum & Kepeg
626	11.01.33.74.010401.00000.00000.2014-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003	HP	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	2,500,000.00	Ruang.Sub.Bag.Keuang an
627	11.01.33.74.010401.00000.00000.2014-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000004	HP	-	ATOM	2014	-	-	-	-	-	BELANJA MODAL	2,500,000.00	Ruang TU Ka Dinas
628	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.01.999	MEUBELAIR.LAIN-LAIN - []	000001	TANGGA SOROK	18M	ALUMINIUM	2015	-	-	-	-	-	BELANJA MODAL	7,115,000.00	TANGGA ALUMINIUM
629	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000001	BOS	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	870,000.00	UPS
630	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000002	BOS	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	870,000.00	UPS
631	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000003	BOS	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	870,000.00	UPS
632	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.018	ALAT RUMAH TANGGA LAINNYA (HOME USE).UNIT POWER SUPPLY (UPS) - []	000004	BOS	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	870,000.00	UPS
633	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000001	Garmin	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	7,812,000.00	GPS
634	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000002	Garmin	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	7,812,000.00	GPS
635	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000003	AXIS	4 INCH	ATOM	2015	-	-	-	-	-	HIBAH	7,400,000.00	GPS (HIBAH DARI APBN)
636	11.01.33.74.010401.00000.00000.2015-1.3.2.05.02.06.999	ALAT RUMAH TANGGA LAINNYA (HOME USE).LAIN-LAIN - []	000004	Garmin	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	7,812,000.00	GPS
637	11.01.33.74.010401.00000.00000.2015-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000001	LION	2.4M X 3M	BESI	2015	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Arsip Dorong Roll o Pack
638	11.01.33.74.010401.00000.00000.2015-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000002	LION	2.4M X 3M	BESI	2015	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Arsip Dorong Roll o Pack
639	11.01.33.74.010401.00000.00000.2015-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000003	LION	2.4M X 3M	BESI	2015	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Arsip Dorong Roll o Pack
640	11.01.33.74.010401.00000.00000.2015-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000004	LION	2.4M X 3M	BESI	2015	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Arsip Dorong Roll o Pack

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
641	11.01.33.74.010401.00000.00000. 2015-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000005	LION	2.4M X 3M	BESI	2015	-	-	-	-	-	BELANJA MODAL	24,980,000.00	Lemari Arsip Dorong Roll o Pack
642	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [BIDANG PERTANAHAN]	000001	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
643	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
644	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
645	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
646	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
647	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000006	HP	STANDA R	ATOM/BESI	2015	-	-	-	-	-	BELANJA MODAL	10,650,000.00	Komputer PC
648	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000001	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	2,605,000.00	Printer
649	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000002	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	2,605,000.00	Printer
650	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	2,605,000.00	Printer
651	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000004	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	6,050,000.00	Printer
652	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000005	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	6,050,000.00	Printer
653	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000006	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	6,050,000.00	Printer
654	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000007	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	6,050,000.00	Printer
655	11.01.33.74.010401.00000.00000. 2015-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000008	HP	-	Atom	2015	-	-	-	-	-	BELANJA MODAL	2,605,000.00	Printer
656	11.01.33.74.010401.00000.00000. 2016-1.3.2.02.01.01.004	KENDARAAN DINAS BERMOTOR PERORANGAN.MULTI PURPOSE VEHICLE (MPV) - []	000001	NISSAN X- TRAIL 2.0 AT	2000 CC	-	2016	-	MHBF3CG3CGJ00273 7	MR20836833B	H 40	M06538348	REKLASIFIKASI ASET TETAP MASUK	414,678,000.00	KEPALA DINAS
657	11.01.33.74.010401.00000.00000. 2016-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000001	LION	-	BESI	2016	-	-	-	-	-	BELANJA MODAL	25,850,000.00	LEMARI BESI DORONG
658	11.01.33.74.010401.00000.00000. 2016-1.3.2.05.01.04.001	ALAT PENYIMPAN PERLENGKAPAN KANTOR.LEMARI BESI/METAL - []	000002	LION	-	BESI	2016	-	-	-	-	-	BELANJA MODAL	25,850,000.00	LEMARI BESI DORONG
659	11.01.33.74.010401.00000.00000. 2016-1.3.2.05.01.05.012	ALAT KANTOR LAINNYA.MESIN ABSENSI - []	000001	ELEGANT	-	METAL	2016	-	-	-	-	-	MUTASI MASUK	6,539,520.00	MESIN ABSENSI
660	11.01.33.74.010401.00000.00000. 2016-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	DAIKIN	-	BESI ATOM	2016	-	-	-	-	-	BELANJA MODAL	10,181,000.00	-
661	11.01.33.74.010401.00000.00000. 2016-1.3.2.10.01.01.003	KOMPUTER JARINGAN.LOCAL AREA NETWORK (LAN) - []	000001	Jaringan GRMS	-	-	2016	-	-	-	-	-	BELANJA MODAL	69,530,000.00	Jaringan GRMS
662	11.01.33.74.010401.00000.00000. 2016-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [BIDANG PERTANAHAN]	000001	LENOVO	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	11,325,000.00	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
663	11.01.33.74.010401.00000.00000.2016-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	LENOVO	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	11,325,000.00	-
664	11.01.33.74.010401.00000.00000.2016-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [BIDANG PERTANAHAN]	000003	HP PAVILION	-	-	2016	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	7,985,000.00	PC UNIT
665	11.01.33.74.010401.00000.00000.2016-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	LENOVO	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	11,325,000.00	-
666	11.01.33.74.010401.00000.00000.2016-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005	LENOVO	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	11,325,000.00	-
667	11.01.33.74.010401.00000.00000.2016-1.3.2.10.02.02.018	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PRINTER - [BIDANG PERTANAHAN]	000001	Epson LQ 2190	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	10,800,000.00	DOT METRIK
668	11.01.33.74.010401.00000.00000.2016-1.3.2.10.02.02.018	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PRINTER - []	000002	CANON PIXMA	-	ATOM	2016	-	-	-	-	-	BELANJA MODAL	2,200,000.00	-
669	11.01.33.74.010401.00000.00000.2016-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000002	HP COLOR BLACK	-	-	2016	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,980,000.00	-
670	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [R.DHARMA WANITA]	000001	Daikin	2 PK	Besi/atom	2017	FTNE50JEV14	-	-	-	-	BELANJA MODAL	9,500,000.00	AC 2 PK
671	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [SUBBAG KEUANGAN_KASUBBAG]	000002	Daikin	1 PK	Besi/atom	2017	FTNE25JEV14	-	-	-	-	BELANJA MODAL	6,665,000.00	AC 1 PK
672	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003	Daikin	2 PK	Besi/atom	2017	FTNE50JEV14	-	-	-	-	BELANJA MODAL	9,500,000.00	AC 2 PK
673	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000004	Daikin	1 PK	Besi/atom	2017	FTNE25JEV14	-	-	-	-	BELANJA MODAL	6,665,000.00	AC 1 PK
674	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - []	000001	aux	3 PK	Besi/atom	2017	Floor Standing	-	-	-	-	BELANJA MODAL	19,000,000.00	AC 3 PK
675	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - []	000002	aux	3 PK	Besi/atom	2017	Floor Standing	-	-	-	-	BELANJA MODAL	19,000,000.00	AC 3 PK
676	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.06.036	ALAT RUMAH TANGGA LAINNYA (HOME USE).TANGGA ALUMINIUM - []	000001	Aluminium	-	Aluminium	2017	-	-	-	-	-	BELANJA MODAL	750,000.00	Tangga Aluminium
677	11.01.33.74.010401.00000.00000.2017-1.3.2.05.02.06.036	ALAT RUMAH TANGGA LAINNYA (HOME USE).TANGGA ALUMINIUM - []	000002	Aluminium	-	Aluminium	2017	-	-	-	-	-	BELANJA MODAL	750,000.00	Tangga Aluminium
678	11.01.33.74.010401.00000.00000.2017-1.3.2.06.01.01.098	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .PROYEKTOR + ATTACHMENT - []	000001	Panasonik	-	Atom	2017	-	-	-	-	-	BELANJA MODAL	22,850,000.00	LCD
679	11.01.33.74.010401.00000.00000.2017-1.3.2.06.01.01.098	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .PROYEKTOR + ATTACHMENT - []	000002	Panasonik	-	Atom	2017	-	-	-	-	-	BELANJA MODAL	22,850,000.00	LCD
680	11.01.33.74.010401.00000.00000.2017-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000001	Elegant	-	Atom	2017	-	-	-	-	-	BELANJA MODAL	6,500,000.00	Finger Print
681	11.01.33.74.010401.00000.00000.2017-1.3.2.06.01.01.999	PERALATAN STUDIO AUDIO.LAIN-LAIN - []	000002	Elegant	-	Atom	2017	-	-	-	-	-	BELANJA MODAL	6,500,000.00	Finger Print
682	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000001	lenovo	-	Atom	2017	510-22ISH	-	-	-	-	BELANJA MODAL	10,315,000.00	Komputer PC
683	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000002	lenovo	-	Atom	2017	510-22ISH	-	-	-	-	BELANJA MODAL	10,315,000.00	Komputer PC
684	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000003	lenovo	-	Atom	2017	510-22ISH	-	-	-	-	BELANJA MODAL	10,315,000.00	Komputer PC
685	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	lenovo	-	Atom	2017	510-22ISH	-	-	-	-	BELANJA MODAL	10,315,000.00	Komputer PC
686	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	lenovo	-	Atom	2017	Z41-70-3did	-	-	-	-	BELANJA MODAL	11,930,000.00	Lap Top
687	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002	lenovo	-	Atom	2017	Z41-70-3did	-	-	-	-	BELANJA MODAL	11,930,000.00	Lap Top
688	11.01.33.74.010401.00000.00000.2017-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003	lenovo	-	Atom	2017	Z41-70-3did	-	-	-	-	BELANJA MODAL	11,930,000.00	Lap Top

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
689	11.01.33.74.010401.00000.00000.2017-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000002	Canon	-	Atom	2017	Prima G 3000	-	-	-	-	BELANJA MODAL	3,220,000.00	Printer
690	11.01.33.74.010401.00000.00000.2017-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000003	Canon	-	Atom	2017	Prima G 3000	-	-	-	-	BELANJA MODAL	3,220,000.00	Printer
691	11.01.33.74.010401.00000.00000.2017-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000004	Canon	-	Atom	2017	Prima G 3000	-	-	-	-	BELANJA MODAL	3,220,000.00	Printer
692	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.076	ALAT KANTOR LAINNYA.PAPAN NAMA INSTANSI - []	000001	TEMBAGA		TEMBAGA	2018						BELANJA MODAL	9,000,000.00	PAPAN NAMA HURUF JAWA
693	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.076	ALAT KANTOR LAINNYA.PAPAN NAMA INSTANSI - []	000002	PAPAN NAMA	-	Tembaga	2018	-	-	-	-	-	BELANJA MODAL	8,500,000.00	Huruf Nama Kantor/Dinas
694	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.076	ALAT KANTOR LAINNYA.PAPAN NAMA INSTANSI - []	000003	PAPAN NAMA	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	8,500,000.00	Huruf Nama Kantor/Dinas
695	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.094	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.FAXIMILE - [TU SEKRETARIS]	000001	BROTHER		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	3,487,500.00	FAXIMILE
696	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.094	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.FAXIMILE - [TU KEPALA DINAS]	000002	BROTHER		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	3,487,500.00	FAXSIMILE
697	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.094	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.FAXIMILE - []	000003	BROTHER		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	3,487,500.00	
698	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - []	000001	INFOCUS		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	16,400,000.00	
699	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.125	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.DIGITAL VIDEO DISK (DVD) - []	000001	SAMSUNG		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	725,000.00	
700	11.01.33.74.010401.00000.00000.2018-1.3.2.05.01.05.125	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.DIGITAL VIDEO DISK (DVD) - []	000002	SAMSUNG		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	725,000.00	
701	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.01.031	MEUBELAIR.KURSI TAMU - [R.DHARMA WANITA]	000001	Romawi	-	Kayu	2018	-	-	-	-	-	BELANJA MODAL	15,000,000.00	Kursi Tamu
702	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.04.016	ALAT PENDINGIN.ALAT PENDINGIN .AC UNIT - [R.RAPAT]	000001	Daikin	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	10,900,000.00	AC 2 PK
703	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.04.016	ALAT PENDINGIN.ALAT PENDINGIN .AC UNIT - [R.RAPAT]	000002	Daikin	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	10,900,000.00	AC 2 PK
704	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.003	ALAT RUMAH TANGGA LAINNYA (HOME USE).VIDEO CASSETTE - []	000001	SAMSUNG		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	9,000,000.00	
705	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.003	ALAT RUMAH TANGGA LAINNYA (HOME USE).VIDEO CASSETTE - []	000002	SAMSUNG		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	9,000,000.00	
706	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.008	ALAT RUMAH TANGGA LAINNYA (HOME USE).SOUND SYSTEM - []	000001	YAMAHA		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	18,950,000.00	
707	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.008	ALAT RUMAH TANGGA LAINNYA (HOME USE).SOUND SYSTEM - []	000002	YAMAHA		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	18,950,000.00	
708	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.048	ALAT RUMAH TANGGA LAINNYA (HOME USE).HANDY CAM - []	000001	SONY		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	22,437,500.00	
709	11.01.33.74.010401.00000.00000.2018-1.3.2.05.02.06.048	ALAT RUMAH TANGGA LAINNYA (HOME USE).HANDY CAM - []	000002	SONY		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	21,100,000.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
710	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000001	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,225,000.00	
711	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000002	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,200,000.00	
712	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000003	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,200,000.00	
713	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000004	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,200,000.00	
714	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000005	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,200,000.00	
715	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000006	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,200,000.00	
716	11.01.33.74.010401.00000.00000. 2018-1.3.2.05.02.06.113	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CAMERA DIGITAL - []	000007	CANON		ATOM	2018						REKLASIFIKASI ASET TETAP MASUK	7,225,000.00	
717	11.01.33.74.010401.00000.00000. 2018-1.3.2.06.01.02.167	PERALATAN STUDIO VIDEO DAN FILM.DRONE - []	000001	SYMA X8 SW		ATOM	2018						BELANJA MODAL	1,700,000.00	DRONE KECIL
718	11.01.33.74.010401.00000.00000. 2018-1.3.2.06.01.02.167	PERALATAN STUDIO VIDEO DAN FILM.DRONE - []	000002	SYMA X8 SW		ATOM	2018						BELANJA MODAL	1,700,000.00	DRONE KECIL
719	11.01.33.74.010401.00000.00000. 2018-1.3.2.06.01.02.167	PERALATAN STUDIO VIDEO DAN FILM.DRONE - []	000003	PANTHOM 4		ATOM	2018						BELANJA MODAL	32,775,000.00	DRONE BESAR
720	11.01.33.74.010401.00000.00000. 2018-1.3.2.06.01.02.167	PERALATAN STUDIO VIDEO DAN FILM.DRONE - []	000004	PANTHOM 4		ATOM	2018						BELANJA MODAL	32,775,000.00	DRONE BESAR
721	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [TU KEPALA DINAS]	000001	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	10,990,000.00	Komputer / PC
722	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [TU KEPALA DINAS]	000002	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	10,990,000.00	Komputer / PC
723	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [TU SEKRETARIS]	000003	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	10,990,000.00	Komputer / PC
724	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [TU SEKRETARIS]	000004	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	10,990,000.00	Komputer / PC
725	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [LOBY]	000005	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	10,990,000.00	Komputer / PC
726	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	14,425,000.00	Laptop
727	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	14,425,000.00	Laptop
728	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003	Lenovo	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	14,425,000.00	Laptop
729	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000001	Canon	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	2,440,000.00	Printer Inkjet
730	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [LOBY]	000002	HP	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
731	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000003	HP	-	Atom	2018 -	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
732	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000004	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
733	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000005	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
734	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000006	Canon	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	2,440,000.00	Printer Inkjet
735	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000007	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
736	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000008	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
737	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000009	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
738	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000010	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
739	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000011	Canon	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	2,440,000.00	Printer Inkjet
740	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000012	Canon	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	2,440,000.00	Printer Inkjet
741	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000013	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
742	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000014	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
743	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000015	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
744	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000016	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
745	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000017	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
746	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000018	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
747	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000019	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
748	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000020	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
767	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000039	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
768	11.01.33.74.010401.00000.00000. 2018-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000040	HP	-	Atom	2018	-	-	-	-	-	BELANJA MODAL	1,690,000.00	Printer LaserJet
769	11.01.33.74.010401.00000.00000. 2019-1.3.2.01.03.04.003	ELECTRIC GENERATING SET.STATIONARY GENERATING SET - []	000001				2019						REKLASIFIKASI ASET TETAP MASUK	526,280,900.00	
770	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.01.01.008	MESIN KETIK.MESIN KETIK ELEKTRONIK/SELEKTRIK - []	000001	BROTHER		ATOM	2019						BELANJA MODAL	6,000,000.00	
771	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.01.01.008	MESIN KETIK.MESIN KETIK ELEKTRONIK/SELEKTRIK - []	000002	BROTHER		ATOM	2019						BELANJA MODAL	6,000,000.00	
772	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.01.01.008	MESIN KETIK.MESIN KETIK ELEKTRONIK/SELEKTRIK - []	000003	BROTHER		ATOM	2019						BELANJA MODAL	6,000,000.00	
773	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.01.048	MEUBELAIR.SOFA - []	000001	CARDIVA		KAYU	2019						BELANJA MODAL	5,000,000.00	
774	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.001	ALAT PENDINGIN.LEMARI ES - [KEPALA DINAS]	000001	PANASONIC		BESI	2019						BELANJA MODAL	2,700,000.00	
775	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
776	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
777	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
778	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000004	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
779	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000005	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
780	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000006	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
781	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000007	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
782	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000008	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
783	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000009	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
784	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000010	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
785	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000011	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
786	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [SUBBAG PROGRAM_KASUBBAG]	000012	DAIKIN		BESI	2019						BELANJA MODAL	11,750,000.00	
787	11.01.33.74.010401.00000.00000. 2019-1.3.2.05.02.06.002	ALAT RUMAH TANGGA LAINNYA (HOME USE).TELEVISI - []	000001	SAMSUNG	46 INC	ATOM	2019						REKLASIFIKASI ASET TETAP MASUK	12,000,000.00	TELEVISI
788	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000001	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
789	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
790	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
791	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
792	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
793	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000006	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
794	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000007	LENOVO		ATOM	2019						BELANJA MODAL	12,800,000.00	
795	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	MSI		ATOM	2019						BELANJA MODAL	19,800,000.00	LAPTOP
796	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002	MSI		ATOM	2019						BELANJA MODAL	19,800,000.00	LAPTOP
797	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003	MSI		ATOM	2019						BELANJA MODAL	19,800,000.00	LAPTOP
798	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000004	MSI		ATOM	2019						BELANJA MODAL	19,800,000.00	LAPTOP

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
799	11.01.33.74.010401.00000.00000. 2019-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000001	CANNON		ATOM	2019						BELANJA MODAL	4,350,000.00	SCANNER PORTABLE
800	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.001	PERALATAN PERMAINAN.ALAT TENIS MEJA - []	000001	BUTTERFLY		KAYU	2019						REKLASIFIKASI ASET TETAP MASUK	3,000,000.00	MEJA PIMPONG
801	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.001	PERALATAN PERMAINAN.ALAT TENIS MEJA - []	000002	MEJA PIMPONG		KAYU	2019						REKLASIFIKASI ASET TETAP MASUK	3,000,000.00	
802	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.001	PERALATAN PERMAINAN.ALAT TENIS MEJA - []	000003				2019						REKLASIFIKASI ASET TETAP MASUK	750,000.00	
803	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.001	PERALATAN PERMAINAN.ALAT TENIS MEJA - []	000004				2019						REKLASIFIKASI ASET TETAP MASUK	750,000.00	
804	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.002	PERALATAN PERMAINAN.ALAT VOLLEY - []	000001	MIKASA		KARET	2019						REKLASIFIKASI ASET TETAP MASUK	520,000.00	BOLA VOLLEY
805	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.002	PERALATAN PERMAINAN.ALAT VOLLEY - []	000002	MIKASA		KARET	2019						REKLASIFIKASI ASET TETAP MASUK	520,000.00	BOLA VOLLEY
806	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.002	PERALATAN PERMAINAN.ALAT VOLLEY - []	000003	MIKASA		KARET	2019						REKLASIFIKASI ASET TETAP MASUK	520,000.00	BOLA VOLLEY
807	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.002	PERALATAN PERMAINAN.ALAT VOLLEY - []	000004	MIKASA		KARET	2019						REKLASIFIKASI ASET TETAP MASUK	520,000.00	BOLA VOLLEY
808	11.01.33.74.010401.00000.00000. 2019-1.3.2.19.01.02.002	PERALATAN PERMAINAN.ALAT VOLLEY - []	000005	MIKASA		KARET	2019						REKLASIFIKASI ASET TETAP MASUK	520,000.00	BOLA VOLLEY
809	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.04.016	ALAT PENDINGIN.ALAT PENDINGIN .AC UNIT - [R.TAMU / PPID]	000001				2020						BELANJA MODAL	9,240,000.00	
810	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.04.016	ALAT PENDINGIN.ALAT PENDINGIN .AC UNIT - []	000002				2020						BELANJA MODAL	9,240,000.00	
811	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - [LOBY]	000001				2020						BELANJA MODAL	31,845,000.00	
812	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - []	000002				2020						BELANJA MODAL	31,845,000.00	
813	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - [KEPALA DINAS]	000003				2020						BELANJA MODAL	31,845,000.00	
814	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.007	ALAT RUMAH TANGGA LAINNYA (HOME USE).LOUDSPEAKER - []	000001				2020						REKLASIFIKASI ASET TETAP MASUK	34,562,000.00	
815	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.007	ALAT RUMAH TANGGA LAINNYA (HOME USE).LOUDSPEAKER - []	000002				2020						REKLASIFIKASI ASET TETAP MASUK	13,035,000.00	
816	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000001				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
817	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - [LOBY]	000002				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
818	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000003				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
819	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000004				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
820	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000005				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
821	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000006				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
822	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000007				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
823	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000008				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
824	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000009				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
825	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000010				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
826	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000011				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
827	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000012				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
828	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000013				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
829	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000014				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
830	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000015				2020						REKLASIFIKASI ASET TETAP MASUK	2,361,000.00	
831	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.112	ALAT RUMAH TANGGA LAINNYA (HOME USE).ALAT RUMAH TANGGA LAINNYA (HOME USE).CCTV (CLOSED CIRCUIT TELEVISION) - []	000016				2020						REKLASIFIKASI ASET TETAP MASUK	2,386,000.00	
832	11.01.33.74.010401.00000.00000. 2020-1.3.2.05.02.06.142	ALAT RUMAH TANGGA LAINNYA (HOME USE).DVR CCTV - []	000001				2020						REKLASIFIKASI ASET TETAP MASUK	7,469,000.00	
833	11.01.33.74.010401.00000.00000. 2020-1.3.2.06.01.01.098	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .PROYEKTOR + ATTACHMENT - []	000001				2020						BELANJA MODAL	19,382,000.00	
834	11.01.33.74.010401.00000.00000. 2020-1.3.2.06.01.02.105	PERALATAN STUDIO VIDEO DAN FILM.LAYAR FILM/PROJECTOR - []	000001				2020						BELANJA MODAL	3,410,000.00	
835	11.01.33.74.010401.00000.00000. 2020-1.3.2.06.01.02.133	PERALATAN STUDIO VIDEO DAN FILM.LCD MONITOR - []	000001				2020						BELANJA MODAL	19,910,000.00	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
836	11.01.33.74.010401.00000.00000.2020-1.3.2.06.01.02.169	PERALATAN STUDIO VIDEO DAN FILM.POWER MIXER - []	000001				2020						BELANJA MODAL	4,565,000.00	
837	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000001				2020						BELANJA MODAL	11,495,000.00	
838	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002				2020						BELANJA MODAL	16,764,000.00	
839	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003				2020						BELANJA MODAL	11,495,000.00	
840	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004				2020						BELANJA MODAL	11,495,000.00	
841	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	LAPTOP	15 INC	ATOM	2020	-	-	-	-	-	BELANJA MODAL	15,559,500.00	PEMBELIAN LAP TOP
842	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002				2020						BELANJA MODAL	15,559,500.00	
843	11.01.33.74.010401.00000.00000.2020-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003				2020						BELANJA MODAL	28,545,000.00	
844	11.01.33.74.010401.00000.00000.2020-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000001				2020						BELANJA MODAL	6,435,000.00	
845	11.01.33.74.010401.00000.00000.2020-1.3.2.10.02.04.024	PERALATAN JARINGAN.SWITCH - []	000001				2020						BELANJA MODAL	49,390,000.00	
846	11.01.33.74.010401.00000.00000.2021-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - [BIDANG PERTANAHAN]	000001	CHAIRMAN-PC 9410	53X51X17-124 CM	LEATHER	2021						BELANJA MODAL	10,300,000.00	KURSI PUTAR ESELON II
847	11.01.33.74.010401.00000.00000.2021-1.3.2.05.02.01.076	MEUBELAIR. MEUBLIAIR .KURSI TANGAN - [SEKRETARIS]	000001	CHAIRMAN-EC 4000 BAC	55X50X16-122 CM	OSCAR	2021						BELANJA MODAL	4,600,000.00	KURSI ESELON III
848	11.01.33.74.010401.00000.00000.2021-1.3.2.05.02.01.076	MEUBELAIR. MEUBLIAIR .KURSI TANGAN - []	000002	CHAIRMAN-EC 4000 BAC	55X50X16-122 CM	OSCAR	2021						BELANJA MODAL	4,600,000.00	KURSI ESELON III
849	11.01.33.74.010401.00000.00000.2021-1.3.2.05.02.01.076	MEUBELAIR. MEUBLIAIR .KURSI TANGAN - []	000003	CHAIRMAN-EC 4000 BAC	55X50X16-122 CM	OSCAR	2021						BELANJA MODAL	4,600,000.00	KURSI ESELON III
850	11.01.33.74.010401.00000.00000.2021-1.3.2.05.02.06.116	ALAT RUMAH TANGGA LAINNYA (HOME USE).SMART TV - [TU. RAPAT KADINAS]	000001	SAMSUNG TU7000 SERIES	70 INC	ATOM	2021						REKLASIFIKASI ASET TETAP MASUK	25,000,000.00	TV SAMSUNG CRYSTAL UHD 4K
851	11.01.33.74.010401.00000.00000.2021-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000001	HP PC ALL IN ONE 22 DF0144D	21,5 INC	KARBON ALUMINIUM	2021						REKLASIFIKASI ASET TETAP MASUK	6,000,000.00	PERSONAL KOMPUTER
852	11.01.33.74.010401.00000.00000.2021-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	HP PC ALL IN ONE 22 DF0144D	21,5 INC	KARBON ALUMINIUM	2021						REKLASIFIKASI ASET TETAP MASUK	6,000,000.00	PERSONAL KOMPUTER
853	11.01.33.74.010401.00000.00000.2021-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	HP PAVILION X360 14DW1025TU	14 INC	KARBON ALUMINIUM	2021						REKLASIFIKASI ASET TETAP MASUK	17,000,000.00	LAPTOP HP
854	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000001	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN
855	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000002	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN
856	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000003	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN
857	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000004	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN
858	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000005	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN
859	11.01.33.74.010401.00000.00000.2021-1.3.2.16.01.01.019	ALAT PERAGA PELATIHAN.CETAKAN RUSPIN K1 - [PARKIR DALAM]	000006	MOULDING CETAKAN RUSPIN	145X40X10	BETON	2021	-	-	-	-	-	BELANJA BARANG JASA (NON BM)	1,713,750.00	CEKATAN RUSPIN

[illegible]

[illegible]

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
914	11.01.33.74.010401.00000.00000. 2022-1.3.2.01.03.05.013	POMPA.FLOW METER AIR BERSIH - [11.01.11.30.010401.00000.00000.1 992]	000001	GRUNDFOS CBME 3-62	65	BESI	2022	-	-	-	-	-	BELANJA MODAL	24,200,000.00	POMPA PENDORONG
915	11.01.33.74.010401.00000.00000. 2022-1.3.2.01.03.05.014	POMPA.FLOW METER AIR LIMBAH - [11.01.11.30.010401.00000.00000.1 992]	000001	DAFENG	24HP	BESI	2022	-	-	-	-	-	BELANJA MODAL	24,600,000.00	POMPA AIR KOTOR
916	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000001	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
917	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000002	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
918	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000003	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
919	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000004	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
920	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000005	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
921	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000006	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
922	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000007	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
923	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.002	ALAT KANTOR LAINNYA.CCTV - CAMERA CONTROL TELEVISION SYSTEM - []	000008	HIKVISION	H- 265+HD VIDEO	ATOM	2022	-	-	-	-	-	BELANJA MODAL	645,000.00	CCTV CAMERA INFRA HDVIDEO EXIR WEATHERPROOF
924	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.053	ALAT KANTOR LAINNYA.FOCUSING SCREEN/LAYAR LCD PROJECTOR - []	000001	SMR-300255Q	120X90	MATTE	2022	-	-	-	-	-	BELANJA MODAL	9,990,000.00	BRITE LAYAR PROYEKSI MOTORIZED
925	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - [R.RAPAT]	000001	EPSON EB- 972 XGA	70X70X1 78X178	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	18,099,660.00	LCD EPSON EB- 972XGA INCLUDE TRIPOD SCREEN MANUAL
926	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - []	000002	EPSON EB- 972 XGA	70X70X1 78X178	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	18,099,660.00	LCD EPSON EB- 972XGA INCLUDE TRIPOD SCREEN MANUAL
927	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - []	000003	EPSON EB- 972 XGA	70X70X1 78X178	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	18,099,660.00	LCD EPSON EB- 972XGA INCLUDE TRIPOD SCREEN MANUAL
928	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.01.05.105	ALAT KANTOR LAINNYA.ALAT KANTOR LAINNYA.LCD PROYEKTOR - []	000004	EPSON EB- 972 XGA	70X70X1 78X178	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	18,099,660.00	LCD EPSON EB- 972XGA INCLUDE TRIPOD SCREEN MANUAL
929	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000001	MEJA PIMPINAN RAPAT	570 X 60 X T.75	MULTIPLEK	2022	-	-	-	-	-	BELANJA MODAL	27,450,000.00	MEJA PIMPINAN RAPAT
930	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - [KEPALA DINAS]	000001	INDACHI-D 680 HDT	D 680 HDT	BESI COVER OSCAR	2022	-	-	-	-	-	BELANJA MODAL	4,475,000.00	KURSI PIMPINAN RAPAT
931	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000002	INDACHI-D 680 HDT	D 680 HDT	BESI COVER OSCAR	2022	-	-	-	-	-	BELANJA MODAL	4,475,000.00	KURSI PIMPINAN RAPAT
932	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000003	INDACHI-D 680 HDT	D 680 HDT	BESI COVER OSCAR	2022	-	-	-	-	-	BELANJA MODAL	4,475,000.00	KURSI PIMPINAN RAPAT
933	11.01.33.74.010401.00000.00000. 2022-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000004	INDACHI-D 680 HDT	D 680 HDT	BESI COVER OSCAR	2022	-	-	-	-	-	BELANJA MODAL	4,475,000.00	KURSI PIMPINAN RAPAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
934	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000005	INDACHI-D	D 680	BESI COVER	2022	-	-	-	-	-	BELANJA MODAL	4,475,000.00	KURSI PIMPINAN RAPAT
935	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [KEUANGAN]	000001	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
936	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [KEUANGAN]	000002	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
937	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [KEUANGAN]	000003	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
938	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - [KEUANGAN]	000004	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
939	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000005	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
940	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000006	DAIKIN	2 PK	ATOM	2022	-	-	-	-	-	BELANJA MODAL	12,654,000.00	AC SPLIT 2 PK DAIKIN INVERTER
941	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - []	000001	GREE	18000 BTU/H	ATOM	2022	63249905768	-	-	-	-	BELANJA MODAL	13,125,750.00	AC FLOOR STANDING
942	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.04.019	ALAT PENDINGIN.ALAT PENDINGIN .AC FLOOR - []	000002	GREE	18000 BTU/H	ATOM	2022	63249905768	-	-	-	-	BELANJA MODAL	13,125,750.00	AC FLOOR STANDING
943	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.06.016	ALAT RUMAH TANGGA LAINNYA (HOME USE).MICROPHONE TABLE STAND - []	000001	RODE DS 1	1 KG	SATINLES	2022	FG 0168890	-	-	-	-	BELANJA MODAL	650,000.00	DESKTOP MICROPHONE STAND
944	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.06.016	ALAT RUMAH TANGGA LAINNYA (HOME USE).MICROPHONE TABLE STAND - []	000002	RODE DS 1	1 KG	SATINLES	2022	FG 0168890	-	-	-	-	BELANJA MODAL	650,000.00	DESKTOP MICROPHONE STAND
945	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.06.016	ALAT RUMAH TANGGA LAINNYA (HOME USE).MICROPHONE TABLE STAND - []	000003	RODE DS 1	1 KG	SATINLES	2022	FG 0168890	-	-	-	-	BELANJA MODAL	650,000.00	DESKTOP MICROPHONE STAND
946	11.01.33.74.010401.00000.00000.2022-1.3.2.05.02.06.116	ALAT RUMAH TANGGA LAINNYA (HOME USE).SMART TV - [PODCAST]	000001	SAMSUNG	65 INC	ATOM	2022	-	-	-	-	-	BELANJA MODAL	23,900,000.00	TELEVISI 65 INC DAN HDMI
947	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000004	PHOTTIX	AR35	BESI	2022	-	-	-	-	-	BELANJA MODAL	525,000.00	STANDMIC PHOTTIX AR35 BOOM ARM STAND
948	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000005	PHOTTIX	AR35	BESI	2022	-	-	-	-	-	BELANJA MODAL	525,000.00	STANDMIC PHOTTIX AR35 BOOM ARM STAND
949	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000006	PHOTTIX	AR35	BESI	2022	-	-	-	-	-	BELANJA MODAL	525,000.00	STANDMIC PHOTTIX AR35 BOOM ARM STAND
950	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000007	PHOTTIX	AR35	BESI	2022	-	-	-	-	-	BELANJA MODAL	525,000.00	STANDMIC PHOTTIX AR35 BOOM ARM STAND
951	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000008	INNOGER	150 CM	ATOM PLASTIK	2022	-	-	-	-	-	BELANJA MODAL	690,000.00	MICROPHONE MIC STAND
952	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000009	INNOGER	150 CM	ATOM PLASTIK	2022	-	-	-	-	-	BELANJA MODAL	690,000.00	MICROPHONE MIC STAND
953	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.037	PERALATAN STUDIO AUDIO.MICROPHONE/BOOM STAND - [PODCAST]	000010	INNOGER	150 CM	ATOM PLASTIK	2022	-	-	-	-	-	BELANJA MODAL	690,000.00	MICROPHONE MIC STAND
954	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.078	PERALATAN STUDIO AUDIO.MICROPHONE CABLE - [PODCAST]	000001	RODE PODMIC DYNAMIC PODCASTING MICROPHONE	1 KG	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	2,195,000.00	RODE PODMIC DYNAMIC PODCASTING MICROPHONE DAN CABLE JACK
955	11.01.33.74.010401.00000.00000.2022-1.3.2.06.01.01.078	PERALATAN STUDIO AUDIO.MICROPHONE CABLE - [PODCAST]	000002	RODE PODMIC DYNAMIC PODCASTING MICROPHONE	1 KG	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	2,195,000.00	RODE PODMIC DYNAMIC PODCASTING MICROPHONE DAN CABLE JACK

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
956	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.078	PERALATAN STUDIO AUDIO.MICROPHONE CABLE - [PODCAST]	000003	RODE PODMIC DYNAMIC PODCASTING MICROPHONE	1 KG	ALUMUNIUM	2022	.	.	.	.	.	BELANJA MODAL	2,195,000.00	RODE PODMIC DYNAMIC PODCASTING MICROPHONE DAN CABLE JACK
957	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.078	PERALATAN STUDIO AUDIO.MICROPHONE CABLE - [PODCAST]	000004	RODE PODMIC DYNAMIC PODCASTING MICROPHONE	1 KG	ALUMUNIUM	2022	.	.	.	.	.	BELANJA MODAL	2,195,000.00	RODE PODMIC DYNAMIC PODCASTING MICROPHONE DAN CABLE JACK
958	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.096	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .CAMERA + ATTACHMENT - [PODCAST]	000001	SONY A6400	16-50 MM	.	2022	.	.	.	.	.	BELANJA MODAL	15,270,000.00	CAMERA SONY R. PODCASH
959	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.101	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .HEADPHONE - [PODCAST]	000001	AUDIO- TECHNICA ATH-M20X	.	SOFTPAT	2022	.	.	.	.	.	BELANJA MODAL	1,250,000.00	HEADPHONE AUDIO TECHNICA ATH-M20X WIRED
960	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.101	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .HEADPHONE - [PODCAST]	000002	AUDIO- TECHNICA ATH-M20X	.	SOFTPAT	2022	.	.	.	.	.	BELANJA MODAL	1,250,000.00	HEADPHONE AUDIO TECHNICA ATH-M20X WIRED
961	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.101	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .HEADPHONE - [PODCAST]	000003	AUDIO- TECHNICA ATH-M20X	.	SOFTPAT	2022	.	.	.	.	.	BELANJA MODAL	1,250,000.00	HEADPHONE AUDIO TECHNICA ATH-M20X WIRED
962	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.101	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .HEADPHONE - [PODCAST]	000004	AUDIO- TECHNICA ATH-M20X	.	SOFTPAT	2022	.	.	.	.	.	BELANJA MODAL	1,250,000.00	HEADPHONE AUDIO TECHNICA ATH-M20X WIRED
963	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.01.103	PERALATAN STUDIO AUDIO.PERALATAN STUDIO VISUAL .MICROPHONE TABLE STAND - [PODCAST]	000001	RODE PSA 1	.	BESI	2022	.	.	.	.	.	BELANJA MODAL	1,650,000.00	SATAND MIC RODE PSA 1 STUDIO ARM
964	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.015	PERALATAN STUDIO VIDEO DAN FILM.VIDEO MIXER - [PODCAST]	000001	FEELWORD LIVEPRO	L1	ATOM	2022	.	.	.	.	.	BELANJA MODAL	5,200,000.00	MIXER VIDEO R. POODCASH
965	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.045	PERALATAN STUDIO VIDEO DAN FILM.TRIPOD CAMERA - [PODCAST]	000002	TAKARA ROVER 77	77	STAINLESS	2022	.	.	.	.	.	BELANJA MODAL	1,088,500.00	TRIPOD WEB CAM TAKARA ROVER 77
966	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.045	PERALATAN STUDIO VIDEO DAN FILM.TRIPOD CAMERA - [PODCAST]	000003	TAKARA ROVER 77	77	STAINLESS	2022	.	.	.	.	.	BELANJA MODAL	1,088,500.00	TRIPOD WEB CAM TAKARA ROVER 77
967	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.045	PERALATAN STUDIO VIDEO DAN FILM.TRIPOD CAMERA - [PODCAST]	000004	DIAT DT650	840	ALUMUNIUM	2022	.	.	.	.	.	BELANJA MODAL	1,500,000.00	CAMERA TRIPODS
968	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.055	PERALATAN STUDIO VIDEO DAN FILM.LIGHTING STAND TRIPOD - [PODCAST]	000001	TAKARA SPIRIT 2	280 CM	SATINLES	2022	.	.	.	.	.	BELANJA MODAL	550,000.00	STAND LIGHTING STUDIO TAKARA SPIRIT 2
969	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.118	PERALATAN STUDIO VIDEO DAN FILM.LIGHTING HEAD BODY - [PODCAST]	000002	GODOX	SL 200 II	ATOM	2022	.	.	.	.	.	BELANJA MODAL	4,550,000.00	LAMPU SOROT
970	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.118	PERALATAN STUDIO VIDEO DAN FILM.LIGHTING HEAD BODY - [PODCAST]	000003	PHOTTIX SAIDO	280CM	STAINLESS	2022	.	.	.	.	.	BELANJA MODAL	1,000,000.00	STAND LIGHTING PHOTIIX SAIDO 280 AIR CHUCION
971	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.127	PERALATAN STUDIO VIDEO DAN FILM.TAS KAMERA - [PODCAST]	000001	LAWEPRO TAHOE BP150	KAPASIT AS 1 KAMERA, 2-3 LENSA	KAIN	2022	.	.	.	.	.	BELANJA MODAL	2,200,000.00	TAS KAMERA
972	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.127	PERALATAN STUDIO VIDEO DAN FILM.TAS KAMERA - [PODCAST]	000002	LAWEPRO TAHOE BP150	KAPASIT AS 1 KAMERA, 2-3 LENSA	KAIN	2022	.	.	.	.	.	BELANJA MODAL	2,200,000.00	TAS KAMERA
973	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.169	PERALATAN STUDIO VIDEO DAN FILM.POWER MIXER - [PODCAST]	000001	RODE CASTER PRO	30 CM2	ALUMUNIUM	2022	.	.	.	.	.	BELANJA MODAL	10,750,000.00	MIXER RODE CASTER PRO

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
974	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.02.172	PERALATAN STUDIO VIDEO DAN FILM.GIMBAL STABILIZER CAMERA - [PODCAST]	000001	FEIYUTECC AK2000C	30 CM	ATOM PLASTIK	2022	-	-	-	-	-	BELANJA MODAL	5,000,000.00	-
975	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.06.001	ALAT STUDIO LAINNYA.LIGHTING SYSTEM - [PODCAST]	000001	GODOX	260 C	KACA	2022	.	-	.	.	.	BELANJA MODAL	1,156,000.00	LAMPU LIGHTING STUDIO GODOX
976	11.01.33.74.010401.00000.00000. 2022-1.3.2.06.01.06.001	ALAT STUDIO LAINNYA.LIGHTING SYSTEM - [PODCAST]	000002	GODOX	260 C	KACA	2022	.	-	.	.	.	BELANJA MODAL	1,156,000.00	LAMPU LIGHTING STUDIO GODOX
977	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000001	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
978	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000002	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
979	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [KEPALA DINAS]	000003	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
980	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
981	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000005	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
982	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000006	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
983	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000007	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
984	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000008	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
985	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000009	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
986	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000010	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
987	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000011	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
988	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000012	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
989	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000013	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
990	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000014	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
991	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000015	HP 24 - DF1009D	I5- 7400T/17	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	12,650,000.00	PERSONAL KOMPUTER- AIO-HP INC
992	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	HP PAVILLION GAMING 15- EC2010AX	15,6 INC	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	16,330,000.00	LAPTOP HP PAVILLION GAMING
993	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002	HP PAVILLION GAMING 15- EC2010AX	15,6 INC	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	16,330,000.00	LAPTOP HP PAVILLION GAMING
994	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003	HP PAVILLION GAMING 15- EC2010AX	15,6 INC	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	16,330,000.00	LAPTOP HP PAVILLION GAMING
995	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000004	HP PAVILLION GAMING 15- EC2010AX	15,6 INC	ALUMUNIU	2022	-	-	-	-	-	BELANJA MODAL	16,330,000.00	LAPTOP HP PAVILLION GAMING

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
996	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.003	PERSONAL KOMPUTER.NOTE BOOK - []	000001	MSI MODERN 14 B11SB- 693ID	14	ALUMUNIUM	2022	9S7-14D224-693	-	-	-	-	BELANJA MODAL	14,950,000.00	NOTE BOOK MSI MODERN14 B11SB- 693ID
997	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.012	PERSONAL KOMPUTER.WEBCAM - []	000001	NYK NEMESIS ALCATROS	2K HD	PLASTIK	2022	.	-	.	.	.	BELANJA MODAL	850,000.00	WEBCAM SONY NEMESIS ALCATROS
998	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.01.02.012	PERSONAL KOMPUTER.WEBCAM - []	000002	NYK NEMESIS ALCATROS	2K HD	PLASTIK	2022	.	-	.	.	.	BELANJA MODAL	850,000.00	WEBCAM SONY NEMESIS ALCATROS
999	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000001	PLUSTEK - SC8016U	A3	ATOM	2022	-	-	-	-	-	BELANJA MODAL	43,059,120.00	SCANNER SMARTOFFICE SC8016U
1000	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000002	EPSON L 1300	A3	ATOM	2022	-	-	-	-	-	BELANJA MODAL	8,971,020.00	PRINTER EPSON L1300 A3 INK TANK
1001	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003	EPSON L 1300	A3	ATOM	2022	-	-	-	-	-	BELANJA MODAL	8,971,020.00	PRINTER EPSON L1300 A3 INK TANK
1002	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [TU KEPALA DINAS]	000004	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1003	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG PROGRAM_KASUBBAG]	000005	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1004	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000006	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1005	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [BIDANG PERTANAHAN]	000007	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1006	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000008	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1007	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000009	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1008	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000010	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1009	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000011	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1010	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000012	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1011	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000013	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1012	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000014	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1013	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000015	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1014	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000016	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1015	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000017	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1016	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000018	EPSON L6270	A4	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,271,610.00	PRINTER ECOTANK DUPLEX- ALL IN ONE
1017	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.003	PERALATAN JARINGAN.HUB - [R. SERVER]	000001	D-LINK DGS-1016C	16 PORT 10/100/1000	ATOM	2022	-	-	-	-	-	BELANJA MODAL	7,760,000.00	SWICH HUBS 16-PORT
1018	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - [SUBBAG UMPEG_STAF]	000001	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1019	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - []	000002	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1020	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - []	000003	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1021	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - []	000004	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1022	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - []	000005	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1023	11.01.33.74.010401.00000.00000. 2022-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCES POINT - []	000006	UNIFI UAP-PRO	STANDART	ATOM	2022	-	-	-	-	-	BELANJA MODAL	3,650,000.00	ACCES POINT UNIFI UAP-PRO
1024	11.01.33.74.010401.00000.00000. 2023-1.3.2.02.01.02.003	KENDARAAN BERMOTOR PENUMPANG.MINI BUS (PENUMPANG 14 ORANG KEBAWAH) - []	000001	TOYOTA INNOVA ZENIX	1987 CC	BESI DAN PLAT	2023	-	MHFABAAA2P0002388	M20ANA15158	H 1194 XR	HITAM METALIK	BELANJA MODAL	461,500,000.00	INNOVA ZENIX
1025	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000001	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1026	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000002	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1027	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000003	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1028	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000004	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1029	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000005	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1030	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000006	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1031	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000007	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1032	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000008	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1033	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000009	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1034	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000010	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1035	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000011	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1036	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000012	RAKITAN	2MX1.2M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	920,000.00	RAK ARSIP 1-RECORD CENTER
1037	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000013	RAKITAN	2.2MX1M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	1,250,000.00	RAK ARSIP 2-RECORD CENTER
1038	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000014	RAKITAN	2.2MX1M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	1,250,000.00	RAK ARSIP 2-RECORD CENTER
1039	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000015	RAKITAN	2.2MX1M X40CM	BESI	2023	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	1,250,000.00	RAK ARSIP 2-RECORD CENTER
1040	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000001	INDACHI TYPE DD	1200 X 600 X 750	KAYU, HPL	2023	-	-	-	-	-	BELANJA MODAL	21,867,000.00	MEJA RAPAT
1041	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000001	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1042	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000002	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1043	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000003	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1044	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000004	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1045	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000005	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1046	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000006	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1047	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.01.032	MEUBELAIR.KURSI PUTAR - []	000007	INDHACI TYPE D681 TC	48CM X 53CM X 124CM	ALUMUNIU	2023	-	-	-	-	-	BELANJA MODAL	3,996,000.00	KURSI PUTAR RAPAT
1048	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	AC SPLIT CS- YN18WKJ	2 PK	ATOM	2023	4391205999-PEP- 096788762	-	-	-	-	BELANJA MODAL	11,500,000.00	AC SPLIT 2 PK
1049	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002	AC SPLIT CS- YN18WKJ	2 PK	ATOM	2023	4391205999-PEP- 096788762	-	-	-	-	BELANJA MODAL	11,500,000.00	AC SPLIT 2 PK
1050	11.01.33.74.010401.00000.00000. 2023-1.3.2.05.02.04.018	ALAT PENDINGIN.ALAT PENDINGIN .AC STAND - []	000001	AC STANDING	5 PK	ATOM	2023	4391205999-PEP- 096765997	-	-	-	-	BELANJA MODAL	36,000,000.00	RUANG RAPAT LANTAI 3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1051	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG UMPEG_STAF]	000001	PRO G4 ALL- IN-ONE	2J87IPA	ATOM	2023	-	-	-	-	-	BELANJA MODAL	14,450,000.00	UNTUK PROGRAM,UMPRG,KE TERPADUAN,DAN PERUMAHAN
1052	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG PROGRAM_STAFF]	000002	PRO G4 ALL- IN-ONE	2J87IPA	ATOM	2023	-	-	-	-	-	BELANJA MODAL	14,450,000.00	UNTUK PROGRAM,UMPRG,KE TERPADUAN,DAN PERUMAHAN
1053	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000003	PRO G4 ALL- IN-ONE	2J87IPA	ATOM	2023	-	-	-	-	-	BELANJA MODAL	14,450,000.00	UNTUK PROGRAM,UMPRG,KE TERPADUAN,DAN PERUMAHAN
1054	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - []	000004	PRO G4 ALL- IN-ONE	2J87IPA	ATOM	2023	-	-	-	-	-	BELANJA MODAL	14,450,000.00	UNTUK PROGRAM,UMPRG,KE TERPADUAN,DAN PERUMAHAN
1055	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - [SUBBAG PROGRAM_KASUBBAG]	000001	ASUS VIVOBOK PRO 16X OLED N7601ZM	N7601ZM	ATOM	2023	-	-	-	-	-	BELANJA MODAL	35,000,000.00	UNTUK PROGRAM
1056	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.01.02.012	PERSONAL KOMPUTER.WEBCAM - [SUBBAG UMPEG_STAF]	000001	JETE PTZ	3X ZOOM	ATOM	2023	-	-	-	-	-	BELANJA MODAL	5,000,000.00	UMPEG
1057	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG UMPEG_STAF]	000001	EPSON ECOTANK L	L3210	ATOM	2023	-	-	-	-	-	BELANJA MODAL	3,000,000.00	UNTUK KETERPADUAN, UMPEG, PROGRAM
1058	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG PROGRAM_STAFF]	000002	EPSON ECOTANK L	L3210	ATOM	2023	-	-	-	-	-	BELANJA MODAL	3,000,000.00	UNTUK KETERPADUAN, UMPEG, PROGRAM
1059	11.01.33.74.010401.00000.00000. 2023-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - []	000003	EPSON ECOTANK L	L3210	ATOM	2023	-	-	-	-	-	BELANJA MODAL	3,000,000.00	UNTUK KETERPADUAN, UMPEG, PROGRAM
1060	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.003	ALAT PENYIMPAN PERLENGKAPAN KANTOR.RAK BESI - []	000001	ALBA	1850X950 X435 CM	BESI	2024	-	-	-	-	-	BELANJA MODAL	4,920,000.00	ALBA RAK BESI SR-4 SIDE PANEL
1061	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.003	ALAT PENYIMPAN PERLENGKAPAN KANTOR.RAK BESI - []	000002	ALBA	1850X950 X435 CM	BESI	2024	-	-	-	-	-	BELANJA MODAL	4,920,000.00	ALBA RAK BESI SR-4 SIDE PANEL
1062	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.003	ALAT PENYIMPAN PERLENGKAPAN KANTOR.RAK BESI - []	000003	ALBA	1850X950 X435 CM	BESI	2024	-	-	-	-	-	BELANJA MODAL	4,920,000.00	ALBA RAK BESI SR-4 SIDE PANEL
1063	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.005	ALAT PENYIMPAN PERLENGKAPAN KANTOR.FILING CABINET BESI - []	000001	ALBA	620 mm x 465 mm x 1320 mm	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	4,450,000.00	FC-114-S7 Filing Cabinet 4 Laci
1064	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.005	ALAT PENYIMPAN PERLENGKAPAN KANTOR.FILING CABINET BESI - []	000002	ALBA	620 mm x 465 mm x 1320 mm	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	4,450,000.00	FC-114-S7 Filing Cabinet 4 Laci
1065	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.04.034	ALAT PENYIMPAN PERLENGKAPAN KANTOR.ALAT PENYIMPANAN PERLENGKAPAN KTR.RAK ARSIP - []	000001	RAKITAN	1,2MX1M X40CM	BESI	2024	-	-	-	-	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	1,250,000.00	RAK ARSIP 2
1066	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.01.05.136	ALAT KANTOR LAINNYA.DRONE [SUBBAG UMPEG_STAF]	000001	DJI AIR 3 FLY MORE COMBO	1	PLASTIK BESI	2024	-	-	-	-	-	BELANJA MODAL	29,000,000.00	DRONE
1067	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000001	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024	-	-	-	-	-	BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1068	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000002	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024	-	-	-	-	-	BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1069	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000003	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024	-	-	-	-	-	BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1070	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000004	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1071	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000005	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1072	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000006	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1073	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000007	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1074	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000008	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1075	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000009	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1076	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000010	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1077	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000011	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1078	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000012	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1079	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000013	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1080	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000014	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1081	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000015	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1082	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.008	MEUBELAIR.MEJA RAPAT - []	000016	CUSTOM	P.125XL. 62XT.75	KAYU JATI	2024						BELANJA MODAL	4,495,500.00	MEJA RAPAT CUSTOM
1083	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000001	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1084	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000002	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1085	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000003	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1086	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000004	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1087	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000005	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1088	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000006	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1089	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000007	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1090	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000008	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1091	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000009	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1092	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000010	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1093	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000011	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1094	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000012	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1095	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000013	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1096	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000014	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1097	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000015	INDACHI BRASCO	1 ALUMINIUM CHROME ARMREST		2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1098	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000016	INDACHI BRASCO	1	ALUMINIUM CHROME ARMREST	2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1099	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000017	INDACHI BRASCO	1	ALUMINIUM CHROME ARMREST	2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1100	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000018	INDACHI BRASCO	1	ALUMINIUM CHROME ARMREST	2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1101	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000019	INDACHI BRASCO	1	ALUMINIUM CHROME ARMREST	2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1102	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.01.030	MEUBELAIR.KURSI RAPAT - []	000020	INDACHI BRASCO	1	ALUMINIUM CHROME ARMREST	2024						BELANJA MODAL	4,600,000.00	KURSI RAPAT
1103	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ-TU KADIN
1104	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- RUANG RAPAT LT. 2
1105	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN
1106	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000004	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN
1107	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000005	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN
1108	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000006	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN RR
1109	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000007	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN R.KABID
1110	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000008	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KAWASAN R.SUBKOOR
1111	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000009	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KETERPADUAN
1112	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000010	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KETERPADUAN
1113	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000011	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KETERPADUAN RR
1114	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000012	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG KETERPADUAN R. SUBKOOR
1115	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000013	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG PERUMAHAN
1116	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000014	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG PERUMAHAN R. SUBKOOR
1117	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000015	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG PERTANAHAN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1118	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000016	PANASONIC	107 x 24 x 29 CM	METAL	2024	-	-	-	-	-	BELANJA MODAL	8,497,050.00	PANASONIC AC 2 PK CS/CUYN18WKJ- BIDANG PERTANAHAN R. SUBKOOR
1119	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000001	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1120	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000002	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1121	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000003	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1122	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000004	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1123	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000005	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1124	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000006	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1125	11.01.33.74.010401.00000.00000. 2024-1.3.2.05.03.07.009	LEMARI DAN ARSIP PEJABAT.LEMARI DAN ARSIP PEJABAT .LEMARI ARSIP UNTUK ARSIP DINAMIS - []	000007	ALBA	1830X915 X460 CM	METAL/LOGAM	2024	-	-	-	-	-	BELANJA MODAL	5,100,000.00	ALBA STEEL CUPBOARD/ LEMARI ARSIP BESI PINTU AYUN TINGGI ALBA SC- 201
1126	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - []	000001	TOA PAKET ZS	1	METAL	2024	4733	-	-	-	-	BELANJA MODAL	23,000,000.00	TOA PAKET R RAPAT
1127	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - []	000002	TOA PAKET ZS	1	METAL	2024	84111	-	-	-	-	BELANJA MODAL	30,000,000.00	TOA RR BESAR
1128	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - []	000003	TOA PAKET ZS	1	METAL	2024	85079	-	-	-	-	BELANJA MODAL	30,000,000.00	TOA PAKET RR KECIL
1129	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.041	PERALATAN STUDIO AUDIO.PROFESSIONAL SOUND SYSTEM - []	000004	HARDWELL CCS	1	METAL	2024	86213	-	-	-	-	BELANJA MODAL	49,500,000.00	HARDWELL CCS RR
1130	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.048	PERALATAN STUDIO AUDIO.UNINTERRUPTIBLE POWER SUPPLY (UPS) - []	000001	APC	1200 VA	PLAT	2024	-	-	-	-	-	BELANJA MODAL	3,100,000.00	UPS BVX1200LI MS-R. SERVER
1131	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.01.048	PERALATAN STUDIO AUDIO.UNINTERRUPTIBLE POWER SUPPLY (UPS) - []	000002	APC	1200 VA	PLAT	2024	-	-	-	-	-	BELANJA MODAL	3,100,000.00	UPS BVX1200LI MS- R.SERVER
1132	11.01.33.74.010401.00000.00000. 2024-1.3.2.06.01.02.173	PERALATAN STUDIO VIDEO DAN FILM.VIDEOTRON - []	000001	INDOOR	1	CAMPURAN	2024	-	-	-	-	-	BELANJA MODAL	332,300,000.00	VIDEOTRON RR1 BESAR
1133	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000001	TRAVELMATE P214 CORE I7	14 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,800,000.00	LAPTOP-BIDANG PERUMAHAN
1134	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000002	TRAVELMATE P214 CORE I7	14 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,800,000.00	LAPTOP-BIDANG PERTANAHAN
1135	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - []	000003	TRAVELMATE P214 CORE I7	14 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,800,000.00	LAPTOP-BIDANG KAWASAN
1136	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.01.02.002	PERSONAL KOMPUTER.LAP TOP - [SUBBAG PROGRAM_STAFF]	000004	TRAVELMATE P214 CORE I7	14 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,800,000.00	LAPTOP-SUBBAG PROGRAM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1137	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000001	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- BIDANG PERUMAHAN
1138	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000002	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- BIDANG KETERPADUAN
1139	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000003	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- BIDANG PERTANAHAN
1140	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000004	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- BIDANG PERTANAHAN
1141	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG UMPEG_STAF]	000005	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- SUBBAG UMPEG
1142	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG PROGRAM_STAFF]	000006	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- SUBBAG PROGRAM
1143	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG KEUANGAN_STAFF]	000007	DESKBOOK AIO CORE I5 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	14,000,000.00	PERSONAL COMPUTER I5- SUBBAG KEUANGAN
1144	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG UMPEG_STAF]	000008	DESKBOOK AIO CORE I7 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,000,000.00	PERSONAL COMPUTER I7- SUBBAG UMPEG
1145	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000009	DESKBOOK AIO CORE I7 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,000,000.00	PERSONAL COMPUTER I7- BIDANG PERUMAHAN
1146	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - []	000010	DESKBOOK AIO CORE I7 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,000,000.00	PERSONAL COMPUTER I7- BIDANG KAWASAN
1147	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG PROGRAM_STAFF]	000011	DESKBOOK AIO CORE I7 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,000,000.00	PERSONAL COMPUTER I7- SUBBAG PROGRAM
1148	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.02.019	PERALATAN MINI KOMPUTER.PERALATAN MINI KOMPUTER .PERSONAL COMPUTER/PC - [SUBBAG KEUANGAN_STAFF]	000012	DESKBOOK AIO CORE I7 85S	21 INCH	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	18,000,000.00	PERSONAL COMPUTER I7- SUBBAG KEUANGAN
1149	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000001	SMARTOFFIC E PS283	29CMX16 CMX16C M	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	2,460,000.00	SCANNER-BIDANG PERUMAHAN
1150	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000002	SMARTOFFIC E PS283	29CMX16 CMX16C M	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	2,460,000.00	SCANNER-BIDANG KETERPADUAN
1151	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000003	SMARTOFFIC E PS283	29CMX16 CMX16C M	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	2,460,000.00	SCANNER-BIDANG PERTANAHAN
1152	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - []	000004	SMARTOFFIC E PS283	29CMX16 CMX16C M	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	2,460,000.00	SCANNER-BIDANG KAWASAN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1153	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000005	SMARTOFFICE PS283	29CMX16 CMX16C M	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	2,460,000.00	SCANNER-SUBBAG KEUANGAN
1154	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG UMPEG_STAF]	000001	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG PERUMAHAN
1155	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG UMPEG_STAF]	000002	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG PERUMAHAN
1156	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000003	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG KETERPADUAN
1157	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000004	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG PERTANAHAN
1158	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000005	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG PERTANAHAN
1159	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000006	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- BIDANG KAWASAN
1160	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG PROGRAM_STAFF]	000007	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG PROGRAM
1161	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG PROGRAM_STAFF]	000008	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG PROGRAM
1162	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG KEUANGAN_STAFF]	000009	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG KEUANGAN
1163	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - [SUBBAG KEUANGAN_STAFF]	000010	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG KEUANGAN
1164	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000011	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG UMPEG
1165	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.03.030	PERALATAN PERSONAL KOMPUTER.PRINTER DTG - []	000012	ECOTANK L3210	38CMX35 CMX17C M	METAL DAN ABS	2024	-	-	-	-	-	BELANJA MODAL	3,150,000.00	PRINTER EPSON- SUBBAG UMPEG
1166	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.021	PERALATAN JARINGAN.KABEL UTP - []	000001	BELDEN	CAT 6	TEMBAGA	2024	-	-	-	-	-	BELANJA MODAL	3,700,000.00	KABEL BELDEN CAT 6 BIRU-R. SERVER
1167	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.021	PERALATAN JARINGAN.KABEL UTP - []	000002	BELDEN	CAT 6	TEMBAGA	2024	-	-	-	-	-	BELANJA MODAL	3,700,000.00	KABEL BELDEN CAT 6 BIRU-R. SERVER
1168	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.024	PERALATAN JARINGAN.SWITCH - []	000001	ARUBA	16 PORT	METAL	2024	-	-	-	-	-	BELANJA MODAL	4,400,000.00	SWITCH HPE R8R47A- R. SERVER
1169	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.024	PERALATAN JARINGAN.SWITCH - []	000002	ARUBA	16 PORT	METAL	2024	-	-	-	-	-	BELANJA MODAL	4,400,000.00	SWITCH HPE R8R47A- RR. LANTAI 3
1170	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCE S POINT - []	000001	UNIFI	15 CM	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	4,200,000.00	ACCESS POINT-RR. LANTAI 1 KECIL
1171	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCE S POINT - []	000002	UNIFI	15 CM	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	4,200,000.00	ACCESS POINT- PARKIR GENSET
1172	11.01.33.74.010401.00000.00000. 2024-1.3.2.10.02.04.026	PERALATAN JARINGAN.ACCE S POINT - [R. KADINAS]	000003	UNIFI	15 CM	PLASTIK	2024	-	-	-	-	-	BELANJA MODAL	4,200,000.00	ACCESS POINT-R. KADINAS
1173	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.01.05.010	ALAT KANTOR LAINNYA.ALAT PENGHANCUR KERTAS - []	000001	KRISBOW	1	METAL	2025	-	-	-	-	-	BELANJA MODAL	4,800,000.00	ALAT PENGHANCUR KERTAS (SEKRETARIAT)
1174	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.01.05.010	ALAT KANTOR LAINNYA.ALAT PENGHANCUR KERTAS - []	000002	KRISBOW	1	METAL	2025	-	-	-	-	-	BELANJA MODAL	4,800,000.00	ALAT PENGHANCUR KERTAS (SEKRETARIAT)
1175	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.01.05.010	ALAT KANTOR LAINNYA.ALAT PENGHANCUR KERTAS - []	000003	KRISBOW	1	METAL	2025	-	-	-	-	-	BELANJA MODAL	4,800,000.00	ALAT PENGHANCUR KERTAS (SEKRETARIAT)
1176	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000001	PANASONIC	2 PK	METAL	2025	-	-	-	-	-	BELANJA MODAL	12,100,000.00	AC SPLIT AIR PURIFIER (KADINAS, SEKRETARIS, PERUMAHAN)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1177	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000002	PANASONIC	2 PK	METAL	2025	-	-	-	-	-	BELANJA MODAL	12,100,000.00	AC SPLIT AIR PURIFIER (KADINAS, SEKRETARIS, PERUMAHAN)
1178	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.04.004	ALAT PENDINGIN.A.C. SPLIT - []	000003	PANASONIC	2 PK	METAL	2025	-	-	-	-	-	BELANJA MODAL	12,100,000.00	AC SPLIT AIR PURIFIER (KADINAS, SEKRETARIS, PERUMAHAN)
1179	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.04.018	ALAT PENDINGIN.ALAT PENDINGIN .AC STAND - []	000001	GREE	3 PHASE	METAL	2025	-	-	-	-	-	BELANJA MODAL	34,400,000.00	GREE 5 PK - RR LT 3
1180	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.06.002	ALAT RUMAH TANGGA LAINNYA (HOME USE).TELEVISI - []	000001	SAMSUNG SMART TV	65 INCH	METAL	2025	HW-B450F	-	-	-	-	BELANJA MODAL	24,800,000.00	SAMSUNG SMART TV
1181	11.01.33.74.010401.00000.00000. 2025-1.3.2.05.02.06.002	ALAT RUMAH TANGGA LAINNYA (HOME USE).TELEVISI - []	000002	SAMSUNG SMART TV	65 INCH	METAL	2025	HW-B450F	-	-	-	-	BELANJA MODAL	24,800,000.00	SAMSUNG SMART TV
1182	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG UMPEG_STAF]	000001	ASUS	23.8"	METAL	2025	-	-	-	-	-	BELANJA MODAL	25,900,000.00	LAPTOP ASUS-UMPEG
1183	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG PROGRAM_KASUBBAG]	000002	ASUS	23.8 INCH	METAL	2025	-	-	-	-	-	BELANJA MODAL	18,700,000.00	PC UNIT PROGRAM KEU
1184	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.01.02.001	PERSONAL KOMPUTER.P.C UNIT - [SUBBAG KEUANGAN_STAFF]	000003	ASUS	23.8 INCH	METAL	2025	-	-	-	-	-	BELANJA MODAL	18,700,000.00	PC UNIT PROGRAM KEU
1185	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG PROGRAM_STAFF]	000001	EPSON	37X34X1 8 CM	METAL	2025	-	-	-	-	-	BELANJA MODAL	3,300,000.00	PRINTER L3210 PROGRAM KEU
1186	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.02.03.003	PERALATAN PERSONAL KOMPUTER.PRINTER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG KEUANGAN_STAFF]	000002	EPSON	37X34X1 8 CM	METAL	2025	-	-	-	-	-	BELANJA MODAL	3,300,000.00	PRINTER L3210 PROGRAM KEU
1187	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG PROGRAM_STAFF]	000001	BROTHER	15.2X12.6 X9.5	METAL	2025	-	-	-	-	-	BELANJA MODAL	9,900,000.00	SCANNER A3 PROGRAM
1188	11.01.33.74.010401.00000.00000. 2025-1.3.2.10.02.03.004	PERALATAN PERSONAL KOMPUTER.SCANNER (PERALATAN PERSONAL KOMPUTER) - [SUBBAG UMPEG_STAF]	000002	BROTHER	11.85X1.4 5X1.99	METAL	2025	-	-	-	-	-	BELANJA MODAL	4,700,000.00	SCANNER PORTABLE UMPEG
Jumlah														11,302,212,320.00	



KARTU INVENTARIS BARANG (KIB) F. KONTRUKSI DALAM Pengerjaan
Provinsi Jawa Tengah

Kode Lokasi : 010401
Bidang : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
Sub Bidang :
Satuan Kerja : DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN

No.	Jenis Barang>Nama Barang	Kondisi Bangunan	Konstruksi Bangunan		Luas Lantai (m2)	Letak/Lokasi Alamat	Dokumen Gedung		Tgl. Mulai Pekerjaan	Status Tanah	Nomor Kode Tanah	Asal Usul	Nilai Kontrak	Keterangan
			Bertingkat/Tidak	Beton/Tidak			Tanggal	Nomor						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	KONSTRUKSI DALAM Pengerjaan.GEDUNG DAN BANGUNAN DALAM Pengerjaan		TIDAK	BETON		- DS GIRIMOYO, KAB. WONOGIRI, TIDAK ADA, GIRIWOYO, KAB. WONOGIRI	6/16/2014	027./2238	6/16/2014	NEGARA	-	BARANG TEMUAN ATAU KOREKSI TAMBAH	70,086,000.00	DED KAWASAN TUGU BATAS JATENG-JATIM GIRIMOYO WONOGIRI
2	KONSTRUKSI DALAM Pengerjaan.GEDUNG DAN BANGUNAN DALAM Pengerjaan		BERTINGKAT	BETON		- KELURAHAN PLAMONGANSARI KECAMATAN PEDURUNGAN KOTA SEMARANG, TIDAK ADA, PEDURUNGAN, KOTA SEMARANG	6/27/2019	027.2.1211	10/26/2020	HAK	11.01.11.30.010401.00000.00000.2019-1.3.1.01.02.01.002.000001	REKLASIFIKASI ASET TETAP MASUK	640,337,000.00	PEMBANGUNAN RUSUNAWA KOTA SEMARANG
Jumlah													710,423,000.00	