



REKAPITULASI BUKU INVENTARIS
KABUPATEN KATINGAN
TAHUN 2023

Provinsi		: KALIMANTAN TENGAH			
Pemerintah Daerah		: KATINGAN			
Pengguna Barang		: BADAN KEUANGAN DAN ASET DAERAH			
no	Gol.	Kode Bidang Barang	Nama Bidang Barang	Jumlah Barang	Jumlah Harga
1	2	3	4	5	6
-	-	-	-	-	-
1	01	01	TANAH	1,00	340.000.000,00
-	-	-	-	-	-
2	02	-	PERALATAN DAN MESIN	1.424	21.193.936.282,27
-	-	01	Alat Besar	0,00	0,00
-	-	02	Alat Angkut	114,00	13.489.859.123,00
-	-	03	Alat Bengkel dan Alat Ukur	16,00	325.400.000,00
-	-	04	Alat Pertanian / Peternakan	1,00	4.991.250,00
-	-	05	Alat Kantor dan Rumah Tanggal	958,00	3.403.042.407,36
-	-	06	Alat Studio, Komunikasi dan Pemancar	68,00	819.970.299,99
-	-	07	Alat Kedokteran dan Kesehatan	0,00	0,00
-	-	08	Alat Laboratorium	0,00	0,00
-	-	09	Alat Persenjataan	10,00	120.732.700,00
-	-	10	Komputer	255,00	3.008.740.501,92
-	-	11	Alat Eksplorasi	0,00	0,00
-	-	12	Alat Pengeboran	0,00	0,00
-	-	13	Alat Produksi, Pengolahan dan Pemurnian	0,00	0,00
-	-	14	Alat Bantu Explorasi	0,00	0,00
-	-	15	Alat Keselamatan Kerja	2,00	21.200.000,00
-	-	16	Alat Peraga	0,00	0,00
-	-	17	Peralatan Proses / Produksi	0,00	0,00
-	-	18	Rambu - Rambu	0,00	0,00
-	-	19	Peralatan Olah Raga	0,00	0,00
-	-	-	-	-	-
3	03	-	GEDUNG DAN BANGUNAN	41	12.296.176.375,00
-	-	01	Bangunan Gedung	41,00	12.296.176.375,00
-	-	02	Monumen	0,00	0,00
-	-	03	Bangunan Menara	0,00	0,00
-	-	04	Tugu Titik Kontrol / Pasti	0,00	0,00
-	-	-	-	-	-
4	04	-	JALAN , IRIGASI DAN JARINGAN	8	2.537.989.071,69
-	-	01	Jalan dan Jembatan	2,00	1.615.531.871,69
-	-	02	Bangunan Air/Irigasi	4,00	827.502.200,00
-	-	03	Instalasi	2,00	94.955.000,00
-	-	04	Jaringan	0,00	0,00
-	-	-	-	-	-
5	05	-	ASET TETAP LAINNYA	7	4.450.000,00
-	-	01	Bahan Perpustakaan	2,00	2.500.000,00
-	-	02	Barang Bercorak Kesenian / Kebudayaan / Olahraga	5,00	1.950.000,00
-	-	03	Hewan	0,00	0,00
-	-	04	Biota Peraliran	0,00	0,00
-	-	05	Tanaman	0,00	0,00
-	-	06	Barang Koleksi non Budaya	0,00	0,00
-	-	07	Aset Tetap Dalam Renovasi	0,00	0,00
-	-	-	-	-	-
6	06	-	KONSTRUKSI DALAM Pengerjaan	1,00	9.900.000,00
-	-	-	-	-	-
-	-	-	JUMLAH ASET TETAP	0	36.382.451.728,96
-	-	-	Akumulasi Penyusutan	0	(15.780.984.162,36)
-	-	-	Jumlah Aset Tetap Nilai Buku	0	20.601.467.566,60
-	-	-	-	-	-
7	07	-	ASET LAINNYA	1.709	1.725.411.733,57
-	-	01	Aset Tak Berwujud	5,00	934.595.000,00
-	-	02	Aset Lain-lain	568,00	3.450.028.600,24
-	-	03	Amortisasi	0	(857.151.250,00)
-	-	04	Penyusutan Aset Lain-lain	0	(1.802.060.616,67)
-	-	-	-	-	-
-	-	-	JUMLAH ASET	3.191	22.326.879.300,17



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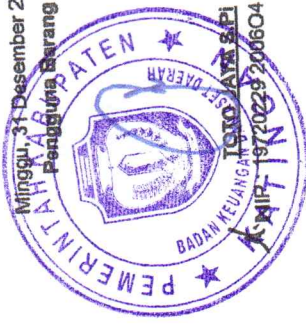


**REKAPITULASI DAFTAR MUTASI BARANG
KABUPATEN KATINGAN
TAHUN 2023**

Provinsi : KALIMANTAN TENGAH																			
Pemerintah Daerah : KATANGAN																			
Pengguna Barang : BADAN KEUANGAN DAN ASET DAERAH																			
no	Gol	Bid	Nama Bidang Barang	Keadaan per 1 Januari 2023	Mutasi Perubahan Selama 1 Januari 2023 S/D 31 Desember 2023													Keadaan per 31 Desember 2023	Ket
					Bertambah						Berkurang								
					Belanja Modal	Kapitalisasi	Mutasi	Reklas	Jumlah	Penghapusan	Extracomtable	Mutasi	Reklas	Jumlah					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
-																			
1	01	01	TANAH	340.000.000,00	0,00	0,00	0,00		0,00	0,00	0,00				340.000.000,00				
-																			
2	02		PERALATAN DAN MESIN	25.015.503.056,47	7.008.441.644,00	0,00	78.500.000,00	0,00	7.086.941.644,00	1.178.683.450,00	16.465.094,00	9.713.359.874,20	0,00	10.908.508.418,20	21.193.936.282,27				
		01	Alat Besar	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00				
		02	Alat Angkut	17.960.378.947,00	6.219.982.000,00	0,00	56.200.000,00	0,00	6.276.182.000,00	1.178.683.450,00	0,00	9.568.018.374,00	0,00	10.746.701.824,00	13.489.859.123,00				
		03	Alat Bengkel dan Alat Ukur	325.400.000,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	325.400.000,00				
		04	Alat Pertanian / Peternakan	4.991.250,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	4.991.250,00				
		05	Alat Kantor dan Rumah Tanggal	2.965.282.857,36	436.211.644,00	0,00	22.300.000,00	0,00	458.511.644,00	0,00	14.447.094,00	6.305.000,00	0,00	20.752.094,00	3.403.042.407,36				
		06	Alat Studio, Komunikasi dan Pemancar	653.325.299,99	198.950.000,00	0,00	0,00	0,00	198.950.000,00	0,00	0,00	32.305.000,00	0,00	32.305.000,00	819.970.299,99				
		07	Alat Kedokteran dan Kesehatan	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				
		08	Alat Laboratorium	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				
		09	Alat Persenjataan	120.732.700,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	120.732.700,00				
		10	Komputer	2.964.192.002,12	153.298.000,00	0,00	0,00	0,00	153.298.000,00	0,00	2.018.000,00	106.731.500,20	0,00	108.749.500,20	3.008.740.501,92				
		11	Alat Eksplorasi	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				
		12	Alat Pengeboran	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				
		13	Alat Produksi, Pengolahan dan Pemurnian	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				
		14	Alat Bantu Eksplorasi	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	0,00	0,00				

6	06	KONSTRUKSI DALAM PENGERJAAN	9.900.000,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	9.900.000,00
	-												
	-	JUMLAH NILAI PEROLEHAN	39.508.734.503,16	7.269.925.644,00	0,00	78.500.000,00	0,00	7.782.225.644,00	1.178.683.450,00	16.465.094,00	9.713.359.874,20	10.908.508.418,20	36.382.451.728,96
	-	Akumulasi Penyusutan	(15.779.229.228,42)	(2.607.286.294,60)	0,00	(78.500.000,00)	0,00	(2.685.786.294,60)	(1.178.683.450,00)	(0,00)	(1.505.347.910,66)	(2.684.031.360,66)	(15.780.984.162,36)
	-	JUMLAH ASET TETAP	23.729.505.274,74		0,00		0,00	5.096.439.349,40		16.465.094,00	8.208.011.963,54	8.224.477.057,54	20.601.467.566,60
	-												
7	07	ASET LAINNYA	1.840.185.483,57	-159.773.750,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	934.595.000,00
	01	Aset Tak Berwujud	889.595.000,00	45.000.000,00	0,00	0,00	0,00		0,00	0,00			
	02	Aset Lain-lain	3.450.028.600,24	0,00	0,00	0,00	0,00		0,00	0,00	0,00		3.450.028.600,24
	05	Penyusutan Lain-lain	(1.802.060.616,67)	0,00	0,00	0,00	(0,00)		0,00	0,00	0,00		(1.802.060.616,67)
	04	Amortisasi	(697.377.500,00)	(159.773.750,00)	0,00	0	0	(159.773.750)	(0)	(0)	0	0	(857.151.250,00)
	-												
	-	JUMLAH ASET	25.569.690.758,31										

Minggu, 31 Desember 2023
Pengguna Barang



IGIO JAWA S.P.I
KIP-1972023-200604 1 008



Provinsi
Pemerintah Daerah
Pengguna Barang

KALIMANTAN TENGAH
KATINGAN
BADAN KEUANGAN DAN ASET DAERAH

TAHUN 2023

no	Kode Barang	Nama Barang	NIBAR	Nomor Register	Spesifikasi nama barang	Merek / Tipe		Spesifikasi lainnya		Lokasi	CC	Nomor Polisi	Kendaraan Dinas		Nomor Mesin	Jumlah	Satuan	Harga satuan perolehan	Nilai perolehan umur	Akum sld tahun lalu	Beban	Penyusutan		Cara perolehan	Tanggal perolehan	Status panggunaan	Keterangan
						ukuran	Bahan	Nomor Rangka	Nomor BPKB				Akum sld tahun ini	Koreksi													
1	2	Tanah		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1.3.1		TANAH																									
1.3.1.01		TANAH																									
1.3.1.01.01		TANAH PERSEL																									
1.3.1.01.01.04		TANAH UNTUK BANGUNAN TEMPAT KERJA																									
1.3.1.01.01.04.0001		Tanah Bangunan Kantor Pemerintah																									
1	1.3.1.01.01.04.001	Tanah Kantor BPKAD		0001		/									1		340,000,000	340,000,000	0	0	0	0	DATA ICHA	01/12/2003			
1.3.2		Peralatan dan mesin													1424				8,789,225,726.67	2,346,332,766.48	0	11,135,578,507.15					
1.3.2.01		ALAT ANGKUTAN													114				3,071,875,531.81	1,702,914,360.55	0	4,774,789,892.36					
1.3.2.02		ALAT ANGKUTAN DARAT BERMOTOR													106				2,972,926,931.81	1,702,914,360.55	0	4,675,641,292.35					
1.3.2.02.01		KENDARAAN DINAS BERMOTOR													5				1,213,950,000		0	1,213,950,000					
1.3.2.02.01.01		Sedan													1				602,990,000		0	602,990,000					
2	1.3.2.02.01.01.001	Sedan		0001	Sedan Camry	Toyota / Camry	-			0 KH 1592 NU		-			1			602,990,000	602,990,000	7	0	0	602,990,000	APBD	09/09/2015		Belanja Modal 2015(Musi dari SEKRETARIAT DAERAH)(Musi dari SEKRETARIAT DAERAH) CEKLIS KENDARAAN(Musi dari SEKRETARIAT DPRD)
1.3.2.02.01.01.003		Station Wagon													4				610,960,000		0	610,960,000					(Musi dari SEKRETARIAT DAERAH) / USUL DUM(Musi dari DP-3AKB
3	1.3.2.02.01.01.003	Station Wagon		0001	Mini Bus Carry Futura	Suzuki / ST 150 Futura / -	1493 CC			0 KH 1084 NU	MHYESL4154J566494	1194838	1		1		48,000,000	48,000,000	7	0	0	48,000,000		01/12/2004			
4	1.3.2.02.01.01.003	Station Wagon		0001	Mini Bus Carry	Suzuki / Carry	1493 CC			0 KH 1021 NU	MHYESL4155J576326	D929603BM	1		1		52,000,000	52,000,000	7	0	0	52,000,000		01/12/2011			Opa. Kabag. Akuntan(Musi dari SEKRETARIAT DAERAH)
5	1.3.2.02.01.01.003	Station Wagon		0002	Mobil TOYOTA INOVA G	Toyota / Inova G / -	-			0 KH 1301 NU	MHFXXW42B0B2191400	101147443M	1		1		241,200,000	241,200,000	7	0	0	241,200,000		01/12/2011			(Musi dari SEKRETARIAT DAERAH) cekist kendaraan(Musi dari kendaran(Musi dari PRAJA (30/07/2021)(Musi dari DINAS KOPEKASI, USAHA KECIL MENENGAH, PERDAGANGAN DAN PERINDUSTRIAN)
6	1.3.2.02.01.01.003	Station Wagon		0003	MOBIL KLANG TOYOTA INNOVA	Toyota / Kiang Inova	2000 CC	BESI		0 KH 1331 NU	MHFXXW42CXE2301485	L04386851M	1		1		269,760,000	269,760,000	7	0	0	269,760,000	APBD	31/12/2014			BELANJA MODAL 2014(Musi dari SEKRETARIAT DAERAH) SEKRETARIAT DAERAH) (Musi dari SEKRETARIAT DPRD)(Musi dari BADAN PENANGGULANGAN BENCANA DAERAH) CEKLIS KENDARAAN DINAS
1.3.2.02.01.02		KENDARAAN BERMOTOR PENUMPANG													19				329,571,428.55	860,285,714.32	0	1,189,857,142.87					
7	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kebawah)		0007	Mobil RUSH 1.5 G MIT	Toyota RUSH 1.5 G / Mobil Penumpang	-			0 KH 1156 NU	MHKEBFA2JNKO13191	S00396908M	1		19		265,900,000	265,900,000	7	0	0	1,189,857,142.87	APBD	01/03/2022			BM. 2022
8	1.3.2.02.01.02.003	Mini Bus (Orang Kebawah)		0004	Mobil RUSH 1.5 G MIT	Toyota RUSH 1.5 G / Mobil Penumpang	-			1500 KH 1162 NU	MHKEBFA2JNKO13081	-	1		1		265,900,000	265,900,000	7	0	0	81,685,714.29	APBD	01/03/2022			BKAD BM. 2022
9	1.3.2.02.01.02.003	Mini Bus (Orang Kebawah)		0003	Mobil RUSH 1.5 G MIT	Toyota RUSH 1.5 G / Mobil Penumpang	-			1500 KH 1163 NU	MHKEFA2JNKO1314B	-	1		1		265,900,000	265,900,000	7	0	0	81,685,714.29	APBD	01/03/2022			BKAD BM. 2022
10	1.3.2.02.01.02.003	Mini Bus (Orang Kebawah)		0005	Mobil RUSH 1.5 G MIT	Toyota RUSH 1.5 G / Mobil Penumpang	-			0 KH 1160 NU	MHKEBFAJNKO13250	-	1		1		265,900,000	265,900,000	7	0	0	81,685,714.29	APBD	01/03/2022			BM. 2022
11	1.3.2.02.01.02.003	Mini Bus (Penumpang 14		0002	KIMobil Kiang Inova 2.0 G MIT	Toyota Kiang Inova 2.0 G	-			0 KH 1156 NU	MHFJW6EHA42397010	11FA950440	1		1		362,600,000	362,600,000	7	0	0	103,600,000	APBD	01/03/2022			BM. 2022

12	1.3.2.02.01.02.003	Orang Kabawah	0001	Mini Bus (Penumpang 14 Orang Kabawah)	Mobil RUSH 1.5 G MT	M/T / Mobil Penumpang Toyota RUSH 1.5 G / Mobil Penumpang	-	Besi	0	KH 1159 NU	MHKBF42JNK013381	500398908M	2NRG790355	1	285.800.000	285.800.000	285.800.000	7	40.842.857.14	40.842.857.15	0	81.685.714.28	APBD	01/03/2022	BM. 2022
13	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	0002	Mini Bus (Penumpang 14 Orang Kabawah)	Mobil RUSH 1.5 G MT	Toyota RUSH 1.5 G / Mobil Penumpang	-	Besi	0	KH 1157 NU	MHKBF42JNK012965	S00398907M	2NRG762738	1	285.900.000	285.900.000	285.900.000	7	40.842.857.14	40.842.857.15	0	81.685.714.29	APBD	01/03/2022	BM. 2022
14	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)		Mini Bus (Penumpang 14 Orang Kabawah)	MOBIL APV GL MT	SUZUKI APV GL MT / -	-	BESI	1500	KH 1184 NW	MHYGDN42VJA01457	-	G15AID44023	1	229.000.000	229.000.000	229.000.000	7	32.714.285.71	32.714.285.72	0	65.429.571.43	APBD	17/10/2022	BKAD BM. 2022
15	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA RUSH	TOYOTA RUSH / 1.5 G A/T	-	BESI	1496	KH 1184 NU	MHKBF53JPK015418	T02703538M	2NR G985309	1	299.000.000	299.000.000	299.000.000	7	0	42.714.285.71	0	42.714.285.71	APBD	01/02/2023	DINKES BM 2023
16	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G MT	-	BESI	1496	KH 1187 NU	MHKAB1BY4PK04742	T02703533M	2NRG981264	1	256.500.000	256.500.000	256.500.000	7	0	36.642.857.14	0	36.642.857.14	APBD	01/02/2023	DINKES BM 2023
17	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G MT	-	BESI	1496	KH 1189 NU	MHKAB1BY9PK04469	T02703532M	2NRG981452	1	256.500.000	256.500.000	256.500.000	7	0	36.642.857.14	0	36.642.857.14	APBD	01/02/2023	DINKES BM 2023
18	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G MT	-	BESI	1496	KH 1190 NU	MHKAB1BY9PK044212	T02703533M	2NRG980543	1	256.500.000	256.500.000	256.500.000	7	0	36.642.857.14	0	36.642.857.14	APBD	01/02/2023	DINKES BM 2023
19	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G MT	-	BESI	1496	KH 1192 NU	MHKAB1BY9PK04362	T02703534M	2NRG989801	1	256.500.000	256.500.000	256.500.000	7	0	36.642.857.14	0	36.642.857.14	APBD	08/02/2023	SETWAN BM. 2023
20	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G MT	-	Besi	1469	KH 1193 NU	MHKAB1BY9PK044221	T02703535M	2NRG979788	1	256.500.000	256.500.000	256.500.000	7	0	36.642.857.14	0	36.642.857.14	APBD	08/02/2023	DPU BM. 2023
21	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA FORTUNER	TOYOTA FORTUNER / FORTUNER 2.4 G 4x2 A/T	-	BESI	2500	KH 1202 NU	MHFJB6GSXP1591435	T03522215M	2GDD218066	1	576.800.000	576.800.000	576.800.000	7	0	82.400.000	0	82.400.000	APBD	08/02/2023	BM. 2023
22	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA INNOVA	TOYOTA INNOVA / ZENIX 2.0 G CVT	-	BESI	1987	KH 1197 NU	MHFAAAA2P0008906	T03505960M	M20AM33552	1	426.600.000	426.600.000	426.600.000	7	0	61.226.571.43	0	61.226.571.43	APBD	08/03/2023	BKAD BM. 2023
23	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA INNOVA	TOYOTA INNOVA / ZENIX 2.0 G CVT	-	BESI	1987	KH 1201 NU	MHFAAAA1P0008763	T04005962M	M20AM33526	1	426.600.000	426.600.000	426.600.000	7	0	61.226.571.43	0	61.226.571.43	APBD	08/03/2023	BAPPELITBANG BM. 2023
24	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA INNOVA	TOYOTA INNOVA / ZENIX 2.0 G CVT	-	BESI	1987	KH 1198 NU	MHFAAAA4P0008762	T03505961M	M20AM33656	1	426.600.000	426.600.000	426.600.000	7	0	61.226.571.43	0	61.226.571.43	APBD	08/03/2023	SETWAN BM. 2023
25	1.3.2.02.01.02.003	Mini Bus (Penumpang 14 Orang Kabawah)	00001	Mini Bus (Penumpang 14 Orang Kabawah)	TOYOTA AVANZA	TOYOTA AVANZA / 1.5 G CVT	-	BESI	1496	KH 1196 NU	MHKAB1BY2PK052399	T03505673M	2NR4A38402	1	270.900.000	270.900.000	270.900.000	7	0	38.700.000	0	38.700.000	APBD	06/03/2023	DINKES BM. 2023
1.3.2.02.01.03	KENDARAAN BERMOTOR ANGKUTAN BARANG								9						2.839.100.000				757.037.142.86	402.871.428.58	0	1.189.928.971.44			
1.3.2.02.01.03.0002	Pick Up								4						1.314.000.000				0	187.714.285.72	0	187.714.285.72			
26	1.3.2.02.01.03.002	Pick Up	00001	Pick Up	PICK UP CARRY	SUZUKI CARRY / PICK UP WD AC PS	-	BESI	1500	KH 8186 NW	MHYHDC6:1P:J2:0171	T02714556M	K15B71480459	1	191.500.000	191.500.000	191.500.000	7	0	27.357.142.86	0	27.357.142.86	APBD	08/02/2023	BM. 2023
27	1.3.2.02.01.03.002	Pick Up	00001	Pick Up	TOYOTA HILUX DOUBLE CABIN	TOYOTA HILUX / DOUBLE CABIN 2.4 G (4x4) DSL M/	-	BESI	2393	KH 8184 NW	MR0K8BCD2P:12:164B5	T02704439M	2GD1342181	1	465.500.000	465.500.000	465.500.000	7	0	66.500.000	0	66.500.000	APBD	08/02/2023	DINKES BM 2023
28	1.3.2.02.01.03.002	Pick Up	00001	Pick Up	PICK UP CARRY	SUZUKI CARRY / PICK UP WD AC PS	-	BESI	1500	KH 8185 NW	MHYHDC6:1P:J2:0026	T02714556M	K15B71480038	1	191.500.000	191.500.000	191.500.000	7	0	27.357.142.86	0	27.357.142.86	APBD	08/02/2023	BM. 2023
29	1.3.2.02.01.03.002	Pick Up	00001	Pick Up	TOYOTA HILUX DOUBLE CABIN	TOYOTA HILUX / DOUBLE CABIN 2.4 G (4x4) DSL M	-	BESI	2393	KH 8183 NW	MR0K8BCD2P:12:16503	T02704429M	2GD0535131	1	465.500.000	465.500.000	465.500.000	7	0	66.500.000	0	66.500.000	APBD	08/02/2023	KESBANG BM 2023
1.3.2.02.01.03.0003	Youngster/Trailer								5						1.596.100.000				757.037.142.86	215.197.142.86	0	972.214.865.72			
30	1.3.2.02.01.03.003	Youngster/Trailer	0005	Youngster/Trailer	Toyota New Hilux 2.4 E (Double Cabin) Silver Metalik	Toyota New Hilux 2.4 E (Double Cabin) Silver Metalik	-		0	KH 8151 NW	MR0KBBCD0K0179248	2GD4632762		1	413.730.000	413.730.000	413.730.000	7	236.417.142.86	59.104.285.71	0	295.521.428.57	APBD	28/03/2019	BM. 2019 (Operasional Sekretariat Daerah)

31	1.3.2.02.01.03.003	Youngster/Trailer	0003	Toyota New Kijang Innova / 2.0 Hilux Metalik 2018	DOUBLE CABIN	-	Beal	0	KH 1127 NU	MHFGBWBMM4K1026254		1TRA0510921	1	387.370.000	387.370.000	209.325.714.29	52.481.428.57	0	282.407.142.86	APBD	28/03/2019	BM. 2019
32	1.3.2.02.01.03.003	Youngster/Trailer	0006	Mobil Dinas Operasional BPKAD	HONDA BR-V E MT / Mobil Pemungutan	1497 CC	Beal	0	KH 1145 NU	NHRDQ375ALJ000130	G08265051M	L15Z14734401	1	284.000.000	284.000.000	113.142.857.14	37.714.285.72	0	150.857.142.86	APBD	27/07/2020	BM.2020 (KABID AKUNTANSI)
33	1.3.2.02.01.03.003	Youngster/Trailer	0007	Mobil Dinas Operasional (BKAD)	TOYOTA NEW AVANZA / 1.5 VELOZ	1497 CC	Beal	0	KH 1148 NU	MHKMBFA4JLK044979	G08265051M	2NRG522037	1	238.000.000	238.000.000	102.000.000	34.000.000	0	136.000.000	APBD	30/07/2020	BM. 2020 (An. KABID PERBENDAHARAAN)
34	1.3.2.02.01.03.003	Youngster/Trailer	0010	Mobil Dinas Operasional BPKAD (Bld. Anggaran)	SUZUKI ERTIGA / MOBIL	-	BESI	0	KH 1151 NU	MHYANC22SLJ110710	-	E15BT1178487	1	223.000.000	223.000.000	95.571.428.57	31.857.142.86	0	127.428.571.43	APBD	27/10/2020	BM. 2020 (Operasional Kabid Anggaran)
KENDARAAN BERMOTOR BERODA DUA																						
1.3.2.02.01.04																						
1.3.2.02.01.04.0001																						
35	1.3.2.02.01.04.001	Sepeda Motor	0057	Sepeda Motor R2 (BPKAD)	HONDA VARIO / AIF02N37S3	124,8 CC	Beal	0	KH 5926 NY	MH1JM511BLK64072	-	JM51E1645590	1	21.300.000	21.300.000	504.499.768.98	175.190.074.77	0	679.689.863.75	APBD	02/11/2020	BM. 2020 (An. ANTONIUS, A.M) (UNTUK OPERSIONAL BENDAHARA)
36	1.3.2.02.01.04.001	Sepeda Motor	0059	Sepeda Motor R2 (BPKAD)	HONDA VARIO / AIF02N37S3	124,8 CC	Beal	0	KH 5927 NY	MH1JM511BLK641757	-	JM51E1641384	1	21.300.000	21.300.000	9.126.571.43	3.042.857.14	0	12.171.428.57	APBD	02/11/2020	BM. 2020 (An. HEPHY PRASETYO, SE)
37	1.3.2.02.01.04.001	Sepeda Motor	0001	SEPEDA MOTOR VARIO 125 CBS (HY4)	HONDA VARIO 125 CBS (HY4) /	-	-	0	KH NY	-	-	-	1	22.144.514	22.144.514	3.163.516.29	3.163.516.28	0	6.327.032.57	APBD	18/08/2022	BM. 2022 (BIDANG ANGGARAN)
38	1.3.2.02.01.04.001	Sepeda Motor	0041	SEPEDA MOTOR NEW VARIO 125 CBS ISS	HONDA NEW VARIO 125 CBS ISS /	-	BESI	0	KH NY	-	-	-	1	22.878.566	22.878.566	3.268.366.57	3.268.366.57	0	6.538.733.14	APBD	18/08/2022	BM. 2022 (BID. PERBENDAHARAAN)
39	1.3.2.02.01.04.001	Sepeda Motor	0042	SEPEDA MOTOR NEW VARIO 125 CBS ISS	HONDA NEW VARIO 125 CBS ISS /	-	BESI	0	KH NY	-	-	-	1	22.878.566	22.878.566	3.268.366.57	3.268.366.57	0	6.538.733.14	APBD	18/09/2022	BM. 2022 (BID. PERBENDAHARAAN)
40	1.3.2.02.01.04.001	Sepeda Motor	0071	SEPEDA MOTOR	HONDA PCX 160 ABS / V1J02Q50L1	158,9 CC	BESI	0	KH 5932 NY	MH1KF113NK152812	-	KF81E1152825	1	35.836.063	35.836.063	5.133.723.29	5.133.723.28	0	10.267.446.57	APBD	24/10/2022	BM. 2022 (BKAD)
41	1.3.2.02.01.04.001	Sepeda Motor	0072	SEPEDA MOTOR	HONDA PCX 160 ABS / V1J02Q50L1	158,9 CC	BESI	0	KH 5933 NY	MH1KF8118NK152806	-	KF81E1152827	1	35.836.063	35.836.063	5.133.723.29	5.133.723.28	0	10.267.446.57	APBD	24/10/2022	BM. 2022 (BKAD)
42	1.3.2.02.01.04.001	Sepeda Motor	0070	SEPEDA MOTOR	HONDA PCX 160 ABS / V1J02Q50L1	158,9 CC	BESI	0	KH 5919 NY	MH1KF8118NK136443	-	KF81E1138211	1	35.836.063	35.836.063	5.133.723.28	5.133.723.28	0	10.267.446.57	APBD	24/10/2022	BM. 2022 (BKAD)
43	1.3.2.02.01.04.001	Sepeda Motor	0065	SEPEDA MOTOR	HONDA BEAT SPORTY CBS ISS / H1B02N42S1	108,2 CC	BESI	0	KH 5916 NY	MH1JM9123NK474141	-	JM091E2470268	1	19.267.147	19.267.147	2.752.449.57	2.752.449.57	0	5.504.895.14	APBD	24/10/2022	BM. 2022 (BKAD)
44	1.3.2.02.01.04.001	Sepeda Motor	0064	SEPEDA MOTOR	HONDA BEAT SPORTY CBS ISS / H1B02N42S1	108,2 CC	BESI	0	KH 5925 NY	MH1JM9120NK474159	-	JM091E2470268	1	19.267.147	19.267.147	2.752.449.57	2.752.449.57	0	5.504.895.14	APBD	24/10/2022	BM. 2022 (BKAD)
45	1.3.2.02.01.04.001	Sepeda Motor	0059	SEPEDA MOTOR	HONDA BEAT SPORTY CBS ISS / H1G02N42S1	108,2 CC	BESI	0	KH 5913 NY	MH1JM9120NK474104	-	JM091E2470225	1	19.267.147	19.267.147	2.752.449.57	2.752.449.57	0	5.504.895.14	APBD	24/10/2022	BM. 2022 (BKAD)
46	1.3.2.02.01.04.001	Sepeda Motor	0060	SEPEDA MOTOR	HONDA BEAT SPORTY CBS ISS /	-	BESI	0	KH	-	-	-	1	19.267.147	19.267.147	2.752.449.57	2.752.449.57	0	5.504.895.14	APBD	24/10/2022	BM. 2022
47	1.3.2.02.01.04.001	Sepeda Motor	00001	HONDA BeAT SPORTY CBS ISS DX	HONDA BEAT / SPORTY CBS ISS DX	-	BESI	110	KH 5939 NY	MH1JM9128PK06333	T02706976M	JM091E2706404	1	19.676.000	19.676.000	0	2.810.857.14	0	2.810.857.14	APBD	08/02/2023	Kecamatan Kalingan Hilir BM. 2023
48	1.3.2.02.01.04.001	Sepeda Motor	00001	HONDA BeAT SPORTY CBS ISS DX	HONDA BEAT / SPORTY CBS ISS DX	-	BESI	110	KH 5937 NY	MH1JM9120PK089734	T02706976M	JM091E2668831	1	19.676.000	19.676.000	0	2.810.857.14	0	2.810.857.14	APBD	08/02/2023	Kecamatan Kalingan Hilir BM. 2023
49	1.3.2.02.01.04.001	Sepeda Motor	00001	HONDA BeAT SPORTY CBS ISS DX	HONDA BEAT / SPORTY CBS ISS DX	-	BESI	110	KH 5938 NY	MH1JM9128PK089804	T02706976M	JM091E2668853	1	19.676.000	19.676.000	0	2.810.857.14	0	2.810.857.14	APBD	08/02/2023	Kecamatan Kalingan Hilir BM. 2023
50	1.3.2.02.01.04.001	Sepeda Motor	0060	Sepeda Motor R2 (BPKAD)	HONDA VARIO / AIF02N37S3	124,8 CC	Beal	0	KH 5925 NY	MH1J5111LK93035	-	JM091E1640267	1	21.300.000	21.300.000	8.126.571.43	3.042.857.14	0	12.171.428.57	APBD	02/11/2020	BM. 2020 (An. SUPRIADI, SE UNTUK OPERASIONAL BID. ANGGARAN)
51	1.3.2.02.01.04.001	Sepeda Motor	00001	HONDA SONIC 150 HRR	HONDA SONIC / 150R HRR	-	BESI	150	KH 5946 NY	MH1K51113PK326848	T02710297M	KB11E1326472	1	25.324.000	25.324.000	0	3.617.714.29	0	3.617.714.29	APBD	08/02/2023	BM. 2023 (BKAD)

52	1.3.2.02.01.04.001	Sepeda Motor		00001	SUPRA GTR150 EXCLUSIVE	HONDA SUPRA / GTR150 EXCLUSIVE	-	BESI		150	KH 5943 NY	MH1KB2210PK034085	T02710252M	KB22E1034333	1	24.896.000	24.896.000	7	0	3.556.571.43	0	3.556.571.43	APBD	06/03/2023	DLH BM 2023
53	1.3.2.02.01.04.001	Sepeda Motor		00001	VARIO 125 CBS ISS	HONDA VARIO / 125 CBS ISS	-	BESI		125	KH 5947 NY	MH1JMD118PK144475	T02710256M	JMD1E1144698	1	24.893.000	24.893.000	7	0	3.556.142.86	0	3.556.142.86	APBD	06/03/2023	DLH BM 2023
54	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	HONDA BEAT / SPORTY CBS ISS	-	BESI		110	KH 5946 NY	MH1JMD125PK20105	T02710255M	JMD1E2171939	1	19.676.000	19.676.000	7	0	2.810.857.14	0	2.810.857.14	APBD	06/03/2023	KEC. KATANGAN TENGAH BM. 2023
55	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR HONDA SUPRA GTR150 EXCLUSIVE	HONDA SUPRA / GTR 150 EXCLUSIVE	-	BESI		150	KH 5941 NY	MH1KB2217PK034028	T02710250M	KB22E1033969	1	24.896.000	24.896.000	7	0	3.556.571.43	0	3.556.571.43	APBD	06/03/2023	PULAU MALAN BM 2023
56	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR HONDA SUPRA GTR150 EXCLUSIVE	HONDA SUPRA / GTR 150 EXCLUSIVE	-	BESI		150	KH 5942 NY	MH1KB2210PK034639	T02710261M	KB22E1034667	1	24.896.000	24.896.000	7	0	3.556.571.43	0	3.556.571.43	APBD	06/03/2023	PULAU MALAN BM 2023
57	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	HONDA BEAT SPORTY CBS ISS / BeAT SPORTY CBS ISS	-	BESI		110	KH 5940 NY	MH1JMD122PK24827	T02710249M	JMD1E2722560	1	19.676.000	19.676.000	7	0	2.810.857.14	0	2.810.857.14	APBD	06/03/2023	DISDIK BM. 2023
58	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR HONDA BEAT SPORTY CBS ISS	HONDA BEAT SPORTY CBS ISS / BeAT SPORTY CBS ISS	-	BESI		110	KH 5945 NY	MH1JMD125PK24823	T02710254M	JMD1E2722576	1	19.676.000	19.676.000	7	0	2.810.857.14	0	2.810.857.14	APBD	06/03/2023	DISDIK BM. 2023
59	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	SEPEDA MOTOR	-	BESI		160	KH 5950 NY	MH1KFB115PK168486	T03525627M	KF81E1168206	1	36.155.000	36.155.000	7	0	5.165.000	0	5.165.000	APBD	09/05/2023	BAPEMDA BM. 2023
60	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR VARIO 160 CBS	HONDA VARIO 160 CBS / VARIO 160 CBS	-	BESI		160	KH 5951 NY	MH1KFB116PK26627	T03525628M	KF01E1206882	1	27.548.000	27.548.000	7	0	3.935.426.57	0	3.935.426.57	APBD	09/05/2023	BAPEMDA BM. 2023
61	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	HONDA / CRF 150L	-	BESI		150	KH 5953 NY	MH1KD1118PK362518	T03525630M	KD11E11361624	1	35.296.000	35.296.000	7	0	5.042.265.71	0	5.042.265.71	APBD	09/05/2023	BKAD BM 2023
62	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	HONDA / CRF 150L	-	BESI		150	KH 5952 NY	MH1KD1117PK382483	T03525629M	KD11E11381708	1	35.296.000	35.296.000	7	0	5.042.265.71	0	5.042.265.71	APBD	09/05/2023	BKAD BM 2023
63	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR LISTRIK VARUV 1 N ANT	VAR / VARUV 1 N ANT MOTOR LISTRIK	-	BESI		0	KH 5958 NY	MF3VR025QPL20006	T03529315M	VR002FMG22200103	1	26.730.000	26.730.000	7	0	4.247.142.86	0	4.247.142.86	APBD	15/05/2023	DPU BM 2023
64	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR LISTRIK VARUV 1 N ANT	VAR / VARUV 1 N ANT MOTOR LISTRIK	-	BESI		0	KH 5967 NY	MF3VR025QPL200057	T03529314M	VR002FMG22200075	1	26.730.000	26.730.000	7	0	4.247.142.86	0	4.247.142.86	APBD	15/05/2023	DPU BM 2023
65	1.3.2.02.01.04.001	Sepeda Motor		00001	SEPEDA MOTOR	HONDA Vario 125 CBS ISS / Vario 125 CBS	-	BESI		125	KH 5954 NY	MH1JMD113PK202217	T03525631M	JMD1E11202418	1	24.893.000	24.893.000	7	0	3.556.142.86	0	3.556.142.86	APBD	15/05/2023	DISTAN BM. 2023
66	1.3.2.02.01.04.001	Sepeda Motor		00001	VARIO 125 CBS ISS	HONDA VARIO / 125 CBS ISS	-	BESI		125	KH 5944 NY	MH1JMD113PK144433	T02710253M	JMD1E1144650	1	24.895.000	24.893.000	7	0	3.556.142.86	0	3.556.142.86	APBD	09/02/2023	BM. 2023 (An. MEISA ANITA)
67	1.3.2.02.01.04.001	Sepeda Motor		00001	Sepeda Motor	HONDA VARIO 160 CBS / MATIC	-	BESI		0	KH NY	-	-	-	1	27.450.000	27.450.000	7	0	3.921.426.57	0	3.921.426.57	APBD	15/12/2023	BM. 2023 (KELURAHAN KASONGAN BARU)
68	1.3.2.02.01.04.001	Sepeda Motor		0001	Sepeda Motor	Suzuki Shogun FD 125 XSD / -	125	Beal		0	KH 2058 NY	MH8FD125XSD104823	-	F403 - ID 696317	1	10.350.000	10.350.000	7	0	10.350.000	0	10.350.000	APBD	01/12/2005	Operasional Bendahara Pengeluaran(Mutas dan DINAS PENDAPATAN DAERAH) (Mutas dari PRPD)
69	1.3.2.02.01.04.001	Sepeda Motor		0001	Sepeda Motor	SUZUKI SMASH / FK 110 SDK6	110 cc	Beal		0	KH 2389 NY	MH8BE4DFABJ723834	G No 1327278	E451D75167	1	14.425.000	14.425.000	7	0	14.425.000	0	14.425.000	APBD	01/12/2009	MOTOR PKB (SNAMATIE) (Mutas dari DP3AKB CEKLIS KENDARAAN DINAS (Koresi TL BPK RI 2021)
70	1.3.2.02.01.04.001	Sepeda Motor		0055	Sepeda Motor	SUZUKI SMASH / FK 110 SDK6	110 cc	Beal		0	KH 2391 NY	MH8BE4DFABJ723789	G 1327280	E451D753095	1	14.425.000	14.425.000	7	0	14.425.000	0	14.425.000	APBD	01/12/2009	(Mutas dari DP3AKB CEKLIS KENDARAAN DINAS
71	1.3.2.02.01.04.001	Sepeda Motor		0019	Sepeda Motor	Honda / NC 11A3CB A/T	110 CC	BESI		0	KH 5042 NY	KC31E1172894	K5941997M	JF71E1172894	1	16.703.000	16.703.000	7	0	16.703.000	0	16.703.000	APBD	01/12/2011	(Mutas dari SEKRETARIAT DAERAH)
72	1.3.2.02.01.04.001	Sepeda Motor		0022	Sepeda Motor	Honda / NC 11A3CB A/T	110 CC	BESI		0	KH 5045 NY	JF71E1178921	K5942859 M	JF71E1178921	1	16.703.000	16.703.000	7	0	16.703.000	0	16.703.000	APBD	01/12/2011	(Mutas dari SEKRETARIAT DAERAH) (Kasid BMD)
73	1.3.2.02.01.04.001	Sepeda Motor		0027	Sepeda Motor	Honda / GL15A1RR	149 CC	BESI		0	KH 5024 NY	KC31E1165224	K5941940M	KC31E1165294	1	19.768.000	19.768.000	7	0	19.768.000	0	19.768.000	APBD	01/12/2011	(Mutas dari SEKRETARIAT DAERAH)
74	1.3.2.02.01.04.001	Sepeda Motor		0029	Sepeda Motor	Honda / GL15A1RR	149 CC	BESI		0	KH 5026 NY	KC31E1165347	K5941942M	KC31E1165347	1	19.768.000	19.768.000	7	0	19.768.000	0	19.768.000	APBD	01/12/2011	(Mutas dari SEKRETARIAT DAERAH)

75	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor	0031	Sepeda Motor	Honda / New Mega Pro / - Yamaha / Jupiter Z	113 CC	-	-	0	KH 5029 NY	KC31E1107223	KC31E1107223	1	19,766,000	19,766,000	7	19,766,000	0	0	19,766,000	01/12/2011	(Mutai dan SEKRETARIAT DAERAH)
76	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor	0002	Sepeda Motor	Yamaha / Jupiter Z	113 CC	BESI	-	0	KH 5079 NY	MH31D700SDJ202191	K09650512M	1	16,700,000	16,700,000	7	16,700,000	0	0	16,700,000	28/09/2013	(Mutai dan SEKRETARIAT DAERAH)
77	1.3.2.02.01.04.001	Sepeda Motor	Pengadilan Sepeda Motor SKPD	0003	Sepeda Motor	Yamaha / Jupiter Z	115 CC	Besi dan Plastik	-	0	KH 5078 NY	MH31DY00SDJ193982	K09650511M	1	16,700,000	16,700,000	7	16,700,000	0	0	16,700,000	28/09/2013	HASIL INVENTARISASI 2013 (BM 2013)
78	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor	0004	Sepeda Motor	Yamaha / Jupiter MX	135 CC	BESI	-	0	KH 5202 NY	MH350C00BEK819308	L04350698M	1	18,300,000	18,300,000	7	18,300,000	0	0	18,300,000	31/08/2014	BELANJA MODAL 2014 (Mutai dan SEKRETARIAT DAERAH)
79	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor	0005	Sepeda Motor	Yamaha / New Soli GT	125 CC	BESI	-	0	KH 5265 NY	MH35E9010FJ053468	L0931544M	1	16,750,000	16,750,000	7	16,750,000	0	0	16,750,000	11/05/2015	(Mutai dan SEKRETARIAT DAERAH)
80	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kawasaki KLX	0004	Sepeda Motor	Kawasaki KLX S / KLX S	-	BESI	-	150	KH 5356 NY	MH4LX150CFJP25402		1	26,100,000	26,100,000	7	26,100,000	0	0	26,100,000	19/10/2015	Belanja Modal 2015 (Mutai dan SEKRETARIAT DAERAH) Cedis Kendaran (Mutai dan BADAN PERENCANAAN PEMBANGUNAN PENELITIAN DAN PENGEMBANGAN)
81	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor	0005	Sepeda Motor	Kawasaki KLX S / KLX S	T.300 cm x L. 194 cm	Kayu	-	150	KH 5360 NY	mH4K1505JP24025	-	1	26,100,000	26,100,000	7	26,100,000	0	0	26,100,000	19/10/2015	Belanja Modal 2015 (Mutai dan SEKRETARIAT DAERAH) Cedis Kendaran (Mutai dan BADAN PERENCANAAN PEMBANGUNAN PENELITIAN DAN PENGEMBANGAN)
82	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Honda New CB 150 Verza CW	0040	Sepeda Motor	HONDA NEW / CB150 Verza CW	-	-	-	150	KH 5584 NY	MH1KC0218K067632		1	20,800,000	20,800,000	7	11,885,714.29	2,971,428.57	0	14,857,142.86	25/07/2019	BM. 2019 Untuk Pemira Penghubung
83	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Honda New CB 150 Verza CW	0038	Sepeda Motor	HONDA NEW / CB150 Verza CW	-	-	-	150	KH 5679 NY	MH1KC0218K066110		1	20,800,000	20,800,000	7	11,885,714.29	2,971,428.57	0	14,857,142.86	25/07/2019	BM. 2019 Untuk Pemira Penghubung
84	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor RZ (BPKD)	0059	Sepeda Motor	HONDA VARIO / A1F02487S3	124.6 CC	Besi	-	0	KH 5628 NY	MH1JM5118LK93032	-	1	21,300,000	21,300,000	7	9,126,571.43	3,042,857.14	0	12,171,428.57	02/11/2020	BM. 2020 (An. BOB CANDRA HARIADI)
85	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Honda New CB 150 Verza CW	0039	Sepeda Motor	HONDA NEW / CB150 Verza CW	-	-	-	150	KH 5681 NY	MH1KC0217K067637		1	20,800,000	20,800,000	7	11,885,714.29	2,971,428.57	0	14,857,142.86	25/07/2019	BM. 2019 Untuk Pemira Penghubung
86	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Honda New CB 150 Verza CW	0036	Sepeda Motor	HONDA NEW / CB150 Verza CW	-	-	-	150	KH 5673 NY	mH1Kc0218K067631		1	20,800,000	20,800,000	7	11,885,714.29	2,971,428.57	0	14,857,142.86	25/07/2019	BM. 2019 Untuk Pemira Penghubung
87	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0050	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5741 NY	MH1KC0214LK099544		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
88	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0045	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5736 NY	MH1KC0215LK099519		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
89	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0048	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5739 NY	MH1KC0217LK099540	-	1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
90	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0043	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5734 NY	MH1KC0215LK099505		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
91	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0051	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5742 NY	MH1KC021XK099564		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
92	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0052	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5743 NY	MH1KC021XK099570	-	1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
93	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0053	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5744 NY	MH1KC0217LK099599		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
94	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0054	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	H 5745 NY	MH1KC0219LK099683		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
95	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0042	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5733 NY	MH1KC0218LK099680	-	1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)
96	1.3.2.02.01.04.001	Sepeda Motor	Sepeda Motor Roda 2 Kepala Adat Untuk 13 Kecamatan	0044	Sepeda Motor	HONDA NEW / CB150 / VERZA CW- VIN 2019	-	Besi	-	0	KH 5735 NY	MH1KC0213LK099504		1	20,800,000	20,800,000	7	9,914,285.71	2,971,428.58	0	11,885,714.29	05/03/2020	BM. 2020 (Untuk Operasional Kedamarangan)

97	1.3.2.02.01.04.001	Sepeda Motor	0046	Sepeda Motor Roda 2 Kopila Adat Untuk 13 Kacamatan	HONDA NEW CB150 / VERZA CW- VIN 2019	-	Besi	0	KH 5737 NY	MH1KC0213LX096535	KC02E1098022	1	20,800,000	20,800,000	7	8,914,285.71	2,971,428.58	0	11,885,714.29	APBD	06/03/2020	BM 2020 (Untuk Operasional Kodamangan)
98	1.3.2.02.01.04.001	Sepeda Motor	0047	Sepeda Motor Roda 2 Kopila Adat Untuk 13 Kacamatan	HONDA NEW CB150 / VERZA CW- VIN 2019	-	Besi	0	KH 5738 NY	MH1KC0219LX096538	KC02E1098025	1	20,800,000	20,800,000	7	8,914,285.71	2,971,428.58	0	11,885,714.29	APBD	06/03/2020	BM 2020 (Untuk Operasional Kodamangan)
99	1.3.2.02.01.04.001	Sepeda Motor	0049	Sepeda Motor Roda 2 Kopila Adat Untuk 13 Kacamatan	HONDA NEW CB150 / VERZA CW- VIN 2019	-	Besi	0	KH 5740 NY	MH1KC0210LX099542	KC02E1098029	1	20,800,000	20,800,000	7	8,914,285.71	2,971,428.58	0	11,885,714.29	APBD	06/03/2020	BM 2020 (Untuk Operasional Kodamangan)
100	1.3.2.02.01.04.001	Sepeda Motor	0037	Sepeda Motor Honda New CB 150 Verza CW CW	HONDA NEW CB150 / VERZA CW- VIN 2019	-	-	150	KH 5876 NY	MH1KC021XXK0066112	KC02E1066611	1	20,800,000	20,800,000	7	11,885,714.29	2,971,428.57	0	14,857,142.86	APBD	28/07/2019	BM 2019 Untuk Penerimaan Penghubung
KENDARAAN BERMOTOR KHUSUS																						
Mobil Ambulance																						
101	1.3.2.02.01.06.001	Mobil Ambulance	0002	MOBIL JENAZAH	DFSK GELORA / AMBULANCE JENAZAH	-	BESI	1500	KH 9050 NW	MKFB1M4A1NJ006892	DK150821347656	1	225,980,000	225,980,000	7	187,848,571.42	284,567,142.88	0	432,415,714.3	APBD	25/04/2022	BKAD BM 2022
102	1.3.2.02.01.06.001	Mobil Ambulance	0001	MOBIL JENAZAH	- / AMBULANCE JENAZAH	-	BESI	1500	KH 9048 NW	MKFB1M4A1NJ006894	DK150821328538	1	225,980,000	225,980,000	7	32,282,857.14	32,282,857.15	0	64,565,714.29	APBD	25/04/2022	BKAD BM 2022
103	1.3.2.02.01.06.001	Mobil Ambulance	0003	MOBIL JENAZAH	DFSK GELORA / AMBULANCE JENAZAH	-	BESI	1500	KH 9051 NW	MKFB1M4A1NJ006893	DK150821328545	1	225,980,000	225,980,000	7	32,282,857.14	32,282,857.15	0	64,565,714.29	APBD	25/04/2022	BKAD BM 2022
104	1.3.2.02.01.06.001	Mobil Ambulance	0001	Mobil Ambulance	SUZUKI APV GE PS MT / AMBULANCE PUSLING ECONO	-	BESI	1500	KH 9052 NW	MH1YGDN41VNJ401027	G15ADJ443163	1	247,000,000	247,000,000	7	35,285,714.29	35,285,714.28	0	70,571,428.57	APBD	05/08/2022	BKAD BM 2022
105	1.3.2.02.01.06.001	Mobil Ambulance		Mobil Ambulance	SUZUKI APV GE PS MT / AMBULANCE PUSLING JENAZAH	-	BESI	1500	4H 9053 NW	MH1YGDN41VNJ401093	G15ADJ4433093	1	250,000,000	250,000,000	7	35,714,285.71	35,714,285.72	0	71,428,571.43	APBD	17/10/2022	BKAD BM 2022
106	1.3.2.02.01.06.001	Mobil Ambulance	00001	Mobil Ambulance	TOYOTA KIANG INOVA / 2.0 G MIT BSN	-	BESI	2000	KH 9056 NU	MH1FJWBMP2409569	1TRB106906	1	477,030,000	477,030,000	7	0	68,147,142.86	0	68,147,142.86	APBD	23/05/2023	DINKES BM 2023
107	1.3.2.02.01.06.001	Mobil Ambulance	00001	Mobil Jenazah	APV BLIND VAN / GE PS DELVAN MT- 2023	-	BESI	0	KH 9059 NW	MH1YGDN41VPJ00824	G15ADJ46886	1	200,000,000	200,000,000	7	0	28,571,428.57	0	28,571,428.57	APBD	01/11/2023	BM 2023 (MASJID AL IMAN DESA TEWANG BARINGIN)
ALAT ANGKUTAN DARAT TAK BERMOTOR																						
KENDARAAN TAK BERMOTOR ANGKUTAN BARANG																						
Gerobak Dorong																						
108	1.3.2.02.02.01.002	Gerobak Dorong	0001	Gerobak Dorong (ARCO)	ARCO / DORONG	-	BESI	0	0	-	-	1	908,600	908,600	2	908,600	0	0	908,600	APBD	17/11/2021	BM 2021
ALAT ANGKUTAN APUNG BERMOTOR																						
ALAT ANGKUTAN APUNG BERMOTOR UNTUK PENUMPANG																						
Speed Boat / Motor Tempel																						
109	1.3.2.02.03.02.001	Motor Tempel	0002	Body Speed Boat	FIBER GELASS /-	-	Fiber gelas	0	0	-	-	6	19,040,000	19,040,000	10	3,000,000	0	0	19,040,000	PENGADAAN	01/12/2009	Speed Ambulance
Diat																						
110	1.3.2.02.03.02.010	Diat	0001	Saring Mesin	Yamaha /-	-	KAIN	0	0	-	-	1	3,000,000	3,000,000	10	3,000,000	0	0	3,000,000	PENGADAAN	01/12/2009	di Speed Ambulance
111	1.3.2.02.03.02.010	Diat	0002	Keranda Jenazah	- /-	-	-	0	0	-	-	1	8,000,000	8,000,000	10	8,000,000	0	0	8,000,000	PENGADAAN	01/12/2009	di Speed Ambulance
112	1.3.2.02.03.02.010	Diat	0004	Klakson	- /-	-	PLASTIK	0	0	-	-	1	1,240,000	1,240,000	10	1,240,000	0	0	1,240,000	PENGADAAN	01/12/2009	di Speed Ambulance
113	1.3.2.02.03.02.010	Diat	0003	Lampu Emergency Speed	- /-	-	PLASTIK	0	0	-	-	1	5,000,000	5,000,000	10	5,000,000	0	0	5,000,000	PENGADAAN	01/12/2009	di Speed Ambulance
Ambulan																						
114	1.3.2.02.03.02.010	Diat	0005	Lampu Sorot Speed Boat	HELLA /-	-	KACA & BESI	0	0	-	-	1	900,000	900,000	10	900,000	0	0	900,000	PENGADAAN	01/12/2009	di Speed Ambulance
115	1.3.2.02.03.02.010	Diat	0006	Lampu Sorot Speed Boat	HELLA /-	-	KACA & BESI	0	0	-	-	1	900,000	900,000	10	900,000	0	0	900,000	PENGADAAN	01/12/2009	di Speed Ambulance
Ambulance																						
ALAT BENGKEL DAN ALAT UKUR																						
ALAT BENGKEL BERMESIN																						
PERAKAS BENGKEL LISTRIK																						
Diat																						
116	1.3.2.03.01.03.0033	Diat	0001	Mesin Genset	MOTOYAMA /	-	BESI	0	0	-	-	1	23,000,000	23,000,000	10	23,000,000	0	0	23,000,000	PENGADAAN	01/12/2009	Di Gudang
117	1.3.2.03.01.03.033	Diat	0002	Genset 65 KVA Silent	HARTEC /-	-	-	0	0	-	-	1	220,000,000	220,000,000	10	220,000,000	0	0	220,000,000	PENGADAAN	01/12/2010	Di Ruang Genset
118	1.3.2.03.01.03.033	Diat	0001	Genset	Yemallo /-	-	-	0	0	-	-	1	1,900,000	1,900,000	10	1,900,000	0	0	1,900,000	PEMBELIAN	01/12/2009	Sudah diserahkan Untuk Koramt Kasugan
ALAT BENGKEL TAK BERMESIN																						
PERAKAS BENGKEL KONSTRUKSI LOGAM																						
Diat																						
119	1.3.2.03.02.01.010	Diat	0001	Panel ATS dan AMF	- /-	-	Besi	0	0	-	-	1	60,000,000	60,000,000	5	60,000,000	0	0	60,000,000	PEMBELIAN	01/12/2010	Di Ruang Genset

120	1.3.2.03.02.01.010	Dst		0001	Tong Sampah Besar Stainless	- / -	-	-	-	3,000,000	5	3,000,000	0	0	3,000,000	APBD	19/10/2015	BK-2015
PERKAKAS PENGANGKAT																		
Dit																		
121	1.3.2.03.02.04.007			0001	Tong Sampah	- / Berdiri	-	-	-	10,000,000		10,000,000	0	0	10,000,000			Belanja Modal 2014
122	1.3.2.03.02.04.007	Dat		0002	Tong Sampah	-	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
123	1.3.2.03.02.04.007	Dat		0003	Tong Sampah	- / Berdiri	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
124	1.3.2.03.02.04.007	Dat		0004	Tong Sampah	-	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
125	1.3.2.03.02.04.007	Dat		0005	Tong Sampah	- / Berdiri	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
126	1.3.2.03.02.04.007	Dat		0006	Tong Sampah	- / Berdiri	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
127	1.3.2.03.02.04.007	Dat		0007	Tong Sampah	-	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
128	1.3.2.03.02.04.007	Dat		0008	Tong Sampah	- / Berdiri	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
129	1.3.2.03.02.04.007	Dat		0009	Tong Sampah	-	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
130	1.3.2.03.02.04.007	Dat		0010	Tong Sampah	- / Berdiri	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
ALAT UKUR																		
1.3.2.03.03																		
ALAT UKUR LAIN-LAIN																		
1.3.2.03.03.09																		
1.3.2.03.03.09.0018																		
Dit																		
131	1.3.2.03.03.09.018	Dat		0001	GPS	Garmin / -	-	-	-	7,500,000	5	7,500,000	0	0	7,500,000	APBD	30/06/2015	(Mula dan SEKRETARIAT DAERAH (Aumare))
ALAT PERTANIAN																		
1.3.2.04																		
ALAT PENGOLOKAN																		
1.3.2.04.01																		
ALAT PERINTIPAN HASIL PERCOBAAN PERTANIAN																		
1.3.2.04.01.04																		
Dit																		
132	1.3.2.04.01.04.006	Dat		0001	Lemari Locker 15 Pintu	- / 15 Pintu	-	-	-	4,991,250	5	3,993,000	998,250	0	4,991,250	APBD	27/09/2019	BK- 2019 (R. Bidang Aumare)
ALAT KANTOR DAN RUMAH TANGGA																		
1.3.2.05																		
ALAT KANTOR																		
1.3.2.05.01																		
MESIN KETIK																		
1.3.2.05.01.01.0001																		
133	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0003	Slow Cooker	Miyako / SC- 510	-	-	-	800,000	5	800,000	0	0	800,000	APBD	28/02/2017	BK- 2017
134	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0004	Slow Cooker	Miyako / SC- 510	-	-	-	800,000	5	800,000	0	0	800,000	APBD	28/02/2017	BK- 2017
135	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
136	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
137	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
138	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
139	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
140	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
141	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Water Jug Twin Series	SHINLI / Berdiri	6X6 Liter	-	-	907,500	5	907,500	0	0	907,500	APBD	30/01/2018	BK- 2018
142	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Gordyn Ruang Audit dan Ruang VIP	- / -	-	-	-	23,850,000	5	23,850,000	0	0	23,850,000	APBD	25/07/2018	BK- 2018
143	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Gordyn Ruang Audit dan Ruang VIP	- / -	-	-	-	23,850,000	5	23,850,000	0	0	23,850,000	APBD	25/07/2018	BK- 2018 (Ruang VP ALLA BKAD)
144	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0002 - 0004	Mesin Pompa Air	UCHIDA / 125	-	-	-	998,500	5	2,985,200	597,500	0	2,986,500	APBD	23/10/2019	BK- 2018 (Pajak 10%)
145	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Brankas	UCHIDA / BK 265	-	-	-	29,975,000	5	23,980,000	5,995,000	0	29,975,000	APBD	23/10/2019	BK- 2018 (Pajak 10%) (KAMAR KABAN)
146	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0005 - 0006	Mesin Tik Electric	"Panasone" / -	-	-	-	5,995,000	5	4,795,000	1,199,000	0	5,995,000	APBD	23/10/2019	BK- 2018 (Pajak 10%) (R. Bendahara Pengeluaran)
147	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Perakitan dan Kelengkapan Dapur	- / -	-	-	-	16,500,000	5	13,200,000	3,300,000	0	16,500,000	APBD	31/10/2019	BK- 2019 (Nilai Harga Pajak 10%)
148	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0001	Mesin Penghantar Kertas Kibow S340	- / -	-	-	-	1,700,000	5	1,020,000	340,000	0	1,360,000	APBD	14/05/2020	Belanja Barang Jasa 2020 (BIDA, PENGELAAN BMD)
149	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Insi)		0006 - 0015	Bunga Meja	- / -	-	-	-	550,000	5	3,300,000	1,100,000	0	4,400,000	APBD	14/05/2020	Belanja 2020 (ALLA BKAD)

150	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Inc)	0005	Gordyn Gedung Sawah (11-13 Inc)	- / -	-	0	Kain	-	1	1	99,730,000	98,730,000	5	58,836,000	19,946,000	0	79,784,000	APBD	24/07/2020	BM. 2020 (BELUM DIALHAKAN STATUS PENGGUNAANNYA)
151	1.3.2.05.01.01.002	Mesin Ketik Manual Standard (14-16 Inc)	0001	Mesin Ttk Manual	Brother / -	-	0	Besi dan Plastik	-	1	1	2,750,000	2,750,000	5	2,750,000	0	0	2,750,000	PEMBELIAN	26/11/2013	BELANJA MODAL 2013
152	1.3.2.05.01.01.003	Mesin Ketik Manual Langawegon (16-27 Inc)	0001	Mesin Ttk Manual	Olimpia / SM 16	-	0	Plastik	-	1	1	3,490,000	10,480,000	5	3,490,000	0	0	10,480,000	APBD	17/02/2016	BM. 2016
153	1.3.2.05.01.01.003	Mesin Ketik Manual Langawegon (16-27 Inc)	0002	Mesin Ttk Manual	Olimpia / SM 16	-	0	Plastik	-	1	1	3,490,000	3,490,000	5	3,490,000	0	0	3,490,000	APBD	17/02/2016	BM. 2016
154	1.3.2.05.01.01.003	Mesin Ketik Manual Langawegon (16-27 Inc)	0001	Mesin Ketik Manual	OLYMPIA / ELITE	-	0	BESI	-	1	1	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	APBD	16/03/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
ALAT REPRODUKSI (PENGGAJARAN)																					
155	1.3.2.05.01.03.0015	Mesin Piate Foto	0001	Mesin Penghitung Uang	TORI / 1-338	-	0	-	-	1	1	2,940,000	2,940,000	5	2,940,000	0	0	2,940,000	APBD	24/11/2016	BM. 2016
ALAT PENYIMPAN PERLENGKAPAN KANTOR																					
156	1.3.2.05.01.04.0001	Lemari Besi/Metal	0001	Lemari Besi	- / -	-	0	Besi Plat	-	1	1	3,509,000	3,509,000	5	3,509,000	0	0	3,509,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
157	1.3.2.05.01.04.001	Lemari Besi/Metal	0002	Lemari Besi	Premium / Pritu Geser 194 cm	-	0	Besi Plat	-	1	1	3,509,000	3,509,000	5	3,509,000	0	0	3,509,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
158	1.3.2.05.01.04.001	Lemari Besi/Metal	0001	Lemari Anasp Besi 2 Pritu	Brother / Bardin	-	0	Besi	-	1	1	2,500,000	2,500,000	5	2,500,000	0	0	2,500,000	PEMBELIAN	16/02/2015	BM. 2015
159	1.3.2.05.01.04.001	Lemari Besi/Metal	0001	Lemari Anasp Besi 2 Pritu	Brother / Bardin	-	0	Besi	-	1	1	2,500,000	2,500,000	5	2,500,000	0	0	2,500,000	APBD	16/02/2015	BM. 2015
160	1.3.2.05.01.04.002	Lemari Kayu	0001	Lemari Anslp	- / -	-	0	Kayu	-	1	1	1,386,000	20,110,000	5	1,386,000	686,000	0	20,796,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
161	1.3.2.05.01.04.002	Lemari Kayu	0002	Lemari Anslp	- / -	-	0	Kayu	-	1	1	1,386,000	1,386,000	5	1,386,000	0	0	1,386,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
162	1.3.2.05.01.04.002	Lemari Kayu	0003	Lemari Anslp	- / -	-	0	Kayu	-	1	1	1,386,000	1,386,000	5	1,386,000	0	0	1,386,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
163	1.3.2.05.01.04.002	Lemari Kayu	0004	Lemari Anslp	- / -	-	0	Kayu	-	1	1	1,386,000	1,386,000	5	1,386,000	0	0	1,386,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
164	1.3.2.05.01.04.002	Lemari Kayu	0004	Lemari Anslp Kayu 2 Pritu	- / 2 Pritu	-	0	Kayu	-	1	1	2,450,000	2,450,000	5	2,450,000	0	0	2,450,000	APBD	16/02/2015	BM. 2015
165	1.3.2.05.01.04.002	Lemari Kayu	0005	Lemari Anslp Kayu 2 Pritu	- / 2 Pritu	-	0	Kayu	-	1	1	2,450,000	2,450,000	5	2,450,000	0	0	2,450,000	APBD	16/02/2015	BM. 2015
166	1.3.2.05.01.04.002	Lemari Kayu	0005	Lemari Kayu	- / -	-	0	-	-	1	1	4,000,000	4,000,000	5	4,000,000	0	0	4,000,000	APBD	15/11/2016	Pengadaan 2016 Bag Akutansi(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
167	1.3.2.05.01.04.002	Lemari Kayu	0001	Lemari Anslp Besi 2 Pritu	- / 2 Pritu	-	0	Besi	-	1	1	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	PEMBELIAN	08/11/2017	BM. 2017 (Pngtan Pakai Panwaku)
168	1.3.2.05.01.04.002	Lemari Kayu	0002	Lemari Pakalan 2 Pritu	- / 2 Pritu	-	0	Kayu Laman	-	1	1	1,665,000	1,665,000	5	1,665,000	333,000	0	686,000	APBD	11/11/2022	BM. 2022
169	1.3.2.05.01.04.002	Lemari Kayu	0001	Lemari Pakalan 2 Pritu	- / 2 Pritu	-	0	Kayu Laman	-	1	1	1,665,000	1,665,000	5	1,665,000	333,000	0	686,000	APBD	11/11/2022	BM. 2022
Rak Besi																					
170	1.3.2.05.01.04.003	Rak Besi	0002	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	151,772,307.76	5	7,980,000	0	0	151,772,307.76	APBD	17/02/2016	BM. 2016
171	1.3.2.05.01.04.003	Rak Besi	0016	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	7,980,000	5	7,980,000	0	0	7,980,000	APBD	17/02/2016	BM. 2016
172	1.3.2.05.01.04.003	Rak Besi	0015	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	7,980,000	5	7,980,000	0	0	7,980,000	APBD	17/02/2016	BM. 2016
173	1.3.2.05.01.04.003	Rak Besi	0014	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	7,980,000	5	7,980,000	0	0	7,980,000	APBD	17/02/2016	BM. 2016 (R. BD. PENGELOLAAN BMD)
174	1.3.2.05.01.04.003	Rak Besi	0013	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	7,980,000	5	7,980,000	0	0	7,980,000	APBD	17/02/2016	BM. 2016 (R. BD. PENGELOLAAN BMD)
175	1.3.2.05.01.04.003	Rak Besi	0001	Rak Anslp Besi	- / -	-	0	Besi Stainless Steel	-	1	1	7,980,000	7,980,000	5	7,980,000	0	0	7,980,000	APBD	17/02/2016	BM. 2016

[illegible]

216	1.3.2.05.01.04.005	Filing Cabinet	0007	Filing Cabinet 3 Laci	- / -	-	-	0	2,794,000	2,794,000	5	2,794,000	0	0	2,794,000	APBD	13/02/2015	Belanja Modal 2015(Musi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
217	1.3.2.05.01.04.005	Filing Cabinet	0006	Filing Cabinet 4 Laci	Brother / 4 laci	-	-	0	2,500,000	2,500,000	5	2,500,000	0	0	2,500,000	APBD	16/02/2015	BM. 2015
218	1.3.2.05.01.04.005	Filing Cabinet	0001	Filing Cabinet 4 Laci	Brother / 4 laci	-	-	0	2,500,000	2,500,000	5	2,500,000	0	0	2,500,000	APBD	16/02/2015	BM. 2015
219	1.3.2.05.01.04.005	Filing Cabinet	0001	Filing Cabinet 4 Laci	Brother / 4 Laci	-	-	0	4,800,000	4,800,000	5	4,800,000	0	0	4,800,000	APBD	22/05/2018	BM. 2018
220	1.3.2.05.01.04.005	Filing Cabinet	0002	Filing Cabinet 4 Laci	Brother / 4 Laci	-	-	0	4,800,000	4,800,000	5	4,800,000	0	0	4,800,000	APBD	22/05/2018	BM. 2018
221	1.3.2.05.01.04.005	Filing Cabinet	0003	Filing Cabinet 4 Laci	Brother / 4 Laci	-	-	0	4,800,000	4,800,000	5	4,800,000	0	0	4,800,000	APBD	22/05/2018	BM. 2018
222	1.3.2.05.01.04.005	Filing Cabinet	0004	Filing Cabinet 4 Laci	Brother / 4 Laci	-	-	0	4,800,000	4,800,000	5	4,800,000	0	0	4,800,000	APBD	22/05/2018	BM. 2018
223	1.3.2.05.01.04.005	Filing Cabinet	0005	Filing Cabinet 4 Laci	Brother / 4 Laci	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
224	1.3.2.05.01.04.005	Filing Cabinet	0010	Filing Cabinet	IMPORTE / 4 PINTU	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
225	1.3.2.05.01.04.005	Filing Cabinet	0011	Filing Cabinet	IMPORTE / 4 PINTU	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
226	1.3.2.05.01.04.005	Filing Cabinet	0012	Filing Cabinet	IMPORTE / 4 PINTU	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
227	1.3.2.05.01.04.005	Filing Cabinet	0004	Filing Cabinet	IMPORTE / 4 PINTU	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
228	1.3.2.05.01.04.005	Filing Cabinet	0014	Filing Cabinet	IMPORTE / 4 PINTU	-	-	0	5,527,800	5,527,800	5	5,527,800	0	0	5,527,800	APBD	25/10/2022	BM. 2022
1.3.2.05.01.04.007 Brandkas																		
229	1.3.2.05.01.04.007	Brandkas	0001	Brandkas	Oxida / -	-	-	0	43,900,800	43,900,800	5	43,900,800	0	0	43,900,800	APBD	25/01/2009	Musi dari test lah- lah/Identifikasi 2013(Musi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
230	1.3.2.05.01.04.007	Brandkas	0001	Brandkas	- / -	-	-	0	14,900,000	14,900,000	5	14,900,000	0	0	14,900,000	PENGADAAN	16/10/2011	DI Akuntansi Sekda
231	1.3.2.05.01.04.007	Brandkas	0002	Brandkas	UCHIDA / -	-	-	0	14,750,000	14,750,000	5	14,750,000	0	0	14,750,000	PEMBELIAN	09/07/2012	DI Ruangan Bendahara Pengeluaran
232	1.3.2.05.01.04.007	Brandkas	0001	Brandkas	- /A-1	-	-	0	4,500,800	4,500,800	5	4,500,800	0	0	4,500,800	APBD	09/11/2017	BM. 2017
1.3.2.05.01.05 ALAT KANTOR LAINNYA																		
1.3.2.05.01.05.002 CCTV - Camera Control Television System																		
233	1.3.2.05.01.05.002	CCTV - Camera Control Television System	00001	Telvisi 43	LG / LCD	-	-	0	12,001,875	12,001,875	5	12,001,875	0	0	12,001,875	APBD	04/05/2023	BM. 2023
234	1.3.2.05.01.05.002	CCTV - Camera Control Television System	00001	Telvisi 43	LG / LCD	-	-	0	12,001,875	12,001,875	5	12,001,875	0	0	12,001,875	APBD	04/05/2023	BM. 2023
1.3.2.05.01.05.010 Alat Penghancur Kertas																		
235	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	Surpass Dream / SD812 B	-	-	0	4,150,000	4,150,000	5	4,150,000	0	0	4,150,000	APBD	31/12/2014	BELANJA MODAL 2014(Musi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
236	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	GEMET / 320 C	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	APBD	16/02/2015	BM. 2015
237	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	GEMET / 320 C	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	APBD	16/02/2015	BM. 2015
238	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	GEMET / 320 C	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	APBD	16/02/2015	BM. 2015
239	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	GEMET / 320 C	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	APBD	16/02/2015	BM. 2015
240	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Mesin Penghancur Kertas	- / -	-	-	0	3,740,000	3,740,000	5	3,740,000	0	0	3,740,000	APBD	17/09/2015	Belanja Modal 2015(Musi dari SEKRETARIAT DAERAH (Akuntansi))
241	1.3.2.05.01.05.010	Alat Penghancur Kertas	0002	Mesin Penghancur Kertas	- / -	-	-	0	3,740,000	3,740,000	5	3,740,000	0	0	3,740,000	APBD	17/09/2015	Belanja Modal 2015(Musi dari SEKRETARIAT DAERAH (Akuntansi))
242	1.3.2.05.01.05.010	Alat Penghancur Kertas	0001	Kapal Lamai Unauk Aula Diporda	- / -	-	-	0	10,800,000	10,800,000	5	10,800,000	0	0	10,800,000	APBD	05/10/2015	BM. 2015
243	1.3.2.05.01.05.010	Alat Penghancur Kertas	0003	Paper Shredder HSM Pure 420	- / -	-	-	0	15,986,998.6	15,986,998.6	5	15,986,998.6	0	0	9,992,199.76	APBD	27/04/2021	BM. 2021 (R. Bidang Akuntansi_ Peleporan Keuangan Daerah)
1.3.2.05.01.05.012 Mesin Absensi																		
244	1.3.2.05.01.05.012	Mesin Absensi	0001	Mesin Finger Print	Solution / X 100-C	-	-	0	2,750,000	2,750,000	5	2,750,000	0	0	2,750,000	APBD	31/07/2013	Musi dari DINAS PERTAMBANGAN DAN ENERGI
245	1.3.2.05.01.05.012	Mesin Absensi	0002	Mesin Finger Print	Solution / X 100-C	-	-	0	2,750,000	2,750,000	5	2,750,000	0	0	2,750,000	APBD	31/07/2013	HASIL INVENTARISASI 2013 (BM 2013)(Musi dari SEKRETARIAT DAERAH)
246	1.3.2.05.01.05.012	Mesin Absensi	0003	Terminal Data 1 Tb (SKPD)	- / -	-	-	0	3,157,000	3,157,000	5	3,157,000	0	0	3,157,000	APBD	31/07/2013	HASIL INVENTARISASI 2013 (BM 2013)(Musi dari SEKRETARIAT DAERAH)

247	1.3.2.05.01.05.012	Mesin Absensi	Terminal Data 1 Tb (SKPT)	-/-	-	-	-	-	1	3,157,000	5	3,157,000	0	0	3,157,000	APBD	31/07/2013	(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
ALAT Pemotongan Kertas																		
248	1.3.2.05.01.05.019	Alat Pemotong Kertas	Mesin Pemotong Kertas	SECURE MAX. 15SHEETS /-	-	-	-	-	2	2,899,900	5	2,899,900	599,980	0	1,199,980	APBD	10/11/2022	BM. 2022
249	1.3.2.05.01.05.019	Alat Pemotong Kertas	Mesin Pemotong Kertas	SECURE MAX. 15SHEETS /-	-	-	-	-	1	1,499,950	5	1,499,950	299,990	0	599,980	APBD	10/11/2022	BM. 2022
Display																		
250	1.3.2.05.01.05.034	Display	Projector	Epson / -	-	-	-	-	1	9,990,400	5	9,990,400	9,990,400	0	9,990,400	APBD	31/11/2014	(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
LCD Projector/Infocus																		
251	1.3.2.05.01.05.043	LCD Projector/Infocus	Peralatan Studio Visual Projector/ Layer	- / Projector	-	-	-	-	2	21,405,000	5	10,748,000	2,664,000	0	13,413,000	APBD	27/05/2016	Pengadaan 2016 bag Akutansi(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
252	1.3.2.05.01.05.043	LCD Projector/Infocus	PROJEKTOR	EPSON / EB-972	-	-	-	-	1	13,320,000	5	2,664,000	2,664,000	0	5,328,000	APBD	19/12/2022	BM. 2022
ALAT RUMAH TANGGA																		
253	1.3.2.05.01.05.088	Dest	Sound System	-/-	-	-	-	-	1	149,900,000	5	149,900,000	149,900,000	9	149,900,000	PEMBELIAN	27/10/2014	BM. 2014
MEDELAR																		
254	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	7	73,815,000	5	10,545,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
255	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
256	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
257	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
258	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
259	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
260	1.3.2.05.02.01.001	Meja Kerja Besi/Metal	Meja Partisi	- / Partisi	-	-	-	-	1	10,545,000	5	2,109,000	2,109,000	0	4,218,000	APBD	11/11/2022	BM. 2022
Meja Kerja Kayu																		
261	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja jati ukuran	Brand Lokal / /	-	-	-	-	6	17,280,000	5	17,280,000	17,280,000	0	17,280,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
262	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja jati ukuran	Brand Lokal / /	29 Buah	-	-	-	1	1,900,000	5	1,900,000	1,900,000	0	1,900,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
263	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja jati ukuran	Brand Lokal / /	29 Buah	-	-	-	1	1,900,000	5	1,900,000	1,900,000	0	1,900,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
264	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja jati ukuran	Brand Lokal / /	29 Buah	-	-	-	1	1,900,000	5	1,900,000	1,900,000	0	1,900,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
265	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja Panjang Untuk Aula Dipenda	- / -	-	-	-	-	1	4,840,000	5	4,840,000	4,840,000	0	4,840,000	02/02/2015	BM. 2015 (AULA BIKAD)	
266	1.3.2.05.02.01.002	Meja Kerja Kayu	Meja Panjang Untuk Aula Dipenda	- / -	-	-	-	-	1	4,840,000	5	4,840,000	4,840,000	0	4,840,000	02/02/2015	BM. 2015 (AULA BIKAD)	
Kursi Besi/Metal																		
267	1.3.2.05.02.01.003	Kursi Besi/Metal	Kursi Tunggal	- / KB 04 Black	-	-	-	-	1	2,450,000	5	2,450,000	2,450,000	0	2,450,000	PEMBELIAN	25/04/2013	Belanja Modal 2013
Kursi Kayu																		
268	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	16	23,700,000	5	23,700,000	23,700,000	0	23,700,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
269	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
270	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
271	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
272	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
273	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
274	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
275	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
276	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	
277	1.3.2.05.02.01.004	Kursi Kayu	Kursi tunggal	Brand Lokal / /	52 Buah	-	-	-	1	1,470,000	5	1,470,000	1,470,000	0	1,470,000	01/12/2009	di aula baru(Mutasi dari SEKRETARIAT DAERAH)	

278	1.3.2.05.02.01.004	Kursi Kayu	0001	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
279	1.3.2.05.02.01.004	Kursi Kayu	0002	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
280	1.3.2.05.02.01.004	Kursi Kayu	0003	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
281	1.3.2.05.02.01.004	Kursi Kayu	0004	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
282	1.3.2.05.02.01.004	Kursi Kayu	0005	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
283	1.3.2.05.02.01.004	Kursi Kayu	0006	Kursi Kayu	-	-	-	-	-	-	1	1,500,000	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	18/11/2014	BM. 2014
1.3.2.05.02.01.008 Meja Rapat																					
284	1.3.2.05.02.01.008	Meja Rapat	0004	Meja Rapat	-	-	-	-	-	-	56	302,849.924	100,260.964.8	40,898.964.92	0	140,595.069.72	0	140,595.069.72	APBD	23/11/2023	BM. 2023
285	1.3.2.05.02.01.008	Meja Rapat	0005	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
286	1.3.2.05.02.01.008	Meja Rapat	0006	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
287	1.3.2.05.02.01.008	Meja Rapat	0007	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
288	1.3.2.05.02.01.008	Meja Rapat	0008	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
289	1.3.2.05.02.01.008	Meja Rapat	0009	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
290	1.3.2.05.02.01.008	Meja Rapat	0010	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
291	1.3.2.05.02.01.008	Meja Rapat	0011	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
292	1.3.2.05.02.01.008	Meja Rapat	0012	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
293	1.3.2.05.02.01.008	Meja Rapat	0013	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
294	1.3.2.05.02.01.008	Meja Rapat	0014	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
295	1.3.2.05.02.01.008	Meja Rapat	0015	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
296	1.3.2.05.02.01.008	Meja Rapat	0016	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
297	1.3.2.05.02.01.008	Meja Rapat	0003	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
298	1.3.2.05.02.01.008	Meja Rapat	0018	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
299	1.3.2.05.02.01.008	Meja Rapat	0019	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
300	1.3.2.05.02.01.008	Meja Rapat	0020	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
301	1.3.2.05.02.01.008	Meja Rapat	0021	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
302	1.3.2.05.02.01.008	Meja Rapat	0022	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
303	1.3.2.05.02.01.008	Meja Rapat	0023	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
304	1.3.2.05.02.01.008	Meja Rapat	0024	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
305	1.3.2.05.02.01.008	Meja Rapat	0025	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
306	1.3.2.05.02.01.008	Meja Rapat	0026	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
307	1.3.2.05.02.01.008	Meja Rapat	0027	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
308	1.3.2.05.02.01.008	Meja Rapat	0028	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
309	1.3.2.05.02.01.008	Meja Rapat	0029	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
310	1.3.2.05.02.01.008	Meja Rapat	0017	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
311	1.3.2.05.02.01.008	Meja Rapat	0030	Meja Rapat	-	-	-	-	-	-	1	6,653.333.33	6,653.333.33	5	0	1,330.666.67	0	1,330.666.67	APBD	23/11/2023	BM. 2023
312	1.3.2.05.02.01.008	Meja Rapat	0001 - Kuasir Premium	Meja Rapat	-	-	-	-	-	-	2	3,000,000	6,000,000	5	6,000,000	0	0	6,000,000	PEMBELIAN	01/12/2011	Sudah di serahkan
313	1.3.2.05.02.01.008	Meja Rapat	0002	Meja Rapat	-	-	-	-	-	-	1	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	PEMBELIAN	18/11/2014	BM. 2014
314	1.3.2.05.02.01.008	Meja Rapat	0002	Meja Rapat	-	-	-	-	-	-	1	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	PEMBELIAN	18/11/2014	BM. 2014
315	1.3.2.05.02.01.008	Meja Rapat	0003	Meja Rapat	-	-	-	-	-	-	1	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	PEMBELIAN	18/11/2014	BM. 2014
316	1.3.2.05.02.01.008	Meja Rapat	0004	Meja Rapat	-	-	-	-	-	-	1	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	PEMBELIAN	18/11/2014	BM. 2014

317	1.3.2.05.02.01.008	Meja Rapat	0005	Meja Rapat	-/-	T=75 cm p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
318	1.3.2.05.02.01.008	Meja Rapat	0006	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
319	1.3.2.05.02.01.008	Meja Rapat	0007	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
320	1.3.2.05.02.01.008	Meja Rapat	0008	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
321	1.3.2.05.02.01.008	Meja Rapat	0009	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
322	1.3.2.05.02.01.008	Meja Rapat	0010	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
323	1.3.2.05.02.01.008	Meja Rapat	0011	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
324	1.3.2.05.02.01.008	Meja Rapat	0012	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
325	1.3.2.05.02.01.008	Meja Rapat	0022	Meja Rapat	- / Meja Panjang	p=180 cm, L=65 cm, T=75 cm	Kayu		0	-	1	6.653.333.33	6.653.333.33	5	0	1.330.666.67	0	1.330.666.67	APBD	23/11/2023	BM. 2023	
326	1.3.2.05.02.01.008	Meja Rapat	0014	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
327	1.3.2.05.02.01.008	Meja Rapat	0015	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
328	1.3.2.05.02.01.008	Meja Rapat	0016	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
329	1.3.2.05.02.01.008	Meja Rapat	0017	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
330	1.3.2.05.02.01.008	Meja Rapat	0018	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
331	1.3.2.05.02.01.008	Meja Rapat	0019	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
332	1.3.2.05.02.01.008	Meja Rapat	0020	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
333	1.3.2.05.02.01.008	Meja Rapat	0001	Meja Rapat Oval	-/-	-	-		0	-	1	9.250.000	9.250.000	5	9.250.000	9.250.000	0	0	9.250.000	APBD	30/06/2015	Belanja Modal 2014(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
334	1.3.2.05.02.01.008	Meja Rapat	0002	Meja Rapat Oval	AS1204 / -	-	-		0	-	1	9.250.000	9.250.000	5	9.250.000	9.250.000	0	0	9.250.000	APBD	30/06/2015	Belanja Modal 2014(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
335	1.3.2.05.02.01.008	Meja Rapat	0003	Meja Rapat	-/-	120x240	Olimpic		0	-	1	5.000.000	5.000.000	5	5.000.000	5.000.000	0	0	5.000.000	PEMBELIAN	09/11/2017	BM. 2017 (Pinjam Pakai Panwasu)
336	1.3.2.05.02.01.008	Meja Rapat	0002	Meja Rapat	- / Meja Hias Tenda Tangan	-	Kayu Jati		0	-	1	3.849.924	3.849.924	5	3.849.924	3.849.924	0	0	1.539.969.6	APBD	21/11/2022	BM. 2022
337	1.3.2.05.02.01.008	Meja Rapat	00001	Meja Rapat	- / Meja Panjang	-	Kayu		0	-	1	6.653.333.43	6.653.333.43	5	0	1.330.666.69	0	1.330.666.69	APBD	23/11/2023	BM. 2023	
338	1.3.2.05.02.01.008	Meja Rapat	0013	Meja Rapat	-/-	p=180 cm, L=65 cm, T=75 cm	Kayu Agatis		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	PEMBELIAN	18/11/2014	BM.2014
1.3.2.05.02.01.0014	Meja Resepsionis			Meja Resepsionis	-/-	-	Kayu		0	-	2	3.500.000	3.500.000	5	15.840.000	12.340.000	0	0	15.840.000	APBD	24/09/2014	BELANJA MODAL 2014(Mutasi dari SEKRETARIAT DAERAH (Akuntansi))
339	1.3.2.05.02.01.014	Meja Resepsionis	0001	Meja Resepsionis	-/-	-	Kayu		0	-	1	3.500.000	3.500.000	5	3.500.000	3.500.000	0	0	3.500.000	APBD	23/11/2023	BM. 2023 (Harga Pakai)
340	1.3.2.05.02.01.014	Meja Resepsionis	00001	Meja Resepsionis	- / Sku/Beruk L	-	Olimpic/Serbuk		0	-	1	61.700.000	61.700.000	5	0	12.340.000	0	12.340.000	APBD	23/11/2023	BM. 2023 (Harga Pakai)	
1.3.2.05.02.01.0018	Meja Bundar			Meja Bundar	-/-	-	Kayu		0	-	2	3.849.924	3.849.924	5	1.539.969.6	1.539.969.6	0	0	3.079.939.2	APBD	21/11/2022	BM. 2022
341	1.3.2.05.02.01.018	Meja Bundar	0002	Meja Makan Kayu	- / Bundar	-	Kayu		0	-	1	3.849.924	3.849.924	5	769.964.8	769.964.8	0	0	1.539.969.6	APBD	21/11/2022	BM. 2022
342	1.3.2.05.02.01.018	Meja Bundar	0001	Meja Makan Kayu	- / Bundar	-	Kayu		0	-	1	3.849.924	3.849.924	5	769.964.8	769.964.8	0	0	1.539.969.6	APBD	21/11/2022	BM. 2022
1.3.2.05.02.01.0027	Meja Makan Basal			Meja Makan Basal	-/-	-	Kayu		0	-	3	30.897.000	30.897.000	5	26.217.600	4.679.400	0	0	30.897.000	PEMBELIAN	18/11/2014	BM. 2014
343	1.3.2.05.02.01.027	Meja Makan Basal	0001	Meja Makan Basal	- / Meja Panjang	P=240 cm, L=120 cm, T=75 cm	Kayu Agatis		0	-	1	3.750.000	3.750.000	5	0	0	0	0	3.750.000	PEMBELIAN	18/11/2014	BM. 2014
344	1.3.2.05.02.01.027	Meja Makan Basal	0002	Meja Makan Basal	- / Meja Panjang	P=240 cm, L=120 cm, T=75 cm	Kayu Agatis		0	-	1	3.750.000	3.750.000	5	0	0	0	0	3.750.000	PEMBELIAN	18/11/2014	BM. 2014

345	1.3.2.05.02.01.027	Meja Makan Besi	0003	Meja Makan	- / -	-	-	-	-	-	0	-	-	-	1	23,397,000	23,397,000	5	18,717,600	4,679,400	0	23,397,000	APBD	18/04/2019	BM. 2019 AKAN DIALIHKAN STATUS PENGGUNAANNYA KE BAPENDA
1.3.2.05.02.01.030		Kursi Rapat																							
346	1.3.2.05.02.01.030	Kursi Rapat	0009	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	23	25,875,000	25,875,000	5	1,027,500	0	0	25,875,000	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
347	1.3.2.05.02.01.030	Kursi Rapat	0008	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
348	1.3.2.05.02.01.030	Kursi Rapat	0007	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
349	1.3.2.05.02.01.030	Kursi Rapat	0006	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
350	1.3.2.05.02.01.030	Kursi Rapat	0005	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
351	1.3.2.05.02.01.030	Kursi Rapat	0004	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
352	1.3.2.05.02.01.030	Kursi Rapat	0003	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
353	1.3.2.05.02.01.030	Kursi Rapat	0002	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
354	1.3.2.05.02.01.030	Kursi Rapat	0001	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
355	1.3.2.05.02.01.030	Kursi Rapat	0013	Kursi Rapat	- / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
356	1.3.2.05.02.01.030	Kursi Rapat	0012	Kursi Rapat	- / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
357	1.3.2.05.02.01.030	Kursi Rapat	0010	Kursi Rapat	- / Kursi Pular	-	-	-	-	-	0	-	-	-	1	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	PEMBELIAN	09/11/2017	BM. 2017 (Prijan Pakai Panwasu)
358	1.3.2.05.02.01.030	Kursi Rapat	0010	Kursi Rapat	- / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
359	1.3.2.05.02.01.030	Kursi Rapat	0009	Kursi Rapat	QLS/PIPP 100-1000 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
360	1.3.2.05.02.01.030	Kursi Rapat	0008	Kursi Rapat	QLS/PIPP 100-200 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
361	1.3.2.05.02.01.030	Kursi Rapat	0007	Kursi Rapat	QLS/PIPP100-50 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
362	1.3.2.05.02.01.030	Kursi Rapat	0006	Kursi Rapat	CAL2351 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
363	1.3.2.05.02.01.030	Kursi Rapat	0005	Kursi Rapat	HN1530 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
364	1.3.2.05.02.01.030	Kursi Rapat	0004	Kursi Rapat	HG1539 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
365	1.3.2.05.02.01.030	Kursi Rapat	0003	Kursi Rapat	CR510 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
366	1.3.2.05.02.01.030	Kursi Rapat	0002	Kursi Rapat	AL1205 / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
367	1.3.2.05.02.01.030	Kursi Rapat	0001	Kursi Rapat	- / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
368	1.3.2.05.02.01.030	Kursi Rapat	0011	Kursi Rapat	- / -	-	-	-	-	-	0	-	-	-	1	1,200,000	1,200,000	5	1,200,000	0	0	1,200,000	APBD	30/06/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT dan SEKRETARIAT DAERAH (Bidang Akuntansi))
1.3.2.05.02.01.0031		Kursi Tamu																							
369	1.3.2.05.02.01.031	Kursi Tamu	0004	Sofa Procelle Minimalis	PROCELLE / MINIMALIS	-	-	-	-	-	0	-	-	-	1	16,557,500	16,557,500	6	3,311,500	25,826,800	0	6,823,000	APBD	11/11/2022	BM. 2022
370	1.3.2.05.02.01.031	Kursi Tamu	0003	Sofa Procelle Minimalis	PROCELLE / MINIMALIS	-	-	-	-	-	0	-	-	-	1	16,557,500	16,557,500	5	3,311,500	3,311,500	0	6,823,000	APBD	11/11/2022	BM. 2022

[illegible]

739	1.3.2.05.02.01.048	Sofa	0001	Sofa / Kursi Rosan	Kayu & Rotan	-	-	-	0	6,500,000	6,500,000	5	8,500,000	0	0	8,500,000	PENGADAAN	01/12/2010	Ruangan Kedis
740	1.3.2.05.02.01.048	Sofa	0001	Sofa Unik Lobby DPPKA	/ - /	-	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	PEMBELIAN	01/12/2011	Di Ruangn Lobi
741	1.3.2.05.02.01.048	Sofa	0002	Sofa Unik Lobby DPPKA	- / - /	-	-	-	0	5,000,000	5,000,000	5	5,000,000	0	0	5,000,000	PEMBELIAN	01/12/2011	Di Ruangn Lobi
742	1.3.2.05.02.01.048	Sofa	0001	Sofa Jati	- / - /	-	-	-	0	5,445,000	5,445,000	5	5,445,000	0	0	5,445,000	APBD	13/02/2015	(Musal dan SEKRETARIAT DAERAH (Bidang Kuntalan))
743	1.3.2.05.02.01.048	Sofa	0001 - 0002	Sofa Unik Koremali	- / - /	-	-	-	0	4,375,000	8,750,000	5	8,750,000	0	0	8,750,000	PEMBELIAN	01/12/2011	Sudah di serahkan
744	1.3.2.05.02.01.048	Sofa	0001	Sofa 211	Procella / Sofa 211	-	-	-	0	10,000,000	10,000,000	5	10,000,000	0	0	10,000,000	APBD	09/11/2017	BK. 2017
745	1.3.2.05.02.01.048	Sofa	0002	Sofa 211	Procella / Sofa 211	-	-	-	0	10,000,000	10,000,000	5	10,000,000	0	0	10,000,000	APBD	09/11/2017	BK. 2017
1.3.2.05.02.01.048 Meja Rias																			
746	1.3.2.05.02.01.048	Meja Rias	0006	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
747	1.3.2.05.02.01.048	Meja Rias	0001	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
748	1.3.2.05.02.01.048	Meja Rias	0002	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
749	1.3.2.05.02.01.048	Meja Rias	0003	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
750	1.3.2.05.02.01.048	Meja Rias	0004	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
751	1.3.2.05.02.01.048	Meja Rias	0005	Meja Hias Tenda Tangan	- / HlaakUkr	-	-	-	0	3,885,000	3,885,000	5	3,885,000	0	0	3,885,000	APBD	11/11/2022	BK. 2022
1.3.2.05.02.01.050 Det																			
752	1.3.2.05.02.01.050	Det	0001	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
753	1.3.2.05.02.01.050	Det	0002	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
754	1.3.2.05.02.01.050	Det	0003	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
755	1.3.2.05.02.01.050	Det	0004	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
756	1.3.2.05.02.01.050	Det	0005	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
757	1.3.2.05.02.01.050	Det	0006	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
758	1.3.2.05.02.01.050	Det	0007	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
759	1.3.2.05.02.01.050	Det	0008	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
760	1.3.2.05.02.01.050	Det	0009	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
761	1.3.2.05.02.01.050	Det	0010	Meja 1 Biro	- / Meja 1 Biro	-	-	-	0	2,700,000	2,700,000	5	2,700,000	0	0	2,700,000	PEMBELIAN	09/11/2017	BK. 2017 (Pngjan Pako Penwasu)
1.3.2.05.02.03 ALAT PEMERBIN																			
1.3.2.05.02.03.001 Meas Penghisap Debu/Vacuum Cleaner																			
762	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0001	Meas Penyedot Debu	Electrolux / -	-	-	-	0	2,400,000	2,400,000	5	2,400,000	0	0	2,400,000	PEMBELIAN	23/02/2014	Belanja Modal 2014
763	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0001	Vacuum Cleaner	PHILIPS / -	-	-	-	0	3,000,000	3,000,000	5	3,000,000	0	0	3,000,000	APBD	31/12/2015	Belanja Modal 2015(Mulasi dari DINAS PERTAMBANGAN DAN ENERGI)
764	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0001	Vacuum Cleaner	Parasonic / -	-	-	-	0	2,750,000	2,750,000	5	2,750,000	0	0	2,750,000	APBD	01/02/2016	Pengadaan 2016 bag Akutensi(Mulasi dari SEKRETARIAT DAERAH (Akutansi))
765	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0002	Meas Penghisap Debu Vacuum Cleaner	MODENA / -	-	-	-	0	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	APBD	16/02/2016	BK. 2016
766	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0001	Meas Penghisap Debu Vacuum Cleaner	MODENA / -	-	-	-	0	3,500,000	3,500,000	5	3,500,000	0	0	3,500,000	APBD	16/02/2016	BK. 2016
767	1.3.2.05.02.03.001	Meas Penghisap Debu/Vacuum Cleaner	0003	Meas Penghisap Debu / Vacuum Cleaner	*ARTUGO / -	-	-	-	0	2,997,500	2,997,500	5	1,199,000	599,500	0	1,798,500	APBD	19/11/2021	BK. 2021 (HARGA PPN 10%) (AULA BPKAD)
1.3.2.05.02.03.003 Meas Pemotong Rumpuk																			
768	1.3.2.05.02.03.003	Meas Pemotong Rumpuk	0004	Meas Potong Rumpuk Gendong	STHIL / SEJENIS / GENDONG	-	-	-	0	3,499,100	3,499,100	5	3,499,100	0	0	3,499,100	APBD	17/11/2021	BK. 2021 (TUKANG KEULIN BKAD)
769	1.3.2.05.02.03.003	Meas Pemotong Rumpuk	0002	Meas Pemotong Rumpuk	STHIL / GENDONG	-	-	-	0	5,550,000	5,550,000	5	1,110,000	1,110,000	0	2,220,000	APBD	10/11/2022	BK. 2022
770	1.3.2.05.02.03.003	Meas Pemotong Rumpuk	0001	Meas Pemotong Rumpuk	STHIL / GENDONG	-	-	-	0	5,550,000	5,550,000	5	1,110,000	1,110,000	0	2,220,000	APBD	10/11/2022	BK. 2022
1.3.2.05.02.03.004 Meas Cuci																			
771	1.3.2.05.02.03.004	Meas Cuci	0001	Meas Cuci	- / Tabung	6 Kg	-	-	0	4,400,000	4,400,000	5	3,520,000	880,000	0	4,400,000	APBD	16/04/2019	BK. 2019 (Di Rumah Jaga Kantor Dipenda)
1.3.2.05.02.04 ALAT PENGINJAN																			
1.3.2.05.02.04.0001 Lemari Es																			
772	1.3.2.05.02.04.001	Lemari Es	0001	Kulkas	LG / -	-	-	-	0	1,900,000	1,900,000	5	1,900,000	0	0	1,900,000	PEMBELIAN	25/04/2013	Belanja Modal 2013

773	1.3.2.05.02.04.001	Lemari Es	0001	Lemari Es	Toshiba / Glacio	-	-	-	-	0	2,000,000	5	2,000,000	0	0	2,000,000	31/12/2014	BELANJA MODAL 2014(Mulasi dari SEKRETARIAT DAERAH (Akuntansi))
774	1.3.2.05.02.04.001	Lemari Es	0002	Kulkas / Lemari Es	SHARP SJX-195 MG / -	-	-	-	-	0	534.354	5	534.354	0	0	1.066.708	13/06/2022	BM. 2022
775	1.3.2.05.02.04.001	Lemari Es	00001	KULKAS	SHARP / STANDING	-	-	-	-	0	5.650.000	6	5.650.000	0	0	1.110.000	06/04/2023	
1.3.2.05.02.04.002																		
776	1.3.2.05.02.04.002	A.C. Sentral	0001	AC 2 PK Split	Panasonic / -	2 PK	-	-	-	0	9.980.000	5	9.980.000	0	0	24.980.000	17/02/2016	BM. 2016
777	1.3.2.05.02.04.002	A.C. Sentral	0001	AC Split	Panasonic / -	1 PK	-	-	-	0	4.990.000	5	4.990.000	0	0	9.990.000	17/02/2016	BM. 2016
778	1.3.2.05.02.04.002	A.C. Sentral	0001	AC Split	Panasonic / -	2 PK	-	-	-	0	9.980.000	5	9.980.000	0	0	9.980.000	17/02/2016	BM. 2016
1.3.2.05.02.04.003																		
779	1.3.2.05.02.04.003	A.C. Window	0001	AC 2 PK	LG / -	-	-	-	-	0	9.375.000	5	9.375.000	0	0	28.125.000	25/04/2013	Belanja Modal 2013
780	1.3.2.05.02.04.003	A.C. Window	0001	AC 2 PK	LG / -	-	-	-	-	0	9.375.000	5	9.375.000	0	0	9.375.000	25/04/2013	Belanja Modal 2013
781	1.3.2.05.02.04.003	A.C. Window	0002	AC 2 PK	LG / -	-	-	-	-	0	9.375.000	5	9.375.000	0	0	9.375.000	25/04/2013	Belanja Modal 2013
1.3.2.05.02.04.004																		
782	1.3.2.05.02.04.004	A.C. Split	00001	AC 2 PK INVERTER	SHARP / SPLIT	-	-	-	-	0	16.941.000	5	16.941.000	0	0	18.550.000	05/04/2023	BM. 2023
783	1.3.2.05.02.04.004	A.C. Split	0001	AC Split	LG T13EV4 / Split	-	-	-	-	0	7.104.000	5	7.104.000	1.420.800	0	2.841.600	02/11/2022	BM. 2022
784	1.3.2.05.02.04.004	A.C. Split	0002	AC Split	LG T13EV4 / Split	-	-	-	-	0	7.104.000	5	7.104.000	1.420.800	0	2.841.600	02/11/2022	BM. 2022
785	1.3.2.05.02.04.004	A.C. Split	0012	AC Split	LG / Split	-	-	-	-	0	5.060.000	5	5.060.000	2.024.000	0	3.036.000	19/11/2021	BM. 2021 (HARGA PPN 10%)
786	1.3.2.05.02.04.004	A.C. Split	0001	Ac Split	Sharp / Split	2 PK	-	-	-	0	9.900.000	5	9.900.000	1.980.000	0	9.900.000	16/04/2019	BM. 2019 (Bidang PERBENDAHARAAN)
787	1.3.2.05.02.04.004	A.C. Split	0001	Ac Split	Sharp / Split	2 PK	-	-	-	0	9.900.000	5	9.900.000	1.980.000	0	9.900.000	16/04/2019	BM. 2019 (Ruang Sekretariat)
788	1.3.2.05.02.04.004	A.C. Split	0002	Ac Split	Sharp / Split	2 PK	-	-	-	0	9.900.000	5	9.900.000	1.980.000	0	9.900.000	16/04/2019	BM. 2019 (Di Ruang Bag. Pengolahan Asat)
789	1.3.2.05.02.04.004	A.C. Split	0002	Ac Split	Sharp / Split	2 PK	-	-	-	0	9.900.000	5	9.900.000	1.980.000	0	9.900.000	16/04/2019	BM. 2019 (Ruang Bld. Akumtinal)
790	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 1/2	Panasonic / Split	1/2 PK	-	-	-	0	4.463.000	5	4.463.000	0	0	4.463.000	13/10/2018	02/11/01BPKAD-7/IV/2017 Kapitalessi Barang Jasa 2017
791	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 2 PK	LG / Split	2 PK	-	-	-	0	10.000.000	5	10.000.000	0	0	10.000.000	22/05/2018	BM. 2018 (R. VIP AULA BKAD)
792	1.3.2.05.02.04.004	A.C. Split	0002	AC Split 2 PK	LG / Split	2 PK	-	-	-	0	10.000.000	5	10.000.000	0	0	10.000.000	22/05/2018	BM. 2018 (R. Perbendaharaan)
793	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 2 PK	LG / Split	2 PK	-	-	-	0	10.000.000	5	10.000.000	0	0	10.000.000	22/05/2018	BM. 2018 (R. Perbendaharaan)
794	1.3.2.05.02.04.004	A.C. Split	0002	AC Split 2 PK	LG / Split	2 PK	-	-	-	0	10.000.000	5	10.000.000	0	0	10.000.000	22/05/2018	BM. 2018 (R. VIP AULA BKAD)
795	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 1 PK	LG / Split	1 PK	-	-	-	0	7.000.000	5	7.000.000	0	0	7.000.000	22/05/2018	BM. 2018
796	1.3.2.05.02.04.004	A.C. Split	0002	AC Split 1 PK	LG / Split	1 PK	-	-	-	0	7.000.000	5	7.000.000	0	0	7.000.000	22/05/2018	BM. 2018
797	1.3.2.05.02.04.004	A.C. Split	0001	AC Split	Panasonic / Split	-	-	-	-	0	3.960.000	5	3.960.000	0	0	3.960.000	13/10/2017	Ruang Server Bagian Akumtinal
798	1.3.2.05.02.04.004	A.C. Split	0004	AC Split 1 PK	Panasonic / Split	1 PK	-	-	-	0	7.860.000	5	7.860.000	0	0	7.860.000	24/11/2016	BM. 2016
799	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 2 PK	Panasonic / Split	1 PK	-	-	-	0	11.690.000	5	11.690.000	0	0	11.690.000	24/11/2016	BM. 2016
800	1.3.2.05.02.04.004	A.C. Split	0002	AC Split 1 PK	Panasonic / Split	1 PK	-	-	-	0	7.860.000	5	7.860.000	0	0	7.860.000	24/11/2016	BM. 2016
1.3.2.05.02.04.005																		
801	1.3.2.05.02.04.004	A.C. Split	00001	AC 2 PK INVERTER	SHARP / SPLIT	-	-	-	-	0	16.941.000	5	16.941.000	0	0	3.388.200	05/04/2023	BM. 2023
802	1.3.2.05.02.04.004	A.C. Split	0011	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
803	1.3.2.05.02.04.004	A.C. Split	0010	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
804	1.3.2.05.02.04.004	A.C. Split	0009	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
805	1.3.2.05.02.04.004	A.C. Split	0008	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
806	1.3.2.05.02.04.004	A.C. Split	0007	AC Split 1 PK	LG / -	1 PK	-	-	-	0	4.400.000	5	4.400.000	0	0	4.400.000	16/02/2015	BM. 2015
807	1.3.2.05.02.04.004	A.C. Split	0006	AC Split 1 PK	LG / -	1 PK	-	-	-	0	4.400.000	5	4.400.000	0	0	4.400.000	16/02/2015	BM. 2015
808	1.3.2.05.02.04.004	A.C. Split	0005	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
809	1.3.2.05.02.04.004	A.C. Split	0004	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
810	1.3.2.05.02.04.004	A.C. Split	0003	AC Split 2 PK	LG / -	2 PK	-	-	-	0	10.142.000	5	10.142.000	0	0	10.142.000	16/02/2015	BM. 2015
811	1.3.2.05.02.04.004	A.C. Split	0003	AC 2 PK	LG / -	2 PK	-	-	-	0	9.900.000	5	9.900.000	0	0	9.900.000	23/05/2014	Belanja Modal 2014
812	1.3.2.05.02.04.004	A.C. Split	0001	AC 2 PK	LG / -	2 PK	-	-	-	0	9.900.000	5	9.900.000	0	0	9.900.000	23/05/2014	Belanja Modal 2014
813	1.3.2.05.02.04.004	A.C. Split	0002	AC 2 PK	LG / -	2 PK	-	-	-	0	9.900.000	5	9.900.000	0	0	9.900.000	23/05/2014	Belanja Modal 2014
814	1.3.2.05.02.04.004	A.C. Split	0002	AC 1 PK	LG / -	1 PK	-	-	-	0	3.500.000	5	3.500.000	0	0	3.500.000	14/11/2013	BELANJA MODAL 2013
815	1.3.2.05.02.04.004	A.C. Split	0001	AC 1 PK	LG / -	1 PK	-	-	-	0	3.500.000	5	3.500.000	0	0	3.500.000	14/11/2013	BELANJA MODAL 2013
816	1.3.2.05.02.04.004	A.C. Split	0002	AC 1/2 PK	LG / -	1/2 PK	-	-	-	0	4.000.000	5	4.000.000	0	0	4.000.000	01/12/2010	Di Runggan Pedataan dan Penjualan
817	1.3.2.05.02.04.004	A.C. Split	0001	Conditioner (AC) 1/2 PK	LG / -	1/2 PK	-	-	-	0	3.575.000	5	3.575.000	0	0	3.575.000	01/12/2010	Di Runggan Penjualan
818	1.3.2.05.02.04.004	A.C. Split	0001	Konditioner AC 3/4 PK	LG / -	3/4 PK	-	-	-	0	8.000.000	6	8.000.000	0	0	8.000.000	01/12/2010	Di Runggan Kabid Pendidikan
819	1.3.2.05.02.04.004	A.C. Split	0001	Conditioner (AC) 1/2 PK	LG / -	1/2 PK	-	-	-	0	3.575.000	5	3.575.000	0	0	3.575.000	01/12/2010	Di Runggan Umum
820	1.3.2.05.02.04.004	A.C. Split	0001	AC Split 1 PK	Panasonic / Split	1 PK	-	-	-	0	7.860.000	5	7.860.000	0	0	7.860.000	24/11/2016	BM. 2016
1.3.2.05.02.04.006																		
821	1.3.2.05.02.04.006	Portable Air Conditioner (Airt Pendingin)	0001	Portable Air Conditioner (Airt Pendingin)	Split	-	-	-	-	0	53.783.239	1	53.783.239	10.756.648	0	15.772.292	24/11/2016	BM. 2016

821	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0002	AC Split 1 PK	LG E10 SV4 / Split	1 PK	Campuran	0	-	-	-	1	5.940,165	5.940,165	5	1,188,033	1,188,033	0	2,376,066	APBD	13/06/2022	BM. 2022
822	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0001	AC Split 1 PK	LG E10 SV4 / Split	1 PK	Campuran	0	-	-	-	1	5.940,165	5.940,165	5	1,188,033	1,188,033	0	2,376,066	APBD	13/06/2022	BM. 2022
823	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0001	AC LG 1/2 PK	LG 1/2 PK / -	1/2 PK	Campuran	0	-	-	-	1	6.598,950	6.598,950	5	1,319,790	1,319,790	0	2,539,580	APBD	13/06/2022	BM. 2022
824	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0003	AC LG 1/2 PK	LG 1/2 PK / -	1/2 PK	Campuran	0	-	-	-	1	6.598,950	6.598,950	5	1,319,790	1,319,790	0	2,539,580	APBD	13/06/2022	BM. 2022
825	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	00001	AC Split	Panasonic 1 PK / Split		Campuran	0	-	-	-	1	6.415,000	6.415,000	5	0	1,283,000	0	1,283,000	APBD	16/11/2023	BM. 2023 (Terpasang di Kantor Kejaksaan)
826	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0002	AC Split	Panasonic 1 PK / Split		Campuran	0	-	-	-	1	6.415,000	6.415,000	5	0	1,283,000	0	1,283,000	APBD	16/11/2023	BM. 2023 (Terpasang di Kantor Kejaksaan)
827	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	0003	AC Split	Panasonic 1 PK / Split		Campuran	0	-	-	-	1	6.415,000	6.415,000	5	0	1,283,000	0	1,283,000	APBD	16/11/2023	BM. 2023 (Terpasang di Kantor Kejaksaan)
828	1.3.2.05.02.04.005	Portable Air Conditioner (Alat Pendingin)	00001	AC Split 2 PK	Panasonic / Split		Campuran	0	-	-	-	1	9.480,000	9.480,000	5	0	1,892,000	0	1,892,000	APBD	16/11/2023	BM. 2023 (Terpasang di Kantor Kejaksaan)
1.3.2.05.02.04.006 Kipas Angin																						
829	1.3.2.05.02.04.006	Kipas Angin	0004	KIPAS ANGIN	MASPRON / F1624	-	CAMPURAN	0	-	-	-	4	532,950	532,950	5	852,720	426,360	0	1,279,080	APBD	17/11/2021	BM. 2021
830	1.3.2.05.02.04.006	Kipas Angin	0002	KIPAS ANGIN	MASPRON / F1624	-	CAMPURAN	0	-	-	-	1	532,950	532,950	5	213,180	106,590	0	319,770	APBD	17/11/2021	BM. 2021
831	1.3.2.05.02.04.006	Kipas Angin	0001	KIPAS ANGIN	MASPRON / F1624	-	CAMPURAN	0	-	-	-	1	532,950	532,950	5	213,180	106,590	0	319,770	APBD	17/11/2021	BM. 2021
832	1.3.2.05.02.04.006	Kipas Angin	0003	KIPAS ANGIN	MASPRON / F1624	-	CAMPURAN	0	-	-	-	1	532,950	532,950	5	213,180	106,590	0	319,770	APBD	17/11/2021	BM. 2021
1.3.2.05.02.04.014 Air Handling Unit																						
833	1.3.2.05.02.04.014	Air Handling Unit	00001	AC STANDING 5 PK	LG / STANDING	-	-	0	-	-	-	1	54,166,000	54,166,000	5	0	10,533,600	0	10,533,600	APBD	05/04/2023	
1.3.2.05.02.05 ALAT DAPUR																						
1.3.2.05.02.05.0005 Rice Cooker (Alat Dapur)																						
834	1.3.2.05.02.05.005	Rice Cooker (Alat Dapur)	00001	Rice Cooker	YOUNG MA / DIGITAL	-	PLASTIK/BESI	0	-	-	-	1	1,665,000	1,665,000	5	0	333,000	0	333,000	APBD	05/04/2023	BM. 2023
1.3.2.05.02.05.0008 Kitchen Set																						
835	1.3.2.05.02.05.008	Kitchen Set	0001	Kitchen Set	- / -	-	-	0	-	-	-	1	11,662,000	11,662,000	5	11,662,000	0	0	11,662,000	APBD	13/02/2015	(Masud dari SEKRETARIAT DAERAH (Akutansi))
1.3.2.05.02.05.0015 Rak Piring Aluminium																						
836	1.3.2.05.02.05.015	Rak Piring Aluminium	0002	Rak Piring Kaca	- / -	-	-	0	-	-	-	1	2,000,000	2,000,000	5	0	0	0	2,000,000	PEMBELIAN	15/04/2015	BM. 2015
1.3.2.05.02.05.0019 Mixer																						
837	1.3.2.05.02.05.019	Mixer	00001	MIC WIRELESS	- / WIRELESS	-	CAMPURAN	0	-	-	-	2	3,985,000	3,985,000	5	0	1,554,000	0	1,554,000	APBD	22/06/2023	BM. 2023
1.3.2.05.02.05.0021 Presto Cooker																						
838	1.3.2.05.02.05.021	Presto Cooker	0001	Mesin Capi Rice Cooker	BLACK DECKER / -	-	Campuran	0	-	-	-	1	3,976,000	3,976,000	5	795,200	795,200	0	1,590,400	APBD	10/11/2022	BM. 2022
1.3.2.05.02.06.0025 Thermos Air																						
839	1.3.2.05.02.06.025	Thermos Air	00001	DISPENSER	MITHAKO / HOT	-	CAMPURAN	0	-	-	-	1	2,722,800	2,722,800	5	0	544,560	0	544,560	APBD	22/05/2023	BM. 2023
1.3.2.05.02.06 ALAT RUMAH TANGGA LAJUNYA (HOME USE)																						
1.3.2.05.02.06.0002 Televisi																						
840	1.3.2.05.02.06.002	Televisi	0001	Televisi 37 Inci	LG Layar LCD / -	37 INCI	Plastik Campuran	0	-	-	-	10	64,109,500	64,109,500	5	615,798,920	9,306,080	0	625,546,000	PEMBELIAN	01/12/2010	Ruangan Kodis
841	1.3.2.05.02.06.002	Televisi	0001	TV LCD	LG / LAYAR DATAR	-	PLASTIK	0	-	-	-	1	12,800,000	12,800,000	5	0	0	0	12,800,000	PEMBELIAN	23/05/2014	Belanja Modal 2014 Memory BAST ASET BPKAD & BAPENDA 2022
842	1.3.2.05.02.06.002	Televisi	0002	TV LCD	LG / LAYAR DATAR	-	PLASTIK	0	-	-	-	1	5,000,000	5,000,000	5	0	0	0	5,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
843	1.3.2.05.02.06.002	Televisi	0001	Televisi Led	Samsung / -	32	-	0	-	-	-	1	3,998,500	3,998,500	5	0	0	0	3,998,500	APBD	13/02/2015	Belanja Modal 2015(Muasal dari SEKRETARIAT DAERAH (Akutansi))
844	1.3.2.05.02.06.002	Televisi	0002	Televisi Led	Samsung / -	32	-	0	-	-	-	1	3,998,500	3,998,500	5	0	0	0	3,998,500	APBD	13/02/2015	Belanja Modal 2015(Muasal dari SEKRETARIAT DAERAH (Akutansi))
845	1.3.2.05.02.06.002	Televisi	0003	Televisi Led	Samsung / -	32	-	0	-	-	-	1	3,998,500	3,998,500	5	0	0	0	3,998,500	APBD	13/02/2015	Belanja Modal 2015(Muasal dari SEKRETARIAT DAERAH (Akutansi))
846	1.3.2.05.02.06.002	Televisi	0001	Televisi Led	- / -	32	-	0	-	-	-	1	4,400,000	4,400,000	5	0	0	0	4,400,000	APBD	11/03/2015	Belanja Modal 2015 RUJAB BUPATI(Muasal dari SEKRETARIAT DAERAH (Akutansi))
847	1.3.2.05.02.06.002	Televisi	0002	Televisi LCD	- / Layar LCD	40	-	0	-	-	-	1	7,700,000	7,700,000	5	0	1,540,000	0	7,700,000	APBD	18/04/2019	BM. 2019 (Ruang Kaban)
848	1.3.2.05.02.06.002	Televisi	0003	Televisi (Smart TV 55 Inci)	FOLITRON / -	-	Campuran	0	-	-	-	1	14,430,000	14,430,000	5	0	2,886,000	0	5,772,000	APBD	12/10/2022	BM. 2022
849	1.3.2.05.02.06.002	Televisi	0001	TV LCD	SHARP 21 - C420D11	42	CAMPURAN	0	-	-	-	1	5,500,000	5,500,000	5	0	1,100,000	0	2,200,000	APBD	19/12/2022	BM. 2022

[illegible]

883	1.3.2.05.02.06.038	Dispenser	0001	Dispenser Hot & Cool	MIYAKO / -	-	-	-	0	-	-	1	750.000	750.000	5	750.000	0	0	750.000	PEMBELIAN	25/08/2014	BM. 2014
884	1.3.2.05.02.06.038	Dispenser	0001	Dispenser Hot & Cool	MIYAKO / -	-	-	-	0	-	-	1	750.000	750.000	5	750.000	0	0	750.000	PEMBELIAN	25/08/2014	BM. 2014
885	1.3.2.05.02.06.038	Dispenser	0001	Dispenser Hot & Cool	MIYAKO / -	-	-	-	0	-	-	1	750.000	750.000	5	750.000	0	0	750.000	PEMBELIAN	25/08/2014	BM. 2014
886	1.3.2.05.02.06.038	Dispenser	0003	Dispenser	- / -	-	-	-	0	-	-	1	2.970.000	2.970.000	5	2.970.000	0	0	2.970.000	APBD	13/02/2015	Sejarah Model 2015 (Museum dari SEKRETARIAT DAERAH (Bidang Akuntansi))
887	1.3.2.05.02.06.038	Dispenser	0001	Dispenser	MIYAKO / Hot	Besar	-	-	0	-	-	1	1.783.000	1.783.000	5	1.783.000	0	0	1.783.000	APBD	30/01/2018	BM. 2018
888	1.3.2.05.02.06.038	Dispenser	0004	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%)
889	1.3.2.05.02.06.038	Dispenser	0006	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%) (R. BENDAHARA)
890	1.3.2.05.02.06.038	Dispenser	0008	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%) (Ruang PKO)
891	1.3.2.05.02.06.038	Dispenser	0003	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%)
892	1.3.2.05.02.06.038	Dispenser	0005	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%)
893	1.3.2.05.02.06.038	Dispenser	0007	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%)
894	1.3.2.05.02.06.038	Dispenser	0002	Dispenser	Miyako / Berdiri Panas dingin	-	-	-	0	-	-	1	1.294.700	1.294.700	5	1.035.760	256.940	0	1.294.700	APBD	31/10/2019	BM. 2018 (Nilai Harga Pajak 10%) (R. KABAN)
895	1.3.2.05.02.06.038	Dispenser	0003	Dispenser Hot	MIYAKO / PANAS	-	-	-	0	-	-	1	2.000.000	2.000.000	5	1.200.000	400.000	0	1.000.000	APBD	14/05/2020	BM. 2020 (R. Perbendaharaan)
896	1.3.2.05.02.06.038	Dispenser	0008	Dispenser Hot & Cool	Miyako / -	-	-	-	0	-	-	1	500.000	500.000	5	500.000	0	0	500.000	PEMBELIAN	15/04/2015	BM. 2015
1.3.2.05.02.06.0039	Minibar/Podium											1	5.000.000	5.000.000	5	5.000.000	0	0	5.000.000	PEMBELIAN	16/11/2014	BM. 2014
897	1.3.2.05.02.06.039	Minibar/Podium	29	Podium	- / Berdiri	-	-	-	0	-	-	1	5.000.000	370.481.500	5	5.000.000	1.407.500	0	369.081.500	APBD	04/05/2016	Pengadaan 2016 bag Akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
898	1.3.2.05.02.06.077	Taplak Meja	0007	Speaker	- / -	-	-	-	0	-	-	1	30.250.000	30.250.000	5	30.250.000	0	0	30.250.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
899	1.3.2.05.02.06.077	Taplak Meja	0006	Mixer	- / Mixer	-	-	-	0	-	-	1	9.350.000	9.350.000	5	9.350.000	0	0	9.350.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
900	1.3.2.05.02.06.077	Taplak Meja	0005	Mount Poles	- / -	-	-	-	0	-	-	1	660.000	660.000	5	660.000	0	0	660.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
901	1.3.2.05.02.06.077	Taplak Meja	0004	Kabel Speaker	- / -	20 Meter	-	-	0	-	-	1	1.408.000	1.408.000	5	1.408.000	0	0	1.408.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
902	1.3.2.05.02.06.077	Taplak Meja	0003	Stand Speaker	- / -	-	-	-	0	-	-	1	660.000	660.000	5	660.000	0	0	660.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
903	1.3.2.05.02.06.077	Taplak Meja	0002	Mic Wireless	- / Mic Wireless	-	-	-	0	-	-	1	6.050.000	6.050.000	5	6.050.000	0	0	6.050.000	APBD	04/05/2016	Pengadaan 2016 bag akutansi/Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
904	1.3.2.05.02.06.077	Taplak Meja	0019	Gorden Kantor Dipenda	- / -	-	-	-	0	-	-	1	148.600.000	148.600.000	5	148.600.000	0	0	148.600.000	APBD	18/02/2016	BM. 2016
905	1.3.2.05.02.06.077	Taplak Meja	0004	Cermin Cembung	- / Gantung	-	-	-	0	-	-	1	3.000.000	3.000.000	5	3.000.000	0	0	3.000.000	PEMBELIAN	19/10/2015	BM. 2015
906	1.3.2.05.02.06.077	Taplak Meja	0007	Kopas Meubels	- / -	-	-	-	0	-	-	1	3.000.000	3.000.000	5	3.000.000	0	0	3.000.000	PEMBELIAN	06/10/2015	BM. 2015
907	1.3.2.05.02.06.077	Taplak Meja	0006	Taplak Meja	- / -	-	-	-	0	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PEMBELIAN	06/10/2015	BM. 2015
908	1.3.2.05.02.06.077	Taplak Meja	0002	Gantian Bupati dan Wakil Bupati	- / -	-	-	-	0	-	-	1	500.000	500.000	5	500.000	0	0	500.000	PEMBELIAN	05/10/2015	BM. 2015
909	1.3.2.05.02.06.077	Taplak Meja	0005	Taplak Meja	- / -	-	-	-	0	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PEMBELIAN	05/10/2015	BM. 2015
910	1.3.2.05.02.06.077	Taplak Meja	0001	Gantian Bupati dan Wakil Bupati	- / -	-	-	-	0	-	-	1	500.000	500.000	5	500.000	0	0	500.000	PEMBELIAN	05/10/2015	BM. 2015
911	1.3.2.05.02.06.077	Taplak Meja	0001	Recorder Portabla	- / -	-	-	-	0	-	-	1	3.800.000	3.800.000	5	3.800.000	0	0	3.800.000	APBD	30/08/2015	(Muasal dari SEKRETARIAT DAERAH (Bidang Akuntansi))
912	1.3.2.05.02.06.077	Taplak Meja	0005	Tempat Cucu Tangan	- / Berdiri	-	-	-	0	-	-	1	7.037.500	7.037.500	5	1.407.500	1.407.500	0	2.115.000	APBD	10/11/2022	BM. 2022
913	1.3.2.05.02.06.077	Taplak Meja	0003	Drinding Sakat Ruangan	- / lipat	-	-	-	0	-	-	1	2.500.000	2.500.000	5	2.500.000	0	0	2.500.000	PEMBELIAN	18/03/2015	BM. 2015
914	1.3.2.05.02.06.077	Taplak Meja	0002	Gorden Aula Dipenda	- / -	-	-	-	0	-	-	1	100.100.000	100.100.000	5	100.100.000	0	0	100.100.000	PEMBELIAN	02/02/2015	BM. 2015
915	1.3.2.05.02.06.077	Taplak Meja	0003	Alat Hur	- / -	-	-	-	0	-	-	1	5.300.000	5.300.000	5	5.300.000	0	0	5.300.000	PEMBELIAN	01/12/2014	BM. 2014
916	1.3.2.05.02.06.077	Taplak Meja	0002	Alat Hur	- / -	-	-	-	0	-	-	1	5.300.000	5.300.000	5	5.300.000	0	0	5.300.000	PEMBELIAN	01/12/2014	BM. 2014
917	1.3.2.05.02.06.077	Taplak Meja	0001	Alat Hur	- / -	-	-	-	0	-	-	1	5.300.000	5.300.000	5	5.300.000	0	0	5.300.000	PEMBELIAN	01/12/2014	BM. 2014
918	1.3.2.05.02.06.077	Taplak Meja	0001	Tablak Meja	- / -	-	-	-	0	-	-	1	2.000.000	2.000.000	5	2.000.000	0	0	2.000.000	PEMBELIAN	16/11/2014	BM. 2014
919	1.3.2.05.02.06.077	Taplak Meja	0002	Running Text Ruang Pelayanan	- / -	Led + Casing	-	-	0	-	-	1	14.976.000	14.976.000	5	14.976.000	0	0	14.976.000	PEMBELIAN	12/03/2014	BM. 2014

920	1.3.2.05.02.06.077	Taplak Meja	Papan Nama Ruangan	- / -	40cmx198cm, 120 x 50 cm	-	-	-	-	1	9.450.000	9.450.000	5	9.450.000	0	0	9.450.000	PEMBELIAN	12/03/2014	BM. 2014
921	1.3.2.05.02.06.077	Taplak Meja	Tong Sampah	- / -	23 cm	Stainless julus	-	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PENGADAAN	25/04/2013	BELANJA MODAL 2013
922	1.3.2.05.02.06.077	Taplak Meja	Tong Sampah	- / -	23 cm	Stainless poles	-	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PENGADAAN	25/04/2013	BELANJA MODAL 2013
923	1.3.2.05.02.06.077	Taplak Meja	Tong Sampah	- / -	23 cm	Stainless poles	-	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PENGADAAN	25/04/2013	BELANJA MODAL 2013
924	1.3.2.05.02.06.077	Taplak Meja	Mesin Pompa Air Automatic	-	-	Basel	-	-	-	1	1.250.000	1.250.000	5	1.250.000	0	0	1.250.000	PEMBELIAN	25/04/2013	Belanja Modal 2013
925	1.3.2.05.02.06.077	Taplak Meja	Tong Sampah	- / -	23 cm	Stainless poles	-	-	-	1	1.000.000	1.000.000	5	1.000.000	0	0	1.000.000	PENGADAAN	25/04/2013	BELANJA MODAL 2013
926	1.3.2.05.02.06.077	Taplak Meja	Diming Sekur Ruangan	- / Ipat	-	Kayu & Rotan	-	-	-	1	2.500.000	2.500.000	5	2.500.000	0	0	2.500.000	PEMBELIAN	18/03/2015	BM. 2015
MEJA DAN KURSI KERJAPAJABAT PEJABAT																				
1.3.2.05.03																				
MEJA KERJA PEJABAT																				
1.3.2.05.03.01																				
MEJA KERJA PEJABAT ESELON III																				
927	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Eselon III	- / -	-	Sertuk	-	-	-	1	2.500.000	2.500.000	5	2.500.000	0	0	2.500.000	PEMBELIAN	08/07/2012	Di Ruangan Kalid Pajak, Reditusi
928	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Eselon III	Olimpic / 4 Laci	-	Olimpic	-	-	-	1	2.500.000	2.500.000	5	2.500.000	0	0	2.500.000	PEMBELIAN	18/03/2015	BM. 2015
929	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Pejabat Eselon III	- / Meja Biro Siding	-	Kayu	-	-	-	1	1.359.750	1.359.750	5	271.950	271.950	0	543.900	APBD	25/10/2022	BM. 2022
930	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Pejabat Eselon III	- / Meja Biro Siding	-	Kayu	-	-	-	1	1.359.750	1.359.750	5	271.950	271.950	0	543.900	APBD	25/10/2022	BM. 2022
931	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Pejabat Eselon III	- / Meja Biro Siding	-	Kayu	-	-	-	1	1.359.750	1.359.750	5	271.950	271.950	0	543.900	APBD	25/10/2022	BM. 2022
932	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	Meja Kerja Pejabat Eselon III	- / Meja Biro Siding	-	Kayu	-	-	-	1	1.359.750	1.359.750	5	271.950	271.950	0	543.900	APBD	25/10/2022	BM. 2022
1.3.2.05.03.01.006																				
MEJA KERJA PEJABAT ESELON IV																				
933	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	24	3.975.000	3.975.000	5	46.829.400	3.975.000	0	51.881.800	APBD	31/12/2014	BELANJA MODAL 2014(Mulai dari SEKRETARIAT DAERAH (Bidang Akuntansi))
934	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
935	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
936	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
937	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
938	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
939	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
940	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
941	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / -	-	-	-	-	-	1	3.976.500	3.976.500	5	3.976.500	0	0	3.976.500	APBD	13/02/2015	Belanja Modal 2015(Mulai dari SEKRETARIAT DAERAH (Akuntansi))
942	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Eselon IV	- / 2 Laci	-	Olimpic	-	-	-	5	1.576.000	9.890.000	5	9.890.000	0	0	9.890.000	PEMBELIAN	16/03/2015	BM. 2015
943	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Pejabat Eselon IV	- / Meja 12 Biro Solid	-	Kayu Jati	-	-	-	1	1.576.200	1.576.200	5	315.240	315.240	0	630.480	APBD	25/10/2022	BM. 2022
944	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Pejabat Eselon IV	- / Meja 12 Biro Solid	-	Kayu Jati	-	-	-	1	1.576.200	1.576.200	6	315.240	315.240	0	630.480	APBD	25/10/2022	BM. 2022
945	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Pejabat Eselon IV	- / Meja 12 Biro Solid	-	Kayu Jati	-	-	-	1	1.576.200	1.576.200	5	315.240	315.240	0	630.480	APBD	25/10/2022	BM. 2022
946	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Pejabat Eselon IV	- / Meja 12 Biro Solid	-	Kayu Jati	-	-	-	1	1.576.200	1.576.200	5	315.240	315.240	0	630.480	APBD	25/10/2022	BM. 2022
947	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	Meja Kerja Pejabat Eselon IV	- / Meja 12 Biro Solid	-	Kayu Jati	-	-	-	1	1.576.200	1.576.200	5	315.240	315.240	0	630.480	APBD	25/10/2022	BM. 2022

948	1.3.2.05.03.01.006	Meja Kerja Pegawai Eselon IV	0005	Meja Kerja Pegawai Eselon IV	- / Meja 1/2 Biro Solid	-	-	-	0	-	-	1	1,576,200	1,576,200	5	315,240	315,240	0	630,480	APBD	25/10/2022	BM. 2022
948	1.3.2.05.03.01.006	Meja Kerja Pegawai Eselon IV	0006	Meja Kerja Pegawai Eselon IV	- / Meja 1/2 Biro Solid	-	-	-	0	-	-	1	1,576,200	1,576,200	5	315,240	315,240	0	630,480	APBD	25/10/2022	BM. 2022
950	1.3.2.05.03.01.006	Meja Kerja Pegawai Eselon IV	0007	Meja Kerja Pegawai Eselon IV	- / Meja 1/2 Biro Solid	-	-	-	0	-	-	1	1,576,200	1,576,200	6	315,240	315,240	0	630,480	APBD	26/10/2022	BM. 2022
951	1.3.2.05.03.01.006	Meja Kerja Pegawai Eselon IV	0008	Meja Kerja Pegawai Eselon IV	- / Meja 1/2 Biro Solid	-	-	-	0	-	-	1	1,576,200	1,576,200	5	315,240	315,240	0	630,480	APBD	25/10/2022	BM. 2022
952	1.3.2.05.03.01.006	Meja Kerja Pegawai Eselon IV	0009	Meja Kerja Pegawai Eselon IV	- / Meja 1/2 Biro Solid	-	-	-	0	-	-	1	1,576,200	1,576,200	5	315,240	315,240	0	630,480	APBD	25/10/2022	BM. 2022
1.3.2.05.03.01.0008																						
953	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0004	Meja Kerja 1/2 Biro	- / -	-	-	-	0	-	-	39	780,000	165,102,500	5	780,000	105,102,500	0	105,102,500	PEMBELIAN	18/11/2014	BM. 2014
954	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0003	Meja Kerja 1/2 Biro	- / -	-	-	-	0	-	-	1	780,000	780,000	5	780,000	780,000	0	780,000	PEMBELIAN	18/11/2014	BM. 2014
955	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0002	Meja Kerja 1/2 Biro	- / -	-	-	-	0	-	-	1	780,000	780,000	5	780,000	780,000	0	780,000	PEMBELIAN	18/11/2014	BM. 2014
956	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001	Meja Kerja 1/2 Biro	- / -	-	-	-	0	-	-	1	780,000	780,000	5	780,000	780,000	0	780,000	PEMBELIAN	18/11/2014	BM. 2014
957	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001 - 0009	Meja Kerja Karyawan PARTISI	- / -	-	-	-	0	-	-	8	7,610,000	60,880,000	5	60,880,000	60,880,000	0	60,880,000	APBD	24/08/2014	BELANJA MODAL 2014 (Musi dari SEKRETARIAT DAERAH (Akuntansi))
958	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0007	Meja Kerja	Meja Panjang / -	-	-	-	0	-	-	1	3,700,000	3,700,000	5	3,700,000	3,700,000	0	3,700,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
959	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0006	Meja Kerja	Meja Panjang / -	-	-	-	0	-	-	1	3,700,000	3,700,000	5	3,700,000	3,700,000	0	3,700,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
960	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0005	Meja Kerja	Meja Panjang / -	-	-	-	0	-	-	1	3,700,000	3,700,000	5	3,700,000	3,700,000	0	3,700,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
961	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0004	Meja Kerja	Meja Panjang / -	-	-	-	0	-	-	1	3,700,000	3,700,000	5	3,700,000	3,700,000	0	3,700,000	PEMBELIAN	23/05/2014	Belanja Modal 2014 Memory BAST / ASET BPKAD & BAPENDA 2022
962	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0003	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan Penagihan
963	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0005	Meja Kerja 1/2 Biro	- / -	-	-	-	0	-	-	1	780,000	780,000	5	780,000	780,000	0	780,000	PEMBELIAN	18/11/2014	BM. 2014
964	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0002	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan Subag. Keuangan
965	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan PBB-P2
966	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0005	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Di Ruangan Umum
967	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0002	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan PBB-P2
968	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0003	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan PBB-P2
969	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan Sekretaris
970	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan PBB-P2
971	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0013	Meja Kerja Eselon II Untuk Koramil	- / -	-	-	-	0	-	-	1	3,062,500	3,062,500	5	3,062,500	3,062,500	0	3,062,500	PEMBELIAN	01/12/2011	Sudah di serahkan
972	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0008 - 0012	Meja kerja Kwantr Pramuka -	- / -	-	-	-	0	-	-	5	1,082,500	5,312,500	5	5,312,500	5,312,500	0	5,312,500	PEMBELIAN	01/12/2011	Sudah di serahkan
973	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0001 - 0007	Meja Kerja Staf Untuk Koramil	- / -	-	-	-	0	-	-	7	1,082,500	7,437,500	5	7,437,500	7,437,500	0	7,437,500	PEMBELIAN	01/12/2011	Sudah di serahkan
974	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	0003	Meja Staf	- / -	-	-	-	0	-	-	1	1,190,000	1,190,000	5	1,190,000	1,190,000	0	1,190,000	PEMBELIAN	09/07/2012	Ruangan PBB-P2

[illegible]

997	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0004	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
998	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0005	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
999	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0006	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
1000	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0007	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
1001	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0008	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
1002	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0009	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
1003	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	0010	Kursi Kerja	- / Kursi Putar	-	-	-	-	-	0	-	1,027,500	1,027,500	5	1,027,500	0	0	1,027,500	0	1,027,500	08/11/2017	BM. 2017 (Pnjam Pakai Panwasu)
1004	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	00011	Kursi Kerja	- / Putar	-	-	-	-	-	0	-	1,988,000	1,988,000	5	1,988,000	0	0	399,600	0	399,600	30/05/2023	BM. 2023
1.3.2.05.03.03.006												34											
Kursi Kerja Pejabat Eselon IV												45,332,680										48,648,360	
1005	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0010	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1006	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0009	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1007	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0008	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1008	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0007	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1009	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0006	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1010	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0005	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1011	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0004	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1012	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0003	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1013	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0002	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1014	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0001	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1015	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0011	Kursi Direksi Sandaran Tinggi Hidrolik Indachi	INDACHI / SANDARAN TINGGI HIDROLIK	-	-	-	-	-	0	-	1,798,200	1,798,200	5	1,798,200	0	0	359,640	0	359,640	28/10/2022	BM. 2022
1016	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0002 - 0014	Kursi Kerja Eselon IV	Indachi / Putar	-	-	-	-	-	0	-	1,485,000	19,435,000	5	19,435,000	0	0	19,435,000	0	19,435,000	16/03/2015	BM. 2015
1017	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0009	Kursi Kerja Eselon IV	Prisma / Priglet	-	-	-	-	-	0	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	0	2,398,000	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akuntansi))
1018	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0008	Kursi Kerja Eselon IV	Prisma / Priglet	-	-	-	-	-	0	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	0	2,398,000	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akuntansi))
1019	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0007	Kursi Kerja Eselon IV	Prisma / Priglet	-	-	-	-	-	0	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	0	2,398,000	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akuntansi))
1020	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	0006	Kursi Kerja Eselon IV	- / -	-	-	-	-	-	0	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	0	2,398,000	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akuntansi))

1021	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV	0005	-	-	-	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	APBD	13/02/2015	DAERAH (Akutansi)) Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1022	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV	0004	-	-	-	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1023	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV	0003	-	-	-	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1024	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV	0002	-	-	-	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1025	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV	0001	-	-	-	-	2,398,000	2,398,000	5	2,398,000	0	0	2,398,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1026	1.3.2.05.03.03.006	IV	Kursi Kerja Esalon IV		-	-	-	-	1,798,200	1,798,200	5	359,640	359,640	0	719,280	APBD	28/10/2022	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Akutansi))
1027	1.3.2.05.03.07	LEMARI DAN ARSEP PEJABAT	Lemari Buku Untuk Pejabat Esalon III	0001	-	-	-	-	750,000	750,000	5	750,000	0	0	750,000		31/12/2013	Hasil Inventarisasi 2013 (Harga No) Mutasi dan SEKRETARIAT DAERAH (Akutansi))
1028	1.3.2.05.03.07.007	LEMARI BUKU ARSEP UNTUK ARSEP DINAMIS	Lemari arsip	0001	-	-	-	-	4,510,000	4,510,000	5	4,510,000	0	0	4,510,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
1029	1.3.2.05.03.07.007	LEMARI BUKU ARSEP UNTUK ARSEP DINAMIS	Lemari arsip	0002	-	-	-	-	4,510,000	4,510,000	5	4,510,000	0	0	4,510,000	APBD	13/02/2015	Belanja Modal 2015(Mutasi dari SEKRETARIAT DAERAH (Bidang Akutansi))
1030	1.3.2.05.03.07.009	BURFET KACA	Buffet Kaca	0001	-	-	-	-	5,025,000	5,025,000	5	5,025,000	0	0	5,025,000	APBD	20/10/2020	Belanja Barang Jasa (R/KABID PENGELAAAN BMD)
1031	1.3.2.05.03.07.009	BURFET KACA	Buffet Kaca	0001	-	-	-	-	5,025,000	5,025,000	5	5,025,000	0	0	5,025,000	APBD	20/10/2020	Belanja Barang Jasa (R/KABID PENGELAAAN BMD)
1032	1.3.2.06.01.01.001	ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	Audio Mixing Console	0001	-	-	-	-	15,880,000	15,880,000	5	15,880,000	0	0	15,880,000	PEMBELIAN	01/12/2011	DI Ruang Umum
1033	1.3.2.06.01.01.001	ALAT STUDIO	Audio Mixing Console	0002	-	-	-	-	19,000,000	19,000,000	5	19,000,000	0	0	19,000,000	PEMBELIAN	01/12/2011	DI Ruangan UMUM
1034	1.3.2.06.01.01.001	ALAT STUDIO	Audio Mixing Console	0001	-	-	-	-	160,000,000	160,000,000	5	160,000,000	0	0	160,000,000	PEMBELIAN	12/11/2015	BM. 2015
1035	1.3.2.06.01.01.007	ALAT VIDEO	Audio Video Selector (Peralatan Studio Audio)	00001	-	-	-	-	198,950,000	198,950,000	5	198,950,000	0	0	38,790,000	APBD	18/08/2023	BM. 2023
1036	1.3.2.06.01.01.003	ALAT VIDEO	Set Studio Light Signal	0001	-	-	-	-	8,992,500	8,992,500	5	8,992,500	0	0	8,992,500	APBD	23/10/2019	BM. 2019 (Pajak 0%) (AULA BKAD)
1037	1.3.2.06.01.01.033	ALAT VIDEO	Set Studio Light Signal	0002	-	-	-	-	58,545,950	58,545,950	5	58,545,950	0	0	47,536,760	APBD	13/11/2020	BM. 2020 ?
1038	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0001	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1039	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0002	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1040	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0003	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1041	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0004	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1042	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0005	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1043	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0006	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1044	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0007	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1045	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0008	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015
1046	1.3.2.06.01.01.041	ALAT VIDEO	Professional Sound System	0009	-	-	-	-	5,489,000	5,489,000	5	5,489,000	0	0	5,489,000	PEMBELIAN	01/04/2015	BM. 2015

1047	1.3.2.06.01.01.041	Professional Sound System	0010	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1048	1.3.2.06.01.01.041	Professional Sound System	0011	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1049	1.3.2.06.01.01.041	Professional Sound System	0012	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1050	1.3.2.06.01.01.041	Professional Sound System	0013	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1051	1.3.2.06.01.01.041	Professional Sound System	0014	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1052	1.3.2.06.01.01.041	Professional Sound System	0015	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	6	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2016
1053	1.3.2.06.01.01.041	Professional Sound System	0016	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1054	1.3.2.06.01.01.041	Professional Sound System	0017	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1055	1.3.2.06.01.01.041	Professional Sound System	0018	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1056	1.3.2.06.01.01.041	Professional Sound System	0019	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1057	1.3.2.06.01.01.041	Professional Sound System	0020	Microphone Untuk Aula Dipenda	Boss / -	-	-	0	1	5,489.000	5,489.000	5	5,489.000	0	0	5,489.000	PEMBELIAN	01/04/2015	BM, 2015
1.3.2.06.01.01.0048	Uninterruptible Power Supply (UPS)								9			9,450,000	1,890,000	1,890,000	0	3,780,000			
1058	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0003	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1059	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0005	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1060	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0002	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1061	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0001	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1062	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0004	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1063	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0006	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1064	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0007	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	
1065	1.3.2.06.01.01.048	Uninterruptible Power Supply (UPS)	0008	UPS/STAVOT	PROLINK PRO700SFC; 700 VA / -	-	-	0	1	1,050.000	1,050.000	5	210.000	210.000	0	420.000	APBD	17/11/2022	

1077	1.3.2.06.01.02.003	Camera Electronic	0001	Camera ?	Canon / EOS 600D	-	-	-	-	9,600,000	5	9,600,000	0	0	9,600,000	PENGADAAN	10/06/2013	INVENTARISASI 2013 (BELANJA MODAL 2013) (Musi dari DINAS PERTAMBANGAN DAN ENERGI)
Digital Video Effect																		
1078	1.3.2.06.01.02.044	Digital Video Effect	0001	Digital Receiver	ORANGE TV / -	-	-	-	-	1,500,000	6	4,000,000	0	0	4,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1079	1.3.2.06.01.02.044	Digital Video Effect	0002	Antena Parabola	ORANGE TV / -	-	-	-	-	1,000,000	5	1,000,000	0	0	1,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1080	1.3.2.06.01.02.044	Digital Video Effect	0001	Digital Receiver	ORANGE TV / -	-	-	-	-	1,500,000	5	1,500,000	0	0	1,500,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
Tripod Camera																		
1081	1.3.2.06.01.02.045	Tripod Camera	0001	Camera Digital	CANON / Kamera SLR Type Layer LCD	(L x W x H x cm)	-	-	-	13,500,000	5	13,500,000	0	0	13,500,000	PEMBELIAN	14/11/2013	BELANJA MODAL 2013
Camera Film																		
1082	1.3.2.06.01.02.060	Camera Film	0001	Tas Kamera Digital	EOS / -	-	-	-	-	500,000	5	500,000	0	0	500,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1083	1.3.2.06.01.02.060	Camera Film	0002	Kamera Digital Untuk Kegiatan Operasional Akutansi TP-TGR	Nikon D-3400 / -	-	-	-	-	10,850,000	5	10,850,000	0	0	10,850,000	APBD	28/11/2018	BM. 2019 (R. Bidang Akutansi)
Lensa Kamera																		
1084	1.3.2.06.01.02.061	Lensa Kamera	0001	Backpack Kamera	Huger / -	-	-	-	-	2,550,000	5	2,550,000	0	0	2,550,000	PEMBELIAN	20/11/2012	Di Ruangan PBS-P2
1085	1.3.2.06.01.02.061	Lensa Kamera	0002	Lensa KIT Kamera	AVC-C and Full Frame / -	Dimensions (WxHxD) 83.5mm x 107mm	-	-	-	15,600,000	5	15,600,000	0	0	15,600,000	PEMBELIAN	10/04/2012	Di Ruangan PBS-P2
1086	1.3.2.06.01.02.061	Lensa Kamera	0001	Lensa Kit Kamera	CANON / Standar Zoom	72 mm	-	-	-	16,000,000	5	16,000,000	0	0	16,000,000	PEMBELIAN	24/03/2015	BM. 2015
Layar Film/Projector																		
1087	1.3.2.06.01.02.105	Layar Film/Projector	0001	Layar InfokusLCD Proyektor	- / -	-	-	-	-	20,000,000	5	20,000,000	0	0	20,000,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
ALAT KOMUNIKASI																		
ALAT KOMUNIKASI TELEPHONE																		
1088	1.3.2.06.02.01.001	Telephone (PABX)	0001	TAB	SAMSUNG GALAXY TAB AT LITE / -	-	-	-	-	3,905,000	5	3,905,000	0	0	3,905,000	APBD	03/11/2021	BM. 2021 (An. BUPATI KATINGAN YANG LAMA)
1089	1.3.2.06.02.01.001	Telephone (PABX)	0003	TAB	SAMSUNG GALAXY TAB AT LITE / -	-	-	-	-	3,905,000	5	3,905,000	0	0	3,905,000	APBD	03/11/2021	BM. 2021 (An. SEKRETARIS DAERAH KAB. KATINGAN)
1090	1.3.2.06.02.01.001	Telephone (PABX)	0005	TAB	SAMSUNG GALAXY TAB AT LITE / -	-	-	-	-	3,905,000	5	3,905,000	0	0	3,905,000	APBD	03/11/2021	BM. 2021 (An. KEPALA BPKAD YANG LAMA)
1091	1.3.2.06.02.01.001	Telephone (PABX)	0002	TAB	SAMSUNG GALAXY TAB AT LITE / -	-	-	-	-	3,905,000	5	3,905,000	0	0	3,905,000	APBD	03/11/2021	BM. 2021 (An. WAHL BUPATI KATINGAN)
1092	1.3.2.06.02.01.001	Telephone (PABX)	0004	TAB	SAMSUNG GALAXY TAB AT LITE / -	-	-	-	-	3,905,000	5	3,905,000	0	0	3,905,000	APBD	03/11/2021	BM. 2021 (An. KETUA DPRD KAB. KATINGAN)
Handy Talky (HT)																		
1093	1.3.2.06.02.01.006	Handy Talky (HT)	0001	Handy Talky (HT)	- / -	-	-	-	-	1,500,000	5	1,500,000	0	0	1,500,000	APBD	30/06/2015	(Musi dari SEKRETARAT DAERAH (Akutansi))
1094	1.3.2.06.02.01.006	Handy Talky (HT)	0002	Handy Talky (HT)	BTL-08 SD3 / 3 Canal	-	-	-	-	1,500,000	5	1,500,000	0	0	1,500,000	APBD	30/06/2015	(Musi dari SEKRETARAT DAERAH (Akutansi))
Facsimile																		
1095	1.3.2.06.02.01.010	Facsimile	0001	Facsimile	Panasonic / KX-FF 701CX	-	-	-	-	5,700,000	5	5,700,000	0	0	5,700,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1096	1.3.2.06.02.01.010	Facsimile	0001	Facsimile	Panasonic / KX-FF 701CX	-	-	-	-	2,850,000	5	2,850,000	0	0	2,850,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
Det																		
1097	1.3.2.06.02.01.022	Det	0001	Sound System	- / -	-	-	-	-	34,760,000	5	34,760,000	0	0	34,760,000	APBD	11/04/2016	Belanja Modal 2016 (Musi dari DINAS PERTAMBANGAN DAN ENERGI)
PERALATAN PEMANCAR																		
1098	1.3.2.06.03.45	Scanner Facsimile	0001	Scanner Fujitsu	Fujitsu i1-7280 / -	Foto	-	-	-	39,000,000	10	39,000,000	0	0	39,000,000	APBD	21/05/2021	BM. 2021 (Ruangn Bidang Akutansi, Pelaporan Keuangan Daerah)
ALAT PERSENJAJAN																		
1099	1.3.2.06.02.01.007	Alat Khusus SAR (Search And Rescue)	0001	Tentilis Beal	- / -	2.25x65cm	-	-	-	3,575,850	3	3,575,850	0	0	3,575,850	PEMBELIAN	01/12/2010	Bidang Umum
1100	1.3.2.06.02.01.007	Alat Khusus SAR (Search And Rescue)	0002	Tentilis Beal	- / -	1.75x2.60cm	-	-	-	1,768,700	3	1,768,700	0	0	1,768,700	PEMBELIAN	01/12/2010	Bidang Umum

1101	1.3.2.09.02.01.007	And Resque) Alat Khusus SAR (Search And Resque)	0003	Teralis Besi	- / -	-	-	-	-	1	4,267,950	4,267,950	3	4,267,950	0	0	4,267,950	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1102	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0004	Teralis Besi	- / -	-	-	-	-	1	2,191,650	2,191,650	3	2,191,650	0	0	2,191,650	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1103	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0005	Teralis Besi	- / -	-	-	-	-	1	44,716,100	44,716,100	3	44,716,100	0	0	44,716,100	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1104	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0006	Teralis Besi	- / -	-	-	-	-	1	4,614,000	4,614,000	3	4,614,000	0	0	4,614,000	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1105	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0007	Teralis Besi	- / -	-	-	-	-	1	2,922,200	2,922,200	3	2,922,200	0	0	2,922,200	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1106	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0008	Teralis Besi	- / -	-	-	-	-	1	961,250	961,250	3	961,250	0	0	961,250	01/12/2010	PEMBELIAN	01/12/2010	Bidang Umum
1107	1.3.2.09.02.01.007	Alat Khusus SAR (Search And Resque)	0002	Teralis Aulia Dipenda	- / Besi Ujir	-	-	-	-	1	39,930,000	39,930,000	3	39,930,000	0	0	39,930,000	09/02/2015	PEMBELIAN	09/02/2015	BM. 2015
1.3.2.09.04		ALAT KHUSUS KEPOLISIAN								1	15,785,000	15,785,000		15,785,000	0	0	15,785,000				
1.3.2.09.04.07		ALSUS FOTOGRAFI KEPOLISIAN								1	15,785,000	15,785,000		15,785,000	0	0	15,785,000				
1108	1.3.2.09.04.07.022	Layar Proyektor	0002	Screen	- / Screen	-	-	-	-	1	15,785,000	15,785,000	5	15,785,000	0	0	15,785,000	27/05/2016	APBD	27/05/2016	Pengadaan 2016 bag aliansi (Musi dan Sekretariat Dierah (Bidang Akutara))
1.3.2.10		KOMPUTER								235	3,066,740,501.92	3,066,740,501.92		3,066,740,501.92	0	0	2,578,007,316.88				
1.3.2.10.01		KOMPUTER UNIT								114	2,162,280,325.45	2,162,280,325.45		2,162,280,325.45	0	0	1,823,261,840.41				
1.3.2.10.01.01		KOMPUTER JARINGAN								15	558,625,500	558,625,500		558,625,500	0	0	546,250,500				
1109	1.3.2.10.01.01.001	Mainframe (Komputer Jaringan)	0001	Intalisasi Jaringan Internet	- / -	-	-	-	-	1	22,000,000	22,000,000	4	22,000,000	0	0	22,000,000	21/04/2014	PEMBELIAN	21/04/2014	Belanja Model 2014
1.3.2.10.01.01.002		Mini Komputer								13	531,875,500	531,875,500		531,875,500	0	0	519,300,500				
1110	1.3.2.10.01.01.002	Mini Komputer	0001	Jaringan Komputer	Mitilidkan Tenda / -	-	-	-	-	1	18,327,500	18,327,500	4	18,327,500	0	0	18,327,500	17/09/2015	PEMBELIAN	17/09/2015	BM. 2015
1111	1.3.2.10.01.01.002	Mini Komputer	0001	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 (AKAN DI ALIHKAN STATUS PENGGUNAANNYA KE BAPENDA)
1112	1.3.2.10.01.01.002	Mini Komputer	0001	ASER / Aspire TC 707. PDCG	Plastik & Besi	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016
1113	1.3.2.10.01.01.002	Mini Komputer	0001	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 (R. BID. PENGELOLAAN BMD)
1114	1.3.2.10.01.01.002	Mini Komputer	0001	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 (AKAN DI USULKAN ALIH STATUS PENGGUNAANNYA KE BAPENDA)
1115	1.3.2.10.01.01.002	Mini Komputer	0002	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016
1116	1.3.2.10.01.01.002	Mini Komputer	0002	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 AKAN DIUSULKAN ALIH STATUS PENGGUNAANNYA KE BAPENDA
1117	1.3.2.10.01.01.002	Mini Komputer	0002	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 (R. PENGELOLAAN BMD)
1118	1.3.2.10.01.01.002	Mini Komputer	0001	ASER / Aspire TC 707. PDCG	Plastik	-	-	-	-	1	8,000,000	8,000,000	4	8,000,000	0	0	8,000,000	16/02/2016	APBD	16/02/2016	BM. 2016 (R. PENGELOLAAN BMD)
1119	1.3.2.10.01.01.002	Mini Komputer	0002	Peralatan Mini Komputer	POCG	-	-	-	-	1	196,000,000	196,000,000	4	196,000,000	0	0	196,000,000	19/11/2019	APBD	19/11/2019	BM. 2019 AKAN DI ALIHKAN STATUS PENGGUNAANNYA KE BAPENDA
1120	1.3.2.10.01.01.002	Mini Komputer	0002	Peralatan Mini Komputer	- / -	-	-	-	-	1	135,366,000	135,366,000	4	135,366,000	0	0	135,366,000	10/11/2020	APBD	10/11/2020	BM. 2020 (SERVER SIMBADA BMD)
1121	1.3.2.10.01.01.002	Mini Komputer	0003	Pengadaan Komputer Unit Jaringan	- / -	-	-	-	-	1	99,482,000	99,482,000	4	99,482,000	0	0	99,482,000	13/11/2020	APBD	13/11/2020	BM. 2020 (R. PERBENDAHARAAN)
1122	1.3.2.10.01.01.002	Mini Komputer	00001	LENOVO PCAIO 3 24AP7 INTEL CORE I5 12450H 8 BG/512 GB SBD / -	-	-	-	-	-	1	16,500,000	16,500,000	4	16,500,000	0	0	4,125,000	20/11/2023	APBD	20/11/2023	BM. 2023 (R. BENDAHARA)
1.3.2.10.01.01.009		Det								1	4,950,000	4,950,000		4,950,000	0	0	4,950,000				

1123	1.3.2.10.01.01.008	Dkt	0001	Pembelian 1 buah AVR Perawatan Jaringan Simda	-/-	-	-	-	-	-	-	0	-	-	-	1	4,950,000	4,950,000	4	4,950,000	0	0	0	4,950,000	0	1,277,011,340.41	0	1,277,011,340.41	01/02/2016	APBD	Pengadaan 2016 Bag Akuntansi/Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi)	
PERSONAL KOMPUTER																																
1.3.2.10.01.02																																
1.3.2.10.01.02.0001																																
1124	1.3.2.10.01.02.001	P.C Unit	0002	PC AIO LENOVO 3	LENOVO 3/-	-	-	-	-	-	-	0	-	-	-	1	16,483,500	16,483,500	4	16,483,500	0	0	0	16,483,500	0	408,945,957.08	72,843,850	0	481,809,807.08	18/10/2022	APBD	BM. 2022
1125	1.3.2.10.01.02.001	P.C Unit	0002	PC All In One PC	LENOVO AIO3 / ALL IN ONE PC	-	-	-	-	-	-	0	-	-	-	1	16,483,500	16,483,500	4	16,483,500	0	0	0	16,483,500	0	4,120,875	4,120,875	0	8,241,750	18/10/2022	APBD	BM. 2022
1126	1.3.2.10.01.02.001	P.C Unit	0001	PC All In One PC	LENOVO AIO3 / ALL IN ONE PC	-	-	-	-	-	-	0	-	-	-	1	16,483,500	16,483,500	4	16,483,500	0	0	0	16,483,500	0	4,120,875	4,120,875	0	8,241,750	18/10/2022	APBD	BM. 2022
1127	1.3.2.10.01.02.001	P.C Unit	0003	PC All In One PC	LENOVO AIO3 / ALL IN ONE PC	-	-	-	-	-	-	0	-	-	-	1	16,483,500	16,483,500	4	16,483,500	0	0	0	16,483,500	0	4,120,875	4,120,875	0	8,241,750	18/10/2022	APBD	BM. 2022
1128	1.3.2.10.01.02.001	P.C Unit	0008	PC Unit (Build Up)	"ACER" ASPIRE C22 /	-	-	-	-	-	-	0	-	-	-	1	14,763,000	14,763,000	4	14,763,000	0	0	0	14,763,000	0	3,690,750	3,690,750	0	7,381,500	17/10/2022	APBD	BM. 2022
1129	1.3.2.10.01.02.001	P.C Unit	0006	PC Unit (Desktop Build PC)	"HDMI" /-	-	-	-	-	-	-	0	-	-	-	1	19,963,866.67	19,963,866.67	4	19,963,866.67	0	0	0	19,963,866.67	0	4,990,966.67	4,990,966.67	0	9,981,933.34	17/10/2022	APBD	BM. 2022
1130	1.3.2.10.01.02.001	P.C Unit	0010	PC Unit (Build Up)	"ACER" ASPIRE C22 /	-	-	-	-	-	-	0	-	-	-	1	14,763,000	14,763,000	4	14,763,000	0	0	0	14,763,000	0	3,690,750	3,690,750	0	7,381,500	17/10/2022	APBD	BM. 2022
1131	1.3.2.10.01.02.001	P.C Unit	0007	PC Unit (Desktop Build PC)	"HDMI" /-	-	-	-	-	-	-	0	-	-	-	1	19,963,866.66	19,963,866.66	4	19,963,866.66	0	0	0	19,963,866.66	0	4,990,966.67	4,990,966.65	0	9,981,933.33	17/10/2022	APBD	BM. 2022
1132	1.3.2.10.01.02.001	P.C Unit	0008	PC Unit (Build Up)	"ACER" ASPIRE C22 /	-	-	-	-	-	-	0	-	-	-	1	14,763,000	14,763,000	4	14,763,000	0	0	0	14,763,000	0	3,690,750	3,690,750	0	7,381,500	17/10/2022	APBD	BM. 2022
1133	1.3.2.10.01.02.001	P.C Unit	0005	PC Unit (Desktop Build PC)	"HDMI" /-	-	-	-	-	-	-	0	-	-	-	1	19,963,866.67	19,963,866.67	4	19,963,866.67	0	0	0	19,963,866.67	0	4,990,966.67	4,990,966.67	0	9,981,933.34	17/10/2022	APBD	BM. 2022 (Bd. Pengkajian BMD)
1134	1.3.2.10.01.02.001	P.C Unit	0009	PC AIO LENOVO	LENOVO 3- Z21TL6 Touchscreen /	-	-	-	-	-	-	0	-	-	-	1	15,817,500	15,817,500	4	15,817,500	0	0	0	15,817,500	0	3,954,375	3,954,375	0	7,908,750	11/10/2022	APBD	BM. 2022
1135	1.3.2.10.01.02.001	P.C Unit	0008	PC AIO LENOVO	LENOVO 3- Z21TL6 Touchscreen /	-	-	-	-	-	-	0	-	-	-	1	15,817,500	15,817,500	4	15,817,500	0	0	0	15,817,500	0	3,954,375	3,954,375	0	7,908,750	11/10/2022	APBD	BM. 2022
1136	1.3.2.10.01.02.001	P.C Unit	0007	PC AIO LENOVO	LENOVO 3- Z21TL6 Touchscreen /	-	-	-	-	-	-	0	-	-	-	1	15,817,500	15,817,500	4	15,817,500	0	0	0	15,817,500	0	3,954,375	3,954,375	0	7,908,750	11/10/2022	APBD	BM. 2022
1137	1.3.2.10.01.02.001	P.C Unit	0028	PC Unit	LENOVO / INTEL CORE I5	-	-	-	-	-	-	0	-	-	-	1	16,872,000	16,872,000	4	16,872,000	0	0	0	16,872,000	0	4,218,000	4,218,000	0	8,436,000	04/07/2022	APBD	BM. 2022
1138	1.3.2.10.01.02.001	P.C Unit	0001	PC AIO LENOVO 3	LENOVO 3/-	-	-	-	-	-	-	0	-	-	-	1	16,483,500	16,483,500	4	16,483,500	0	0	0	16,483,500	0	4,120,875	4,120,875	0	8,241,750	18/10/2022	APBD	BM. 2022
1139	1.3.2.10.01.02.001	P.C Unit	0002	Komputer PC (All In One)	"ASUS" / PC	-	-	-	-	-	-	0	-	-	-	1	11,990,000	11,990,000	4	11,990,000	0	0	0	11,990,000	0	8,992,500	2,897,500	0	11,990,000	27/10/2020	APBD	BM. 2020 (Ruangan Kabd Perbendaharaan)
1140	1.3.2.10.01.02.001	P.C Unit	0001	Komputer PC (All In One)	"ASUS" / PC	-	-	-	-	-	-	0	-	-	-	1	11,990,000	11,990,000	4	11,990,000	0	0	0	11,990,000	0	8,992,500	2,897,500	0	11,990,000	27/10/2020	APBD	BM. 2020 (Ruangan Perbendaharaan)
1141	1.3.2.10.01.02.001	P.C Unit	0001	Peralatan Jaringan Server Simda	-/-	-	-	-	-	-	-	0	-	-	-	1	119,300,000	119,300,000	4	119,300,000	0	0	0	119,300,000	0	0	0	0	119,300,000	23/08/2018	APBD	BM. 2018 (R. Serve Simda Akuntansi)
1142	1.3.2.10.01.02.001	P.C Unit	0001	Komputer Unit Jaringan	-/-	-	-	-	-	-	-	0	-	-	-	1	30,000,000	30,000,000	4	30,000,000	0	0	0	30,000,000	0	0	0	0	30,000,000	19/08/2018	APBD	BM. 2018
0026	1.3.2.10.01.02.001	P.C Unit	0026	Komputer PC	- / Intel Core i2	-	-	-	-	-	-	0	-	-	-	1	13,900,000	13,900,000	4	13,900,000	0	0	0	13,900,000	0	0	0	0	13,900,000	09/11/2017	APBD	BM. 2017
1144	1.3.2.10.01.02.001	P.C Unit	0005	Komputer PC	- / Intel Core i2	-	-	-	-	-	-	0	-	-	-	1	13,900,000	13,900,000	4	13,900,000	0	0	0	13,900,000	0	0	0	0	13,900,000	09/11/2017	PEMBELIAN	BM. 2017 (Pijuan Pakat Perwask)
0005 - 0006	1.3.2.10.01.02.001	P.C Unit	0005 - 0006	Komputer PC	Processor i2 Core / -	-	-	-	-	-	-	0	-	-	-	2	39,765,000	39,765,000	4	39,765,000	0	0	0	39,765,000	0	0	0	0	39,765,000	05/12/2016	APBD	Pengadaan 2016 bag Akuntansi/Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi)
1146	1.3.2.10.01.02.001	P.C Unit	0002	Komputer PC	ASUS / Layer Datar	-	-	-	-	-	-	0	-	-	-	1	7,000,000	7,000,000	4	7,000,000	0	0	0	7,000,000	0	0	0	0	7,000,000	16/02/2016	APBD	BM. 2016 (R. BENDAHARA PENGELOLAAN)
1147	1.3.2.10.01.02.001	P.C Unit	0002	Komputer PC	ASUS / Layer Datar	-	-	-	-	-	-	0	-	-	-	1	7,000,000	7,000,000	4	7,000,000	0	0	0	7,000,000	0	0	0	0	7,000,000	16/02/2016	APBD	BM. 2016
0001 - 0004	1.3.2.10.01.02.001	P.C Unit	0001 - 0004	Benjolan Modal Pengadaan PC	HP / 20-0221	-	-	-	-	-	-	0	-	-	-	4	53,147,307.67	53,147,307.67	4	53,147,307.67	0	0	0	53,147,307.67	0	0	0	0	53,147,307.67	31/12/2015	APBD	Benjolan Modal 2015(Mutasi dari DNAS PERTAMANGAN DAN ENERGI ke BPKAD Bkd. Aset)
1149	1.3.2.10.01.02.001	P.C Unit	0004	Desktop PC All In One	HP / 20 Blood	-	-	-	-	-	-	0	-	-	-	1	10,000,000	10,000,000	4	10,000,000	0	0	0	10,000,000	0	0	0	0	10,000,000	25/11/2013	APBD	HASIL INVENTARISASI 2013 (BM 2013)(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi)
1150	1.3.2.10.01.02.001	P.C Unit	0003	Desktop PC All In One	HP / 20 Blood	-	-	-	-	-	-	0	-	-	-	1	10,000,000	10,000,000	4	10,000,000	0	0	0	10,000,000	0	0	0	0	10,000,000	25/11/2013	APBD	HASIL INVENTARISASI 2013 (BM 2013)(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi)
1151	1.3.2.10.01.02.001	P.C Unit	0002	Desktop PC All In One	HP / 20 Blood	-	-	-	-	-	-	0	-	-	-	1	10,000,000	10,000,000	4	10,000,000	0	0	0	10,000,000	0	0	0	0	10,000,000	25/11/2013	APBD	HASIL INVENTARISASI 2013 (BM 2013)(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi)

1152	1.3.2.10.01.02.001	P.C Unit	0001	Desktop PC All In One	HP / 20 Biled	-	-	-	-	-	-	1	10,000,000	10,000,000	4	10,000,000	0	0	10,000,000	APBD	25/11/2013	HASIL INVENTARISASI 2013 (BM 2013)Muai dari SEKRETARIAT DAERAH (Bidang Abunatal)
1153	1.3.2.10.01.02.001	P.C Unit	0027	PC Unit	LENOVO / INTEL CORE I5	-	-	-	-	-	-	1	16,872,000	16,872,000	4	4,218,000	0	0	8,436,000	APBD	04/07/2022	BM. 2022
1.3.2.10.01.02.002																						
1154	1.3.2.10.01.02.002	Lap Top	0008	LAPTOP	ASUS TUF GAMING FX516 Q71 / -	-	-	-	-	-	-	32	446,450,777.58	446,450,777.58	4	401,349,777.58	38,382,290	0	437,712,027.58		21/10/2021	BM. 2021
1155	1.3.2.10.01.02.002	Lap Top	0001	Laptop	ASUS K413FQ I510210-8G-WIN10 / -	-	-	-	-	-	-	1	14,998,500	14,998,500	4	11,248,875	3,749,625	0	14,998,500	APBD	21/10/2020	BM. 2020 (R. KABID PERBENDAHARAAN)
1156	1.3.2.10.01.02.002	Lap Top	0002	Laptop	ASUS K413FQ I510210-8G-WIN10 / -	-	-	-	-	-	-	1	14,998,500	14,998,500	4	11,248,875	3,749,625	0	14,998,500	APBD	21/10/2020	BM. 2020 (R. BIDANG PERENCANAAN ANGGARAN DAERAH) (An. KARAN BKAD)
1157	1.3.2.10.01.02.002	Lap Top	0001	Laptop	ASUS K413FQ I510210-8G-WIN10 / -	-	-	-	-	-	-	1	14,998,500	14,998,500	4	11,248,875	3,749,625	0	14,998,500	APBD	21/10/2020	BM. 2020 (R. BIDANG PERENCANAAN ANGGARAN DAERAH) (An. KARAN BKAD)
1158	1.3.2.10.01.02.002	Lap Top	0001	Laptop	ASUS K413FQ I510210-8G-WIN10 / -	-	-	-	-	-	-	1	14,998,500	14,998,500	4	11,248,875	3,749,625	0	14,998,500	APBD	21/10/2020	BM. 2020 (Ruangtan Bidang Perbendaharaan) (An. ARBICIN)
1159	1.3.2.10.01.02.002	Lap Top	0004	Laptop	*ASUS* TUF Gaming F15 508LH / -	-	-	-	-	-	-	1	16,250,000	16,250,000	4	12,187,500	4,062,500	0	16,250,000	APBD	20/10/2020	Belejni Barang Jasa 2020 (Bidang Pengelolaan Aset) (An. SEAN ELUSABETH)
1160	1.3.2.10.01.02.002	Lap Top	0005	Laptop	*ASUS* TUF Gaming F15 508LH / -	-	-	-	-	-	-	1	16,250,000	16,250,000	4	12,187,500	4,062,500	0	16,250,000	APBD	20/10/2020	Belejni Barang Jasa 2020 (Ex. Bidang Pengelolaan Aset) (An. ADE PANTARUAN)
1161	1.3.2.10.01.02.002	Lap Top	0006	Laptop	*ASUS* ZENBOOK DUO UX484FL / -	-	-	-	-	-	-	1	22,000,000	22,000,000	4	16,500,000	5,500,000	0	22,000,000	APBD	20/10/2020	Belejni Barang Jasa 2020 (Bidang Pengelolaan BMD) (An. AGUNG ASABUANA)
1162	1.3.2.10.01.02.002	Lap Top	0010	Laptop ASUS	ASUS / Intel Core i5	15.6 Inch	-	-	-	-	-	1	14,850,000	14,850,000	4	14,850,000	0	0	14,850,000	APBD	10/04/2019	BM. 2019 (Harga PPN 10%) (Kasubag Keuangan) (An. ASNAWATI, SE)
1163	1.3.2.10.01.02.002	Lap Top	0002	Laptop ASUS	ASUS / Intel Core i5	15.6 Inch	-	-	-	-	-	1	14,850,000	14,850,000	4	14,850,000	0	0	14,850,000	APBD	10/04/2019	BM. 2019 (Harga PPN 10%) (An. BOB CANDRA HARIJODI)
1164	1.3.2.10.01.02.002	Lap Top	0009	Laptop	ACER 314 C17 / -	14	-	-	-	-	-	1	14,980,000	14,980,000	4	14,980,000	0	0	14,980,000	APBD	12/11/2018	BM. 2018 (An. SURYADI, ST)
1165	1.3.2.10.01.02.002	Lap Top	0008	Laptop	ACER 314 C17 / -	14	-	-	-	-	-	1	14,980,000	14,980,000	4	14,980,000	0	0	14,980,000	APBD	16/02/2016	BM. 2016
1166	1.3.2.10.01.02.002	Lap Top	0015	Laptop	ASUS / Layer LED	-	-	-	-	-	-	1	14,900,000	14,900,000	4	14,500,000	0	0	14,500,000	PEMBELIAN	26/10/2015	BM. 2015
1167	1.3.2.10.01.02.002	Lap Top	0002	Laptop	ASUS / -	-	-	-	-	-	-	1	14,900,000	14,900,000	4	14,500,000	0	0	14,500,000	PEMBELIAN	26/10/2015	BM. 2015
1168	1.3.2.10.01.02.002	Lap Top	0014	Laptop	ASUS / -	-	-	-	-	-	-	1	14,900,000	14,900,000	4	14,500,000	0	0	14,500,000	PEMBELIAN	08/11/2021	BM. 2021 (RUANG BIDANG BMD) (An. ALAN)
1169	1.3.2.10.01.02.002	Lap Top	0007	LAPTOP	NB ASUS A416UJO CORE I3 / -	-	-	-	-	-	-	1	10,000,000	10,000,000	4	5,000,000	2,500,000	0	7,500,000	APBD		BM. 2015
1170	1.3.2.10.01.02.002	Lap Top	0012	Laptop	ASUS / -	LED 14 inch resolusi	-	-	-	-	-	1	14,850,000	14,850,000	4	14,650,000	0	0	14,650,000	PEMBELIAN	24/03/2015	BM. 2015
1171	1.3.2.10.01.02.002	Lap Top	0011	Laptop	ASUS / -	LED 14 inch resolusi	-	-	-	-	-	1	14,850,000	14,850,000	4	14,650,000	0	0	14,850,000	PEMBELIAN	24/03/2015	BM. 2015
1172	1.3.2.10.01.02.002	Lap Top	0003	Komputer Note Book ?	ASUS / CORE I3	-	-	-	-	-	-	1	8,558,000	8,558,000	4	8,558,000	0	0	8,558,000	APBD	14/11/2014	Belejni Modal 2014Muai dari DINAS PERTAMBANGAN DAN ENERGI)
1173	1.3.2.10.01.02.002	Lap Top	0002	Komputer Note Book ?	ASUS / CORE I3	-	-	-	-	-	-	1	8,558,000	8,558,000	4	8,558,000	0	0	8,558,000	APBD	14/11/2014	Belejni Modal 2014Muai dari DINAS PERTAMBANGAN DAN ENERGI)
1174	1.3.2.10.01.02.002	Lap Top	0001	Komputer Note Book ?	ASUS / CORE I3	-	-	-	-	-	-	1	8,558,000	8,558,000	4	8,558,000	0	0	8,558,000	APBD	14/11/2014	Belejni Modal 2014Muai dari DINAS PERTAMBANGAN DAN ENERGI)
1175	1.3.2.10.01.02.002	Lap Top	0002	Laptop	*HP* / I4- n232TX	-	-	-	-	-	-	1	15,000,000	15,000,000	4	15,000,000	0	0	15,000,000	PEMBELIAN	23/05/2014	Belejni Modal 2014
1176	1.3.2.10.01.02.002	Lap Top	0010	Laptop	*HP* / I4- n232TX	-	-	-	-	-	-	1	15,000,000	15,000,000	4	15,000,000	0	0	15,000,000	PEMBELIAN	23/05/2014	Belejni Modal 2014
1177	1.3.2.10.01.02.002	Lap Top	0001	Laptop	*HP* / I4- n232TX	-	-	-	-	-	-	1	15,000,000	15,000,000	4	15,000,000	0	0	15,000,000	PEMBELIAN	23/05/2014	Belejni Modal 2014
1178	1.3.2.10.01.02.002	Lap Top	0001	Laptop/ Notebook	- / -	-	-	-	-	-	-	1	12,015,925.86	12,015,925.86	4	12,015,925.86	0	0	12,015,925.86	APBD	09/08/2013	(Muai dari SEKRETARIAT DAERAH)

1179	1.3.2.10.01.02.002	Lap Top	0001	Laptop/ Notebook	-/-	-	-	-	-	1	12,015,925.86	12,015,925.86	4	12,015,925.86	0	0	12,015,925.86	APBD	09/09/2013	(Musi dan Sekretariat DAERAH)
1180	1.3.2.10.01.02.002	Lap Top	0009	Laptop/ Notebook	-/-	-	-	-	-	1	12,015,925.86	12,015,925.86	4	12,015,925.86	0	0	12,015,925.86	APBD	09/09/2013	(Musi dan Sekretariat DAERAH)
1181	1.3.2.10.01.02.002	Lap Top	0002	Laptop Sekda Umum	HP / G4-1050TU /-	-	-	-	-	1	8,210,000	8,210,000	4	8,210,000	0	0	8,210,000	APBD	01/12/2011	(Musi dan Sekretariat DAERAH (Bidang Akuntansi))
1182	1.3.2.10.01.02.002	Lap Top	0001	Laptop Sekda Umum	HP / G4-1050TU /-	-	-	-	-	1	8,210,000	8,210,000	4	8,210,000	0	0	8,210,000	APBD	01/12/2011	(Musi dan Sekretariat DAERAH (Bidang Akuntansi))
1183	1.3.2.10.01.02.002	Lap Top	0016	Komputer Notebook (Laptop)	Acer Aspire 4736 /-	-	-	-	-	1	14,650,000	14,650,000	4	14,650,000	0	0	14,650,000	PEMBELIAN	01/12/2009	Di Ruangan Sekretariat
1184	1.3.2.10.01.02.002	Lap Top	0001	Komputer Notebook (Laptop)	Acer Aspire 4736 /-	-	-	-	-	1	14,650,000	14,650,000	4	14,650,000	0	0	14,650,000	PEMBELIAN	01/12/2009	Di Ruangan Kabid. Pengkamanan BMD
1185	1.3.2.10.01.02.002	Lap Top	0013	Laptop	ASUS /-	LED 14 inch resolusi	-	-	-	1	14,650,000	14,650,000	4	14,650,000	0	0	14,650,000	PEMBELIAN	24/03/2015	BM. 2015
1.3.2.10.01.02.003																				
1186	1.3.2.10.01.02.003	Note Book	00001	LAPTOP LENOVO	LENOVO / IDEAPAD FLEX 5 14IRU8 I7/16GB	-	-	-	-	1	19,000,000	19,000,000	4	19,000,000	0	0	19,000,000	APBD	20/11/2023	BM. 2023 (R. SEKRETARIAT)
1187	1.3.2.10.01.02.003	Note Book	00001	Laptop ASUS	ASUS ROG G513RC R7-6800RTX 3050 /-	-	-	-	-	1	22,000,000	22,000,000	4	22,000,000	0	0	22,000,000	APBD	20/11/2023	BM. 2023 (R. KABAN)
1188	1.3.2.10.01.02.003	Note Book	00001	Laptop HP Pavilion	HP Pavilion / Aero 13 Ryzen 7 - 7735U 16GB	-	-	-	-	1	20,000,000	20,000,000	4	20,000,000	0	0	20,000,000	APBD	20/11/2023	BM. 2023 (R. BENDAHARA)
1189	1.3.2.10.01.02.003	Note Book	00001	LAPTOP	ASUS * VivoBook / Intel i6 Ram 8 GB 512 GB	-	-	-	-	1	14,820,000	14,820,000	4	14,820,000	0	0	14,820,000	APBD	08/11/2023	BM. 2023 (R. BIDANG PENGELOLAAN BMD)
1190	1.3.2.10.01.02.003	Note Book	0009	Laptop	ASUS * VivoBook 15 /	-	-	-	-	1	13,919,400	13,919,400	4	13,919,400	0	0	13,919,400	APBD	17/10/2022	BM. 2022
1191	1.3.2.10.01.02.003	Note Book	0006	LAPTOP ASUS	ASUS TUF GAMING F15 / Intel Core i7	-	-	-	-	1	24,875,000	24,875,000	4	24,875,000	0	0	24,875,000	APBD	12/10/2022	BM. 2022 (Bd. Sekretariat)
1192	1.3.2.10.01.02.003	Note Book	0004	LAPTOP	ASUS ROG FLOWX13 RTX 3050 /-	-	-	-	-	1	29,809,250	29,809,250	4	29,809,250	0	0	29,809,250	APBD	11/10/2022	BM. 2022
1193	1.3.2.10.01.02.003	Note Book	0005	Laptop	ASUS / ZENBOOK 14X OLED HDMI CORE I7	-	-	-	-	1	29,028,000	29,028,000	4	29,028,000	0	0	29,028,000	APBD	04/07/2022	BM. 2022
1194	1.3.2.10.01.02.003	Note Book	0001	Laptop	ASUS / ZENBOOK 14X OLED HDMI CORE I7	-	-	-	-	1	29,028,000	29,028,000	4	29,028,000	0	0	29,028,000	APBD	04/07/2022	BM. 2022
1195	1.3.2.10.01.02.003	Note Book	0003	LAPTOP ASUS	ASUS VIVOBOOK K3400PH I5 /-	-	-	-	-	1	18,214,735	18,214,735	4	18,214,735	0	0	18,214,735	APBD	20/04/2022	BM. 2022 (R. Bidang Anggaran)
1196	1.3.2.10.01.02.003	Note Book	0002	LAPTOP ASUS	ASUS VIVOBOOK K3400PH I5 /-	-	-	-	-	1	18,214,735	18,214,735	4	18,214,735	0	0	18,214,735	APBD	20/04/2022	BM. 2022 (R. Bidang Anggaran)
1197	1.3.2.10.01.02.003	Note Book	0001	LAPTOP	ASUS K3400PH I5 /-	-	-	-	-	1	17,995,000	17,995,000	4	17,995,000	0	0	17,995,000	APBD	15/10/2021	BM. 2021 (BIDANG ANGGARAN)
1198	1.3.2.10.01.02.003	Note Book	0001	Laptop	Asus Zenbook K413EQT /-	-	-	-	-	1	27,718,666.66	27,718,666.66	4	27,718,666.66	0	0	27,718,666.66	APBD	03/05/2021	BM. 2021 (Ruangn Bidang Akuntansi, Pelaporan Keuangan Daerah) An. Selyo Wahono Abrori, SE
1199	1.3.2.10.01.02.003	Note Book	00001	LAPTOP LENOVO	LENOVO / IDEAPAD FLEX 5 14IRU8 I7 / 163	-	-	-	-	1	19,000,000	19,000,000	4	19,000,000	0	0	19,000,000	APBD	20/11/2023	BM. 2013 (R. SEKGAN)
1200	1.3.2.10.01.02.003	Note Book	0001	Laptop	Asus Zenbook Flip UX363EA 17 /-	-	-	-	-	1	27,716,666.67	27,716,666.67	4	27,716,666.67	0	0	27,716,666.67	APBD	03/05/2021	BM. 2021 (Ruangn Bidang Akuntansi, Pelaporan Keuangan Daerah) An. Selyo Wahono Abrori, SE
1201	1.3.2.10.01.02.003	Note Book	0001	Laptop	ASUS ZENBOOK FLIP UX363EA 17 /	-	-	-	-	1	27,756,500.2	27,756,500.2	4	27,756,500.2	0	0	27,756,500.2	APBD	27/04/2021	Em. 2021 (Ruangn Bidang Akuntansi, Pelaporan Keuangan Daerah) An. Selyo Wahono Abrori, SE
1202	1.3.2.10.01.02.003	Note Book	0009	NOTE BOOK ASUS	ASUS / X541UD- G013ZT	-	-	-	-	1	7,343,840	7,343,840	4	7,343,840	0	0	7,343,840	APBD	27/08/2018	BM 2018(Musi dan DINAS KOMUNIKASI, INFORMATIKA,

1203	1.3.2.10.01.02.003	Note Book	0007	NOTE BOOK ASUS	ASUS / X541UV-G01382T	-	-	-	-	-	7,343,840	7,343,840	4	0	0	7,343,840	APBD	27/08/2018	PERSANDIAN DAN STATISTIK
1204	1.3.2.10.01.02.003	Note Book	0010	NOTE BOOK ASUS	ASUS / X541UV-G01382T	-	-	-	-	-	7,343,840	7,343,840	4	0	0	7,343,840	APBD	27/08/2018	PERSANDIAN DAN STATISTIK
1205	1.3.2.10.01.02.003	Note Book	0006 - 0007	NoteBook	Processor Intel Core i5 2.7GHz / -	-	-	-	-	-	48,070,000	48,070,000	4	0	0	48,070,000	APBD	05/12/2018	Pengadaan 2016 bag Aduan(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1206	1.3.2.10.01.02.003	Note Book	0005	Notebook	Paramount Bed / PA- 10210 / -	-	-	-	-	-	9,855,000	9,855,000	4	0	0	9,855,000	APBD	12/10/2015	Belanja Modal 2015(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1207	1.3.2.10.01.02.003	Note Book	0004	Notebook	Paramount Bed / PA- 10210 / -	-	-	-	-	-	9,855,000	9,855,000	4	0	0	9,855,000	APBD	12/10/2015	Belanja Modal 2015(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1208	1.3.2.10.01.02.003	Note Book	0003	Notebook	- / -	-	-	-	-	-	9,855,000	9,855,000	4	0	0	9,855,000	APBD	12/10/2015	Belanja Modal 2015(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1209	1.3.2.10.01.02.003	Note Book	0002	Notebook	Ausa / GL 582 JK C 17	-	-	-	-	-	17,765,000	17,765,000	4	0	0	17,765,000	APBD	30/06/2015	(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1210	1.3.2.10.01.02.003	Note Book	0001	Notebook	Ausa / GL 582 JK C17	-	-	-	-	-	17,737,500	17,737,500	4	0	0	17,737,500	APBD	30/06/2015	(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1211	1.3.2.10.01.02.003	Note Book	0001	Komputer/ Notebook	Toshiba / -	-	-	-	-	-	14,547,500	14,547,500	4	0	0	14,547,500	APBD	05/07/2012	(Muasai dan Sekretariat Daerah (Bidang Akuntansi))
1212	1.3.2.10.01.02.003	Note Book	0001	Laptop	Ausa Zambok Flip UX363EA 17 / -	-	-	-	-	-	27,716,666.67	27,716,666.67	4	0	0	20,187,500	APBD	03/05/2021	BM 2021 (Rancangan Kibid Akuntansi) (An. SIREN)
1.3.2.10.01.02.010																			
1213	1.3.2.10.01.02.010	Dat	0001	Mausa Laser Projector & Flensdisk	- / -	-	-	-	-	-	5,700,000	5,350,000	4	0	0	175,000	0	5,525,000	Belanja Modal 2013
1214	1.3.2.10.01.02.010	Dat	0001	Mausa Laser Projector & Flensdisk	- / -	-	-	-	-	-	1,250,000	1,250,000	4	0	0	0	0	1,250,000	Belanja Modal 2013
1215	1.3.2.10.01.02.010	Dat	0001	Mausa Laser Projector & Flensdisk	- / -	-	-	-	-	-	1,250,000	1,250,000	4	0	0	0	0	1,250,000	Belanja Modal 2013
1216	1.3.2.10.01.02.010	Dat	0002	Mausa Laser Projector & Flensdisk	- / -	-	-	-	-	-	1,250,000	1,250,000	4	0	0	0	0	1,250,000	Belanja Modal 2013
1217	1.3.2.10.01.02.010	Dat	0001	BATERA LAPTOP	- / -	-	-	-	-	-	700,000	700,000	4	0	0	350,000	175,000	525,000	BM 2021 (BIDANG ANGGARAN)
1.3.2.10.02																			
PERALATAN KOMPUTER																			
1.3.2.10.02.01																			
PERALATAN MAINFRAME																			
1.3.2.10.02.01.0012																			
1218	1.3.2.10.02.01.012	Hard Disk	0002	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	548,480,175.27	892,881,126.47	4	0	0	61,884,350	0	704,245,475.47	Belanja Modal 2013
1219	1.3.2.10.02.01.012	Hard Disk	0003	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	57,900,000	57,100,000	4	0	0	800,000	0	57,900,000	Belanja Modal 2013
1220	1.3.2.10.02.01.012	Hard Disk	0001	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	57,900,000	57,100,000	4	0	0	800,000	0	57,900,000	Belanja Modal 2013
1221	1.3.2.10.02.01.012	Hard Disk	0004	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	2,500,000	2,500,000	4	0	0	2,500,000	0	2,500,000	Belanja Modal 2013
1222	1.3.2.10.02.01.012	Hard Disk	0004	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	2,500,000	2,500,000	4	0	0	2,500,000	0	2,500,000	Belanja Modal 2013
1223	1.3.2.10.02.01.012	Hard Disk	0005	Hard disk External Capacity 500 Gb	Toshiba / External Hard Drive 2.5"	-	-	-	-	-	2,500,000	2,500,000	4	0	0	2,500,000	0	2,500,000	Belanja Modal 2013
1224	1.3.2.10.02.01.012	Hard Disk	0002	Har disk External 500 Gb	TOSHIBA / -	-	-	-	-	-	1,975,000	1,975,000	4	0	0	1,975,000	0	1,975,000	Belanja Modal 2013
1225	1.3.2.10.02.01.012	Hard Disk	0003	Har disk External 500 Gb	TOSHIBA / -	-	-	-	-	-	1,975,000	1,975,000	4	0	0	1,975,000	0	1,975,000	BELANJA MODAL 2013
1226	1.3.2.10.02.01.012	Hard Disk	0006	Har disk External 500 Gb	TOSHIBA / -	-	-	-	-	-	1,975,000	1,975,000	4	0	0	1,975,000	0	1,975,000	BELANJA MODAL 2013
1227	1.3.2.10.02.01.012	Hard Disk	0008	Har disk External 500 Gb	TOSHIBA / -	-	-	-	-	-	1,975,000	1,975,000	4	0	0	1,975,000	0	1,975,000	BELANJA MODAL 2013
1228	1.3.2.10.02.01.012	Hard Disk	0006	Hardisk Internal Laptop	Intel / Intel Solid State Drive	-	-	-	-	-	7,950,000	7,950,000	4	0	0	7,950,000	APBD	16/02/2016	BM 2016

1229	1.3.2.10.02.01.012	Hard Disk	0009	Hardisk Internal Laptop	Intel / Intel Solid State Drive	480 GB	Besi Campuran	0	-	-	-	7,950,000	7,950,000	4	7,950,000	0	0	7,950,000	APBD	16/02/2016	BM. 2016
1230	1.3.2.10.02.01.012	Hard Disk	0007	Hardisk Internal Laptop	Intel / Intel Solid State Drive	480 GB	Besi Campuran	0	-	-	-	7,950,000	7,950,000	4	7,950,000	0	0	7,950,000	APBD	16/02/2016	BM. 2016
1231	1.3.2.10.02.01.012	Hard Disk	0010	Hardisk Internal Laptop	Intel / Intel Solid State Drive	480 GB	Besi Campuran	0	-	-	-	7,950,000	7,950,000	4	7,950,000	0	0	7,950,000	APBD	16/02/2016	BM. 2016
1232	1.3.2.10.02.01.012	Hard Disk	0001	Hard disk 2 TB	-	-	Campuran	0	-	-	-	1,600,000	1,600,000	4	1,200,000	400,000	0	1,600,000	APBD	20/10/2020	Belanja Barang Jasa 2020 (Bidang Pengadaan Aset)
1233	1.3.2.10.02.01.012	Hard Disk	0001	Hard disk 2 TB	-	-	Campuran	0	-	-	-	1,600,000	1,600,000	4	1,200,000	400,000	0	1,600,000	APBD	20/10/2020	Belanja Barang Jasa 2020 (Bidang Pengadaan Aset)
PERALATAN MINI KOMPUTER																					
1.3.2.10.02.02	Scanners (Peralatan Mini Komputer)																				
1234	1.3.2.10.02.02.009	Scanner	0001	Scanner (Portable Epson A4 sheet fed colour sensor type contact ES-60W)	EPSON / WorkForce ES-60W	A4	Campuran	0	-	-	-	5,000,000	5,000,000	4	2,500,000	1,250,000	0	3,750,000	APBD	31/08/2021	BM. 2021 (Ruang Bidang Perencanaan Anggaran Daerah)
1235	1.3.2.10.02.02.009	Scanner	0002	Scanner CIS A4 Sheet Fed	EPSON / WorkForce ES-60W	-	CAMPURAN	0	-	-	-	12,000,000	12,000,000	4	6,000,000	3,000,000	0	9,000,000	APBD	31/08/2021	BM. 2021 (Ruang Bidang Perencanaan Anggaran Daerah)
1.3.2.10.02.02.015	Cut Sheet Feeder																				
1236	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer Deskjet	-/-	-	Campuran	0	-	-	-	49,975,000	49,975,000	4	49,975,000	0	0	49,975,000	APBD	22/08/2017	BM. 2017 (Bd. Perben dan Kasda)
1237	1.3.2.10.02.02.015	Cut Sheet Feeder	0016	Printer	Epson - L380 / A4 Scan Copy	A4	Campuran	0	-	-	-	3,500,000	3,500,000	4	3,500,000	0	0	3,500,000	APBD	09/11/2017	BM. 2017
1238	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer	Epson - L380 / A4 Scan Copy	A4	-	0	-	-	-	3,500,000	3,500,000	4	3,500,000	0	0	3,500,000	PEMBELIAN	09/11/2017	BM. 2017 (Prigam Pakar Pemasuku)
1239	1.3.2.10.02.02.015	Cut Sheet Feeder	0016	Printer	Epson / L- 4150	Folio F4	-	0	-	-	-	4,975,000	4,975,000	4	4,975,000	0	0	4,975,000	APBD	22/05/2018	BM. 2018
1240	1.3.2.10.02.02.015	Cut Sheet Feeder	0017	Printer	Epson / L- 4150	Folio F4	-	0	-	-	-	4,975,000	4,975,000	4	4,975,000	0	0	4,975,000	PEMBELIAN	22/05/2018	BM. 2018
1241	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer	Epson / L- 4150	Folio F4	-	0	-	-	-	4,975,000	4,975,000	4	4,975,000	0	0	4,975,000	APBD	22/05/2018	BM. 2018
1242	1.3.2.10.02.02.015	Cut Sheet Feeder	0003	Printer Inkjet Multifungsi (Scan Copy)	CANON PIXMA G4010	F4	-	0	-	-	-	4,992,000	4,992,000	4	4,992,000	0	0	4,992,000	APBD	12/11/2018	BM. 2018
1243	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer Laser Jet	HP Laser Jet Pro MFP M181FW /-	A4	Plastik	0	-	-	-	10,000,000	10,000,000	4	10,000,000	0	0	10,000,000	APBD	12/11/2018	BM. 2018
1244	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer Epson	Epson L310 /-	-	Plastik	0	-	-	-	5,000,000	5,000,000	4	5,000,000	0	0	5,000,000	APBD	12/11/2018	BM. 2018 (R. Bidang Akuntansi)
1245	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer Inkjet Multifungsi (Scan Copy)	CANON PIXMA G4010	F4	CAMPURAN	0	-	-	-	4,992,000	4,992,000	4	4,992,000	0	0	4,992,000	APBD	12/11/2018	BM. 2018
1246	1.3.2.10.02.02.015	Cut Sheet Feeder	0005	Printer Inkjet Multifungsi (Scan Copy)	CANON PIXMA G4010	F4	-	0	-	-	-	4,992,000	4,992,000	4	4,992,000	0	0	4,992,000	APBD	12/11/2018	BM. 2018
1247	1.3.2.10.02.02.015	Cut Sheet Feeder	0013	Printer Scan Copy	Canon / G2000	F 4	Plastik	0	-	-	-	4,440,000	4,440,000	4	4,440,000	0	0	4,440,000	APBD	24/11/2016	BM. 2016
1248	1.3.2.10.02.02.015	Cut Sheet Feeder	0007	Printer Inkjet Multifungsi (Scan Copy)	CANON PIXMA G4010	F4	-	0	-	-	-	4,992,000	4,992,000	4	4,992,000	0	0	4,992,000	APBD	12/11/2018	BM. 2018
1249	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer Brother	Brother / DCP- T710W	-	Plastik	0	-	-	-	5,000,000	5,000,000	4	5,000,000	0	0	5,000,000	APBD	19/11/2018	BM. 2018 (R. Bidang Akuntansi)
1250	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer	Brother MFC T4500 DW /-	-	Plastik	0	-	-	-	13,970,000	13,970,000	4	13,970,000	0	0	13,970,000	APBD	11/05/2019	Kapitalisasi Aset Tetap cek LHP
1251	1.3.2.10.02.02.015	Cut Sheet Feeder	0003	Printer	Canon IP- 2770 / IP 2770	-	Plastik	0	-	-	-	874,500	874,500	4	874,500	0	0	874,500	APBD	11/05/2019	Kapitalisasi Aset Tetap cek LHP
1252	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer Epson L1110	Epson L1110 / -	-	Plastik	0	-	-	-	2,480,500	2,480,500	4	2,480,500	0	0	2,480,500	APBD	27/09/2019	BM. 2019 (Ruang Bidang Akuntansi)
1253	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer	- / Printer Scan Copy	-	Plastik dan Besi	0	-	-	-	5,989,500	5,989,500	4	5,989,500	0	0	5,989,500	APBD	27/09/2019	BM. 2019 (Ruang Bid. Akuntansi)
1254	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer	- / Printer Scan Copy	-	Plastik dan Besi	0	-	-	-	5,989,500	5,989,500	4	5,989,500	0	0	5,989,500	APBD	27/09/2019	BM. 2019 (Ruang Bid. Akuntansi)
1255	1.3.2.10.02.02.015	Cut Sheet Feeder	0003	Printer Epson L5190	Epson L5190 / -	-	Plastik	0	-	-	-	5,989,500	5,989,500	4	5,989,500	0	0	5,989,500	APBD	27/09/2019	BM. 2019 (Ruang Bidang Akuntansi)
1256	1.3.2.10.02.02.015	Cut Sheet Feeder	0005	Printer Epson L1110	Epson L1110 / -	-	Plastik	0	-	-	-	2,480,500	2,480,500	4	2,480,500	0	0	2,480,500	APBD	27/09/2019	BM. 2019 (Ruang Bidang Akuntansi)
1257	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer	Brother MFC T4500 DW /-	-	Campuran	0	-	-	-	13,200,000	13,200,000	4	9,900,000	3,300,000	0	13,200,000	APBD	20/10/2020	Belanja Barang Jasa 2020 (Bidang Pengadaan BMD)
1258	1.3.2.10.02.02.015	Cut Sheet Feeder	0009	Printer Epson	Epson-L1300	-	Plastik	0	-	-	-	10,000,000	10,000,000	4	7,500,000	2,500,000	0	10,000,000	APBD	07/11/2020	BM. 2020
1259	1.3.2.10.02.02.015	Cut Sheet Feeder	0006	Printer Inkjet Multifungsi (Scan Copy)	CANON PIXMA G4010	F4	-	0	-	-	-	4,992,000	4,992,000	4	4,992,000	0	0	4,992,000	APBD	12/11/2018	BM. 2018
1260	1.3.2.10.02.02.015	Cut Sheet Feeder	0006 - 0007	Printer Epson	Epson L3110 / -	-	-	0	-	-	-	3,900,000	6,600,000	4	4,950,000	1,650,000	0	6,600,000	APBD	07/11/2020	BM. 2020
1261	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer	Canon Pixma MX377 /-	-	Plastik & Besi	0	-	-	-	3,750,000	3,750,000	4	3,750,000	0	0	3,750,000	PEMBELIAN	09/07/2012	Di Ruangan Suway Keuangan

1262	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer A3 (Scan, Fotocopy)	HP / 7610	A3	Plastik & Beal		0	-	-	-	1	5,500,000	5,500,000	4	5,500,000	0	0	5,500,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1263	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer A3 (Scan, Fotocopy)	HP / 7610	A3	Plastik & Beal		0	-	-	-	1	5,500,000	5,500,000	4	5,500,000	0	0	5,500,000	PEMBELIAN	23/05/2014	Belanja Modal 2014
1264	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer	EPSON / LQ 2190	-	BESI/PLASTIK		0	-	-	-	1	8,700,000	8,700,000	4	8,700,000	0	0	8,700,000	APBD	23/06/2014	Belanja Modal 2014(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1265	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer Dot Matrix	Epson LQ / -	-	-		0	-	-	-	1	3,375,000	3,375,000	4	3,375,000	0	0	3,375,000	PEMBELIAN	20/10/2014	BM. 2014
1266	1.3.2.10.02.02.015	Cut Sheet Feeder	0005	Printer Scan Copy	Brother MFC-J5910DW / -	A3	Plastik		0	-	-	-	1	7,000,000	7,000,000	4	7,000,000	0	0	7,000,000	PEMBELIAN	01/12/2014	BM.2014
1267	1.3.2.10.02.02.015	Cut Sheet Feeder	0005	Printer	Canon PIXMA MP-258 / -	-	Plastik		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	22/10/2015	BM.2015
1268	1.3.2.10.02.02.015	Cut Sheet Feeder	0006	Printer	Canon PIXMA MP-258 / -	-	Plastik		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	22/10/2015	BM.2015
1269	1.3.2.10.02.02.015	Cut Sheet Feeder	0001	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1270	1.3.2.10.02.02.015	Cut Sheet Feeder	0003	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1271	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1272	1.3.2.10.02.02.015	Cut Sheet Feeder	0014	Printer Scan Copy	Canon / G2000	F 4	Plastik		0	-	-	-	1	4,440,000	4,440,000	4	4,440,000	0	0	4,440,000	APBD	24/11/2016	BM. 2016
1273	1.3.2.10.02.02.015	Cut Sheet Feeder	0005	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1274	1.3.2.10.02.02.015	Cut Sheet Feeder	0006	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1275	1.3.2.10.02.02.015	Cut Sheet Feeder	0007	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
1276	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer Scan Copy	PIXMA MX-497 / MK497, PG-745, CL-746	-	Plastik		0	-	-	-	1	2,475,000	2,475,000	4	2,475,000	0	0	2,475,000	APBD	16/02/2016	BM. 2016
1277	1.3.2.10.02.02.015	Cut Sheet Feeder	0008	Printer Scan Copy	PIXMA MX-497 / MK497, PG-745, CL-746	-	Plastik		0	-	-	-	1	2,475,000	2,475,000	4	2,475,000	0	0	2,475,000	APBD	16/02/2016	BM. 2016
1278	1.3.2.10.02.02.015	Cut Sheet Feeder	0009	Printer Scan Copy	PIXMA MX-497 / MK497, PG-745, CL-746	-	Plastik		0	-	-	-	1	2,475,000	2,475,000	4	2,475,000	0	0	2,475,000	APBD	16/02/2016	BM. 2016
1279	1.3.2.10.02.02.015	Cut Sheet Feeder	0002	Printer Scan Copy	PIXMA MX-497 / MK497, PG-745, CL-746	-	Plastik		0	-	-	-	1	2,475,000	2,475,000	4	2,475,000	0	0	2,475,000	APBD	16/02/2016	BM. 2016
1280	1.3.2.10.02.02.015	Cut Sheet Feeder	0010	Printer Scan Copy	PIXMA / MK497, PG-745, CL-746	-	Plastik		0	-	-	-	1	2,475,000	2,475,000	4	2,475,000	0	0	2,475,000	APBD	16/02/2016	BM. 2016
1281	1.3.2.10.02.02.015	Cut Sheet Feeder	0004	Printer Dot Matrix, Prin A3	Epson Dot Matrix / -	A3	Plastik		0	-	-	-	1	10,000,000	10,000,000	4	10,000,000	0	0	10,000,000	APBD	16/02/2016	BM. 2016
1282	1.3.2.10.02.02.015	Cut Sheet Feeder	0012	Printer Scan Copy	Canon / G2000	F 4	Plastik		0	-	-	-	1	4,440,000	4,440,000	4	4,440,000	0	0	4,440,000	APBD	24/11/2016	BM. 2016
1283	1.3.2.10.02.02.015	Cut Sheet Feeder	0011	Printer Scan Copy	Canon / G2000	F 4	Plastik		0	-	-	-	1	4,440,000	4,440,000	4	4,440,000	0	0	4,440,000	APBD	24/11/2016	BM. 2016
1284	1.3.2.10.02.02.015	Cut Sheet Feeder	0012	Printer Tintuh Infus	Canon PIXMA MP-287 / -	Kertas F4	Plastik & Beal		0	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	26/10/2015	BM. 2015
PERALATAN PERSONAL KOMPUTER																							
1.3.2.10.02.03																							
1.3.2.10.02.03.0001																							
1285	1.3.2.10.02.03.001	CPU (Peralatan Personal Komputer)	0001	Scanner	Allink / -	-	-		0	-	-	-	1	4,500,000	4,500,000	4	4,500,000	0	0	4,500,000	APBD	30/06/2015	(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1286	1.3.2.10.02.03.001	CPU (Peralatan Personal Komputer)	0001 - 0003	Scanner	PROSTEK / -	-	Beal		0	-	-	-	3	7,538,921.57	23,516,764.71	4	23,516,764.71	0	0	23,516,764.71	APBD	31/12/2015	Belanja Modal 2015(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1.3.2.10.02.03.0002																							
1287	1.3.2.10.02.03.002	Monitor	0001	Monitor	/ - / -	-	Plastik Campuran		0	-	-	-	1	7,000,000	7,000,000	4	7,000,000	0	0	7,000,000	PEMBELIAN	01/12/2011	Di Ruangan Pendidikan
1288	1.3.2.10.02.03.002	Monitor	0001	Monitor LCD	/ - / -	-	-		0	-	-	-	1	2,585,000	2,585,000	4	2,585,000	0	0	2,585,000	APBD	27/06/2015	(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1.3.2.10.02.03.0003																							
1289	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	00001	PRINTER	EPSON / L-3210	-	PLASTIK		0	-	-	-	43	206,007,111.76	127,925,586.76	4	127,925,586.76	25,472,175	0	153,397,761.76	APBD	19/01/2023	
1290	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0006	Printer Epson	EPSON- L390 / -	-	Campuran		0	-	-	-	1	7,700,000	7,700,000	4	1,925,000	1,925,000	0	3,850,000	APBD	01/12/2022	BM. 2022

1281	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0005	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022
1282	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0008	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022
1283	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0003	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022
1284	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0002	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022 SEKRE/ARIAT (PENI)
1285	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0001	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022 (BOB CANDRA)
1286	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0008	PRINTER EPSON	EPSON - L5290 / Scan Copy	F4	Campuran	0	-	-	-	1	10,150,000	10,150,000	4	2,537,500	2,537,500	0	5,075,000	APBD	01/12/2022	BM. 2022 SEKRE/ARIAT (ASNAWATI)
1287	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0011	Printer	EPSON L5290 /-	-	Campuran	0	-	-	-	1	7,070,700	7,070,700	4	1,767,675	1,767,675	0	3,535,350	APBD	10/11/2022	BM. 2022 (Bidang Asat)
1288	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0002	Printer Epson L121	Epson L121 / -	-	Campuran	0	-	-	-	1	3,432,000	3,432,000	4	858,000	858,000	0	1,716,000	APBD	18/04/2022	BM. 2022
1289	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0004	Printer Epson L121	Epson L121 / -	-	Campuran	0	-	-	-	1	3,432,000	3,432,000	4	858,000	858,000	0	1,716,000	APBD	18/04/2022	BM. 2022
1300	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0005	Printer L5190	Epson L5190 / -	-	Campuran	0	-	-	-	1	5,830,000	5,830,000	4	1,457,500	1,457,500	0	2,915,000	APBD	18/04/2022	BM.2022
1301	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0001	Printer Epson L121	Epson L121 / -	-	Campuran	0	-	-	-	1	3,432,000	3,432,000	4	858,000	858,000	0	1,716,000	APBD	18/04/2022	BM. 2022 (R. Bidang Arggaran)
1302	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0003	Printer Epson L121	Epson L121 / -	-	Campuran	0	-	-	-	1	3,432,000	3,432,000	4	858,000	858,000	0	1,716,000	APBD	18/04/2022	BM. 2022
1303	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0002	Printer	CANON / PIXMA	F4	Plastik	0	-	-	-	1	1,500,000	1,500,000	4	1,500,000	0	0	1,500,000	APBD	08/08/2017	BM. 2017 (Bidang Perbendaharaan
1304	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0001	Printer	CANON / PIXMA	F4	Plastik	0	-	-	-	1	1,500,000	1,500,000	4	1,500,000	0	0	1,500,000	APBD	08/08/2017	BM. 2017 (Bidang Perbendaharaan
1305	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0009	Printer ?	CANON / IP2770	-	Plastik	0	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1306	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0007	Printer	CANON / IP2770	-	Plastik	0	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1307	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0010	Printer ?	CANON / IP2770	-	Plastik	0	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1308	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0005	Printer	CANON / IP2770	-	Plastik	0	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1309	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0008	Printer	CANON / IP2770	-	Plastik	0	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016(Mutasi dari DINAS PERTAMBANGAN DAN ENERGI)
1310	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	00001	PRINTER	EPSON /L- 3210	-	CAMPURAN	0	-	-	-	1	3,330,000	3,330,000	4	0	832,500	0	832,500	APBD	15/03/2023	BM. 2023
1311	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	0014	Printer Dot Matrix	- / -	-	-	0	-	-	-	1	3,850,000	3,850,000	4	3,850,000	0	0	3,850,000	APBD	01/02/2016	Pengadaan 2016 Bag Aduane(Mutasi dari

1312	1.3.2.10.02.03.003	Personal Komputer)	Printer	0004	Printer A3 Canon	CANON / -	-	-	-	-	1	9,603,352.94	9,603,352.94	4	9,603,352.94	0	0	9,603,352.94	APBD	31/12/2015	Belanja Modal 2015 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1313	1.3.2.10.02.03.003	Personal Komputer)	Printer	0001	Printer Epson LQ 2190	EPSON / -	-	-	-	-	1	10,183,352.94	10,183,352.94	4	10,183,352.94	0	0	10,183,352.94	APBD	31/12/2015	Belanja Modal 2015 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1314	1.3.2.10.02.03.003	Personal Komputer)	Printer	0002	Printer A3 Canon	CANON / -	-	-	-	-	1	9,603,352.94	9,603,352.94	4	9,603,352.94	0	0	9,603,352.94	APBD	31/12/2015	Belanja Modal 2015 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1315	1.3.2.10.02.03.003	Personal Komputer)	Printer	0003	Printer IP 2770 ?	CANON / -	-	-	-	-	1	1,123,352.94	1,123,352.94	4	1,123,352.94	0	0	1,123,352.94	APBD	31/12/2015	Belanja Modal 2015 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1316	1.3.2.10.02.03.003	Personal Komputer)	Printer	0006	Printer Epson	EPSON / L-120	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	07/12/2015	BM 2015
1317	1.3.2.10.02.03.003	Personal Komputer)	Printer	0008	Printer Epson	EPSON / L-120	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	07/12/2015	BM 2015
1318	1.3.2.10.02.03.003	Personal Komputer)	Printer	0007	Printer Dot Matrix	EPSON / LQ-2190	-	-	-	-	1	11,000,000	11,000,000	4	11,000,000	0	0	11,000,000	PEMBELIAN	07/12/2015	BM 2015
1319	1.3.2.10.02.03.003	Personal Komputer)	Printer	0005	Printer Dot Matrix	EPSON / LQ-2190	-	-	-	-	1	11,000,000	11,000,000	4	11,000,000	0	0	11,000,000	PEMBELIAN	07/12/2015	BM 2015
1320	1.3.2.10.02.03.003	Personal Komputer)	Printer	0013	Printer	HP Laserjet / Pro MFP M125A	-	-	-	-	1	3,350,000	3,350,000	4	3,350,000	0	0	3,350,000	APBD	30/06/2015	Belanja Modal 2015 (Mutasi dan SEKRETARIAT DAERAH (Bidang Akuntansi))
1321	1.3.2.10.02.03.003	Personal Komputer)	Printer	0011	Printer	HP / Laserjet M177 FW	-	-	-	-	1	6,630,000	6,630,000	4	6,630,000	0	0	6,630,000	APBD	30/06/2015	(Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1322	1.3.2.10.02.03.003	Personal Komputer)	Printer	0012	Printer	HP Laserjet / Pro MFP M125A	-	-	-	-	1	3,350,000	3,350,000	4	3,350,000	0	0	3,350,000	APBD	30/06/2015	Belanja Modal 2015 (Mutasi dan SEKRETARIAT DAERAH (Bidang Akuntansi))
1323	1.3.2.10.02.03.003	Personal Komputer)	Printer	0008	Printer Infus	Canon/ PIXMA - MG 3170 / Printer Scan Copy	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	14/11/2013	BELANJA MODAL 2013
1324	1.3.2.10.02.03.003	Personal Komputer)	Printer	0004	Printer Infus	Canon/ PIXMA - MG 3170 / Printer Scan Copy	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	14/11/2013	BELANJA MODAL 2013
1325	1.3.2.10.02.03.003	Personal Komputer)	Printer	0004	Printer Infus	Canon/ PIXMA - MG 3170 / Printer Scan Copy	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	14/11/2013	BELANJA MODAL 2013
1326	1.3.2.10.02.03.003	Personal Komputer)	Printer	0003	Printer Infus	Canon/ PIXMA - MG 3170 / Printer Scan Copy	-	-	-	-	1	2,500,000	2,500,000	4	2,500,000	0	0	2,500,000	PEMBELIAN	14/11/2013	BELANJA MODAL 2013
1327	1.3.2.10.02.03.003	Personal Komputer)	Printer	0010	Printer	Brother / DCP-J140W	-	-	-	-	1	2,125,000	2,125,000	4	2,125,000	0	0	2,125,000	APBD	15/08/2013	HASIL INVENTARISASI 2013 (BM 2013 (Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1328	1.3.2.10.02.03.003	Personal Komputer)	Printer	0008	Printer	Brother / DCP-J140W	-	-	-	-	1	4,175,000	4,175,000	4	4,175,000	0	0	4,175,000	APBD	15/08/2013	HASIL INVENTARISASI 2013 (BM 2013 (Mutasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1329	1.3.2.10.02.03.003	Personal Komputer)	Printer	0009	Printer	Brother / MFC-J5610 DW	-	-	-	-	1	3,500,000	3,500,000	4	3,500,000	0	0	3,500,000	PEMBELIAN	30/04/2013	Belanja Modal 2013
1330	1.3.2.10.02.03.003	Personal Komputer)	Printer	0007	Printer A3	Canon PIXMA X-6085 / -	-	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1331	1.3.2.10.02.03.003	Personal Komputer)	Printer	0006	Printer	CANON / IP2770	-	-	-	-	1	750,000	750,000	4	750,000	0	0	750,000	APBD	31/08/2016	Belanja Modal 2016 (Mutasi dan DINAS PERTAMANGAN DAN ENERGI)
1.3.2.10.02.03.0004		Scanner (Peralatan Personal Komputer)									4	15,710,300	15,710,300		5,972,900	3,245,800	0	9,216,700			

1332	1.3.2.10.02.03.004	Scanner (Peralatan Personal Komputer)	0001	Hardisk Eksternal	Sony / -	1 Tara	-	-	-	0	-	-	-	1	1.500.000	1.500.000	4	1.500.000	0	0	1.500.000	APBD	31/11/2014	(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1333	1.3.2.10.02.03.004	Scanner (Peralatan Personal Komputer)	0002	Hardisk	Tosno / 1 Tara	-	-	-	-	0	-	-	-	1	1.227.100	1.227.100	4	1.227.100	0	0	1.227.100	APBD	31/11/2014	Ganti(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1334	1.3.2.10.02.03.004	Scanner (Peralatan Personal Komputer)	0001	SCANNER	- / -	F4	-	-	-	0	-	-	-	1	6.491.800	6.491.800	4	1.622.900	0	0	3.245.800	APBD	10/11/2022	BM. 2022 (SEKRETARIAT)
1335	1.3.2.10.02.03.004	Scanner (Peralatan Personal Komputer)	0001	SCANNER	- / -	F4	-	-	-	0	-	-	-	1	6.491.600	6.491.600	4	1.622.900	0	0	3.245.800	APBD	10/11/2022	BM. 2022 (PERBENDAHARAAN)
Viewer (Peralatan Personal Komputer)																								
1336	1.3.2.10.02.03.006	Viewer (Peralatan Personal Komputer)	0001	Keyboard + Mouse	- / -	-	-	-	-	0	-	-	-	1	605.000	605.000	4	605.000	0	0	605.000	APBD	27/06/2015	(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
External CD DVD Drive (ROM)																								
1337	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0001	UPS / STABILIZER	ICA CT 1082B / CT 1082B	-	-	-	-	0	-	-	-	1	7.462.500	7.462.500	4	7.462.500	0	0	7.462.500	PENGADAAN	19/05/2014	BM 2014
1338	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0001	UPS / STABILIZER	ICA CT 1082B / CT 1082B	-	-	-	-	0	-	-	-	1	7.462.500	7.462.500	4	7.462.500	0	0	7.462.500	PENGADAAN	19/05/2014	BM 2014
1339	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0001	UPS / STABILIZER	ICA CT 1082B / CT 1082B	-	-	-	-	0	-	-	-	1	7.462.500	7.462.500	4	7.462.500	0	0	7.462.500	PENGADAAN	19/05/2014	BM 2014
1340	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0002	UPS / STABILIZER	ICA CT 1082B / CT 1082B	-	-	-	-	0	-	-	-	1	7.462.500	7.462.500	4	3.135.000	0	0	3.135.000	APBD	05/12/2016	Pengadaan 2016 bag Akutansi(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1341	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0001	Eksternal Hardisk 3.5 Min 2TB	- / -	-	-	-	-	0	-	-	-	1	5.610.000	5.610.000	4	5.610.000	0	0	5.610.000	APBD	05/12/2016	Pengadaan 2016 Bag Akutansi(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
1342	1.3.2.10.02.03.015	External CD/ DVD Drive (ROM)	0002 - 0003	Eksternal Hardisk 2.5 mm 2TB	- / -	-	-	-	-	0	-	-	-	2	2.805.000	2.805.000	4	2.805.000	0	0	2.805.000	APBD	05/12/2016	Pengadaan 2016 Bag Akutansi(Muasi dari SEKRETARIAT DAERAH (Bidang Akuntansi))
External Portable Hardisk																								
1343	1.3.2.10.02.03.017	External/ Portable Hardisk	0001	Server	- / -	-	-	-	-	0	-	-	-	1	44.104.500	44.104.500	4	44.104.500	0	0	44.104.500	APBD	27/08/2015	(Muasi dari SEKRETARIAT DAERAH (Akutansi))
1344	1.3.2.10.02.03.017	External/ Portable Hardisk	0002	Komputer Mainframe	- / -	-	-	-	-	0	-	-	-	1	39.980.500	39.980.500	4	29.985.375	0	0	39.980.500	APBD	20/10/2020	BM. 2020
1345	1.3.2.10.02.03.017	External/ Portable Hardisk	0001	HARDISK EXTERNAL 2TB / -	SEAGATE 2TB / -	-	-	-	-	0	-	-	-	1	1.685.000	1.685.000	4	842.500	0	0	1.263.750	APBD	22/10/2021	BM. 2021 (BIDANG ANGGARAN)
1346	1.3.2.10.02.03.017	External/ Portable Hardisk	0002	HARDISK EXTERNAL 2TB / -	SEAGATE 2TB / -	-	-	-	-	0	-	-	-	1	1.685.000	1.685.000	4	842.500	0	0	1.263.750	APBD	22/10/2021	BM. 2021 (BIDANG ANGGARAN)
1347	1.3.2.10.02.03.017	External/ Portable Hardisk	0003	HARDISK EXTERNAL 2TB / -	SEAGATE 2TB / -	-	-	-	-	0	-	-	-	1	1.685.000	1.685.000	4	842.500	0	0	1.263.750	APBD	22/10/2021	BM. 2021 (BIDANG ANGGARAN)
1348	1.3.2.10.02.03.017	External/ Portable Hardisk	0004	Hardisk Eksternal 2 TB	Toshiba Canyon 2 TB / -	-	-	-	-	0	-	-	-	1	1.375.000	1.375.000	4	343.750	0	0	687.500	APBD	18/04/2022	BM.2022 (R. Anggaran)
1349	1.3.2.10.02.03.017	External/ Portable Hardisk	0005	Hardisk Eksternal 2 TB	Toshiba Canyon 2 TB / -	-	-	-	-	0	-	-	-	1	1.375.000	1.375.000	4	343.750	0	0	687.500	APBD	18/04/2022	BM.2022 (R. Anggaran)
1350	1.3.2.10.02.03.017	External/ Portable Hardisk	0001	HARDISK EKSTERNAL 1 TB	- / 1 TB	-	-	-	-	0	-	-	-	1	1.500.000	1.500.000	4	375.000	0	0	750.000	APBD	01/12/2022	BM. 2022 (R. BIDANG PERBENDAHARAAN)
PERALATAN JARINGAN																								
1351	1.3.2.10.02.04.033	Dat	0001	Jaringan Internal Kantor	- / -	-	-	-	-	0	-	-	-	1	58.707.000	58.707.000	4	58.707.000	0	0	58.707.000	APBD	24/10/2014	(Muasi dari SEKRETARIAT DAERAH (Akutansi))
1352	1.3.2.10.02.04.033	Dat	0001	Microtik	- / -	-	-	-	-	0	-	-	-	1	6.750.000	6.750.000	4	6.750.000	0	0	6.750.000	PEMBELIAN	12/12/2014	BM.2014
PERALATAN KOMPUTER LAINNYA																								
1353	1.3.2.10.02.05.001	Dat	0001 - 0002	LAPTOP	ASUS / INTEL CORE I5	-	-	-	-	0	-	-	-	2	16.650.000	16.650.000	4	8.325.000	0	0	8.325.000	APBD	18/02/2023	
ALAT KERELAMATAN KERJA																								
1354	1.3.2.15.04.05	Dat	0001	AC LG 2 PK	LG 2 PK / SPLIT	2 PK	-	-	-	0	-	-	-	1	10.600.000	10.600.000	10	2.120.000	0	0	3.160.000	APBD	22/09/2021	BM. 2021 (Ruangn Bkang Peningkatan Pendapatan Daerah)
1355	1.3.2.15.04.05.008	Dat	0001	AC LG 2 PK	AC LG 2 PK	2 PK	-	-	-	0	-	-	-	1	10.600.000	10.600.000	10	2.120.000	0	0	3.160.000	APBD	22/09/2021	BM. 2021 (Ruangn Pelayanan Polik)
1356	1.3.3.01	Gedung dan bangunan	0001 - 0002	AC LG 2 PK	AC LG 2 PK	2 PK	-	-	-	0	-	-	-	41	12.296.176.375	12.296.176.375	2.643.515.928.09	217.395.628.12	0	0	2.861.214.357.21			
1357	1.3.3.01	BANGUNAN GEDUNG	0001 - 0002	AC LG 2 PK	AC LG 2 PK	2 PK	-	-	-	0	-	-	-	38	11.665.386.175	11.665.386.175	2.567.982.625.09	204.085.507.52	0	0	2.772.871.133.21			
1358	1.3.3.01.01	BANGUNAN GEDUNG TEMPAT KERJA	0001 - 0002	AC LG 2 PK	AC LG 2 PK	2 PK	-	-	-	0	-	-	-	38	11.665.386.175	11.665.386.175	2.567.982.625.09	204.085.507.52	0	0	2.772.871.133.21			

1.3.3.01.01.01		BANGUNAN GEDUNG KANTOR										23					8,023,482,000	1,885,766,787.31	160,209,448.52	0	2,045,876,216.83	
1.3.3.01.01.01.001		Bangunan Gedung Kantor Permanen										21					7,837,838,000	1,829,168,397.31	152,849,866.52	0	1,982,016,936.83	
1356	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		8,800,000			0	0	0	BARANG DAN JASA	04/05/2023	
															149,500,000	44	0	0	0	BARANG DAN JASA	04/05/2023	
1357	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		198,700,000			0	31,625,023.48	0	31,625,023.48	BARANG DAN JASA	04/05/2023
																49	0					
1358	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										2		832,500			0	33,300	0	33,300	APBD	11/04/2023
																50	0					
1359	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		47,619,000			0	0	0	0	APBD	11/04/2023
																49	0					
1360	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		17,550,000			0	0	0	0	BARANG DAN JASA	06/03/2023
																49	0					
1361	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		10,950,000			0	0	0	0	BARANG DAN JASA	06/03/2023
																44	0					
1362	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			79,021,886.2	0	0	79,021,888.2	APBD	01/12/2022
																50						
1363	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			78,595,804.29	0	0	78,595,804.29	PEMBELIAN	30/06/2021
																50						
1364	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			0	0	0	0	APBD	22/09/2017
																49	0					
1365	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			0	0	0	0	APBD	22/09/2017
																50	326,951,322.99	0	0	326,951,322.99	APBD	22/09/2017
1366	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			0	0	0	0	APBD	22/09/2017
																49	0					
1367	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		69,900,000			9,766,000	1,388,000	0	11,184,000	APBD	17/11/2016
																50						
1368	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			79,327,990.56	0	0	79,327,990.56	PEMBELIAN	19/02/2016
																50						
1369	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		79,500,000			40,060,549.2	5,722,935.6	0	45,783,484.8	APBD	15/02/2016
																50						
1370	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			79,320,643.43	0	0	79,320,643.43	APBD	19/10/2016
																50						
1371	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		11,000,000			0	79,964,830.44	0	79,964,830.44	BARANG DAN JASA	04/05/2023
																50						
1372	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		13,000,000			2,340,000	260,000	0	2,600,000	PEMBELIAN	14/07/2014
																50						
1373	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			79,410,860.64	0	0	79,410,860.64	PEMBELIAN	16/06/2014
																50						
1374	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			80,625,368	0	0	80,625,368	PEMBELIAN	31/06/2013
																50						
1375	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		49,700,000			0	0	0	0	PEMBELIAN	31/09/2013
																46						
1376	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			13,190,220	0	0	13,190,220	PENGADAAN	24/04/2013
																50						
1377	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		195,722,000			0	0	0	0	PENGADAAN	24/04/2013
																50						
1378	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			15,340,000	0	0	0	PEMBELIAN	24/04/2013
																50						
1379	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										1		55,200,000			14,352,000	1,104,000	0	15,456,000	PENGADAAN	18/10/2010
																50						
1381	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen										0		=			922,730,000	0	0	928,853,800	PENGADAAN	18/10/2009
																50						

[illegible]

