

ASET 2021

SKPD : DINAS PEMBERDAYAAN PEREMPUAN PERLINDUNGAN ANAK PENGENDALIAN PENDUDUK & KB

TAHUN : 2021

No.	Uraian	Harga Perolehan (Rp)	Tahun Perolehan	Masa Manfaat
1		3	4	5
	ASET TETAP	7,750,876,690.00		
	Tanah	239,996,000.00		
	Peralatan dan Mesin	4,863,000,690.00		
	- Alat Besar	71,875,000.00		
	- Alat Bantu	71,875,000.00		
	Electric Generating Set Lainnya	71,875,000.00		
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10
	- Alat-alat angkutan	2,848,937,890.00		
	- Alat Angkutan Darat Bermotor	2,848,937,890.00		
	Kendaraan Bermotor Penumpang	564,627,390.00		
	*Mobil Workshop	178,500,000.00	4/20/2015	7
	*Mini Bus	386,127,390.00	12/28/2016	7
	Kendaraan Bermotor Angkutan Barang	288,200,000.00		
	*Kendaraan Bermotor Angkutan Brg Lain lain	288,200,000.00	11/09/2017	7
	Kendaraan Bermotor Roda Dua	1,448,110,500.00		
1	* Sepeda Motor DD 6990 J	17,368,812.000	2008	7
2	* Sepeda Motor DD 6987 J	17,368,816.000	2008	7
3	* Sepeda Motor DD 6997 J	17,368,816.000	2008	7
4	* Sepeda Motor DD 2107 J	17,368,816.000	2008	7
5	* Sepeda Motor DD 6992 J	17,368,816.000	2008	7
6	* Sepeda Motor DD 2110 J	17,368,816.000	2008	7
7	* Sepeda Motor DD 6999 J	17,368,816.000	2008	7
8	* Sepeda Motor DD 6994 J	17,368,816.000	2008	7
9	* Sepeda Motor DD 2298 J	17,368,816.000	2008	7
10	* Sepeda Motor DD 6993 J	17,368,816.000	2008	7
11	* Sepeda Motor DD 6996 J	17,368,816.000	2008	7
12	* Sepeda Motor DD 2108 J	17,368,816.000	2008	7
13	* Sepeda Motor DD 6998 J	17,368,816.000	2008	7
14	* Sepeda Motor DD 6989 J	17,368,816.000	2008	7
15	* Sepeda Motor DD 6988 J	17,368,816.000	2008	7
16	* Sepeda Motor DD 6995 J	17,368,816.000	2008	7
17	* Sepeda Motor DD 2109 J	17,368,816.000	2008	7

18	* Sepeda Motor DD 2031 J	17,368,816.000	2008	7
19	* Sepeda Motor DD 6991 J	17,368,816.000	2008	7
20	* Sepeda Motor DD 3231 J	17,000,000.00	2009	7
21	* Sepeda Motor DD 3321 J	18,944,480.00	2011	7
22	* Sepeda Motor DD 3323 J	18,944,440.00	2011	7
23	* Sepeda Motor DD 3329 J	18,944,440.00	2011	7
24	* Sepeda Motor DD 3327 J	18,944,440.00	2011	7
25	* Sepeda Motor DD 3322 J	18,944,440.00	2011	7
26	* Sepeda Motor DD 3324 J	18,944,440.00	2011	7
27	* Sepeda Motor DD 3325 J	18,944,440.00	2011	7
28	* Sepeda Motor DD 3326 J	18,944,440.00	2011	7
29	* Sepeda Motor DD 3328 J	18,944,440.00	2011	7
30	* Sepeda Motor DD 3466 J	15,500,000.00	2012	7
31	*Sepeda Motor	16,010,000.00	2014	7
32	*Sepeda Motor	16,000,000.00	2014	7
33	*Sepeda Motor	16,000,000.00	2014	7
34	*Sepeda Motor	17,317,000.00	19/08/2015	7
35	*Sepeda Motor	17,317,000.00	19/08/2015	7
36	*Sepeda Motor	17,317,000.00	19/08/2015	7
37	*Sepeda Motor	17,317,000.00	19/08/2015	7
38	*Sepeda Motor	17,317,000.00	19/08/2015	7
39	*Sepeda Motor	17,317,000.00	19/08/2015	7
40	*Sepeda Motor	17,317,000.00	19/08/2015	7
41	*Sepeda Motor	17,317,000.00	19/08/2015	7
42	*Sepeda Motor	17,317,000.00	19/08/2015	7
43	*Sepeda Motor	17,317,000.00	19/08/2015	7
44	*Sepeda Motor	17,317,000.00	19/08/2015	7
45	*Sepeda Motor	17,317,000.00	19/08/2015	7
46	*Sepeda Motor	17,317,000.00	19/08/2015	7
47	*Sepeda Motor	17,317,000.00	19/08/2015	7
48	*Sepeda Motor	17,317,000.00	19/08/2015	7
49	*Sepeda Motor	17,317,000.00	19/08/2015	7
50	*Sepeda Motor	17,317,000.00	19/08/2015	7
51	*Sepeda Motor	17,317,000.00	19/08/2015	7
52	*Sepeda Motor	17,317,000.00	19/08/2015	7
53	*Sepeda Motor	17,317,000.00	19/08/2015	7
54	*Sepeda Motor	16,357,600.00	30/08/2017	7
55	*Sepeda Motor	16,357,600.00	30/08/2017	7
56	*Sepeda Motor	16,357,600.00	30/08/2017	7
57	*Sepeda Motor	16,357,600.00	30/08/2017	7
58	*Sepeda Motor	20,076,300.00	10/09/2018	7
59	*Sepeda Motor	20,076,300.00	10/09/2018	7
60	*Sepeda Motor	20,758,500.00	04/08/2020	7
61	*Sepeda Motor	20,758,500.00	04/08/2020	7
62	*Sepeda Motor	20,758,500.00	04/08/2020	7
63	*Sepeda Motor	20,758,500.00	04/08/2020	7

64	*Sepeda Motor	20,758,500.00	04/08/2020	7
65	*Sepeda Motor	20,758,500.00	04/08/2020	7
66	*Sepeda Motor	20,758,500.00	04/08/2020	7
67	*Sepeda Motor	20,758,500.00	04/08/2020	7
68	*Sepeda Motor	20,758,500.00	04/08/2020	7
69	*Sepeda Motor	20,758,500.00	04/08/2020	7
70	*Sepeda Motor	20,758,500.00	04/08/2020	7
71	*Sepeda Motor	20,758,500.00	04/08/2020	7
72	*Sepeda Motor	20,758,500.00	04/08/2020	7
73	*Sepeda Motor	20,758,500.00	04/08/2020	7
74	*Sepeda Motor	20,758,500.00	04/08/2020	7
75	*Sepeda Motor	20,758,500.00	04/08/2020	7
76	*Sepeda Motor	20,758,500.00	04/08/2020	7
77	*Sepeda Motor	20,758,500.00	04/08/2020	7
78	*Sepeda Motor	20,758,500.00	04/08/2020	7
79	*Sepeda Motor	20,758,500.00	04/08/2020	7
	Kendaraan Bermotor Khusus	548,000,000.00		
	* Mobil Unit Penerangan DD 147 J	548,000,000.00	2009	7
	Alat Kantor & Rumah Tangga	654,212,500.00		
	Alat Kantor	239,080,000.00		
	Mesin Ketik			
	Alat Penyimpanan Perlengkapan Kantor	129,580,000.00		
	*Lemari Kaca	3,000,000.00	2013	5
	*Lemari Kaca	3,000,000.00	2013	5
	*Lemari Kaca	9,000,000.00	2014	5
	*Lemari Besi	7,050,000.00	2014	5
	*Lemari	3,000,000.00	16/12/2015	5
	*Lemari	3,000,000.00	16/12/2015	5
	*Lemari	3,000,000.00	16/12/2015	5
	*Lemari	3,000,000.00	16/12/2015	5
	*Lemari	3,000,000.00	16/12/2015	5
	*Rak Besi/Metal	2,000,000.00	2010	5
	*Lemari Kayu	2,000,000.00	2009	5
	*Lemari Kayu	1,870,000.00	2010	5
	*Lemari Kayu	1,870,000.00	2010	5
	*Lemari Kayu	1,870,000.00	2010	5
	*Lemari Kayu	2,500,000.00	2010	5
	*Lemari Kayu Ukir	6,000,000.00	16/12/2015	5
	*Lemari Kayu	2,000,000.00	2012	5
	*Lemari Kayu	2,000,000.00	2012	5
	*Lemari Kayu	2,000,000.00	2012	5
	*Lemari Kayu	2,000,000.00	2012	5
	*Lemari Kayu	2,000,000.00	2012	5
	*Rak Kayu	2,500,000.00	2012	5
	*Rak Kayu	2,500,000.00	2012	5
	*Rak Kayu	2,500,000.00	2012	5

	*Rak Kayu	2,500,000.00	2012	5
	*Rak Kayu	2,500,000.00	2012	5
	*Rak Kayu	3,250,000.00	2013	5
	*Rak Kayu	3,500,000.00	2013	5
	*Rak Kayu	3,500,000.00	2013	5
	*Rak Kayu	3,500,000.00	2013	5
	*Rak Kayu	3,500,000.00	2013	5
	*Rak Kayu	5,900,000.00	2014	5
	*Lemari Kayu	7,300,000.00	2014	5
	*Lemari Kayu	4,100,000.00	2013	5
	*Lemari Kayu	4,350,000.00	2013	5
	*Lemari Kayu	4,340,000.00	2013	5
	*Lemari Kayu	4,340,000.00	2013	5
	*Lemari Kayu	4,340,000.00	2013	5
	*Lemari Kayu	4,340,000.00	2013	5
	Alat Kantor Lainnya	109,500,000.00		
	*Alat Kantor Lainnya (mesin Absensi)	10,000,000.00	11/10/2017	5
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5
1	Rak Buku Besi	5,000,000.00	25/10/2021	5
2	Rak Buku Besi	5,000,000.00	25/10/2021	5
3	Rak Buku Besi	5,000,000.00	25/10/2021	5
4	Rak Buku Besi	5,000,000.00	25/10/2021	5
5	Rak Buku Besi	5,000,000.00	25/10/2021	5
1	Rak Buku Kayu	6,500,000.00	13/09/2021	5
2	Rak Buku Kayu	6,500,000.00	13/09/2021	5
3	Rak Buku Kayu	6,500,000.00	13/09/2021	5
4	Rak Buku Kayu	6,500,000.00	13/09/2021	5
5	Rak Buku Kayu	6,500,000.00	13/09/2021	5
6	Rak Buku Kayu	6,500,000.00	13/09/2021	5
7	Rak Buku Kayu	6,500,000.00	13/09/2021	5
8	Rak Buku Kayu	6,500,000.00	13/09/2021	5
9	Rak Buku Kayu	6,500,000.00	13/09/2021	5
10	Rak Buku Kayu	6,500,000.00	13/09/2021	5
11	Rak Buku Kayu	6,500,000.00	13/09/2021	5
	Alat Rumah Tangga	283,024,500.00		
	Meubelair	172,597,500.00		
	*Meja Kerja	2,050,000.00	2009	5
	*Meja Kerja	1,500,000.00	2009	5
	*Meja Kerja	1,500,000.00	2009	5
	*Meja Kerja	1,500,000.00	2009	5
	*Meja Kerja	1,500,000.00	2009	5
	*Meja Kerja	700,000.00	2010	5
	*Meja Kerja	700,000.00	2010	5
	*Meja Kerja	700,000.00	2010	5

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	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Rapat	378,000.00	2013	5
	*Kursi Putar	500,000.00	2013	5
	*Kursi Kerja	550,000.00	2013	5
	*Kursi Kerja	690,000.00	2013	5
	*Kursi Kerja	690,000.00	2013	5
	*Kursi Kerja	690,000.00	2013	5
	*Kursi Kerja	690,000.00	2013	5
	*Meja Biro	1,250,000.00	2013	5
	*Meja Biro	750,000.00	2013	5
	*Meja Biro	1,800,000.00	2013	5
	*Meja Biro	1,850,000.00	2013	5
	*Meja Biro	1,850,000.00	2013	5
	*Meja Biro	1,850,000.00	2013	5
	*Meja Biro	1,850,000.00	2013	5
	*Meja Biro Aktif	1,250,000.00	2014	5
	*Meja Biro Aktif	1,250,000.00	2014	5
	*Meja Biro Aktif	1,250,000.00	2014	5
	*Meja Biro Aktif	1,250,000.00	2014	5
	*Meja	750,000.00	2014	5
	*Meja	750,000.00	2014	5
	*Meja	750,000.00	2014	5
	*Meja	6,900,000.00	2014	5
	*Meja Komputer	625,000.00	2014	5
	*Meja Komputer	625,000.00	2014	5
	*Meja Biro Aktif	2,600,000.00	2014	5
	*Kursi	3,500,000.00	2014	5
	*Kursi	500,000.00	2014	5
	*Kursi	500,000.00	2014	5
	*Kursi	500,000.00	2014	5
	*Kursi	500,000.00	2014	5
	*Kursi	500,000.00	2014	5
	*Kursi	3,900,000.00	2014	5
	*Kursi	750,000.00	2014	5
	*Kursi	750,000.00	2014	5

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	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5
	*Alat Pembersih Lain-lain	300,000.00	2013	5
	*Alat Pembersih Lain-lain	400,000.00	2013	5
	*Alat Pembersih Lain-lain	400,000.00	2013	5
	*Alat Pembersih Lain-lain	400,000.00	2013	5
	*Alat Pembersih Lain-lain	400,000.00	2013	5
	Alat Pendingin	67,990,000.00		
	*AC Split	4,500,000.00	2011	5
	*AC LG	4,500,000.00	12/4/2017	5
	*AC LG	5,500,000.00	12/4/2017	5
	*AC (PANASONIC)	6,000,000.00	3/11/2019	5
	*AC (AQUA)	6,000,000.00	3/11/2019	5
	*AC (AQUA)	6,000,000.00	3/11/2019	5
	*AC AQUA	6,000,000.00	1/27/2020	5
	*AC AQUA	6,000,000.00	1/27/2020	5
	*AC AQUA	5,940,000.00	11/3/2021	5
	*AC AQUA	8,775,000.00	10/25/2021	5
	*AC AQUA	8,775,000.00	10/25/2021	5
	Alat Rumah Tangga Lainnya	26,272,000.00		
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2009	5
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2009	5
	*Tangga Alumunium	600,000.00	2010	5
	*Alat Rumah Tangga Lain-lain	1,500,000.00	2010	5
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2010	5
	*Prasasti	500,000.00	2013	5
	*Prasasti	500,000.00	2013	5
	*Prasasti	500,000.00	2013	5
	*Prasasti	500,000.00	2013	5
	*Prasasti	420,000.00	2013	5
	*Alat Rumah Tangga Lain-lain	2,280,000.00	2014	5
	*Alat Rumah Tangga Lain-lain	700,000.00	2014	5
	*Televisi	3,420,000.00	16/12/2015	5
	*Tangga Alumunium	810,000.00	10/25/2021	5
	*Tangga Alumunium	810,000.00	10/25/2021	5
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5
1	Kipas Angin	552,500.00	8/23/2021	5
2	Kipas Angin	552,500.00	8/23/2021	5
3	Kipas Angin	552,500.00	8/23/2021	5
4	Kipas Angin	552,500.00	8/23/2021	5
5	Kipas Angin	552,500.00	8/23/2021	5

6	Kipas Angin	552,500.00	8/23/2021	5
7	Kipas Angin	552,500.00	8/23/2021	5
8	Kipas Angin	552,500.00	8/23/2021	5
	Meja & Kursi Kerja Pejabat	132,108,000.00		
	Meja Kerja Pejabat	32,390,000.00		
	*Meja Vanessa	750,000.00	16/12/2015	5
	Meja Kerja	1,900,000.00	14/02/2020	5
	Meja Biro	1,620,000.00	25/10/2021	5
	Meja Biro	1,620,000.00	25/10/2021	5
	Meja Biro	1,620,000.00	25/10/2021	5
	Meja Biro	1,620,000.00	25/10/2021	5
	Meja Biro	1,620,000.00	25/10/2021	5
	Meja Biro	1,620,000.00	25/10/2021	5
1	Meja Biro	1,820,000.00	23/08/2021	5
2	Meja Biro	1,820,000.00	23/08/2021	5
3	Meja Biro	1,820,000.00	23/08/2021	5
4	Meja Biro	1,820,000.00	23/08/2021	5
5	Meja Biro	1,820,000.00	23/08/2021	5
6	Meja Biro	1,820,000.00	23/08/2021	5
7	Meja Biro	1,820,000.00	23/08/2021	5
8	Meja Biro	1,820,000.00	23/08/2021	5
9	Meja Biro	1,820,000.00	23/08/2021	5
10	Meja Biro	1,820,000.00	23/08/2021	5
11	Meja Biro	1,820,000.00	23/08/2021	5
	Kursi Kerja Pejabat	20,570,000.00		
	*Kursi Kerja Ketua	1,400,000.00	2009	5
	*Kursi Kerja Ketua	1,500,000.00	2012	5
	*Kursi Kerja Ketua	1,500,000.00	2012	5
	*Kursi Kerja Ketua	1,500,000.00	2012	5
	*Kursi Kerja Ketua	1,500,000.00	2012	5
	*Kursi Kerja Ketua	1,500,000.00	2012	5
	*Kursi Kerja Pejabat Eselon II	3,000,000.00	04/12/2017	5
	Kursi Kerja	1,500,000.00	14/02/2020	5
	Kursi Kerja	1,500,000.00	14/02/2020	5
	Kursi Kerja	1,417,500.00	25/10/2021	5
	Kursi Kerja	1,417,500.00	25/10/2021	5
	Kursi Kerja	1,417,500.00	25/10/2021	5
	Kursi Kerja	1,417,500.00	25/10/2021	5
	Kursi Rapat Pejabat	63,940,000.00		
1	Kursi Rapat	319,700.00	18/06/2021	5
2	Kursi Rapat	319,700.00	18/06/2021	5
3	Kursi Rapat	319,700.00	18/06/2021	5
4	Kursi Rapat	319,700.00	18/06/2021	5
5	Kursi Rapat	319,700.00	18/06/2021	5
6	Kursi Rapat	319,700.00	18/06/2021	5
7	Kursi Rapat	319,700.00	18/06/2021	5

8	Kursi Rapat	319,700.00	18/06/2021	5
9	Kursi Rapat	319,700.00	18/06/2021	5
10	Kursi Rapat	319,700.00	18/06/2021	5
11	Kursi Rapat	319,700.00	18/06/2021	5
12	Kursi Rapat	319,700.00	18/06/2021	5
13	Kursi Rapat	319,700.00	18/06/2021	5
14	Kursi Rapat	319,700.00	18/06/2021	5
15	Kursi Rapat	319,700.00	18/06/2021	5
16	Kursi Rapat	319,700.00	18/06/2021	5
17	Kursi Rapat	319,700.00	18/06/2021	5
18	Kursi Rapat	319,700.00	18/06/2021	5
19	Kursi Rapat	319,700.00	18/06/2021	5
20	Kursi Rapat	319,700.00	18/06/2021	5
21	Kursi Rapat	319,700.00	18/06/2021	5
22	Kursi Rapat	319,700.00	18/06/2021	5
23	Kursi Rapat	319,700.00	18/06/2021	5
24	Kursi Rapat	319,700.00	18/06/2021	5
25	Kursi Rapat	319,700.00	18/06/2021	5
26	Kursi Rapat	319,700.00	18/06/2021	5
27	Kursi Rapat	319,700.00	18/06/2021	5
28	Kursi Rapat	319,700.00	18/06/2021	5
29	Kursi Rapat	319,700.00	18/06/2021	5
30	Kursi Rapat	319,700.00	18/06/2021	5
31	Kursi Rapat	319,700.00	18/06/2021	5
32	Kursi Rapat	319,700.00	18/06/2021	5
33	Kursi Rapat	319,700.00	18/06/2021	5
34	Kursi Rapat	319,700.00	18/06/2021	5
35	Kursi Rapat	319,700.00	18/06/2021	5
36	Kursi Rapat	319,700.00	18/06/2021	5
37	Kursi Rapat	319,700.00	18/06/2021	5
38	Kursi Rapat	319,700.00	18/06/2021	5
39	Kursi Rapat	319,700.00	18/06/2021	5
40	Kursi Rapat	319,700.00	18/06/2021	5
41	Kursi Rapat	319,700.00	18/06/2021	5
42	Kursi Rapat	319,700.00	18/06/2021	5
43	Kursi Rapat	319,700.00	18/06/2021	5
44	Kursi Rapat	319,700.00	18/06/2021	5
45	Kursi Rapat	319,700.00	18/06/2021	5
46	Kursi Rapat	319,700.00	18/06/2021	5
47	Kursi Rapat	319,700.00	18/06/2021	5
48	Kursi Rapat	319,700.00	18/06/2021	5
49	Kursi Rapat	319,700.00	18/06/2021	5
50	Kursi Rapat	319,700.00	18/06/2021	5
51	Kursi Rapat	319,700.00	18/06/2021	5
52	Kursi Rapat	319,700.00	18/06/2021	5
53	Kursi Rapat	319,700.00	18/06/2021	5

54	Kursi Rapat	319,700.00	18/06/2021	5
55	Kursi Rapat	319,700.00	18/06/2021	5
56	Kursi Rapat	319,700.00	18/06/2021	5
57	Kursi Rapat	319,700.00	18/06/2021	5
58	Kursi Rapat	319,700.00	18/06/2021	5
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61	Kursi Rapat	319,700.00	18/06/2021	5
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70	Kursi Rapat	319,700.00	18/06/2021	5
71	Kursi Rapat	319,700.00	18/06/2021	5
72	Kursi Rapat	319,700.00	18/06/2021	5
73	Kursi Rapat	319,700.00	18/06/2021	5
74	Kursi Rapat	319,700.00	18/06/2021	5
75	Kursi Rapat	319,700.00	18/06/2021	5
76	Kursi Rapat	319,700.00	18/06/2021	5
77	Kursi Rapat	319,700.00	18/06/2021	5
78	Kursi Rapat	319,700.00	18/06/2021	5
79	Kursi Rapat	319,700.00	18/06/2021	5
80	Kursi Rapat	319,700.00	18/06/2021	5
81	Kursi Rapat	319,700.00	18/06/2021	5
82	Kursi Rapat	319,700.00	18/06/2021	5
83	Kursi Rapat	319,700.00	18/06/2021	5
84	Kursi Rapat	319,700.00	18/06/2021	5
85	Kursi Rapat	319,700.00	18/06/2021	5
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89	Kursi Rapat	319,700.00	18/06/2021	5
90	Kursi Rapat	319,700.00	18/06/2021	5
91	Kursi Rapat	319,700.00	18/06/2021	5
92	Kursi Rapat	319,700.00	18/06/2021	5
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100	Kursi Rapat	319,700.00	18/06/2021	5
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102	Kursi Rapat	319,700.00	18/06/2021	5
103	Kursi Rapat	319,700.00	18/06/2021	5
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143	Kursi Rapat	319,700.00	18/06/2021	5
144	Kursi Rapat	319,700.00	18/06/2021	5
145	Kursi Rapat	319,700.00	18/06/2021	5

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148	Kursi Rapat	319,700.00	18/06/2021	5
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182	Kursi Rapat	319,700.00	18/06/2021	5
183	Kursi Rapat	319,700.00	18/06/2021	5
184	Kursi Rapat	319,700.00	18/06/2021	5
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186	Kursi Rapat	319,700.00	18/06/2021	5
187	Kursi Rapat	319,700.00	18/06/2021	5
188	Kursi Rapat	319,700.00	18/06/2021	5
189	Kursi Rapat	319,700.00	18/06/2021	5
190	Kursi Rapat	319,700.00	18/06/2021	5
191	Kursi Rapat	319,700.00	18/06/2021	5

192	Kursi Rapat	319,700.00	18/06/2021	5
193	Kursi Rapat	319,700.00	18/06/2021	5
194	Kursi Rapat	319,700.00	18/06/2021	5
195	Kursi Rapat	319,700.00	18/06/2021	5
196	Kursi Rapat	319,700.00	18/06/2021	5
197	Kursi Rapat	319,700.00	18/06/2021	5
198	Kursi Rapat	319,700.00	18/06/2021	5
199	Kursi Rapat	319,700.00	18/06/2021	5
200	Kursi Rapat	319,700.00	18/06/2021	5
	Kursi Tamu di Ruangan Pejabat			
	Lemari dan Arsip Pejabat	15,208,000.00		
	*Lemari Arsip untuk arsip Dinamis	3,000,000.00	2009	5
	*Lemari Arsip untuk arsip Dinamis	1,400,000.00	2011	5
	Lemari Pejabat	1,600,000.00	2/14/2020	5
	Lemari Arsip	1,000,000.00	2/14/2020	5
	Lemari Arsip Pejabat Lainnya	4,104,000.00	25/10/2021	5
	Lemari Arsip Pejabat Lainnya	4,104,000.00	25/10/2021	5
	Alat Studio & Komunikasi	286,730,000.00		
	Alat Studio	94,500,000.00		
	Peralatan Studio Vidio dan Film	94,500,000.00		
1	*Proyektor	9,800,000.00	2014	5
2	*Proyektor	7,490,000.00	6/12/2017	5
3	*Proyektor	7,490,000.00	6/12/2017	5
4	*Proyektor	7,490,000.00	6/12/2017	5
5	*Proyektor	7,490,000.00	6/12/2017	5
6	*Proyektor	7,490,000.00	6/12/2017	5
7	*Proyektor	7,490,000.00	6/12/2017	5
8	*Proyektor	7,490,000.00	8/30/2017	5
9	*Proyektor	7,490,000.00	8/30/2017	5
10	*Proyektor	7,490,000.00	8/30/2017	5
11	*Proyektor	7,490,000.00	8/30/2017	5
	*Kamera	3,000,000.00	16/12/2015	5
	*Handycam	6,800,000.00	16/12/2015	5
	Alat Komunikasi	192,230,000.00		
	Alat Komunikasi Telephone	110,280,000.00		
3	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
4	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
5	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
6	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
7	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
8	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
9	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
10	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
11	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
12	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
13	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5

14	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
15	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
16	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
17	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
18	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
19	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
20	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
21	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
22	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
23	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
24	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
25	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
26	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5
	Alat Komunikasi Sosial	81,950,000.00		
1	* Pablik Adress(lapangan)	7,450,000.00	2010	5
2	* Pablik Adress(lapangan)	7,450,000.00	2010	5
3	* Pablik Adress(lapangan)	7,450,000.00	2010	5
4	* Pablik Adress(lapangan)	7,450,000.00	2010	5
5	* Pablik Adress(lapangan)	7,450,000.00	2010	5
6	* Pablik Adress(lapangan)	7,450,000.00	2010	5
7	* Pablik Adress(lapangan)	7,450,000.00	2010	5
8	* Pablik Adress(lapangan)	7,450,000.00	2010	5
9	* Pablik Adress(lapangan)	7,450,000.00	2010	5
10	* Pablik Adress(lapangan)	7,450,000.00	2010	5
11	* Pablik Adress(lapangan)	7,450,000.00	2010	5
	Alat Kedokteran dan Kesehatan	6,270,300.00		
	Alat Kedokteran	6,270,300.00		
	Alat Kedokteran Umum	6,270,300.00		
	Tensimeter	6,270,300.00	10/25/2021	5
	Komputer	994,975,000.00		
	Komputer Unit	767,077,000.00		
	Komputer Jaringan	55,000,000.00		
	Leptop	15,000,000.00	26/11/2021	4
	Leptop	10,000,000.00	25/10/2021	4
	Leptop	10,000,000.00	25/10/2021	4
	Leptop	10,000,000.00	25/10/2021	4
	Leptop	10,000,000.00	25/10/2021	4
	Personal Komputer	712,077,000.00		
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	8,980,000.00	2010	4
	*Note Book	10,300,000.00	2010	4

	*P.C Unit/ Komputer PC	5,000,000.00	2012	4
	*P.C Unit/ Komputer PC	5,000,000.00	2012	4
	*Note Book	6,250,000.00	2012	4
	*Note Book	6,250,000.00	2012	4
	*Note Book	6,250,000.00	2012	4
	*Note book	3,000,000.00	2013	4
	*Note book	8,000,000.00	2013	4
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4
	*P.C Unit/ Komputer PC	14,285,000.00	2014	4
	*P.C Unit/ Komputer PC	14,285,000.00	2014	4
	*Lap Top	16,300,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Lap Top	7,500,000.00	2014	4
	*Laptop	10,300,000.00	16/12/2015	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Komputer PC	13,140,000.00	30/05/2017	4
	*Laptop	8,500,000.00	11/10/2017	4
	*Laptop	8,500,000.00	11/10/2017	4
	*Laptop	8,500,000.00	11/10/2017	4
	*Laptop	10,000,000.00	18/02/2019	4
	*Laptop	8,000,000.00	18/02/2019	4
1	*Laptop	15,145,164.00	12/06/2019	4
2	*Laptop	15,145,153.00	12/06/2019	4
3	*Laptop	15,145,153.00	12/06/2019	4

4	*Laptop	15,145,153.00	12/06/2019	4
5	*Laptop	15,145,153.00	12/06/2019	4
6	*Laptop	15,145,153.00	12/06/2019	4
7	*Laptop	15,145,153.00	12/06/2019	4
8	*Laptop	15,145,153.00	12/06/2019	4
9	*Laptop	15,145,153.00	12/06/2019	4
10	*Laptop	15,145,153.00	12/06/2019	4
11	*Laptop	15,145,153.00	12/06/2019	4
12	*Laptop	15,145,153.00	12/06/2019	4
13	*Laptop	15,145,153.00	12/06/2019	4
	Peralatan Komputer	227,898,000.00		
	Peralatan Mini Komputer	4,200,000.00		
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	*Modem	350,000.00	30/05/2017	4
	Peralatan Personal Komputer	28,299,000.00		
	*Printer	3,500,000.00	2014	4
	*Printer	1,000,000.00	16/12/2015	4
	*Printer	1,000,000.00	16/12/2015	4
	*Printer	1,000,000.00	16/12/2015	4
	*Printer	1,500,000.00	11/10/2017	4
	*Printer	1,500,000.00	11/10/2017	4
	*Printer	1,500,000.00	11/10/2017	4
	*Printer	1,500,000.00	11/10/2017	4
	*Printer	2,000,000.00	11/10/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,000,000.00	30/05/2017	4
	*Printer	1,299,000.00	10/05/2019	4

	*Printer	1,500,000.00	14/12/2020	4
	Peralatan Jaringan	399,000.00		
	*Modem	399,000.00	10/05/2019	4
	Peralatan Komputer Lainnya	195,000,000.00		
	*Printer	5,000,000.00	21/09/2021	4
	*Printer	5,000,000.00	21/09/2021	4
	*Printer	5,000,000.00	21/09/2021	4
	LCD Proyektor	30,000,000.00	21/09/2021	5
	LCD Proyektor	30,000,000.00	21/09/2021	5
	LCD Proyektor	30,000,000.00	21/09/2021	5
	Personal Komputer	30,000,000.00	21/09/2021	4
	Personal Komputer	30,000,000.00	21/09/2021	4
	Personal Komputer	30,000,000.00	21/09/2021	4
	Alat Laboratorium			
	Gedung dan Bangunan	2,647,880,000.00		
	- Bangunan gedung	2,647,880,000.00		
	Bangunan Gedung Tempat Kerja	2,647,880,000.00		
	Bangunan Gedung Kantor Permanen	1,787,746,000.00		
	* Bangunan Gudang Kantor	119,100,000.00	1983	50
	* Bangunan Gedung UPT Benteng	133,023,000.00	2012	50
	* Bangunan Gedung UPT Bontoharu	123,824,000.00	2012	50
	* Bangunan Gedung UPT Bontosikuyu	133,823,000.00	2012	50
	* Bangunan Gedung UPT Bontomanai	131,944,000.00	2012	50
	* Bangunan Gedung UPT Buki	127,107,000.00	2012	50
	* Bangunan Gedung UPT Bontomatene	143,552,000.00	2013	50
	* Bangunan Gedung UPT Pasimarannu	175,870,000.00	2013	50
	* Bangunan Gedung UPT Pasimasunggu	172,850,000.00	2013	50
	* Bangunan Gedung UPT Pasimasunggu Timur	172,850,000.00	2013	50
	* Bangunan Gedung UPT Takabonerate	172,850,000.00	2013	50
	* Bangunan gedung UPT Pasilambena	180,953,000.00	2014	50
	Bangunan Gudang	285,334,000.00		
	* Bangunan Gudang Alkon	285,334,000.00	2010	50
	Bangunan Gedung Tempat Kerja Lainnya	574,800,000.00		
	* Pembangunan Pagar UPT Takabonerate	99,950,000.00	12/14/2016	50
	* Pembangunan Pagar UPT Pasimasunggu Timur	50,000,000.00	12/14/2016	50
	* Pembangunan Pagar UPT Bontosikuyu	79,950,000.00	12/14/2016	50
	* Pembangunan Pagar UPT Pasimarannu	99,950,000.00	12/7/2016	50
	* Pembangunan Pagar UPT Bontomatene	45,000,000.00	12/14/2016	50
	* Pembangunan Pagar UPT Pasilambena	99,950,000.00	12/14/2016	50
	* Pembangunan Pagar UPT Benteng	50,000,000.00	8/30/2017	50
	* Pembangunan Pagar UPT Bontosikuyu	50,000,000.00	8/30/2017	50

Mengetahui

KEPALA DINAS,

Drs. ANDI MASSAILE
NIP. 19650806 199402 1 003

PENYUSUTAN ASET TETAP
 SKPD : DINAS PEMBERDAYAAN PEREMPUAN PERLINDUNGAN ANAK PENGENDALIAN PENDUDUK & KB
 TAHUN : 2021



No.	Uraian	Harga Perolehan (Rp)	Tahun Perolehan	Masa Manfaat	SALDO AWAL 2021	
					Akumulasi Penyusutan	Nilai Buku
1		3	4	5	14	15
	ASET TETAP	7,750,876,690.00			3,602,541,019.31	3,344,794,370.69
	Tanah	239,996,000.00				
	Peralatan dan Mesin	4,863,000,690.00			3,152,152,979.31	1,147,302,410.69
	- Alat Besar	71,875,000.00			0.00	0.00
	- Alat Bantu	71,875,000.00			0.00	0.00
	Electric Generating Set Lainnya	71,875,000.00			0.00	0.00
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10		
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10		
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10		
	Electric Generating Set Lainnya	17,968,750	8/23/2021	10		
	- Alat-alat angkutan	2,848,937,890.00			1,949,173,375.24	899,764,514.76
	- Alat Angkutan Darat Bermotor	2,848,937,890.00			1,949,173,375.24	899,764,514.76
	Kendaraan Bermotor Penumpang	564,627,390.00			356,644,222.85	207,983,167.15
	*Mobil Workshop	178,500,000.00	4/20/2015	7	136,000,000.00	42,500,000.00
	*Mini Bus	386,127,390.00	12/28/2016	7	220,644,222.85	165,483,167.15
	Kendaraan Bermotor Angkutan Barang	288,200,000.00			137,238,095.24	150,961,904.76
	*Kendaraan Bermotor Angkutan Brg Lain lain	288,200,000.00	11/09/2017	7	137,238,095.24	150,961,904.76
	Kendaraan Bermotor Roda Dua	1,448,110,500.00			907,291,057.14	540,819,442.86
1	* Sepeda Motor DD 6990 J	17,368,812.000	2008	7	17,368,812.00	-
2	* Sepeda Motor DD 6987 J	17,368,816.000	2008	7	17,368,816.00	-
3	* Sepeda Motor DD 6997 J	17,368,816.000	2008	7	17,368,816.00	-
4	* Sepeda Motor DD 2107 J	17,368,816.000	2008	7	17,368,816.00	-
5	* Sepeda Motor DD 6992 J	17,368,816.000	2008	7	17,368,816.00	-
6	* Sepeda Motor DD 2110 J	17,368,816.000	2008	7	17,368,816.00	-
7	* Sepeda Motor DD 6999 J	17,368,816.000	2008	7	17,368,816.00	-
8	* Sepeda Motor DD 6994 J	17,368,816.000	2008	7	17,368,816.00	-
9	* Sepeda Motor DD 2298 J	17,368,816.000	2008	7	17,368,816.00	-
10	* Sepeda Motor DD 6993 J	17,368,816.000	2008	7	17,368,816.00	-
11	* Sepeda Motor DD 6996 J	17,368,816.000	2008	7	17,368,816.00	-
12	* Sepeda Motor DD 2108 J	17,368,816.000	2008	7	17,368,816.00	-
13	* Sepeda Motor DD 6998 J	17,368,816.000	2008	7	17,368,816.00	-
14	* Sepeda Motor DD 6989 J	17,368,816.000	2008	7	17,368,816.00	-
15	* Sepeda Motor DD 6988 J	17,368,816.000	2008	7	17,368,816.00	-
16	* Sepeda Motor DD 6995 J	17,368,816.000	2008	7	17,368,816.00	-
17	* Sepeda Motor DD 2109 J	17,368,816.000	2008	7	17,368,816.00	-

18	* Sepeda Motor DD 2031 J	17,368,816.000	2008	7	17,368,816.00	-
19	* Sepeda Motor DD 6991 J	17,368,816.000	2008	7	17,368,816.00	-
20	* Sepeda Motor DD 3231 J	17,000,000.00	2009	7	17,000,000.00	-
21	* Sepeda Motor DD 3321 J	18,944,480.00	2011	7	18,944,480.00	-
22	* Sepeda Motor DD 3323 J	18,944,440.00	2011	7	18,944,440.00	-
23	* Sepeda Motor DD 3329 J	18,944,440.00	2011	7	18,944,440.00	-
24	* Sepeda Motor DD 3327 J	18,944,440.00	2011	7	18,944,440.00	-
25	* Sepeda Motor DD 3322 J	18,944,440.00	2011	7	18,944,440.00	-
26	* Sepeda Motor DD 3324 J	18,944,440.00	2011	7	18,944,440.00	-
27	* Sepeda Motor DD 3325 J	18,944,440.00	2011	7	18,944,440.00	-
28	* Sepeda Motor DD 3326 J	18,944,440.00	2011	7	18,944,440.00	-
29	* Sepeda Motor DD 3328 J	18,944,440.00	2011	7	18,944,440.00	-
30	* Sepeda Motor DD 3466 J	15,500,000.00	2012	7	15,500,000.00	-
31	*Sepeda Motor	16,010,000.00	2014	7	13,722,857.14	2,287,142.86
32	*Sepeda Motor	16,000,000.00	2014	7	13,714,285.71	2,285,714.29
33	*Sepeda Motor	16,000,000.00	2014	7	13,714,285.71	2,285,714.29
34	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
35	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
36	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
37	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
38	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
39	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
40	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
41	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
42	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
43	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
44	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
45	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
46	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
47	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
48	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
49	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
50	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
51	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
52	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
53	*Sepeda Motor	17,317,000.00	19/08/2015	7	13,193,904.76	4,123,095.24
54	*Sepeda Motor	16,357,600.00	30/08/2017	7	7,789,333.33	8,568,266.67
55	*Sepeda Motor	16,357,600.00	30/08/2017	7	7,789,333.33	8,568,266.67
56	*Sepeda Motor	16,357,600.00	30/08/2017	7	7,789,333.33	8,568,266.67
57	*Sepeda Motor	16,357,600.00	30/08/2017	7	7,789,333.33	8,568,266.67
58	*Sepeda Motor	20,076,300.00	10/09/2018	7	6,692,100.00	13,384,200.00
59	*Sepeda Motor	20,076,300.00	10/09/2018	7	6,692,100.00	13,384,200.00
60	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
61	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
62	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
63	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00

64	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
65	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
66	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
67	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
68	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
69	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
70	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
71	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
72	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
73	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
74	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
75	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
76	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
77	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
78	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
79	*Sepeda Motor	20,758,500.00	04/08/2020	7	1,235,625.00	19,522,875.00
	Kendaraan Bermotor Khusus	548,000,000.00			548,000,000.00	-
	* Mobil Unit Penerangan DD 147 J	548,000,000.00	2009	7	548,000,000.00	-
	Alat Kantor & Rumah Tangga	654,212,500.00			382,004,166.66	36,808,333.34
	Alat Kantor	239,080,000.00			138,080,000.00	4,500,000.00
	Mesin Ketik					
	Alat Penyimpanan Perlengkapan Kantor	129,580,000.00			129,580,000.00	-
	*Lemari Kaca	3,000,000.00	2013	5	3,000,000.00	-
	*Lemari Kaca	3,000,000.00	2013	5	3,000,000.00	-
	*Lemari Kaca	9,000,000.00	2014	5	9,000,000.00	-
	*Lemari Besi	7,050,000.00	2014	5	7,050,000.00	-
	*Lemari	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Lemari	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Lemari	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Lemari	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Lemari	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Rak Besi/Metal	2,000,000.00	2010	5	2,000,000.00	-
	*Lemari Kayu	2,000,000.00	2009	5	2,000,000.00	-
	*Lemari Kayu	1,870,000.00	2010	5	1,870,000.00	-
	*Lemari Kayu	1,870,000.00	2010	5	1,870,000.00	-
	*Lemari Kayu	1,870,000.00	2010	5	1,870,000.00	-
	*Lemari Kayu	2,500,000.00	2010	5	2,500,000.00	-
	*Lemari Kayu Ukir	6,000,000.00	16/12/2015	5	6,000,000.00	-
	*Lemari Kayu	2,000,000.00	2012	5	2,000,000.00	-
	*Lemari Kayu	2,000,000.00	2012	5	2,000,000.00	-
	*Lemari Kayu	2,000,000.00	2012	5	2,000,000.00	-
	*Lemari Kayu	2,000,000.00	2012	5	2,000,000.00	-
	*Lemari Kayu	2,000,000.00	2012	5	2,000,000.00	-
	*Rak Kayu	2,500,000.00	2012	5	2,500,000.00	-
	*Rak Kayu	2,500,000.00	2012	5	2,500,000.00	-
	*Rak Kayu	2,500,000.00	2012	5	2,500,000.00	-

	*Rak Kayu	2,500,000.00	2012	5	2,500,000.00	-
	*Rak Kayu	2,500,000.00	2012	5	2,500,000.00	-
	*Rak Kayu	3,250,000.00	2013	5	3,250,000.00	-
	*Rak Kayu	3,500,000.00	2013	5	3,500,000.00	-
	*Rak Kayu	3,500,000.00	2013	5	3,500,000.00	-
	*Rak Kayu	3,500,000.00	2013	5	3,500,000.00	-
	*Rak Kayu	3,500,000.00	2013	5	3,500,000.00	-
	*Rak Kayu	5,900,000.00	2014	5	5,900,000.00	-
	*Lemari Kayu	7,300,000.00	2014	5	7,300,000.00	-
	*Lemari Kayu	4,100,000.00	2013	5	4,100,000.00	-
	*Lemari Kayu	4,350,000.00	2013	5	4,350,000.00	-
	*Lemari Kayu	4,340,000.00	2013	5	4,340,000.00	-
	*Lemari Kayu	4,340,000.00	2013	5	4,340,000.00	-
	*Lemari Kayu	4,340,000.00	2013	5	4,340,000.00	-
	Alat Kantor Lainnya	109,500,000.00			8,500,000.00	4,500,000.00
	*Alat Kantor Lainnya (mesin Absensi)	10,000,000.00	11/10/2017	5	6,500,000.00	3,500,000.00
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5	500,000.00	250,000.00
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5	500,000.00	250,000.00
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5	500,000.00	250,000.00
	*Alat Kantor Lainnya (Box Motor)	750,000.00	30/08/2017	5	500,000.00	250,000.00
1	Rak Buku Besi	5,000,000.00	25/10/2021	5		
2	Rak Buku Besi	5,000,000.00	25/10/2021	5		
3	Rak Buku Besi	5,000,000.00	25/10/2021	5		
4	Rak Buku Besi	5,000,000.00	25/10/2021	5		
5	Rak Buku Besi	5,000,000.00	25/10/2021	5		
1	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
2	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
3	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
4	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
5	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
6	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
7	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
8	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
9	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
10	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
11	Rak Buku Kayu	6,500,000.00	13/09/2021	5	-	-
	Alat Rumah Tangga	283,024,500.00			226,649,166.66	25,033,333.34
	Meubelair	172,597,500.00			172,597,500.00	0.00
	*Meja Kerja	2,050,000.00	2009	5	2,050,000.00	-
	*Meja Kerja	1,500,000.00	2009	5	1,500,000.00	-
	*Meja Kerja	1,500,000.00	2009	5	1,500,000.00	-
	*Meja Kerja	1,500,000.00	2009	5	1,500,000.00	-
	*Meja Kerja	1,500,000.00	2009	5	1,500,000.00	-
	*Meja Kerja	700,000.00	2010	5	700,000.00	-
	*Meja Kerja	700,000.00	2010	5	700,000.00	-
	*Meja Kerja	700,000.00	2010	5	700,000.00	-

[illegible]

[illegible]

	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Rapat	378,000.00	2013	5	378,000.00	-
	*Kursi Putar	500,000.00	2013	5	500,000.00	-
	*Kursi Kerja	550,000.00	2013	5	550,000.00	-
	*Kursi Kerja	690,000.00	2013	5	690,000.00	-
	*Kursi Kerja	690,000.00	2013	5	690,000.00	-
	*Kursi Kerja	690,000.00	2013	5	690,000.00	-
	*Kursi Kerja	690,000.00	2013	5	690,000.00	-
	*Meja Biro	1,250,000.00	2013	5	1,250,000.00	-
	*Meja Biro	750,000.00	2013	5	750,000.00	-
	*Meja Biro	1,800,000.00	2013	5	1,800,000.00	-
	*Meja Biro	1,850,000.00	2013	5	1,850,000.00	-
	*Meja Biro	1,850,000.00	2013	5	1,850,000.00	-
	*Meja Biro	1,850,000.00	2013	5	1,850,000.00	-
	*Meja Biro	1,850,000.00	2013	5	1,850,000.00	-
	*Meja Biro Aktif	1,250,000.00	2014	5	1,250,000.00	-
	*Meja Biro Aktif	1,250,000.00	2014	5	1,250,000.00	-
	*Meja Biro Aktif	1,250,000.00	2014	5	1,250,000.00	-
	*Meja Biro Aktif	1,250,000.00	2014	5	1,250,000.00	-
	*Meja	750,000.00	2014	5	750,000.00	-
	*Meja	750,000.00	2014	5	750,000.00	-
	*Meja	750,000.00	2014	5	750,000.00	-
	*Meja	6,900,000.00	2014	5	6,900,000.00	-
	*Meja Komputer	625,000.00	2014	5	625,000.00	-
	*Meja Komputer	625,000.00	2014	5	625,000.00	-
	*Meja Biro Aktif	2,600,000.00	2014	5	2,600,000.00	-
	*Kursi	3,500,000.00	2014	5	3,500,000.00	-
	*Kursi	500,000.00	2014	5	500,000.00	-
	*Kursi	500,000.00	2014	5	500,000.00	-
	*Kursi	500,000.00	2014	5	500,000.00	-
	*Kursi	500,000.00	2014	5	500,000.00	-
	*Kursi	500,000.00	2014	5	500,000.00	-
	*Kursi	3,900,000.00	2014	5	3,900,000.00	-
	*Kursi	750,000.00	2014	5	750,000.00	-
	*Kursi	750,000.00	2014	5	750,000.00	-

[illegible]

[illegible]

	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5	410,000.00	-
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5	410,000.00	-
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5	410,000.00	-
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5	410,000.00	-
	*Mesin Penghisap Debu/Vacum Cleaner	410,000.00	2013	5	410,000.00	-
	*Alat Pembersih Lain-lain	300,000.00	2013	5	300,000.00	-
	*Alat Pembersih Lain-lain	400,000.00	2013	5	400,000.00	-
	*Alat Pembersih Lain-lain	400,000.00	2013	5	400,000.00	-
	*Alat Pembersih Lain-lain	400,000.00	2013	5	400,000.00	-
	*Alat Pembersih Lain-lain	400,000.00	2013	5	400,000.00	-
	Alat Pendingin	67,990,000.00			19,466,666.66	25,033,333.34
	*AC Split	4,500,000.00	2011	5	4,500,000.00	-
	*AC LG	4,500,000.00	12/4/2017	5	2,775,000.00	1,725,000.00
	*AC LG	5,500,000.00	12/4/2017	5	3,391,666.66	2,108,333.34
	*AC (PANASONIC)	6,000,000.00	3/11/2019	5	2,200,000.00	3,800,000.00
	*AC (AQUA)	6,000,000.00	3/11/2019	5	2,200,000.00	3,800,000.00
	*AC (AQUA)	6,000,000.00	3/11/2019	5	2,200,000.00	3,800,000.00
	*AC AQUA	6,000,000.00	1/27/2020	5	1,100,000.00	4,900,000.00
	*AC AQUA	6,000,000.00	1/27/2020	5	1,100,000.00	4,900,000.00
	*AC AQUA	5,940,000.00	11/3/2021	5		
	*AC AQUA	8,775,000.00	10/25/2021	5		
	*AC AQUA	8,775,000.00	10/25/2021	5		
	Alat Rumah Tangga Lainnya	26,272,000.00			18,420,000.00	0.00
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2009	5	2,500,000.00	-
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2009	5	2,500,000.00	-
	*Tangga Alumunium	600,000.00	2010	5	600,000.00	-
	*Alat Rumah Tangga Lain-lain	1,500,000.00	2010	5	1,500,000.00	-
	*Alat Rumah Tangga Lain-lain	2,500,000.00	2010	5	2,500,000.00	-
	*Prasasti	500,000.00	2013	5	500,000.00	-
	*Prasasti	500,000.00	2013	5	500,000.00	-
	*Prasasti	500,000.00	2013	5	500,000.00	-
	*Prasasti	500,000.00	2013	5	500,000.00	-
	*Prasasti	420,000.00	2013	5	420,000.00	-
	*Alat Rumah Tangga Lain-lain	2,280,000.00	2014	5	2,280,000.00	-
	*Alat Rumah Tangga Lain-lain	700,000.00	2014	5	700,000.00	-
	*Televisi	3,420,000.00	16/12/2015	5	3,420,000.00	-
	*Tangga Alumunium	810,000.00	10/25/2021	5		
	*Tangga Alumunium	810,000.00	10/25/2021	5		
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5		
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5		
	Kipas Angin (Maspion Orbit Fan)	604,000.00	10/25/2021	5		
1	Kipas Angin	552,500.00	8/23/2021	5		
2	Kipas Angin	552,500.00	8/23/2021	5		
3	Kipas Angin	552,500.00	8/23/2021	5		
4	Kipas Angin	552,500.00	8/23/2021	5		
5	Kipas Angin	552,500.00	8/23/2021	5		

6	Kipas Angin	552,500.00	8/23/2021	5		
7	Kipas Angin	552,500.00	8/23/2021	5		
8	Kipas Angin	552,500.00	8/23/2021	5		
	Meja & Kursi Kerja Pejabat	132,108,000.00			17,275,000.00	7,275,000.00
	Meja Kerja Pejabat	32,390,000.00			1,098,333.33	1,551,666.67
	*Meja Vanessa	750,000.00	16/12/2015	5	750,000.00	-
	Meja Kerja	1,900,000.00	14/02/2020	5	348,333.33	1,551,666.67
	Meja Biro	1,620,000.00	25/10/2021	5		
	Meja Biro	1,620,000.00	25/10/2021	5		
	Meja Biro	1,620,000.00	25/10/2021	5		
	Meja Biro	1,620,000.00	25/10/2021	5		
	Meja Biro	1,620,000.00	25/10/2021	5		
	Meja Biro	1,620,000.00	25/10/2021	5		
1	Meja Biro	1,820,000.00	23/08/2021	5		
2	Meja Biro	1,820,000.00	23/08/2021	5		
3	Meja Biro	1,820,000.00	23/08/2021	5		
4	Meja Biro	1,820,000.00	23/08/2021	5		
5	Meja Biro	1,820,000.00	23/08/2021	5		
6	Meja Biro	1,820,000.00	23/08/2021	5		
7	Meja Biro	1,820,000.00	23/08/2021	5		
8	Meja Biro	1,820,000.00	23/08/2021	5		
9	Meja Biro	1,820,000.00	23/08/2021	5		
10	Meja Biro	1,820,000.00	23/08/2021	5		
11	Meja Biro	1,820,000.00	23/08/2021	5		
	Kursi Kerja Pejabat	20,570,000.00			11,300,000.00	3,600,000.00
	*Kursi Kerja Ketua	1,400,000.00	2009	5	1,400,000.00	-
	*Kursi Kerja Ketua	1,500,000.00	2012	5	1,500,000.00	-
	*Kursi Kerja Ketua	1,500,000.00	2012	5	1,500,000.00	-
	*Kursi Kerja Ketua	1,500,000.00	2012	5	1,500,000.00	-
	*Kursi Kerja Ketua	1,500,000.00	2012	5	1,500,000.00	-
	*Kursi Kerja Ketua	1,500,000.00	2012	5	1,500,000.00	-
	*Kursi Kerja Pejabat Eselon II	3,000,000.00	04/12/2017	5	1,850,000.00	1,150,000.00
	Kursi Kerja	1,500,000.00	14/02/2020	5	275,000.00	1,225,000.00
	Kursi Kerja	1,500,000.00	14/02/2020	5	275,000.00	1,225,000.00
	Kursi Kerja	1,417,500.00	25/10/2021	5		
	Kursi Kerja	1,417,500.00	25/10/2021	5		
	Kursi Kerja	1,417,500.00	25/10/2021	5		
	Kursi Kerja	1,417,500.00	25/10/2021	5		
	Kursi Rapat Pejabat	63,940,000.00			-	-
1	Kursi Rapat	319,700.00	18/06/2021	5		
2	Kursi Rapat	319,700.00	18/06/2021	5		
3	Kursi Rapat	319,700.00	18/06/2021	5		
4	Kursi Rapat	319,700.00	18/06/2021	5		
5	Kursi Rapat	319,700.00	18/06/2021	5		
6	Kursi Rapat	319,700.00	18/06/2021	5		
7	Kursi Rapat	319,700.00	18/06/2021	5		

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9	Kursi Rapat	319,700.00	18/06/2021	5		
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11	Kursi Rapat	319,700.00	18/06/2021	5		
12	Kursi Rapat	319,700.00	18/06/2021	5		
13	Kursi Rapat	319,700.00	18/06/2021	5		
14	Kursi Rapat	319,700.00	18/06/2021	5		
15	Kursi Rapat	319,700.00	18/06/2021	5		
16	Kursi Rapat	319,700.00	18/06/2021	5		
17	Kursi Rapat	319,700.00	18/06/2021	5		
18	Kursi Rapat	319,700.00	18/06/2021	5		
19	Kursi Rapat	319,700.00	18/06/2021	5		
20	Kursi Rapat	319,700.00	18/06/2021	5		
21	Kursi Rapat	319,700.00	18/06/2021	5		
22	Kursi Rapat	319,700.00	18/06/2021	5		
23	Kursi Rapat	319,700.00	18/06/2021	5		
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26	Kursi Rapat	319,700.00	18/06/2021	5		
27	Kursi Rapat	319,700.00	18/06/2021	5		
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75	Kursi Rapat	319,700.00	18/06/2021	5		
76	Kursi Rapat	319,700.00	18/06/2021	5		
77	Kursi Rapat	319,700.00	18/06/2021	5		
78	Kursi Rapat	319,700.00	18/06/2021	5		
79	Kursi Rapat	319,700.00	18/06/2021	5		
80	Kursi Rapat	319,700.00	18/06/2021	5		
81	Kursi Rapat	319,700.00	18/06/2021	5		
82	Kursi Rapat	319,700.00	18/06/2021	5		
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98	Kursi Rapat	319,700.00	18/06/2021	5		
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197	Kursi Rapat	319,700.00	18/06/2021	5		
198	Kursi Rapat	319,700.00	18/06/2021	5		
199	Kursi Rapat	319,700.00	18/06/2021	5		
200	Kursi Rapat	319,700.00	18/06/2021	5		
	Kursi Tamu di Ruangan Pejabat					
	Lemari dan Arsip Pejabat	15,208,000.00			4,876,666.67	2,123,333.33
	*Lemari Arsip untuk arsip Dinamis	3,000,000.00	2009	5	3,000,000.00	-
	*Lemari Arsip untuk arsip Dinamis	1,400,000.00	2011	5	1,400,000.00	-
	Lemari Pejabat	1,600,000.00	2/14/2020	5	293,333.33	1,306,666.67
	Lemari Arsip	1,000,000.00	2/14/2020	5	183,333.33	816,666.67
	Lemari Arsip Pejabat Lainnya	4,104,000.00	25/10/2021	5	-	-
	Lemari Arsip Pejabat Lainnya	4,104,000.00	25/10/2021	5	-	-
	Alat Studio & Komunikasi	286,730,000.00			232,764,333.33	53,965,666.67
	Alat Studio	94,500,000.00			71,780,333.33	22,719,666.67
	Peralatan Studio Vidio dan Film	94,500,000.00			71,780,333.33	22,719,666.67
1	*Proyektor	9,800,000.00	2014	5	9,800,000.00	-
2	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
3	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
4	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
5	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
6	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
7	*Proyektor	7,490,000.00	6/12/2017	5	5,367,833.33	2,122,166.67
8	*Proyektor	7,490,000.00	8/30/2017	5	4,993,333.33	2,496,666.67
9	*Proyektor	7,490,000.00	8/30/2017	5	4,993,333.33	2,496,666.67
10	*Proyektor	7,490,000.00	8/30/2017	5	4,993,333.33	2,496,666.67
11	*Proyektor	7,490,000.00	8/30/2017	5	4,993,333.33	2,496,666.67
	*Kamera	3,000,000.00	16/12/2015	5	3,000,000.00	-
	*Handycam	6,800,000.00	16/12/2015	5	6,800,000.00	-
	Alat Komunikasi	192,230,000.00			160,984,000.00	31,246,000.00
	Alat Komunikasi Telephone	110,280,000.00			79,034,000.00	31,246,000.00
3	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
4	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
5	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
6	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
7	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
8	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
9	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
10	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
11	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
12	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
13	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67

14	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
15	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
16	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
17	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
18	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
19	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
20	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
21	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
22	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
23	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
24	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
25	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
26	*Alat Komunikasi Lain-lain (Smarphone)	4,595,000.00	5/30/2017	5	3,293,083.33	1,301,916.67
	Alat Komunikasi Sosial	81,950,000.00			81,950,000.00	0.00
1	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
2	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
3	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
4	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
5	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
6	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
7	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
8	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
9	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
10	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
11	* Pablik Adress(lapangan)	7,450,000.00	2010	5	7,450,000.00	-
	Alat Kedokteran dan Kesehatan	6,270,300.00			0.00	0.00
	Alat Kedokteran	6,270,300.00			0.00	0.00
	Alat Kedokteran Umum	6,270,300.00			0.00	0.00
	Tensimeter	6,270,300.00	10/25/2021	5		
	Komputer	994,975,000.00			588,211,104.08	156,763,895.92
	Komputer Unit	767,077,000.00			560,855,687.42	151,221,312.58
	Komputer Jaringan	55,000,000.00			-	-
	Leptop	15,000,000.00	26/11/2021	4		
	Leptop	10,000,000.00	25/10/2021	4		
	Leptop	10,000,000.00	25/10/2021	4		
	Leptop	10,000,000.00	25/10/2021	4		
	Leptop	10,000,000.00	25/10/2021	4		
	Personal Komputer	712,077,000.00			560,855,687.42	151,221,312.58
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	8,980,000.00	2010	4	8,980,000.00	-
	*Note Book	10,300,000.00	2010	4	10,300,000.00	-

	*P.C Unit/ Komputer PC	5,000,000.00	2012	4	5,000,000.00	-
	*P.C Unit/ Komputer PC	5,000,000.00	2012	4	5,000,000.00	-
	*Note Book	6,250,000.00	2012	4	6,250,000.00	-
	*Note Book	6,250,000.00	2012	4	6,250,000.00	-
	*Note Book	6,250,000.00	2012	4	6,250,000.00	-
	*Note book	3,000,000.00	2013	4	3,000,000.00	-
	*Note book	8,000,000.00	2013	4	8,000,000.00	-
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4	14,286,000.00	-
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4	14,286,000.00	-
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4	14,286,000.00	-
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4	14,286,000.00	-
	*P.C Unit/ Komputer PC	14,286,000.00	2014	4	14,286,000.00	-
	*P.C Unit/ Komputer PC	14,285,000.00	2014	4	14,285,000.00	-
	*P.C Unit/ Komputer PC	14,285,000.00	2014	4	14,285,000.00	-
	*Lap Top	16,300,000.00	2014	4	16,300,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Lap Top	7,500,000.00	2014	4	7,500,000.00	-
	*Laptop	10,300,000.00	16/12/2015	4	10,300,000.00	-
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	13,140,000.00	30/05/2017	4	11,771,250.00	1,368,750.00
	*Komputer PC	7,000,000.00	11/10/2017	4	5,687,500.00	1,312,500.00
	*Laptop	8,500,000.00	11/10/2017	4	6,906,250.00	1,593,750.00
	*Laptop	8,500,000.00	11/10/2017	4	6,906,250.00	1,593,750.00
	*Laptop	8,500,000.00	11/10/2017	4	6,906,250.00	1,593,750.00
	*Laptop	10,000,000.00	18/02/2019	4	4,583,333.33	5,416,666.67
	*Laptop	8,000,000.00	18/02/2019	4	3,666,666.66	4,333,333.34
1	*Laptop	15,145,164.00	12/06/2019	4	5,994,960.75	9,150,203.25
2	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
3	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61

4	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
5	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
6	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
7	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
8	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
9	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
10	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
11	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
12	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
13	*Laptop	15,145,153.00	12/06/2019	4	5,994,956.39	9,150,196.61
	Peralatan Komputer	227,898,000.00			27,355,416.66	5,542,583.34
	Peralatan Mini Komputer	4,200,000.00			3,762,500.00	437,500.00
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	*Modem	350,000.00	30/05/2017	4	313,541.67	36,458.33
	Peralatan Personal Komputer	28,299,000.00			23,426,666.66	4,872,333.34
	*Printer	3,500,000.00	2014	4	3,500,000.00	-
	*Printer	1,000,000.00	16/12/2015	4	1,000,000.00	-
	*Printer	1,000,000.00	16/12/2015	4	1,000,000.00	-
	*Printer	1,000,000.00	16/12/2015	4	1,000,000.00	-
	*Printer	1,500,000.00	11/10/2017	4	1,218,750.00	281,250.00
	*Printer	1,500,000.00	11/10/2017	4	1,218,750.00	281,250.00
	*Printer	1,500,000.00	11/10/2017	4	1,218,750.00	281,250.00
	*Printer	1,500,000.00	11/10/2017	4	1,218,750.00	281,250.00
	*Printer	2,000,000.00	11/10/2017	4	1,625,000.00	375,000.00
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,000,000.00	30/05/2017	4	895,833.33	104,166.67
	*Printer	1,299,000.00	10/05/2019	4	541,250.00	757,750.00

	*Printer	1,500,000.00	14/12/2020	4	31,250.00	1,468,750.00
	Peralatan Jaringan	399,000.00			166,250.00	232,750.00
	*Modem	399,000.00	10/05/2019	4	166,250.00	232,750.00
	Peralatan Komputer Lainnya	195,000,000.00			-	-
	*Printer	5,000,000.00	21/09/2021	4		
	*Printer	5,000,000.00	21/09/2021	4		
	*Printer	5,000,000.00	21/09/2021	4		
	LCD Proyektor	30,000,000.00	21/09/2021	5		
	LCD Proyektor	30,000,000.00	21/09/2021	5		
	LCD Proyektor	30,000,000.00	21/09/2021	5		
	Personal Komputer	30,000,000.00	21/09/2021	4		
	Personal Komputer	30,000,000.00	21/09/2021	4		
	Personal Komputer	30,000,000.00	21/09/2021	4		
	Alat Laboratorium					
	Gedung dan Bangunan	2,647,880,000.00			450,388,040.00	2,197,491,960.00
	- Bangunan gedung	2,647,880,000.00			450,388,040.00	2,197,491,960.00
	Bangunan Gedung Tempat Kerja	2,647,880,000.00			450,388,040.00	2,197,491,960.00
	Bangunan Gedung Kantor Permanen	1,787,746,000.00			347,879,240.00	1,439,866,760.00
	* Bangunan Gudang Kantor	119,100,000.00	1983	50	88,134,000.00	30,966,000.00
	* Bangunan Gedung UPT Benteng	133,023,000.00	2012	50	21,283,680.00	111,739,320.00
	* Bangunan Gedung UPT Bontoharu	123,824,000.00	2012	50	19,811,840.00	104,012,160.00
	* Bangunan Gedung UPT Bontosikuyu	133,823,000.00	2012	50	21,411,680.00	112,411,320.00
	* Bangunan Gedung UPT Bontomanai	131,944,000.00	2012	50	21,111,040.00	110,832,960.00
	* Bangunan Gedung UPT Buki	127,107,000.00	2012	50	20,337,120.00	106,769,880.00
	* Bangunan Gedung UPT Bontomatene	143,552,000.00	2013	50	22,968,320.00	120,583,680.00
	* Bangunan Gedung UPT Pasimarannu	175,870,000.00	2013	50	28,139,200.00	147,730,800.00
	* Bangunan Gedung UPT Pasimasunggu	172,850,000.00	2013	50	27,656,000.00	145,194,000.00
	* Bangunan Gedung UPT Pasimasunggu Timur	172,850,000.00	2013	50	27,656,000.00	145,194,000.00
	* Bangunan Gedung UPT Takabonerate	172,850,000.00	2013	50	27,656,000.00	145,194,000.00
	* Bangunan gedung UPT Pasilambena	180,953,000.00	2014	50	21,714,360.00	159,238,640.00
	Bangunan Gudang	285,334,000.00			57,066,800.00	228,267,200.00
	* Bangunan Gudang Alkon	285,334,000.00	2010	50	57,066,800.00	228,267,200.00
	Bangunan Gedung Tempat Kerja Lainnya	574,800,000.00			45,442,000.00	529,358,000.00
	* Pembangunan Pagar UPT Takabonerate	99,950,000.00	12/14/2016	50	8,162,583.33	91,787,416.67
	* Pembangunan Pagar UPT Pasimasunggu Timur	50,000,000.00	12/14/2016	50	4,083,333.33	45,916,666.67
	* Pembangunan Pagar UPT Bontosikuyu	79,950,000.00	12/14/2016	50	6,529,250.00	73,420,750.00
	* Pembangunan Pagar UPT Pasimarannu	99,950,000.00	12/7/2016	50	8,162,583.33	91,787,416.67
	* Pembangunan Pagar UPT Bontomatene	45,000,000.00	12/14/2016	50	3,675,000.00	41,325,000.00
	* Pembangunan Pagar UPT Pasilambena	99,950,000.00	12/14/2016	50	8,162,583.33	91,787,416.67
	* Pembangunan Pagar UPT Benteng	50,000,000.00	8/30/2017	50	3,333,333.33	46,666,666.67
	* Pembangunan Pagar UPT Bontosikuyu	50,000,000.00	8/30/2017	50	3,333,333.33	46,666,666.67

Mengetahui

KEPALA DINAS,

Drs. ANDI MASSAILE
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