



PEMERINTAH KABUPATEN KEPULAUAN MENTAWAI
LAPORAN PENYUSUTAN ASET TETAP
Sampai dengan 31-December-2024

Bidang : Bidang Perhubungan
Unit Organisasi : DINAS PERHUBUNGAN
Sub Unit Organisasi : DINAS KOMUNIKASI DAN INFORMATIKA

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN		SISA MASA MANFAA Th Bul an		AKUMULASI PENYUSUTAN 1 Jan 2024		PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024		NILAI BUKU
											Semester I	Semester II			
Aset Tetap					6,607,984,871										
2		PERALATAN DAN MESIN			5,180,564,771			3,818,487,844	189,632,279	155,232,318	4,163,352,441	1,017,212,330			
1.3.2.1		ALAT BESAR													
1.3.2.1.3		ALAT BANTU			50,050,000			33,366,667	3,575,000	3,575,000	40,516,667	9,533,333			
1.3.2.1.3.4		ELECTRIC GENERATING SET			50,050,000			33,366,667	3,575,000	3,575,000	40,516,667	9,533,333			
1.3.2.1.3.4.2	1	Portable Generating Set	5	2019	50,050,000	1	4	33,366,667	3,575,000	3,575,000	40,516,667	9,533,333			
1.3.2.2		ALAT ANGKUTAN													
1.3.2.2.1		ALAT ANGKUTAN DARAT			276,026,000			220,500,000		1,983,380	222,483,380	53,542,620			
1.3.2.2.1.2		KENDARAAN BERMOTOR			220,500,000			220,500,000			220,500,000	0			
1.3.2.2.1.2.3	1	Mini Bus (Penumpang 14	1	2011	220,500,000	0	0	220,500,000	0	0	220,500,000	0			
1.3.2.2.1.4		KENDARAAN BERMOTOR			55,526,000					1,983,380	1,983,380	53,542,620			
1.3.2.2.1.4.1	28	Sepeda Motor	9	2024	18,513,000	6	8	0	0	881,571	881,571	17,631,429			
1.3.2.2.1.4.1	28	Sepeda Motor	9	2024	18,513,000	6	8	0	0	881,571	881,571	17,631,429			
1.3.2.2.1.4.1	30	Sepeda Motor	12	2024	18,500,000	6	11	0	0	220,238	220,238	18,279,762			
1.3.2.3		ALAT BENGKEL DAN ALAT UKI													
1.3.2.3.1		ALAT BENGKEL BERMESIN			9,748,270			2,562,676	487,413	487,414	3,537,503	6,210,767			
1.3.2.3.1.2		PERKAKAS KONSTRUKSI LOGAM YANG TRANSPORTABLE			6,612,270			1,046,943	330,613	330,614	1,708,170	4,904,100			
1.3.2.3.1.2.1	1	Mesin Gerinda Tangan	6	2022	2,394,270	7	5	379,093	119,713	119,714	618,520	1,775,750			
1.3.2.3.1.2.2	2	Mesin Gerinda Tangan	7	2023	2,394,271	8	6	379,094	119,714	119,715	618,521	1,775,751			
1.3.2.3.1.2.2	1	Mesin Bor Tangan	6	2022	4,218,000	7	5	667,850	210,900	210,900	1,089,650	3,128,350			
1.3.2.3.1.4		PERKAKAS BENGKEL SERVICE			3,136,000			1,515,733	156,800	156,800	1,829,333	1,306,667			
1.3.2.3.1.4.13	1	perkakas bengkel service	3	2019	3,136,000	4	2	1,515,733	156,800	156,800	1,829,333	1,306,667			
1.3.2.3.2		ALAT BENGKEL TAK			10,501,000			7,980,983	512,767	344,100	8,837,850	1,663,150			
1.3.2.3.2.1		PERKAKAS BENGKEL			5,060,000			4,891,333	168,667		5,060,000	0			
1.3.2.3.2.1.10	1	perkakas bengkel konstruksi logam lainnya (dst)	3	2019	5,060,000	0	0	4,891,333	168,667	0	5,060,000	0			

1.3.2.3.2.5		PERKAKAS STANDARD			5,441,000			3,089,650	344,100	344,100	3,777,850	1,663,150
1.3.2.3.2.5.1	1	Tool Kit Set	6	2022	1,720,500	2	5	544,825	172,050	172,050	888,925	831,575
1.3.2.3.2.5.1	1	Tool Kit Set	6	2022	1,720,500	2	5	544,825	172,050	172,050	888,925	831,575
1.3.2.3.2.5.2	1	Tool Kit Box	11	2017	2,000,000	0	0	2,000,000	0	0	2,000,000	0
1.3.2.3.3		ALAT UKUR			7,645,000			7,390,167	254,833	0	7,645,000	0
1.3.2.3.3.1		ALAT UKUR UNIVERSAL			7,645,000			7,390,167	254,833		7,645,000	0
1.3.2.3.3.1.72	1	Global Positioning System	3	2019	7,645,000	0	0	7,390,167	254,833	0	7,645,000	0
1.3.2.4		ALAT PERTANIAN										
1.3.2.4.1		ALAT PENGOLAHAN			17,495,000			14,140,833	437,500	437,500	15,015,833	2,479,167
1.3.2.4.1.2		ALAT PEMELIHARAAN TANAMAN/IKAN/TERNAK			3,500,000			145,833	437,500	437,500	1,020,833	2,479,167
1.3.2.4.1.2.9	1	alat pemeliharaan tanaman/ikan/ternak lainnya	11	2023	3,500,000	2	10	145,833	437,500	437,500	1,020,833	2,479,167
1.3.2.4.1.4		ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN			13,995,000			13,995,000			13,995,000	0
1.3.2.4.1.4.5	1	Lemari Penyimpan	1	2015	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.4.1.4.5	2	Lemari Penyimpan	1	2015	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.4.1.4.5	3	Lemari Penyimpan	1	2016	5,995,000	0	0	5,995,000	0	0	5,995,000	0
1.3.2.5		ALAT KANTOR DAN RUMAH TANGGA										
1.3.2.5.1		ALAT KANTOR			92,960,000			51,384,000	3,722,000	4,572,000	59,678,000	33,282,000
1.3.2.5.1.1		MESIN KETIK			11,500,000			11,500,000			11,500,000	0
1.3.2.5.1.1.1	1	Mesin Ketik Manual Portable	1	2016	4,500,000	0	0	4,500,000	0	0	4,500,000	0
1.3.2.5.1.1.1	2	Mesin Ketik Manual Portable	1	2016	1,500,000	0	0	1,500,000	0	0	1,500,000	0
1.3.2.5.1.1.1	3	Mesin Ketik Manual Portable	1	2016	1,500,000	0	0	1,500,000	0	0	1,500,000	0
1.3.2.5.1.1.5	1	Mesin Ketik Listrik Potable (11-	11	2017	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.5.1.4		ALAT PENYIMPAN			12,490,000			12,490,000			12,490,000	0
1.3.2.5.1.4.5	2	Filing Cabinet Besi	12	2017	5,000,000	0	0	5,000,000	0	0	5,000,000	0
1.3.2.5.1.4.6	3	Filing Cabinet Besi	13	2018	5,000,001	1	1	5,000,001	1	1	5,000,001	1
1.3.2.5.1.4.5	3	Filing Cabinet Besi	12	2017	5,000,000	0	0	5,000,000	0	0	5,000,000	0
1.3.2.5.1.4.5	5	Filing Cabinet Besi	1	2011	2,490,000	0	0	2,490,000	0	0	2,490,000	0
1.3.2.5.1.5		ALAT KANTOR LAINNYA			68,970,000			27,394,000	3,722,000	4,572,000	35,688,000	33,282,000
1.3.2.5.1.5.3	1	Papan Visual/Papan Nama	1	2015	9,500,000	0	0	9,500,000	0	0	9,500,000	0
1.3.2.5.1.5.34	1	Display	1	2016	13,750,000	0	0	13,750,000	0	0	13,750,000	0
1.3.2.5.1.5.43	1	LCD Projector/Infocus	6	2024	10,200,000	4	5	0	170,000	1,020,000	1,190,000	9,010,000
1.3.2.5.1.5.88	1	Alat Kantor Lainnya	6	2023	9,768,000	3	5	1,139,600	976,800	976,800	3,093,200	6,674,800
1.3.2.5.1.5.88	2	Alat Kantor Lainnya	6	2023	9,768,000	3	5	1,139,600	976,800	976,800	3,093,200	6,674,800
1.3.2.5.1.5.88	3	Alat Kantor Lainnya	6	2023	15,984,000	3	5	1,864,800	1,598,400	1,598,400	5,061,600	10,922,400
1.3.2.5.2		ALAT RUMAH TANGGA			497,963,905			299,786,261	29,168,330	28,882,398	357,836,989	140,126,916
1.3.2.5.2.1		MEUBELAIR			67,604,425			39,195,225	2,186,700	2,320,033	43,701,958	23,902,467
1.3.2.5.2.1.2	1	Meja Kerja Kayu	1	2014	3,894,000	0	0	3,894,000	0	0	3,894,000	0
1.3.2.5.2.1.2	2	Meja Kerja Kayu	1	2014	3,894,000	0	0	3,894,000	0	0	3,894,000	0
1.3.2.5.2.1.2	3	Meja Kerja Kayu	1	2015	1,960,750	0	0	1,960,750	0	0	1,960,750	0

1.3.2.5.2.1.2	4	Meja Kerja Kayu	1	2015	1,960,750	0	0	1,960,750	0	0	1,960,750	0
1.3.2.5.2.1.2	5	Meja Kerja Kayu	1	2015	1,960,750	0	0	1,960,750	0	0	1,960,750	0
1.3.2.5.2.1.3	21	Kursi Besi/Metal	9	2023	2,220,000	3	8	148,000	222,000	222,000	592,000	1,628,000
1.3.2.5.2.1.8	1	Meja Rapat	1	2015	6,468,000	0	0	6,468,000	0	0	6,468,000	0
1.3.2.5.2.1.16	1	Meja Tambahan	1	2015	8,689,175	0	0	8,689,175	0	0	8,689,175	0
1.3.2.5.2.1.17	1	Meja Panjang	1	2016	4,455,000	0	0	4,455,000	0	0	4,455,000	0
1.3.2.5.2.1.17	2	Meja Panjang	1	2016	4,455,000	0	0	4,455,000	0	0	4,455,000	0
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.24	1	Meja 1/2 Biro	9	2023	3,274,500	3	8	218,300	327,450	327,450	873,200	2,401,300
1.3.2.5.2.1.50	1	Meubeleur lainnya	12	2024	8,000,000	4	11	0	0	133,333	133,333	7,866,667
1.3.2.5.2.4		ALAT PENDINGIN			106,039,430			66,834,099	9,813,942	9,492,210	86,140,251	19,899,179
1.3.2.5.2.4.3	1	A.C. Window	12	2019	9,652,000	0	0	7,882,467	965,200	804,333	9,652,000	0
1.3.2.5.2.4.3	2	A.C. Window	12	2019	9,652,000	0	0	7,882,467	965,200	804,333	9,652,000	0
1.3.2.5.2.4.4	1	A.C. Split	5	2017	7,900,000	0	0	7,900,000	0	0	7,900,000	0
1.3.2.5.2.4.4	2	A.C. Split	6	2020	7,000,000	0	5	5,016,667	700,000	700,000	6,416,667	583,333
1.3.2.5.2.4.4	3	A.C. Split	6	2020	7,000,000	0	5	5,016,667	700,000	700,000	6,416,667	583,333
1.3.2.5.2.4.4	4	A.C. Split	11	2020	7,000,000	0	10	4,433,333	700,000	700,000	5,833,333	1,166,667
1.3.2.5.2.4.4	5	A.C. Split	11	2020	7,000,000	0	10	4,433,333	700,000	700,000	5,833,333	1,166,667
1.3.2.5.2.4.4	6	A.C. Split	11	2020	5,795,000	0	10	3,670,167	579,500	579,500	4,829,167	965,833
1.3.2.5.2.4.4	7	A.C. Split	11	2020	5,795,000	0	10	3,670,167	579,500	579,500	4,829,167	965,833
1.3.2.5.2.4.4	8	A.C. Split	11	2020	5,795,000	0	10	3,670,167	579,500	579,500	4,829,167	965,833
1.3.2.5.2.4.4	9	A.C. Split	3	2021	5,559,840	1	2	3,150,576	555,984	555,984	4,262,544	1,297,296
1.3.2.5.2.4.4	10	A.C. Split	8	2021	5,559,800	1	7	2,687,237	555,980	555,980	3,799,197	1,760,603
1.3.2.5.2.4.4	10	A.C. Split	8	2021	5,559,800	1	7	2,687,237	555,980	555,980	3,799,197	1,760,603
1.3.2.5.2.4.4	12	A.C. Split	6	2022	5,499,495	2	5	1,741,507	549,949	549,950	2,841,406	2,658,089
1.3.2.5.2.4.4	12	A.C. Split	6	2022	5,499,495	2	5	1,741,507	549,949	549,950	2,841,406	2,658,089
1.3.2.5.2.4.4	14	A.C. Split	12	2022	5,772,000	2	11	1,250,600	577,200	577,200	2,405,000	3,367,000
1.3.2.5.2.6		ALAT RUMAH TANGGA LAINNYA			324,320,050			193,756,937	17,167,688	17,070,155	227,994,780	96,325,270
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.1	1	Radio	12	2022	15,595,500	2	11	3,379,025	1,559,550	1,559,550	6,498,125	9,097,375
1.3.2.5.2.6.2	2	Televisi	1	2016	28,050,000	0	0	28,050,000	0	0	28,050,000	0
1.3.2.5.2.6.2	3	Televisi	1	2016	28,050,000	0	0	28,050,000	0	0	28,050,000	0

1.3.2.5.2.6.2	4	Televisi	6	2022	12,998,100	2	5	4,116,065	1,299,810	1,299,810	6,715,685	6,282,415
1.3.2.5.2.6.2	4	Televisi	6	2022	12,998,100	2	5	4,116,065	1,299,810	1,299,810	6,715,685	6,282,415
1.3.2.5.2.6.8	2	Sound System	12	2022	29,992,200	2	11	6,498,310	2,999,220	2,999,220	12,496,750	17,495,450
1.3.2.5.2.6.14	11	Microphone	9	2017	4,867,500	0	0	4,867,500	0	0	4,867,500	0
1.3.2.5.2.6.14	16	Microphone	12	2022	2,420,000	2	11	524,333	242,000	242,000	1,008,333	1,411,667
1.3.2.5.2.6.14	16	Microphone	12	2022	2,420,000	2	11	524,333	242,000	242,000	1,008,333	1,411,667
1.3.2.5.2.6.14	16	Microphone	12	2022	2,420,000	2	11	524,333	242,000	242,000	1,008,333	1,411,667
1.3.2.5.2.6.14	16	Microphone	12	2022	2,420,000	2	11	524,333	242,000	242,000	1,008,333	1,411,667
1.3.2.5.2.6.14	20	Microphone	12	2022	4,950,000	2	11	1,072,500	495,000	495,000	2,062,500	2,887,500
1.3.2.5.2.6.16	3	Microphone Table Stand	1	2014	3,477,000	0	0	3,477,000	0	0	3,477,000	0
1.3.2.5.2.6.16	4	Microphone Table Stand	1	2014	1,500,000	0	0	1,500,000	0	0	1,500,000	0
1.3.2.5.2.6.16	6	Microphone Table Stand	1	2014	1,500,000	0	0	1,500,000	0	0	1,500,000	0
1.3.2.5.2.6.21	2	Camera Video	1	2012	17,402,000	0	0	17,402,000	0	0	17,402,000	0
1.3.2.5.2.6.21	3	Camera Video	1	2013	16,830,000	0	0	16,830,000	0	0	16,830,000	0
1.3.2.5.2.6.21	4	Camera Video	1	2015	9,988,000	0	0	9,988,000	0	0	9,988,000	0
1.3.2.5.2.6.21	5	Camera Video	1	2015	9,988,000	0	0	9,988,000	0	0	9,988,000	0
1.3.2.5.2.6.21	6	Camera Video	12	2018	9,680,000	0	0	9,680,000	0	0	9,680,000	0
1.3.2.5.2.6.21	7	Camera Video	12	2018	9,680,000	0	0	9,680,000	0	0	9,680,000	0
1.3.2.5.2.6.21	8	Camera Video	12	2018	9,680,000	0	0	9,680,000	0	0	9,680,000	0
1.3.2.5.2.6.68	1	Tangga	6	2022	6,510,150	2	5	2,061,548	651,015	651,015	3,363,578	3,146,572
1.3.2.5.2.6.77	1	Alat Rumah Tangga Lain-lain	3	2019	2,926,000	0	0	2,828,467	97,533	0	2,926,000	0
1.3.2.5.3		MEJA DAN KURSI KERJA/RAPAT PEJABAT			73,623,500			30,769,381	7,362,350	7,362,350	45,494,081	28,129,419
1.3.2.5.3.1		MEJA KERJA PEJABAT			35,426,600			15,261,669	3,542,660	3,542,660	22,346,989	13,079,611
1.3.2.5.3.1.6	1	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	6	2020	1,705,000	0	5	1,221,917	170,500	170,500	1,562,917	142,083
1.3.2.5.3.1.6	9	Meja Kerja Pejabat Eselon IV	6	2022	2,553,000	2	5	808,450	255,300	255,300	1,319,050	1,233,950
1.3.2.5.3.1.6	9	Meja Kerja Pejabat Eselon IV	6	2022	2,553,000	2	5	808,450	255,300	255,300	1,319,050	1,233,950
1.3.2.5.3.1.6	9	Meja Kerja Pejabat Eselon IV	6	2022	2,553,000	2	5	808,450	255,300	255,300	1,319,050	1,233,950
1.3.2.5.3.1.9	1	Meja Kerja Pejabat lain-lain	12	2022	1,778,850	2	11	385,418	177,885	177,885	741,188	1,037,662
1.3.2.5.3.1.9	2	Meja Kerja Pejabat lain-lain	12	2022	2,469,750	2	11	535,113	246,975	246,975	1,029,063	1,440,687
1.3.2.5.3.1.9	2	Meja Kerja Pejabat lain-lain	12	2022	2,469,750	2	11	535,113	246,975	246,975	1,029,063	1,440,687
1.3.2.5.3.1.9	2	Meja Kerja Pejabat lain-lain	12	2022	2,469,750	2	11	535,113	246,975	246,975	1,029,063	1,440,687
1.3.2.5.3.1.9	2	Meja Kerja Pejabat lain-lain	12	2022	2,469,750	2	11	535,113	246,975	246,975	1,029,063	1,440,687

1.3.2.5.3.1.9	2	Meja Kerja Pejabat lain-lain	12	2022	2,469,750	2	11	535,113	246,975	246,975	1,029,063	1,440,687
1.3.2.5.3.2		MEJA RAPAT PEJABAT			4,565,000			3,271,583	456,500	456,500	4,184,583	380,417
1.3.2.5.3.2.14	1	Meja Rapat Pejabat lainnya	6	2020	4,565,000	0	5	3,271,583	456,500	456,500	4,184,583	380,417
1.3.2.5.3.3		KURSI KERJA PEJABAT			7,825,500			2,478,076	782,550	782,550	4,043,176	3,782,324
1.3.2.5.3.3.5	4	Kursi Kerja Pejabat Eselon III	6	2022	3,912,750	2	5	1,239,038	391,275	391,275	2,021,588	1,891,162
1.3.2.5.3.3.5	4	Kursi Kerja Pejabat Eselon III	6	2022	3,912,750	2	5	1,239,038	391,275	391,275	2,021,588	1,891,162
1.3.2.5.3.7		LEMARI DAN ARSIP PEJABAT			25,806,400			9,758,053	2,580,640	2,580,640	14,919,333	10,887,067
1.3.2.5.3.7.10	1	Lemari Arsip Pejabat lainnya	11	2020	10,000,000	0	10	6,333,333	1,000,000	1,000,000	8,333,333	1,666,667
1.3.2.5.3.7.10	2	Lemari Arsip Pejabat lainnya	12	2022	3,951,600	2	11	856,180	395,160	395,160	1,646,500	2,305,100
1.3.2.5.3.7.10	2	Lemari Arsip Pejabat lainnya	12	2022	3,951,600	2	11	856,180	395,160	395,160	1,646,500	2,305,100
1.3.2.5.3.7.10	4	Lemari Arsip Pejabat lainnya	12	2022	3,951,600	2	11	856,180	395,160	395,160	1,646,500	2,305,100
1.3.2.5.3.7.10	5	Lemari Arsip Pejabat lainnya	12	2022	3,951,600	2	11	856,180	395,160	395,160	1,646,500	2,305,100
1.3.2.6		ALAT STUDIO, KOMUNIKASI I										
1.3.2.6.1		ALAT STUDIO			290,916,700			106,603,732	5,821,132	8,106,133	120,530,997	170,385,703
1.3.2.6.1.1		PERALATAN STUDIO AUDIO			38,292,000			26,239,000	594,000	1,087,333	27,920,333	10,371,667
1.3.2.6.1.1.28	1	Audio Compressor	12	2022	2,970,000	2	11	643,500	297,000	297,000	1,237,500	1,732,500
1.3.2.6.1.1.28	1	Audio Compressor	12	2022	2,970,000	2	11	643,500	297,000	297,000	1,237,500	1,732,500
1.3.2.6.1.1.40	1	Power Supply Microphone	1	2014	3,500,000	0	0	3,500,000	0	0	3,500,000	0
1.3.2.6.1.1.40	2	Power Supply Microphone	1	2014	3,500,000	0	0	3,500,000	0	0	3,500,000	0
1.3.2.6.1.1.48	6	Uninterruptible Power Supply	5	2017	5,000,000	0	0	5,000,000	0	0	5,000,000	0
1.3.2.6.1.1.48	11	Uninterruptible Power Supply	1	2015	1,980,000	0	0	1,980,000	0	0	1,980,000	0
1.3.2.6.1.1.96	3	peralatan studio audio	1	2014	2,000,000	0	0	2,000,000	0	0	2,000,000	0
1.3.2.6.1.1.96	4	peralatan studio audio	1	2014	2,000,000	0	0	2,000,000	0	0	2,000,000	0
1.3.2.6.1.1.96	5	peralatan studio audio	1	2014	2,000,000	0	0	2,000,000	0	0	2,000,000	0
1.3.2.6.1.1.96	6	peralatan studio audio	1	2015	2,486,000	0	0	2,486,000	0	0	2,486,000	0
1.3.2.6.1.1.96	7	peralatan studio audio	1	2015	2,486,000	0	0	2,486,000	0	0	2,486,000	0
1.3.2.6.1.1.96	8	peralatan studio audio	9	2024	1,850,000	4	8	0	0	123,333	123,333	1,726,667
1.3.2.6.1.1.96	8	peralatan studio audio	9	2024	1,850,000	4	8	0	0	123,333	123,333	1,726,667
1.3.2.6.1.1.96	8	peralatan studio audio	9	2024	3,700,000	4	8	0	0	246,667	246,667	3,453,333
1.3.2.6.1.2		PERALATAN STUDIO VIDEO			89,329,000			80,064,732	3,068,800	3,068,800	86,202,332	3,126,668
1.3.2.6.1.2.42	2	Rak Peralatan	1	2015	2,486,000	0	0	2,486,000	0	0	2,486,000	0
1.3.2.6.1.2.61	1	Lensa Kamera	12	2018	13,475,000	0	0	13,475,000	0	0	13,475,000	0
1.3.2.6.1.2.61	2	Lensa Kamera	12	2018	13,475,000	0	0	13,475,000	0	0	13,475,000	0
1.3.2.6.1.2.61	3	Lensa Kamera	12	2018	2,442,000	0	0	2,442,000	0	0	2,442,000	0
1.3.2.6.1.2.61	4	Lensa Kamera	12	2018	2,442,000	0	0	2,442,000	0	0	2,442,000	0
1.3.2.6.1.2.61	5	Lensa Kamera	12	2018	2,442,000	0	0	2,442,000	0	0	2,442,000	0
1.3.2.6.1.2.61	6	Lensa Kamera	12	2018	2,442,000	0	0	2,442,000	0	0	2,442,000	0
1.3.2.6.1.2.61	7	Lensa Kamera	12	2018	2,442,000	0	0	2,442,000	0	0	2,442,000	0
1.3.2.6.1.2.105	1	Layar Film/Projector	12	2018	16,995,000	0	0	16,995,000	0	0	16,995,000	0
1.3.2.6.1.2.126	1	Camera Digital	6	2020	9,416,000	0	5	6,748,133	941,600	941,600	8,631,333	784,667
1.3.2.6.1.2.126	2	Camera Digital	6	2020	9,416,000	0	5	6,748,133	941,600	941,600	8,631,333	784,667

1.3.2.6.1.2.127	3	Camera Digital	7	2021	9,416,001	1	6	6,748,134	941,601	941,601	8,631,334	784,668
1.3.2.6.1.2.126	3	Camera Digital	6	2020	9,416,000	0	5	6,748,133	941,600	941,600	8,631,333	784,667
1.3.2.6.1.2.164	1	Alat Studio Video Lainnya	8	2021	2,440,000	1	7	1,179,333	244,000	244,000	1,667,333	772,667
1.3.2.6.1.4		PERALATAN CETAK			39,500,000			300,000	2,158,332	3,950,000	6,408,332	33,091,668
1.3.2.6.1.4.53	1	Peralatan Cetak lainnya	12	2023	9,000,000	3	11	150,000	900,000	900,000	1,950,000	7,050,000
1.3.2.6.1.4.53	1	Peralatan Cetak lainnya	12	2023	9,000,000	3	11	150,000	900,000	900,000	1,950,000	7,050,000
1.3.2.6.1.4.53	3	Peralatan Cetak lainnya	6	2024	2,900,000	4	5	0	48,333	290,000	338,333	2,561,667
1.3.2.6.1.4.53	3	Peralatan Cetak lainnya	6	2024	2,900,000	4	5	0	48,333	290,000	338,333	2,561,667
1.3.2.6.1.4.53	3	Peralatan Cetak lainnya	6	2024	2,900,000	4	5	0	48,333	290,000	338,333	2,561,667
1.3.2.6.1.4.53	3	Peralatan Cetak lainnya	6	2024	2,900,000	4	5	0	48,333	290,000	338,333	2,561,667
1.3.2.6.1.4.53	7	Peralatan Cetak lainnya	6	2024	9,900,000	4	5	0	165,000	990,000	1,155,000	8,745,000
1.3.2.6.1.6		ALAT STUDIO LAINNYA			123,795,700							123,795,700
1.3.2.6.1.6.1	1	Alat Studio Lainnya	6	2020	3,190,000	0	0	0	0	0	0	3,190,000
1.3.2.6.1.6.1	2	Alat Studio Lainnya	6	2020	13,640,000	0	0	0	0	0	0	13,640,000
1.3.2.6.1.6.1	3	Alat Studio Lainnya	6	2020	13,640,000	0	0	0	0	0	0	13,640,000
1.3.2.6.1.6.1	4	Alat Studio Lainnya	6	2020	3,318,018	0	0	0	0	0	0	3,318,018
1.3.2.6.1.6.1	5	Alat Studio Lainnya	6	2020	4,000,000	0	0	0	0	0	0	4,000,000
1.3.2.6.1.6.1	6	Alat Studio Lainnya	6	2020	4,000,000	0	0	0	0	0	0	4,000,000
1.3.2.6.1.6.1	7	Alat Studio Lainnya	6	2020	7,728,400	0	0	0	0	0	0	7,728,400
1.3.2.6.1.6.1	8	Alat Studio Lainnya	6	2020	7,728,400	0	0	0	0	0	0	7,728,400
1.3.2.6.1.6.1	9	Alat Studio Lainnya	6	2020	9,498,091	0	0	0	0	0	0	9,498,091
1.3.2.6.1.6.1	10	Alat Studio Lainnya	6	2020	9,498,091	0	0	0	0	0	0	9,498,091
1.3.2.6.1.6.1	11	Alat Studio Lainnya	6	2020	22,330,000	0	0	0	0	0	0	22,330,000
1.3.2.6.1.6.1	19	Alat Studio Lainnya	8	2021	8,213,450	0	0	0	0	0	0	8,213,450
1.3.2.6.1.6.1	19	Alat Studio Lainnya	8	2021	8,213,450	0	0	0	0	0	0	8,213,450
1.3.2.6.1.6.1	21	Alat Studio Lainnya	6	2023	8,797,800	0	0	0	0	0	0	8,797,800
1.3.2.6.2		ALAT KOMUNIKASI			583,113,500			576,113,500	0	576,113,500	7,000,000	
1.3.2.6.2.1		ALAT KOMUNIKASI TELEPHONE			449,795,000			449,795,000			449,795,000	0
1.3.2.6.2.1.6	51	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	52	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	53	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	54	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	55	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	56	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	57	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	58	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	59	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.6	60	Handy Talky (HT)	1	2015	4,994,000	0	0	4,994,000	0	0	4,994,000	0
1.3.2.6.2.1.10	2	Facsimile	1	2013	2,500,000	0	0	2,500,000	0	0	2,500,000	0
1.3.2.6.2.1.22	1	alat komunikasi telephone	9	2017	199,001,000	0	0	199,001,000	0	0	199,001,000	0
1.3.2.6.2.1.22	2	alat komunikasi telephone	12	2017	198,354,000	0	0	198,354,000	0	0	198,354,000	0

1.3.2.6.2.2		ALAT KOMUNIKASI RADIO SSB			126,318,500			126,318,500			126,318,500	0
1.3.2.6.2.2.4	3	alat komunikasi radio ssb	1	2012	6,600,000	0	0	6,600,000	0	0	6,600,000	0
1.3.2.6.2.2.4	4	alat komunikasi radio ssb	1	2012	14,850,000	0	0	14,850,000	0	0	14,850,000	0
1.3.2.6.2.2.4	5	alat komunikasi radio ssb	1	2012	5,390,000	0	0	5,390,000	0	0	5,390,000	0
1.3.2.6.2.2.4	6	alat komunikasi radio ssb	1	2015	19,895,700	0	0	19,895,700	0	0	19,895,700	0
1.3.2.6.2.2.4	7	alat komunikasi radio ssb	1	2015	19,895,700	0	0	19,895,700	0	0	19,895,700	0
1.3.2.6.2.2.4	8	alat komunikasi radio ssb	1	2015	19,895,700	0	0	19,895,700	0	0	19,895,700	0
1.3.2.6.2.2.4	9	alat komunikasi radio ssb	1	2015	19,895,700	0	0	19,895,700	0	0	19,895,700	0
1.3.2.6.2.2.4	10	alat komunikasi radio ssb	1	2015	19,895,700	0	0	19,895,700	0	0	19,895,700	0
1.3.2.6.2.11		ALAT KOMUNIKASI LAINNYA			7,000,000						7,000,000	
1.3.2.6.2.11.1	1	alat komunikasi lainnya	8	2021	7,000,000	0	0	0	0	0	0	7,000,000
1.3.2.6.3		PERALATAN PEMANCAR			175,770,000			78,634,783	7,957,250	8,788,500	95,380,533	80,389,467
1.3.2.6.3.4		PERALATAN PEMANCAR UHF			49,875,000				1,662,500	2,493,750	4,156,250	45,718,750
1.3.2.6.3.4.5	1	peralatan pemancar uhf	3	2024	49,875,000	9	2	0	1,662,500	2,493,750	4,156,250	45,718,750
1.3.2.6.3.5		PERALATAN PEMANCAR SHF			122,919,500			76,824,687	6,145,975	6,145,975	89,116,637	33,802,863
1.3.2.6.3.5.5	1	peralatan pemancar shf	10	2017	122,919,500	2	9	76,824,687	6,145,975	6,145,975	89,116,637	33,802,863
1.3.2.6.3.8		PERALATAN ANTENA VHF/FM			2,975,500			1,810,096	148,775	148,775	2,107,646	867,854
1.3.2.6.3.8.3	3	Antene VHF/FM Stationary	12	2017	2,975,500	2	11	1,810,096	148,775	148,775	2,107,646	867,854
1.3.2.8		ALAT LABORATORIUM										
1.3.2.8.1		UNIT ALAT LABORATORIUM			142,120,000			33,632,500	8,074,688	8,074,687	49,781,875	92,338,125
1.3.2.8.1.8		ALAT LABORATORIUM MEKANIKA TANAH DAN BATUAN			10,395,000			9,375,208	305,938	305,937	9,987,083	407,917
1.3.2.8.1.8.63	3	alat laboratorium mekanika tanah dan batuan lainnya	9	2017	4,895,000	0	8	3,875,208	305,938	305,937	4,487,083	407,917
1.3.2.8.1.8.63	4	alat laboratorium mekanika tanah dan batuan lainnya	1	2014	2,750,000	0	0	2,750,000	0	0	2,750,000	0
1.3.2.8.1.8.63	5	alat laboratorium mekanika tanah dan batuan lainnya	1	2014	2,750,000	0	0	2,750,000	0	0	2,750,000	0
1.3.2.8.1.8.63	6	alat laboratorium mekanika tanah dan batuan lainnya	-3	2013	1,677,500	0	-4	2,187,396	(152,969)	(152,969)	1,881,459	(203,959)
1.3.2.8.1.8.63	7	alat laboratorium mekanika tanah dan batuan lainnya	-7	2011	605,000	0	-8	1,624,792	(305,938)	(305,937)	1,012,917	(407,917)
1.3.2.8.1.8.63	8	alat laboratorium mekanika tanah dan batuan lainnya	-11	2010	(467,500)	0	-12	1,062,188	(458,907)	(458,906)	144,376	(611,876)
1.3.2.8.1.8.63	9	alat laboratorium mekanika tanah dan batuan lainnya	-14	2009	(1,182,500)	0	-15	687,119	(560,886)	(560,885)	(434,652)	(747,848)
1.3.2.8.1.8.63	10	alat laboratorium mekanika tanah dan batuan lainnya	-18	2007	(2,255,000)	0	-19	124,515	(713,855)	(713,853)	(1,303,194)	(951,806)
1.3.2.8.1.8.63	11	alat laboratorium mekanika tanah dan batuan lainnya	-22	2006	(3,327,500)	0	-23	(438,089)	(866,824)	(866,822)	(2,171,735)	(1,155,765)
1.3.2.8.1.8.63	12	alat laboratorium mekanika tanah dan batuan lainnya	-24	2005	(4,042,500)	0	-25	(813,159)	(968,804)	(968,801)	(2,750,763)	(1,291,737)
1.3.2.8.1.8.63	13	alat laboratorium mekanika tanah dan batuan lainnya	-28	2003	(5,115,000)	0	-29	(1,375,763)	(1,121,773)	(1,121,769)	(3,619,304)	(1,495,696)
1.3.2.8.1.8.63	14	alat laboratorium mekanika tanah dan batuan lainnya	-32	2002	(6,187,500)	0	-33	(1,938,367)	(1,274,742)	(1,274,738)	(4,487,846)	(1,699,654)
1.3.2.8.1.8.63	15	alat laboratorium mekanika	-35	2001	(6,902,500)	0	-36	(2,313,436)	(1,376,721)	(1,376,717)	(5,066,874)	(1,835,627)

1.3.2.8.1.8.63	16	tanah dan batuan lainnya alat laboratorium mekanika tanah dan batuan lainnya	-39	1999	(7,975,000)	0	-40	(2,876,040)	(1,529,690)	(1,529,685)	(5,935,415)	(2,039,585)
1.3.2.8.1.8.63	17	alat laboratorium mekanika tanah dan batuan lainnya	-43	1998	(9,047,500)	0	-44	(3,438,644)	(1,682,659)	(1,682,654)	(6,803,957)	(2,243,544)
1.3.2.8.1.8.63	18	alat laboratorium mekanika tanah dan batuan lainnya	-46	1997	(9,762,500)	0	-47	(3,813,713)	(1,784,638)	(1,784,633)	(7,382,984)	(2,379,516)
1.3.2.8.1.8.63	19	alat laboratorium mekanika tanah dan batuan lainnya	-50	1995	(10,835,000)	0	-51	(4,376,317)	(1,937,607)	(1,937,601)	(8,251,526)	(2,583,474)
1.3.2.8.1.8.63	20	alat laboratorium mekanika tanah dan batuan lainnya	-54	1994	(11,907,500)	0	-55	(4,938,921)	(2,090,576)	(2,090,570)	(9,120,067)	(2,787,433)
1.3.2.8.1.8.63	20	alat laboratorium mekanika tanah dan batuan lainnya	-56	1993	(12,622,500)	0	-57	(5,313,991)	(2,192,556)	(2,192,549)	(9,699,095)	(2,923,405)
1.3.2.8.1.8.63	22	alat laboratorium mekanika tanah dan batuan lainnya	-60	1991	(13,695,000)	0	-61	(5,876,595)	(2,345,525)	(2,345,517)	(10,567,636)	(3,127,364)
1.3.2.8.1.8.63	23	alat laboratorium mekanika tanah dan batuan lainnya	-64	1990	(14,767,500)	0	-65	(6,439,199)	(2,498,494)	(2,498,486)	(11,436,178)	(3,331,322)
1.3.2.8.1.8.63	23	alat laboratorium mekanika tanah dan batuan lainnya	-67	1989	(15,482,500)	0	-68	(6,814,268)	(2,600,473)	(2,600,465)	(12,015,206)	(3,467,295)
1.3.2.8.1.8.63	24	alat laboratorium mekanika tanah dan batuan lainnya	-71	1987	(16,555,000)	0	-72	(7,376,872)	(2,753,442)	(2,753,433)	(12,883,747)	(3,671,253)
1.3.2.8.1.8.63	26	alat laboratorium mekanika tanah dan batuan lainnya	-75	1986	(17,627,500)	0	-76	(7,939,476)	(2,906,411)	(2,906,402)	(13,752,289)	(3,875,212)
1.3.2.10.1.2.1	31	P.C Unit	1	2016	12,980,000	0	0	12,980,000	0	0	12,980,000	0
1.3.2.10.1.2.1	32	P.C Unit	1	2016	12,980,000	0	0	12,980,000	0	0	12,980,000	0
1.3.2.10.1.2.1	33	P.C Unit	1	2016	11,495,000	0	0	11,495,000	0	0	11,495,000	0
1.3.2.10.1.2.1	34	P.C Unit	1	2016	11,495,000	0	0	11,495,000	0	0	11,495,000	0
1.3.2.10.1.2.1	35	P.C Unit	4	2019	8,000,000	0	0	8,000,000	0	0	8,000,000	0
1.3.2.10.1.2.1	36	P.C Unit	6	2020	16,986,400	0	0	15,216,983	1,769,417	0	16,986,400	0
1.3.2.10.1.2.1	37	P.C Unit	6	2020	16,986,400	0	0	15,216,983	1,769,417	0	16,986,400	0
1.3.2.10.1.2.1	38	P.C Unit	6	2020	10,448,500	0	0	9,360,115	1,088,385	0	10,448,500	0
1.3.2.10.1.2.1	39	P.C Unit	6	2020	10,448,500	0	0	9,360,115	1,088,385	0	10,448,500	0
1.3.2.10.1.2.1	40	P.C Unit	8	2021	6,115,000	0	7	3,694,479	764,375	764,375	5,223,229	891,771
1.3.2.10.1.2.1	41	P.C Unit	6	2022	14,652,000	1	5	5,799,750	1,831,500	1,831,500	9,462,750	5,189,250
1.3.2.10.1.2.1	41	P.C Unit	6	2022	14,652,000	1	5	5,799,750	1,831,500	1,831,500	9,462,750	5,189,250
1.3.2.10.1.2.1	43	P.C Unit	3	2023	22,794,900	2	2	4,748,938	2,849,362	2,849,363	10,447,663	12,347,237
1.3.2.10.1.2.1	44	P.C Unit	12	2023	36,000,000	2	11	750,000	4,500,000	4,500,000	9,750,000	26,250,000
1.3.2.10.1.2.1	45	P.C Unit	9	2024	13,250,000	3	8	0	0	1,104,167	1,104,167	12,145,833
1.3.2.10.1.2.1	46	P.C Unit	12	2024	13,985,000	3	11	0	0	291,354	291,354	13,693,646
1.3.2.10.1.2.1	46	P.C Unit	12	2024	13,985,000	3	11	0	0	291,354	291,354	13,693,646
1.3.2.10.1.2.1	46	P.C Unit	12	2024	13,985,000	3	11	0	0	291,354	291,354	13,693,646
1.3.2.10.1.2.2	4	Lap Top	11	2017	11,385,000	0	0	11,385,000	0	0	11,385,000	0
1.3.2.10.1.2.2	6	Lap Top	1	2013	15,840,000	0	0	15,840,000	0	0	15,840,000	0
1.3.2.10.1.2.2	7	Lap Top	1	2016	14,982,000	0	0	14,982,000	0	0	14,982,000	0
1.3.2.10.1.2.2	8	Lap Top	1	2016	14,982,000	0	0	14,982,000	0	0	14,982,000	0

1.3.2.10.1.2.2	9	Lap Top	6	2020	25,516,000	0	0	22,858,083	2,657,917	0	25,516,000	0
1.3.2.10.1.2.2	10	Lap Top	6	2020	9,399,800	0	0	8,420,654	979,146	0	9,399,800	0
1.3.2.10.1.2.2	11	Lap Top	6	2020	9,399,800	0	0	8,420,654	979,146	0	9,399,800	0
1.3.2.10.1.2.2	12	Lap Top	6	2020	9,399,900	0	0	8,420,744	979,156	0	9,399,900	0
1.3.2.10.1.2.2	17	Lap Top	8	2021	6,450,000	0	7	3,896,875	806,250	806,250	5,509,375	940,625
1.3.2.10.1.2.2	18	Lap Top	12	2022	15,757,000	1	11	4,267,521	1,969,625	1,969,625	8,206,771	7,550,229
1.3.2.10.1.2.2	19	Lap Top	6	2023	29,970,000	2	5	4,370,625	3,746,250	3,746,250	11,863,125	18,106,875
1.3.2.10.1.2.2	20	Lap Top	12	2023	17,000,000	2	11	354,167	2,125,000	2,125,000	4,604,167	12,395,833
1.3.2.10.1.2.3	1	Note Book	1	2015	14,971,000	0	0	14,971,000	0	0	14,971,000	0
1.3.2.10.1.2.3	2	Note Book	1	2015	14,971,000	0	0	14,971,000	0	0	14,971,000	0
1.3.2.10.1.2.3	3	Note Book	1	2015	14,971,000	0	0	14,971,000	0	0	14,971,000	0
1.3.2.10.1.2.3	4	Note Book	1	2015	14,971,000	0	0	14,971,000	0	0	14,971,000	0
1.3.2.10.1.2.3	5	Note Book	6	2020	24,638,900	0	0	22,072,348	2,566,552	0	24,638,900	0
1.3.2.10.1.2.10	1	Personal Komputer lainnya	6	2020	17,044,500	0	0	15,269,031	1,775,469	0	17,044,500	0
1.3.2.10.1.2.10	2	Personal Komputer lainnya	6	2020	17,044,500	0	0	15,269,031	1,775,469	0	17,044,500	0
1.3.2.10.1.2.10	2	Personal Komputer lainnya	6	2020	17,044,500	0	0	15,269,031	1,775,469	0	17,044,500	0
1.3.2.10.1.2.10	2	Personal Komputer lainnya	6	2020	17,044,500	0	0	15,269,031	1,775,469	0	17,044,500	0
1.3.2.10.1.3		KOMPUTER UNIT LAINNYA			114,825,000				1,995,000	5,357,499	7,352,499	107,472,501
1.3.2.10.1.3.1	1	Komputer Unit Lainnya	3	2024	29,925,000	4	2	0	1,995,000	2,992,500	4,987,500	24,937,500
1.3.2.10.1.3.1	2	Komputer Unit Lainnya	9	2024	9,500,000	4	8	0	0	633,333	633,333	8,866,667
1.3.2.10.1.3.1	3	Komputer Unit Lainnya	9	2024	9,500,000	4	8	0	0	633,333	633,333	8,866,667
1.3.2.10.1.3.1	14	Komputer Unit Lainnya	12	2024	34,900,000	4	11	0	0	581,667	581,667	34,318,333
1.3.2.10.1.3.1	15	Komputer Unit Lainnya	12	2024	24,500,000	4	11	0	0	408,333	408,333	24,091,667
1.3.2.10.1.3.1	16	Komputer Unit Lainnya	12	2024	6,500,000	4	11	0	0	108,333	108,333	6,391,667
1.3.2.10.2		PERALATAN KOMPUTER			2,093,471,528			1,872,591,770	72,431,589	48,430,098	1,993,453,457	100,018,071
1.3.2.10.2.1		PERALATAN MAINFRAME			24,952,000			10,383,252	2,497,500	2,497,500	15,378,252	9,573,748
1.3.2.10.2.1.12	1	Hard Disk	1	2015	2,486,000	0	0	2,486,000	0	0	2,486,000	0
1.3.2.10.2.1.12	2	Hard Disk	1	2015	2,486,000	0	0	2,486,000	0	0	2,486,000	0
1.3.2.10.2.1.12	6	Hard Disk	12	2022	4,995,000	1	11	1,352,813	624,375	624,375	2,601,563	2,393,437
1.3.2.10.2.1.12	6	Hard Disk	12	2022	4,995,000	1	11	1,352,813	624,375	624,375	2,601,563	2,393,437
1.3.2.10.2.1.12	6	Hard Disk	12	2022	4,995,000	1	11	1,352,813	624,375	624,375	2,601,563	2,393,437
1.3.2.10.2.1.12	6	Hard Disk	12	2022	4,995,000	1	11	1,352,813	624,375	624,375	2,601,563	2,393,437
1.3.2.10.2.2		PERALATAN MINI KOMPUTER			2,035,000			2,035,000			2,035,000	0
1.3.2.10.2.2.9	1	Scanner (Peralatan Mini	1	2013	2,035,000	0	0	2,035,000	0	0	2,035,000	0
1.3.2.10.2.3		PERALATAN PERSONAL			93,635,664			82,514,696	4,272,010	1,182,292	87,968,998	5,666,666
1.3.2.10.2.3.2	1	Monitor	12	2024	2,245,000	3	11	0	0	46,771	46,771	2,198,229
1.3.2.10.2.3.2	1	Monitor	12	2024	2,245,000	3	11	0	0	46,771	46,771	2,198,229
1.3.2.10.2.3.3	3	Printer (Peralatan Personal	4	2017	13,036,364	0	0	13,036,364	0	0	13,036,364	0
1.3.2.10.2.3.3	6	Printer (Peralatan Personal	11	2017	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.10.2.3.3	7	Printer (Peralatan Personal	11	2017	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.10.2.3.3	8	Printer (Peralatan Personal	11	2017	2,500,000	0	0	2,500,000	0	0	2,500,000	0
1.3.2.10.2.3.3	9	Printer (Peralatan Personal	11	2017	2,500,000	0	0	2,500,000	0	0	2,500,000	0

1.3.2.10.2.3.3	10	Printer (Peralatan Personal	1	2016	4,950,000	0	0	4,950,000	0	0	4,950,000	0
1.3.2.10.2.3.3	11	Printer (Peralatan Personal	1	2016	4,950,000	0	0	4,950,000	0	0	4,950,000	0
1.3.2.10.2.3.3	12	Printer (Peralatan Personal	1	2016	2,970,000	0	0	2,970,000	0	0	2,970,000	0
1.3.2.10.2.3.3	13	Printer (Peralatan Personal	1	2016	2,970,000	0	0	2,970,000	0	0	2,970,000	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal	6	2020	3,499,400	0	0	3,134,879	364,521	0	3,499,400	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal	6	2020	4,326,300	0	0	3,875,644	450,656	0	4,326,300	0
1.3.2.10.2.3.3	19	Printer (Peralatan Personal	6	2020	4,326,300	0	0	3,875,644	450,656	0	4,326,300	0
1.3.2.10.2.3.3	22	Printer (Peralatan Personal	6	2020	3,979,700	0	0	3,565,148	414,552	0	3,979,700	0
1.3.2.10.2.3.3	22	Printer (Peralatan Personal	6	2020	3,979,700	0	0	3,565,148	414,552	0	3,979,700	0
1.3.2.10.2.3.3	24	Printer (Peralatan Personal	8	2021	4,355,000	0	7	2,631,146	544,375	544,375	3,719,896	635,104
1.3.2.10.2.3.3	24	Printer (Peralatan Personal	8	2021	4,355,000	0	7	2,631,146	544,375	544,375	3,719,896	635,104
1.3.2.10.2.3.4	1	Scanner (Peralatan Personal	11	2017	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.10.2.3.4	2	Scanner (Peralatan Personal	11	2017	4,000,000	0	0	4,000,000	0	0	4,000,000	0
1.3.2.10.2.3.4	3	Scanner (Peralatan Personal	6	2020	10,447,900	0	0	9,359,577	1,088,323	0	10,447,900	0
1.3.2.10.2.4		PERALATAN JARINGAN			1,972,848,864			1,777,658,822	65,662,079	44,750,306	1,888,071,207	84,777,657
1.3.2.10.2.4.1	21	Server	12	2019	115,000,000	0	0	115,000,000	0	0	115,000,000	0
1.3.2.10.2.4.1	22	Server	12	2019	115,000,000	0	0	115,000,000	0	0	115,000,000	0
1.3.2.10.2.4.2	21	Router	12	2017	5,885,000	0	0	5,885,000	0	0	5,885,000	0
1.3.2.10.2.4.2	22	Router	12	2017	5,885,000	0	0	5,885,000	0	0	5,885,000	0
1.3.2.10.2.4.2	23	Router	12	2019	40,000,000	0	0	40,000,000	0	0	40,000,000	0
1.3.2.10.2.4.2	24	Router	12	2022	13,875,000	1	11	3,757,813	1,734,375	1,734,375	7,226,563	6,648,437
1.3.2.10.2.4.2	24	Router	12	2022	13,875,000	1	11	3,757,813	1,734,375	1,734,375	7,226,563	6,648,437
1.3.2.10.2.4.2	24	Router	12	2022	13,875,000	1	11	3,757,813	1,734,375	1,734,375	7,226,563	6,648,437
1.3.2.10.2.4.2	24	Router	12	2022	13,875,000	1	11	3,757,813	1,734,375	1,734,375	7,226,563	6,648,437
1.3.2.10.2.4.2	32	Router	12	2022	44,400,000	1	11	12,025,000	5,550,000	5,550,000	23,125,000	21,275,000
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.24	1	Switch	12	2022	2,442,000	1	11	661,375	305,250	305,250	1,271,875	1,170,125
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719
1.3.2.10.2.4.26	1	Acces Point	12	2022	2,497,500	1	11	676,406	312,188	312,187	1,300,781	1,196,719

[illegible]

1.3.2.10.2.4.33	167	Peralatan Jaringan lainnya	1	2013	8,139,612	0	0	8,139,612	0	0	8,139,612	0
1.3.2.10.2.4.33	168	Peralatan Jaringan lainnya	1	2013	8,139,612	0	0	8,139,612	0	0	8,139,612	0
1.3.2.10.2.4.33	169	Peralatan Jaringan lainnya	1	2013	8,139,612	0	0	8,139,612	0	0	8,139,612	0
1.3.2.10.2.4.33	170	Peralatan Jaringan lainnya	1	2014	193,983,000	0	0	193,983,000	0	0	193,983,000	0
1.3.2.10.2.4.33	173	Peralatan Jaringan lainnya	1	2015	9,955,000	0	0	9,955,000	0	0	9,955,000	0
1.3.2.10.2.4.33	174	Peralatan Jaringan lainnya	1	2015	9,955,000	0	0	9,955,000	0	0	9,955,000	0
1.3.2.10.2.4.33	175	Peralatan Jaringan lainnya	1	2015	9,955,000	0	0	9,955,000	0	0	9,955,000	0
1.3.2.10.2.4.33	176	Peralatan Jaringan lainnya	1	2015	9,955,000	0	0	9,955,000	0	0	9,955,000	0
1.3.2.10.2.4.33	177	Peralatan Jaringan lainnya	1	2015	5,610,000	0	0	5,610,000	0	0	5,610,000	0
1.3.2.10.2.4.33	178	Peralatan Jaringan lainnya	1	2015	5,610,000	0	0	5,610,000	0	0	5,610,000	0
1.3.2.10.2.4.33	179	Peralatan Jaringan lainnya	1	2013	7,215,841	0	0	7,215,841	0	0	7,215,841	0
1.3.2.10.2.4.33	180	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	181	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	182	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	183	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	184	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	185	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	186	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	187	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	188	Peralatan Jaringan lainnya	1	2013	7,215,845	0	0	7,215,845	0	0	7,215,845	0
1.3.2.10.2.4.33	189	Peralatan Jaringan lainnya	12	2019	59,850,890	0	0	59,850,890	0	0	59,850,890	0
1.3.2.10.2.4.33	190	Peralatan Jaringan lainnya	12	2019	20,000,000	0	0	20,000,000	0	0	20,000,000	0
1.3.2.10.2.4.33	191	Peralatan Jaringan lainnya	12	2019	40,000,000	0	0	40,000,000	0	0	40,000,000	0
1.3.2.10.2.4.33	192	Peralatan Jaringan lainnya	12	2019	24,931,500	0	0	24,931,500	0	0	24,931,500	0
1.3.2.10.2.4.33	193	Peralatan Jaringan lainnya	6	2020	2,979,900	0	0	2,669,494	310,406	0	2,979,900	0
1.3.2.10.2.4.33	194	Peralatan Jaringan lainnya	6	2020	8,996,900	0	0	8,059,723	937,177	0	8,996,900	0
1.3.2.10.2.4.33	195	Peralatan Jaringan lainnya	6	2020	8,996,900	0	0	8,059,723	937,177	0	8,996,900	0
1.3.2.10.2.4.33	195	Peralatan Jaringan lainnya	6	2020	8,996,900	0	0	8,059,723	937,177	0	8,996,900	0
1.3.2.10.2.4.33	195	Peralatan Jaringan lainnya	6	2020	8,996,900	0	0	8,059,723	937,177	0	8,996,900	0
1.3.2.10.2.4.33	198	Peralatan Jaringan lainnya	6	2020	2,979,900	0	0	2,669,494	310,406	0	2,979,900	0
1.3.2.10.2.4.33	199	Peralatan Jaringan lainnya	6	2020	2,979,900	0	0	2,669,494	310,406	0	2,979,900	0
1.3.2.10.2.4.33	199	Peralatan Jaringan lainnya	6	2020	2,979,900	0	0	2,669,494	310,406	0	2,979,900	0
1.3.2.10.2.4.33	201	Peralatan Jaringan lainnya	6	2020	7,453,600	0	0	6,677,183	776,417	0	7,453,600	0
1.3.2.10.2.4.33	202	Peralatan Jaringan lainnya	6	2020	7,453,600	0	0	6,677,183	776,417	0	7,453,600	0
1.3.2.10.2.4.33	204	Peralatan Jaringan lainnya	6	2020	5,967,500	0	0	5,345,885	621,615	0	5,967,500	0
1.3.2.10.2.4.33	204	Peralatan Jaringan lainnya	6	2020	5,967,500	0	0	5,345,885	621,615	0	5,967,500	0
1.3.2.10.2.4.33	204	Peralatan Jaringan lainnya	6	2020	5,967,500	0	0	5,345,885	621,615	0	5,967,500	0

1.3.2.10.2.4.33	207	Peralatan Jaringan lainnya	11	2020	41,800,000	0	0	33,091,667	5,225,000	3,483,333	41,800,000	0
1.3.2.10.2.4.33	211	Peralatan Jaringan lainnya	11	2020	2,530,000	0	0	2,002,917	316,250	210,833	2,530,000	0
1.3.2.10.2.4.33	217	Peralatan Jaringan lainnya	11	2020	2,860,000	0	0	2,264,167	357,500	238,333	2,860,000	0
1.3.2.10.2.4.33	218	Peralatan Jaringan lainnya	11	2020	184,800,000	0	0	146,300,000	23,100,000	15,400,000	184,800,000	0
1.3.2.10.2.4.33	220	Peralatan Jaringan lainnya	11	2020	7,150,000	0	0	5,660,417	893,750	595,833	7,150,000	0
1.3.2.10.2.4.33	220	Peralatan Jaringan lainnya	11	2020	7,150,000	0	0	5,660,417	893,750	595,833	7,150,000	0
1.3.2.10.2.4.33	220	Peralatan Jaringan lainnya	11	2020	7,150,000	0	0	5,660,417	893,750	595,833	7,150,000	0
1.3.2.10.2.4.33	220	Peralatan Jaringan lainnya	11	2020	7,150,000	0	0	5,660,417	893,750	595,833	7,150,000	0
1.3.2.10.2.4.33	220	Peralatan Jaringan lainnya	11	2020	7,150,000	0	0	5,660,417	893,750	595,833	7,150,000	0
1.3.2.10.2.4.33	227	Peralatan Jaringan lainnya	11	2020	7,700,000	0	0	6,095,833	962,500	641,667	7,700,000	0
1.3.2.10.2.4.33	228	Peralatan Jaringan lainnya	11	2020	7,700,000	0	0	6,095,833	962,500	641,667	7,700,000	0
1.3.2.10.2.4.33	228	Peralatan Jaringan lainnya	11	2020	7,700,000	0	0	6,095,833	962,500	641,667	7,700,000	0
1.3.2.10.2.4.33	228	Peralatan Jaringan lainnya	11	2020	7,700,000	0	0	6,095,833	962,500	641,667	7,700,000	0
1.3.2.10.2.4.33	228	Peralatan Jaringan lainnya	11	2020	7,700,000	0	0	6,095,833	962,500	641,667	7,700,000	0
1.3.2.10.2.4.33	235	Peralatan Jaringan lainnya	12	2024	12,300,000	3	11	0	0	256,250	256,250	12,043,750
1.3.2.17		PERALATAN PROSES/PRODUKSI										
1.3.2.17.1		UNIT PERALATAN			2,775,000			0		0		2,775,000
1.3.2.17.1.19		TRANSPORT AND STORAGE EQUIPMENT FOR LIQUID			2,775,000					2,775,000		
1.3.2.17.1.19.1	1	Blower	6	2022	2,775,000	0	0	0	0	0	2,775,000	
9	2	Blower	7	2023	2,775,001	1	1	1	1	1	2,775,001	
1.3.2.17.1.19.2	3	Blower	8	2024	2,775,002	2	2	2	2	2	2,775,002	
0	4	Blower	9	2025	2,775,003	3	3	3	3	3	2,775,003	
3		GEDUNG DAN BANGUNAN			1,369,647,000			185,088,187		13,846,200		13,846,200
1.3.3.1		BANGUNAN GEDUNG										
1.3.3.1.1		BANGUNAN GEDUNG			852,587,000			163,432,603		7,382,950		7,382,950
1.3.3.1.1.1		BANGUNAN GEDUNG KANTOR			852,587,000			163,432,603		7,382,950		7,382,950
1.3.3.1.1.1.1	1	Bangunan Gedung Kantor	1	2001	629,067,000	46	0	145,178,470	5,147,750	5,147,750	155,473,970	473,593,030
1.3.3.1.1.1.2	1	Bangunan Gedung Kantor	12	2019	223,520,000	44	11	18,254,133	2,235,200	2,235,200	22,724,533	200,795,467
1.3.3.3		BANGUNAN MENARA										
1.3.3.3.1		BANGUNAN MENARA			517,060,000			21,655,584		6,463,250		6,463,250
1.3.3.3.1.3		BANGUNAN MENARA			517,060,000			21,655,584		6,463,250		6,463,250
1.3.3.3.1.3.2	1	Bangunan Menara Radio	6	2020	122,430,000	35	5	10,967,688	1,530,375	1,530,375	14,028,438	108,401,562
1.3.3.3.1.3.2	2	Bangunan Menara Radio	12	2022	199,950,000	37	11	5,415,313	2,499,375	2,499,375	10,414,063	189,535,937
1.3.3.3.1.3.2	3	Bangunan Menara Radio	12	2022	119,046,397	37	11	3,224,173	1,488,080	1,488,080	6,200,333	112,846,064
1.3.3.3.1.3.2	4	Bangunan Menara Radio	12	2022	75,633,603	37	11	2,048,410	945,420	945,420	3,939,250	71,694,353
4		JALAN, JARINGAN DAN			7,543,600			204,306		94,295		94,295
1.3.4.4		JARINGAN										
1.3.4.4.2		JARINGAN LISTRIK			7,543,600			204,306		94,295		94,295
1.3.4.4.2.1		JARINGAN TRANSMISI			7,543,600			204,306		94,295		94,295
1.3.4.4.2.1.1	1	Jaringan Transmisi Tegangan	12	2022	7,543,600	37	11	204,306	94,295	94,295	392,896	7,150,704

5	ASET TETAP LAINNYA				50,229,500			0	0	0	0	50,229,500
1.3.5.1	BAHAN PERPUSTAKAAN											
1.3.5.1.1	BAHAN PERPUSTAKAAN				723,500			0		0	0	723,500
1.3.5.1.1.1	BUKU UMUM				723,500							723,500
1.3.5.1.1.1.3	1	Ilmu Pengetahuan Umum	11	2017	65,000	0	0	0	0	0	0	65,000
1.3.5.1.1.1.3	2	Ilmu Pengetahuan Umum	11	2017	62,000	0	0	0	0	0	0	62,000
1.3.5.1.1.1.3	17	Ilmu Pengetahuan Umum	12	2018	75,000	0	0	0	0	0	0	75,000
1.3.5.1.1.1.3	18	Ilmu Pengetahuan Umum	12	2018	70,000	0	0	0	0	0	0	70,000
1.3.5.1.1.1.3	19	Ilmu Pengetahuan Umum	12	2018	77,000	0	0	0	0	0	0	77,000
1.3.5.1.1.1.3	20	Ilmu Pengetahuan Umum	12	2018	79,000	0	0	0	0	0	0	79,000
1.3.5.1.1.1.3	21	Ilmu Pengetahuan Umum	12	2018	70,000	0	0	0	0	0	0	70,000
1.3.5.1.1.1.3	22	Ilmu Pengetahuan Umum	12	2018	54,000	0	0	0	0	0	0	54,000
1.3.5.1.1.1.3	23	Ilmu Pengetahuan Umum	12	2018	171,500	0	0	0	0	0	0	171,500
1.3.5.1.4	MUSIK				49,506,000			0		0	0	49,506,000
1.3.5.1.4.2	MUSIK LAINNYA				49,506,000							49,506,000
1.3.5.1.4.2.1	1	Musik lainnya	12	2022	20,313,000	0	0	0	0	0	0	20,313,000
1.3.5.1.4.2.1	2	Musik lainnya	12	2022	8,880,000	0	0	0	0	0	0	8,880,000
1.3.5.1.4.2.1	3	Musik lainnya	12	2022	14,208,000	0	0	0	0	0	0	14,208,000
1.3.5.1.4.2.1	4	Musik lainnya	12	2022	3,885,000	0	0	0	0	0	0	3,885,000
1.3.5.1.4.2.1	5	Musik lainnya	12	2022	2,220,000	0	0	0	0	0	0	2,220,000
1.3.5.1.1.2	BUKU UMUM				19,655,861							19,655,861
1.3.5.1.1.1.3	6	Ilmu Pengetahuan Umum	12	2023	20,891,999	0	0	0	0	0	0	20,891,999
1.3.5.1.1.1.3	5	Ilmu Pengetahuan Umum	12	2023	22,128,138	0	0	0	0	0	0	22,128,138
1.3.5.1.1.1.3	4	Ilmu Pengetahuan Umum	12	2024	23,364,276	0	0	0	0	0	0	23,364,276
1.3.5.1.1.1.3	4	Ilmu Pengetahuan Umum	12	2024	24,600,415	0	0	0	0	0	0	24,600,415
1.3.5.1.1.1.3	3	Ilmu Pengetahuan Umum	12	2024	25,836,553	0	0	0	0	0	0	25,836,553
1.3.5.1.1.1.3	3	Ilmu Pengetahuan Umum	12	2025	27,072,692	0	0	0	0	0	0	27,072,692
1.3.5.1.1.1.3	2	Ilmu Pengetahuan Umum	12	2025	28,308,830	0	0	0	0	0	0	28,308,830
1.3.5.1.1.1.3	2	Ilmu Pengetahuan Umum	13	2025	28,926,899	0	0	0	0	0	0	28,926,899
1.3.5.1.1.1.3	1	Ilmu Pengetahuan Umum	13	2026	30,163,038	0	0	0	0	0	0	30,163,038
1.3.5.1.5	MUSIK				31,399,176			0		0	0	31,399,176
1.3.5.1.4.3	MUSIK LAINNYA				32,635,315							32,635,315
1.3.5.1.4.2.1	-1	Musik lainnya	13	2027	33,871,453	0	0	0	0	0	0	33,871,453
1.3.5.1.4.2.1	-2	Musik lainnya	13	2027	35,107,592	0	0	0	0	0	0	35,107,592
1.3.5.1.4.2.1	-2	Musik lainnya	13	2028	36,343,730	0	0	0	0	0	0	36,343,730
1.3.5.1.4.2.1	-3	Musik lainnya	13	2028	37,579,869	0	0	0	0	0	0	37,579,869
1.3.5.1.4.2.1	-4	Musik lainnya	13	2029	38,816,007	0	0	0	0	0	0	38,816,007