

DAFTAR AKTIVA TETAP
(DALAM RUPIAH)

NO	REF	JENIS AKTIVA	UE	TAHUN	LUAS (M ²)	TARIF	HARGA PEROLEHAN	AKUMULASI DEPRESIASI			NILAI BUKU
								AWAL	DEPRESIASI	AKHIR	
I.											
		TANAH									
1		TANAH		2011	17.508		76.660.520.000	-	-	-	76.660.520.000
2		TANAH		2011	658						
SUB JUMLAH TANAH							76.660.520.000	-	-	-	76.660.520.000
II											
		BANGUNAN									
1	02/OPR/IV/0001/1/2008	BASEMENT	20	2012		5%	6.391.700.000	4.021.444.583,33	26.632.083	4.048.076.666,67	2.343.623.333
2	02/OPR/IV/0002/1/2009	BLOK C1/ LT 1	20	2012		5%	4.082.600.000	2.568.635.833,33	17.010.833	2.585.646.666,67	1.496.953.333
3	02/OPR/IV/0003/1/2009	BLOK C1 / LT 2	20	2012		5%	4.119.600.000	2.591.915.000,00	17.165.000	2.609.080.000,00	1.510.520.000
4	02/OPR/IV/0004/1/2010	BANGUNAN UTAMA ATRIUM	20	2012		5%	5.659.700.000	3.560.894.583,33	23.582.083	3.584.476.666,67	2.075.223.333
5	02/OPR/IV/0005/1/2010	AREA PANGGUNG & KULINER INDOOR	20	2012		5%	4.593.900.000	2.890.328.750,00	19.141.250	2.909.470.000,00	1.684.430.000
6	02/OPR/IV/0006/1/2011	MUSHOLA	20	2012		5%	300.100.000	188.812.916,67	1.250.417	190.063.333,33	110.036.667
7	02/OPR/IV/0007/1/2011	DEPO SAMPAH	20	2012		5%	49.800.000	31.332.500,00	207.500	31.540.000,00	18.260.000
8	02/OPR/IV/0008/1/2012	RUMAH GENSET	20	2012		5%	135.300.000	85.126.250,00	563.750	85.690.000,00	49.610.000
9	02/OPR/IV/0009/1/2012	POS SATPAM	20	2012		5%	93.300.000	58.701.250,00	388.750	59.090.000,00	34.210.000
10	02/OPR/IV/0022/1/2011	PAGAR KELILING	20	2012		5%	274.100.000	172.454.583,33	1.142.083	173.596.666,67	100.503.333
11	02/OPR/IV/0023/1/2011	GATE	20	2012		5%	227.500.000	143.135.416,67	947.917	144.083.333,33	83.416.667
12	02/OPR/IV/0010/1/2010	HALAMAN	20	2012		5%	6.732.800.000	4.236.053.333,33	28.053.333	4.264.106.666,67	2.468.693.333
13	02/OPR/IV/0011/1/2010	KOLAM	20	2012		5%	-	-	-	-	1
14	02/OPR/IV/0013/1/2010	AIR BERSIH	20	2012		5%	50.000.000	31.458.333,33	208.333	31.666.666,67	18.333.333
15	02/OPR/IV/0017/1/2011	GROUND TANK	20	2012		5%	80.600.000	50.710.833,33	335.833	51.046.666,67	29.553.333
16	02/OPR/IV/0064/II/2013	PERBAIKAN BLOK C	20	2013		5%	517.825	517.824	-	517.824	1
17	02/OPR/IV/0065/II/2013	PARTISI BLOK B (FOODCOURT)	20	2013		5%	-	-	-	-	1
18	02/OPR/IV/0066/III/2013	PENAMBAHAN PAGAR/HALAMAN	20	2013		5%	33.538.400	20.682.013	139.743	20.821.756,67	12.716.643
19	02/OPR/IV/0075/V/2013	KULINER OUTDOOR SEMI PERMANEN	10	2013		10%	-	-	-	-	1
20	02/OPR/IV/0078/V/2013	GERAI ATM	20	2013		5%	216.228.400	130.637.992	900.952	131.538.943,33	84.689.457
21	02/OPR/IV/0084/VI/2013	PAPAN BALIHO	10	2013		10%	-	-	-	-	-
22	02/OPR/IV/0085/VI/2013	KULINER OUTDOOR SEMI PERMANEN	10	2013		10%	-	-	-	-	1
23	02/OPR/IV/0086/VI/2013	TANGGA BLOK C	20	2012		5%	43.127.525	27.134.401	179.698	27.314.099,17	15.813.426
24	02/OPR/IV/0085/VI/2013	PANGGUNG UMAR KAYAM	20	2012		5%	56.044.945	35.261.611	233.521	35.495.131,83	20.549.813
25	02/OPR/IV/0087/VI/2013	PENGECATAN & PARTISI UMAR KAYAM	20	2013		5%	53.282.106	33.523.325	222.009	33.745.333,80	19.536.772
26	02/OPR/IV/0088/VI/2013	PENGECATAN BLOK B	20	2013		5%	423.920	423.919	-	423.919	1
27	02/OPR/IV/0092/VIII/2013	TUTUP GUTTER	10	2013		10%	2.900.138	2.900.137	-	2.900.137	1
28	02/OPR/IV/0097/1/2014	BANGUNAN BLOK C2	20	2014		5%	2.498.300.000	1.426.112.917	10.409.583	1.436.522.500,00	1.061.777.500
29	02/OPR/IV/0101/VIII/2014	TOTEM ATM	20	2014		5%	24.622.800	13.234.755	102.595	13.337.350,00	11.285.450
30	02/OPR/IV/0114/VI/2015	Plaza Basiyo	20	2015		5%	36.327.000	36.326.999	-	36.326.999,00	1
31	02/OPR/IV/0120/XI/2015	KIOS OUTDOOR (3x3)1 buah;(2x2)1 buah	10	2015		10%	-	-	-	-	1
32	02/OPR/IV/0121/XI/2015	CONBLOK	20	2015		5%	43.113.500	43.113.499	-	43.113.499,00	1
33	02/OPR/IV/0123/XI/2015	PEMBONGKARAN KOLAM, PEMBUATAN KOLAM KECIL & PERLUASAN PLAZA	20	2015		5%	27.047.000	27.046.999	-	27.046.999,00	1
34	02/OPR/IV/0124/XI/2015	PAGAR DEPAN SECURITY SELATAN	20	2015		5%	9.975.000	4.779.688	41.563	4.821.250,00	5.153.750
35	02/OPR/IV/0127/XI/2015	BILLBOARD	10	2015		10%	25.302.500	24.037.375	210.854	24.248.229,17	1.054.271
36	02/OPR/IV/0128/1/2016	GUDANG	20	2016		5%	93.503.400	42.855.725	389.598	43.245.322,50	50.258.078
37	02/OPR/IV/0134/IV/2016	CONBLOK	20	2016		5%	49.680.000	45.540.000	207.000	45.747.000,00	3.933.000
38	02/OPR/IV/0135/IV/2016	KANTOR BARU	10	2016		10%	87.156.400	79.893.367	726.303	80.619.670,00	6.536.730
39	02/OPR/IV/0140/V/2016	KANOPY PARKIR	20	2016		5%	50.533.500	22.740.075	210.556	22.950.631,25	27.582.869
40	02/OPR/IV/0140/V/2016	TENDA OUTDOOR	10	2016		10%	-	-	-	-	1
41	02/OPR/IV/0145/VI/2016	PANGGUNG & TENDA PLAZA BASIYO	10	2016		10%	36.958.000	33.262.200	307.983	33.570.183,33	3.387.817
42	02/OPR/IV/0145/VI/2016	TENDA OUTDOOR	10	2016		10%	-	-	-	-	1
43	02/OPR/IV/00157/III/2017	PENAMBAHAN STRUKTUR BANGUNAN BAWAH GEDUNG C2	20	2017		5%	165.000.000	68.062.500	687.500	68.750.000,00	96.250.000
44	02/OPR/IV/00174/III/2018	SELFI PARK TAMAN PULE	10	2018		10%	622.840.100	451.559.073	5.190.334	456.749.406,67	166.090.693
45	02/OPR/IV/00175/IV/2018	LANTAI & INSTALASI XT LANE	20	2018		5%	427.218.472	153.086.619	1.780.077	154.866.696,10	272.351.776
46	02/OPR/IV/00176/IV/2018	KIOS & LISTRIK XT LANE	20	2018		5%	495.915.550	175.636.757	2.066.315	177.703.072,08	318.212.478
47	02/OPR/IV/00185/V/2018	GUDANG BELAKANG KIOS XT LANE	10	2018		10%	24.973.500	17.689.563	208.113	17.897.675,00	7.075.825
48	02/OPR/IV/00186/V/2018	KANTOR KAS BANK JOGJA	20	2018		5%	189.878.400	67.248.600	791.160	68.039.760,00	121.838.640
		PERBAIKAN BANK JOGJA	20	2018		5%	37.090.364	11.127.109	154.543	11.281.652,38	25.808.712
49	02/OPR/IV/00187/VI/2018	SPOT RUMAH PENYIHIR, MENARA DAN AYUNAN TAMAN PULE	10	2018		10%	Rp 80.560.500,00	56.392.350	671.338	57.063.687,50	23.496.813
50	02/OPR/IV/00189/VI/2018	PEKERJAAN ATAP XT LANE	20	2018		5%	Rp 946.872.843,00	331.405.495	3.945.304	335.350.798,56	611.522.044
		PEKERJAAN PENGAWAS PROYEK XT LANE	20	2018		5%	Rp 35.000.000,00	12.250.000	145.833	12.395.833,33	22.604.167
51	02/OPR/IV/00190/VII/2018	KIOS KERAJINAN SELATAN DEWALIK (4 KIOS)	10	2018		10%	Rp 56.570.700,00	39.128.068	471.423	39.599.490,00	16.971.210
52	02/OPR/IV/00191/VII/2018	PEKERJAAN ATAP XT LANE - TAMBAHAN	20	2018		5%	Rp 37.548.000,00	12.985.350	156.450	13.141.800,00	24.406.200
53	02/OPR/IV/00192/VI/2018	BEDENG TIMUR MUSHOLA	10	2018		10%	Rp 18.708.900,00	13.096.230	155.908	13.252.137,50	5.456.763
54	02/OPR/IV/00193/V/2018	RENOVASI RUANG MEETING MENJADI RUANG DIREKSI	10	2018		10%	Rp 11.901.000,00	8.429.875	99.175	8.529.050,00	3.371.950
55	02/OPR/IV/00194/V/2018	PEMBUATAN TUTUP MESIN GEARBOX 2 UNIT ATAP BASIYO	20	2018		10%	Rp 15.866.500,00	5.553.275	66.110	5.619.385,42	10.247.115
56	02/OPR/IV/00195/III/2018	PARKIR UNTUK PENGGUNA ATM	20	2018		5%	Rp 10.954.900,00	3.925.506	45.645	3.971.151,25	6.983.749
57	02/OPR/IV/00205/II/2019	PEMBUATAN PAGAR PINTU MASUK & LOGO TAMAN PULE	10	2019		10%	Rp 72.968.500,00	46.821.454	608.071	47.429.525,00	25.538.975
58	02/OPR/IV/00206/II/2019	PEMBUATAN WAHANA ABSURD LAND	10	2019		10%	Rp 228.902.064,00	129.711.170	1.907.517	131.618.686,80	97.283.377
59	02/OPR/IV/00207/II/2020	ATAP BASIYO	20	2020		5%	Rp 897.685.443,00	243.123.141	3.740.356	246.863.496,83	650.821.946
60	02/OPR/IV/00210/XII/2021	RENOVASI KANTOR	10	2021		10%	Rp 60.000.000,00	22.000.000	500.000	22.500.000,00	37.500.000
61	02/OPR/IV/00211/XII/2021	ATAP UMAR KAYAM	10	2021		10%	Rp 194.710.231,00	68.148.581	1.622.585	69.771.166,11	124.939.065
62	02/OPR/IV/00212/XII/2021	ATAP BLOK C	10	2021		10%	Rp 39.943.300,00	13.980.155	332.861	14.313.015,83	25.630.284
63	02/OPR/IV/00213/XII/2021	RAMP PORTAL	10	2021		10%	Rp 18.420.000,00	6.447.000	153.500	6.600.500,00	11.819.500

64	02/OPR/IV/00214/II/2022	ATAP PLAZA UMAR KAYAM	10	2022	10%	Rp 11.828.510,00	4.139.979	98.571	4.238.549,42	7.589.961
65	02/OPR/IV/00214/II/2022	ATAP KANOPI BASEMENT	10	2022	10%	Rp 13.642.900,00	4.775.015	113.691	4.888.705,83	8.754.194
66	02/OPR/IV/00216/VI/2022	PEMBANGUNAN TOILET	10	2022	10%	Rp 400.302.887,00	126.762.581	3.335.857	130.098.438,28	270.204.449
67	02/OPR/IV/00218/XII/2023	PEMBUATAN KANOPI, PLESTERAN & PERAPIAN PULE	10	2023	10%	Rp 52.162.163,00	8.259.009	434.685	8.693.693,83	43.468.469
68	02/OPR/IV/00220/IV/2024	PERBAIKAN JALAN COR CONBLOK DEKAT PINTU SELATAN	10	2024	10%	Rp 174.594.596,00	20.369.370	1.454.955	21.824.324,50	152.770.272
69	02/OPR/IV/00221/VI/2024	PAGAR PEDESTRIAN	10	2024	10%	Rp 52.800.000,00	5.280.000	440.000	5.720.000,00	47.080.000
70	02/OPR/IV/00224/VIII/2024	PERBAIKAN PAVING PINTU UTARA DEKAT ATM	10	2024	10%	Rp 55.587.317,00	4.632.276	463.228	5.095.504,06	50.491.813
71	02/OPR/IV/00225/XII/2024	PAGAR SELATAN	10	2024	10%	Rp 28.432.250,00	1.421.613	236.935	1.658.547,92	26.773.702
72	02/OPR/IV/00226/XII/2024	PEMBANGUNAN R MEETING C2 BAWAH	20	2024	5%	Rp 564.642.570,00	14.116.064	2.352.677	16.468.741,63	548.173.828
73	02/OPR/IV/00228/II/2025	PEMBUATAN ATAP DEPO SAMPAH	10	2025	10%	Rp 14.319.700,00	477.323	119.331	596.654,17	13.723.046
74	02/OPR/IV/00229/III/2025	PAGAR C1 KELILING	10	2025	10%	Rp 71.163.848,23	1.779.096	593.032	2.372.128,27	68.791.720
75	02/OPR/IV/00234/VI/2025	PENGECATAN BLOK C1	10	2025	10%	Rp 74.000.000,00	616.667	616.667	1.233.333,33	72.766.667
76	02/OPR/IV/00235/VI/2025	PENGGANTIAN ATAP C1	10	2025	10%	Rp 109.733.491,00	914.446	914.446	1.828.891,52	107.904.599
77	02/OPR/IV/00236/VI/2025	RENOVASI SELASAR BARAT BASIYO	10	2025	10%	Rp 213.702.070,00	1.780.851	1.780.851	1.780.850,58	211.921.219
SUB JUMLAH BANGUNAN						42.706.023.928	24.832.380.294	189.366.167	25.021.746.461	17.684.277.474

III PERALATAN										
1	02/OPR/II-C/0012/II/2010	LISTRİK & INSTALASI	20	2012	5%	357.500.000	262.166.666,67	1.489.583	263.656.250,00	93.843.750
2	02/OPR/II-C/0014/II/2010	GENSET	8	2012	12,5%	300.000.000	299.999.999,00	-	299.999.999,00	1
3	02/OPR/I-D/0015/II/2010	LCD PROYEKTOR	4	2012	25%	9.400.000	9.399.999,00	-	9.399.999,00	1
4	02/OPR/II-C/0024/II/2011	SCREEN PANGGUNG	8	2012	12,5%	14.900.000	14.899.999,00	-	14.899.999,00	1
5	02/OPR/I-D/0016/II/2011	LIGHTING & SOUND	4	2012	25%	77.500.000	77.499.999,00	-	77.499.999,00	1
6	02/OPR/I-D/0025/II/2011	SOUND SYSTEM KAWASAN	4	2012	25%	27.000.000	26.999.999,00	-	26.999.999,00	1
7	02/OPR/I-A/0026/II/2011	MEJA & KURSI MAKAN	4	2012	25%	54.100.000	54.099.999,00	-	54.099.999,00	1
8	02/OPR/II-C/0018/II/2011	INSTALASI PEMADAM KEBAKARAN	8	2012	12,5%	47.500.000	47.499.999,00	-	47.499.999,00	1
9	02/OPR/II-C/0019/II/2011	LAMPU PENERANGAN	8	2012	12,5%	101.300.000	101.299.999,00	-	101.299.999,00	1
10	02/OPR/I-D/0020/II/2011	AC	4	2012	25%	63.400.000	63.399.999,00	-	63.399.999,00	1
11	02/OPR/II-C/0021/II/2011	PAPAN NAMA XT	8	2012	12,5%	24.000.000	23.999.999,00	-	23.999.999,00	1
12	02/OPR/II-C/0027/II/2011	INTERIOR & EKSTERIOR	8	2012	12,5%	270.000.000	269.999.999,00	-	269.999.999,00	1
13		POHON PULE POT (10-1)	8	2012	12,5%	149.220.000	149.219.999,00	-	149.219.999,00	1
14	02/OPR/I-D/0053/II/2013	AC	4	2013	25%	11.095.000	11.094.999,00	-	11.094.999,00	1
15	02/TKN/I-B/0062/II/2013	STAND MIC	4	2013	25%	1.807.500	1.807.499,00	-	1.807.499,00	1
16	02/TKN/I-B/0063/II/2013	CCTV	4	2013	25%	10.000.000	9.999.999,00	-	9.999.999,00	1
17	02/TKN/I-B/0067/III/2013	MIXER YAMAHA MG - 166CX	4	2013	25%	3.850.000	3.849.999,00	-	3.849.999,00	1
18	02/TKN/I-B/0068/III/2013	SPEAKER FOSTEX 15180 USB + RODA	4	2013	25%	6.000.000	5.999.999,00	-	5.999.999,00	1
19	02/TKN/I-B/0069/III/2013	PEMBELIAN STAND MICROPHONE	4	2013	25%	1.485.000	1.484.999,00	-	1.484.999,00	1
20	02/TKN/I-B/0063/III/2013	CCTV	4	2013	25%	10.000.000	9.999.999,00	-	9.999.999,00	1
21	02/TKN/I-B/0079/VI/2013	MESIN BOR HEALTY BOSCH GBH 2-22 RE	4	2013	25%	1.675.000	1.674.999,00	-	1.674.999,00	1
22	02/OPR/I-D/0089/VI/2013	STANDING AC	4	2013	25%	36.000.000	35.999.999,00	-	35.999.999,00	1
23	02/OPR/I-D/0090/VI/2013	LCD PROYEKTOR EPSON EB-X100	4	2013	25%	4.125.000	4.124.999,00	-	4.124.999,00	1
24	02/TKN/I-B/0096/III/2014	SPRAYER JET CLEANER YAMAKOYO	4	2014	25%	1.400.000	1.399.999,00	-	1.399.999,00	1
25	02/TKN/I-B/0113/VI/2015	CCTV	4	2015	25%	31.362.050	31.362.049,00	-	31.362.049,00	1
26	02/TKN/I-B/0125/XII/2015	SEPEDA MOTOR HONDA REVO FIT	4	2015	25%	11.522.727	11.522.726,00	-	11.522.726,00	1
27	02/TKN/I-B/0126/XII/2015	AC PANASONIC	4	2015	25%	3.590.000	3.589.999,00	-	3.589.999,00	1
28	02/TKN/I-B/00136/IV/2016	SELANG HYDRANT PROTEKTOR	4	2016	25%	3.900.000	3.899.999,00	-	3.899.999,00	1
29	02/TKN/I-B/00142/VI/2016	CCTV	4	2016	25%	55.659.670	55.659.669,00	-	55.659.669,00	1
30	02/TKN/I-B/00143/VI/2016	GERINDA TANGAN MAKITA (2)	4	2016	25%	Rp 1.300.000,00	1.299.999,00	-	1.299.999,00	1
31	02/TKN/I-B/00144/VI/2016	BOR TANGAN BOSCH	4	2016	25%	Rp 600.000,00	599.999,00	-	599.999,00	1
32	02/TKN/I-B/00144/VI/2016	BOR TANGAN MAXTEC	4	2016	25%	Rp 610.000,00	609.999,00	-	609.999,00	1
33	02/TKN/I-B/00156/III/2017	CCTV	4	2017	25%	Rp 4.870.000,00	4.869.999,00	-	4.869.999,00	1
34	02/TKN/I-B/00159/X/2017	MESIN CUT OFF MERK BOSCH GCCO 200	4	2017	25%	Rp 1.636.364,00	1.636.363,00	-	1.636.363,00	1
35	02/TKN/I-B/00163/XI/2017	MESIN LAS (2 BUAH)	4	2017	25%	Rp 1.500.000,00	1.499.999,00	-	1.499.999,00	1
36	02/TKN/I-B/00177/IV/2018	CCTV TAMAN PULE	4	2018	25%	Rp 17.000.000,00	16.999.999,00	-	16.999.999,00	1
37	02/TKN/I-B/00178/IV/2018	CCTV XT LANE	4	2018	25%	Rp 14.400.000,00	14.399.999,00	-	14.399.999,00	1
38	02/TKN/I-B/00179/IV/2018	NEON BOX XT LANE	4	2018	25%	Rp 30.000.000,00	29.999.999,00	-	29.999.999,00	1
39	02/TKN/I-B/00196/VI/2018	GRUNFOS CENTIFUGAL PUMP	4	2018	25%	Rp 28.024.000,00	28.023.999,00	-	28.023.999,00	1
40	02/TKN/I-B/00197/IV/2018	PASANG AC DAN INSTALASI RUANG DIREKSI	4	2018	25%	Rp 3.266.250,00	3.266.249,00	-	3.266.249,00	1
41	02/TKN/I-B/00198/VI/2018	KWH METER UNTUK BASIYO	4	2018	25%	Rp 2.987.500,00	2.987.499	-	2.987.499,00	1
42	02/TKN/I-B/00209/XI/2020	PENGGANTIAN SPAREPART GENSET	4	2020	25%	Rp 107.867.100,00	107.867.099	-	107.867.099,00	1
43	02/TKN/I-B/00222/VI/2024	PENGGANTIAN PIPA/SELANG HYDRANT	4	2024	25%	Rp 13.300.000,00	3.879.167	277.083	4.156.250,00	9.143.750
44	02/TKN/I-B/00233/IV/2025	INSTALASI LISTRIK DAN AIR MUPHUS	4	2025	25%	Rp 4.965.000,00	206.875	103.438	310.312,50	4.654.688
	02/TKN/I-B/00238/VI/2025	ASSET JAVA PARKING	4	2025	25%	Rp 95.000.000,00	1.979.167	1.979.167	1.979.166,67	93.020.833
	02/TKN/I-B/00239/VI/2025	MESIN GERGAJI KAYU/SENSO	4	2025	25%	Rp 1.200.000,00	25.000	25.000	25.000,00	1.175.000
SUB JUMLAH PERALATAN						2.017.818.161	1.812.105.828	3.849.271	1.815.955.099	200.663.062

IV INVENTARIS										
1	02/GA/I-A/0028/XI/2012	KOMPUTER DELL 14R 5420 CORE I3 BLUE	4	2012	25%	6.085.000	6.084.999,00	-	6.084.999,00	1
2	02/GA/I-A/0029/XI/2012	KOMPUTER DELL 14R 5420 CORE I3 SILVER	4	2012	25%	6.085.000	6.084.999,00	-	6.084.999,00	1
3	02/GA/I-A/0030/XI/2012	PRINTER HP P1102	4	2012	25%	675.000	674.999,00	-	674.999,00	1
4	02/GA/I-A/0031/XI/2012	GALAXY TAB 2 10" SILVER	4	2012	25%	4.650.000	4.649.999,00	-	4.649.999,00	1
5	02/GA/I-A/0032/XII/2012	BRANKAS DAICHIBAN DS-60A, ALARM 105 KG	4	2012	25%	5.560.000	5.559.999,00	-	5.559.999,00	1
6	02/GA/I-D/0033/XII/2012	MESIN FAX PANASONIC KX FT 981 THERMAL	4	2012	25%	1.215.000	1.214.999,00	-	1.214.999,00	1

7	02/OPR/I-D/0034/XII/2012	TEMPAT SAMPAH (30)	4	2012	25%	9.938.818	9.938.817,00	-	9.938.817,00	1
8	02/OPR/I-D/0035/XII/2012	HANDY TALKY (7unit tiap tinggal 2 unit)	4	2012	25%	4.800.000	4.799.999,00	-	4.799.999,00	1
9	02/GA/I-A/0036/XII/2012	KOMPUTER INTEL DUAL CORE G630 (2)	4	2012	25%	8.400.000	8.399.999,00	-	8.399.999,00	1
10	02/GA/I-A/0037/XII/2012	KOMPUTER INTEL CORE I3	4	2012	25%	4.560.000	4.559.999,00	-	4.559.999,00	1
11	02/GA/I-A/0038/XII/2012	UPS PROLINK (3)	4	2012	25%	1.275.000	1.274.999,00	-	1.274.999,00	1
12	02/GA/I-A/0039/XII/2012	PRINTER EPSON LX-300+ II	4	2012	25%	1.775.000	1.774.999,00	-	1.774.999,00	1
13	02/OPR/I-D/0040/XII/2012	TEMPAT SAMPAH (7)	4	2012	25%	1.312.600	1.312.599,00	-	1.312.599,00	1
14	02/OPR/I-D/0041/XII/2012	FINGER PRINT	4	2012	25%	2.058.900	2.058.899,00	-	2.058.899,00	1
15	02/GA/I-A/0042/I/2013	MEJA TULIS 120 CM (2)	4	2013	25%	981.818	981.817,00	-	981.817,00	1
16	02/GA/I-A/0043/I/2013	MEJA TULIS 150 CM	4	2013	25%	798.182	798.181,00	-	798.181,00	1
17	02/GA/I-A/0044/I/2013	ALMARI BROTER (3)	4	2013	25%	4.404.545	4.404.544,00	-	4.404.544,00	1
18	02/GA/I-A/0045/I/2013	KURSI ERGOTECH RENDAH (5)	4	2013	25%	2.072.727	2.072.726,00	-	2.072.726,00	1
19	02/GA/I-A/0046/I/2013	KURSI ERGOTECH TINGGI (3)	4	2013	25%	2.400.000	2.399.999,00	-	2.399.999,00	1
20	02/OPR/I-D/0047/I/2013	TENDA GAZEBO MAROON (5)	4	2013	25%	5.613.182	5.613.181,00	-	5.613.181,00	1
21	02/OPR/I-D/0048/I/2013	KURSI CHROME (35)	4	2013	25%	8.877.273	8.877.272,00	-	8.877.272,00	1
22	02/OPR/I-D/0049/I/2013	KURSI RUBY CHROME (9)	4	2013	25%	2.446.364	2.446.363,00	-	2.446.363,00	1
23	02/OPR/I-D/0050/I/2013	KURSI REGIS SAFFRON (4)	4	2013	25%	1.192.727	1.192.726,00	-	1.192.726,00	1
24	02/GA/I-A/0051/I/2013	LAPTOP LENOVO (G 480-9811)	4	2013	25%	4.200.000	4.199.999,00	-	4.199.999,00	1
25	02/OPR/I-D/0052/I/2013	GAZEBO	4	2013	25%	2.020.745	2.020.744,00	-	2.020.744,00	1
26	02/GA/I-A/0054/I/2013	MEJA 1/2 BIRO ORBITTREN KAKI BESI (3)	4	2013	25%	1.936.364	1.936.363	-	1.936.363	1
27	02/GA/I-A/0055/I/2013	KOMPUTER PC MB ASUS P8H61-MLX I3 (1)	4	2013	25%	6.345.000	6.344.999	-	6.344.999	1
28	02/GA/I-A/0056/I/2013	KOMPUTER PC MB ASUS P8H61-MLX (2)	4	2013	25%	9.730.000	9.729.999	-	9.729.999	1
29	02/TKN/I-B/0057/I/2013	MESIN PABX PANASONIC KX TES 82	4	2013	25%	3.026.400	3.026.399	-	3.026.399	1
30	02/TKN/I-B/0058/I/2013	KEY TELEPON PANASONIC KX T 7730	4	2013	25%	948.100	948.099	-	948.099	1
31	02/GA/I-A/0059/I/2013	KIPAS ANGIN	4	2013	25%	5.690.000	5.689.999	-	5.689.999	1
32	02/GA/I-A/0060/I/2013	MEJA MEETING	4	2013	25%	479.500	479.499	-	479.499	1
33	02/GA/I-A/0061/I/2013	ALMARI PRINT	4	2013	25%	1.351.000	1.350.999	-	1.350.999	1
34	02/GA/I-A/0070/III/2013	LED TV	4	2013	25%	2.589.091	2.589.090	-	2.589.090	1
35	02/GA/I-A/0071/III/2013	KOMPUTER PC UTK BILING	4	2013	25%	5.195.000	5.194.999	-	5.194.999	1
36	02/GA/I-A/0072/III/2013	ALMARI JAS	4	2013	25%	1.704.000	1.703.999	-	1.703.999	1
37	02/GA/I-A/0073/III/2013	PARTISI	4	2013	25%	8.342.150	8.342.149	-	8.342.149	1
38	02/GA/I-A/0074/IV/2013	MEJA FOODCOURT (14)	4	2013	25%	4.836.364	4.836.363	-	4.836.363	1
39	02/GA/I-A/0075/IV/2013	MEJA TULIS (MB-1041) (2)	4	2013	25%	1.590.909	1.590.908	-	1.590.908	1
40	02/GA/I-A/0076/IV/2013	KURSI 801-5 BIRU (3)	4	2013	25%	1.243.636	1.243.635	-	1.243.635	1
41	02/GA/I-A/0077/IV/2013	TENDA KERUCUT	4	2013	25%	1.500.000	1.499.999	-	1.499.999	1
42	02/GA/I-A/0080/V/2013	TENDA	4	2013	25%	1.500.000	1.499.999	-	1.499.999	1
43	02/OPR/I-D/0081/V/2013	MEJA TULIS 1/2 BIRO (2)	4	2013	25%	1.363.636	1.363.635	-	1.363.635	1
44	02/OPR/I-D/0082/V/2013	FILLING KABINET	4	2013	25%	1.313.636	1.313.635	-	1.313.635	1
45	02/OPR/I-D/0083/V/2013	I SET SOFA TAMU 311	4	2013	25%	4.227.273	4.227.272	-	4.227.272	1
46	02/OPR/I-D/0091/VII/2013	ALMARI SIMPAN	4	2013	25%	6.583.713	6.583.712	-	6.583.712	1
47	02/OPR/I-D/0093/VIII/2013	HORN TOA (5)	4	2013	25%	1.250.000	1.249.999	-	1.249.999	1
48	02/OPR/I-D/0094/X/2013	INSECT KILLER	4	2013	25%	480.000	479.999	-	479.999	1
49	02/OPR/I-D/0095/X/2013	KAMERA DSLR NIKON	4	2013	25%	4.900.000	4.899.999	-	4.899.999	1
50	02/OPR/I-D/0098/IV/2014	KOMPUTER 1 SET	4	2014	25%	4.455.000	4.454.999	-	4.454.999	1
51	02/OPR/I-D/0099/V/2014	MEJA & KURSI	4	2014	25%	1.211.364	1.211.363	-	1.211.363	1
52	02/OPR/I-D/100/V/2015	FAN BLOWER (4)	4	2015	25%	5.900.000	5.899.999	-	5.899.999	1
53	02/OPR/I-D/0102/III/2015	PC INTEL 1620 & MONITOR	4	2015	25%	3.000.000	2.999.999	-	2.999.999	1
54	02/OPR/I-D/0103/III/2015	APC UPS BX 650	4	2015	25%	575.000	574.999	-	574.999	1
55	02/OPR/I-D/0104/III/2015	PRINTER HP 1010	4	2015	25%	390.000	389.999	-	389.999	1
56	02/OPR/I-D/0105/III/2015	WINDOWS HOME BASIC	4	2015	25%	785.000	784.999	-	784.999	1
57	02/OPR/I-D/0106/III/2015	PAPER SHREDDER	4	2015	25%	617.000	616.999	-	616.999	1
58	02/OPR/I-D/0107/IV/2015	LEMARI DAPUR	4	2015	25%	475.000	474.999	-	474.999	1
59	02/OPR/I-D/0108/IV/2015	MEJA TULIS 1/2 BIRO ARGOTECH	4	2015	25%	783.636	783.635	-	783.635	1
60	02/OPR/I-D/0109/IV/2015	KURSI ERGOTECH 801 S	4	2015	25%	552.728	552.727	-	552.727	1
61	02/OPR/I-D/0110/IV/2015	WALLFAN BLOWER (1)	4	2015	25%	1.550.000	1.549.999	-	1.549.999	1
62	02/OPR/I-D/0111/VI/2015	HARDDISK + POWERSUPPLY	4	2015	25%	395.000	394.999	-	394.999	1
63	02/OPR/I-D/0112/VI/2015	HP HOTLINE	4	2015	25%	235.000	234.999	-	234.999	1
64	02/OPR/I-D/0115/VII/2015	1 SET PC INTEL DUALCORE G620	4	2015	25%	3.150.000	3.149.999	-	3.149.999	1
65	02/OPR/I-D/0116/VII/2015	UPS APC 600 BX 650LI-MS	4	2015	25%	575.000	574.999	-	574.999	1
66	02/OPR/I-D/0117/VII/2015	HARDDISK WD 2TB	4	2015	25%	1.189.000	1.189.999	-	1.189.999	1
67	02/TKN/I-B/0118/VIII/2015	JIGSAW	4	2015	25%	555.000	554.999	-	554.999	1
68	02/OPR/I-D/0119/XI/2015	HARDISK	4	2015	25%	955.000	954.999	-	954.999	1
69	02/OPR/I-D/00129/I/2016	KURSI TAMU MADISON 311 DAN MEJA	4	2016	25%	Rp 6.090.909,00	6.090.908	-	6.090.908	1
70	02/OPR/I-D/00130/I/2016	KURSI 801 S HITAM	4	2016	25%	Rp 608.000,00	607.999	-	607.999	1
71	02/OPR/I-D/00131/I/2016	1 UNIT KOMPUTER PC INTEL CORE I3 4130	4	2016	25%	Rp 7.855.000,00	7.854.999	-	7.854.999	1
72	02/OPR/I-D/00131/I/2016	WINDOWS 7	4	2016	25%	Rp 2.490.000,00	2.489.999	-	2.489.999	1
73	02/OPR/I-D/00131/I/2016	UPS PROLINK 700VA	4	2016	25%	Rp 585.000,00	584.999	-	584.999	1
74	02/OPR/I-D/00131/I/2016	MONINOR VIEWSONIC	4	2016	25%	Rp 1.580.000,00	1.579.999	-	1.579.999	1
75	02/OPR/I-D/00132/I/2016	PEMBELIAN 2 KAMERA	4	2016	25%	Rp 931.000,00	930.999	-	930.999	1
76	02/OPR/I-D/00133/I/2016	PRINTER EPSON L360	4	2016	25%	Rp 2.390.000,00	2.389.999	-	2.389.999	1
77	02/OPR/I-D/00137/IV/2016	KURSI MEETING	4	2016	25%	Rp 8.716.364,00	8.716.363	-	8.716.363	1
78	02/TKN/I-B/0138/IV/2016	HARDISK WP PURPLE(2)	4	2016	25%	Rp 2.150.000,00	2.149.999	-	2.149.999	1
79	02/OPR/I-D/00139/IV/2016	KAMERA HANDYCAM SONY CX 405 HDMI	4	2016	25%	Rp 2.300.000,00	2.299.999	-	2.299.999	1
80	02/OPR/I-D/00141/V/2016	MEJA RESEPSIONIS & KITCHEN SET	4	2016	25%	Rp 12.397.000,00	12.396.999	-	12.396.999	1
81	02/OPR/I-D/00146/VI/2016	NOTEBOOK ASUS A455LF	4	2016	25%	Rp 5.849.000,00	5.848.999	-	5.848.999	1
82	02/OPR/I-D/00147/VI/2016	LOCKER	4	2016	25%	Rp 3.298.000,00	3.297.999	-	3.297.999	1
83	02/OPR/I-D/00148/X/2016	ALMARI ARSIP LION 33. BAHAN BESI	4	2016	25%	Rp 4.781.818,00	4.781.817	-	4.781.817	1

84	02/OPR/I-D/00149/X/2016	FILLING KABINET LION 44, LACI 4, BAHAN BESI	4	2016	25%	Rp	2.231.818,00	2.231.817	-	2.231.817	1
85	02/OPR/I-D/00150/X/2016	MEJA MEETING HIGH POINT CT 2C, MAHOGANY	4	2016	25%	Rp	2.054.545,00	2.054.544	-	2.054.544	1
86	02/OPR/I-D/00151/IX/2016	KOMPUTER NOTEBOOK DELL INSPIRON 14 5458 I3 D GRAPH	4	2016	25%	Rp	5.799.000,00	5.798.999	-	5.798.999	1
87	02/OPR/I-D/00152/II/2017	KURSI ZACH STAFF LOW BACK (10)	4	2017	25%	Rp	7.263.636,00	7.263.635	-	7.263.635	1
88	02/OPR/I-D/00153/III/2017	LEMARI ARSIP 2 PINTU 4 UNIT	4	2017	25%	Rp	9.558.000,00	9.557.999	-	9.557.999	1
89	02/GA/I-A/00154/II/2017	BRANKAS KRISBOW FIRESAVE	4	2017	25%	Rp	12.070.909,00	12.070.908	-	12.070.908	1
90	02/OPR/I-D/00155/III/2017	PAPER SHREEDER AUTOFEED 75 SHEET	4	2017	25%	Rp	3.070.909,00	3.070.908	-	3.070.908	1
91	02/OPR/I-D/00158/VI/2017	HANDPHONE TABLET SAMSUNG GALAXY J2 PRIME	4	2017	25%	Rp	1.625.000,00	1.624.999	-	1.624.999	1
92	02/OPR/I-D/00160/X/2017	LEMARI ES MERK SHARP	4	2017	25%	Rp	1.668.182,00	1.668.181	-	1.668.181	1
93	02/OPR/I-D/00161/X/2017	ALAT PRESENSI FINGER PRINT REVO - 163BNC	4	2017	25%	Rp	1.390.000,00	1.389.999	-	1.389.999	1
94	02/OPR/I-D/00162/X/2017	LOW FILLING CABINET SWING PANEL WHITE	4	2017	25%	Rp	3.542.727,00	3.542.726	-	3.542.726	1
95	02/OPR/I-D/00163/XII/2017	ZOE TABLE SET RSCT WITH 4 CHAIR CHERRY (5 SET)	4	2017	25%	Rp	8.177.272,00	8.177.271	-	8.177.271	1
96	02/OPR/I-D/00164/XII/2017	LENOX TABLE 70*70CM COFFEE (10 UNIT)	4	2017	25%	Rp	8.720.000,00	8.719.999	-	8.719.999	1
97	02/OPR/I-D/00165/I/2018	HT ICOM V 80 (5UNIT)	4	2018	25%	Rp	7.250.000,00	7.249.999	-	7.249.999	1
98	02/OPR/I-D/00165/I/2018	RIG ICOM IC 2300 (1UNIT)	4	2018	25%	Rp	2.275.000,00	2.274.999	-	2.274.999	1
99	02/OPR/I-D/00166/II/2018	KURSI MAKAN MCH (4) DAN MEJA (1) 5 SET	4	2018	25%	Rp	9.431.818,00	9.431.817	-	9.431.817	1
100	02/OPR/I-D/00166/II/2018	KURSI MAKAN MCH (4) DAN MEJA (1) 10 SET	4	2018	25%	Rp	18.863.636,00	18.863.635	-	18.863.635	1
101	02/OPR/I-D/00168/III/2018	MEJA MAKAN MD 1309 (10 UNIT)	4	2018	25%	Rp	8.963.636,00	8.963.635	-	8.963.635	1
102	02/OPR/I-D/00169/III/2018	NOTEBOOK DELL 5468 BLACK	4	2018	25%	Rp	7.362.727,00	7.362.726	-	7.362.726	1
103	02/OPR/I-D/00170/III/2018	NOTEBOOK DELL 5468 GOLD	4	2018	25%	Rp	5.954.545,00	5.954.544	-	5.954.544	1
104	02/OPR/I-D/00171/III/2018	NOTEBOOK HP 14 GOLD	4	2018	25%	Rp	450.000,00	449.999	-	449.999	1
105	02/OPR/I-D/00171/III/2018	SETTING APLIKASI NOTEBOOK	4	2018	25%	Rp	360.000,00	359.999	-	359.999	1
106	02/OPR/I-D/00171/III/2018	ANTIVIRUS MCAFEE	4	2018	25%	Rp	899.000,00	898.999	-	898.999	1
107	02/OPR/I-D/00172/III/2018	HARDDISK EXTERNAL	4	2018	25%	Rp	2.900.000,00	2.899.999	-	2.899.999	1
108	02/OPR/I-D/00173/III/2018	UPS PROLINK PRO 700SFC (5 buah)	4	2018	25%	Rp	4.464.000,00	4.463.999	-	4.463.999	1
109	02/OPR/I-D/00180/IV/2018	FILLING KABINET (2 UNIT)	4	2018	25%	Rp	910.273,00	910.272	-	910.272	1
110	02/OPR/I-D/00181/IV/2018	MEJA TULIS 1 BIRO ORBITRENT 1061	4	2018	25%	Rp	1.574.818,00	1.574.817	-	1.574.817	1
111	02/OPR/I-D/00182/IV/2018	MEJA TULIS 1/2 BIRO ORBITRENT 1080	4	2018	25%	Rp	6.327.273,00	6.327.272	-	6.327.272	1
112	02/OPR/I-D/00183/V/2018	AC SPLIT DAIKIN 0,5 PK FTNE15MV (2 UNIT)	4	2018	25%	Rp	1.049.999	1.049.999	-	1.049.999	1
113	02/OPR/I-D/00183/V/2018	PIPA FREON DAN BONGKAR AC 2 UNIT	4	2018	25%	Rp	9.999.999	8.999.999	-	8.999.999	1
114	02/OPR/I-D/00184/VI/2018	KELENGKAPAN KIOS ex AVIANNOR	4	2018	25%	Rp	4.071.273,00	4.071.272	-	4.071.272	1
115	02/OPR/I-D/00188/VI/2018	COUNCIL MANAJERIAL CHAIR BACK BLACK (2)	4	2018	25%	Rp	875.000,00	874.999	-	874.999	1
116	02/OPR/I-D/00199/VI/2018	HARDDISK EXTERNAL 1 TB SEAGATE	4	2018	25%	Rp	38.927.600,00	38.927.599	-	38.927.599	1
117	02/OPR/I-D/00200/VI/2018	MEJA KURSI XT LANE	4	2018	25%	Rp	12.876.999,00	12.876.999	-	12.876.999	1
118	02/OPR/I-D/00202/VI/2018	8 UNIT RAK UNTUK SIMPAN SOUND SISTEM	4	2018	25%	Rp	915.000,00	914.999	-	914.999	1
119	02/OPR/I-D/00203/VI/2019	HARDISK INTERNAL DAN POWER SUPPLY UNTUK KOMPUTE	4	2019	25%	Rp	1.307.636,00	1.307.635	-	1.307.635	1
120	02/OPR/I-D/00204/VI/2019	PAPER SHREDDER BLK S290 KRISBOW	4	2019	25%	Rp	4.505.000,00	4.504.999	-	4.504.999	1
121	02/OPR/I-D/00208/X/2020	PROYEKTOR	4	2020	25%	Rp	1.456.875	39.375,00	1.496.250	393.750	1
122	02/OPR/I-D/00215/V/2022	DISPENSER (KANTOR DAN TEKNISI)	4	2022	25%	Rp	1.890.000,00	2.647.917	85.416,67	2.733.333	1.366.667
123	02/OPR/I-D/00217/XII/2022	FILLING KABINET (2 UNIT)	4	2022	25%	Rp	4.100.000,00	1.200.000	75.000,00	1.275.000	2.325.000
124	02/OPR/I-D/00219/III/2024	KURSI ZACH STAFF LOW BACK (4 MERAH)	4	2024	25%	Rp	73.407.207,00	18.351.802	1.529.316,81	19.881.119	53.526.088
125	02/OPR/I-D/00223/VI/2024	UPGRADE KOMPUTER	4	2024	25%	Rp	5.999.000,00	749.875	124.979,17	874.854	5.124.146
126	02/OPR/I-D/00227/XII/2024	HP HOTLINE SAMSUNG A55+CHARGER	4	2024	25%	Rp	31.095.338,00	1.943.459	647.819,54	2.591.278	28.504.060
127	02/OPR/I-D/00230/III/2025	BIAYA PERJINAN	4	2025	25%	Rp	7.755.800,00	484.738	161.579,17	646.317	7.109.483
128	02/OPR/I-D/00231/III/2025	BIAYA PERJINAN RAPAT AD-ART	4	2025	25%	Rp	2.325.000,00	145.313	48.437,50	193.750	2.131.250
129	02/OPR/I-D/00232/III/2025	PENGGANTIAN CCTV	4	2025	25%	Rp	20.000.000,00	416.666,67	416.666,67	416.667	19.583.333
130	02/OPR/I-D/00237/VI/2025	PEMBUATAN AD-ART	4	2025	25%	Rp	8.299.000,00	172.895,83	172.896	172.896	8.126.104
	02/OPR/I-D/00240/VI/2025	HUAWAI MATEPAD 12X (12GB/256GB)	4	2025	25%	Rp	7.499.000,00	156.229,17	156.229	156.229	7.342.771
	02/OPR/I-D/00241/VI/2025	MSI MODERN 14 C12MO INTEL CORE I3-1215U 8GB SSD 512C	4	2025	25%	Rp	3.625.000,00	75.520,83	75.521	75.521	3.549.479
	02/OPR/I-D/00242/VI/2025	PERANGKAT WIFI	4	2025	25%	Rp	5.416.000,00	112.833,33	112.833	112.833	5.303.167
	02/OPR/I-D/00243/VI/2025	REALISASI MEP UNTUK TENANT BARU	4	2025	25%	Rp	1.500.000,00	31.250,00	31.250	31.250	1.468.750
	02/OPR/I-D/00244/VI/2025	PENGGURAN LAHAN UNTUK POM BENSIN	4	2025	25%	Rp	9.240.000,00				
		UJI RIKSA	4	2025	25%	Rp					
SUB JUMLAH INVENTARIS							665.334.050	506.562.561	3.677.320	510.239.881	145.854.169
JUMLAH AKTIVA TETAP							122.049.696.139	27.151.048.683	196.892.757	27.347.941.440	94.691.314.705