

## KERTAS KERJA

**PROVINSI :** PROVINSI BANTEN  
**KABUPATEN/KOTA :** Pemerintah Kota Serang  
**URUSAN :** UNSUR KEWILAYAHAN  
**BIDANG :** BIDANG KEWILAYAHAN  
**SKPD :** KECAMATAN KASEMEN  
**UNIT :** KECAMATAN KASEMEN  
**SUB UNIT :**

NO.	KODE	JENIS ASET	SALD
			PEROLEHAN
	<b>I. INTRAKOMPTABEL</b>		
		<b>A. ASET TETAP</b>	
	<b>1.3.1</b>	<b>TANAH</b>	<b>1.671.072.900,00</b>
	<b>1.3.1.01</b>	<b>TANAH</b>	<b>1.671.072.900,00</b>
	<b>1.3.1.01.01</b>	<b>TANAH PERSIL</b>	<b>1.625.117.900,00</b>
	<b>1.3.1.01.01.04</b>	<b>TANAH UNTUK BANGUNAN TEMPAT KERJA</b>	<b>204.297.900,00</b>
	1.3.1.01.01.04.001	Tanah Bangunan Kantor Pemerintah	204.297.900,00
	<b>1.3.1.01.01.05</b>	<b>TANAH UNTUK BANGUNAN GEDUNG SARANA OLAH RAGA</b>	<b>1.420.820.000,00</b>
	1.3.1.01.01.05.002	Tanah Untuk Bangunan Gedung Sarana Olah Raga Terbuka	1.420.820.000,00
	<b>1.3.1.01.02</b>	<b>TANAH NON PERSIL</b>	<b>45.955.000,00</b>
	<b>1.3.1.01.02.02</b>	<b>TANAH KERING</b>	<b>45.955.000,00</b>
	1.3.1.01.02.02.001	Tanah Tegalan	45.955.000,00
	<b>1.3.2</b>	<b>PERALATAN DAN MESIN</b>	<b>5.568.670.073,19</b>
	<b>1.3.2.01</b>	<b>ALAT BESAR</b>	<b>47.289.780,00</b>
	<b>1.3.2.01.03</b>	<b>ALAT BANTU</b>	<b>47.289.780,00</b>
	<b>1.3.2.01.03.04</b>	<b>ELECTRIC GENERATING SET</b>	<b>47.289.780,00</b>
	1.3.2.01.03.04.002	Portable Generating Set	47.289.780,00
	<b>1.3.2.02</b>	<b>ALAT ANGKUTAN</b>	<b>1.278.443.408,60</b>
	<b>1.3.2.02.01</b>	<b>ALAT ANGKUTAN DARAT BERMOTOR</b>	<b>1.278.443.408,60</b>
	<b>1.3.2.02.01.01</b>	<b>KENDARAAN DINAS BERMOTOR PERORANGAN</b>	<b>185.100.000,00</b>
	1.3.2.02.01.01.001	Sedan	185.100.000,00
	<b>1.3.2.02.01.02</b>	<b>KENDARAAN BERMOTOR PENUMPANG</b>	<b>136.798.502,00</b>
	1.3.2.02.01.02.002	Micro Bus ( Penumpang 15 S/D 29 Orang )	136.798.502,00
	<b>1.3.2.02.01.03</b>	<b>KENDARAAN BERMOTOR ANGKUTAN BARANG</b>	<b>193.800.000,00</b>
	1.3.2.02.01.03.002	Pick Up	193.800.000,00
	<b>1.3.2.02.01.04</b>	<b>KENDARAAN BERMOTOR BERODA DUA</b>	<b>468.744.906,60</b>
	1.3.2.02.01.04.001	Sepeda Motor	468.744.906,60
	<b>1.3.2.02.01.06</b>	<b>KENDARAAN BERMOTOR KHUSUS</b>	<b>294.000.000,00</b>
	1.3.2.02.01.06.089	Kendaraan/Mobil Pengawalan	294.000.000,00
	<b>1.3.2.03</b>	<b>ALAT BENGKEL DAN ALAT UKUR</b>	<b>18.900.000,00</b>
	<b>1.3.2.03.01</b>	<b>ALAT BENGKEL BERMESIN</b>	<b>12.000.000,00</b>
	<b>1.3.2.03.01.09</b>	<b>PERKAKAS PABRIK ES</b>	<b>12.000.000,00</b>

	1.3.2.03.01.09.002	Air Blower	12.000.000,00
	<b>1.3.2.03.03</b>	<b>ALAT UKUR</b>	<b>6.900.000,00</b>
	<b>1.3.2.03.03.10</b>	<b>ALAT TIMBANGAN/BIARA</b>	<b>5.000.000,00</b>
	1.3.2.03.03.10.015	Timbangan Sentisimal Dacin Kuningan	5.000.000,00
	<b>1.3.2.03.03.21</b>	<b>ALAT UKUR LAINNYA</b>	<b>1.900.000,00</b>
	1.3.2.03.03.21.001	Alat Ukur Lainnya	1.900.000,00
	<b>1.3.2.05</b>	<b>ALAT KANTOR DAN RUMAH TANGGA</b>	<b>2.374.054.088,25</b>
	<b>1.3.2.05.01</b>	<b>ALAT KANTOR</b>	<b>769.803.125,71</b>
	<b>1.3.2.05.01.01</b>	<b>MESIN KETIK</b>	<b>39.392.418,93</b>
	1.3.2.05.01.01.001	Mesin Ketik Manual Portable (11-13 Inchi)	14.208.600,00
	1.3.2.05.01.01.003	Mesin Ketik Manual Langewagon (18-27 Inchi)	2.000.000,00
	1.3.2.05.01.01.004	Mesin Ketik Listrik	5.077.190,93
	1.3.2.05.01.01.005	Mesin Ketik Listrik Potable (11-13 Inchi)	14.052.428,00
	1.3.2.05.01.01.008	Mesin Ketik Elektronik/Selektrik	4.054.200,00
	<b>1.3.2.05.01.03</b>	<b>ALAT REPRODUKSI (PENGGANDAAN)</b>	<b>18.820.000,00</b>
	1.3.2.05.01.03.007	Mesin Fotocopy Folio	18.820.000,00
	<b>1.3.2.05.01.04</b>	<b>ALAT PENYIMPAN PERLENGKAPAN KANTOR</b>	<b>388.786.354,62</b>
	1.3.2.05.01.04.001	Lemari Besi/Metal	115.866.014,08
	1.3.2.05.01.04.002	Lemari Kayu	1.210.000,00
	1.3.2.05.01.04.003	Rak Besi	22.593.900,00
	1.3.2.05.01.04.004	Rak Kayu	19.892.800,00
	1.3.2.05.01.04.005	Filing Cabinet Besi	134.672.276,93
	1.3.2.05.01.04.007	Brandkas	19.250.000,00
	1.3.2.05.01.04.020	Lemari Display	11.952.500,00
	1.3.2.05.01.04.027	Lemari Kaca	63.348.863,61
	<b>1.3.2.05.01.05</b>	<b>ALAT KANTOR LAINNYA</b>	<b>322.804.352,16</b>
	1.3.2.05.01.05.002	CCTV - Camera Control Television System	29.700.000,00
	1.3.2.05.01.05.003	Papan Visual/Papan Nama	5.049.947,38
	1.3.2.05.01.05.005	White Board	8.800.000,00
	1.3.2.05.01.05.010	Alat Penghancur Kertas	8.525.150,00
	1.3.2.05.01.05.012	Mesin Absensi	77.440.000,00
	1.3.2.05.01.05.043	LCD Projector/Infocus	176.741.733,73
	1.3.2.05.01.05.052	Pintu Elektrik (yang Memakai Akses)	4.700.000,00
	1.3.2.05.01.05.077	Papan Pengumuman	4.800.000,00
	1.3.2.05.01.05.081	Teralis	7.047.521,05
	<b>1.3.2.05.02</b>	<b>ALAT RUMAH TANGGA</b>	<b>1.414.122.044,70</b>
	<b>1.3.2.05.02.01</b>	<b>MEUBELAIR</b>	<b>615.161.639,25</b>
	1.3.2.05.02.01.002	Meja Kerja Kayu	5.600.000,00
	1.3.2.05.02.01.003	Kursi Besi/Metal	25.167.900,00
	1.3.2.05.02.01.008	Meja Rapat	59.025.000,00
	1.3.2.05.02.01.010	Tempat Tidur Kayu	2.450.000,00
	1.3.2.05.02.01.011	Meja Ketik	3.707.050,00
	1.3.2.05.02.01.016	Meja Tambahan	9.494.100,00
	1.3.2.05.02.01.024	Meja 1/2 Biro	71.948.747,71
	1.3.2.05.02.01.025	Kasur/Spring Bed	8.967.900,00
	1.3.2.05.02.01.028	Meja Makan Kayu	20.399.300,00

	1.3.2.05.02.01.030	Kursi Rapat	58.560.000,00
	1.3.2.05.02.01.032	Kursi Putar	16.020.000,00
	1.3.2.05.02.01.033	Kursi Biasa	12.750.000,00
	1.3.2.05.02.01.035	Bangku Tunggu	64.698.199,03
	1.3.2.05.02.01.036	Kursi Lipat	7.368.600,00
	1.3.2.05.02.01.041	Partisi	74.369.000,00
	1.3.2.05.02.01.048	Sofa	174.635.842,51
	<b>1.3.2.05.02.02</b>	<b>ALAT PENGUKUR WAKTU</b>	<b>3.962.800,00</b>
	1.3.2.05.02.02.005	Jam Dinding	3.962.800,00
	<b>1.3.2.05.02.03</b>	<b>ALAT PEMBERSIH</b>	<b>47.050.000,00</b>
	1.3.2.05.02.03.001	Mesin Penghisap Debu/Vacuum Cleaner	10.000.000,00
	1.3.2.05.02.03.007	Alat Cuci Tangan / Washtafel	37.050.000,00
	<b>1.3.2.05.02.04</b>	<b>ALAT PENDINGIN</b>	<b>432.040.550,24</b>
	1.3.2.05.02.04.001	Lemari Es	12.948.484,17
	1.3.2.05.02.04.004	AC Split	404.172.066,07
	1.3.2.05.02.04.006	Kipas Angin	14.920.000,00
	<b>1.3.2.05.02.05</b>	<b>ALAT DAPUR</b>	<b>11.530.000,00</b>
	1.3.2.05.02.05.002	Kompor Gas (Alat Dapur)	7.300.000,00
	1.3.2.05.02.05.005	Rice Cooker (Alat Dapur)	530.000,00
	1.3.2.05.02.05.009	Tabung Gas	1.950.000,00
	1.3.2.05.02.05.015	Rak Piring Aluminium	1.750.000,00
	<b>1.3.2.05.02.06</b>	<b>ALAT RUMAH TANGGA LAINNYA (HOME USE)</b>	<b>304.377.055,21</b>
	1.3.2.05.02.06.002	Televisi	84.497.738,05
	1.3.2.05.02.06.007	Loudspeaker	31.436.584,16
	1.3.2.05.02.06.008	Sound System	112.505.133,00
	1.3.2.05.02.06.012	Wireless	21.000.000,00
	1.3.2.05.02.06.013	Megaphone	760.000,00
	1.3.2.05.02.06.022	Camera film	5.052.600,00
	1.3.2.05.02.06.038	Dispenser	27.525.000,00
	1.3.2.05.02.06.039	Mimbar/Podium	2.100.000,00
	1.3.2.05.02.06.059	Gordyn/Kray	8.000.000,00
	1.3.2.05.02.06.075	Tangki Air	4.500.000,00
	1.3.2.05.02.06.078	Mesin Pompa Air / Jet Pump	7.000.000,00
	<b>1.3.2.05.03</b>	<b>MEJA DAN KURSI KERJA/RAPAT PEJABAT</b>	<b>190.128.917,84</b>
	<b>1.3.2.05.03.01</b>	<b>MEJA KERJA PEJABAT</b>	<b>64.725.976,37</b>
	1.3.2.05.03.01.006	Meja Kerja Pejabat Eselon IV	49.945.976,37
	1.3.2.05.03.01.008	Meja Kerja Pegawai Non Struktural	14.780.000,00
	<b>1.3.2.05.03.02</b>	<b>MEJA RAPAT PEJABAT</b>	<b>14.112.000,00</b>
	1.3.2.05.03.02.013	Meja Operator	14.112.000,00
	<b>1.3.2.05.03.03</b>	<b>KURSI KERJA PEJABAT</b>	<b>86.980.941,47</b>
	1.3.2.05.03.03.005	Kursi Kerja Pejabat Eselon III	10.325.000,00
	1.3.2.05.03.03.006	Kursi Kerja Pejabat Eselon IV	37.819.424,88
	1.3.2.05.03.03.008	Kursi Kerja Pegawai Non Struktural	38.836.516,59
	<b>1.3.2.05.03.07</b>	<b>LEMARI DAN ARSIP PEJABAT</b>	<b>24.310.000,00</b>
	1.3.2.05.03.07.006	Lemari Buku Untuk Perpustakaan	2.000.000,00
	1.3.2.05.03.07.007	Lemari Buku Arsip Untuk Arsip Dinamis	22.310.000,00

	<b>1.3.2.06</b>	<b>ALAT STUDIO, KOMUNIKASI DAN PEMANCAR</b>	<b>188.027.185,01</b>
	<b>1.3.2.06.01</b>	<b>ALAT STUDIO</b>	<b>176.527.185,01</b>
	<b>1.3.2.06.01.01</b>	<b>PERALATAN STUDIO AUDIO</b>	<b>45.302.185,01</b>
	1.3.2.06.01.01.036	Microphone/Wireless MIC	39.065.500,00
	1.3.2.06.01.01.055	Battery Charger (Peralatan Studio Audio)	0
	1.3.2.06.01.01.083	Multiscan Projector	6.236.685,01
	<b>1.3.2.06.01.02</b>	<b>PERALATAN STUDIO VIDEO DAN FILM</b>	<b>51.044.000,00</b>
	1.3.2.06.01.02.003	Camera Electronic	5.000.000,00
	1.3.2.06.01.02.042	Rak Peralatan	13.424.000,00
	1.3.2.06.01.02.043	Stabilizing Amplifier	0
	1.3.2.06.01.02.061	Lensa Kamera	3.700.000,00
	1.3.2.06.01.02.105	Layar Film/Projector	6.750.000,00
	1.3.2.06.01.02.123	Diaso Printer, 404	2.970.000,00
	1.3.2.06.01.02.126	Camera Digital	19.200.000,00
	<b>1.3.2.06.01.04</b>	<b>PERALATAN CETAK</b>	<b>42.720.000,00</b>
	1.3.2.06.01.04.010	Mesin Pemotong Biasa	42.720.000,00
	<b>1.3.2.06.01.05</b>	<b>PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH</b>	<b>24.300.000,00</b>
	1.3.2.06.01.05.047	Kamera Udara	24.300.000,00
	<b>1.3.2.06.01.06</b>	<b>ALAT STUDIO LAINNYA</b>	<b>13.161.000,00</b>
	1.3.2.06.01.06.001	Alat Studio Lainnya	13.161.000,00
	<b>1.3.2.06.02</b>	<b>ALAT KOMUNIKASI</b>	<b>11.500.000,00</b>
	<b>1.3.2.06.02.01</b>	<b>ALAT KOMUNIKASI TELEPHONE</b>	<b>11.500.000,00</b>
	1.3.2.06.02.01.003	Pesawat Telephone	11.500.000,00
	<b>1.3.2.07</b>	<b>ALAT KEDOKTERAN DAN KESEHATAN</b>	<b>27.113.942,43</b>
	<b>1.3.2.07.01</b>	<b>ALAT KEDOKTERAN</b>	<b>27.113.942,43</b>
	<b>1.3.2.07.01.01</b>	<b>ALAT KEDOKTERAN UMUM</b>	<b>9.053.642,43</b>
	1.3.2.07.01.01.009	Timbangan Badan (Alat Kedokteran Umum)	9.053.642,43
	<b>1.3.2.07.01.06</b>	<b>ALAT KEDOKTERAN THT</b>	<b>18.060.300,00</b>
	1.3.2.07.01.06.052	Ear Hook Jensen	18.060.300,00
	<b>1.3.2.08</b>	<b>ALAT LABORATORIUM</b>	<b>52.004.476,00</b>
	<b>1.3.2.08.01</b>	<b>UNIT ALAT LABORATORIUM</b>	<b>47.534.476,00</b>
	<b>1.3.2.08.01.11</b>	<b>ALAT LABORATORIUM UMUM</b>	<b>5.000.000,00</b>
	1.3.2.08.01.11.030	Thermometer (Alat Laboratorium Umum)	5.000.000,00
	<b>1.3.2.08.01.33</b>	<b>ALAT LABORATORIUM PROSES PENGOLAHAN PANAS</b>	<b>7.000.000,00</b>
	1.3.2.08.01.33.010	Exhaust Fan	7.000.000,00
	<b>1.3.2.08.01.41</b>	<b>ALAT LABORATORIUM PERTANIAN</b>	<b>19.000.000,00</b>
	1.3.2.08.01.41.192	Personal Computer	19.000.000,00
	<b>1.3.2.08.01.56</b>	<b>ALAT LABORATORIUM LAIN</b>	<b>16.534.476,00</b>
	1.3.2.08.01.56.081	Meja Kerja	16.534.476,00
	<b>1.3.2.08.03</b>	<b>ALAT PERAGA PRAKTEK SEKOLAH</b>	<b>4.470.000,00</b>
	<b>1.3.2.08.03.01</b>	<b>ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : BAHASA INDONESIA</b>	<b>4.470.000,00</b>
	1.3.2.08.03.01.016	Kain Panel	4.470.000,00
	<b>1.3.2.09</b>	<b>ALAT PERSENJATAAN</b>	<b>42.993.295,74</b>
	<b>1.3.2.09.04</b>	<b>ALAT KHUSUS KEPOLISIAN</b>	<b>42.993.295,74</b>

	<b>1.3.2.09.04.02</b>	<b>ALAT DALMAS/ALAT DAKHURA</b>	<b>21.493.295,74</b>
	1.3.2.09.04.02.031	Kamera Digital	21.493.295,74
	<b>1.3.2.09.04.07</b>	<b>ALSUS FOTOGRAFI KEPOLISIAN</b>	<b>21.500.000,00</b>
	1.3.2.09.04.07.022	Layar Proyektor	21.500.000,00
	<b>1.3.2.10</b>	<b>KOMPUTER</b>	<b>1.488.809.747,16</b>
	<b>1.3.2.10.01</b>	<b>KOMPUTER UNIT</b>	<b>1.121.384.166,35</b>
	<b>1.3.2.10.01.02</b>	<b>PERSONAL KOMPUTER</b>	<b>1.121.384.166,35</b>
	1.3.2.10.01.02.001	PC Unit	577.029.150,27
	1.3.2.10.01.02.002	Lap Top	518.355.016,08
	1.3.2.10.01.02.009	Tablet PC	26.000.000,00
	<b>1.3.2.10.02</b>	<b>PERALATAN KOMPUTER</b>	<b>367.425.580,81</b>
	<b>1.3.2.10.02.01</b>	<b>PERALATAN MAINFRAME</b>	<b>1.015.000,00</b>
	1.3.2.10.02.01.012	Hard Disk	1.015.000,00
	<b>1.3.2.10.02.03</b>	<b>PERALATAN PERSONAL KOMPUTER</b>	<b>364.410.580,81</b>
	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	272.810.580,81
	1.3.2.10.02.03.004	Scanner (Peralatan Personal Komputer)	88.400.000,00
	1.3.2.10.02.03.017	External/ Portable Hardisk	3.200.000,00
	<b>1.3.2.10.02.04</b>	<b>PERALATAN JARINGAN</b>	<b>2.000.000,00</b>
	1.3.2.10.02.04.013	Terminal	2.000.000,00
	<b>1.3.2.15</b>	<b>ALAT KESELAMATAN KERJA</b>	<b>49.134.150,00</b>
	<b>1.3.2.15.03</b>	<b>ALAT SAR</b>	<b>49.134.150,00</b>
	<b>1.3.2.15.03.02</b>	<b>ALAT PENDUKUNG PENCARIAN</b>	<b>45.000.000,00</b>
	1.3.2.15.03.02.005	Tenda	45.000.000,00
	<b>1.3.2.15.03.03</b>	<b>ALAT KERJA BAWAH AIR</b>	<b>4.134.150,00</b>
	1.3.2.15.03.03.006	Regulator	4.134.150,00
	<b>1.3.2.19</b>	<b>PERALATAN OLAH RAGA</b>	<b>1.900.000,00</b>
	<b>1.3.2.19.01</b>	<b>PERALATAN OLAH RAGA</b>	<b>1.900.000,00</b>
	<b>1.3.2.19.01.02</b>	<b>PERALATAN PERMAINAN</b>	<b>1.900.000,00</b>
	1.3.2.19.01.02.001	Alat Tennis Meja	1.900.000,00
	<b>1.3.3</b>	<b>GEDUNG DAN BANGUNAN</b>	<b>13.898.558.142,00</b>
	<b>1.3.3.01</b>	<b>BANGUNAN GEDUNG</b>	<b>13.898.558.142,00</b>
	<b>1.3.3.01.01</b>	<b>BANGUNAN GEDUNG TEMPAT KERJA</b>	<b>13.898.558.142,00</b>
	<b>1.3.3.01.01.01</b>	<b>BANGUNAN GEDUNG KANTOR</b>	<b>13.785.758.142,00</b>
	1.3.3.01.01.01.001	Bangunan Gedung Kantor Permanen	13.785.758.142,00
	<b>1.3.3.01.01.13</b>	<b>BANGUNAN GEDUNG UNTUK POS JAGA</b>	<b>112.800.000,00</b>
	1.3.3.01.01.13.001	Gedung Pos Jaga Permanen	112.800.000,00
	<b>1.3.4</b>	<b>JALAN, JARINGAN DAN IRIGASI</b>	<b>13.787.114.174,00</b>
	<b>1.3.4.01</b>	<b>JALAN DAN JEMBATAN</b>	<b>11.638.223.288,00</b>
	<b>1.3.4.01.01</b>	<b>JALAN</b>	<b>11.546.268.988,00</b>
	<b>1.3.4.01.01.05</b>	<b>JALAN DESA</b>	<b>11.546.268.988,00</b>
	1.3.4.01.01.05.001	Jalan Desa	11.546.268.988,00
	<b>1.3.4.01.02</b>	<b>JEMBATAN</b>	<b>91.954.300,00</b>
	<b>1.3.4.01.02.05</b>	<b>JEMBATAN PADA JALAN DESA</b>	<b>91.954.300,00</b>
	1.3.4.01.02.05.001	Jembatan Pada Jalan Desa	91.954.300,00
	<b>1.3.4.02</b>	<b>BANGUNAN AIR</b>	<b>2.032.586.886,00</b>
	<b>1.3.4.02.01</b>	<b>BANGUNAN AIR IRIGASI</b>	<b>271.618.000,00</b>
	<b>1.3.4.02.01.06</b>	<b>BANGUNAN PELENGKAP IRIGASI</b>	<b>271.618.000,00</b>

	1.3.4.02.01.06.006	Bangunan Talang (Bangunan Pelengkap Irigasi)	271.618.000,00
	<b>1.3.4.02.04</b>	<b>BANGUNAN PENGAMAN SUNGAI/PANTAI &amp; PENANGGULANGAN BENCANA ALAM</b>	<b>235.372.886,00</b>
	<b>1.3.4.02.04.04</b>	<b>BANGUNAN PEMBUANG PENGAMAN SUNGAI</b>	<b>235.372.886,00</b>
	1.3.4.02.04.04.002	Saluran Drainage	235.372.886,00
	<b>1.3.4.02.07</b>	<b>BANGUNAN AIR KOTOR</b>	<b>1.525.596.000,00</b>
	<b>1.3.4.02.07.03</b>	<b>BANGUNAN PEMBUANG AIR KOTOR</b>	<b>296.577.000,00</b>
	1.3.4.02.07.03.001	Saluran Pembuang Air Buangan Air Hujan	243.000.000,00
	1.3.4.02.07.03.002	Saluran Pembuang Air Buangan Domestik	53.577.000,00
	<b>1.3.4.02.07.05</b>	<b>BANGUNAN PELENGKAP AIR KOTOR</b>	<b>1.229.019.000,00</b>
	1.3.4.02.07.05.001	Bangunan Talang (Bangunan Pelengkap Air Kotor)	1.164.019.000,00
	1.3.4.02.07.05.003	Bangunan Gorong-Gorong (Bangunan Pelengkap Air Kotor)	65.000.000,00
	<b>1.3.4.03</b>	<b>INSTALASI</b>	<b>111.414.000,00</b>
	<b>1.3.4.03.03</b>	<b>INSTALASI PENGOLAHAN SAMPAH</b>	<b>96.957.000,00</b>
	<b>1.3.4.03.03.03</b>	<b>BANGUNAN PENAMPUNG SAMPAH</b>	<b>96.957.000,00</b>
	1.3.4.03.03.03.001	Bangunan Tempat Penampung Sampah Rumah Tangga	96.957.000,00
	<b>1.3.4.03.06</b>	<b>INSTALASI GARDU LISTRIK</b>	<b>14.457.000,00</b>
	<b>1.3.4.03.06.01</b>	<b>INSTALASI GARDU LISTRIK INDUK</b>	<b>14.457.000,00</b>
	1.3.4.03.06.01.001	Instalasi Gardu Listrik Induk Kapasitas Kecil	14.457.000,00
	<b>1.3.4.04</b>	<b>JARINGAN</b>	<b>4.890.000,00</b>
	<b>1.3.4.04.02</b>	<b>JARINGAN LISTRIK</b>	<b>4.890.000,00</b>
	<b>1.3.4.04.02.02</b>	<b>JARINGAN DISTRIBUSI</b>	<b>4.890.000,00</b>
	1.3.4.04.02.02.002	Jaringan Distribusi Tegangan 1 S/D 20 KVA	890.000,00
	1.3.4.04.02.02.003	Jaringan Distribusi Tegangan Dibawah 1 KVA	4.000.000,00
	<b>1.3.5</b>	<b>ASET TETAP LAINNYA</b>	<b>16.439.000,00</b>
	<b>1.3.5.01</b>	<b>BAHAN PERPUSTAKAAN</b>	<b>16.439.000,00</b>
	<b>1.3.5.01.01</b>	<b>BAHAN PERPUSTAKAAN TERCETAK</b>	<b>16.439.000,00</b>
	<b>1.3.5.01.01.01</b>	<b>BUKU UMUM</b>	<b>16.439.000,00</b>
	1.3.5.01.01.01.002	Referensi	2.889.000,00
	1.3.5.01.01.01.006	Encyclopedia, Kamus, Buku Referensi	13.550.000,00
	<b>1.3.5.02</b>	<b>BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA</b>	<b>0</b>
	<b>1.3.5.02.03</b>	<b>TANDA PENGHARGAAN</b>	<b>0</b>
	<b>1.3.5.02.03.01</b>	<b>TANDA PENGHARGAAN BIDANG OLAHRAGA</b>	<b>0</b>
	1.3.5.02.03.01.001	Piala	0
	<b>Jumlah Aset Tetap</b>		<b>34.941.854.289,19</b>
		<b>B. ASET LAINNYA</b>	
	<b>1</b>	<b>TUNTUTAN GANTI KERUGIAN DAERAH</b>	<b>0</b>
	<b>4</b>	<b>ASET LAIN - LAIN</b>	<b>841.752.497,00</b>
	<b>4.5</b>	<b>RUSAK BERAT</b>	<b>841.752.497,00</b>
	4.5.2	PERALATAN DAN MESIN	388.975.412,00
	4.5.4	JALAN, JARINGAN DAN IRIGASI	452.777.085,00

	5	TAGIHAN PENJUALAN ANGSURAN	0
	6	PEMINDAHTANGANAN	0
	7	PEMUSNAHAN	0
	<b>Jumlah Aset Lainnya</b>		<b>841.752.497,00</b>
	<b>Jumlah Intrakomptabel</b>		<b>35.783.606.786,19</b>
<b>II. EKSTRAKOMPTABEL</b>			
	1	TANAH	0
	2	PERALATAN DAN MESIN	254.841.390,41
	3	GEDUNG DAN BANGUNAN	136.560.000,00
	4	JALAN, IRIGASI DAN JARINGAN	0
	5	ASSET TETAP LAINNYA	1.940.200,00
	6	KONSTRUKSI DALAM Pengerjaan	0
	7	ASET TIDAK BERWUJUD	0
	<b>Jumlah Ekstrakomptabel</b>		<b>393.341.590,41</b>
	<b>Jumlah Aset Intra + Ekstra</b>		<b>36.176.948.376,60</b>

**MENGETAHUI  
KEPALA OPD**

(.....)

**NIP.**



7.200.000,00	0	0	0	0	0	0
<b>5.650.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3.750.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3.750.000,00	0	0	0	0	0	0
<b>1.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1.900.000,00	0	0	0	0	0	0
<b>1.787.212.008,25</b>	<b>114.044.520,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>616.983.485,71</b>	<b>29.415.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>39.392.418,93</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
14.208.600,00	0	0	0	0	0	0
2.000.000,00	0	0	0	0	0	0
5.077.190,93	0	0	0	0	0	0
14.052.428,00	0	0	0	0	0	0
4.054.200,00	0	0	0	0	0	0
<b>18.820.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
18.820.000,00	0	0	0	0	0	0
<b>335.646.714,62</b>	<b>29.415.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
85.866.014,08	0	0	0	0	0	0
1.210.000,00	29.415.000,00	0	0	0	0	0
11.035.260,00	0	0	0	0	0	0
14.292.800,00	0	0	0	0	0	0
134.152.276,93	0	0	0	0	0	0
19.250.000,00	0	0	0	0	0	0
7.171.500,00	0	0	0	0	0	0
62.668.863,61	0	0	0	0	0	0
<b>223.124.352,16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
17.820.000,00	0	0	0	0	0	0
5.049.947,38	0	0	0	0	0	0
8.800.000,00	0	0	0	0	0	0
8.525.150,00	0	0	0	0	0	0
77.440.000,00	0	0	0	0	0	0
91.781.733,73	0	0	0	0	0	0
2.820.000,00	0	0	0	0	0	0
3.840.000,00	0	0	0	0	0	0
7.047.521,05	0	0	0	0	0	0
<b>1.000.898.404,70</b>	<b>84.629.520,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>366.531.519,25</b>	<b>27.540.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4.800.000,00	3.270.000,00	0	0	0	0	0
10.847.900,00	0	0	0	0	0	0
36.135.000,00	0	0	0	0	0	0
2.450.000,00	0	0	0	0	0	0
3.707.050,00	0	0	0	0	0	0
5.696.460,00	0	0	0	0	0	0
57.000.747,71	13.999.998,00	0	0	0	0	0
8.967.900,00	0	0	0	0	0	0
14.015.300,00	0	0	0	0	0	0

12.832.000,00	0	0	0	0	0	0
7.620.000,00	10.270.002,00	0	0	0	0	0
2.550.000,00	0	0	0	0	0	0
64.698.199,03	0	0	0	0	0	0
1.473.720,00	0	0	0	0	0	0
44.621.400,00	0	0	0	0	0	0
89.115.842,51	0	0	0	0	0	0
<b>2.377.680,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2.377.680,00	0	0	0	0	0	0
<b>36.390.000,00</b>	<b>9.137.520,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6.000.000,00	9.137.520,00	0	0	0	0	0
30.390.000,00	0	0	0	0	0	0
<b>364.880.550,24</b>	<b>47.952.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11.268.484,17	0	0	0	0	0	0
338.692.066,07	47.952.000,00	0	0	0	0	0
14.920.000,00	0	0	0	0	0	0
<b>9.130.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4.900.000,00	0	0	0	0	0	0
530.000,00	0	0	0	0	0	0
1.950.000,00	0	0	0	0	0	0
1.750.000,00	0	0	0	0	0	0
<b>221.588.655,21</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
74.817.738,05	0	0	0	0	0	0
23.596.584,16	0	0	0	0	0	0
55.628.733,00	0	0	0	0	0	0
21.000.000,00	0	0	0	0	0	0
608.000,00	0	0	0	0	0	0
5.052.600,00	0	0	0	0	0	0
27.525.000,00	0	0	0	0	0	0
1.260.000,00	0	0	0	0	0	0
4.800.000,00	0	0	0	0	0	0
4.500.000,00	0	0	0	0	0	0
2.800.000,00	0	0	0	0	0	0
<b>169.330.117,84</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>64.725.976,37</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
49.945.976,37	0	0	0	0	0	0
14.780.000,00	0	0	0	0	0	0
<b>8.467.200,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8.467.200,00	0	0	0	0	0	0
<b>73.010.941,47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6.195.000,00	0	0	0	0	0	0
33.019.424,88	0	0	0	0	0	0
33.796.516,59	0	0	0	0	0	0
<b>23.126.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2.000.000,00	0	0	0	0	0	0
21.126.000,00	0	0	0	0	0	0

<b>152.477.185,01</b>	<b>11.990.220,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>145.577.185,01</b>	<b>11.990.220,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>36.077.185,01</b>	<b>2.477.520,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29.840.500,00	0	0	0	0	0	0
0	2.477.520,00	0	0	0	0	0
6.236.685,01	0	0	0	0	0	0
<b>35.394.000,00</b>	<b>9.512.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3.750.000,00	0	0	0	0	0	0
13.424.000,00	0	0	0	0	0	0
0	5.816.400,00	0	0	0	0	0
3.700.000,00	3.696.300,00	0	0	0	0	0
6.750.000,00	0	0	0	0	0	0
2.970.000,00	0	0	0	0	0	0
4.800.000,00	0	0	0	0	0	0
<b>42.720.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
42.720.000,00	0	0	0	0	0	0
<b>18.225.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
18.225.000,00	0	0	0	0	0	0
<b>13.161.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13.161.000,00	0	0	0	0	0	0
<b>6.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>6.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6.900.000,00	0	0	0	0	0	0
<b>13.568.717,43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>13.568.717,43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9.053.642,43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
9.053.642,43	0	0	0	0	0	0
<b>4.515.075,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4.515.075,00	0	0	0	0	0	0
<b>44.404.476,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>39.934.476,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>5.000.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5.000.000,00	0	0	0	0	0	0
<b>7.000.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7.000.000,00	0	0	0	0	0	0
<b>11.400.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11.400.000,00	0	0	0	0	0	0
<b>16.534.476,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
16.534.476,00	0	0	0	0	0	0
<b>4.470.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>4.470.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4.470.000,00	0	0	0	0	0	0
<b>27.793.295,74</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>27.793.295,74</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>21.493.295,74</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
21.493.295,74	0	0	0	0	0	0
<b>6.300.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6.300.000,00	0	0	0	0	0	0
<b>1.096.172.247,16</b>	<b>250.112.970,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>830.134.166,35</b>	<b>205.395.510,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>830.134.166,35</b>	<b>205.395.510,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
397.329.150,27	0	0	0	0	0	0
413.305.016,08	205.395.510,00	0	0	0	0	0
19.500.000,00	0	0	0	0	0	0
<b>266.038.080,81</b>	<b>44.717.460,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>1.015.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1.015.000,00	0	0	0	0	0	0
<b>263.523.080,81</b>	<b>44.717.460,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
203.248.080,81	4.817.400,00	0	0	0	0	0
57.875.000,00	39.900.060,00	0	0	0	0	0
2.400.000,00	0	0	0	0	0	0
<b>1.500.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1.500.000,00	0	0	0	0	0	0
<b>45.134.150,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>45.134.150,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>41.000.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
41.000.000,00	0	0	0	0	0	0
<b>4.134.150,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
4.134.150,00	0	0	0	0	0	0
<b>1.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>1.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>1.900.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1.900.000,00	0	0	0	0	0	0
<b>3.913.738.701,36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3.913.738.701,36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3.913.738.701,36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3.885.538.701,36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3.885.538.701,36	0	0	0	0	0	0
<b>28.200.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28.200.000,00	0	0	0	0	0	0
<b>7.729.428.722,48</b>	<b>556.535.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>7.042.207.541,50</b>	<b>556.535.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>7.014.621.251,50</b>	<b>556.535.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>7.014.621.251,50</b>	<b>556.535.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7.014.621.251,50	556.535.700,00	0	0	0	0	0
<b>27.586.290,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>27.586.290,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27.586.290,00	0	0	0	0	0	0
<b>586.683.680,97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>88.275.850,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>88.275.850,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

88.275.850,00	0	0	0	0	0	0
<b>78.177.880,97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>78.177.880,97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
78.177.880,97	0	0	0	0	0	0
<b>420.229.950,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>54.774.250,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
41.380.000,00	0	0	0	0	0	0
13.394.250,00	0	0	0	0	0	0
<b>365.455.700,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
349.205.700,00	0	0	0	0	0	0
16.250.000,00	0	0	0	0	0	0
<b>99.366.500,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>96.957.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>96.957.000,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
96.957.000,00	0	0	0	0	0	0
<b>2.409.500,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2.409.500,00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2.409.500,00	0	0	0	0	0	0
<b>1.171.000,01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>1.171.000,01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>1.171.000,01</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
504.333,36	0	0	0	0	0	0
666.666,65	0	0	0	0	0	0
0	<b>626.200,00</b>	0	0	<b>626.200,00</b>	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	<b>626.200,00</b>	0	0	<b>626.200,00</b>	0	0
0	<b>626.200,00</b>	0	0	<b>626.200,00</b>	0	0
0	<b>626.200,00</b>	0	0	<b>626.200,00</b>	0	0
0	626.200,00	0	0	626.200,00	0	0
<b>15.966.662.692,03</b>	<b>1.265.309.611,00</b>	0	0	<b>626.200,00</b>	0	0
0	0	0	0	0	0	0
<b>568.208.974,50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>568.208.974,50</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
386.271.732,00	0	0	0	0	0	0
181.937.242,50	0	0	0	0	0	0

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
568.208.974,50	0	0	0	0	0	0
16.534.871.666,53	1.265.309.611,00	0	0	626.200,00	0	0

0	0	0	0	0	0	0
25.745.950,00	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	626.200,00	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
25.745.950,00	0	0	626.200,00	0	0	0
16.560.617.616,53	1.265.309.611,00	0	626.200,00	626.200,00	0	0

Serang, 21 Januari 2026  
**PENGURUS BARANG**

(.....)  
**NIP.**













0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
<b>547.435.001,00</b>	<b>332.000.001,00</b>	<b>0</b>	<b>0</b>	<b>215.435.000,00</b>	<b>215.435.000,00</b>	<b>0</b>

0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	1.252.400,00	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	0	0	1.252.400,00	0
<b>547.435.001,00</b>	<b>332.000.001,00</b>	<b>0</b>	<b>0</b>	<b>215.435.000,00</b>	<b>216.687.400,00</b>	<b>0</b>

LASS	AKUM. PENYUSUTAN		SALDO AKHIR 31 Des 2025		
	KREDIT	DEBET	KREDIT	PEROLEHAN	AKUM. PENYUSUTAN
0	0	0	1.671.072.900,00	0	1.671.072.900,00
0	0	0	1.671.072.900,00	0	1.671.072.900,00
0	0	0	1.625.117.900,00	0	1.625.117.900,00
0	0	0	204.297.900,00	0	204.297.900,00
0	0	0	204.297.900,00	0	204.297.900,00
0	0	0	1.420.820.000,00	0	1.420.820.000,00
0	0	0	1.420.820.000,00	0	1.420.820.000,00
0	0	0	45.955.000,00	0	45.955.000,00
0	0	0	45.955.000,00	0	45.955.000,00
0	0	0	45.955.000,00	0	45.955.000,00
0	0	580.382.136,63	6.276.817.784,19	4.903.877.404,82	1.372.940.379,37
0	0	0	47.289.780,00	47.289.780,00	0
0	0	0	47.289.780,00	47.289.780,00	0
0	0	0	47.289.780,00	47.289.780,00	0
0	0	0	47.289.780,00	47.289.780,00	0
0	0	78.250.000,13	1.610.443.409,60	1.172.943.408,73	437.500.000,87
0	0	78.250.000,13	1.610.443.409,60	1.172.943.408,73	437.500.000,87
0	0	0	185.100.000,00	185.100.000,00	0
0	0	0	185.100.000,00	185.100.000,00	0
0	0	0	136.798.502,00	136.798.502,00	0
0	0	0	136.798.502,00	136.798.502,00	0
0	0	0	193.800.000,00	193.800.000,00	0
0	0	0	193.800.000,00	193.800.000,00	0
0	0	41.500.000,13	800.744.907,60	510.244.906,73	290.500.000,87
0	0	41.500.000,13	800.744.907,60	510.244.906,73	290.500.000,87
0	0	36.750.000,00	294.000.000,00	147.000.000,00	147.000.000,00
0	0	36.750.000,00	294.000.000,00	147.000.000,00	147.000.000,00
0	0	3.650.000,00	18.900.000,00	16.500.000,00	2.400.000,00
0	0	2.400.000,00	12.000.000,00	9.600.000,00	2.400.000,00
0	0	2.400.000,00	12.000.000,00	9.600.000,00	2.400.000,00

0	0	2.400.000,00	12.000.000,00	9.600.000,00	2.400.000,00
0	0	<b>1.250.000,00</b>	<b>6.900.000,00</b>	<b>6.900.000,00</b>	<b>0</b>
0	0	<b>1.250.000,00</b>	<b>5.000.000,00</b>	<b>5.000.000,00</b>	<b>0</b>
0	0	1.250.000,00	5.000.000,00	5.000.000,00	0
0	0	0	<b>1.900.000,00</b>	<b>1.900.000,00</b>	<b>0</b>
0	0	0	1.900.000,00	1.900.000,00	0
0	0	<b>224.878.764,00</b>	<b>2.488.098.608,25</b>	<b>2.012.090.772,25</b>	<b>476.007.836,00</b>
0	0	<b>52.943.160,00</b>	<b>799.218.125,71</b>	<b>669.926.645,71</b>	<b>129.291.480,00</b>
0	0	0	<b>39.392.418,93</b>	<b>39.392.418,93</b>	<b>0</b>
0	0	0	14.208.600,00	14.208.600,00	0
0	0	0	2.000.000,00	2.000.000,00	0
0	0	0	5.077.190,93	5.077.190,93	0
0	0	0	14.052.428,00	14.052.428,00	0
0	0	0	4.054.200,00	4.054.200,00	0
0	0	0	<b>18.820.000,00</b>	<b>18.820.000,00</b>	<b>0</b>
0	0	0	18.820.000,00	18.820.000,00	0
0	0	<b>22.663.160,00</b>	<b>418.201.354,62</b>	<b>358.309.874,62</b>	<b>59.891.480,00</b>
0	0	7.500.000,00	115.866.014,08	93.366.014,08	22.500.000,00
0	0	5.883.000,00	30.625.000,00	7.093.000,00	23.532.000,00
0	0	2.889.660,00	22.593.900,00	13.924.920,00	8.668.980,00
0	0	2.800.000,00	19.892.800,00	17.092.800,00	2.800.000,00
0	0	520.000,00	134.672.276,93	134.672.276,93	0
0	0	0	19.250.000,00	19.250.000,00	0
0	0	2.390.500,00	11.952.500,00	9.562.000,00	2.390.500,00
0	0	680.000,00	63.348.863,61	63.348.863,61	0
0	0	<b>30.280.000,00</b>	<b>322.804.352,16</b>	<b>253.404.352,16</b>	<b>69.400.000,00</b>
0	0	5.940.000,00	29.700.000,00	23.760.000,00	5.940.000,00
0	0	0	5.049.947,38	5.049.947,38	0
0	0	0	8.800.000,00	8.800.000,00	0
0	0	0	8.525.150,00	8.525.150,00	0
0	0	0	77.440.000,00	77.440.000,00	0
0	0	22.440.000,00	176.741.733,73	114.221.733,73	62.520.000,00
0	0	940.000,00	4.700.000,00	3.760.000,00	940.000,00
0	0	960.000,00	4.800.000,00	4.800.000,00	0
0	0	0	7.047.521,05	7.047.521,05	0
0	0	<b>163.996.204,00</b>	<b>1.498.751.564,70</b>	<b>1.164.894.608,70</b>	<b>333.856.956,00</b>
0	0	<b>85.947.340,00</b>	<b>642.701.639,25</b>	<b>452.478.859,25</b>	<b>190.222.780,00</b>
0	0	1.054.000,00	8.870.000,00	5.854.000,00	3.016.000,00
0	0	3.580.000,00	25.167.900,00	14.427.900,00	10.740.000,00
0	0	11.445.000,00	59.025.000,00	47.580.000,00	11.445.000,00
0	0	0	2.450.000,00	2.450.000,00	0
0	0	0	3.707.050,00	3.707.050,00	0
0	0	1.898.820,00	9.494.100,00	7.595.280,00	1.898.820,00
0	0	7.133.999,60	85.948.745,71	64.134.747,31	21.813.998,40
0	0	0	8.967.900,00	8.967.900,00	0
0	0	3.192.000,00	20.399.300,00	17.207.300,00	3.192.000,00

0	0	11.432.000,00	58.560.000,00	24.264.000,00	34.296.000,00
0	0	4.154.000,40	26.290.002,00	11.774.000,40	14.516.001,60
0	0	2.550.000,00	12.750.000,00	5.100.000,00	7.650.000,00
0	0	0	64.698.199,03	64.698.199,03	0
0	0	1.473.720,00	7.368.600,00	2.947.440,00	4.421.160,00
0	0	14.873.800,00	74.369.000,00	59.495.200,00	14.873.800,00
0	0	23.160.000,00	174.635.842,51	112.275.842,51	62.360.000,00
<b>0</b>	<b>0</b>	<b>792.560,00</b>	<b>3.962.800,00</b>	<b>3.170.240,00</b>	<b>792.560,00</b>
0	0	792.560,00	3.962.800,00	3.170.240,00	792.560,00
<b>0</b>	<b>0</b>	<b>10.487.504,00</b>	<b>56.187.520,00</b>	<b>46.877.504,00</b>	<b>9.310.016,00</b>
0	0	3.827.504,00	19.137.520,00	9.827.504,00	9.310.016,00
0	0	6.660.000,00	37.050.000,00	37.050.000,00	0
<b>0</b>	<b>0</b>	<b>35.720.400,00</b>	<b>479.992.550,24</b>	<b>400.600.950,24</b>	<b>79.391.600,00</b>
0	0	840.000,00	12.948.484,17	12.108.484,17	840.000,00
0	0	34.880.400,00	452.124.066,07	373.572.466,07	78.551.600,00
0	0	0	14.920.000,00	14.920.000,00	0
<b>0</b>	<b>0</b>	<b>1.200.000,00</b>	<b>11.530.000,00</b>	<b>10.330.000,00</b>	<b>1.200.000,00</b>
0	0	1.200.000,00	7.300.000,00	6.100.000,00	1.200.000,00
0	0	0	530.000,00	530.000,00	0
0	0	0	1.950.000,00	1.950.000,00	0
0	0	0	1.750.000,00	1.750.000,00	0
<b>0</b>	<b>0</b>	<b>29.848.400,00</b>	<b>304.377.055,21</b>	<b>251.437.055,21</b>	<b>52.940.000,00</b>
0	0	4.840.000,00	84.497.738,05	79.657.738,05	4.840.000,00
0	0	1.960.000,00	31.436.584,16	25.556.584,16	5.880.000,00
0	0	19.476.400,00	112.505.133,00	75.105.133,00	37.400.000,00
0	0	0	21.000.000,00	21.000.000,00	0
0	0	152.000,00	760.000,00	760.000,00	0
0	0	0	5.052.600,00	5.052.600,00	0
0	0	0	27.525.000,00	27.525.000,00	0
0	0	420.000,00	2.100.000,00	1.680.000,00	420.000,00
0	0	1.600.000,00	8.000.000,00	6.400.000,00	1.600.000,00
0	0	0	4.500.000,00	4.500.000,00	0
0	0	1.400.000,00	7.000.000,00	4.200.000,00	2.800.000,00
<b>0</b>	<b>0</b>	<b>7.939.400,00</b>	<b>190.128.917,84</b>	<b>177.269.517,84</b>	<b>12.859.400,00</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>64.725.976,37</b>	<b>64.725.976,37</b>	<b>0</b>
0	0	0	49.945.976,37	49.945.976,37	0
0	0	0	14.780.000,00	14.780.000,00	0
<b>0</b>	<b>0</b>	<b>2.822.400,00</b>	<b>14.112.000,00</b>	<b>11.289.600,00</b>	<b>2.822.400,00</b>
0	0	2.822.400,00	14.112.000,00	11.289.600,00	2.822.400,00
<b>0</b>	<b>0</b>	<b>4.525.000,00</b>	<b>86.980.941,47</b>	<b>77.535.941,47</b>	<b>9.445.000,00</b>
0	0	2.065.000,00	10.325.000,00	8.260.000,00	2.065.000,00
0	0	1.200.000,00	37.819.424,88	34.219.424,88	3.600.000,00
0	0	1.260.000,00	38.836.516,59	35.056.516,59	3.780.000,00
<b>0</b>	<b>0</b>	<b>592.000,00</b>	<b>24.310.000,00</b>	<b>23.718.000,00</b>	<b>592.000,00</b>
0	0	0	2.000.000,00	2.000.000,00	0
0	0	592.000,00	22.310.000,00	21.718.000,00	592.000,00

0	0	20.497.555,00	200.017.405,01	172.974.740,01	27.042.665,00
0	0	18.197.555,00	188.517.405,01	163.774.740,01	24.742.665,00
0	0	3.694.380,00	47.779.705,01	39.771.565,01	8.008.140,00
0	0	3.075.000,00	39.065.500,00	32.915.500,00	6.150.000,00
0	0	619.380,00	2.477.520,00	619.380,00	1.858.140,00
0	0	0	6.236.685,01	6.236.685,01	0
0	0	8.428.175,00	60.556.700,00	43.822.175,00	16.734.525,00
0	0	1.250.000,00	5.000.000,00	5.000.000,00	0
0	0	0	13.424.000,00	13.424.000,00	0
0	0	1.454.100,00	5.816.400,00	1.454.100,00	4.362.300,00
0	0	924.075,00	7.396.300,00	4.624.075,00	2.772.225,00
0	0	0	6.750.000,00	6.750.000,00	0
0	0	0	2.970.000,00	2.970.000,00	0
0	0	4.800.000,00	19.200.000,00	9.600.000,00	9.600.000,00
0	0	0	42.720.000,00	42.720.000,00	0
0	0	0	42.720.000,00	42.720.000,00	0
0	0	6.075.000,00	24.300.000,00	24.300.000,00	0
0	0	6.075.000,00	24.300.000,00	24.300.000,00	0
0	0	0	13.161.000,00	13.161.000,00	0
0	0	0	13.161.000,00	13.161.000,00	0
0	0	2.300.000,00	11.500.000,00	9.200.000,00	2.300.000,00
0	0	2.300.000,00	11.500.000,00	9.200.000,00	2.300.000,00
0	0	2.300.000,00	11.500.000,00	9.200.000,00	2.300.000,00
0	0	4.515.075,00	27.113.942,43	18.083.792,43	9.030.150,00
0	0	4.515.075,00	27.113.942,43	18.083.792,43	9.030.150,00
0	0	0	9.053.642,43	9.053.642,43	0
0	0	0	9.053.642,43	9.053.642,43	0
0	0	4.515.075,00	18.060.300,00	9.030.150,00	9.030.150,00
0	0	4.515.075,00	18.060.300,00	9.030.150,00	9.030.150,00
0	0	3.800.000,00	52.004.476,00	48.204.476,00	3.800.000,00
0	0	3.800.000,00	47.534.476,00	43.734.476,00	3.800.000,00
0	0	0	5.000.000,00	5.000.000,00	0
0	0	0	5.000.000,00	5.000.000,00	0
0	0	0	7.000.000,00	7.000.000,00	0
0	0	0	7.000.000,00	7.000.000,00	0
0	0	3.800.000,00	19.000.000,00	15.200.000,00	3.800.000,00
0	0	3.800.000,00	19.000.000,00	15.200.000,00	3.800.000,00
0	0	0	16.534.476,00	16.534.476,00	0
0	0	0	16.534.476,00	16.534.476,00	0
0	0	0	4.470.000,00	4.470.000,00	0
0	0	0	4.470.000,00	4.470.000,00	0
0	0	0	4.470.000,00	4.470.000,00	0
0	0	4.300.000,00	42.993.295,74	32.093.295,74	10.900.000,00
0	0	4.300.000,00	42.993.295,74	32.093.295,74	10.900.000,00

0	0	0	21.493.295,74	21.493.295,74	0
0	0	0	21.493.295,74	21.493.295,74	0
0	0	4.300.000,00	21.500.000,00	10.600.000,00	10.900.000,00
0	0	4.300.000,00	21.500.000,00	10.600.000,00	10.900.000,00
0	0	236.490.742,50	1.738.922.717,16	1.332.662.989,66	406.259.727,50
0	0	180.148.877,50	1.326.779.676,35	1.010.283.043,85	316.496.632,50
0	0	180.148.877,50	1.326.779.676,35	1.010.283.043,85	316.496.632,50
0	0	76.650.000,00	577.029.150,27	473.979.150,27	103.050.000,00
0	0	96.998.877,50	723.750.526,08	510.303.893,58	213.446.632,50
0	0	6.500.000,00	26.000.000,00	26.000.000,00	0
0	0	56.341.865,00	412.143.040,81	322.379.945,81	89.763.095,00
0	0	0	1.015.000,00	1.015.000,00	0
0	0	0	1.015.000,00	1.015.000,00	0
0	0	55.841.865,00	409.128.040,81	319.364.945,81	89.763.095,00
0	0	34.891.850,00	277.627.980,81	238.139.930,81	39.488.050,00
0	0	20.150.015,00	128.300.060,00	78.025.015,00	50.275.045,00
0	0	800.000,00	3.200.000,00	3.200.000,00	0
0	0	500.000,00	2.000.000,00	2.000.000,00	0
0	0	500.000,00	2.000.000,00	2.000.000,00	0
0	0	4.000.000,00	49.134.150,00	49.134.150,00	0
0	0	4.000.000,00	49.134.150,00	49.134.150,00	0
0	0	4.000.000,00	45.000.000,00	45.000.000,00	0
0	0	4.000.000,00	45.000.000,00	45.000.000,00	0
0	0	0	4.134.150,00	4.134.150,00	0
0	0	0	4.134.150,00	4.134.150,00	0
0	0	0	1.900.000,00	1.900.000,00	0
0	0	0	1.900.000,00	1.900.000,00	0
0	0	0	1.900.000,00	1.900.000,00	0
0	0	0	1.900.000,00	1.900.000,00	0
0	45.485.214,20	726.219.263,24	14.113.993.142,00	4.594.472.750,40	9.519.520.391,60
0	45.485.214,20	726.219.263,24	14.113.993.142,00	4.594.472.750,40	9.519.520.391,60
0	45.485.214,20	726.219.263,24	14.113.993.142,00	4.594.472.750,40	9.519.520.391,60
0	45.485.214,20	720.579.263,24	14.001.193.142,00	4.560.632.750,40	9.440.560.391,60
0	45.485.214,20	720.579.263,24	14.001.193.142,00	4.560.632.750,40	9.440.560.391,60
0	0	5.640.000,00	112.800.000,00	33.840.000,00	78.960.000,00
0	0	5.640.000,00	112.800.000,00	33.840.000,00	78.960.000,00
0	0	1.108.708.347,64	14.343.649.874,00	8.838.137.070,12	5.505.512.803,88
0	0	1.017.147.434,80	12.194.758.988,00	8.059.354.976,30	4.135.404.011,70
0	0	1.014.848.577,30	12.102.804.688,00	8.029.469.828,80	4.073.334.859,20
0	0	1.014.848.577,30	12.102.804.688,00	8.029.469.828,80	4.073.334.859,20
0	0	1.014.848.577,30	12.102.804.688,00	8.029.469.828,80	4.073.334.859,20
0	0	2.298.857,50	91.954.300,00	29.885.147,50	62.069.152,50
0	0	2.298.857,50	91.954.300,00	29.885.147,50	62.069.152,50
0	0	2.298.857,50	91.954.300,00	29.885.147,50	62.069.152,50
0	0	90.916.012,85	2.032.586.886,00	677.599.693,82	1.354.987.192,18
0	0	6.790.450,00	271.618.000,00	95.066.300,00	176.551.700,00
0	0	6.790.450,00	271.618.000,00	95.066.300,00	176.551.700,00

0	0	6.790.450,00	271.618.000,00	95.066.300,00	176.551.700,00
<b>0</b>	<b>0</b>	<b>7.845.762,85</b>	<b>235.372.886,00</b>	<b>86.023.643,82</b>	<b>149.349.242,18</b>
<b>0</b>	<b>0</b>	<b>7.845.762,85</b>	<b>235.372.886,00</b>	<b>86.023.643,82</b>	<b>149.349.242,18</b>
0	0	7.845.762,85	235.372.886,00	86.023.643,82	149.349.242,18
<b>0</b>	<b>0</b>	<b>76.279.800,00</b>	<b>1.525.596.000,00</b>	<b>496.509.750,00</b>	<b>1.029.086.250,00</b>
<b>0</b>	<b>0</b>	<b>14.828.850,00</b>	<b>296.577.000,00</b>	<b>69.603.100,00</b>	<b>226.973.900,00</b>
0	0	12.150.000,00	243.000.000,00	53.530.000,00	189.470.000,00
0	0	2.678.850,00	53.577.000,00	16.073.100,00	37.503.900,00
<b>0</b>	<b>0</b>	<b>61.450.950,00</b>	<b>1.229.019.000,00</b>	<b>426.906.650,00</b>	<b>802.112.350,00</b>
0	0	58.200.950,00	1.164.019.000,00	407.406.650,00	756.612.350,00
0	0	3.250.000,00	65.000.000,00	19.500.000,00	45.500.000,00
<b>0</b>	<b>0</b>	<b>481.900,00</b>	<b>111.414.000,00</b>	<b>99.848.400,00</b>	<b>11.565.600,00</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>96.957.000,00</b>	<b>96.957.000,00</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>96.957.000,00</b>	<b>96.957.000,00</b>	<b>0</b>
0	0	0	96.957.000,00	96.957.000,00	0
<b>0</b>	<b>0</b>	<b>481.900,00</b>	<b>14.457.000,00</b>	<b>2.891.400,00</b>	<b>11.565.600,00</b>
<b>0</b>	<b>0</b>	<b>481.900,00</b>	<b>14.457.000,00</b>	<b>2.891.400,00</b>	<b>11.565.600,00</b>
0	0	481.900,00	14.457.000,00	2.891.400,00	11.565.600,00
<b>0</b>	<b>0</b>	<b>162.999,99</b>	<b>4.890.000,00</b>	<b>1.334.000,00</b>	<b>3.556.000,00</b>
<b>0</b>	<b>0</b>	<b>162.999,99</b>	<b>4.890.000,00</b>	<b>1.334.000,00</b>	<b>3.556.000,00</b>
<b>0</b>	<b>0</b>	<b>162.999,99</b>	<b>4.890.000,00</b>	<b>1.334.000,00</b>	<b>3.556.000,00</b>
0	0	29.666,66	890.000,00	534.000,02	355.999,98
0	0	133.333,33	4.000.000,00	799.999,98	3.200.000,02
<b>0</b>	<b>0</b>	<b>0</b>	<b>16.439.000,00</b>	<b>0</b>	<b>16.439.000,00</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>16.439.000,00</b>	<b>0</b>	<b>16.439.000,00</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>16.439.000,00</b>	<b>0</b>	<b>16.439.000,00</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>16.439.000,00</b>	<b>0</b>	<b>16.439.000,00</b>
0	0	0	2.889.000,00	0	2.889.000,00
0	0	0	13.550.000,00	0	13.550.000,00
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>45.485.214,20</b>	<b>2.415.309.747,51</b>	<b>36.421.972.700,19</b>	<b>18.336.487.225,34</b>	<b>18.085.485.474,85</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>841.752.497,00</b>	<b>568.208.974,50</b>	<b>273.543.522,50</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>841.752.497,00</b>	<b>568.208.974,50</b>	<b>273.543.522,50</b>
0	0	0	388.975.412,00	386.271.732,00	2.703.680,00
0	0	0	452.777.085,00	181.937.242,50	270.839.842,50

0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	841.752.497,00	568.208.974,50	273.543.522,50
0	45.485.214,20	2.415.309.747,51	37.263.725.197,19	18.904.696.199,84	18.359.028.997,35

0	0	0	0	0	0
0	0	0	254.841.390,41	25.745.950,00	229.095.440,41
0	0	0	136.560.000,00	0	136.560.000,00
0	0	0	0	0	0
0	0	0	1.314.000,00	0	1.314.000,00
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	392.715.390,41	25.745.950,00	366.969.440,41
0	45.485.214,20	2.415.309.747,51	37.656.440.587,60	18.930.442.149,84	18.725.998.437,76