

REALISASI BELANJA TERHADAP ASET

No	No BAST	No Kontrak	Nama Barang	Akun Belanja	Nilai	No SP2D
1	'305/PSDKPSta.2/PL.430/XII/2024/R	-	A.C. Split	532111	49.600.000	'241231304005716
2	'00017/UP_TUP/440831/2024	-	Scanner (Peralatan Personal Komputer)	532111	16.421.000	'241231303001102
3	'00155/UP_TUP/440831/2024	-	Printer (Peralatan Personal Komputer)	532111	2.950.000	'241231701000798
4	'00109/UP_TUP/440831/2024	-	Kapal Patroli Pantai	532121	198.253.548	'241231701000375
5	'134/PSDKPSta.2/PL.430/VII/2024	'062/PSDKPSta.2/PL.421/IV/2024	Kursi Besi/Metal	532111	35.700.000	'241231304003370
6	'317/PSDKPSta.2/PL.430/XII/2024	-	A.C. Split	532111	49.980.000	'241231304005861
7	'00100/UP_TUP/440831/2024	-	Printer (Peralatan Personal Komputer)	532111	5.750.000	'241231303008085
8	'00115/UP_TUP/440831/2024	-	Tablet PC	532111	59.997.000	'241231701000498
9	'306/PSDKPSta.2/PL.430/XII/2024/R	-	A.C. Split	532111	17.800.000	'241231304005717
10	'072/PSDKPSta.2/PL.430/V/2024	'051/PSDKPSta.2/PL.421/IV/2024	Radar Data Processing System/RDPS	532111	166.944.000	'241231302002678
11	'00101/UP_TUP/440831/2024	-	Kapal Patroli Pantai	532121	199.758.486	'241231701000352
12	'00093	-	Mesin Kompresor	532111	10.140.000	'241231303010879
13	'134/PSDKPSta.2/PL.430/VII/2024	'062/PSDKPSta.2/PL.421/IV/2024	Lemari Kayu	532111	11.300.000	'241231304003370
14	'094/CV.GNA/BAST/MDN.VI/2024	-	A.C. Split	532111	15.584.000	'241231304003416
15	'080/PSDKPSta.2/PL.421/V/2024	'058/PSDKPSta.2/PL.421/IV/2024	Lap Top	532111	77.000.000	'241231304002171
16	'134/PSDKPSta.2/PL.430/VII/2024	'062/PSDKPSta.2/PL.421/IV/2024	Meja Kerja Kayu	532111	135.000.000	'241231304003370
17	'314/PSDKPSta.2/PL.430/XII/2024	-	Bangunan Olah Raga Terbuka Permanen	533121	30.000.000	'241231302009239
18	'080/PSDKPSta.2/PL.421/V/2024	'058/PSDKPSta.2/PL.421/IV/2024	Printer (Peralatan Personal Komputer)	532111	2.150.000	'241231304002171
19	'00067	-	Handphone Encription	532111	4.188.450	'241231303008860
Total					1.088.516.484	