

1	2	3	4	5	6	7	8	9	10	11	12	13	14
	8		EKSTRAKOMTABEL	11,285,000.00	-	-	-	-	-	-	-	-	-
40	KELURAHAN MANDING			3,321,056,092.00	19,450,000.00	19,300,000.00	19,300,000.00	-	-	-	-	-	-
1	A		TANAH	3,106,833,536.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	166,456,056.00	19,450,000.00	19,300,000.00	19,300,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	25,000,000.00	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	200,000.00	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	3,066,500.00	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	3,000,000.00	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	16,500,000.00	-	-	-	-	-	-	-	-	-
41	KELURAHAN MUNGSENG			10,264,550,500.00	19,500,000.00	19,400,000.00	19,400,000.00	-	-	-	-	-	-
1	A		TANAH	8,930,413,000.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	196,887,000.00	19,500,000.00	19,400,000.00	19,400,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	818,654,000.00	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	307,730,000.00	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	66,500.00	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	3,785,000.00	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	7,015,000.00	-	-	-	-	-	-	-	-	-
42	KELURAHAN PURWOREJO			2,938,466,560.00	44,600,000.00	44,600,000.00	44,600,000.00	-	-	-	-	-	-
1	A		TANAH	2,488,961,160.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	199,062,000.00	44,600,000.00	44,600,000.00	44,600,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	210,756,000.00	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	4,426,500.00	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	14,475,000.00	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	20,785,900.00	-	-	-	-	-	-	-	-	-
43	KELURAHAN GIYANTI			3,458,913,197.00	172,600,000.00	169,250,000.00	169,250,000.00	-	-	-	-	-	-
1	A		TANAH	2,674,933,797.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	181,462,000.00	22,600,000.00	22,600,000.00	22,600,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	591,588,900.00	150,000,000.00	146,650,000.00	146,650,000.00	-	-	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	2,403,000.00	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	316,500.00	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	8,209,000.00	-	-	-	-	-	-	-	-	-
44	KELURAHAN MADURESO			6,826,346,132.00	35,000,000.00	35,000,000.00	35,000,000.00	-	-	-	-	-	791,257,100.00
1	A		TANAH	6,391,604,403.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	204,023,729.00	35,000,000.00	35,000,000.00	35,000,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	216,111,500.00	-	-	-	-	-	-	-	-	791,257,100.00
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	666,500.00	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	1,100,000.00	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	12,840,000.00	-	-	-	-	-	-	-	-	-
45	KELURAHAN SIDOREJO			5,256,647,773.00	297,010,000.00	295,830,000.00	295,830,000.00	-	-	4,000,000.00	-	-	113,647,000.00
1	A		TANAH	3,992,034,473.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	163,746,000.00	47,010,000.00	47,010,000.00	47,010,000.00	-	-	4,000,000.00	-	-	-
3	C		GEDUNG DAN BANGUNAN	864,369,850.00	250,000,000.00	248,820,000.00	248,820,000.00	-	-	-	-	-	113,647,000.00
4	D		JALAN, IRIGASI DAN JARINGAN	205,635,450.00	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	1,366,500.00	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	29,495,500.00	-	-	-	-	-	-	-	-	-
46	KELURAHAN WALITELON SELATAN			4,279,496,650.00	24,000,000.00	24,000,000.00	24,000,000.00	-	-	185,000,000.00	-	-	-
1	A		TANAH	3,154,768,250.00	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	191,925,000.00	24,000,000.00	24,000,000.00	24,000,000.00	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	917,234,000.00	-	-	-	-	-	185,000,000.00	-	-	-

1	2	3	4	5	6	7	8	9	10	11	12	13	14
	8		EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-
...	...			-	-	-	-	-	-	-	-	-	-
1	A		TANAH	-	-	-	-	-	-	-	-	-	-
2	B		PERALATAN DAN MESIN	-	-	-	-	-	-	-	-	-	-
3	C		GEDUNG DAN BANGUNAN	-	-	-	-	-	-	-	-	-	-
4	D		JALAN, IRIGASI DAN JARINGAN	-	-	-	-	-	-	-	-	-	-
5	E		ASET TETAP LAINNYA	-	-	-	-	-	-	-	-	-	-
6	F		KONSTRUKSI DALAM Pengerjaan	-	-	-	-	-	-	-	-	-	-
7			ASET LAINNYA	-	-	-	-	-	-	-	-	-	-
8			EKSTRAKOMTABEL	-	-	-	-	-	-	-	-	-	-
			JUMLAH	3,997,650,294,596.95	236,430,306,208.00	199,477,435,157.00	168,815,772,270.00	62,153,770.00	16,956,021,250.00	1,916,791,541.00	7,273,806,609.00	56,899,399,450.00	52,924,216,063.00

15	16	17	18	19	20	21	22	23	24	25	26
52,088,000.00	-	1,812,332,800.00	-	-	-	-	52,088,000.00	13,035,000.00	-	65,123,000.00	23,132,984,115.00
-	-	-	-	-	-	-	-	-	-	-	1,893,350,000.00
-	-	793,757,100.00	-	-	-	-	14,575,000.00	13,035,000.00	-	27,610,000.00	6,930,144,097.00
37,513,000.00	-	920,139,500.00	-	-	-	-	-	-	-	-	13,296,472,503.00
-	-	83,861,200.00	-	-	-	-	-	-	-	-	422,465,700.00
-	-	-	-	-	-	-	-	-	-	-	9,606,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	37,513,000.00	-	-	37,513,000.00	458,861,500.00
14,575,000.00	-	14,575,000.00	-	-	-	-	-	-	-	-	122,083,815.00
15,873,750.00	-	1,911,271,510.00	-	-	-	52,514,160.00	15,873,750.00	4,450,000.00	91,350,000.00	164,187,910.00	13,970,538,660.00
-	-	-	-	-	-	-	-	-	-	-	272,850,000.00
-	-	1,399,747,760.00	-	-	-	52,514,160.00	-	4,450,000.00	91,350,000.00	148,314,160.00	6,864,166,322.00
15,873,750.00	-	511,523,750.00	-	-	-	-	-	-	-	-	6,714,612,498.00
-	-	-	-	-	-	-	-	-	-	-	8,218,100.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	15,873,750.00	-	-	15,873,750.00	57,793,640.00
-	-	-	-	-	-	-	-	-	-	-	52,831,600.00
11,835,000.00	-	842,013,000.00	-	-	-	-	11,835,000.00	8,910,000.00	48,620,000.00	69,365,000.00	31,750,606,080.00
-	-	-	-	-	-	-	-	-	-	-	9,209,265,313.00
-	-	169,180,000.00	-	-	-	-	11,835,000.00	8,910,000.00	48,620,000.00	69,365,000.00	5,711,745,943.00
-	-	512,510,000.00	-	-	-	-	-	-	-	-	15,544,998,089.00
-	-	148,488,000.00	-	-	-	-	-	-	-	-	392,027,364.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	749,378,135.00
11,835,000.00	-	11,835,000.00	-	-	-	-	-	-	-	-	143,124,736.00
-	-	1,017,563,525.00	-	-	-	328,655,000.00	-	64,058,800.00	46,750,000.00	439,463,800.00	26,202,247,259.00
-	-	63,908,800.00	-	-	-	-	-	63,908,800.00	-	63,908,800.00	140,000,000.00
-	-	380,662,724.00	-	-	-	328,655,000.00	-	150,000.00	46,750,000.00	375,555,000.00	15,144,496,943.00
-	-	572,992,001.00	-	-	-	-	-	-	-	-	8,695,430,666.00
-	-	-	-	-	-	-	-	-	-	-	554,957,200.00
-	-	-	-	-	-	-	-	-	-	-	228,377,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	1,204,283,200.00
-	-	-	-	-	-	-	-	-	-	-	234,702,250.00
-	-	262,412,300.00	-	-	-	9,790,600.00	-	-	-	9,790,600.00	18,769,317,251.84
-	-	-	-	-	-	-	-	-	-	-	105,114,300.00
-	-	233,885,300.00	-	-	-	-	-	-	-	-	5,182,391,888.00
-	-	-	-	-	-	-	-	-	-	-	11,851,665,328.84
-	-	-	-	-	-	9,790,600.00	-	-	-	9,790,600.00	192,162,750.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	20,800,000.00	-	-	-	-	-	-	-	-	1,387,913,035.00
-	-	7,727,000.00	-	-	-	-	-	-	-	-	50,003,450.00
9,920,000.00	-	88,196,700.00	-	-	-	-	9,920,000.00	2,464,800.00	-	12,384,800.00	2,504,957,950.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	74,811,700.00	-	-	-	-	9,920,000.00	2,464,800.00	-	12,384,800.00	1,482,125,650.00
-	-	-	-	-	-	-	-	-	-	-	616,275,000.00
-	-	3,465,000.00	-	-	-	-	-	-	-	-	15,524,800.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	366,649,500.00
9,920,000.00	-	9,920,000.00	-	-	-	-	-	-	-	-	24,383,000.00
-	-	4,900,856,500.00	-	-	38,135,160.00	2,191,000,000.00	-	-	-	2,229,135,160.00	27,089,673,204.00
-	-	-	-	-	-	2,191,000,000.00	-	-	-	2,191,000,000.00	2,287,893,057.00
-	-	620,055,000.00	-	-	-	-	-	-	-	-	7,349,274,212.00
-	-	4,280,801,500.00	-	-	38,135,160.00	-	-	-	-	38,135,160.00	15,424,553,528.00
-	-	-	-	-	-	-	-	-	-	-	1,543,415,125.00

15	16	17	18	19	20	21	22	23	24	25	26
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	23,240,000.00
1,760,000.00	-	1,760,000.00	-	-	-	-	-	-	-	-	5,140,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	19,000,000.00	-	-	-	-	-	-	-	-	2,295,719,100.00
-	-	-	-	-	-	-	-	-	-	-	442,000,000.00
-	-	19,000,000.00	-	-	-	-	-	-	-	-	718,245,750.00
-	-	-	-	-	-	-	-	-	-	-	1,072,224,350.00
-	-	-	-	-	-	-	-	-	-	-	49,620,000.00
-	-	-	-	-	-	-	-	-	-	-	10,700,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	2,929,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	36,000,000.00	-	-	-	-	-	-	-	-	2,491,146,200.00
-	-	-	-	-	-	-	-	-	-	-	792,000,000.00
-	-	36,000,000.00	-	-	-	-	-	-	-	-	812,791,950.00
-	-	-	-	-	-	-	-	-	-	-	762,561,750.00
-	-	-	-	-	-	-	-	-	-	-	8,000,000.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	18,100,000.00
-	-	-	-	-	-	-	-	-	-	-	97,626,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	29,790,600.00	-	-	-	-	-	-	-	-	3,493,139,300.00
-	-	-	-	-	-	-	-	-	-	-	2,325,537,000.00
-	-	20,000,000.00	-	-	-	-	-	-	-	-	313,411,950.00
-	-	-	-	-	-	-	-	-	-	-	820,996,750.00
-	-	9,790,600.00	-	-	-	-	-	-	-	-	10,300,600.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	7,105,000.00
-	-	-	-	-	-	-	-	-	-	-	15,721,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	69,690,000.00	-	-	-	-	-	-	-	-	2,492,963,000.00
-	-	-	-	-	-	-	-	-	-	-	2,117,502,000.00
-	-	20,000,000.00	-	-	-	-	-	-	-	-	163,754,500.00
-	-	49,690,000.00	-	-	-	-	-	-	-	-	189,690,000.00
-	-	-	-	-	-	-	-	-	-	-	3,450,000.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	4,250,000.00
-	-	-	-	-	-	-	-	-	-	-	14,250,000.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	196,631,000.00	-	-	-	-	-	-	-	-	1,259,711,750.00
-	-	-	-	-	-	-	-	-	-	-	297,074,000.00
-	-	21,939,000.00	-	-	-	-	-	-	-	-	185,013,700.00
-	-	174,692,000.00	-	-	-	-	-	-	-	-	715,395,550.00
-	-	-	-	-	-	-	-	-	-	-	51,245,000.00
-	-	-	-	-	-	-	-	-	-	-	1,016,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	4,250,000.00
-	-	-	-	-	-	-	-	-	-	-	5,717,000.00
-	-	-	-	-	-	-	-	-	-	-	-
1,175,000.00	-	22,350,000.00	-	-	-	-	1,175,000.00	-	-	1,175,000.00	3,684,381,088.00
-	-	-	-	-	-	-	-	-	-	-	2,713,302,348.00
-	-	21,175,000.00	-	-	-	-	1,175,000.00	-	-	1,175,000.00	167,162,000.00
-	-	-	-	-	-	-	-	-	-	-	781,192,240.00
-	-	-	-	-	-	-	-	-	-	-	5,200,000.00
-	-	-	-	-	-	-	-	-	-	-	66,500.00
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	1,800,000.00
1,175,000.00	-	1,175,000.00	-	-	-	-	-	-	-	-	15,658,000.00
-	-	-	-	-	-	-	-	-	-	-	-
2,500,000.00	-	27,500,000.00	-	-	-	630,500,000.00	2,500,000.00	-	-	633,000,000.00	7,271,841,045.00
-	-	-	-	-	-	630,500,000.00	-	-	-	630,500,000.00	5,803,487,616.00

15	16	17	18	19	20	21	22	23	24	25	26
-	-	-	-	-	-	-	-	-	-	-	11,285,000.00
3,750,000.00	-	23,050,000.00	-	-	-	-	3,750,000.00	-	-	3,750,000.00	3,340,356,092.00
-	-	-	-	-	-	-	-	-	-	-	3,106,833,536.00
-	-	19,300,000.00	-	-	-	-	3,750,000.00	-	-	3,750,000.00	182,006,056.00
-	-	-	-	-	-	-	-	-	-	-	25,000,000.00
-	-	-	-	-	-	-	-	-	-	-	200,000.00
-	-	-	-	-	-	-	-	-	-	-	3,066,500.00
-	-	-	-	-	-	-	-	-	-	-	-
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3,750,000.00	-	3,750,000.00	-	-	-	-	-	-	-	-	20,250,000.00
-	-	19,400,000.00	-	-	-	-	-	-	-	-	10,283,950,500.00
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-	-	19,400,000.00	-	-	-	-	-	-	-	-	216,287,000.00
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5,200,000.00	-	49,800,000.00	-	-	-	-	5,200,000.00	3,550,000.00	-	8,750,000.00	2,979,516,560.00
-	-	-	-	-	-	-	-	-	-	-	2,488,961,160.00
200,000.00	-	44,800,000.00	-	-	-	-	5,000,000.00	3,550,000.00	-	8,550,000.00	235,312,000.00
2,000,000.00	-	2,000,000.00	-	-	-	-	-	-	-	-	212,756,000.00
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3,000,000.00	-	3,000,000.00	-	-	-	-	200,000.00	-	-	200,000.00	23,585,900.00
10,000,000.00	-	179,250,000.00	-	-	-	140,171,697.00	10,000,000.00	2,600,000.00	-	152,771,697.00	3,485,391,500.00
-	-	-	-	-	-	140,171,697.00	-	-	-	140,171,697.00	2,534,762,100.00
-	-	22,600,000.00	-	-	-	-	10,000,000.00	2,600,000.00	-	12,600,000.00	191,462,000.00
-	-	146,650,000.00	-	-	-	-	-	-	-	-	738,238,900.00
-	-	-	-	-	-	-	-	-	-	-	2,403,000.00
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10,000,000.00	-	10,000,000.00	-	-	-	-	-	-	-	-	18,209,000.00
-	-	826,257,100.00	-	-	-	-	-	-	-	-	7,652,603,232.00
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-	-	35,000,000.00	-	-	-	-	-	-	-	-	239,023,729.00
-	-	791,257,100.00	-	-	-	-	-	-	-	-	1,007,368,600.00
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-	-	413,477,000.00	-	124,673,808.00	-	91,925,505.00	-	1,010,000.00	-	217,609,313.00	5,452,515,460.00
-	-	-	-	124,673,808.00	-	91,925,505.00	-	-	-	216,599,313.00	3,775,435,160.00
-	-	51,010,000.00	-	-	-	-	-	1,010,000.00	-	1,010,000.00	213,746,000.00
-	-	362,467,000.00	-	-	-	-	-	-	-	-	1,226,836,850.00
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-	-	-	-	-	-	-	-	-	-	-	29,495,500.00
-	-	209,000,000.00	-	-	-	-	-	450,000.00	-	450,000.00	4,488,046,650.00
-	-	-	-	-	-	-	-	-	-	-	3,154,768,250.00
-	-	24,000,000.00	-	-	-	-	-	450,000.00	-	450,000.00	215,475,000.00
-	-	185,000,000.00	-	-	-	-	-	-	-	-	1,102,234,000.00

15	16	17	18	19	20	21	22	23	24	25	26
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5,173,941,912.00	825,000.00	310,022,927,865.00	35,528,771.00	826,094,808.00	3,258,380,539.00	52,924,216,063.00	5,173,941,912.00	1,087,032,617.00	6,352,913,941.00	69,658,108,651.00	4,238,015,113,810.95