

# Account Budget



per tanggal 05/08/2021

Page 1 of 1

Print Id 610B5661ACC9C

Li	Account	Nama	Parent	COA
1	9000000002	Clearing Bank		9000000002
2	9000000005	Clearing PJC		9000000005
3	9000000001	Clearing A/R - A/P (offset)		9000000001
4	9000000004	Clearing Rcp - Invoice		9000000004
5	9000000099	Laba Rugi Tahun Berjalan		9000000099
6	5000003710	Make Up&Hair Set		5000003100
7	9000000003	Clearing Kas		9000000003
8	9000000006	Clearing Billed - Unbilled		9000000006
9	1000000000	<b>ASSET</b>		
10	1100000000	<b>Current Asset</b>	1000000000	
11	1101000000	<b>Kas dan Bank</b>	1100000000	
12	1101010000	<b>Kas</b>	1101000000	
13	1101011000	Kas-Rupiah	1101010000	1101011000
14	1101012000	<b>Kas-Valas</b>	1101010000	
15	1101012002	Kas -THB	1101012000	1101012002
16	1101012005	Kas -EGP	1101012000	1101012005
17	1101012008	Kas -Ringgit	1101012000	1101012008
18	1101012001	Kas -USD	1101012000	1101012001
19	1101012004	Kas -Euro	1101012000	1101012004
20	1101012007	Kas -CNY	1101012000	1101012007
21	1101012010	Kas -KRW	1101012000	1101012010
22	1101012003	Kas -SGD	1101012000	1101012003
23	1101012006	Kas -Myanmar	1101012000	1101012006
24	1101012009	Kas -Australia	1101012000	1101012009
25	1101013000	<b>Petty Cash</b>	1101010000	
26	1101013100	Kas kecil-Rp	1101013000	1101013100
27	1101013200	<b>Kas Kecil-Valas</b>	1101013000	
28	1101013203	Kas kecil-Ringgit	1101013200	1101013203
29	1101013202	Kas Kecil-SGD	1101013200	1101013202
30	1101013201	Kas Kecil-USD	1101013200	1101013201
31	1101014000	<b>Kas In Transit</b>	1101010000	
32	1101014100	Kas In Transit - Rp	1101014000	1101014100
33	1101014200	<b>Kas In Transit - Valas</b>	1101014000	
34	1101014203	Kas In Transit-Ringgit	1101014200	1101014203
35	1101014202	Kas In Transit-SGD	1101014200	1101014202
36	1101014201	Kas In Transit-USD	1101014200	1101014201
37	1101015000	<b>Kas In House</b>	1101010000	
38	1101015200	Kas In House - Valas	1101015000	1101015200
39	1101015100	Kas In House - Rp	1101015000	1101015100
40	1101020000	<b>Bank</b>	1101000000	
41	1101021000	<b>Bank-Rupiah</b>	1101020000	
42	1101021011	Mandiri Syariah (0390139931)	1101021000	1101021011
43	1101021001	Mandiri 1 (125-00-0212843-7)	1101021000	1101021001
44	1101021014	Mega Syariah ( 2003220716 )	1101021000	1101021014
45	1101021004	Mandiri 4 (125-00-0763974-3)	1101021000	1101021004
46	1101021017	Deutsche 0020529000	1101021000	1101021017
47	1101021007	BJB (0027087213001)	1101021000	1101021007
48	1101021020	BCA 7080788988	1101021000	1101021020
49	1101021010	Permata ( 701339576)	1101021000	1101021010
50	1101021013	BRI (0000038601000472302)	1101021000	1101021013
51	1101021003	Mandiri 3 (125-00-0688667-5)	1101021000	1101021003
52	1101021016	BNI 311177781	1101021000	1101021016
53	1101021006	Mandiri 6 (125-00-1379122-3)	1101021000	1101021006
54	1101021019	BNI 568637748	1101021000	1101021019
55	1101021009	QnB Kesawan (1240001231001)	1101021000	1101021009

Li	Account	Nama	Parent	COA
56	1101021022	BTN 00212013000000389	1101021000	1101021022
57	1101021012	Mayapada (10030029771)	1101021000	1101021012
58	1101021002	Mandiri 2 (125-00-0111316-6)	1101021000	1101021002
59	1101021015	Permata ( 0701522095 )	1101021000	1101021015
60	1101021005	Mandiri 5 (125-00-0717607-6)	1101021000	1101021005
61	1101021018	BNI 568637828	1101021000	1101021018
62	1101021008	Mega 01-018-00-11-87878-0	1101021000	1101021008
63	1101021021	BCA 7080948888	1101021000	1101021021
64	1101022000	<b>Deposito-Rp</b>	1101020000	
65	1101022002	Deposito Rp BTPN	1101022000	1101022002
66	1101022005	Deposito Rp Mega	1101022000	1101022005
67	1101022008	Deposito Rp BTPN Syariah	1101022000	1101022008
68	1101022001	Deposito Rp Mandiri	1101022000	1101022001
69	1101022004	Deposito Rp BRI	1101022000	1101022004
70	1101022007	Deposito Rp Permata	1101022000	1101022007
71	1101022003	Deposito Rp CIMB NIAGA	1101022000	1101022003
72	1101022006	Deposito Rp Mega Syariah	1101022000	1101022006
73	1101022009	Deposito Rp BNI	1101022000	1101022009
74	1101023000	<b>Deposito-Valas</b>	1101020000	
75	1101023002	Deposito Valas Mega	1101023000	1101023002
76	1101023001	Deposito Valas Mandiri	1101023000	1101023001
77	1101024000	<b>Bank Valas</b>	1101020000	
78	1101024003	Permata 902326693	1101024000	1101024003
79	1101024002	Mayapada 10031003253	1101024000	1101024002
80	1101024005	Mandiri 2 125-00-0768089-5	1101024000	1101024005
81	1101024001	Mandiri 1 125-00-0018534-8	1101024000	1101024001
82	1101024004	Deutsche 0020529050	1101024000	1101024004
83	1102000000	<b>Piutang Usaha</b>	1100000000	
84	1102100000	<b>Piutang Iklan</b>	1102000000	
85	1102102000	Piutang Iklan-Video Streaming	1102100000	1102102000
86	1102105000	Piutang Iklan - Sponsorship	1102100000	1102105000
87	1102101000	Piutang Iklan- Non Iklan	1102100000	1102101000
88	1102104000	Piutang Iklan - Block Time	1102100000	1102104000
89	1102103000	Piutang Iklan - Bagi Hasil	1102100000	1102103000
90	1102106000	Piutang Iklan - Barter	1102100000	1102106000
91	1102200000	<b>Piutang Un Billed / Accrued</b>	1102000000	
92	1102202000	Piutang Un Billed - Sponsorship	1102200000	1102202000
93	1102201000	Piutang Un Billed -Block Time	1102200000	1102201000
94	1102204000	Piutang Un Billed - Barter	1102200000	1102204000
95	1102203000	Piutang Un Billed - Bagi Hasil	1102200000	1102203000
96	1102300000	<b>Piutang Usaha Lainnya</b>	1102000000	
97	1102301000	Piutang Unbilled Lainnya	1102300000	1102301000
98	1102400000	<b>Piutang Afiliasi</b>	1102000000	
99	1102403000	Piutang Afiliasi - Euro	1102400000	1102403000
100	1102402000	Piutang Afiliasi - Usd	1102400000	1102402000
101	1102401000	Piutang Afiliasi - Rp	1102400000	1102401000
102	1102500000	<b>Piutang Lain-lain</b>	1102000000	
103	1102504000	Piutang Lainnya-Kelebihan Pembayaran	1102500000	1102504000
104	1102503000	Penyertaan Kepemilikan	1102500000	1102503000
105	1102502000	Piutang Karyawan	1102500000	1102502000
106	1102501000	Piutang Lainnya	1102500000	1102501000
107	1102600000	<b>Penyisihan Piutang</b>	1102000000	
108	1102600300	Penyisihan Piutang-Barter	1102600000	1102600300
109	1102600600	Penyisihan Piutang Non Iklan	1102600000	1102600600
110	1102600200	Penyisihan Piutang Sponsorship	1102600000	1102600200
111	1102600500	Penyisihan Piutang Bagi Hasil	1102600000	1102600500
112	1102600100	Penyisihan Piutang Iklan	1102600000	1102600100
113	1102600400	Penyisihan Piutang Block Time	1102600000	1102600400
114	1102600700	Penyisihan Piutang Lainnya	1102600000	1102600700

Li	Account	Nama	Parent	COA
115	1103000000	<b>Persediaan</b>	1100000000	
116	1103300100	Persediaan Program Inhouse -Join	1103000000	1103300100
117	1103300400	Persediaan Program Inhouse-Sport	1103000000	1103300400
118	1103300000	Persd. Prog Inhouse	1103000000	1103300000
119	1103300300	Persediaan Program Inhouse-Current Affairs	1103000000	1103300300
120	1103300600	Persediaan Program Inhouse-Lainnya	1103000000	1103300600
121	1103500000	Persediaan Kaset Kosong	1103000000	1103500000
122	1103300200	Persediaan Program Inhouse- Hard News	1103000000	1103300200
123	1103300500	Persediaan Program Inhouse-Produksi	1103000000	1103300500
124	1103100000	<b>Persd. Prog Asing</b>	1103000000	
125	1103100900	Persediaan Asing - LSF	1103100000	1103100900
126	1103100200	Persediaan Asing - Sport	1103100000	1103100200
127	1103100500	Persediaan Asing - Lainnya	1103100000	1103100500
128	1103100800	Persediaan Asing - Tax	1103100000	1103100800
129	1103100100	Persediaan Asing - Documentary	1103100000	1103100100
130	1103100400	Persediaan Asing - Non Serial	1103100000	1103100400
131	1103100700	Persediaan Asing - Dubbing	1103100000	1103100700
132	1103100300	Persediaan Asing - Serial	1103100000	1103100300
133	1103100600	Persediaan Asing - Lisensi	1103100000	1103100600
134	1103200000	<b>Persd. Prog Local</b>	1103000000	
135	1103200300	Persediaan Local - Serial	1103200000	1103200300
136	1103200200	Persediaan Local - Sport	1103200000	1103200200
137	1103200100	Persediaan Local - Documentary	1103200000	1103200100
138	1103200400	Persediaan Local - Non Serial	1103200000	1103200400
139	1103400000	<b>Amortisasi Program</b>	1103000000	
140	1103400100	Akumulasi Amortisasi Persediaan Program-Produksi	1103400000	1103400100
141	1103400200	Akumulasi Amortisasi Persediaan Program-News	1103400000	1103400200
142	1103600000	<b>Persediaan dlm Proses</b>	1103000000	
143	1103620000	Persd dlm Proses-Lokal	1103600000	1103620000
144	1103610000	Persd dlm Proses-Asing	1103600000	1103610000
145	1103630000	Persd dlm Proses-Join	1103600000	1103630000
146	1103640000	<b>Persd dlm Proses-Inhouse</b>	1103000000	
147	1103664015	Persd dlm Proses-Inhouse-Tapes-VHS 126	1103640000	1103664000
148	1103647000	Persd dlm Proses-Inhouse-Perjalanan Akomodasi	1103640000	1103647000
149	1103650000	Persd dlm Proses-Inhouse-Support Exp.	1103640000	1103650000
150	1103643000	Persd dlm Proses-Inhouse-MakeUp&Hairset	1103640000	1103643000
151	1103653000	Persd dlm Proses-Inhouse-Promosi	1103640000	1103653000
152	1103655000	Persd dlm Proses-Inhouse-Location/Venue	1103640000	1103655000
153	1103649000	Persd dlm Proses-Inhouse-Perjalanan-Tunjangan	1103640000	1103649000
154	1103642000	Persd dlm Proses-Inhouse-Shooting EFP, Survey	1103640000	1103642000
155	1103672000	Persd dlm Proses-Inhouse-Perijinan	1103640000	1103646000
156	1103654600	Persd dlm Proses-Inhouse-Survey - Others	1103640000	1103654000
157	1103665000	Persd dlm Proses-Inhouse-Miscellaneous	1103640000	1103665000
158	1103648000	Persd dlm Proses-Inhouse-Perjalanan Transportasi	1103640000	1103648000
159	1103651000	Persd dlm Proses-Inhouse-Komunikasi	1103640000	1103651000
160	1103641000	<b>Persd dlm Proses-Inhouse-Talents</b>	1103640000	
161	1103641015	Persd dlm Proses-Inhouse-Talents - Komentator	1103641000	1103641000
162	1103641002	Persd dlm Proses-Inhouse-Talents - Singer	1103641000	1103641000
163	1103641018	Persd dlm Proses-Inhouse-Talents-Home Band	1103641000	1103641000
164	1103641005	Persd dlm Proses-Inhouse-Talents - Cheerleaders	1103641000	1103641000
165	1103641008	Persd dlm Proses-Inhouse-Talents - Choir	1103641000	1103641000
166	1103641011	Persd dlm Proses-Inhouse-Talents - Commendian	1103641000	1103641000
167	1103641014	Persd dlm Proses-Inhouse-Talents - Juri	1103641000	1103641000
168	1103641001	Persd dlm Proses-Inhouse-Talents - Guest Star	1103641000	1103641000
169	1103641017	Persd dlm Proses-Inhouse-Talents - Figuran	1103641000	1103641000
170	1103641004	Persd dlm Proses-Inhouse-Talents - Dancer	1103641000	1103641000
171	1103641007	Persd dlm Proses-Inhouse-Talents - Backing Vocal	1103641000	1103641000
172	1103641010	Persd dlm Proses-Inhouse-Talents - Guest Band	1103641000	1103641000
173	1103641013	Persd dlm Proses-Inhouse-Talents - Mubaligh/Ulama	1103641000	1103641000

Li	Account	Nama	Parent	COA
174	1103641016	Persd dlm Proses-Inhouse-Talents - Audience	1103641000	1103641000
175	1103641003	Persd dlm Proses-Inhouse-Talents - Musisi	1103641000	1103641000
176	1103641019	Persd dlm Proses-Inhouse-Talents - dan Lain-lain	1103641000	1103641000
177	1103641006	Persd dlm Proses-Inhouse-Talents - Perkusi	1103641000	1103641000
178	1103641009	Persd dlm Proses-Inhouse-Talents - MC/Host/Presenter/Co Host	1103641000	1103641000
179	1103641012	Persd dlm Proses-Inhouse-Talents - Chef	1103641000	1103641000
180	1103644000	<b>Persd dlm Proses-Inhouse-Wardrobe</b>	1103640000	
181	1103644003	Persd dlm Proses-Inhouse - Wardrobe - Rent	1103644000	1103644000
182	1103644002	Persd dlm Proses-Inhouse - Wardrobe - Purchase	1103644000	1103644000
183	1103644001	Persd dlm Proses-Inhouse - Wardrobe	1103644000	1103644000
184	1103644004	Persd dlm Proses-Inhouse - Wardrobe - Laundry	1103644000	1103644000
185	1103645000	<b>Persd dlm Proses-Inhouse-Sewa</b>	1103640000	
186	1103645600	Persd dlm Proses-Inhouse-Sewa Genset	1103645000	1103645000
187	1103645900	Persd dlm Proses-Inhouse-Sewa Alat Musik	1103645000	1103645000
188	1103646200	Persd dlm Proses-Inhouse-Sewa Tempat	1103645000	1103645000
189	1103645200	Persd dlm Proses-Inhouse-Sewa Kamera	1103645000	1103645000
190	1103645500	Persd dlm Proses-Inhouse-Sewa AC&Tenda	1103645000	1103645000
191	1103645800	Persd dlm Proses-Inhouse-Sewa Studio	1103645000	1103645000
192	1103646100	Persd dlm Proses-Inhouse-Sewa Pemancar	1103645000	1103645000
193	1103645100	Persd dlm Proses-Inhouse-Sewa Audio	1103645000	1103645000
194	1103645400	Persd dlm Proses-Inhouse-Sewa Lainnya	1103645000	1103645000
195	1103645700	Persd dlm Proses-Inhouse-Sewa Screen	1103645000	1103645000
196	1103646000	Persd dlm Proses-Inhouse-Sewa HT	1103645000	1103645000
197	1103645300	Persd dlm Proses-Inhouse-Sewa Lighting	1103645000	1103645000
198	1103646300	<b>Persd dlm Proses-Inhouse-Sewa-Vehicles</b>	1103645000	
199	1103646312	Persd dlm Proses-Inhouse-Sewa - Vehicles-Mini Bus	1103646300	1103645000
200	1103646315	Persd dlm Proses-Inhouse-Sewa-Vehicles- Others	1103646300	1103645000
201	1103646311	Persd dlm Proses-Inhouse-Sewa-Vehicles-Mobil Box/Truck/Mini Truck/Pick Up	1103646300	1103645000
202	1103646314	Persd dlm Proses-Inhouse-Sewa- Vehicles-Boat	1103646300	1103645000
203	1103646310	Persd dlm Proses-Inhouse-Sewa-Vehicles - Bus	1103646300	1103645000
204	1103646313	Persd dlm Proses-Inhouse-Sewa - Vehicles - Cargo	1103646300	1103645000
205	1103646400	<b>Persd dlm Proses-Inhouse-Sewa - Shooting Equipment</b>	1103645000	
206	1103646404	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - Audio (Sound System)	1103646400	1103645000
207	1103646407	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - TV Plasma/TV walls	1103646400	1103645000
208	1103646410	Persd dlm Proses-Inhouse-Sewa - Shooting Equipment - Instrument/Alat Musik	1103646400	1103645000
209	1103646403	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - Lighting + Ringing	1103646400	1103645000
210	1103646406	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - Video Screen	1103646400	1103645000
211	1103646409	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - Switcher	1103646400	1103645000
212	1103646412	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment-Paket EFP	1103646400	1103645000
213	1103646402	Persd dlm Proses-Inhouse-Sewa - Shooting Equipment - Jimmy Jib	1103646400	1103645000
214	1103646405	Persd dlm Proses-Inhouse-Sewa - Shooting Equipment - Accu Light + Boom Mic	1103646400	1103645000
215	1103646408	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - genset	1103646400	1103645000
216	1103646411	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment-Monitor	1103646400	1103645000
217	1103646401	Persd dlm Proses-Inhouse-Sewa-Shooting Equipment - Camera	1103646400	1103645000

Li	Account	Nama	Parent	COA
218	1103646500	<b>Persd dlm Proses-Inhouse-Sewa-Supporting Equipment</b>	1103645000	
219	1103646501	Persd dlm Proses-Inhouse-Sewa-Suporting Equipment - Tenda	1103646500	1103645000
220	1103646504	Persd dlm Proses-Inhouse-Sewa-Supporting Equipment - Toilet Portable	1103646500	1103645000
221	1103646507	Persd dlm Proses-Inhouse-Sewa-Supporting Equipment - Others	1103646500	1103645000
222	1103646503	Persd dlm Proses-Inhouse-Sewa-Supporting Equipment - AC	1103646500	1103645000
223	1103646506	Persd dlm Proses-Inhouse-Sewa-Supporting Equipment - Dispenser	1103646500	1103645000
224	1103646502	Persd dlm Proses-Inhouse-Sewa-Suporting Equipment - Barikade	1103646500	1103645000
225	1103646505	Persd dlm Proses-Inhouse-Sewa-Supporting Equipment - HT	1103646500	1103645000
226	1103652000	<b>Persd dlm Proses-Inhouse-Research</b>	1103640000	
227	1103652200	Persd dlm Proses-Inhouse-Research - Jurnal,koran,buku,majalah,tabloid	1103652000	1103652000
228	1103652100	Persd dlm Proses-Inhouse-Research - Footage/dokumenter	1103652000	1103652000
229	1103652400	Persd dlm Proses-Inhouse-Research - Others	1103652000	1103652000
230	1103652300	Persd dlm Proses-Inhouse-Research - Kaset,cd,vcd,dvd,mp3	1103652000	1103652000
231	1103654000	<b>Persd dlm Proses-Inhouse-Survey</b>	1103640000	
232	1103654500	Persd dlm Proses-Inhouse-Survey - Komunikasi	1103654000	1103654000
233	1103654400	Persd dlm Proses-Inhouse-Survey - Meals	1103654000	1103654000
234	1103654300	Persd dlm Proses-Inhouse-Survey - Perdiems	1103654000	1103654000
235	1103654100	Persd dlm Proses-Inhouse-Survey - Akomodasi	1103654000	1103654000
236	1103654200	<b>Persd dlm Proses-Inhouse-Survey - Transportasi</b>	1103654000	
237	1103654202	Persd dlm Proses-Inhouse-Survey - Transportasi - Airport tax,fiskal	1103654200	1103654000
238	1103654201	Persd dlm Proses-Inhouse-Survey - Transportasi - Pesawat/kereta/bus/kendaraan	1103654200	1103654000
239	1103654203	Persd dlm Proses-Inhouse-Survey - Transportasi - BBM,Tol,Parkir	1103654200	1103654000
240	1103656000	<b>Persd dlm Proses-Inhouse-Permit,Security and Other Services</b>	1103654000	
241	1103656100	Persd dlm Proses-Inhouse-Permit,Security and Other Services - Perijinan	1103656000	1103656000
242	1103656400	Persd dlm Proses-Inhouse-Permit,Security and Other Services - Pemadam Kebakaran	1103656000	1103656000
243	1103656300	Persd dlm Proses-Inhouse-Permit,Security and Other Services - Kebersihan	1103656000	1103656000
244	1103656600	Persd dlm Proses-Inhouse-Permit,Security and Other Services - Pawang Hujan	1103656000	1103656000
245	1103656200	Persd dlm Proses-Inhouse-Permit,Security and Other Services - Keamanan	1103656000	1103656000
246	1103656500	Persd dlm Proses-Inhouse-Permit,Security and Other services - Ambulance	1103656000	1103656000
247	1103657000	<b>Persd dlm Proses-Inhouse-Supporting Content</b>	1103640000	
248	1103657008	Persd dlm Proses-Inhouse-Supporting Content-Creative	1103657000	1103657000
249	1103657011	Persd dlm Proses-Inhouse-Supporting Content-Koreografer	1103657000	1103657000
250	1103657014	Persd dlm Proses-Inhouse-Supporting Content-Paranormal	1103657000	1103657000
251	1103657001	Persd dlm Proses-Inhouse-Supporting Content-Narasumber Antara	1103657000	1103657000
252	1103657004	Persd dlm Proses-Inhouse-Supporting Content-Konsultan	1103657000	1103657000
253	1103657007	Persd dlm Proses-Inhouse-Supporting Content-Music Illustrator	1103657000	1103657000
254	1103657010	Persd dlm Proses-Inhouse-Supporting Content-Koord Mubaligh	1103657000	1103657000
255	1103657013	Persd dlm Proses-Inhouse-Supporting Content-Instruktur	1103657000	1103657000

Li	Account	Nama	Parent	COA
256	1103657003	Persd dlm Proses-Inhouse-Supporting Content-Scriptwriter	1103657000	1103657000
257	1103657006	Persd dlm Proses-Inhouse-Supporting Content-Dubber	1103657000	1103657000
258	1103657009	Persd dlm Proses-Inhouse-Supporting Content-Narasumber Lapangan	1103657000	1103657000
259	1103657012	Persd dlm Proses-Inhouse-Supporting Content-Editor	1103657000	1103657000
260	1103657002	Persd dlm Proses-Inhouse-Supporting Content-Kontributor	1103657000	1103657000
261	1103657005	Persd dlm Proses-Inhouse-Supporting Content-Voice Over	1103657000	1103657000
262	1103658000	<b>Persd dlm Proses-Inhouse-Meals and Refreshment</b>	1103640000	
263	1103658300	Persd dlm Proses-Inhouse-Meals and Refreshment-Tumpengan	1103658000	1103658000
264	1103658600	Persd dlm Proses-Inhouse-Meals and Ref-Jamuan	1103658000	1103658000
265	1103658200	Persd dlm Proses-Inhouse-Meals and Refreshment-Snack	1103658000	1103658000
266	1103658500	Persd dlm Proses-Inhouse-Meals and Refreshment-Aqua, kopi, teh, gula	1103658000	1103658000
267	1103658100	Persd dlm Proses-Inhouse-Meals and Refreshment-Makan Pagi,siang,malam dan tengah malam	1103658000	1103658000
268	1103658400	Persd dlm Proses-Inhouse-Meals and Refreshment-Vitamin	1103658000	1103658000
269	1103659000	<b>Persd dlm Proses-Inhouse-Supporting Expenses</b>	1103640000	
270	1103659100	Persd dlm Proses-Inhouse-Supporting Expenses-Baterai Clip On	1103659000	1103659000
271	1103659400	Persd dlm Proses-Inhouse-Supporting Expenses-ATK	1103659000	1103659000
272	1103659300	Persd dlm Proses-Inhouse-Supporting Expenses-Dokumentasi	1103659000	1103659000
273	1103659200	Persd dlm Proses-Inhouse-Supporting Expenses-ID Card, Undangan	1103659000	1103659000
274	1103660000	<b>Persd dlm Proses-Inhouse-Hadiah dan Souvenir</b>	1103640000	
275	1103660200	Persd dlm Proses-Inhouse-Hadiah dan Souvenir-Souvenir	1103660000	1103660000
276	1103660100	Persd dlm Proses-Inhouse-Hadiah dan Souvenir-Hadiah	1103660000	1103660000
277	1103661000	<b>Persd dlm Proses-Inhouse-Communication and Transmission Cost</b>	1103640000	
278	1103661100	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Pulsa Telepon dan Handphone	1103661000	1103661000
279	1103661400	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Kurir	1103661000	1103661000
280	1103661700	Persd dlm Proses-Inhouse-Communication and Transmission Cost-SNG	1103661000	1103661000
281	1103661300	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Fax dan Internet	1103661000	1103661000
282	1103661600	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Satellite Transmission (Feeding uplink)	1103661000	1103661000
283	1103661200	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Line Telepon	1103661000	1103661000
284	1103661500	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Post	1103661000	1103661000
285	1103661800	Persd dlm Proses-Inhouse-Communication and Transmission Cost-Microwave	1103661000	1103661000
286	1103662000	<b>Persd dlm Proses-Inhouse-Post Production</b>	1103640000	
287	1103662300	Persd dlm Proses-Inhouse-Post Production-Dubbing	1103662000	1103662000
288	1103662200	Persd dlm Proses-Inhouse-Post Production-Subtitling	1103662000	1103662000
289	1103662100	Persd dlm Proses-Inhouse-Post Production-Editing	1103662000	1103662000
290	1103663000	<b>Persd dlm Proses-Inhouse-luran dan Langganan</b>	1103640000	
291	1103663200	Persd dlm Proses-Inhouse-luran dan Langganan-SNTV	1103663000	1103663000
292	1103663100	Persd dlm Proses-Inhouse-luran dan Langganan-APTN	1103663000	1103663000
293	1103664000	<b>Persd dlm Proses-Inhouse-Tapes</b>	1103640000	
294	1103664001	Persd dlm Proses-Inhouse-Tapes-DVC 12	1103664000	1103664000
295	1103664004	Persd dlm Proses-Inhouse-Tapes-Betacam 33	1103664000	1103664000

Li	Account	Nama	Parent	COA
296	1103664008	Persd dlm Proses-Inhouse-Tapes-Betacam 32	1103664000	1103664000
297	1103664011	Persd dlm Proses-Inhouse-Tapes-Mini DV	1103664000	1103664000
298	1103664014	Persd dlm Proses-Inhouse-Tapes-VHS 180	1103664000	1103664000
299	1103664003	Persd dlm Proses-Inhouse-Tapes-DVC 66	1103664000	1103664000
300	1103664006	Persd dlm Proses-Inhouse-Tapes-Betacam 90	1103664000	1103664000
301	1103664010	Persd dlm Proses-Inhouse-Tapes-Betacam 94	1103664000	1103664000
302	1103664013	Persd dlm Proses-Inhouse-Tapes-VHS 120	1103664000	1103664000
303	1103664002	Persd dlm Proses-Inhouse-Tapes-DVC 33	1103664000	1103664000
304	1103664005	Persd dlm Proses-Inhouse-Tapes-Betacam 60	1103664000	1103664000
305	1103664009	Persd dlm Proses-Inhouse-Tapes-Betacam 64	1103664000	1103664000
306	1103664012	Persd dlm Proses-Inhouse-Tapes-VHS 60	1103664000	1103664000
307	1103666000	<b>Persd dlm Proses-Inhouse-On Air</b>	1103640000	
308	1103666002	Persd dlm Proses-Inhouse-On Air-Theme Song/Music Illustrator	1103666000	1103666000
309	1103666005	Persd dlm Proses-Inhouse-On Air-Countinuity Announcer-Wardobe	1103666000	1103666000
310	1103666008	Persd dlm Proses-Inhouse-On Air-Countinuity Announcer-Meals&Refreshment	1103666000	1103666000
311	1103666001	Persd dlm Proses-Inhouse-On Air-Pembuatan Filler	1103666000	1103666000
312	1103666004	Persd dlm Proses-Inhouse-On Air-Countinuity Announcer-Talent	1103666000	1103666000
313	1103666007	Persd dlm Proses-Inhouse-On Air-Countinuity Announcer-Set and Property	1103666000	1103666000
314	1103666003	Persd dlm Proses-Inhouse-On Air-Contiunity Announcer	1103666000	1103666000
315	1103666006	Persd dlm Proses-Inhouse-On Air-Countinuity Announcer-Laundry	1103666000	1103666000
316	1103667000	<b>Persd dlm Proses-Inhouse - Promosi Periklanan</b>	1103640000	
317	1103667200	Persd dlm Proses-Inhouse - Promosi Periklanan- Dokumentasi On Air Promo	1103667000	1103667000
318	1103667100	Persd dlm Proses-Inhouse - Promosi Periklanan-Print Adv dan Radio	1103667000	1103667000
319	1103668000	<b>Persd dlm Proses-Inhouse - Promotion Cost</b>	1103640000	
320	1103668600	Persd dlm Proses-Inhouse - Promotion Cost - Dokumentasi	1103668000	1103668000
321	1103668500	Persd dlm Proses-Inhouse - Promotion Cost - Souvenir + Merchandise	1103668000	1103668000
322	1103668700	Persd dlm Proses-Inhouse - Promotion Cost - Travelling Expenses	1103668000	1103668000
323	1103668900	Persd dlm Proses-Inhouse - Promotion Cost- Miscellaneous	1103668000	1103668000
324	1103668100	<b>Persd dlm Proses-Inhouse-Promotion Cost-Media</b>	1103668000	
325	1103668110	Persd dlm Proses-Inhouse - Promotion Cost - Media - Print Adv	1103668100	1103668000
326	1103668120	Persd dlm Proses-Inhouse - Promotion Cost - Media - Radio Adv	1103668100	1103668000
327	1103668200	<b>Persd dlm Proses-Inhouse - Promotion Cost - On Air</b>	1103668000	
328	1103668220	Persd dlm Proses-Inhouse - Promotion Cost - On Air - Theme Song	1103668200	1103668000
329	1103668210	Persd dlm Proses-Inhouse - Promotion Cost - On Air - Filler	1103668200	1103668000
330	1103668300	<b>Persd dlm Proses-Inhouse - Promotion Cost - Off Air</b>	1103668000	
331	1103668310	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Promo Materials	1103668300	1103668000
332	1103668313	Persd dlm Proses-Inhouse - Promotion Cost- Off Air-Promo Materials- Pmsngn&Pembongkaran Promo Material	1103668300	1103668000
333	1103668312	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Promo Materials - Standing Banner	1103668300	1103668000
334	1103668311	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Promo Materials - Umbul-umbul	1103668300	1103668000
335	1103668400	<b>Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Event Operations</b>	1103668000	

Li	Account	Nama	Parent	COA
336	1103668403	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Event Operations - Usher	1103668400	1103668000
337	1103668406	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Even Operations - Meals : Crew & Artis	1103668400	1103668000
338	1103668409	Persd dlm Proses-Inhouse - Promotion Cost - Off Air-Event Operations-Rent Equipment-TV+VHS Player	1103668400	1103668000
339	1103668402	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Event Operation - Talent	1103668400	1103668000
340	1103668405	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Even Operations - Keamanan	1103668400	1103668000
341	1103668408	Persd dlm Proses-Inhouse - Promotion Cost-Off Air-Event Operations-Rent Equipment-Sound System	1103668400	1103668000
342	1103668411	Persd dlm Proses-Inhouse - Promotion Cost - Off Air-Event Operations-Rent Equipment-Other Equipment	1103668400	1103668000
343	1103668401	Persd dlm Proses-Inhouse - Promotion Cost - Off Air -Event Operation-Promo Material	1103668400	1103668000
344	1103668404	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Event Operations - Perijinan	1103668400	1103668000
345	1103668407	Persd dlm Proses-Inhouse - Promotion Cost - Off Air - Event Operations - Rent Location/Venue	1103668400	1103668000
346	1103668410	Persd dlm Proses-Inhouse - Promotion Cost - Off Air-Event Operations-Rent Equipment-Meja+Kursi	1103668400	1103668000
347	1103668800	<b>Persd dlm Proses-Inhouse - Promotion Cost - Travelling Expenses - Akomodasi(Hotel)</b>	1103668000	
348	1103668802	Persd dlm Proses-Inhouse - Promotion Cost-Travelling Expenses-Transportasi-Plane/Train/Boat/Car	1103668800	1103668000
349	1103668805	Persd dlm Proses-Inhouse - Promotion Cost-Travelling Expenses-Airport Tax, Fiskal	1103668800	1103668000
350	1103668801	Persd dlm Proses-Inhouse - Promotion Cost-Travelling Expenses-Tunjangan Perjalana(Perdiems)	1103668800	1103668000
351	1103668804	Persd dlm Proses-Inhouse - Promotion Cost-Travelling Expenses-Tol, Parkir	1103668800	1103668000
352	1103668803	Persd dlm Proses-Inhouse - Promotion Cost-Travelling Expenses-BBM	1103668800	1103668000
353	1103669000	<b>Persd dlm Proses-Inhouse - Properties and Setting</b>	1103640000	
354	1103669002	Persd dlm Proses-Inhouse-Properties and setting - Tears Up/Down	1103669000	1103669000
355	1103669001	Persd dlm Proses-Inhouse-Properties and Setting - New setting	1103669000	1103669000
356	1103669004	Persd dlm Proses-Inhouse-Properties and Setting - Others	1103669000	1103669000
357	1103669003	Persd dlm Proses-Inhouse-Properties and Setting - Fireworks/convery/dri ice/protechnics/smoke gun	1103669000	1103669000
358	1103670000	<b>Persd dlm Proses-Inhouse-Travelling Expenses</b>	1103640000	
359	1103670005	Persd dlm Proses-Inhouse-Travelling Expense-Crew & Transport	1103670000	1103670000
360	1103670008	Persd dlm Proses-Inhouse-Travelling Expenses-Cadangan Perjalanan	1103670000	1103670000
361	1103670011	Persd dlm Proses-Inhouse-Travelling Expenses-Toll, Parkir	1103670000	1103670000
362	1103670001	Persd dlm Proses-Inhouse-Travelling Expenses-Pesawat	1103670000	1103670000
363	1103670004	Persd dlm Proses-Inhouse-Travelling Expenses - Car	1103670000	1103670000
364	1103670007	Persd dlm Proses-Inhouse-Travelling Expenses-Tunjangan Perjalanan(Perdiems)	1103670000	1103670000
365	1103670010	Persd dlm Proses-Inhouse-Travelling Expenses-BBM	1103670000	1103670000
366	1103670003	Persd dlm Proses-Inhouse-Travelling Expenses - Kapal/Feri	1103670000	1103670000
367	1103670006	Persd dlm Proses-Inhouse-Travelling Expenses-Akomodasi (Hotel)	1103670000	1103670000
368	1103670009	Persd dlm Proses-Inhouse-Travelling Expenses-Airport Tax, Fiskal	1103670000	1103670000



Li	Account	Nama	Parent	COA
369	1103671000	Persd dlm Proses-Inhouse-Creative Material	1103670000	1103671000
370	1103670002	Persd dlm Proses-Inhouse-Travelling Expenses - Kereta Api	1103670000	1103670000
371	1104000000	<b>Uang Muka</b>	1100000000	
372	1104120000	Uang Muka Keanggotaan	1104000000	1104120000
373	1104010000	Uang Muka Karyawan	1104000000	1104010000
374	1104080000	Uang Muka Sewa Bangunan	1104000000	1104080000
375	1104110000	Uang Muka Sewa Asset	1104000000	1104110000
376	1104140000	Uang Muka ME	1104000000	1104140000
377	1104070000	Uang Muka Sewa Lahan/Tower	1104000000	1104070000
378	1104100000	Uang Muka Sewa Satelite/transponder	1104000000	1104100000
379	1104130000	Uang Muka Kebersihan	1104000000	1104130000
380	1104090000	Uang Muka Sewa Frekuensi	1104000000	1104090000
381	1104020000	<b>Uang Muka Produksi Inhouse</b>	1104000000	
382	1104020003	Uang Muka Produksi Inhouse-Sport	1104020000	1104020003
383	1104020002	Uang Muka Produksi- Current News	1104020000	1104020002
384	1104020001	Uang Muka Program Inhouse - Hard News	1104020000	1104020001
385	1104020004	Uang Muka Talent Inhouse- Production	1104020000	1104020004
386	1104030000	<b>Uang Muka Pembelian</b>	1104000000	
387	1104030003	Uang Muka Pembelian CAPEX - Transmisi	1104030000	1104030003
388	1104030002	Uang Muka Pembelian CAPEX- Vehicales	1104030000	1104030002
389	1104030001	Uang Muka Pembelian CAPEX	1104030000	1104030001
390	1104030004	Uang Muka Pembelian CAPEX - Lainnya	1104030000	1104030004
391	1104040000	<b>Uang Muka-Pembelian Program</b>	1104000000	
392	1104040002	Uang Muka Program Join	1104040000	1104040002
393	1104040001	Uang Muka Program Asing	1104040000	1104040001
394	1104040003	Uang Muka Program Lokal	1104040000	1104040003
395	1104050000	<b>Uang Muka Asuransi</b>	1104000000	
396	1104050002	Uang Muka Asuransi Equipment	1104050000	1104050002
397	1104050001	Uang Muka Asuransi Kesehatan	1104050000	1104050001
398	1104050003	Uang Muka Asuransi Kendaraan	1104050000	1104050003
399	1104060000	<b>Uang Muka Perjalanan Dinas</b>	1104000000	
400	1104060002	Uang Muka Perjalanan Dinas -LN	1104060000	1104060002
401	1104060001	Uang Muka Perjalanan Dinas - DN	1104060000	1104060001
402	1104060003	Uang Muka Sewa , luran/Langganan	1104060000	1104060003
403	1104150000	<b>Uang Muka Lain-lain</b>	1104000000	
404	1104150001	Uang Muka Lain-lain - Parkir	1104150000	1104150001
405	1104150004	Uang Muka Lain-lain - Lainnya	1104150000	1104150004
406	1104150003	Uang Muka Lain-lain - Hadiah	1104150000	1104150003
407	1104150002	Uang Muka Lain-lain - PBB	1104150000	1104150002
408	1105000000	<b>Pajak Dibayar Dimuka</b>	1100000000	
409	1105100000	PjkDD-PPN	1105000000	1105100000
410	1105130000	Pajak Dibayar Dimuka-Fiskal	1105000000	1105130000
411	1105030000	Pajak Dibayar Dimuka-PPh Psl 22	1105000000	1105030000
412	1105060000	Pajak Dibayar Dimuka-PPh Psl 26	1105000000	1105060000
413	1105090000	Pajak Dibayar Dimuka-PPN	1105000000	1105090000
414	1105120000	PjkDD-PPN Import	1105000000	1105120000
415	1105020000	Pajak Dibayar Dimuka-PPh Psl 21	1105000000	1105020000
416	1105050000	Pajak Dibayar Dimuka-PPh Psl 25	1105000000	1105050000
417	1105080000	Pajak Dibayar Dimuka-PPh Final	1105000000	1105080000
418	1105110000	PjkDD-FakturPPNBelum Diterima	1105000000	1105110000
419	1105010000	Pajak Dibayar Dimuka-PPh	1105000000	1105010000
420	1105040000	Pajak Dibayar Dimuka-PPh Psl 23	1105000000	1105040000
421	1105070000	Pajak Dibayar Dimuka-PPh Psl 29	1105000000	1105070000
422	1106000000	<b>Biaya Dibayar Dimuka</b>	1100000000	
423	1106040001	BDD Lainnya	1106000000	1106040001
424	1106010000	<b>BDD Asuransi</b>	1106000000	
425	1106010003	Biaya Dibayar Dimuka-Asur. Kesehatan	1106010000	1106010003
426	1106010002	BBD-Asur.Kend	1106010000	1106010002

Li	Account	Nama	Parent	COA
427	1106010005	BBD-Asur.Peralatan Elektronik	1106010000	1106010005
428	1106010001	BDD-Asur-allrisk,earthquake&euipment	1106010000	1106010001
429	1106010004	BBD-Asur.Barter	1106010000	1106010004
430	1106020000	<b>Biaya Dibayar Dimuka-Sewa</b>	1106000000	
431	1106020001	BBD Sewa - Tanah/Tower	1106020000	1106020001
432	1106020004	BDD-Sewa Transponder/Satelite	1106020000	1106020004
433	1106020003	BBD Sewa Frekuensi	1106020000	1106020003
434	1106020002	BBD Sewa Gedung, Bangunan	1106020000	1106020002
435	1106030000	<b>Biaya Dibayar Dimuka-luran dan Langganan</b>	1106000000	
436	1106030002	BDD - Sewa Bilboard	1106030000	1106030002
437	1106030001	BDD-luran dan Langganan	1106030000	1106030001
438	1106040000	<b>Biaya Dibayar Dimuka Lainnya</b>	1106030000	
439	1106040002	BDD Lainnya - Bunga Bank	1106040000	1106040002
440	1106040003	BDD Lainnya - Gaji dan Tunj	1106040000	1106040003
441	1107000000	<b>Aktiva Pajak Tangguhan</b>	1100000000	
442	1107001000	Aktiva Pjk Tangguhan	1107000000	1107001000
443	1200000000	<b>FIXED ASSET</b>	1000000000	
444	1201000000	Tanah	1200000000	1201000000
445	1204000000	Kendaraan-OB Van	1200000000	1204000000
446	1207000000	Peralatan Tx,Studio	1200000000	1207000000
447	1210000000	Peralatan Komunikasi	1200000000	1210000000
448	1213000000	CIP	1200000000	1213000000
449	1203000000	Tower	1200000000	1203000000
450	1206000000	Peralatan Studio	1200000000	1206000000
451	1209000000	Perabot Kantor	1200000000	1209000000
452	1212000000	Peralatan Transmisi	1200000000	1212000000
453	1202000000	Gedung	1200000000	1202000000
454	1205000000	Kendaraan-Operasional	1200000000	1205000000
455	1208000000	Peralatan Kantor	1200000000	1208000000
456	1211000000	Peralatan Teknik	1200000000	1211000000
457	1214000000	<b>Akm Penyusutan</b>	1200000000	
458	1214001000	Akm Peny Gedung	1214000000	1214001000
459	1214004000	Akm PenyKendaraan-Operasional	1214000000	1214004000
460	1214007000	Akm Peny Peralatan Kantor	1214000000	1214007000
461	1214010000	Akm Peny Peralatan Teknik	1214000000	1214010000
462	1214003000	Akm Peny Kendaraan-OB Van	1214000000	1214003000
463	1214006000	Akm Peny Peralatan Tx,Studio	1214000000	1214006000
464	1214009000	Akm Peny Peralatan Komunikasi	1214000000	1214009000
465	1214002000	Akm Peny Tower	1214000000	1214002000
466	1214005000	Akm Peny Peralatan Studio	1214000000	1214005000
467	1214008000	Akm Peny Perabot Kantor	1214000000	1214008000
468	1214011000	Akm Peny Peralatan Transmisi	1214000000	1214011000
469	2000000000	<b>KEWAJIBAN</b>		
470	2010000000	<b>Kewajiban Lancar</b>	2000000000	
471	2010010000	<b>Hutang Bank Jangka Pendek</b>	2010000000	
472	2010010200	Hutang Bank-Valas	2010010000	2010010200
473	2010010100	Hutang Bank-Rupiah	2010010000	2010010100
474	2010010400	Cerukan Bank	2010010000	2010010400
475	2010010300	Hutang Bank-Lain-lain	2010010000	2010010300
476	2010020000	<b>Hutang Usaha</b>	2010000000	
477	2010021000	<b>Hutang Usaha Program</b>	2010020000	
478	2010021101	Hutang Usaha Program-Asing	2010021000	2010021101
479	2010021200	Hutang Usaha Program-Valas	2010021000	2010021200
480	2010021203	Hutang Usaha Program-Valas Join	2010021000	2010021203
481	2010021100	Hutang Usaha Program-Rupiah	2010021000	2010021100
482	2010021103	Hutang Usaha Program-Join	2010021000	2010021103
483	2010021202	Hutang Usaha Program- Valas Local	2010021000	2010021202
484	2010021102	Hutang Usaha Program-Local	2010021000	2010021102
485	2010021201	Hutang Usaha Program- Valas Asing	2010021000	2010021201

Li	Account	Nama	Parent	COA
486	2010021300	<b>Hutang Usaha Inhouse</b>	2010020000	
487	2010021303	Hutang Usaha Inhouse-Barter	2010021300	2010021303
488	2010021302	Hutang Usaha Inhouse-Join	2010021300	2010021302
489	2010021301	Hutang Usaha Inhouse-Program	2010021300	2010021301
490	2010021304	Hutang Usaha Inhouse-Digital	2010021300	2010021304
491	2010030000	<b>Hutang Capex</b>	2010000000	
492	2010030200	Hutang Capex Valas	2010030000	2010030200
493	2010030100	Hutang Capex Rupiah	2010030000	2010030100
494	2010040000	<b>Hutang Leasing jk pendek</b>	2010000000	
495	2010040100	Hutang Leasing jk pendek-Kendaraan	2010040000	2010040100
496	2010040200	Hutang Leasing jk pendek-Broadcast Equip	2010040000	2010040200
497	2010050000	<b>Hutang Operasional</b>	2010000000	
498	2010050200	Hutang Operasional Valas	2010050000	2010050200
499	2010050100	Hutang Operasional Rupiah	2010050000	2010050100
500	2010060000	<b>Hutang Lain-lainnya</b>	2010000000	
501	2010060200	Hutang Lain-lainnya Valas	2010060000	2010060200
502	2010060100	Hutang Lain-lainnya Rupiah	2010060000	2010060100
503	2010070000	<b>Hutang Affiliasi</b>	2010000000	
504	2010070100	Hutang Affiliasi-Rupiah	2010070000	2010070100
505	2010070200	Hutang Affiliasi - USD	2010070000	2010070200
506	2010080000	<b>Hutang Pajak</b>	2010000000	
507	2010080900	Hutang Pajak-SKP PPh Pasal 26	2010080000	2010080900
508	2010081200	Hutang Pajak PPN	2010080000	2010081200
509	2010081500	Hutang Pajak PPN-Out-Faktur Blm Diterbitkan	2010080000	2010081500
510	2010080200	Hutang Pajak-PPh Pasal 21	2010080000	2010080200
511	2010080500	Hutang Pajak-PPh Pasal 23-Non Royalty	2010080000	2010080500
512	2010080800	Hutang Pajak-PPh Pasal 26	2010080000	2010080800
513	2010081100	Hutang Pajak SKP Pph 23	2010080000	2010081100
514	2010081400	Hutang Pajak SKP PPN	2010080000	2010081400
515	2010080100	Hutang Pajak-PPh	2010080000	2010080100
516	2010081700	Hutang Pajak PPN Out NRBT	2010080000	2010081700
517	2010080400	Hutang Pajak-PPh Pasal 22	2010080000	2010080400
518	2010080700	Hutang Pajak-PPh Pasal 25	2010080000	2010080700
519	2010081000	Hutang Pajak-PPh Final	2010080000	2010081000
520	2010081300	Hutang Pajak PPN-Out	2010080000	2010081300
521	2010081600	Hutang Pajak PPN Impor	2010080000	2010081600
522	2010080300	Hutang Pajak-PPh Pasal 21 Tahunan	2010080000	2010080300
523	2010080600	Hutang Pajak-PPh Pasal 23 Royalti	2010080000	2010080600
524	2010090000	<b>Pendapatan Diterima Dimuka</b>	2010000000	
525	2010090100	Pendapatan Diterima Dimuka-Tunai	2010090000	2010090100
526	2010090400	Pendptn Diterima Dimuka-Sewa Pemancar(Modul AR)	2010090000	2010090400
527	2010090300	PDD-Sewa Gedung (Modul AR)	2010090000	2010090300
528	2010090600	Pendapatan Diterima Dimuka - Tunai-Bagi Hasil (Modul AR)	2010090000	2010090600
529	2010090200	Pendapatan Diterima Dimuka-Tunai (accrued)	2010090000	2010090200
530	2010090500	Pendapatan Diterima Dimuka-Non Tunai	2010090000	2010090500
531	2010100000	<b>Biaya Yang Masih Harus Dibayar</b>	2010000000	
532	2010102000	Biaya YMHD-Hadiah	2010100000	2010102000
533	2010105000	Biaya YMHD-Denda Bunga	2010100000	2010105000
534	2010108000	Biaya YMHD-Produksi Program	2010100000	2010108000
535	2010111000	Biaya YMHD-Wardrobe	2010100000	2010111000
536	2010114000	Biaya YMHD - InvoiceFilm	2010100000	2010114000
537	2010101000	Biaya YMHD	2010100000	2010101000
538	2010117000	Biaya YMHD Pajak	2010100000	2010117000
539	2010104000	Biaya YMHD-Bunga B.Mega	2010100000	2010104000
540	2010107000	Biaya YMHD-Bunga SGU	2010100000	2010107000
541	2010110000	BYMHD-Est.kewjbn beban karyawan	2010100000	2010110000
542	2010113000	Biaya YMHD - Sales	2010100000	2010113000
543	2010116000	Biaya YMHD - Investasi	2010100000	2010116000
544	2010103000	Biaya YMHD-Bunga	2010100000	2010103000

Li	Account	Nama	Parent	COA
545	2010106000	Biaya YMHD-Cicilan Pokok Hutang	2010100000	2010106000
546	2010109000	Biaya BYMHD-Gaji&Upah	2010100000	2010109000
547	2010112000	Biaya YMHD - Agency Discount	2010100000	2010112000
548	2010115000	Biaya YMHD - Lain-lain	2010100000	2010115000
549	2010120000	<b>Hutang Kepada Pemegang Saham</b>	2010000000	
550	2010120100	Hutang Pemegang Saham Rupiah	2010120000	2010120100
551	2010120200	Hutang Pemegang Saham Valas	2010120000	2010120200
552	2010130000	<b>Hutang Pajak Tangguhan</b>	2010000000	
553	2010130100	Kewajiban Pajak Tangguhan Jk Pendek	2010130000	2010130100
554	2020000000	<b>Kewajiban Jangka Panjang</b>	2000000000	
555	2020010000	<b>Hutang Bank</b>	2020000000	
556	2020010100	Hutang Bank Rp	2020010000	2020010100
557	2020010200	Hutang Bank Valas	2020010000	2020010200
558	2020020000	<b>Hutang Leasing jk panjang</b>	2020000000	
559	2020020200	Hutang Leasing jk panjang-Broadcast Equip	2020020000	2020020200
560	2020020100	Hutang Leasing jk panjang-Kendaraan	2020020000	2020020100
561	2020030000	<b>Hutang Lainnya</b>	2020000000	
562	2020030300	Kewajiban Pajak Tangguhan	2020030000	2020030300
563	2020030200	Hutang Pihak Ketiga	2020030000	2020030200
564	2020030500	Security Deposit Jangka Panjang	2020030000	2020030500
565	2020030100	Hutang Pemegang Saham	2020030000	2020030100
566	2020030400	Kewajiban Atas Imbalan Kerja	2020030000	2020030400
567	3000000000	<b>MODAL</b>		
568	3000050000	Laba Ditahan Tahun Berjalan	3000000000	3000050000
569	3000010000	Modal Disetor	3000000000	3000010000
570	3000040000	Laba Ditahan Tahun Lalu	3000000000	3000040000
571	3000030000	Cadangan Modal Lainnya	3000000000	3000030000
572	3000020000	Tambahan Modal Disetor	3000000000	3000020000
573	4000000000	<b>Pendapatan Usaha</b>		
574	4001000000	<b>Penjualan Spot</b>	4000000000	
575	4001000200	Penjualan Spot Iklan PAB	4001000000	4001000200
576	4001000100	Penjualan Spot Iklan PBB	4001000000	4001000100
577	4002000000	<b>Penjualan Blocking</b>	4000000000	
578	4002000100	Penjualan Blocking Pemerintah	4002000000	4002000100
579	4002000200	Penjualan Blocking Non-Pemerintah	4002000000	4002000200
580	4003000000	<b>Penjualan Sponsorship</b>	4000000000	
581	4003000200	Penjualan Sponsorship - Non Sport	4003000000	4003000200
582	4003000100	Penjualan Sponsorship - Sport	4003000000	4003000100
583	4004000000	<b>Penjualan Barter</b>	4000000000	
584	4004000200	Penjualan Barter - Non Media	4004000000	4004000200
585	4004000100	Penjualan Barter - Media	4004000000	4004000100
586	4005000000	<b>Penjualan Kerjasama</b>	4000000000	
587	4005000100	Penjualan Kerjasama - SMS Provider	4005000000	4005000100
588	4005000400	Pendapatan Kerjasama-Video streaming	4005000000	4005000400
589	4005000300	Pendapatan Kerjasama-Nonton Bareng	4005000000	4005000300
590	4005000600	Penjualan Kerjasama - Lainnya	4005000000	4005000600
591	4005000200	Penjualan Kerjasama - Program Sport	4005000000	4005000200
592	4005000500	Penjualan Kerjasama - Program Non Sport	4005000000	4005000500
593	4006000000	<b>Biaya Penjualan</b>	4000000000	
594	4006000200	Discount dan Komisi ke Advertiser	4006000000	4006000200
595	4006000100	Discount dan Komisi ke Agensi	4006000000	4006000100
596	4007000000	<b>Koreksi Penjualan</b>	4000000000	
597	4007000300	Sales Koreksi Blocking	4007000000	4007000300
598	4007000600	Sales Koreksi Kerjasama	4007000000	4007000600
599	4007000200	Sales Koreksi Spot Iklan - PAB	4007000000	4007000200
600	4007000500	Sales Koreksi Barter	4007000000	4007000500
601	4007000100	Sales Koreksi Spot Iklan - PBB	4007000000	4007000100
602	4007000400	Sales Koreksi Sponsorship	4007000000	4007000400
603	5000000000	<b>Beban program dan siaran</b>		

Li	Account	Nama	Parent	COA
604	5000006000	Amortisasi Inhouse	5000000000	5000004000
605	5000001000	<b>Amort Local</b>	5000000000	
606	5000001003	APA Local - Lainnya	5000001000	5000001003
607	5000001006	APA Entertainment Lokal - License Fee / Hak Tayang	5000001000	5000001006
608	5000001009	APA Entertainment Lokal - Pengiriman Kaset & Materi	5000001000	5000001009
609	5000001002	APA Local - Sports	5000001000	5000001002
610	5000001005	APA Local - Biaya Pengiriman Materi	5000001000	5000001005
611	5000001008	APA Entertainment Lokal - Biaya Dubbing / Subtitling	5000001000	5000001008
612	5000001001	APA Local - Documentary	5000001000	5000001001
613	5000001004	APA Local - Biaya Sensor Films	5000001000	5000001004
614	5000001007	APA Entertainment Lokal - Biaya Sensor Films	5000001000	5000001007
615	5000002000	<b>Asing</b>	5000000000	
616	5000002001	APA Asing - Documentary	5000002000	5000002001
617	5000002004	APA Asing - Biaya Sensor Films	5000002000	5000002004
618	5000002007	APA Asing - Biaya Pengiriman Materi	5000002000	5000002007
619	5000002010	APA Entertainment Asing - Biaya Dubbing / Subtitling	5000002000	5000002010
620	5000002003	APA Asing - Lainnya	5000002000	5000002003
621	5000002006	APA Asing - Honor Dubber	5000002000	5000002006
622	5000002009	APA Entertainment Asing - Biaya Sensor Films	5000002000	5000002009
623	5000002002	APA Asing - Sports	5000002000	5000002002
624	5000002005	APA Asing - Biaya Dubbing / Subtitling	5000002000	5000002005
625	5000002008	APA Entertainment Asing- License Fee / Hak Tayang	5000002000	5000002008
626	5000002011	APA Entertainment Asing - Pengiriman Kaset & Materi	5000002000	5000002011
627	5000003000	<b>Inhouse</b>	5000000000	
628	5000003700	Make Up dan Hair Set	5000003000	5000003100
629	5000004100	Location/Venue	5000003000	5000003100
630	5000003100	<b>Biaya Talent</b>	5000003000	
631	5000003106	Di Talent Guest Star	5000003100	5000003100
632	5000003109	Di Talent Cheerleaders	5000003100	5000003100
633	5000003112	Di Talent Choir	5000003100	5000003100
634	5000003115	Di Talent Chef	5000003100	5000003100
635	5000003102	Di Talent Musisi	5000003100	5000003100
636	5000003118	Di Talent Figuran	5000003100	5000003100
637	5000003105	Di Talent Mubaligh	5000003100	5000003100
638	5000003108	Di Talent Dancer	5000003100	5000003100
639	5000003111	Di Talent Backing Vocal	5000003100	5000003100
640	5000003114	Di Talent Guest Band	5000003100	5000003100
641	5000003101	Di Talent Artis	5000003100	5000003100
642	5000003117	Di Talent Audience	5000003100	5000003100
643	5000003104	Di Talent Commedian	5000003100	5000003100
644	5000003107	Di Talent Singer	5000003100	5000003100
645	5000003110	Di Talent Perkusi	5000003100	5000003100
646	5000003113	Di Talent Home Band	5000003100	5000003100
647	5000003116	Di Talent Komentator	5000003100	5000003100
648	5000003103	Di Talent MC/Host/Presenter/Co Host	5000003100	5000003100
649	5000003119	Di Talent Dan lain-lain yang tampak dalam kamera	5000003100	5000003100
650	5000003200	<b>Research</b>	5000003000	
651	5000003203	Di Research Kaset,cd,vcd,dvd,mp3	5000003200	5000003100
652	5000003202	Di Research Jurnal,koran,buku,majalah,tabloid	5000003200	5000003100
653	5000003201	Di Research Footage/Documenter/Film	5000003200	5000003100
654	5000003204	Di Research Others	5000003200	5000003100
655	5000003300	<b>Survey</b>	5000003000	
656	5000003310	Akomodasi(Hotel)	5000003300	5000003100
657	5000003400	<b>Transportasi</b>	5000003000	
658	5000003401	Pesawat/kereta/bus/kendaraan	5000003400	5000003100
659	5000003404	Transportasi Tol, Parkir	5000003400	5000003100
660	5000003403	Transportasi BBM	5000003400	5000003100
661	5000003402	Airport tax,fiskal	5000003400	5000003100
662	5000003500	<b>Perdiems/Uang Saku</b>	5000003000	

Li	Account	Nama	Parent	COA
663	5000003502	Others	5000003500	5000003100
664	5000003501	Meals	5000003500	5000003100
665	5000003600	<b>Properties and Setting</b>	5000003000	
666	5000003601	New Setting (Construction Material)	5000003600	5000003100
667	5000003604	Others Properties	5000003600	5000003100
668	5000003603	Fireworks/convety/dry ice/protechnics/smoke gun/slink	5000003600	5000003100
669	5000003602	Tears Up/Down incl. maintenance	5000003600	5000003100
670	5000003800	<b>Wardrobe</b>	5000003000	
671	5000003820	Wardrobe Rent	5000003800	5000003100
672	5000003810	Wardrobe Purchase	5000003800	5000003100
673	5000003830	Wardrobe Laundry	5000003800	5000003100
674	5000003900	<b>Rent</b>	5000003000	
675	5000003920	Camera	5000003900	5000003100
676	5000003950	Audio (Sound Systems)	5000003900	5000003100
677	5000003980	Instrument	5000003900	5000003100
678	5000003910	Shooting Equipment	5000003900	5000003100
679	5000003940	Lighting+Rigging	5000003900	5000003100
680	5000003970	Genset	5000003900	5000003100
681	5000003930	Jimmy Jib	5000003900	5000003100
682	5000003960	Accu Light+Boom Mic	5000003900	5000003100
683	5000003990	Monitor	5000003900	5000003100
684	5000004000	<b>Video Screen</b>	5000003000	
685	5000004020	Switcher	5000004000	5000003100
686	5000004010	TV Plasma/TV Walls	5000004000	5000003100
687	5000004200	<b>Vehicles</b>	5000003000	
688	5000004230	Mini Bus	5000004200	5000003100
689	5000004220	Mobil Box/Truck/Mini Truck/Pick Up	5000004200	5000003100
690	5000004250	Boat	5000004200	5000003100
691	5000004210	Bus	5000004200	5000003100
692	5000004240	Cargo	5000004200	5000003100
693	5000004300	<b>Permit,Security and Other Services</b>	5000003000	
694	5000004310	Perijinan	5000004300	5000003100
695	5000004340	Pemadam Kebakaran	5000004300	5000003100
696	5000004330	Kebersihan	5000004300	5000003100
697	5000004360	Pawang Hujan	5000004300	5000003100
698	5000004320	Permit Keamanan	5000004300	5000003100
699	5000004350	Ambulance	5000004300	5000003100
700	5000004400	<b>Travelling Expenses</b>	5000003000	
701	5000004480	Cadangan Perjalanan	5000004400	5000003100
702	5000004410	Pesawat	5000004400	5000003100
703	5000004440	Kapal/Feri	5000004400	5000003100
704	5000004470	Akomodasi (Hotel)	5000004400	5000003100
705	5000004430	Tunjangan Perjalanan (Perdiems)	5000004400	5000003100
706	5000004460	Other Transport	5000004400	5000003100
707	5000004490	Airport Tax, Fiskal	5000004400	5000003100
708	5000004420	Kereta Api	5000004400	5000003100
709	5000004450	Car	5000004400	5000003100
710	5000004500	<b>BBM</b>	5000003000	
711	5000004510	Tol, Parkir	5000004500	5000003100
712	5000004600	<b>Meals and Refreshments</b>	5000003000	
713	5000004601	Makan pagi, siang, malam, dan tengah malam	5000004600	5000003100
714	5000004604	Aqua, kopi, gula, dan tea	5000004600	5000003100
715	5000004603	Tumpengan	5000004600	5000003100
716	5000004602	Snack	5000004600	5000003100
717	5000004605	Vitamin	5000004600	5000003100
718	5000004700	<b>Supporting Expenses</b>	5000003000	
719	5000004702	ATK	5000004700	5000003100
720	5000004701	Baterei Clip on	5000004700	5000003100
721	5000004704	Dokumentasi	5000004700	5000003100

Li	Account	Nama	Parent	COA
722	5000004703	ID Card, Undangan	5000004700	5000003100
723	5000004800	<b>Hadiah dan Souvenir</b>	5000003000	
724	5000004802	Souvenir	5000004800	5000003100
725	5000004801	Hadiah	5000004800	5000003100
726	5000004900	<b>Communication and Transmissions Cost</b>	5000003000	
727	5000004903	Fax dan Internet	5000004900	5000003100
728	5000004906	Microwave	5000004900	5000003100
729	5000004902	Line Telepon	5000004900	5000003100
730	5000004905	SNG	5000004900	5000003100
731	5000004908	Post	5000004900	5000003100
732	5000004901	Pulsa Telepon dan Handphone	5000004900	5000003100
733	5000004904	Satellite Transmissions (feeding, uplink)	5000004900	5000003100
734	5000004907	Kurir	5000004900	5000003100
735	5000005000	<b>Post Production</b>	5000003000	
736	5000005001	Editing	5000005000	5000003100
737	5000005100	Music Ilustrator	5000005000	5000003100
738	5000005003	Dubbing	5000005000	5000003100
739	5000005002	Subtitling	5000005000	5000003100
740	5000005200	<b>Tapes</b>	5000003000	
741	5000005204	Betacam 33	5000005200	5000003100
742	5000005207	Betacam 32	5000005200	5000003100
743	5000005210	Mini DV	5000005200	5000003100
744	5000005213	VHS 180	5000005200	5000003100
745	5000005203	DVC 66	5000005200	5000003100
746	5000005206	Betacam 90	5000005200	5000003100
747	5000005209	Betacam 94	5000005200	5000003100
748	5000005212	VHS 120	5000005200	5000003100
749	5000005202	DVC 33	5000005200	5000003100
750	5000005205	Betacam 60	5000005200	5000003100
751	5000005208	Betacam 64	5000005200	5000003100
752	5000005211	VHS 60	5000005200	5000003100
753	5000005214	DVC 126	5000005200	5000003100
754	5000005201	DVC 12	5000005200	5000003100
755	5000005300	<b>Miscellaneous</b>	5000003000	
756	5000005301	Miscelleneous	5000005300	5000003100
757	5000005400	<b>On Air</b>	5000003000	
758	5000005405	On Air Wardrobe	5000005400	5000003100
759	5000005401	Pembuatan Filler	5000005400	5000003100
760	5000005404	Talent	5000005400	5000003100
761	5000005407	Set and Property	5000005400	5000003100
762	5000005403	Continuity Announcer	5000005400	5000003100
763	5000005406	On Air Laundry	5000005400	5000003100
764	5000005402	Theme Song/Music Ilustrator	5000005400	5000003100
765	5000005500	<b>Promotion Cost</b>	5000003000	
766	5000005510	<b>Media</b>	5000005500	
767	5000005511	Print Adv	5000005510	5000003100
768	5000005512	Radio Adv	5000005510	5000003100
769	5000005520	<b>Promotion On Air</b>	5000005500	
770	5000005522	Theme Song	5000005520	5000003100
771	5000005521	Air Filler	5000005520	5000003100
772	5000005530	<b>Promotion Off Air</b>	5000005500	
773	5000005533	Umbul-Umbul	5000005530	5000003100
774	5000005532	Spanduk	5000005530	5000003100
775	5000005535	Pemasangan dan Pembongkaran Promo Material	5000005530	5000003100
776	5000005531	Promo Materials	5000005530	5000003100
777	5000005534	Standing Banner	5000005530	5000003100
778	5000005600	<b>Creative Material</b>	5000003000	
779	5000005605	Akomodasi (kons, htl, travel)	5000005600	5000003100
780	5000005601	Honor Artis&Aktor	5000005600	5000003100

Li	Account	Nama	Parent	COA
781	5000005604	Creative Material Transportasi	5000005600	5000003100
782	5000005607	Biaya Wardrobe	5000005600	5000003100
783	5000005603	Sewa Peralatan/Kendaraan	5000005600	5000003100
784	5000005606	Service Lokal Produksi	5000005600	5000003100
785	5000005602	Set, Properties&Editing	5000005600	5000003100
786	5000005700	<b>Supporting Equipment</b>	5000003000	
787	5000005710	Tenda	5000005700	5000003100
788	5000005740	Toilet Portable	5000005700	5000003100
789	5000005730	AC	5000005700	5000003100
790	5000005760	Dispenser	5000005700	5000003100
791	5000005720	Barikade	5000005700	5000003100
792	5000005750	HT	5000005700	5000003100
793	5000005800	<b>Supporting Content</b>	5000003000	
794	5000005880	Dubber	5000005800	5000003100
795	5000005910	Instructur	5000005800	5000003100
796	5000005940	Editor	5000005800	5000003100
797	5000005810	Narasumber Lapangan	5000005800	5000003100
798	5000005840	Narasumber tamu/utama	5000005800	5000003100
799	5000005870	Voice Over	5000005800	5000003100
800	5000005900	Creative	5000005800	5000003100
801	5000005930	Koreografer	5000005800	5000003100
802	5000005830	Kontributor	5000005800	5000003100
803	5000005860	Konsultan	5000005800	5000003100
804	5000005890	Music Illustrator	5000005800	5000003100
805	5000005920	Koord. Mubaligh	5000005800	5000003100
806	5000005820	Narasumber Antara	5000005800	5000003100
807	5000005850	Scripwriter	5000005800	5000003100
808	6000000000	<b>Beban Operasional</b>		
809	6010000000	<b>Biaya Gaji dan Tunjangan</b>	6000000000	
810	6010000900	Gaji-Tunjangan Hari Raya/Natal	6010000000	6010000900
811	6010001200	Gaji-est. kwjbn beban karyawan	6010000000	6010001200
812	6010001500	TunKes-Asur./Jamsostek	6010000000	6010001500
813	6010000200	Gaji-Gaji Lainnya	6010000000	6010000200
814	6010001800	Tunjangan Membership Direksi	6010000000	6010001800
815	6010000500	Gaji-Tunjangan Makan	6010000000	6010000500
816	6010000800	Gaji-Bonus Markt&Sales	6010000000	6010000800
817	6010001100	Gaji-Gaji Lembur	6010000000	6010001100
818	6010001400	Tunjangan Pajak Pph 21	6010000000	6010001400
819	6010000100	Gaji-Gaji Pokok	6010000000	6010000100
820	6010001700	TunKes-Pensiun	6010000000	6010001700
821	6010000400	Gaji-Tunjangan Transport	6010000000	6010000400
822	6010000700	Gaji-Bonus/Tunjangan Kusus	6010000000	6010000700
823	6010001000	Gaji-Honorarium/Kontrak	6010000000	6010001000
824	6010001300	Tunjangan Kesejahteraan	6010000000	6010001300
825	6010001600	TunKes-Pengobatan	6010000000	6010001600
826	6010000300	Gaji-Gaji Cuti	6010000000	6010000300
827	6010001900	Tunjangan Makan Direksi	6010000000	6010001900
828	6010000600	Gaji-Tunjangan Makan-Konsumsi	6010000000	6010000600
829	6020000000	<b>Pendidikan dan Latihan</b>	6000000000	
830	6020000600	Pend-Dalam Negeri-Training-Internal	6020000000	6020000600
831	6020000900	Pend-Luar Negeri-Training	6020000000	6020000900
832	6020001200	Pend-Luar Negeri-Training-Workshop	6020000000	6020001200
833	6020000200	Pend-Dalam Negeri-Training	6020000000	6020000200
834	6020000500	Pend-Dalam Negeri-Training-Workshop	6020000000	6020000500
835	6020000800	Pend-Luar Negeri	6020000000	6020000800
836	6020001100	Pend-Luar Negeri-Akomodasi	6020000000	6020001100
837	6020000100	Pend-Dalam Negeri	6020000000	6020000100
838	6020000400	Pend-Dalam Negeri-Akomodasi	6020000000	6020000400
839	6020000700	Pend-Dalam Negeri-Training-Rekrutment	6020000000	6020000700



Li	Account	Nama	Parent	COA
840	6020001000	Pend-Luar Negeri-Transportasi	6020000000	6020001000
841	6020000300	Pend-Dalam Negeri-Transportasi	6020000000	6020000300
842	6030000000	<b>Perjalanan</b>	6000000000	
843	6030002001	Perjalanan-LN-Akomodasi	6030000000	6030002001
844	6030002004	Perjalanan-LN-Lain-lain	6030000000	6030002004
845	6030001002	Perjalanan-DN-Komunikasi	6030000000	6030001002
846	6030001005	Perjalanan-DN-Tunjangan Perjalanan	6030000000	6030001005
847	6030002000	Perjalanan-Luar Negeri	6030000000	6030002000
848	6030002003	Perjalanan-LN-Tunjangan Perjalanan	6030000000	6030002003
849	6030002006	Perjalanan LN-Legal Permitt	6030000000	6030002006
850	6030001001	Perjalanan-DN-Akomodasi	6030000000	6030001001
851	6030001004	Perjalanan-DN-Transportasi	6030000000	6030001004
852	6030001007	Perjalanan-DN-Lain-lain	6030000000	6030001007
853	6030002002	Perjalanan-LN-Transportasi	6030000000	6030002002
854	6030002005	Perjalanan-LN-Komunikasi	6030000000	6030002005
855	6030001000	Perjalanan-Dalam Negeri	6030000000	6030001000
856	6030001003	Perjalanan-DN-Dokumentasi	6030000000	6030001003
857	6030001006	Perjalanan DN-Legal Permitt	6030000000	6030001006
858	6040000000	<b>Sarana dan Pemeliharaan</b>	6000000000	
859	6040001100	Sarana dan Pemeliharaan-Pembelian (small tools < Rp. 500 ribu)	6040000000	6040001100
860	6040001400	Sarana dan Pemeliharaan - Pembelian (tools < Rp 1juta)	6040000000	6040001400
861	6040000100	Sarana dan Pemeliharaan-Listrik	6040000000	6040000100
862	6040000400	Sarana dan Pemeliharaan-Perawatan Gedung/Ktr	6040000000	6040000400
863	6040000700	Sarana dan Pemeliharaan-Perawatan Studio	6040000000	6040000700
864	6040001000	Sarana dan Pemeliharaan-Perawatan Komunikasi	6040000000	6040001000
865	6040001300	Sarana dan Pemeliharaan-Sewa Kantor/Rumah	6040000000	6040001300
866	6040000300	Sarana dan Pemeliharaan-Diesel dan Minyak Genset	6040000000	6040000300
867	6040000600	Sarana dan Pemeliharaan-Perawatan Alat Kantor	6040000000	6040000600
868	6040000900	Sarana dan Pemeliharaan-Perawatan Alat Produksi Studio	6040000000	6040000900
869	6040001200	Sarana dan Pemeliharaan-Sewa Peralatan	6040000000	6040001200
870	6040001500	Sarana dan Pemeliharaan-Perlengkapan Kerja	6040000000	6040001500
871	6040000200	Sarana dan Pemeliharaan-Air	6040000000	6040000200
872	6040000500	Sarana dan Pemeliharaan-Perawatan Komputer	6040000000	6040000500
873	6040000800	Sarana dan Pemeliharaan-Perawatan Alat Studio	6040000000	6040000800
874	6050000000	<b>Depresiasi</b>	6000000000	
875	6050001200	Depresiasi-Perabot Kantor	6050000000	6050001200
876	6050001500	Depresiasi-Peralatan Studio	6050000000	6050001500
877	6050000200	Depresiasi-Peralatan Produksi	6050000000	6050000200
878	6050001800	Depresiasi Aktiva Kerjasama	6050000000	6050001800
879	6050000500	Depresiasi-Peralatan Kantor	6050000000	6050000500
880	6050000800	Depresiasi-Peralatan Klinik	6050000000	6050000800
881	6050001100	Depresiasi-bangunan kantor	6050000000	6050001100
882	6050001400	Depresiasi-Peralatan Transmisi	6050000000	6050001400
883	6050000100	Depresiasi-Gedung	6050000000	6050000100
884	6050001700	Depresiasi-Kendaraan-SGU	6050000000	6050001700
885	6050000400	Depresiasi-Peralatan Komputer	6050000000	6050000400
886	6050000700	Depresiasi-Peralatan Komunikasi	6050000000	6050000700
887	6050001000	Depresiasi-Peralatan Teknik	6050000000	6050001000
888	6050001300	Depresiasi-Tower	6050000000	6050001300
889	6050001600	Depresiasi Sewa Guna Usaha	6050000000	6050001600
890	6050000300	Depresiasi-Peralatan BSF	6050000000	6050000300
891	6050000600	Depresiasi-Fixture and Furniture	6050000000	6050000600
892	6050000900	Depresiasi-Kendaraan Bermotor	6050000000	6050000900
893	6060000000	<b>Amortisasi</b>	6000000000	
894	6060000300	Amortisasi-Aktiva Lainnya	6060000000	6060000300
895	6060000200	Amortisasi-Uang Jaminan Lain Jk Panjang	6060000000	6060000200
896	6060000100	Amortisasi-Emisi Saham	6060000000	6060000100
897	6070000000	<b>Penghapusan Piutang Usaha</b>	6000000000	
898	6070000700	Penghapusan Piutang Usaha-Musik	6070000000	6070000700

Li	Account	Nama	Parent	COA
899	6070000300	Penghapusan Piutang Usaha-Built In	6070000000	6070000300
900	6070000600	Penghapusan Piutang Usaha-Company Profile	6070000000	6070000600
901	6070000200	Penghapusan Piutang Usaha-Block Time	6070000000	6070000200
902	6070000500	Penghapusan Piutang Usaha-Running Text	6070000000	6070000500
903	6070000100	Penghapusan Piutang Usaha-Piutang Iklan	6070000000	6070000100
904	6070000400	Penghapusan Piutang Usaha-Super Impose	6070000000	6070000400
905	6080000000	<b>Biaya Penagihan</b>	6000000000	
906	6080000300	Agency Trip	6080000000	6080000300
907	6080000200	Biaya Cash Discount	6080000000	6080000200
908	6080000100	Biaya Penagihan Agency	6080000000	6080000100
909	6080000400	Biaya Bunga Tagihan	6080000000	6080000400
910	6090000000	<b>Biaya Penyisihan Piutang</b>	6000000000	
911	6090000200	Biaya Penyisihan Piutang Iklan-Non Tunai	6090000000	6090000200
912	6090000500	Biaya Penyisihan Piutang Musik	6090000000	6090000500
913	6090000100	Biaya Penyisihan Piutang Iklan	6090000000	6090000100
914	6090000400	Biaya Penyisihan Non Iklan-Quiz	6090000000	6090000400
915	6090000300	Biaya Penyisihan Non Iklan-Block Time	6090000000	6090000300
916	6090000600	Biaya Penyisihan Piutang Lainnya	6090000000	6090000600
917	7010000000	<b>Keamanan</b>	6000000000	
918	7010000600	Keamanan-Outsource	7010000000	7010000600
919	7010000200	Keamanan-THR/THN	7010000000	7010000200
920	7010000500	Keamanan-Kesehatan dan Pengobatan	7010000000	7010000500
921	7010000100	Keamanan-Honor	7010000000	7010000100
922	7010000400	Keamanan-Pendidikan dan Latihan	7010000000	7010000400
923	7010000300	Keamanan-Seragam dan Perlengkapan	7010000000	7010000300
924	7020000000	<b>Pajak dan Perijinan</b>	6000000000	
925	7020000300	Pajak-PPh21	7020000000	7020000300
926	7020000600	Pajak-PPh26	7020000000	7020000600
927	7020000200	Pajak-PBB	7020000000	7020000200
928	7020000500	Pajak-PPh23	7020000000	7020000500
929	7020000800	Pajak-PPh final	7020000000	7020000800
930	7020000100	Pajak-Pengurusan dan Perijinan	7020000000	7020000100
931	7020000400	Pajak-PPh22	7020000000	7020000400
932	7020000700	Pajak-PPN	7020000000	7020000700
933	7030000000	<b>Asuransi</b>	6000000000	
934	7030000500	Asuransi Kendaraan-SGU	7030000000	7030000500
935	7030000800	Asuransi Kesehatan	7030000000	7030000800
936	7030000100	Ass-Kecelakaan Diri	7030000000	7030000100
937	7030000400	Asuransi Kendaraan-Kijang	7030000000	7030000400
938	7030000700	Asuransi Equipt & Property	7030000000	7030000700
939	7030001000	Tunjangan Kesehatan Direksi-Rawat Jalan	7030000000	7030001000
940	7030000300	Ass-Bisnis Interruption	7030000000	7030000300
941	7030000600	Asuransi Kendaraan Dinas	7030000000	7030000600
942	7030000900	Tunjangan Kesehatan Direksi-Rawat Inap	7030000000	7030000900
943	7030000200	Ass-Kebakaran	7030000000	7030000200
944	7040000000	<b>Kendaraan</b>	6000000000	
945	7040001010	Kendaraan Pool-Sewa Kendaraan	7040000000	7040001010
946	7040003008	Kend. SGH-Registrasi	7040000000	7040003008
947	7040005000	kendaraan Mobil Box	7040000000	7040005000
948	7040002002	Kendaraan Unpool- Bensin dan Oli	7040000000	7040002002
949	7040003011	Kend. Kadiv-Asuransi bayar Sendiri	7040000000	7040003011
950	7040005003	Kend. Mobil Box-Perawatan	7040000000	7040005003
951	7040001000	Kendaraan Pool	7040000000	7040001000
952	7040002005	Kendaraan Unpool-Toll Parkir	7040000000	7040002005
953	7040003014	Kend. Dir-Perawatan/Perbaikan	7040000000	7040003014
954	7040001003	Kendaraan Pool-Bensin dan Oli	7040000000	7040001003
955	7040003001	Kend. Kadep-BBM/Tol/Parkir	7040000000	7040003001
956	7040004000	Kendaraan Operasional	7040000000	7040004000
957	7040001006	Kendaraan Pool-Asuransi Tanggungan Sendiri (OR)	7040000000	7040001006

Li	Account	Nama	Parent	COA
958	7040003004	Kend. Kadep-Registrasi	7040000000	7040003004
959	7040004003	Kend. Opers-Perawatan/Perbaikan	7040000000	7040004003
960	7040001009	Kendaraan Pool-Honor Outsource	7040000000	7040001009
961	7040003007	Kend. SGH-Asuransi Bayar Sendiri	7040000000	7040003007
962	7040004006	Kend.Opers-Sewa	7040000000	7040004006
963	7040002001	Kendaraan Unpool-Perbaikan dan Perawatan	7040000000	7040002001
964	7040003010	Kend. Kadiv-Perawatan/Perbaikan	7040000000	7040003010
965	7040005002	Kend. Mobil Box-Tol Parkir	7040000000	7040005002
966	7040002004	Kendaraan Unpool-Asuransi Tanggungan Sendiri	7040000000	7040002004
967	7040003013	Kend. Dir-BBM/Tol/Parkir	7040000000	7040003013
968	7040001002	Kendaraan Pool-KaDiv-Perbaikan dan Perawatan	7040000000	7040001002
969	7040003000	Kendaraan Dinas	7040000000	7040003000
970	7040003016	Kend. Dir-Registrasi	7040000000	7040003016
971	7040001005	Kendaraan Pool-Registrasi	7040000000	7040001005
972	7040003003	Kend. Kadep-Asuransi Bayar Sendiri	7040000000	7040003003
973	7040004002	Kend. Opers-Tol/Parkir	7040000000	7040004002
974	7040001008	KendaraanPool-KaDiv-Toll,Parkir,dll	7040000000	7040001008
975	7040003006	Kend. SGH-Perawatan/Perbaikan	7040000000	7040003006
976	7040004005	Kend. Opers-Asuransi bayar sendiri (OR)	7040000000	7040004005
977	7040002000	Kendaraan Unpool	7040000000	7040002000
978	7040003009	Kend. Kadiv-BBM/Tol/Parkir	7040000000	7040003009
979	7040005001	Kend. Mobil Box-BBM	7040000000	7040005001
980	7040002003	Kendaraan Unpool-Registrasi	7040000000	7040002003
981	7040003012	Kend. Kadiv-Registrasi	7040000000	7040003012
982	7040005004	Kend. Mobil Box-Registrasi	7040000000	7040005004
983	7040001001	Kendaraan Pool-Perbaikan dan Perawatan	7040000000	7040001001
984	7040002006	Kendaraan Unpool-Sewa Kendaraan Operasional	7040000000	7040002006
985	7040003015	Kend. Dir-Asuransi bayar Sendiri	7040000000	7040003015
986	7040001004	KendPool-KaDiv-Bensin&Oli	7040000000	7040001004
987	7040003002	Kend. Kadep-Perawatan/Perbaikan	7040000000	7040003002
988	7040004001	Kend. Opers-BBM	7040000000	7040004001
989	7040001007	Kendaraan Pool-Toll,Parkir,dll	7040000000	7040001007
990	7040003005	Kend. SGH-BBM/Tol/Parkir	7040000000	7040003005
991	7040004004	Kend. Opers-Registrasi	7040000000	7040004004
992	7050000000	<b>Komunikasi</b>	6000000000	
993	7050000200	Komunikasi-Faksimile	7050000000	7050000200
994	7050000500	Komunikasi-Biaya Pos	7050000000	7050000500
995	7050000100	Komunikasi-Telex dan Telepon	7050000000	7050000100
996	7050000400	Komunikasi-Kurir-Internal	7050000000	7050000400
997	7050000300	Komunikasi-Kurir-Outsource	7050000000	7050000300
998	7050000600	Komunikasi-Pager	7050000000	7050000600
999	7060000000	<b>Promosi dan Periklanan</b>	6000000000	
1000	7060000600	Off Air Event	7060000000	7060000600
1001	7060000200	Promosi dan Periklanan-Proyek Khusus	7060000000	7060000200
1002	7060000500	Media-Advertisement	7060000000	7060000500
1003	7060000100	Promosi dan Periklanan-Buklet, Leaflet, dan Brosur	7060000000	7060000100
1004	7060000400	Promosi dan Periklanan-Sumbangan	7060000000	7060000400
1005	7060000300	Promosi dan Periklanan-Publisitas	7060000000	7060000300
1006	7070000000	<b>Perlengkapan dan Alat Kantor</b>	6000000000	
1007	7070000300	Perlengkapan dan Alat Kantor-Fotokopi	7070000000	7070000300
1008	7070000600	Perlengkapan dan Alat Kantor-Pembelian ATK (atau	7070000000	7070000600
1009	7070000200	Perlengkapan dan Alat Kantor-ATK	7070000000	7070000200
1010	7070000500	Perlengkapan dan Alat Kantor-Kebutuhan Klinik	7070000000	7070000500
1011	7070000800	Perpustakaan	7070000000	7070000800
1012	7070000100	Perlengkapan dan Alat Kantor-Barang Cetak	7070000000	7070000100
1013	7070000400	Perlengkapan dan Alat Kantor-Kebutuhan Dapur	7070000000	7070000400
1014	7070000700	Perlengkapan dan Alat Kantor-Seragam karyawan	7070000000	7070000700
1015	7080000000	<b>Jasa Profesi</b>	6000000000	
1016	7080000100	Jasa Profesi-Legal	7080000000	7080000100

Li	Account	Nama	Parent	COA
1017	7080000400	Jasa Profesi-Outsource Resepsionis	7080000000	7080000400
1018	7080000700	Jasa Profesi-Outsource Driver	7080000000	7080000700
1019	7080000300	Jasa Profesi-Konsultan Manajemen	7080000000	7080000300
1020	7080000600	Jasa Profesi-Outsource OB	7080000000	7080000600
1021	7080000200	Jasa Profesi-Akuntan Publik	7080000000	7080000200
1022	7080000500	Jasa Profesi-Outsource Teknik	7080000000	7080000500
1023	7090000000	<b>Representasi dan Jamuan</b>	6000000000	
1024	7090000100	Representasi dan Jamuan 1	7090000000	7090000100
1025	7090000400	Representasi dan Jamuan Direksi 2 (tdk ada dftr nom.)	7090000000	7090000400
1026	7090000300	Representasi dan Jamuan Direksi	7090000000	7090000300
1027	7090000200	Representasi dan Jamuan 2 (tdk ada dftr nom.)	7090000000	7090000200
1028	7100000000	<b>Iuran dan Langganan</b>	6000000000	
1029	7100000300	Iuran dan Langganan-Olah Raga	7100000000	7100000300
1030	7100000600	Iuran dan Langganan-Keanggotaan	7100000000	7100000600
1031	7100000200	Iuran dan Langganan-Kom Tata Krama Periklanan	7100000000	7100000200
1032	7100000500	Iuran dan Langganan-Ktr Berita	7100000000	7100000500
1033	7100000800	Iuran dan Langganan-Internet	7100000000	7100000800
1034	7100000100	Iuran dan Langganan-Koran dan Majalah	7100000000	7100000100
1035	7100000400	Iuran dan Langganan-Kartu Kredit	7100000000	7100000400
1036	7100000700	Iuran dan Langganan-TV Kabel	7100000000	7100000700
1037	8010000000	<b>Pendapatan Lain-lain</b>	6000000000	
1038	8010000500	Pendapatan Lain-lain-sewa gedung	8010000000	8010000500
1039	8010002100	Pendapatan Lain-lain-Lain lain	8010000000	8010002100
1040	8010000800	Pendapatan Lain-lain-Produksi Film	8010000000	8010000800
1041	8010001100	Pendapatan Lain-lain(ada PPN)	8010000000	8010001100
1042	8010001400	Pendapatan Lain-lain-Produksi Program(ada PPN)	8010000000	8010001400
1043	8010000100	Pendapatan Lain-lain-Bunga Bank (Rp)	8010000000	8010000100
1044	8010001700	Pendapatan Lain-lain non iklan-bagi hasil(ada PPN)	8010000000	8010001700
1045	8010000400	Pendapatan Lain-lain-Bunga Deposito	8010000000	8010000400
1046	8010002000	Pendapatan Selisih Kurs - Pjk	8010000000	8010002000
1047	8010000700	Pendapatan Lain-lain-Produksi Program	8010000000	8010000700
1048	8010001000	Pendapatan Lain-lain non iklan-bagi hasil	8010000000	8010001000
1049	8010001300	Pendapatan Lain-lain-sewapemancar(ada PPN)	8010000000	8010001300
1050	8010001600	Pendapatan Lain-lain-iklan bersama(ada PPN)	8010000000	8010001600
1051	8010000300	Pendapatan Lain-lain-Bunga Bank (USD)	8010000000	8010000300
1052	8010001900	Pendapatan Selisih Kurs	8010000000	8010001900
1053	8010000600	Pendapatan Lain-lain-sewa pemancar	8010000000	8010000600
1054	8010000900	Pendapatan Lain-lain-iklan bersama	8010000000	8010000900
1055	8010001200	Pendapatan Lain-lain-sewa gedung (ada PPN)	8010000000	8010001200
1056	8010001500	Pendapatan Lain-lain-Produksi Film(ada PPN)	8010000000	8010001500
1057	8010000200	Pendapatan Lain-lain-Bagi Hasil Bank (Rp)	8010000000	8010000200
1058	8010001800	Pendapatan Lain-lain Prod.Inhouse(ada PPN)	8010000000	8010001800
1059	8020000000	<b>Biaya Lain-lain</b>	6000000000	
1060	8020001600	Biaya Lain lain-Lain lain	8020000000	8020001600
1061	8020000300	Biaya Lain-lain-Bunga Bank Mega	8020000000	8020000300
1062	8020001900	Pendapatan Pajak Tangguhan	8020000000	8020001900
1063	8020000600	Biaya Lain-lain-Kerugian Kurs-Pjk	8020000000	8020000600
1064	8020000900	Biaya Lain-lain-bunga pihak ke-3	8020000000	8020000900
1065	8020001200	Biaya Lain-lain-kerugian barter	8020000000	8020001200
1066	8020001500	Biaya lain-lain-ongkos rupa2	8020000000	8020001500
1067	8020000200	Biaya Lain-lain-Kerugian Kurs	8020000000	8020000200
1068	8020001800	Taksiran Pajak Pasal 25	8020000000	8020001800
1069	8020000500	Biaya Lain-lain-Bunga Bank (Jasa Giro)	8020000000	8020000500
1070	8020000800	Biaya Lain-lain-Denda Bunga Bank	8020000000	8020000800
1071	8020001100	Biaya lain-lain-kerugian penjualan aktiva tetap	8020000000	8020001100
1072	8020001400	Biaya lain-lain-atas pendapatan sewa pemancar	8020000000	8020001400
1073	8020000100	Biaya Lain-lain-Biaya Bank	8020000000	8020000100
1074	8020001700	Pajak Perseroan	8020000000	8020001700
1075	8020000400	Biaya Lain-lain-Bunga Bank Mandiri	8020000000	8020000400

Li	Account	Nama	Parent	COA
1076	8020002000	Biaya Pajak Tangguhan	8020000000	8020002000
1077	8020000700	Biaya Lain-lain-Bunga SGU	8020000000	8020000700
1078	8020001000	Biaya Lain-lain-bunga bank	8020000000	8020001000
1079	8020001300	Biaya lain-lain-atas pendapatan sewa gedung	8020000000	8020001300