

**LAPORAN DAFTAR BARANG  
PERALATAN DAN MESIN  
11.26.00.04 BIRO ADMINISTRASI PIMPINAN  
TAHUN 2020**

NO.	K O D E			NAMA BARANG / JENIS BARANG	M E R K / T Y P E	B A H A N	TANGGAL PEROLEHAN	N O M O R				U E B	HARGA PEROLEHAN	AKUMULASI PENYUSUTAN SEBELUMNYA	BEBAN PENYUSUTAN	AKUMULASI PENYUSUTAN	SISA U E B	NILAI B U K U
	LOKASI	BARANG	REGISTER					RANGKA	MESIN	POLISI	B P K B							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1		0206030201	0001	Komputer PC	ACER	Plastik & Logam	2011	-	-	-	-		8.365.926,00					8.365.926,00
2		0206020602	0002 0003 0004 0005	Radio HF/FM (Handy Talky)	1. YAESU VX-6R 2. YAESU VX-6R 3. YAESU VX-6R 4. YAESU VX-6R	sda	2011	-	-	-	-		16.345.141,00					16.345.141,00
3		0206030203	0006 0007 0008	Note Book	1. TOSHIBA 2. TOSHIBA 3. LENOVO	sda	2011	-	-	-	-		19.869.074,00					19.869.074,00
4		0206020603	0009 0010	Televisi	1. LG 2. LG	sda	2011	-	-	-	-		10.345.026,00					10.345.026,00
5		0206020621	0011	Camera Video	1. SONY HDR-FX1	sda	2011	-	-	-	-		51.621.681,00					51.621.681,00
6		0206020623	0012 0013	Camera Foto	1. NIKON D5100 2. NIKON D5100	sda	2011	-	-	-	-		20.483.152,00					20.483.152,00
7		0206030201	0014	Komputer PC		sda	2011	-	-	-	-							
8			0015	scaner		sda	2011	-	-	-	-							
													<b>127.030.000,00</b>			<b>127.030.000,00</b>		
1		0206030201	0016 0017 0018 0019 0020 0021 0022	Komputer PC Komputer PC Komputer PC	1. AOC 2. AOC 3. AOC 4. ACER 5. ACER 6. ACER 7. ACER	Plastik & Logam sda sda	2012 2012 2012	- - - - - - -	- - - - - - -	- - - - - - -	- - - - - - -		10.009.737,00 16.036.008,00 31.867.736,00					10.009.737,00 16.036.008,00 31.867.736,00
2		0206030203	0023 0024	Note Book / Ipad	1. SAMSUNG GALAXY 2. SAMSUNG GALAXY	sda	2012	-	-	-	-		11.746.122,00					11.746.122,00
3		0206030201	0025 0026 0027 0028	Printer Printer Printer Printer	1. LQ 2190 2. BROTHER MFC-J6710DW 3. BROTHER MFC-J6710DW 4. CANON MF3010	sda sda sda	2012 2012 2012	- - - -	- - - -	- - - -	- - - -		8.988.336,00 12.052.542,00 1.838.523,00					8.988.336,00 12.052.542,00 1.838.523,00