

**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	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

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
			0029 0030 0031	Printer	5. CANON MP287 6. CANON MP287 7. CANON MP287	sda	2012	-	-	-	-		2.910.996,00					2.910.996,00
4		0206020621	0032	Camera Video Record	1. DCR-SD1000E	sda	2012	-	-	-	-		15.137.363,00					15.137.363,00
			0033 0034	Tripot	1. CW-213 W 2. CW-213 W	sda	2012	-	-	-	-		4.175.824,00					4.175.824,00
5		0206020623	0035 0036 0037 0038 0039	Lensa Camera Foto Lampu Blitz	1. TAMRON DIII AF-18-200/F/3.5-6.3XR 2. TAMRON DIII AF-18-200/F/3.5-6.3XR 3. SONY DT 18-250 mm F 3.5-63 1. FLASH NISSIN DIGITAL MARK II Di 622 2. FLASH NISSIN DIGITAL MARK II Di 622	sda sda sda sda	2012 2012 2012 2012	- - - -	- - - -	- - - -	- - - -		13.571.428,00 7.307.693,00 7.307.692,00					13.571.428,00 7.307.693,00 7.307.692,00
6		0206030201	0041 0042 0043 0044	Komputer PC	1. LG 2. PHILIPS 3. PHILIPS 4. PHILIPS	sda sda sda	2012 2012 2012	- - -	- - -	- - -	- - -		20.937.081,00					20.937.081,00
7		0206030201	0045	U P S	1. POWER PRO	sda	2012	-	-	-	-		1.804.010,00					1.804.010,00
8		0206030201	0046 0047	Printer	1. CANON MP2770 2. CANON MP2770	sda	2012	-	-	-	-		2.893.644,00					2.893.644,00
9		0206020403	0048 0049	AC	1. PANASONIC slipt 2 PK 2. PANASONIC split 1 PK	sda	2012	-	-	-	-		8.903.000,00 4.918.000,00					8.903.000,00 4.918.000,00
10		0206030201	0050 0051	Printer	1. CANON MP258 2. CANON MP287	sda	2012	-	-	-	-							
11		0206020600	0052 0053 0054 0055 0056 0057 0058 0059	Kursi	1. Kursi direksi tinggi 2. Kursi direksi rendah 3. Kursi direksi rendah 4. Kursi direksi rendah 5. Kursi staf 6. Kursi staf 7. Kursi staf 8. Kursi staf	campuran sda sda	2012 2012 2012	- - -	- - -	- - -	- - -		1.746.575,00 3.473.217,00 2.992.852,00					1.746.575,00 3.473.217,00 2.992.852,00
													190.618.379,00					190.618.379,00
1		0206030201	0060 0061 0062 0063 0064	Komputer PC	1. ACER 2. ACER 3. ACER 4. ACER 5. ACER	Plastik & Logam sda	2013 2013	- -	- -	- -	- -		15.244.702,00 22.867.052,00					15.244.702,00 22.867.052,00
2		0206030203	0065 0066 0067	Note Book	1. ACER 2. ACER 3. ACER	sda	2013	-	-	-	-		21.353.793,00					21.353.793,00

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	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			
3		0206030201	0068 0069	Printer	1. HP P1102w 2. EPSON LX310	sda	2013	-	-	-	-		2.017.681,00 2.017.681,00					2.017.681,00 2.017.681,00			
4		0206030203	0070	Ipad	1. SAMSUNG GALAXY	sda	2013	-	-	-	-		6.109.091,00					6.109.091,00			
5		0206020623	0071	Camera Foto	1. NIKON SLR D7000	sda	2013	-	-	-	-		32.064.828,00					32.064.828,00			
			0072		2. NIKON SLR D7000																
			0073	Camera Foto	3. NIKON COLPIX S9300	sda	2013	-	-	-	-	-	-		3.053.793,00				3.053.793,00		
			0074	Lensa Camera Foto	1. NIKON AF-S 55-200 mm	sda	2013	-	-	-	-	-	-		3.562.759,00				3.562.759,00		
6		0206020621	0075	Handycam Camcorder	1. SONY NEX-VG30EH	sda	2013	-	-	-	-		35.118.620,00					35.118.620,00			
7		0206020403	0076	AC split	1. SHARP 2 PK	sda	2013	-	-	-	-		7.766.801,00					7.766.801,00			
			0077		2. SHARP 1,5 PK								5.275.149,00					5.275.149,00			
8		0206020600	0078	Kursi/Sofa	1. Sofa tamu	Kayu campuran	2013	-	-	-	-		4.400.000,00					4.400.000,00			
9		0206030201	0079	Komputer PC	1. PHILIPS	Logam, plastik	2013	-	-	-	-		21.240.000,00					21.240.000,00			
			0080		2. PHILIPS																
			0081		3. PHILIPS																
10		0206020600	0082	Dispencer	1. UCHIDA MDR-042 PAS	sda	2013	-	-	-	-		4.262.060,00					4.262.060,00			
			0083		2. UCHIDA MDR-042 PAS																
11		0206030201	0084	Printer	1. EPSON LQ2190	sda	2013	-	-	-	-		8.178.000,00					8.178.000,00			
			0085		2. CANON IP2770								1.626.858,00					1.626.858,00			
12		0206030201	0086	UPS	1. POWER PRO R1200VA	sda	2013	-	-	-	-		1.831.428,00					1.831.428,00			
			0087		2. POWER PRO R1200VA																
13		0206020600	0088	Kursi	1. Kursi direksi tinggi karo	campuran	2013	-	-	-	-		3.091.150,00					3.091.150,00			
			0089		2. Kursi direksi tinggi kabag														sda	2013	-
			0090		3. Kursi direksi tinggi kabag	sda	2013	-	-	-	-	-	-		5.016.632,00						5.016.632,00
			0091		4. Kursi direksi rendah kasubag																
			0092		5. Kursi direksi rendah kasubag																
			0093		6. Kursi direksi rendah kasubag																
			0094		7. Kursi direksi rendah kasubag	sda	2013	-	-	-	-	-	-		2.294.535,00						2.294.535,00
			0095		8. Kursi staf																
			0096		9. Kursi staf																
			0097		10. Kursi staf																
14		0206020600	0098	Meja	1. Meja kerja 1 biro	Kayu	2013	-	-	-	-		9.887.151,00					9.887.151,00			
			0099		2. Meja kerja 1 biro																
			0100		3. Meja kerja 1 biro																
15		0203010501	0101	Sepeda Motor	1. YAMAHA JUPITER MX	Logam, plastik	2013	-	-	-	4542 OS		16.288.575,00					16.288.575,00			
16		0206020403	0102	AC split	1. LG 5 PK	Logam, plastik	2013	-	-	-	-		24.158.400,00					24.158.400,00			

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	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
17			0103	AC split	1. LG 1,5 PK	Logam, plastik	2013	-	-	-	-		5.160.270,00					5.160.270,00
18			0104	AC split	1. LG 1 PK	Logam, plastik	2013	-	-	-	-		3.754.460,00					3.754.460,00
													<b>270.365.609,00</b>					<b>270.365.609,00</b>
1		0206030201	0105 0106	Komputer	1. ACER 2. ACER	Logam, plastik	2014	-	-	-	-		12.106.950,00					12.106.950,00
2		0206030203	0107 0108	Laptop	1. TOSHIBA L40 2. TOSHIBA L40	sda	2014	-	-	-	-		13.115.750,00					13.115.750,00
3		0206030201	0109 0110 0111	Printer	1. Canon MG2570 2. Canon MG2570 3. Canon MG2570	sda	2014	-	-	-	-		3.699.300,00					3.699.300,00
4		0206030201	0112	UPS	IMICE 1250VA	sda	2014	-	-	-	-		1.177.050,00					1.177.050,00
5		0206020600	0113	Absensi Elektronik	SOLUTION	sda	2014	-	-	-	-		20.178.100,00					20.178.100,00
6		0206020600	0114 0115 0116 0117	Filling Cabinet 2 Laci	1. BROTHER 2. BROTHER 3. BROTHER 4. BROTHER	Logam	2014	-	-	-	-		4.885.500,00					4.885.500,00
7		0206020600	0118 0119 0120 0121	Almari Besi 2 Pintu	1. BROTHER 2. BROTHER 3. BROTHER 4. BROTHER	Logam	2014	-	-	-	-		8.599.100,00					8.599.100,00
8		0206020600	0122 0123	Almari Pintu Kaca	1. BROTHER 2. BROTHER	Logam, kaca	2014	-	-	-	-		5.617.250,00					5.617.250,00
9		0206020603	0124 0125 0126 0127	Televisi	1. LG 2. LG 3. LG 4. LG	Logam, plastik	2014	-	-	-	-		20.262.200,00					20.262.200,00
10		0206020623	0128	Kamera Foto	Kamera Sony α 77 KIT 16-50mm	sda	2014	-	-	-	-		36.727.800,00					36.727.800,00
11		0203010501	0129	Sepeda Motor	1. YAMAHA JUPITER MX	Logam, plastik	2014	-	-	-	-		17.437.314,00					17.437.314,00
													<b>143.806.314,00</b>					<b>143.806.314,00</b>
1		0206030201	0130 0131 0132	Komputer	1. Core i3 Mon LG 19,5" 2. Core i3 Mon LG 19,5" 3. Core i3 Mon LG 19,5"	Logam, plastik	2015	-	-	-	-		23.551.140,00					23.551.140,00
2		0206030203	0133	Notebook	ACER ES-471	sda	2015	-	-	-	-		11.388.580,00					11.388.580,00

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	
3		0206030201	0134	Printer	Canon IP 2270	sda	2015	-	-	-	-		829.266,00					829.266,00	
4		0206030201	0135	Modem		sda	2015	-	-	-	-		3.618.300,00					3.618.300,00	
			0136																
			0137																
			0138																
			0139																904.581,00
5		0206020600	0140	Meja Komputer	1. High Point 2. High Point 3. High Point	sda	2015	-	-	-	-		6.672.867,00					6.672.867,00	
			1041																
			0142																
6		0206020600	0143	Kursi Kerja	1. Kursi kerja Direksi/Fantoni f370	sda	2015	-	-	-	-		2.006.503,00					2.006.503,00	
			0144		2. Kursi kerja staf	sda	2015	-	-	-	-		1.506.535,00						1.506.535,00
7		0206020600	0145	Faximile		sda	2015	-	-	-	-		14.046.055,00					14.046.055,00	
			0146																
			0147																
			0148																
			0149																
			0150																2.809.213,00
													<b>67.333.040,00</b>						<b>67.333.040,00</b>
1		0206030201	0151 0152	Komputer	1. HP AIO 20-R022L 2. HP AIO 20-R022L	Logam, plastik	2016	-	-	-	-		17.003.588,00					17.003.588,00	
2		0206030201	0153	UPS	UPS ICA CP 1400	sda	2016	-	-	-	-		1.656.194,00					1.656.194,00	
3		0206030201	0154	Printer	1. Laser Jet HP 1102 (wifi)	sda	2016	-	-	-	-		5.995.422,00					5.995.422,00	
			0155		2. Laser Jet HP 1102 (wifi)														
			0156		3. Laser Jet HP 1102 (wifi)														
			0157		Canon Pixma IP 2770	sda	2016	-	-	-	-		1.203.500,00					1.203.500,00	
4		0206020600	0158	Penghancur Kertas	Kazure Shredder KS-7500 C	sda	2016	-	-	-	-		2.671.993,00					2.671.993,00	
5		0206020600	0159	Mesin Tik	1. Olympia	sda	2016	-	-	-	-		9.109.065,00					9.109.065,00	
			0160		2. Olympia														
			0161		3. Olympia														
6		0206020600	0162	Camera + Attachment	1. Panasonic	sda	2016	-	-	-	-		50.782.232,00					50.782.232,00	
			0163		2. Panasonic														
7		0206020600	0164	Transcarver / Transmitter	1. Panasonic	sda	2016	-	-	-	-		30.284.562,00					30.284.562,00	
			0165		2. Panasonic														
8		0206020600	0166	Telephone (PABX)	Panasonic	sda	2016	-	-	-	-		13.719.517,00					13.719.517,00	
9		0206020600	0167 s/d 0181	Portable	Hicom (15 unit)	sda	2016	-	-	-	-		52.210.380,00					52.210.380,00	
10				Laptop	Acer E5473G+ Window 10 Pro	Plastik & logam	2016						11.609.918,00					11.609.918,00	
													<b>196.246.371,00</b>					<b>196.246.371,00</b>	



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	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				kursi	Kursi Futura	Plastik/Besi	2018						452.384,00					452.384,00
2				kursi	Kursi Futura	Plastik/Besi	2018						452.384,00					452.384,00
3				kursi	Kursi Futura	Plastik/Besi	2018						452.384,00					452.384,00
4				kursi	Kursi Futura	Plastik/Besi	2018						452.384,00					452.384,00
5				kursi	Kursi Futura	Plastik/Besi	2018						452.384,00					452.384,00
													<b>2.261.920,00</b>					<b>2.261.920,00</b>
1		1.3.2.05.02.01.024		Meja 1/2 Biro	Meja Kerja 1/2 Biro	Kayu	2019						2.496.338,00					2.496.338,00
2		1.3.2.08.01.56.081		Meja Kerja	Meja Kerja	Kayu	2019						3.377.914,00					3.377.914,00
3		1.3.2.08.01.56.081		Meja Kerja	Meja Kerja	Kayu	2019						3.377.914,00					3.377.914,00
4		1.3.2.08.01.56.081		Meja Kerja	Meja Kerja	Kayu	2019						3.377.914,00					3.377.914,00
5		1.3.2.08.01.56.081		Meja Kerja	Meja Kerja	Kayu	2019						3.377.914,00					3.377.914,00
6		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
7		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
8		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
9		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
10		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
11		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
12		1.3.2.05.02.01.033		Kursi Biasa		Kayu	2019						979.494,00					979.494,00
13		1.3.2.05.02.01.032		Kursi Putar	Kursi Putar untuk kerja	Plastik/Besi	2019						692.673,00					692.673,00
14		1.3.2.05.02.01.032		Kursi Putar	Kursi Putar untuk kerja	Plastik/Besi	2019						692.673,00					692.673,00
15		1.3.2.05.02.01.032		Kursi Putar	Kursi Putar untuk kerja	Plastik/Besi	2019						692.673,00					692.673,00
16		1.3.2.05.02.01.032		Kursi Putar	Kursi Putar untuk kerja	Plastik/Besi	2019						692.673,00					692.673,00
17		1.3.2.10.01.02.001		P.C Unit	Lenovo AJO 520-24ARR 0QID	Plastik/Besi	2019						8.282.247,00					8.282.247,00
18		1.3.2.10.01.02.001		P.C Unit	Lenovo AJO 520-24ARR 0QID	Plastik/Besi	2019						8.282.247,00					8.282.247,00

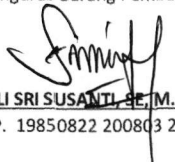
NO.	K O D E			NAMA BARANG / JENIS BARANG	M E R K / T Y P E	B A H A N	TANGGAL PEROLEHAN	N O M O R				U E B	HARGA PEROLEHAN	AKUMULASI PENYUSUTAN SEBELUMNYA	BEBAN PENYUSUTAN	AKUMULASI PENYUSUTAN	SISA U E B	NILAI B U K U
	LOKA.SI	BARANG	REGISTER					RANGKA	MESIN	POLISI	B P K B							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
19		1.3.2.10.01.02.001		P.C Unit	Lenovo AJO 520-241CB 32ID	Plastik/Besi	2019						11.544.950,00					11.544.950,00
20		1.3.2.10.01.02.001		P.C Unit	Lenovo AJO 520-241CB 32ID	Plastik/Besi	2019						11.544.950,00					11.544.950,00
21		1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	L5190	Plastik/Besi	2019						3.986.521,00					3.986.521,00
22		1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	Printer L3110	Plastik/Besi	2019						2.319.029,00					2.319.029,00
23		1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	Printer L3110	Plastik/Besi	2019						2.319.029,00					2.319.029,00
24		1.3.2.10.02.03.003		Printer (Peralatan Personal Komputer)	L1300	Plastik/Besi	2019						6.284.569,00					6.284.569,00
25		1.3.2.06.01.01.048		Uninterruptible Power Supply (UPS)	UPS/ STABILIZER	Plastik/Besi	2019						1.154.495,00					1.154.495,00
26		1.3.2.06.01.01.048		Uninterruptible Power Supply (UPS)	UPS/ STABILIZER	Plastik/Besi	2019						1.154.495,00					1.154.495,00
27		1.3.2.06.01.01.048		Uninterruptible Power Supply (UPS)	UPS/ STABILIZER	Plastik/Besi	2019						1.154.495,00					1.154.495,00
28		1.3.2.05.02.04.004		A.C. Split	Panasonic 2 PK	Plastik/Besi	2019						10.570.920,00					10.570.920,00
29		1.3.2.05.02.04.004		A.C. Split	Panasonic 2 PK	Plastik/Besi	2019						10.570.920,00					10.570.920,00
30		1.3.2.05.02.04.004		A.C. Split	Panasonic 2 PK	Plastik/Besi	2019						10.570.920,00					10.570.920,00
31		1.3.2.05.02.06.002		Televisi	LED 75 "UA75RU7100	Plastik/Besi	2019						40.471.148,00					40.471.148,00
32		1.3.2.05.02.06.002		Televisi	LED Touch screen 43 Inc LG 43TASE	Plastik/Besi	2019						46.569.540,00					46.569.540,00
33		1.3.2.05.02.06.002		Televisi	LED Touch screen 43 Inc LG 43TASE	Plastik/Besi	2019						46.569.541,00					46.569.541,00
34		1.3.2.05.02.01.031		Kursi Tamu	Kursi Tamu Pimpinan	Plastik/Besi	2019						11.058.646,00					11.058.646,00
35		1.3.2.10.02.03.004		Scanner (Peralatan Personal Komputer)	Scanner	Plastik/Besi	2019						40.152.332,00					40.152.332,00
36		1.3.2.05.02.06.068		Tangga		Plastik/Besi	2019						1.217.478,00					1.217.478,00
37		1.3.2.06.01.02.061		Lensa Kamera	Lensa Tele Canon EF - S10 -22 mm f/3.5-4,5 USM	Plastik/Besi	2019						14.968.781,00					14.968.781,00
38		1.3.2.06.01.02.061		Lensa Kamera	Lensa Tele Canon EF - S10 -22 mm f/3.5-4,5 USM	Plastik/Besi	2019						14.968.781,00					14.968.781,00
39		1.3.2.09.04.02.031		Kamera Digital	Kamera Merk Canon Eos 80D Kit	Plastik/Besi	2019						21.898.772,00					21.898.772,00
40		1.3.2.09.04.02.031		Kamera Digital	Kamera Merk Canon Eos 80D Kit	Plastik/Besi	2019						21.898.772,00					21.898.772,00
													<b>375.148.722,00</b>				<b>375.148.722,00</b>	
1		0203010302	0225	Pick Up	Isuzu D-Max	sda	2007	-	-	KB9730HC	-		105.455.000,00					105.455.000,00
													<b>105.455.000,00</b>				<b>105.455.000,00</b>	

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		0203010501	0229	Sepeda Motor	Yamaha New Vixion	sda	2011	-	-	KB5852QP	-		22.450.000,00					22.450.000,00
2		0203010501	0230	Sepeda Motor	Yamaha Jupiter	sda	2012	-	-	KB4537OS	-		16.288.575,00					16.288.575,00
3		0203010501	0231	Sepeda Motor	Honda	sda	2013	MH1JB9 12XBK9	JB91E- 288862	KB5133QQ	-		16.997.625,00					16.997.625,00
4		0203010501	0232	Sepeda Motor	Yamaha 555 (T135HC)	sda	2014	-	-	KB5049OX	-		17.437.314,00					17.437.314,00
5		0203010501	0233	Sepeda Motor	Yamaha Jupiter 55S	sda	2014	3565S0 05EK14	55C141 270	KB5811OX	-		17.437.314,00					17.437.314,00
6		0203010501	0234	Sepeda Motor	Yamaha Jupiter	sda	2014	MH355S 005EK1	55S142 928	KB5046OX	-		17.437.314,00					17.437.314,00
7		0206020403	0235	AC Split	Sharp	sda	2013	-	-	-	-		8.429.671,00					8.429.671,00
8		0206020403	0236	AC Split	Panasonic	sda	2014	-	-	-	-		9.475.000,00					9.475.000,00
9		0206020403	0237	AC Standing Floor	Panasonic	sda	2011	-	-	-	-		29.725.526,00					29.725.526,00
10		0206020403	0238	AC Standing Floor	LG	sda	2012	-	-	-	-		27.040.827,00					27.040.827,00
11		0206030201	0239	Komputer/PC		sda	2015	-	-	-	-		7.100.406,00					7.100.406,00
12		0206030203	0240	Laptop	Asus	sda	2015	-	-	-	-		9.129.657,00					9.129.657,00
13		0206030203	0241	Laptop	Asus	sda	2015	-	-	-	-		9.129.657,00					9.129.657,00
14		0206030201	0242	Printer	Canon MP	sda	2012	-	-	-	-		940.464,00					940.464,00
15		0206020600	0243	Meja Kerja Pejabat Eselon II		sda	2011	-	-	-	-		5.658.800,00					5.658.800,00
16		0206020600	0244	Meja Kerja Peg. Non struktural		sda	2011	-	-	-	-		2.518.538,00					2.518.538,00
17		0206020600	0245	Meja Kerja Peg. Non struktural		sda	2011	-	-	-	-		2.518.538,00					2.518.538,00
18		0206020600	0246	Kursi Kerja Pejabat Eselon II		sda	2011	-	-	-	-		3.591.200,00					3.591.200,00
19		0206020600	0247	Kursi Kerja Peg. Non struktural		sda	2011	-	-	-	-		1.011.461,00					1.011.461,00
20		0206020600	0248	Kursi Kerja Peg. Non struktural		sda	2011	-	-	-	-		1.011.461,00					1.011.461,00
													<b>225.329.348,00</b>					<b>225.329.348,00</b>



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		0206030203	0249	Laptop	LENOVO IDEAPAD / 320-14 IKB	Logam, campuran	2018	-	-	-	-		8.020.996,00					8.020.996,00
2		0206030203	0250	Televisi LED 55"	SAMSUNG / M6300 Class	sda	2018	-	-	-	-		16.795.149,00					16.795.149,00
3		0206030201	0251	Printer / inkjet	EPSON L360	sda	2018	-	-	-	-		2.433.957,00					2.433.957,00
4		0206030201	0252	Printer / inkjet	EPSON L360	sda	2018	-	-	-	-		2.433.957,00					2.433.957,00
5		0203010501	0253	Sepeda Motor	Honda Supra X 125 R	sda	2013	-	-	-	-		16.569.550,00					16.569.550,00
6		0203010501	0254	Sepeda Motor	Honda Supra X 125 R	sda	2013	-	-	-	-		16.569.550,00					16.569.550,00
7		0203010501	0255	Sepeda Motor	Xeon RC	sda	2013	-	-	-	-		17.948.072,00					17.948.072,00
													<b>80.771.231,00</b>					<b>80.771.231,00</b>
1		1.3.2.05.02.0 4.003		AC Unit			2011					5	30.060.820					30.060.820
2		1.3.2.05.02.0 4.004		AC Split			2014					5	9.475.000					9.475.000
3		1.3.2.05.03.0 1.005		Meja Kerja Pejabat Eselon III			2009					5	1.155.000					1.155.000
4		1.3.2.05.03.0 1.005		Meja Kerja Pejabat Eselon III			2009					5	1.155.000					1.155.000
5		1.3.2.05.03.0 1.005		Meja Kerja Pejabat Eselon III			2015					5	4.565.455					4.565.455
6		1.3.2.05.03.0 1.008		Meja Kerja Pegawai Non Struktural			2011					5	2.518.538					2.518.538
7		1.3.2.05.03.0 1.008		Meja Kerja Pegawai Non Struktural			2011					5	2.518.538					2.518.538
8		1.3.2.05.01.0 4.001		Lemari Besi/Metal			2002					5	1.735.000					1.735.000
9		1.3.2.05.02.0 4.006		Kipas Angin			2000					5	375.000					375.000
10		1.3.2.05.02.0 4.006		Kipas Angin			2000					5	375.000					375.000
												<b>53.933.351,00</b>					<b>53.933.351,00</b>	
<b>T O T A L J U M L A H</b>												<b>1.838.299.285,00</b>					<b>1.838.299.285,00</b>	

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