

SKPD : BIRO ORGANISASI
 PROVINSI : SUMATERA BARAT

NO. KODE LOKASI : 11.01.13.00.40.00.00.xxxx

REKAPITULASI BUKU INVENTARIS (NILAI BUKU)

| No Urut | KELOMPOK | JENIS | OBYEK | NAMA BIDANG BARANG | JUMLAH BARANG | | NILAI PEROLEHAN (Rp.) | AKUMULASI PENYUSUTAN (Rp.) | NILAI BUKU (Rp.) | BEBAN PENYUSUTAN (Rp.) |
|-------------|----------|-------|----------|--------------------------------------|---------------|--------|----------------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | 1.3 | | | ASET TETAP | | | 1.987.482.105 | 1.685.592.130 | 301.889.975 | 117.484.750 |
| | | 1.3.2 | | PERALATAN DAN MESIN | | | 1.985.572.105 | 1.685.592.130 | 299.979.975 | 117.484.750 |
| | | | 1.3.2.02 | ALAT ANGKUTAN | - | 5 | 974.473.200 | 782.851.175 | 191.622.025 | 39.747.025 |
| | | | 1.3.2.10 | KOMPUTER | - | 75 | 535.784.006 | 499.994.056 | 35.789.950 | 32.313.725 |
| | | | 1.3.2.05 | ALAT KANTOR DAN RUMAH TANGGA | - | 185 | 458.372.899 | 385.804.899 | 72.568.000 | 45.424.000 |
| | | | 1.3.2.06 | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | - | 5 | 16.942.000 | 16.942.000 | 0 | 0 |
| | | 1.3.5 | | ASET TETAP LAINNYA | | | 1.910.000 | 0 | 1.910.000 | 0 |
| | | | 1.3.5.01 | BAHAN PERPUSTAKAAN | - | 10 | 1.910.000 | 0 | 1.910.000 | 0 |
| 2 | 1.5 | | | ASET LAINNYA | | | 139.850.000 | 139.850.000 | 0 | 9.500.000 |
| | | 1.5.3 | | ASET TIDAK BERWUJUD | | | 139.850.000 | 139.850.000 | 0 | 9.500.000 |
| | | | 1.5.3.01 | ASET TIDAK BERWUJUD | - | 4 | 139.850.000 | 139.850.000 | 0 | 9.500.000 |
| TOTAL HARGA | | | | | | | 2.127.332.105 | 1.825.442.130 | 301.889.975 | 126.984.750 |
| DIBULATKAN | | | | | | | 2.127.332.105 | 1.825.442.130 | 301.889.975 | 126.984.750 |

Terbilang : Tiga Ratus Satu Juta Delapan Ratus Delapan Puluh Sembilan Ribu Sembilan Ratus Tujuh Puluh Lima Rupiah

MENGETAHUI
 Kep. Biro Organisasi

 (AHMAD ZAKRI, S.Sos. M.Si)
 NIP. 19730524 199303 1 003

30 Juni 2020
 PENGURUS BARANG

 (YENRISMAN)
 NIP. 19701210 199703 1 006