



KARTU INVENTARIS BARANG KIB A (TANAH)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.000000.000000.XXXX

NO.	KODE BARANG	URAIAN	REGISTER	TAHUN PEROLEHAN	LUAS	HAK	NOMOR SERTIFIKAT	TANGGAL SERTIFIKAT	ALAMAT	KELURAHAN	KECAMATAN	KABUPATEN	KETERANGAN	NILAI PEROLEHAN	AKUMULASI PERYUSUTAN	NILAI BUKU	BEBAN
1	1.3.1.01.01.01.005	Tanah Bangunan Mest/Wetm/Astrma	1	2013	810	Pakai	13 tgl 3 Aug 2	8/9/2016	Jl. Raya Damang Gg. Nurul	Sungai Tenang	Banuhampu	KABUPATEN AGAM	-	250.209.000,00	-	250.209.000,00	-
2	1.3.1.01.01.01.005	Tanah Bangunan Mest/Wetm/Astrma	1	1982	690	Milik	2 tgl 25 Feb 1	2/25/1986	Jl. BINTARAN TENGAH NO	Wirogunan	Mergangsan	DISTRIKAKARTA	-	687.800.000,00	-	687.800.000,00	-
3	1.3.1.01.01.01.005	Tanah Bangunan Mest/Wetm/Astrma	1	1982	3.014	Pakai	5 tanggal 17	6/17/1987	Jl. KABANG WARU	Karang Waru	Tegal Ropo	DISTRIKAKARTA	-	1.899.170.000,00	-	1.899.170.000,00	-
NILAI PEROLEHAN														2.837.179.000,00			
AKUMULASI PERYUSUTAN																	
NILAI/SALDO BUKU														2.837.179.000,00			
BEBAN PERYUSUTAN TAHUN 2																	


 MENGETAHUI
 KEPALA BADAN
 PENGHUBUNG
 (Achari Cahyadi, S.Pd, S.Sos, S.K, Ph.D)
 NIP. 19800904.198810.002


 31 Desember 2022
 PENGLURUS BARANG
 (Eri Kurniawan)
 NIP. 19820309.200901.2.013



KARTU INVENTARIS BARANG KIB B (PERALATAN DAN MESIN)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1	1.3.2.05.02.01.031	Kursi Tamu	1	2001	buatan tangan	-	1,050,000.00	1	-	-	-	-	1,050,000.00	1,050,000.00	-	-
2	1.3.2.05.02.06.077	Kelambu	1	2001	-	-	105,000.00	1	-	-	-	-	105,000.00	105,000.00	-	-
3	1.3.2.05.02.06.077	Lemari Kain	1	2002	-	-	750,000.00	1	-	-	-	-	750,000.00	750,000.00	-	-
4	1.3.2.05.02.06.077	Meja Pustaka	1	2002	buatan tangan	-	245,000.00	2	-	-	-	-	490,000.00	490,000.00	-	-
5	1.3.2.05.02.06.077	Tempat Tidur	1	2002	-	-	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
6	1.3.2.05.02.01.031	Kursi Tamu	1	2004	-	-	179,900.00	4	-	-	-	-	719,600.00	719,600.00	-	-
7	1.3.2.05.02.01.031	Kursi Tamu	1	2004	-	-	179,900.00	5	-	-	-	-	899,500.00	899,500.00	-	-
8	1.3.2.05.02.01.031	Kursi Tamu	1	2004	-	-	179,900.00	89	-	-	-	-	16,011,100.00	16,011,100.00	-	-
9	1.3.2.05.02.06.077	Fitrin Pakaian Adat Daerah	1	2004	Buatan tangan	-	1,501,315.79	19	-	-	-	-	28,525,000.00	28,525,000.00	-	-
12	1.3.2.10.02.02.017	Printer	1	2007	HP	sedang	3,837,500.00	1	-	-	-	-	3,837,500.00	3,837,500.00	-	-
13	1.3.2.10.02.02.017	Printer	1	2007	HP	sedang	3,837,500.00	1	-	-	-	-	3,837,500.00	3,837,500.00	-	-
15	1.3.2.02.01.01.001	Mobil Sedan	1	2008	Toyota	1.794	317,500,000.00	1	MR053ZEE286002759	122484626	B.1008 TQA	F042472G	317,500,000.00	317,500,000.00	-	-
16	1.3.2.02.01.04.001	Sepeda Motor	1	2008	Honda	125	18,550,000.00	1	MH1JB91158K522952	JB91E1506247	B.6399 TQA	7074681G	18,550,000.00	18,550,000.00	-	-
17	1.3.2.05.02.01.048	Sofa Sice	1	2008	Buatan Tangan	4 Kursi 1	1,607,250.00	1	-	-	-	-	1,607,250.00	1,607,250.00	-	-
18	1.3.2.05.02.01.048	Sofa Sice	1	2008	Buatan Tangan	4 kursi 1	1,700,000.00	1	-	-	-	-	1,700,000.00	1,700,000.00	-	-
23	1.3.2.05.01.04.027	Lemari Buku	1	2009	buatan tangan	sedang	3,675,000.00	1	-	-	-	-	3,675,000.00	3,675,000.00	-	-
24	1.3.2.05.01.04.027	Lemari Buku	1	2009	buatan tangan	-	3,675,000.00	1	-	-	-	-	3,675,000.00	3,675,000.00	-	-
25	1.3.2.10.02.02.017	Printer	1	2009	HP	Standar	2,990,000.00	1	-	-	-	-	2,990,000.00	2,990,000.00	-	-
26	1.3.2.10.02.03.002	LCD Komputer	1	2009	Dell	19"	3,564,810.00	1	-	-	-	-	3,564,810.00	3,564,810.00	-	-
27	1.3.2.10.02.04.001	Server Dell T30	1	2009	Dell	sedang	19,606,470.00	1	-	-	-	-	19,606,470.00	19,606,470.00	-	-
28	1.3.2.02.01.02.003	Avanza	1	2010	Toyota	1.498	195,000,000.00	1	MHFM1L84JAKO12797/08	08F8039	B.1206 TQN	H07887212	195,000,000.00	195,000,000.00	-	-
31	1.3.2.10.01.02.001	Komputer PC	1	2010	Dell	Standar	11,750,000.00	1	-	-	-	-	11,750,000.00	11,750,000.00	-	-
33	1.3.2.10.01.02.001	Komputer PC	1	2010	Dell	Standar	11,750,000.00	1	-	-	-	-	11,750,000.00	11,750,000.00	-	-
34	1.3.2.10.01.02.001	Komputer	1	2010	-	-	29,743,000.00	1	-	-	-	-	29,743,000.00	29,743,000.00	-	-
35	1.3.2.02.01.02.003	Mobil Kijang	1	2011	Toyota	1.998	267,650,000.00	1	MHFXW43G68406221	ITR7227452	B.1315 TQN	I06220119	267,650,000.00	267,650,000.00	-	-
36	1.3.2.02.01.02.003	Mobil Kijang	1	2011	Toyota	1.998	267,650,000.00	1	MHFXW43G28406227	ITR7228871	B.1318 TQN	I06220235	267,650,000.00	267,650,000.00	-	-
37	1.3.2.02.01.02.003	Mobil Kijang	1	2011	Toyota	1.998	267,650,000.00	1	MHFXW43G48406225	ITR7228546	B.1316 TQN	I06220191	267,650,000.00	267,650,000.00	-	-
38	1.3.2.02.01.02.003	Mobil Kijang	1	2011	Toyota	1.998	267,650,000.00	1	MHFXW43G48406228	ITR7228871	B.1332 TQN	I06220235	267,650,000.00	267,650,000.00	-	-
40	1.3.2.05.01.01.005	Mesin Tik	1	2011	Brother	Standar	3,000,000.00	1	-	-	-	-	3,000,000.00	3,000,000.00	-	-
41	1.3.2.05.01.01.005	Mesin Tik	1	2011	Brother	Standar	3,000,000.00	1	-	-	-	-	3,000,000.00	3,000,000.00	-	-
42	1.3.2.05.01.03.007	Mesin Foto copy	1	2011	Cannon	-	48,750,000.00	1	-	-	-	-	48,750,000.00	48,750,000.00	-	-
43	1.3.2.05.01.04.001	Brankas	1	2011	Ichiban	sedang	4,860,000.00	1	-	-	-	-	4,860,000.00	4,860,000.00	-	-
44	1.3.2.05.01.04.005	Filling Kabinet	1	2011	Lion	4 Laci	2,915,000.00	2	-	-	-	-	5,830,000.00	5,830,000.00	-	-
45	1.3.2.05.01.04.005	Filling Kabinet	1	2011	Lion	4 Laci	2,915,000.00	2	-	-	-	-	5,830,000.00	5,830,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
46	1.3.2.05.01.04.005	Filing Kabinet	1	2011	Lion	4 Laci	2,915,000.00	1	-	-	-	-	2,915,000.00	2,915,000.00	-	-
48	1.3.2.05.02.01.039	Meja Komputer	1	2011	Informa	-	2,090,000.00	4	-	-	-	-	8,360,000.00	8,360,000.00	-	-
49	1.3.2.05.02.01.039	Meja Komputer	1	2011	Informa	-	2,090,000.00	4	-	-	-	-	8,360,000.00	8,360,000.00	-	-
50	1.3.2.05.02.01.039	Meja Komputer	1	2011	Informa	-	2,090,000.00	2	-	-	-	-	4,180,000.00	4,180,000.00	-	-
51	1.3.2.05.02.03.003	Mesin Potong rumput	1	2011	Honda	-	3,456,500.00	2	-	-	-	-	6,913,000.00	6,913,000.00	-	-
53	1.3.2.05.02.04.004	Air Conditioner	1	2011	Panasonic	-	7,498,375.00	1	-	-	-	-	7,498,375.00	7,498,375.00	-	-
54	1.3.2.05.02.05.002	Kompor Gas	1	2011	Rinnai	sedang	2,000,000.00	1	-	-	-	-	2,000,000.00	2,000,000.00	-	-
55	1.3.2.05.02.05.009	Tabung Gas	1	2011	elipji	12 kg	800,000.00	1	-	-	-	-	800,000.00	800,000.00	-	-
57	1.3.2.05.02.06.077	Meja Staf	1	2011	-	-	1,984,700.00	2	-	-	-	-	3,969,400.00	3,969,400.00	-	-
58	1.3.2.05.02.06.077	Meja Staf	1	2011	-	-	1,984,700.00	1	-	-	-	-	1,984,700.00	1,984,700.00	-	-
59	1.3.2.05.02.06.077	Meja Staf	1	2011	-	-	1,984,700.00	1	-	-	-	-	1,984,700.00	1,984,700.00	-	-
60	1.3.2.05.02.06.077	Meja Staf	1	2011	-	-	1,984,700.00	1	-	-	-	-	1,984,700.00	1,984,700.00	-	-
61	1.3.2.06.01.01.096	Kamera Digital	1	2011	Cannon	-	18,950,000.00	1	-	-	-	-	18,950,000.00	18,950,000.00	-	-
62	1.3.2.06.02.01.010	Faksimili	1	2011	Panasonic	-	5,407,750.00	1	-	-	-	-	5,407,750.00	5,407,750.00	-	-
63	1.3.2.07.02.04.003	Bola Takraw	1	2011	-	-	114,000.00	1	-	-	-	-	114,000.00	114,000.00	-	-
64	1.3.2.10.01.01.008	Instalasi Kabel	1	2011	-	-	2,484,020.00	1	-	-	-	-	2,484,020.00	2,484,020.00	-	-
65	1.3.2.10.01.02.001	Komputer PC	1	2011	Dell	Standar	12,452,000.00	1	-	-	-	-	12,452,000.00	12,452,000.00	-	-
66	1.3.2.10.01.02.001	Komputer	1	2011	Lenovo	sedang	14,900,000.00	1	-	-	-	-	14,900,000.00	14,900,000.00	-	-
68	1.3.2.10.02.02.017	Printer	1	2011	Epson	-	3,950,000.00	1	-	-	-	-	3,950,000.00	3,950,000.00	-	-
70	1.3.2.10.02.02.017	Printer	1	2011	Epson	Standar	9,000,000.00	1	-	-	-	-	9,000,000.00	9,000,000.00	-	-
72	1.3.2.05.01.02.013	Tong Sampah	1	2012	Krisbow	Sedang	300,000.00	1	-	-	-	-	300,000.00	300,000.00	-	-
73	1.3.2.05.01.02.013	Tong Sampah	1	2012	Krisbow	Sedang	300,000.00	1	-	-	-	-	300,000.00	300,000.00	-	-
74	1.3.2.05.01.02.013	Tong Sampah	1	2012	Krisbow	Sedang	300,000.00	1	-	-	-	-	300,000.00	300,000.00	-	-
75	1.3.2.05.01.02.013	Tong Sampah	1	2012	Krisbow	Sedang	300,000.00	1	-	-	-	-	300,000.00	300,000.00	-	-
76	1.3.2.05.01.02.013	Tong Sampah	1	2012	Krisbow	Sedang	300,000.00	1	-	-	-	-	300,000.00	300,000.00	-	-
77	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	3	-	-	-	-	2,475,000.00	2,475,000.00	-	-
78	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	5	-	-	-	-	4,125,000.00	4,125,000.00	-	-
79	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
80	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
81	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
82	1.3.2.05.01.04.003	Rak File	1	2012	Krisbow	35.5KGS	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
83	1.3.2.05.01.05.010	Mesin penghancur Kertas	1	2012	Secure	Sedang	2,350,000.00	1	-	-	-	-	2,350,000.00	2,350,000.00	-	-
84	1.3.2.05.01.05.012	Mesin Absensi/Finger Print	1	2012	solution	Sedang	2,420,000.00	1	-	-	-	-	2,420,000.00	2,420,000.00	-	-
85	1.3.2.05.01.05.019	Mesin Potong Kertas	1	2012	krisbow	Sedang	450,000.00	1	-	-	-	-	450,000.00	450,000.00	-	-
86	1.3.2.05.01.05.088	Rak Koran	1	2012	Informa	Sedang	1,760,000.00	1	-	-	-	-	1,760,000.00	1,760,000.00	-	-
87	1.3.2.05.02.01.030	Kursi Rapat	1	2012	Futura	sedang	400,000.00	3	-	-	-	-	1,200,000.00	1,200,000.00	-	-
88	1.3.2.05.02.01.030	Kursi Rapat	1	2012	Futura	sedang	400,000.00	2	-	-	-	-	800,000.00	800,000.00	-	-
89	1.3.2.05.02.01.030	Kursi Rapat	1	2012	Futura	sedang	400,000.00	1	-	-	-	-	400,000.00	400,000.00	-	-
90	1.3.2.05.02.01.030	Kursi Rapat	1	2012	Futura	sedang	400,000.00	1	-	-	-	-	400,000.00	400,000.00	-	-
91	1.3.2.05.02.01.030	Kursi Rapat	1	2012	futura	sedang	400,000.00	1	-	-	-	-	400,000.00	400,000.00	-	-
92	1.3.2.05.02.01.030	Kursi Rapat	1	2012	Futura	sedang	400,000.00	2	-	-	-	-	800,000.00	800,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BERGAKIL
93	1.3.2.05.02.01.031	Kursi Sofa Besar	1	2012	buatan tangan	-	1,820,000.00	1	-	-	-	-	1,820,000.00	1,820,000.00	-	-
94	1.3.2.05.02.01.050	Rak Kembang	1	2012	buatan tangan	600x550mm	1,925,000.00	1	-	-	-	-	1,925,000.00	1,925,000.00	-	-
95	1.3.2.05.02.01.050	Rak Kembang	1	2012	buatan tangan	600x550mm	1,925,000.00	1	-	-	-	-	1,925,000.00	1,925,000.00	-	-
96	1.3.2.05.02.01.050	Rak Kembang	1	2012	buatan tangan	600x550mm	1,925,000.00	1	-	-	-	-	1,925,000.00	1,925,000.00	-	-
97	1.3.2.05.02.01.050	Rak Kembang	1	2012	buatan tangan	600x550mm	1,925,000.00	1	-	-	-	-	1,925,000.00	1,925,000.00	-	-
98	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
99	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
100	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	2	-	-	-	-	1,400,000.00	1,400,000.00	-	-
101	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
102	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
103	1.3.2.05.02.02.003	Penunjuk Waktu	1	2012	-Seiko	Sedang	700,000.00	1	-	-	-	-	700,000.00	700,000.00	-	-
105	1.3.2.05.02.04.001	Lemari Es	1	2012	Samsung	Sedang	3,200,000.00	1	-	-	-	-	3,200,000.00	3,200,000.00	-	-
106	1.3.2.05.02.04.001	Lemari Es	1	2012	Samsung	Sedang	3,200,000.00	1	-	-	-	-	3,200,000.00	3,200,000.00	-	-
107	1.3.2.05.02.04.004	Air Conditioner	1	2012	Panasonic	-	4,500,000.00	1	-	-	-	-	4,500,000.00	4,500,000.00	-	-
108	1.3.2.05.02.04.004	Air Conditioner	1	2012	Panasonic	-	4,565,000.00	2	-	-	-	-	9,130,000.00	9,130,000.00	-	-
110	1.3.2.05.02.05.001	Kompor Listrik	1	2012	Aiuvano	Sedang	8,500,000.00	1	-	-	-	-	8,500,000.00	8,500,000.00	-	-
111	1.3.2.05.02.05.006	Microwave	1	2012	Panasonic	Sedang	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
112	1.3.2.05.02.06.002	Home Teater	1	2012	Samsung	40"	14,740,000.00	1	-	-	-	-	14,740,000.00	14,740,000.00	-	-
113	1.3.2.05.02.06.012	Wireless Toa	1	2012	Martin Roland	-	12,485,000.00	1	-	-	-	-	12,485,000.00	12,485,000.00	-	-
114	1.3.2.05.02.06.023	Kamera/Tustel	1	2012	Nikon	16,2 MP	14,850,000.00	1	-	-	-	-	14,850,000.00	14,850,000.00	-	-
115	1.3.2.05.02.06.038	Dispenser	1	2012	Denpoo	Sedang	1,800,000.00	1	-	-	-	-	1,800,000.00	1,800,000.00	-	-
116	1.3.2.05.03.01.008	Meja Kerja	1	2012	-	-	374,850.00	1	-	-	-	-	374,850.00	374,850.00	-	-
117	1.3.2.05.03.01.008	Meja Kerja	1	2012	-	-	420,000.00	1	-	-	-	-	420,000.00	420,000.00	-	-
118	1.3.2.05.03.01.008	Meja Kerja	1	2012	-	-	680,050.00	1	-	-	-	-	680,050.00	680,050.00	-	-
119	1.3.2.05.03.03.008	Kursi Kerja Kepala	1	2012	-	-	339,850.00	1	-	-	-	-	339,850.00	339,850.00	-	-
120	1.3.2.05.03.03.008	Kursi Kerja	1	2012	-	-	500,000.00	1	-	-	-	-	500,000.00	500,000.00	-	-
121	1.3.2.05.03.07.001	Lemari Buku	1	2012	-	-	4,900,000.00	1	-	-	-	-	4,900,000.00	4,900,000.00	-	-
122	1.3.2.05.03.07.004	Lemari Buku Kaca	1	2012	buatan tangan	4 Pintu	12,320,000.00	1	-	-	-	-	12,320,000.00	12,320,000.00	-	-
123	1.3.2.05.03.07.004	Lemari Buku Kaca	1	2012	buatan tangan	4 pintu	12,320,000.00	1	-	-	-	-	12,320,000.00	12,320,000.00	-	-
124	1.3.2.05.03.07.004	Lemari Buku	1	2012	buatan tangan	8 Pintu	12,100,000.00	1	-	-	-	-	12,100,000.00	12,100,000.00	-	-
125	1.3.2.05.03.07.004	Lemari Buku	1	2012	buatan tangan	8 Pintu	12,210,000.00	1	-	-	-	-	12,210,000.00	12,210,000.00	-	-
126	1.3.2.06.01.02.164	Proyektor/Infokus	1	2012	Sony	sedang	33,770,000.00	1	-	-	-	-	33,770,000.00	33,770,000.00	-	-
127	1.3.2.06.02.01.003	Telepon	1	2012	Panasonic	Sedang	1,870,000.00	1	-	-	-	-	1,870,000.00	1,870,000.00	-	-
128	1.3.2.06.02.01.003	Telepon	1	2012	Panasonic	Sedang	1,870,000.00	1	-	-	-	-	1,870,000.00	1,870,000.00	-	-
129	1.3.2.06.02.01.003	Telepon	1	2012	Panasonic	Sedang	1,870,000.00	1	-	-	-	-	1,870,000.00	1,870,000.00	-	-
132	1.3.2.10.01.02.001	Komputer PC	1	2012	Dell	23"	15,290,000.00	1	-	-	-	-	15,290,000.00	15,290,000.00	-	-
133	1.3.2.10.01.02.001	Komputer PC	1	2012	Dell	23"	15,400,000.00	1	-	-	-	-	15,400,000.00	15,400,000.00	-	-
136	1.3.2.10.01.02.001	Komputer	1	2012	HP	-	19,690,000.00	1	-	-	-	-	19,690,000.00	19,690,000.00	-	-
137	1.3.2.10.01.02.010	Komputer Mainframe/Server	1	2012	-	-	19,360,000.00	1	-	-	-	-	19,360,000.00	19,360,000.00	-	-
138	1.3.2.10.02.02.009	Scanner	1	2012	Fujitsu	Sedang	16,940,000.00	1	-	-	-	-	16,940,000.00	16,940,000.00	-	-
139	1.3.2.10.02.02.017	Printer	1	2012	Hp Laser Jet	Sedang	14,850,000.00	1	-	-	-	-	14,850,000.00	14,850,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
140	1.3.2.10.02.02.017	Printer	1	2012	Hp Laser Jet	Sedang	14,850,000.00	1	-	-	-	-	14,850,000.00	14,850,000.00	-	-
141	1.3.2.02.01.04.001	Sepeda Motor	1	2013	Honda Vario 125	-	16,179,650.00	1	MH1JFF115DK251808	JFF1E1253149	BA3640 B	K03484119	16,179,650.00	16,179,650.00	-	-
142	1.3.2.05.02.01.030	Kursi Rapat	1	2013	Futura	Sedang	496,175.00	1	-	-	-	-	496,175.00	496,175.00	-	-
143	1.3.2.05.02.01.030	Kursi Rapat	1	2013	Futura	sedang	496,175.00	3	-	-	-	-	1,488,525.00	1,488,525.00	-	-
144	1.3.2.05.02.01.030	Kursi Rapat	1	2013	future	sedang	496,175.00	1	-	-	-	-	496,175.00	496,175.00	-	-
145	1.3.2.05.02.01.030	Kursi Rapat	1	2013	Futura	sedang	496,175.00	4	-	-	-	-	1,984,700.00	1,984,700.00	-	-
146	1.3.2.05.02.01.030	Kursi Rapat	1	2013	Futura	sedang	496,175.00	6	-	-	-	-	2,977,050.00	2,977,050.00	-	-
147	1.3.2.05.02.06.012	wireless Portable	1	2013	krezt	-	13,750,000.00	1	-	-	-	-	13,750,000.00	13,750,000.00	-	-
148	1.3.2.05.02.06.048	Handycam	1	2013	Sony	35MM	6,986,250.00	1	-	-	-	-	6,986,250.00	6,986,250.00	-	-
149	1.3.2.05.03.07.001	Lemari Buku	1	2013	-	-	4,989,625.00	1	-	-	-	-	4,989,625.00	4,989,625.00	-	-
150	1.3.2.06.01.01.096	Camera	1	2013	Sony	-	9,985,000.00	1	-	-	-	-	9,985,000.00	9,985,000.00	-	-
151	1.3.2.06.01.02.164	Proyektor	1	2013	Sony	-	16,992,600.00	1	-	-	-	-	16,992,600.00	16,992,600.00	-	-
153	1.3.2.01.03.05.002	Pompa Air	1	2014	Sanyo	-	2,100,000.00	1	-	-	-	-	2,100,000.00	2,100,000.00	-	-
154	1.3.2.02.01.01.001	Mobil Camry All New	1	2014	Toyota	2.494	521,125,000.00	1	MR053AKSOE4505978	2ARU134170	B.1045 TQA	L.02956005	521,125,000.00	521,125,000.00	-	-
155	1.3.2.02.01.01.001	Mobil Camry Hybrid	1	2014	Toyota	2.494	678,045,000.00	1	MR053CKSOE4501126	2ARU134170	B.1044 TQA	L.02956005	678,045,000.00	678,045,000.00	-	-
156	1.3.2.02.01.01.002	Mobil Fortuner	1	2014	Toyota	2.694	477,900,000.00	1	MHFYX5G6E8063636	2TR7848701	B.1037 TQH	6631712	477,900,000.00	477,900,000.00	-	-
158	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
159	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
160	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
161	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
162	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
163	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
164	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
165	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
166	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	-	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
167	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
168	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
169	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
170	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
171	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
172	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
173	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
174	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
175	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
176	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
177	1.3.2.05.01.04.003	Rak File	1	2014	Krisbow	115x40	999,000.00	1	-	-	-	-	999,000.00	999,000.00	-	-
178	1.3.2.05.01.04.007	Brand Kas	1	2014	Sentry Safe	sedang	7,269,000.00	1	-	-	-	-	7,269,000.00	7,269,000.00	-	-
179	1.3.2.05.01.05.034	CCTV	1	2014	Sharp	16 titik	14,982,000.00	1	-	-	-	-	14,982,000.00	14,982,000.00	-	-
180	1.3.2.05.02.04.001	Lemari Es	1	2014	Panasonic	1 pintu	2,500,000.00	1	-	-	-	-	2,500,000.00	2,500,000.00	-	-
181	1.3.2.05.02.04.006	Kipas Angin	1	2014	Krisbow	-	1,449,250.00	4	-	-	-	-	5,797,000.00	5,797,000.00	-	-
182	1.3.2.05.02.04.006	Kipas Angin	1	2014	Krisbow	-	1,449,250.00	2	-	-	-	-	2,898,500.00	2,898,500.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
183	1.3.2.05.02.04.006	Kipas Angin	1	2014	Krisbow	-	1,449,250.00	1	-	-	-	-	1,449,250.00	1,449,250.00	-	-
184	1.3.2.05.02.04.006	Kipas Angin	1	2014	Krisbow	-	1,449,250.00	2	-	-	-	-	2,898,500.00	2,898,500.00	-	-
187	1.3.2.06.01.02.164	Proyektor	1	2014	Infocus	-	22,550,000.00	1	-	-	-	-	22,550,000.00	22,550,000.00	-	-
188	1.3.2.10.01.02.001	Komputer PC	1	2014	Dell	23"	14,575,000.00	1	-	-	-	-	14,575,000.00	14,575,000.00	-	-
191	1.3.2.10.02.02.017	Printer Dit Matrik	1	2014	Epson LX 310	Sedang	2,640,000.00	1	-	-	-	-	2,640,000.00	2,640,000.00	-	-
192	1.3.2.10.02.02.017	Printer Dit Matrik	1	2014	Epson LX 310	Sedang	2,640,000.00	1	-	-	-	-	2,640,000.00	2,640,000.00	-	-
193	1.3.2.10.02.02.017	Printer Dit Matrik	1	2014	Epson LX 310	Sedang	2,640,000.00	1	-	-	-	-	2,640,000.00	2,640,000.00	-	-
194	1.3.2.10.02.02.017	Printer Ink Jet Warna	1	2014	Epson L110	Sedang	1,925,000.00	1	-	-	-	-	1,925,000.00	1,925,000.00	-	-
197	1.3.2.02.01.02.005	Mobil kijang innova	1	2015	Kijang Innova	-	295,350,000.00	1	MHFXW43G1F4096191	1TR8887811	BA.1429 B	L06618004	295,350,000.00	295,350,000.00	-	36,918,750.00
198	1.3.2.05.01.04.005	Filling Kabinet	1	2015	Lion	5 Laci	4,000,000.00	1	-	-	-	-	4,000,000.00	4,000,000.00	-	-
199	1.3.2.05.01.05.076	Plank Tanah Asrama Bogor	1	2015	buatan tangan	-	2,900,000.00	1	-	-	-	-	2,900,000.00	2,900,000.00	-	-
200	1.3.2.05.01.05.076	Plank Tanah Asrama Yogya Putra	1	2015	buatan tangan	79x1x3,5cm	2,900,000.00	1	-	-	-	-	2,900,000.00	2,900,000.00	-	-
201	1.3.2.05.01.05.076	Plank Tanah Asrama Yogya Putri	1	2015	buatan tangan	79x1x3,5cm	2,900,000.00	1	-	-	-	-	2,900,000.00	2,900,000.00	-	-
202	1.3.2.05.02.01.002	Meja Belajar	35	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
203	1.3.2.05.02.01.002	Meja Belajar	1	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
204	1.3.2.05.02.01.002	Meja Belajar	2	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
205	1.3.2.05.02.01.002	Meja Belajar	3	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
206	1.3.2.05.02.01.002	Meja Belajar	4	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
207	1.3.2.05.02.01.002	Meja Belajar	5	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
208	1.3.2.05.02.01.002	Meja Belajar	6	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
209	1.3.2.05.02.01.002	Meja Belajar	7	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
210	1.3.2.05.02.01.002	Meja Belajar	8	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
211	1.3.2.05.02.01.002	Meja Belajar	9	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
212	1.3.2.05.02.01.002	Meja Belajar	10	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
213	1.3.2.05.02.01.002	Meja Belajar	11	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
214	1.3.2.05.02.01.002	Meja Belajar	12	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
215	1.3.2.05.02.01.002	Meja Belajar	13	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
216	1.3.2.05.02.01.002	Meja Belajar	14	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
217	1.3.2.05.02.01.002	Meja Belajar	15	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
218	1.3.2.05.02.01.002	Meja Belajar	16	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
219	1.3.2.05.02.01.002	Meja Belajar	17	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
220	1.3.2.05.02.01.002	Meja Belajar	18	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
221	1.3.2.05.02.01.002	Meja Belajar	19	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
222	1.3.2.05.02.01.002	Meja Belajar	20	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
223	1.3.2.05.02.01.002	Meja Belajar	21	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
224	1.3.2.05.02.01.002	Meja Belajar	22	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
225	1.3.2.05.02.01.002	Meja Belajar	23	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
226	1.3.2.05.02.01.002	Meja Belajar	24	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
227	1.3.2.05.02.01.002	Meja Belajar	25	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
228	1.3.2.05.02.01.002	Meja Belajar	26	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
229	1.3.2.05.02.01.002	Meja Belajar	27	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
230	1.3.2.05.02.01.002	Meja Belajar	28	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
231	1.3.2.05.02.01.002	Meja Belajar	29	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
232	1.3.2.05.02.01.002	Meja Belajar	30	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
233	1.3.2.05.02.01.002	Meja Belajar	31	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
234	1.3.2.05.02.01.002	Meja Belajar	32	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
235	1.3.2.05.02.01.002	Meja Belajar	33	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
236	1.3.2.05.02.01.002	Meja Belajar	34	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
237	1.3.2.05.02.01.002	Meja Belajar	36	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
238	1.3.2.05.02.01.002	Meja Belajar	37	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
239	1.3.2.05.02.01.002	Meja Belajar	38	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
240	1.3.2.05.02.01.002	Meja Belajar	39	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
241	1.3.2.05.02.01.002	Meja Belajar	40	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
242	1.3.2.05.02.01.002	Meja Belajar	41	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
243	1.3.2.05.02.01.002	Meja Belajar	42	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
244	1.3.2.05.02.01.002	Meja Belajar	43	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
245	1.3.2.05.02.01.002	Meja Belajar	44	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
246	1.3.2.05.02.01.002	Meja Belajar	45	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
247	1.3.2.05.02.01.002	Meja Belajar	46	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
248	1.3.2.05.02.01.002	Meja Belajar	47	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
249	1.3.2.05.02.01.002	Meja Belajar	48	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
250	1.3.2.05.02.01.002	Meja Belajar	49	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
251	1.3.2.05.02.01.002	Meja Belajar	50	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
252	1.3.2.05.02.01.002	Meja Belajar	51	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
253	1.3.2.05.02.01.002	Meja Belajar	52	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
254	1.3.2.05.02.01.002	Meja Belajar	53	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
255	1.3.2.05.02.01.002	Meja Belajar	54	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
256	1.3.2.05.02.01.002	Meja Belajar	55	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
257	1.3.2.05.02.01.002	Meja Belajar	56	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
258	1.3.2.05.02.01.002	Meja Belajar	57	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
259	1.3.2.05.02.01.002	Meja Belajar	58	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
260	1.3.2.05.02.01.002	Meja Belajar	59	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
261	1.3.2.05.02.01.002	Meja Belajar	60	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
262	1.3.2.05.02.01.002	Meja Belajar	61	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
263	1.3.2.05.02.01.002	Meja Belajar	62	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
264	1.3.2.05.02.01.002	Meja Belajar	63	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
265	1.3.2.05.02.01.002	Meja Belajar	64	2015	buatan tangan	105x50x75	2,075,000.00	1	-	-	-	-	2,075,000.00	2,075,000.00	-	-
266	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
267	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
268	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
269	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
270	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
312	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
313	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
314	1.3.2.05.02.01.009	Tempat Tidur Besi Tingkat	1	2015	buatan tangan	2 tingkat	5,422,653.06	1	-	-	-	-	5,422,653.06	5,422,653.06	-	-
315	1.3.2.05.02.01.009	Tempat Tidur	18	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
316	1.3.2.05.02.01.009	Tempat Tidur	1	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
317	1.3.2.05.02.01.009	Tempat Tidur	2	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
318	1.3.2.05.02.01.009	Tempat Tidur	3	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
319	1.3.2.05.02.01.009	Tempat Tidur	4	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
320	1.3.2.05.02.01.009	Tempat Tidur	5	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
321	1.3.2.05.02.01.009	Tempat Tidur	6	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
322	1.3.2.05.02.01.009	Tempat Tidur	7	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
323	1.3.2.05.02.01.009	Tempat Tidur	8	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
324	1.3.2.05.02.01.009	Tempat Tidur	9	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
325	1.3.2.05.02.01.009	Tempat Tidur	10	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
326	1.3.2.05.02.01.009	Tempat Tidur	11	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
327	1.3.2.05.02.01.009	Tempat Tidur	12	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
328	1.3.2.05.02.01.009	Tempat Tidur	13	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
329	1.3.2.05.02.01.009	Tempat Tidur	14	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
330	1.3.2.05.02.01.009	Tempat Tidur	15	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
331	1.3.2.05.02.01.009	Tempat Tidur	16	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
332	1.3.2.05.02.01.009	Tempat Tidur	17	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
333	1.3.2.05.02.01.009	Tempat Tidur	19	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
334	1.3.2.05.02.01.009	Tempat Tidur	20	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
335	1.3.2.05.02.01.009	Tempat Tidur	21	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
336	1.3.2.05.02.01.009	Tempat Tidur	22	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
337	1.3.2.05.02.01.009	Tempat Tidur	23	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
338	1.3.2.05.02.01.009	Tempat Tidur	24	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
339	1.3.2.05.02.01.009	Tempat Tidur	25	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
340	1.3.2.05.02.01.009	Tempat Tidur	26	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
341	1.3.2.05.02.01.009	Tempat Tidur	27	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
342	1.3.2.05.02.01.009	Tempat Tidur	28	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
343	1.3.2.05.02.01.009	Tempat Tidur	29	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
344	1.3.2.05.02.01.009	Tempat Tidur	30	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
345	1.3.2.05.02.01.009	Tempat Tidur	31	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
346	1.3.2.05.02.01.009	Tempat Tidur	32	2015	buatan tangan	2 Tingkat	6,028,774.81	1	-	-	-	-	6,028,774.81	6,028,774.81	-	-
347	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
348	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
349	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
350	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
351	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
352	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
435	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
436	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
437	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
438	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
439	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
440	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
441	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
442	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
443	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
444	1.3.2.05.02.01.025	Matras	1	2015	Angel Super Mocca	-	2,100,928.57	1	-	-	-	-	2,100,928.57	2,100,928.57	-	-
445	1.3.2.05.02.01.025	Matras	35	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
446	1.3.2.05.02.01.025	Matras	1	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
447	1.3.2.05.02.01.025	Matras	2	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
448	1.3.2.05.02.01.025	Matras	3	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
449	1.3.2.05.02.01.025	Matras	4	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
450	1.3.2.05.02.01.025	Matras	5	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
451	1.3.2.05.02.01.025	Matras	6	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
452	1.3.2.05.02.01.025	Matras	7	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
453	1.3.2.05.02.01.025	Matras	8	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
454	1.3.2.05.02.01.025	Matras	9	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
455	1.3.2.05.02.01.025	Matras	10	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
456	1.3.2.05.02.01.025	Matras	11	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
457	1.3.2.05.02.01.025	Matras	12	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
458	1.3.2.05.02.01.025	Matras	13	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
459	1.3.2.05.02.01.025	Matras	14	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
460	1.3.2.05.02.01.025	Matras	15	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
461	1.3.2.05.02.01.025	Matras	16	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
462	1.3.2.05.02.01.025	Matras	17	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
463	1.3.2.05.02.01.025	Matras	18	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
464	1.3.2.05.02.01.025	Matras	19	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
465	1.3.2.05.02.01.025	Matras	20	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
466	1.3.2.05.02.01.025	Matras	21	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
467	1.3.2.05.02.01.025	Matras	22	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
468	1.3.2.05.02.01.025	Matras	23	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
469	1.3.2.05.02.01.025	Matras	24	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
470	1.3.2.05.02.01.025	Matras	25	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
471	1.3.2.05.02.01.025	Matras	26	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
472	1.3.2.05.02.01.025	Matras	27	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
473	1.3.2.05.02.01.025	Matras	28	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
474	1.3.2.05.02.01.025	Matras	29	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
475	1.3.2.05.02.01.025	Matras	30	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATJUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
476	1.3.2.05.02.01.025	Matras	31	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
477	1.3.2.05.02.01.025	Matras	32	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
478	1.3.2.05.02.01.025	Matras	33	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
479	1.3.2.05.02.01.025	Matras	34	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
480	1.3.2.05.02.01.025	Matras	36	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
481	1.3.2.05.02.01.025	Matras	37	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
482	1.3.2.05.02.01.025	Matras	38	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
483	1.3.2.05.02.01.025	Matras	39	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
484	1.3.2.05.02.01.025	Matras	40	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
485	1.3.2.05.02.01.025	Matras	41	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
486	1.3.2.05.02.01.025	Matras	42	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
487	1.3.2.05.02.01.025	Matras	43	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
488	1.3.2.05.02.01.025	Matras	44	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
489	1.3.2.05.02.01.025	Matras	45	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
490	1.3.2.05.02.01.025	Matras	46	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
491	1.3.2.05.02.01.025	Matras	47	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
492	1.3.2.05.02.01.025	Matras	48	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
493	1.3.2.05.02.01.025	Matras	49	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
494	1.3.2.05.02.01.025	Matras	50	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
495	1.3.2.05.02.01.025	Matras	51	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
496	1.3.2.05.02.01.025	Matras	52	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
497	1.3.2.05.02.01.025	Matras	53	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
498	1.3.2.05.02.01.025	Matras	54	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
499	1.3.2.05.02.01.025	Matras	55	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
500	1.3.2.05.02.01.025	Matras	56	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
501	1.3.2.05.02.01.025	Matras	57	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
502	1.3.2.05.02.01.025	Matras	58	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
503	1.3.2.05.02.01.025	Matras	59	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
504	1.3.2.05.02.01.025	Matras	60	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
505	1.3.2.05.02.01.025	Matras	61	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
506	1.3.2.05.02.01.025	Matras	62	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
507	1.3.2.05.02.01.025	Matras	63	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
508	1.3.2.05.02.01.025	Matras	64	2015	Guhdo	2000x1000	1,750,000.00	1	-	-	-	-	1,750,000.00	1,750,000.00	-	-
508	1.3.2.05.02.01.048	Sofa Tamu	1	2015	Kursi Minimalis	-	11,016,000.00	1	-	-	-	-	11,016,000.00	11,016,000.00	-	-
510	1.3.2.05.02.01.048	Sofa Tamu	1	2015	Kursi Minimalis	-	11,016,000.00	1	-	-	-	-	11,016,000.00	11,016,000.00	-	-
511	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
512	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
513	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
514	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
515	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
516	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
599	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
600	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
601	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
602	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
603	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
604	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
605	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
606	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
607	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
608	1.3.2.05.02.01.050	Lemari Pakaian	1	2015	custom	-	2,157,704.08	1	-	-	-	-	2,157,704.08	2,157,704.08	-	-
609	1.3.2.05.02.01.050	Lemari	35	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
610	1.3.2.05.02.01.050	Lemari	1	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
611	1.3.2.05.02.01.050	Lemari	2	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
612	1.3.2.05.02.01.050	Lemari	3	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
613	1.3.2.05.02.01.050	Lemari	4	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
614	1.3.2.05.02.01.050	Lemari	5	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
615	1.3.2.05.02.01.050	Lemari	6	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
616	1.3.2.05.02.01.050	Lemari	7	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
617	1.3.2.05.02.01.050	Lemari	8	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
618	1.3.2.05.02.01.050	Lemari	9	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
619	1.3.2.05.02.01.050	Lemari	10	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
620	1.3.2.05.02.01.050	Lemari	11	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
621	1.3.2.05.02.01.050	Lemari	12	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
622	1.3.2.05.02.01.050	Lemari	13	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
623	1.3.2.05.02.01.050	Lemari	14	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
624	1.3.2.05.02.01.050	Lemari	15	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
625	1.3.2.05.02.01.050	Lemari	16	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
626	1.3.2.05.02.01.050	Lemari	17	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
627	1.3.2.05.02.01.050	Lemari	18	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
628	1.3.2.05.02.01.050	Lemari	19	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
629	1.3.2.05.02.01.050	Lemari	20	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
630	1.3.2.05.02.01.050	Lemari	21	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
631	1.3.2.05.02.01.050	Lemari	22	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
632	1.3.2.05.02.01.050	Lemari	23	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
633	1.3.2.05.02.01.050	Lemari	24	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
634	1.3.2.05.02.01.050	Lemari	25	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
635	1.3.2.05.02.01.050	Lemari	26	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
636	1.3.2.05.02.01.050	Lemari	27	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
637	1.3.2.05.02.01.050	Lemari	28	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
638	1.3.2.05.02.01.050	Lemari	29	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
639	1.3.2.05.02.01.050	Lemari	30	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
640	1.3.2.05.02.01.050	Lemari	31	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
641	1.3.2.05.02.01.050	Lemari	32	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
642	1.3.2.05.02.01.050	Lemari	33	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
643	1.3.2.05.02.01.050	Lemari	34	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
644	1.3.2.05.02.01.050	Lemari	36	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
645	1.3.2.05.02.01.050	Lemari	37	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
646	1.3.2.05.02.01.050	Lemari	38	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
647	1.3.2.05.02.01.050	Lemari	39	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
648	1.3.2.05.02.01.050	Lemari	40	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
649	1.3.2.05.02.01.050	Lemari	41	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
650	1.3.2.05.02.01.050	Lemari	42	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
651	1.3.2.05.02.01.050	Lemari	43	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
652	1.3.2.05.02.01.050	Lemari	44	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
653	1.3.2.05.02.01.050	Lemari	45	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
654	1.3.2.05.02.01.050	Lemari	46	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
655	1.3.2.05.02.01.050	Lemari	47	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
656	1.3.2.05.02.01.050	Lemari	48	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
657	1.3.2.05.02.01.050	Lemari	49	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
658	1.3.2.05.02.01.050	Lemari	50	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
659	1.3.2.05.02.01.050	Lemari	51	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
660	1.3.2.05.02.01.050	Lemari	52	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
661	1.3.2.05.02.01.050	Lemari	53	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
662	1.3.2.05.02.01.050	Lemari	54	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
663	1.3.2.05.02.01.050	Lemari	55	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
664	1.3.2.05.02.01.050	Lemari	56	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
665	1.3.2.05.02.01.050	Lemari	57	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
666	1.3.2.05.02.01.050	Lemari	58	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
667	1.3.2.05.02.01.050	Lemari	59	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
668	1.3.2.05.02.01.050	Lemari	60	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
669	1.3.2.05.02.01.050	Lemari	61	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
670	1.3.2.05.02.01.050	Lemari	62	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
671	1.3.2.05.02.01.050	Lemari	63	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
672	1.3.2.05.02.01.050	Lemari	64	2015	Hakari	53x101x180	2,875,000.00	1	-	-	-	-	2,875,000.00	2,875,000.00	-	-
673	1.3.2.05.02.01.050	Meja Makan Lipat	1	2015	Chitose	-	2,157,750.00	1	-	-	-	-	2,157,750.00	2,157,750.00	-	-
674	1.3.2.05.02.01.050	Meja Makan Lipat	1	2015	Chitose	-	2,157,750.00	1	-	-	-	-	2,157,750.00	2,157,750.00	-	-
675	1.3.2.05.02.01.050	Meja Makan Lipat	1	2015	Chitose	-	2,157,750.00	1	-	-	-	-	2,157,750.00	2,157,750.00	-	-
676	1.3.2.05.02.01.050	Meja Makan Lipat	1	2015	Chitose	-	2,157,750.00	1	-	-	-	-	2,157,750.00	2,157,750.00	-	-
678	1.3.2.05.02.04.004	Air Conditioner	1	2015	Panasonic	-	6,996,000.00	1	-	-	-	-	6,996,000.00	6,996,000.00	-	-
680	1.3.2.05.02.04.004	Air Conditioner	1	2015	Panasonic	-	6,996,000.00	1	-	-	-	-	6,996,000.00	6,996,000.00	-	-
682	1.3.2.05.02.06.077	Lampu Lighting	1	2015	-	-	98,022,000.00	1	-	-	-	-	98,022,000.00	98,022,000.00	-	-
684	1.3.2.10.01.02.001	Komputer PC	1	2015	Dell	20"	15,070,000.00	2	-	-	-	-	30,140,000.00	30,140,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
685	1.3.2.10.01.02.001	Komputer PC	1	2015	Dell	20"	15,070,000.00	1	-	-	-	-	15,070,000.00	15,070,000.00	-	-
686	1.3.2.10.01.02.001	Komputer PC	1	2015	Dell	20"	15,070,000.00	1	-	-	-	-	15,070,000.00	15,070,000.00	-	-
687	1.3.2.10.01.02.001	Komputer	1	2015	-	-	9,999,000.00	1	-	-	-	-	9,999,000.00	9,999,000.00	-	-
688	1.3.2.10.01.02.001	Komputer	1	2015	HP	-	9,000,000.00	1	-	-	-	-	9,000,000.00	9,000,000.00	-	-
689	1.3.2.10.01.02.001	Komputer	1	2015	HP	-	9,000,000.00	1	-	-	-	-	9,000,000.00	9,000,000.00	-	-
690	1.3.2.10.01.02.001	Komputer	1	2015	HP	-	9,999,000.00	1	-	-	-	-	9,999,000.00	9,999,000.00	-	-
696	1.3.2.02.01.02.002	Mikro Bus Hi Ace	1	2016	Micro/Mini Bus	2494	420,650,500.00	1	JTFSS22P1G0154775	2KDA90992	B.7183 TPA	M12992477	420,650,500.00	368,069,187.50	52,581,312.50	52,581,312.50
697	1.3.2.02.01.02.002	Mikro Bus Hiace	1	2016	Toyota / Hiace	2494	420,650,500.00	1	JTFSS22P2G0154073	2KDA907960	B.7184 TPA	M12992597	420,650,500.00	368,069,187.50	52,581,312.50	52,581,312.50
698	1.3.2.05.01.05.010	Mesin Penghancur Kertas	1	2016	Krisbow	-	6,248,000.00	1	-	-	-	-	6,248,000.00	6,248,000.00	-	-
699	1.3.2.05.01.05.012	Mesin Absensi Wajah	1	2016	Solution X*01	sedang	5,467,500.00	1	-	-	-	-	5,467,500.00	5,467,500.00	-	-
700	1.3.2.05.02.01.002	Meja Administrasi	1	2016	Modera	Sedang	3,707,000.00	2	-	-	-	-	7,414,000.00	7,414,000.00	-	-
701	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
702	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
703	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
704	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
705	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
706	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
707	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
706	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
709	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
710	1.3.2.05.02.01.002	Meja Serba Guna	1	2016	Chitose	kecil	2,595,400.00	1	-	-	-	-	2,595,400.00	2,595,400.00	-	-
711	1.3.2.05.02.01.003	Kursi Hadap Administrasi	1	2016	Ergotec	sedang	3,337,000.00	4	-	-	-	-	13,348,000.00	13,348,000.00	-	-
712	1.3.2.05.02.01.003	Kursi ruang tunggu	1	2016	Informa	4 Kursi	4,994,000.00	3	-	-	-	-	14,982,000.00	14,982,000.00	-	-
713	1.3.2.05.02.01.003	Kursi ruang tunggu	1	2016	Informa	4 Kursi	4,994,000.00	2	-	-	-	-	9,988,000.00	9,988,000.00	-	-
714	1.3.2.05.02.01.003	Kursi ruang tunggu	1	2016	Informa	4 Kursi	4,994,000.00	5	-	-	-	-	24,970,000.00	24,970,000.00	-	-
715	1.3.2.05.02.01.003	Kursi ruang tunggu	1	2016	Informa	4 Kursi	4,994,000.00	1	-	-	-	-	4,994,000.00	4,994,000.00	-	-
716	1.3.2.05.02.01.004	Kursi Administrasi	1	2016	Ergotec	Sedang	4,016,000.00	1	-	-	-	-	4,016,000.00	4,016,000.00	-	-
717	1.3.2.05.02.01.009	tempat tidur besi	1	2016	custom	single	3,584,000.00	1	-	-	-	-	3,584,000.00	3,584,000.00	-	-
718	1.3.2.05.02.01.009	tempat tidur besi	1	2016	custom	single	3,584,000.00	1	-	-	-	-	3,584,000.00	3,584,000.00	-	-
719	1.3.2.05.02.01.031	Kursi ruang tamu	1	2016	Buatan Tangan	sedang	8,998,000.00	1	-	-	-	-	8,998,000.00	8,998,000.00	-	-
720	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
721	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
722	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
723	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
724	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
725	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
726	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
727	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
728	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
729	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
730	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
731	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
732	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
733	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
734	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
735	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
736	1.3.2.05.02.01.035	Kursi tunggu dan kursi balkon	1	2016	Chairman	sedang	4,078,000.00	1	-	-	-	-	4,078,000.00	4,078,000.00	-	-
737	1.3.2.05.02.01.048	Sofa Tamu	1	2016	Buatan Tangan	Minimalis	13,595,000.00	1	-	-	-	-	13,595,000.00	13,595,000.00	-	-
738	1.3.2.05.02.01.048	Sofa Tamu	1	2016	Buatan Tangan	Minimalis	13,595,000.00	1	-	-	-	-	13,595,000.00	13,595,000.00	-	-
739	1.3.2.05.02.01.050	Karpet	1	2016	-	60 Meter	12,870,000.00	1	-	-	-	-	12,870,000.00	12,870,000.00	-	-
740	1.3.2.05.02.01.050	Lemari Pakaian	1	2016	Wave LP102	sedang	1,112,500.00	1	-	-	-	-	1,112,500.00	1,112,500.00	-	-
741	1.3.2.05.02.01.050	Lemari Pakaian	1	2016	Wave LP102	sedang	1,112,500.00	1	-	-	-	-	1,112,500.00	1,112,500.00	-	-
742	1.3.2.05.02.01.050	Rak Sepatu Kayu	1	2016	Locker Tiger	Besar	6,056,000.00	1	-	-	-	-	6,056,000.00	6,056,000.00	-	-
743	1.3.2.05.02.01.050	Rak Sepatu Kayu	1	2016	Locker Tiger	Besar	6,056,000.00	1	-	-	-	-	6,056,000.00	6,056,000.00	-	-
744	1.3.2.05.02.01.050	Rak Sepatu Kayu	1	2016	Locker Tiger	Besar	6,056,000.00	1	-	-	-	-	6,056,000.00	6,056,000.00	-	-
745	1.3.2.05.02.01.050	Rak Sepatu Kayu	1	2016	Locker Tiger	Besar	6,056,000.00	1	-	-	-	-	6,056,000.00	6,056,000.00	-	-
746	1.3.2.05.02.01.050	Tikar Rotan	1	2016	-	280 meter	181,511,000.00	1	-	-	-	-	181,511,000.00	181,511,000.00	-	-
747	1.3.2.05.02.04.001	Kulkas 2 Pintu	1	2016	LG	Besar	21,010,000.00	1	-	-	-	-	21,010,000.00	21,010,000.00	-	-
748	1.3.2.05.02.04.001	Kulkas 2 Pintu	1	2016	LG	Besar	21,010,000.00	1	-	-	-	-	21,010,000.00	21,010,000.00	-	-
749	1.3.2.05.02.04.003	AC	1	2016	LG	1 PK	7,292,000.00	5	-	-	-	-	36,460,000.00	36,460,000.00	-	-
750	1.3.2.05.02.04.006	Cooling Fan	1	2015	Knsbow	-	7,480,000.00	4	-	-	-	-	29,920,000.00	29,920,000.00	-	-
751	1.3.2.05.02.04.015	Lemari Dapur	1	2016	Buatan Tangan	Sedang	35,575,000.00	1	-	-	-	-	35,575,000.00	35,575,000.00	-	-
752	1.3.2.05.02.05.002	Kompor bertikut Tabung Gas	1	2016	Rinnai	Sedang	1,792,000.00	2	-	-	-	-	3,584,000.00	3,584,000.00	-	-
753	1.3.2.05.02.06.002	Televisi	1	2016	Samsung	43 "	9,640,000.00	1	-	-	-	-	9,640,000.00	9,640,000.00	-	-
754	1.3.2.05.02.06.002	Televisi	1	2016	Samsung	43 "	9,640,000.00	1	-	-	-	-	9,640,000.00	9,640,000.00	-	-
755	1.3.2.05.02.06.017	Mic Conference	1	2016	Anysong	-	54,868,000.00	1	-	-	-	-	54,868,000.00	54,868,000.00	-	-
756	1.3.2.05.02.06.037	Cermin Kaca Dinding	1	2016	Buatan Tangan	Sedang	1,977,500.00	6	-	-	-	-	11,865,000.00	11,865,000.00	-	-
757	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
758	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
759	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
760	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
761	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
762	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
763	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
764	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
765	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
766	1.3.2.05.02.06.038	Dispenser + Galon Air	1	2016	Miyako	Sedang	2,410,000.00	1	-	-	-	-	2,410,000.00	2,410,000.00	-	-
767	1.3.2.05.02.06.077	Lemari Administrasi	1	2016	Glory	sedang	9,269,250.00	1	-	-	-	-	9,269,250.00	9,269,250.00	-	-
768	1.3.2.05.02.06.077	Lemari Administrasi	1	2016	Glory	sedang	9,269,250.00	1	-	-	-	-	9,269,250.00	9,269,250.00	-	-
769	1.3.2.05.02.06.077	Lemari Administrasi	1	2016	Glory	sedang	9,269,250.00	1	-	-	-	-	9,269,250.00	9,269,250.00	-	-
770	1.3.2.05.02.06.077	Lemari Administrasi	1	2016	Glory	sedang	9,269,250.00	1	-	-	-	-	9,269,250.00	9,269,250.00	-	-
771	1.3.2.05.02.06.077	Matras ,bantal, guling	1	2016	Angel Super Mocca	sedang	2,447,000.00	2	-	-	-	-	4,894,000.00	4,894,000.00	-	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
772	1.3.2.05.03.07.004	Lemari arsip	1	2016	Krisbow	sedang	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
773	1.3.2.05.03.07.004	Lemari Arsip	1	2016	Krisbow	sedang	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
774	1.3.2.05.03.07.004	Lemari Arsip	1	2016	Krisbow	sedang	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
775	1.3.2.05.03.07.004	Lemari Arsip	1	2016	Krisbow	sedang	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
776	1.3.2.05.03.07.004	Lemari Arsip	1	2016	Krisbow	sedang	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
777	1.3.2.05.03.07.004	Lemari Buku	1	2016	Hight Point	sedang	5,561,000.00	4	-	-	-	-	22,244,000.00	22,244,000.00	-	-
778	1.3.2.06.02.01.010	Mesin Faksimili	1	2016	Panasonic KX-MB2235C	besar	5,710,500.00	1	-	-	-	-	5,710,500.00	5,710,500.00	-	-
779	1.3.2.10.01.02.001	Komputer Sumber TV	1	2016	Dell	25"	32,390,750.00	1	-	-	-	-	32,390,750.00	32,390,750.00	-	-
780	1.3.2.10.01.02.001	Komputer	1	2016	HP	-	9,999,999.50	1	-	-	-	-	9,999,999.50	9,999,999.50	-	-
781	1.3.2.10.01.02.001	Komputer	1	2016	HP	-	9,999,999.50	1	-	-	-	-	9,999,999.50	9,999,999.50	-	-
782	1.3.2.10.02.02.017	Printer	1	2016	Epson	-	1,500,000.00	1	-	-	-	-	1,500,000.00	1,500,000.00	-	-
784	1.3.2.02.01.02.003	Mobil Kijang	1	2017	Toyota	1.998	382,400,000.00	1	MHFAW8EMXH02072	1TRA32452	B.1104 TQO	NO5410732	382,400,000.00	286,800,000.00	95,600,000.00	47,800,000.00
785	1.3.2.05.01.04.002	Lemari Pustaka	1	2017	buatan tangan	-	2,750,000.00	2	-	-	-	-	5,500,000.00	5,500,000.00	-	-
786	1.3.2.05.01.04.002	Lemari Pustaka	1	2017	Buatan tangan	-	2,750,000.00	2	-	-	-	-	5,500,000.00	5,500,000.00	-	-
787	1.3.2.05.01.04.005	Filling Kabinet	1	2017	Krisbow	4 laci	3,500,000.00	1	-	-	-	-	3,500,000.00	3,500,000.00	-	-
788	1.3.2.05.01.04.005	Filling kabinet	1	2017	Krisbow	4 Laci	3,500,000.00	1	-	-	-	-	3,500,000.00	3,500,000.00	-	-
789	1.3.2.05.02.03.001	Vacum Cleaner	1	2017	Nifisk	-	3,451,850.00	1	-	-	-	-	3,451,850.00	3,451,850.00	-	-
790	1.3.2.05.03.01.006	Meja kerja pejabat	1	2017	-	-	11,914,500.00	1	-	-	-	-	11,914,500.00	11,914,500.00	-	-
791	1.3.2.05.03.01.006	Meja Kerja Pejabat	1	2017	-	-	11,914,500.00	1	-	-	-	-	11,914,500.00	11,914,500.00	-	-
792	1.3.2.05.03.01.006	Meja Kerja Pejabat	1	2017	-	-	11,914,500.00	1	-	-	-	-	11,914,500.00	11,914,500.00	-	-
793	1.3.2.10.01.02.001	komputer	1	2017	HP	sedang	14,850,000.00	1	-	-	-	-	14,850,000.00	14,850,000.00	-	-
794	1.3.2.10.01.02.002	lap top	1	2017	HP	14"	13,000,000.00	2	-	-	-	-	26,000,000.00	26,000,000.00	-	-
796	1.3.2.02.01.02.003	Mobil Toyota	1	2018	Toyota All New Rush	sedang	246,870,000.00	1	MHKE8FB2JK004448	2NRF785411	B.1207 TQO	6631712	246,870,000.00	154,293,750.00	92,576,250.00	30,858,750.00
797	1.3.2.10.01.02.001	Komputer PC	1	2018	Asus	44699	18,590,000.00	1	-	-	-	-	18,590,000.00	18,590,000.00	-	-
798	1.3.2.10.01.02.001	Komputer PC	1	2018	Asus	44699	18,590,000.00	1	-	-	-	-	18,590,000.00	18,590,000.00	-	-
799	1.3.2.10.01.02.001	Komputer PC	1	2018	Asus	44699	18,590,000.00	1	-	-	-	-	18,590,000.00	18,590,000.00	-	-
800	1.3.2.10.01.02.002	Laptop	1	2018	Asus	sedang	14,740,000.00	1	-	-	-	-	14,740,000.00	14,740,000.00	-	-
801	1.3.2.10.01.02.002	Laptop	1	2018	Asus	sedang	14,740,000.00	1	-	-	-	-	14,740,000.00	14,740,000.00	-	-
802	1.3.2.10.01.02.002	Laptop	1	2018	Asus	sedang	14,740,000.00	1	-	-	-	-	14,740,000.00	14,740,000.00	-	-
803	1.3.2.10.02.02.017	Printer laser jet	1	2018	Asus	sedang	2,849,000.00	1	-	-	-	-	2,849,000.00	2,849,000.00	-	-
804	1.3.2.10.02.02.017	Printer laser jet	1	2018	Asus	sedang	2,849,000.00	1	-	-	-	-	2,849,000.00	2,849,000.00	-	-
805	1.3.2.10.02.02.017	Printer Laserjet	1	2018	HP	sedang	3,000,000.00	1	-	-	-	-	3,000,000.00	3,000,000.00	-	-
806	1.3.2.10.02.02.017	Printer Warna	1	2018	Asus	sedang	2,992,000.00	1	-	-	-	-	2,992,000.00	2,992,000.00	-	-
807	1.3.2.01.03.05.013	pompa air	1	2019	-	-	6,690,000.00	1	-	-	-	-	6,690,000.00	3,822,857.14	2,867,142.86	955,714.29
808	1.3.2.01.03.05.013	toren air	1	2019	-	-	7,805,000.00	1	-	-	-	-	7,805,000.00	4,460,000.00	3,345,000.00	1,115,000.00
809	4.3.2.02.01.01.001	mobil camry New All	1	2019	Toyota	-	602,675,000.00	1	MR2BF3HK1K4007512	2AR2294074	B.1080 TQA	P06941282	602,675,000.00	301,337,500.00	301,337,500.00	75,334,375.00
810	1.3.2.02.01.04.001	sepeda motor	1	2019	Yamaha Freego	-	18,000,000.00	1	MH35EF510KJ061500	E31WE0061508	B.6371 TQE	P07446552	18,000,000.00	9,000,000.00	9,000,000.00	2,250,000.00
811	1.3.2.03.03.08.063	AC	1	2019	-Daikin	-	4,961,750.00	1	-	-	-	-	4,961,750.00	3,969,400.00	992,350.00	992,350.00
812	1.3.2.05.01.03.017	Mesin Fotocopy	1	2019	canon	-	29,547,500.00	1	-	-	-	-	29,547,500.00	23,638,000.00	5,909,500.00	5,909,500.00
813	1.3.2.05.02.03.003	Mesin potong rumput	1	2019	-	2	1,895,500.00	2	-	-	-	-	3,791,000.00	3,032,800.00	758,200.00	758,200.00
814	1.3.2.05.02.06.036	tangga lipat	1	2019	fixstep	-	1,499,000.00	1	-	-	-	-	1,499,000.00	1,199,200.00	299,800.00	299,800.00


NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
815	1.3.2.05.02.06.036	tangga lipat	1	2019	fixsteps	-	1,499,000.00	1	-	-	-	-	1,499,000.00	1,199,200.00	299,800.00	299,800.00
816	1.3.2.05.02.06.038	Dispenser	1	2019	sharp-	-	2,899,000.00	1	-	-	-	-	2,899,000.00	2,319,200.00	579,800.00	579,800.00
817	1.3.2.05.02.06.038	dispenser	1	2019	shap	-	2,899,000.00	2	-	-	-	-	5,798,000.00	4,638,400.00	1,159,600.00	1,159,600.00
818	1.3.2.05.02.06.077	jemuran	1	2019	-	-	2,500,000.00	2	-	-	-	-	5,000,000.00	4,000,000.00	1,000,000.00	1,000,000.00
819	1.3.2.05.02.06.077	Pembelian Tempat sampah	1	2019	-	-	2,500,000.00	2	-	-	-	-	5,000,000.00	4,000,000.00	1,000,000.00	1,000,000.00
820	1.3.2.05.02.07.017	masin jet pump otomatis	1	2019	-	-	3,345,000.00	2	-	-	-	-	6,690,000.00	5,352,000.00	1,338,000.00	1,338,000.00
821	1.3.2.10.01.02.001	Komputer PC	1	2019	DESTOP PC LENOVO ALL	-	16,500,000.00	4	-	-	-	-	66,000,000.00	66,000,000.00	-	16,500,000.00
822	1.3.2.10.01.02.001	Komputer PC	1	2019	Monitor SIPKD	-	2,750,000.00	1	-	-	-	-	2,750,000.00	2,750,000.00	-	687,500.00
823	1.3.2.10.01.02.002	Lap top	1	2019	Asus-	-	16,500,000.00	2	-	-	-	-	33,000,000.00	33,000,000.00	-	8,250,000.00
824	1.3.2.10.02.02.017	Printer Warna	1	2019	-Epson L3110 ECOTANK	-	2,420,000.00	4	-	-	-	-	9,680,000.00	9,680,000.00	-	2,420,000.00
825	1.3.2.10.02.02.017	Printer	1	2019	-Epson LX 310	-	3,190,000.00	3	-	-	-	-	9,570,000.00	9,570,000.00	-	2,392,500.00
826	1.3.2.10.02.02.017	printer	1	2019	printer foto	-	3,630,000.00	1	-	-	-	-	3,630,000.00	3,630,000.00	-	907,500.00
827	1.3.2.05.01.05.088	Thermogun 1	1	2020	-	-	2,000,000.00	1	-	-	-	-	2,000,000.00	1,200,000.00	800,000.00	400,000.00
828	1.3.2.05.01.05.088	Thermogun 2	1	2020	-	-	1,200,000.00	1	-	-	-	-	1,200,000.00	720,000.00	480,000.00	240,000.00
829	1.3.2.05.01.05.088	wastafal	1	2020	-	-	2,000,000.00	1	-	-	-	-	2,000,000.00	1,200,000.00	800,000.00	400,000.00
830	1.3.2.05.01.04.002	Lemari Kayu	1	2021	-	-	13,750,000.00	1	-	-	-	-	13,750,000.00	5,500,000.00	8,250,000.00	2,750,000.00
831	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
832	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
833	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
834	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
835	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
836	1.3.2.05.02.01.006	Bangku Panjang Besi/Metal	1	2021	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	880,000.00	1,320,000.00	440,000.00
837	1.3.2.05.02.01.048	Sofa	1	2021	-	-	2,825,000.00	1	-	-	-	-	2,825,000.00	1,130,000.00	1,695,000.00	565,000.00
838	1.3.2.05.02.01.048	Sofa	1	2021	-	-	2,825,000.00	1	-	-	-	-	2,825,000.00	1,130,000.00	1,695,000.00	565,000.00
839	1.3.2.05.02.01.048	Sofa	1	2021	-	-	3,400,000.00	1	-	-	-	-	3,400,000.00	1,360,000.00	2,040,000.00	680,000.00
840	1.3.2.05.02.01.048	Sofa	1	2021	-	-	3,400,000.00	1	-	-	-	-	3,400,000.00	1,360,000.00	2,040,000.00	680,000.00
841	1.3.2.05.02.01.048	Sofa	1	2021	-	-	5,120,500.00	1	-	-	-	-	5,120,500.00	2,048,200.00	3,072,300.00	1,024,100.00
842	1.3.2.05.02.01.048	Sofa	1	2021	-	-	5,120,500.00	1	-	-	-	-	5,120,500.00	2,048,200.00	3,072,300.00	1,024,100.00
843	1.3.2.05.02.01.048	Sofa	1	2021	-	-	6,300,000.00	1	-	-	-	-	6,300,000.00	2,520,000.00	3,780,000.00	1,260,000.00
844	1.3.2.05.02.01.048	Sofa	1	2021	-	-	6,300,000.00	1	-	-	-	-	6,300,000.00	2,520,000.00	3,780,000.00	1,260,000.00
845	1.3.2.05.02.01.048	Sofa	1	2021	-	-	7,700,000.00	1	-	-	-	-	7,700,000.00	3,080,000.00	4,620,000.00	1,540,000.00
846	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	4,600,000.00	1	-	-	-	-	4,600,000.00	1,840,000.00	2,760,000.00	920,000.00
847	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	4,600,000.00	1	-	-	-	-	4,600,000.00	1,840,000.00	2,760,000.00	920,000.00
848	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	6,750,000.00	1	-	-	-	-	6,750,000.00	2,700,000.00	4,050,000.00	1,350,000.00
849	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	6,750,000.00	1	-	-	-	-	6,750,000.00	2,700,000.00	4,050,000.00	1,350,000.00
850	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	6,750,000.00	1	-	-	-	-	6,750,000.00	2,700,000.00	4,050,000.00	1,350,000.00
851	1.3.2.05.02.04.004	A.C. Split	1	2021	-	-	6,750,000.00	1	-	-	-	-	6,750,000.00	2,700,000.00	4,050,000.00	1,350,000.00
852	1.3.2.05.02.04.015	Alat Pendingin lainnya	1	2021	-	-	19,200,000.00	1	-	-	-	-	19,200,000.00	7,680,000.00	11,520,000.00	3,840,000.00
853	1.3.2.05.02.06.002	Televisi	1	2021	-	-	14,375,000.00	1	-	-	-	-	14,375,000.00	5,750,000.00	8,625,000.00	2,875,000.00
854	1.3.2.05.02.06.005	Amplifier	1	2021	-	-	3,500,000.00	1	-	-	-	-	3,500,000.00	1,400,000.00	2,100,000.00	700,000.00
855	1.3.2.05.02.06.007	Loudspeaker	1	2021	-	-	1,400,000.00	1	-	-	-	-	1,400,000.00	560,000.00	840,000.00	280,000.00

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
856	1.3.2.05.02.06.007	Loudspeaker	1	2021			1,400,000.00	1					1,400,000.00	560,000.00	840,000.00	280,000.00
857	1.3.2.05.02.06.076	Home Theater	1	2021			8,650,000.00	1					8,650,000.00	3,460,000.00	5,190,000.00	1,730,000.00
858	1.3.2.05.02.06.077	Alat Rumah Tangga Lain-lain	1	2021			5,000,000.00	1					5,000,000.00	2,000,000.00	3,000,000.00	1,000,000.00
859	1.3.2.05.02.06.077	Alat Rumah Tangga Lain-lain	1	2021			5,000,000.00	1					5,000,000.00	2,000,000.00	3,000,000.00	1,000,000.00
860	1.3.2.05.03.02.011	Meja Tamu Biasa	1	2021			2,400,000.00	1					2,400,000.00	960,000.00	1,440,000.00	480,000.00
861	1.3.2.05.03.02.011	Meja Tamu Biasa	1	2021			2,400,000.00	1					2,400,000.00	960,000.00	1,440,000.00	480,000.00
862	1.3.2.05.03.02.011	Meja Tamu Biasa	1	2021			2,400,000.00	1					2,400,000.00	960,000.00	1,440,000.00	480,000.00
863	1.3.2.06.01.01.036	Microphone/Wireless MIC	1	2021			2,750,000.00	1					2,750,000.00	1,100,000.00	1,650,000.00	550,000.00
864	1.3.2.06.01.01.036	Microphone/Wireless MIC	1	2021			2,750,000.00	1					2,750,000.00	1,100,000.00	1,650,000.00	550,000.00
865	1.3.2.06.01.02.126	Camera Digital	1	2021			18,000,000.00	1					18,000,000.00	7,200,000.00	10,800,000.00	3,600,000.00
866	1.3.2.08.01.13.081	TV Monitor	1	2021			7,925,000.00	1					7,925,000.00	3,170,000.00	4,755,000.00	1,585,000.00
867	1.3.2.08.01.13.081	TV Monitor	1	2021			7,925,000.00	1					7,925,000.00	3,170,000.00	4,755,000.00	1,585,000.00
868	1.3.2.08.01.13.081	TV Monitor	1	2021			8,000,000.00	1					8,000,000.00	3,200,000.00	4,800,000.00	1,600,000.00
869	1.3.2.10.01.02.001	P.C Unit	1	2021			8,200,000.00	1					8,200,000.00	4,100,000.00	4,100,000.00	2,050,000.00
870	1.3.2.10.01.02.001	P.C Unit	1	2021			8,200,000.00	1					8,200,000.00	4,100,000.00	4,100,000.00	2,050,000.00
871	1.3.2.10.01.02.001	P.C Unit	1	2021			8,200,000.00	1					8,200,000.00	4,100,000.00	4,100,000.00	2,050,000.00
872	1.3.2.10.01.02.002	Lap Top	1	2021			13,450,000.00	1					13,450,000.00	6,725,000.00	6,725,000.00	3,362,500.00
873	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			2,600,000.00	1					2,600,000.00	1,300,000.00	1,300,000.00	650,000.00
874	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			2,600,000.00	1					2,600,000.00	1,300,000.00	1,300,000.00	650,000.00
875	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			2,600,000.00	1					2,600,000.00	1,300,000.00	1,300,000.00	650,000.00
876	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			2,600,000.00	1					2,600,000.00	1,300,000.00	1,300,000.00	650,000.00
877	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			3,450,000.00	1					3,450,000.00	1,725,000.00	1,725,000.00	862,500.00
878	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021			3,450,000.00	1					3,450,000.00	1,725,000.00	1,725,000.00	862,500.00
879	1.3.2.06.02.01.006	Handy Talky	1	2012	Motorola	Sedang	3,135,000.00	2	-	-	-	-	6,270,000.00	6,270,000.00	-	-
880	1.3.2.05.02.04.004	Air Conditioner	1	2012	Panasonic	-	4,565,000.00	1	-	-	-	-	4,565,000.00	4,565,000.00	-	-
881	1.3.2.10.01.02.001	Komputer PC	1	2012	Dell	23"	15,400,000.00	3	-	-	-	-	46,200,000.00	46,200,000.00	-	-
882	1.3.2.06.01.02.126	CAMERA	1	2022	CANNON	-	25,252,500.00	1	-	-	-	-	25,252,500.00	5,050,500.00	20,202,000.00	5,050,500.00
884	1.3.2.05.02.04.015	AIR PURIFIER	1	2022	DAIKIN	-	8,602,500.00	1	-	-	-	-	8,602,500.00	1,720,500.00	6,882,000.00	1,720,500.00
885	1.3.2.06.02.01.006	HARDY TALKY	1	2022	TALKABOUT	-	20,979,000.00	1	-	-	-	-	20,979,000.00	4,195,800.00	16,783,200.00	4,195,800.00
886	1.3.2.06.02.11.001	CCTV	1	2022	HD CAM	-	2,436,450.00	1	-	-	-	-	48,729,000.00	9,745,800.00	38,983,200.00	9,745,800.00
887	1.3.2.02.02.02.001	SEPEDA	1	2022	POLYGON	-	29,970,000.00	1	-	-	-	-	29,970,000.00	14,985,000.00	14,985,000.00	14,985,000.00
888	1.3.2.10.01.02.002	LAPTOP MACK BOOK	1	2022	APPLE	-	28,048,500.00	1	-	-	-	-	28,048,500.00	7,012,125.00	21,036,375.00	7,012,125.00
889	1.3.2.10.01.02.002	LAPTOP	1	2022	HP	-	23,000,000.00	2	-	-	-	-	46,000,000.00	11,500,000.00	34,500,000.00	11,500,000.00
890	1.3.2.10.01.02.001	PC DESKTOP	1	2022	HP	-	22,500,000.00	5	-	-	-	-	112,500,000.00	28,125,000.00	84,375,000.00	28,125,000.00
891	1.3.2.02.01.01.001	mobil camry New All	1	2019	Toyota	-	602,675,000.00	1	MR2BF3HK1K4006229	ZAR2253721	8.1082 TQA	P06948680	602,675,000.00	301,337,500.00	301,337,500.00	75,334,375.00

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MERK/MODEL	UKURAN	HARGA SATUAN	JUMLAH BARANG	NOMOR RANGKA	NOMOR MESIN	NOMOR POLISI	NOMOR BPKB	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
892	1.3.2.02.01.04.001	sepeda motor	1	2019	Yamaha Freago	-	18,000,000.00	1	MH3SEFS10KJ064387	E31WE0064395	B.6372 TQE	P07522599	18,000,000.00	9,000,000.00	9,000,000.00	2,250,000.00
893	1.3.2.05.02.06.038	Dispenser	1	2022		-	2,197,800.00	2					4,395,600.00	879,120.00	3,516,480.00	879,120.00

NILAI PEROLEHAN	10,633,552,367.99
AKUMULASI PENYUSUTAN	9,297,441,445.14
NILAI/SALDO BUKU	1,336,110,922.86
BEBAN PENYUSUTAN TAHUN 2022	564,438,684.29



31 Desember 2022
 PENGURUS BARANG

 (Eri Kriyawati)
 NIP. 198203032009012013



KARTU INVENTARIS BARANG KIB C (GEDUNG DAN BANGUNAN)

UNIT BIDANG : BADAN PENGHUBUNG

PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX

INFORMASI DATA BANGUNAN					PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT				SETELAH PENYUSUTAN PERTAMA KALI						
No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan		NILAI BUKU	Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2022	Total Beban Penyusutan 2022	
		Kode Barang	Register																	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	Asrama Putra	1.3.3.01.02.05.001	3		1987	1,293,308,373.00	25,866,167.46	698,386,521.42	594,921,851.58		50	0	0.0%	23	23	-	-	-	-	
-	-	-	-	-	2014						23	0	0.0%	22	1	594,921,851.58	25,866,167.46	724,252,688.88	569,055,684.12	
-	-	-	-	-	2015						22	0	0.0%	21	1	569,055,684.12	25,866,167.46	750,118,856.34	543,189,516.66	
-	-	-	-	-	2016						21	0	0.0%	20	1	543,189,516.66	25,866,167.46	775,985,023.80	517,323,349.20	
-	-	-	-	-	2017						20	0	0.0%	19	1	517,323,349.20	25,866,167.46	801,851,191.26	491,457,181.74	
-	-	-	-	-	2018						19	0	0.0%	18	1	491,457,181.74	25,866,167.46	827,717,358.72	465,591,014.28	
-	-	-	-	-	2019						18	0	0.0%	17	1	465,591,014.28	25,866,167.46	853,583,526.18	439,724,846.82	
-	-	-	-	-	2020						17	0	0.0%	16	1	439,724,846.82	25,866,167.46	879,449,693.64	413,858,679.36	
-	-	-	-	-	2021						16	0	0.0%	15	1	413,858,679.36	25,866,167.46	905,315,861.10	387,992,511.90	
-	-	-	-	-	2022						15	0	0.0%	14	1	387,992,511.90	25,866,167.46	931,182,028.56	362,126,344.44	
	Plang Nama 1	1.3.2.05.01.05.076	3		2012	28,250,000.00	5,650,000.00	11,300,000.00	16,950,000.00		-	5	0	0.0%	0	5	-	5,650,000.00	28,250,000.00	-
	Plang Nama 2	1.3.2.05.01.05.076	3		2013	145,750,000.00	29,150,000.00	29,150,000.00	116,600,000.00		-	5	0	0.0%	0	5	-	29,150,000.00	145,750,000.00	-
	garasi	1.3.3.01.02.05.005	3		2014	-	-	-	-	84,881,000.00	50	0	0.0%	41	9	84,881,000.00	1,697,620.00	15,278,580.00	69,602,420.00	
	Plang Nama 3	1.3.2.05.01.05.076	3		2014	-	-	-	-	187,146,000.00	5	0	0.0%	0	5	187,146,000.00	37,429,200.00	187,146,000.00	-	
						174,000,000.00		40,450,000.00	133,550,000.00	272,027,000.00						272,027,000.00		376,424,580.00	69,602,420.00	
2	Asrama Putri	1.3.3.01.02.05.001	4		1986	1,705,372,853.00	34,107,457.06	955,008,797.68	750,364,055.32		50	0	0.0%	22	22	-	-	-	-	
-	-	-	-	-	2014						22	0	0.0%	21	1	750,364,055.32	34,107,457.06	989,116,254.74	716,256,598.26	
-	-	-	-	-	2015						21	0	0.0%	20	1	716,256,598.26	34,107,457.06	1,023,223,711.80	682,149,141.20	
-	-	-	-	-	2016						20	0	0.0%	19	1	682,149,141.20	34,107,457.06	1,057,331,168.86	648,041,684.14	
-	-	-	-	-	2017						19	0	0.0%	18	1	648,041,684.14	34,107,457.06	1,091,438,625.92	613,934,227.08	
-	-	-	-	-	2018						18	0	0.0%	17	1	613,934,227.08	34,107,457.06	1,125,546,082.98	579,826,770.02	
-	-	-	-	-	2019						17	0	0.0%	16	1	579,826,770.02	34,107,457.06	1,159,653,540.04	545,719,312.96	
-	-	-	-	-	2020						16	0	0.0%	15	1	545,719,312.96	34,107,457.06	1,193,760,997.10	511,611,855.90	
-	-	-	-	-	2021						15	0	0.0%	14	1	511,611,855.90	34,107,457.06	1,227,868,454.16	477,504,398.84	
-	-	-	-	-	2022						14	0	0.0%	13	1	477,504,398.84	34,107,457.06	1,261,975,911.22	443,396,941.78	
3	Aula	1.3.3.01.02.05.001	5		1987	373,307,889.00	7,466,157.78	201,586,260.06	171,721,628.94		50	0	0.0%	23	23	-	-	-	-	
-	-	-	-	-	2014						23	0	0.0%	22	1	171,721,628.94	7,466,157.78	209,052,417.84	164,255,471.16	
-	-	-	-	-	2015						22	0	0.0%	21	1	164,255,471.16	7,466,157.78	216,518,575.62	156,789,313.38	
-	-	-	-	-	2016						21	0	0.0%	20	1	156,789,313.38	7,466,157.78	223,984,733.40	149,323,155.60	
-	-	-	-	-	2017						20	0	0.0%	19	1	149,323,155.60	7,466,157.78	231,450,891.18	141,856,997.82	
-	-	-	-	-	2018						19	0	0.0%	18	1	141,856,997.82	7,466,157.78	238,917,048.96	134,390,840.04	
-	-	-	-	-	2019						18	0	0.0%	17	1	134,390,840.04	7,466,157.78	246,383,206.74	126,924,682.26	
-	-	-	-	-	2020						17	0	0.0%	16	1	126,924,682.26	7,466,157.78	253,849,364.52	119,458,524.48	
-	-	-	-	-	2021						16	0	0.0%	15	1	119,458,524.48	7,466,157.78	261,315,522.30	111,992,366.70	
-	-	-	-	-	2022						15	0	0.0%	14	1	111,992,366.70	7,466,157.78	268,781,680.08	104,526,208.92	


No	Jenis Barang/Name Barang	Nomor			TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Alun	Amdasar Penyusutan	NILAI BUKU	REHAB BANGUNAN	UMUR dan BOBOT					Nilai Yang Disusutkan	Penyusutan/Pahun	Total Amdasar Penyusutan 2022	Total Beban Penyusutan 2022
		Kode Barang	Register	Luas Lantai (M2)							12	13	14	15	16				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
4	Gedung Arzema	1.3.01.02.05.001	6	5	2013	4.166.466.793.00	83.329.335.38	83.329.335.38	4.083.137.433.62		50	0	0,0%	49	49				
Lanjutan Pembangunan Arzema Mahasiswa di Bogor																			
					2014						49	0	0,0%	48	1	4.083.137.433.62			
					2015					5.490.291.900.00	48	15	56,9%	49	1	9.460.099.388.24	83.329.335.38	166.658.670,76	3.999.888.098.24
					2016						49	0	0,0%	48	1	9.300.297.412.28	189.801.987.96	356.460.658,72	9.300.297.410.28
					2017						48	0	0,0%	47	1	9.110.459.422.31	189.801.987.96	546.262.646.69	9.110.459.422.31
					2018						47	0	0,0%	46	1	8.920.693.434.35	189.801.987.96	736.064.634.65	8.920.693.434.35
					2019						46	0	0,0%	45	1	8.730.891.446.38	189.801.987.96	8.730.891.446.38	
					2020						45	0	0,0%	44	1	8.541.089.458.42	189.801.987.96	1.115.668.610.58	8.541.089.458.42
					2021						44	0	0,0%	43	1	8.351.287.470.45	189.801.987.96	1.305.470.598.55	8.351.287.470.45
					2022						43	0	0,0%	42	1	8.161.485.484.29	189.801.987.96	1.485.272.586.51	8.161.485.484.29
	Instansi Air dan pembuatkan sumur bor	1.3.01.02.05.001	6		2019					50.499.200.00	50	0	0,0%	46	4	50.499.200.00	1.009.984.00	4.039.936.00	46.459.264.00
50.499.200.00																			
5	pembangunan stream(ng)	1.3.01.02.05.001	7		2016	1.161.794.500.00	23.235.890.00				50	0	0,0%	49	49	1.161.794.500.00	23.235.890.00	23.235.890.00	1.138.558.610.00
					2017						49	0	0,0%	48	1	1.138.558.610.00	23.235.890.00	46.471.780.00	1.115.322.720.00
					2018						48	0	0,0%	47	1	1.115.322.720.00	23.235.890.00	69.707.670.00	1.092.086.050.00
					2019						47	0	0,0%	46	1	1.092.086.050.00	23.235.890.00	92.949.560.00	1.068.850.590.00
					2020						46	0	0,0%	45	1	1.068.850.590.00	23.235.890.00	116.179.450.00	1.045.615.095.00
					2021						45	0	0,0%	44	1	1.045.615.095.00	23.235.890.00	139.445.940.00	1.022.379.160.00
					2022						44	0	0,0%	43	1	1.022.379.160.00	23.235.890.00	162.651.250.00	999.143.270.00
6	RUMAH GABANG	1.3.02.01.03.002	8		2011	649.226.700.00	16.984.534.00	50.933.602.00	796.273.098.00		50	0	0,0%	47	47	1.209.248.488.00	25.764.989.56	76.738.591.96	1.265.454.598.04
	REHAB KANTOR				2014					480.978.400.00	47	10	36,6%	49	1	1.348.714.508.04	27.524.788.88	104.263.377.84	1.321.189.722.16
	REHAB BANGUNAN RUMAH GADANG				2015					85.250.000.00	49	0	6,0%	48	1	2.326.952.784.16	46.531.055.68	150.794.433.52	2.280.021.728.48
	Rehab Atap				2016					1.005.963.082.00	48	10	42,4%	49	1	2.280.021.728.48	46.531.055.68	197.323.489.20	2.233.490.672.80
					2017						49	0	0,0%	48	1	2.233.490.672.80	46.531.055.68	243.895.544.89	2.186.599.617.11
					2018						48	0	0,0%	47	1	2.186.599.617.11	46.531.055.68	290.387.600.57	2.140.428.561.43
					2019						47	0	0,0%	46	1	2.140.428.561.43	46.531.055.68	336.918.686.25	2.093.507.590.75
					2020						46	0	0,0%	45	1	2.093.507.590.75	46.531.055.68	383.449.711.94	2.047.066.450.06
					2021						45	0	0,0%	44	1	2.047.066.450.06	46.531.055.68	429.980.787.62	2.000.835.384.38
					2022						44	0	0,0%	43	1	2.047.066.450.06	46.531.055.68		
7	BANGUNAN PERPUSATAKAN	1.3.01.01.16.001	9		2011	163.118.240.00	3.264.364.80	9.793.094.40	153.423.345.60		50	0	0,0%	47	47	153.423.345.60	3.264.364.80	13.057.459.20	150.160.780.80
					2014						47	0	0,0%	46	1	150.160.780.80	3.264.364.80	16.371.824.00	146.896.416.00
					2015						46	0	0,0%	45	1	146.896.416.00	3.264.364.80	19.586.188.80	143.632.051.20
					2016						45	0	0,0%	44	1	143.632.051.20	3.264.364.80	22.890.933.60	140.367.686.60
					2017						44	0	0,0%	43	1	140.367.686.60	3.264.364.80	26.144.918.40	137.103.311.60
					2018						43	0	0,0%	42	1	137.103.311.60	3.264.364.80	29.379.283.20	133.838.956.80
					2019						42	0	0,0%	41	1	133.838.956.80	3.264.364.80	32.643.648.00	130.574.592.00
					2020						41	0	0,0%	40	1	130.574.592.00	3.264.364.80	35.908.012.80	127.310.277.20
					2021						40	0	0,0%	39	1	127.310.277.20	3.264.364.80	39.172.777.60	124.045.862.40
					2022						39	0	0,0%	38	1	124.045.862.40	3.264.364.80		
8	BALOKING	1.3.02.01.03.002	10		2011	1.195.056.780.00	23.901.015.60	71.703.046.80	1.123.347.733.20		50	0	0,0%	47	47	1.123.347.733.20	23.901.015.60	95.604.062.40	1.099.446.717.60
					2014						47	0	0,0%	46	1	1.099.446.717.60	23.901.015.60	119.505.078.00	1.075.545.702.60

INFORMASI DATA BANGUNAN					PENYUSUTAN PERTAMA KALI [TAHUN 2013]				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI				
No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan		NILAI BUKU	Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2022	Total Beban Penyusutan 2022
1	2	Kode Barang	Register	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-	Rehab Gedung				2016					595,562,062.00	45	10	33.3%	49	1	1,671,107,764.00	33,422,155.28	152,927,233.28	1,637,685,608.72
-					2017						49	0	0.0%	48	1	1,637,685,608.72	33,422,155.28	186,349,388.56	1,604,263,453.44
-					2018						48	0	0.0%	47	1	1,604,263,453.44	33,422,155.28	219,771,543.84	1,570,841,298.16
-					2019						47	0	0.0%	46	1	1,570,841,298.16	33,422,155.28	253,193,699.12	1,537,419,142.88
-					2020						46	0	0.0%	45	1	1,537,419,142.88	33,422,155.28	286,615,854.40	1,503,996,987.60
-	Panel Listrik Anjungan Sumatera Barat				2021					88,803,000.00	45	0	4.7%	44	1	1,592,799,987.60	35,395,555.28	322,011,409.68	1,557,404,432.32
-					2022						44	0	0.0%	43	1	1,557,404,432.32	35,395,555.28	357,406,964.96	1,522,008,877.04
	Plang Nama	1.3.2.05.01.05.003	10		2022	-	-	-	-	183,000,000.00	5	0	0.0%	4	1	183,000,000.00	36,600,000.00	36,600,000.00	146,400,000.00
										183,000,000.00						183,000,000.00		36,600,000.00	146,400,000.00
9	KANTIN/RESTORAN	1.3.3.01.01.02.001	11		2011	182,192,400.00	3,643,848.00	10,931,544.00	171,260,856.00		50	0	0.0%	47	47	-	-	-	-
-					2014						47	0	0.0%	46	1	171,260,856.00	3,643,848.00	14,575,392.00	167,617,008.00
-					2015						46	0	0.0%	45	1	167,617,008.00	3,643,848.00	18,219,240.00	163,973,160.00
-	Rehab Kantin				2016					265,206,062.00	45	15	59.3%	49	1	429,179,222.00	8,583,584.44	26,802,824.44	420,595,637.56
-					2017						49	0	0.0%	48	1	420,595,637.56	8,583,584.44	35,386,408.88	412,012,053.12
-					2018						48	0	0.0%	47	1	412,012,053.12	8,583,584.44	43,969,993.32	403,428,468.68
-					2019						47	0	0.0%	46	1	403,428,468.68	8,583,584.44	52,553,577.76	394,844,884.24
-					2020						46	0	0.0%	45	1	394,844,884.24	8,583,584.44	61,137,162.20	386,261,299.80
-					2021						45	0	0.0%	44	1	386,261,299.80	8,583,584.44	69,720,746.64	377,677,715.36
-					2022						44	0	0.0%	43	1	377,677,715.36	8,583,584.44	78,304,331.08	369,094,130.92
10	Panggung	1.3.3.01.01.09.004	12		2011	197,543,500.00	3,950,870.00	11,852,610.00	185,690,890.00		50	0	0.0%	47	47	-	-	-	-
-					2014						47	0	0.0%	46	1	185,690,890.00	3,950,870.00	15,803,480.00	181,740,020.00
-					2015						46	0	0.0%	45	1	181,740,020.00	3,950,870.00	19,754,350.00	177,789,150.00
-					2016						45	0	0.0%	44	1	177,789,150.00	3,950,870.00	23,705,220.00	173,838,280.00
-					2017						44	0	0.0%	43	1	173,838,280.00	3,950,870.00	27,656,090.00	169,887,410.00
-	Rehab panggung				2018					218,314,885.00	43	15	52.5%	49	1	388,202,295.00	7,764,045.90	35,420,135.90	380,438,249.10
-					2019						49	0	0.0%	48	1	380,438,249.10	7,764,045.90	43,184,181.80	372,674,203.20
-					2020						48	0	0.0%	47	1	372,674,203.20	7,764,045.90	50,948,227.70	364,910,157.30
-					2021						47	0	0.0%	46	1	364,910,157.30	7,764,045.90	58,712,273.60	357,146,111.40
-					2022						46	0	0.0%	45	1	357,146,111.40	7,764,045.90	66,476,319.50	349,382,065.50
11	Rangkiang 1	1.3.3.01.01.02.001	13		2011	13,014,000.00	260,280.00	780,840.00	12,233,160.00		50	0	0.0%	47	47	-	-	-	-
-					2014						47	0	0.0%	46	1	12,233,160.00	260,280.00	1,041,120.00	11,972,880.00
-					2015						46	0	0.0%	45	1	11,972,880.00	260,280.00	1,301,400.00	11,712,600.00
-	Rehab Rangkiang				2016					87,127,062.00	45	50	87.0%	49	1	98,839,662.00	1,976,793.24	3,278,193.24	96,862,868.76
-					2017						49	0	0.0%	48	1	96,862,868.76	1,976,793.24	5,254,986.48	94,886,075.52
-					2018						48	0	0.0%	47	1	94,886,075.52	1,976,793.24	7,231,779.72	92,909,282.28
-					2019						47	0	0.0%	46	1	92,909,282.28	1,976,793.24	9,208,572.96	90,932,489.04
-					2020						46	0	0.0%	45	1	90,932,489.04	1,976,793.24	11,185,366.20	88,955,695.80
-					2021						45	0	0.0%	44	1	88,955,695.80	1,976,793.24	13,162,159.44	86,978,902.56
-					2022						44	0	0.0%	43	1	86,978,902.56	1,976,793.24	15,138,952.68	85,092,109.32
12	Rangkiang 2	1.3.3.01.01.02.001	14		2011	13,014,000.00	260,280.00	780,840.00	12,233,160.00		50	0	0.0%	47	47	-	-	-	-
-					2014						47	0	0.0%	46	1	12,233,160.00	260,280.00	1,041,120.00	11,972,880.00
-					2015						46	0	0.0%	45	1	11,972,880.00	260,280.00	1,301,400.00	11,712,600.00

INFORMASI DATA BANGUNAN					PENYUSUTAN PERTAMA KALI (TAHUN 2013)					REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2022	Total Beban Penyusutan 2022
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-	Rehab Rangkaang				2016					87,127,062.00	45	50	87.0%	49	1	98,839,662.00	1,976,793.24	3,278,193.24	96,862,868.76
-					2017						49	0	0.0%	48	1	96,862,868.76	1,976,793.24	5,254,986.48	94,886,075.52
-					2018						48	0	0.0%	47	1	94,886,075.52	1,976,793.24	7,231,779.72	92,909,282.28
-					2019						47	0	0.0%	46	1	92,909,282.28	1,976,793.24	9,208,572.96	90,932,489.04
-					2020						46	0	0.0%	45	1	90,932,489.04	1,976,793.24	11,185,366.20	88,955,695.80
-					2021						45	0	0.0%	44	1	88,955,695.80	1,976,793.24	13,162,159.44	86,978,902.56
-					2022						44	0	0.0%	43	1	86,978,902.56	1,976,793.24	15,138,952.68	85,002,109.32
13	Mushalla	1.3.3.01.01.08.001	15		2011	147,083,040.00	2,941,660.80	8,824,982.40	138,258,057.60		50	0	0.0%	47	47	-	-	-	-
-					2014						47	0	0.0%	46	1	138,258,057.60	2,941,660.80	11,766,643.20	135,316,396.80
-					2015						46	0	0.0%	45	1	135,316,396.80	2,941,660.80	14,708,304.00	132,374,736.00
-					2016					277,669,060.00	45	15	65.4%	49	1	410,043,796.00	8,200,875.92	22,909,179.92	401,842,920.08
-					2017						49	0	0.0%	48	1	401,842,920.08	8,200,875.92	31,110,055.84	393,642,044.16
-					2018						48	0	0.0%	47	1	393,642,044.16	8,200,875.92	39,310,931.76	385,441,168.24
-					2019						47	0	0.0%	46	1	385,441,168.24	8,200,875.92	47,511,807.68	377,240,292.32
-					2020						46	0	0.0%	45	1	377,240,292.32	8,200,875.92	55,712,683.60	369,039,416.40
-					2021						45	0	0.0%	44	1	369,039,416.40	8,200,875.92	63,913,559.52	360,838,540.48
-					2022						44	0	0.0%	43	1	360,838,540.48	8,200,875.92	72,114,435.44	352,637,664.56
14	Bangunan WC	1.3.3.01.01.01.001	16		2021	142,000,000.00	2,840,000.00	-	-		50	0	0.0%	49	49	142,000,000.00	2,840,000.00	2,840,000.00	139,160,000.00
-					2022						49	0	0.0%	48	1	139,160,000.00	2,840,000.00	5,680,000.00	136,320,000.00
15	Pos Jaga	1.3.3.01.01.13.001	21		2022	117,000,000.00	2,340,000.00	-	-		50	0	0.0%	49	49	117,000,000.00	2,340,000.00	2,340,000.00	114,660,000.00

NILAI PEROLEHAN	:	21,090,809,199.00
AKUMULASI PENYUSUTAN	:	5,808,483,041.90
NILAI/SALDO BUKU	:	15,282,326,157.10
BEBAN PENYUSUTAN TAHUN 2022	:	438,698,332.77



31 Desember 2022
 PENGURUS BARANG

 (Eri Kristawati)
 NIP. 19820303 200901 2 013



KARTU INVENTARIS BARANG (SUB RINCIAN) KIB C (GEDUNG DAN BANGUNAN)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

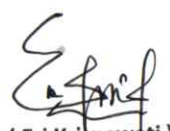
KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX

KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1.3.3.01.01.01	BANGUNAN GEDUNG KANTOR	1	142,000,000.00	5,680,000.00	136,320,000.00	2,840,000.00
1.3.3.01.01.02	BANGUNAN GUDANG	3	647,680,586.00	108,582,236.44	539,098,349.56	12,537,170.92
1.3.3.01.01.08	BANGUNAN GEDUNG TEMPAT IBADAH	1	424,752,100.00	72,114,435.44	352,637,664.56	8,200,875.92
1.3.3.01.01.09	BANGUNAN GEDUNG TEMPAT PERTEMUAN	1	415,858,385.00	66,476,319.50	349,382,065.50	7,764,045.90
1.3.3.01.01.13	BANGUNAN GEDUNG UNTUK POS JAGA	1	117,000,000.00	2,340,000.00	114,660,000.00	2,340,000.00
1.3.3.01.01.16	BANGUNAN GEDUNG PERPUSTAKAAN	1	163,218,240.00	39,172,377.60	124,045,862.40	3,264,364.80

KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1.3.3.01.02.05	ASRAMA	5	14,687,067,884.00	4,690,129,940.34	9,996,937,943.66	283,185,264.26
1.3.3.02.01.03	BANGUNAN PENINGGALAN	2	4,493,232,004.00	823,987,732.58	3,669,244,271.42	118,526,610.96

NILAI PEROLEHAN	21,090,809,199.00
AKUMULASI PENYUSUTAN	5,808,483,041.90
NILAI/SALDO BUKU	15,282,326,157.10
BEBAN PENYUSUTAN TAHUN 2022	438,658,332.77


MENGETAHUI
KEPALA BADAN
PENGALIHAN
 (Aschari Cahyaditama, S.STP,M.Soc.Sc.Ph.D)
 NIP. 19800904 199810 1002

31 Desember 2022
PENGURUS BARANG

 (Eri Krisnawati)
 NIP. 19820303 200901 2 013



KARTU INVENTARIS BARANG (SUB RINCIAN) KIB D (JALAN, JARINGAN DAN IRIGASI)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

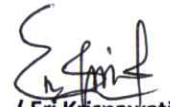
KODE LOKASI : 11.01.13.00.300071.00000.00000.XXX)«

KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
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KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
	N I H I L					

NILAI PEROLEHAN	-
AKUMULASI PENYUSUTAN	-
NILAI/SALDO BUKU	-
BEBAN PENYUSUTAN TAHUN 2022	


MENGETAHUI
KEPALA BADAN
 (Aschari Cahyaditama, S.STP, M.Soc.Sc.Ph.D)
 NIP. 19800904 199810 1002

31 Desember 2022
PENGURUS BARANG

 (Eri Krisnawati)
 NIP. 19820303 200901 2 013



KARTU INVENTARIS BARANG KIB D (JALAN, JARINGAN DAN IRIGASI)

UNIT BIDANG : BADAN PENGHUBUNG

PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX


INFORMASI DATA KIB D						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2022	Total Beban Penyusutan 2022
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

N I H I L

NILAI PEROLEHAN	:	
AKUMULASI PENYUSUTAN	:	
NILAI/SALDO BUKU	:	
BEBAN PENYUSUTAN TAHUN 2022	:	


 MENGETAHUI
 KEPALA BADAN

 (Achari Cahyadi, S.TM, M.Soc.Sc.Ph.D)
 NIP. 19800904 199810 1002

31 Desember 2022
 PENGURUS BARANG

 (Eri Kulanawati)
 NIP. 19820303 200901 2 013



KARTU INVENTARIS BARANG KIB E (ASET TETAP LAINNYA)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.00000.00000.XXX:K

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	JUDUL/PENCIPTA	HARGA SATUAN	JUMLAH BARANG	ASAL-USUL	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1	1.3.5.01.01.02.006	Batu Apung	1	1993	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
2	1.3.5.01.01.02.006	Batu Tulis	1	1993	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
3	1.3.5.01.01.02.006	Clay Ball (Pesel)	1	1993	0	52,000.00	1	APBD	52,000.00	-	52,000.00	-
4	1.3.5.01.01.02.006	Cristal Kuarsa (Solok)	1	1993	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
5	1.3.5.01.01.02.006	Cristal Kuarsa	1	1993	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
6	1.3.5.01.01.02.006	Cuartzt Sand	1	1993	0	30,000.00	1	APBD	30,000.00	-	30,000.00	-
7	1.3.5.01.01.02.006	Dolomit	1	1993	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
8	1.3.5.01.01.02.006	Garnet	1	1993	0	43,000.00	1	APBD	43,000.00	-	43,000.00	-
9	1.3.5.01.01.02.006	Klasit	1	1993	0	33,000.00	1	APBD	33,000.00	-	33,000.00	-
10	1.3.5.01.01.02.006	Mermer (M labuh)	1	1993	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
11	1.3.5.01.01.02.006	Mermer	1	1993	0	105,000.00	1	APBD	105,000.00	-	105,000.00	-
12	1.3.5.01.01.02.006	Mermer	1	1993	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
13	1.3.5.01.01.02.006	Obsidian (Pariaman)	1	1993	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
14	1.3.5.01.01.02.006	Obsidian	1	1993	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
15	1.3.5.01.01.02.006	Pasir Kuarsa	1	1993	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
16	1.3.5.01.01.02.006	Quartzt Cristal	1	1993	0	48,000.00	1	APBD	48,000.00	-	48,000.00	-
17	1.3.5.01.01.02.006	Tanah Liat	1	1993	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
18	1.3.5.01.01.02.006	Buku Sejarah	1	2008	0	2,500,000.00	1	APBD	2,500,000.00	-	2,500,000.00	-
19	1.3.5.01.01.02.006	Buku Seni dan nilai budaya	1	2008	0	4,500,000.00	1	APBD	4,500,000.00	-	4,500,000.00	-
20	1.3.5.02.01.02.006	Maket/miniatur/diorama	1	2009	0	14,850,000.00	1	APBD	14,850,000.00	-	14,850,000.00	-
21	1.3.5.02.02.03.002	Buku keagamaan	1	2010	0	990,000.00	1	APBD	990,000.00	-	990,000.00	-
22	1.3.5.01.01.02.006	Rebab	1	2011	0	48,500.00	1	APBD	48,500.00	-	48,500.00	-
23	1.3.5.02.01.02.006	ABK (perahu)	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
24	1.3.5.02.01.02.006	Alat Payung	1	2011	0	475,000.00	1	APBD	475,000.00	-	475,000.00	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	JUDUL/PENCIPTA	HARGA SATUAN	JUMLAH BARANG	ASAL-USUL	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
25	1.3.5.02.01.02.006	Antiang bulat	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
26	1.3.5.02.01.02.006	Batu kapur (agam)	1	2011	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
27	1.3.5.02.01.02.006	Batu kapur (pdg)	1	2011	0	24,000.00	1	APBD	24,000.00	-	24,000.00	-
28	1.3.5.02.01.02.006	Batu pasir kuarsa	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
29	1.3.5.02.01.02.006	Cupak	1	2011	0	33,000.00	1	APBD	33,000.00	-	33,000.00	-
30	1.3.5.02.01.02.006	Dayung (LK)	1	2011	0	238,000.00	1	APBD	238,000.00	-	238,000.00	-
31	1.3.5.02.01.02.006	Dayung (PR)	1	2011	0	238,000.00	1	APBD	238,000.00	-	238,000.00	-
32	1.3.5.02.01.02.006	Dolamit (agam)	1	2011	0	266,000.00	1	APBD	266,000.00	-	266,000.00	-
33	1.3.5.02.01.02.006	Dompot rotan	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
34	1.3.5.02.01.02.006	Dukuah Kaban	1	2011	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
35	1.3.5.02.01.02.006	Dukuah Laki-laki	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
36	1.3.5.02.01.02.006	Galang Bamato	1	2011	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
37	1.3.5.02.01.02.006	Galang Gadang	1	2011	0	114,000.00	1	APBD	114,000.00	-	114,000.00	-
38	1.3.5.02.01.02.006	Gantang	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
39	1.3.5.02.01.02.006	Gereja	1	2011	0	50,000.00	1	APBD	50,000.00	-	50,000.00	-
40	1.3.5.02.01.02.006	Granit (kab swl)	1	2011	0	10,000.00	1	APBD	10,000.00	-	10,000.00	-
41	1.3.5.02.01.02.006	Granit (sitiung)	1	2011	0	10,000.00	1	APBD	10,000.00	-	10,000.00	-
42	1.3.5.02.01.02.006	Granit	1	2011	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
43	1.3.5.02.01.02.006	Jala ikan	1	2011	0	10,000.00	1	APBD	10,000.00	-	10,000.00	-
44	1.3.5.02.01.02.006	Jaranjang	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
45	1.3.5.02.01.02.006	Jarum tenun	1	2011	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
46	1.3.5.02.01.02.006	Kacio Panyimpan	1	2011	0	43,000.00	1	APBD	43,000.00	-	43,000.00	-
47	1.3.5.02.01.02.006	Kacio	1	2011	0	76,000.00	1	APBD	76,000.00	-	76,000.00	-
48	1.3.5.02.01.02.006	Kaolin (belimbing)	1	2011	0	26,000.00	1	APBD	26,000.00	-	26,000.00	-
49	1.3.5.02.01.02.006	Kaolin	1	2011	0	14,000.00	1	APBD	14,000.00	-	14,000.00	-
50	1.3.5.02.01.02.006	Katam duo baris	1	2011	0	190,000.00	1	APBD	190,000.00	-	190,000.00	-
51	1.3.5.02.01.02.006	Katam profil	1	2011	0	171,000.00	1	APBD	171,000.00	-	171,000.00	-
52	1.3.5.02.01.02.006	Katam sabaris	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
53	1.3.5.02.01.02.006	Kuali tanah	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
54	1.3.5.02.01.02.006	Kukuran	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
55	1.3.5.02.01.02.006	Ladiang	1	2011	0	24,000.00	1	APBD	24,000.00	-	24,000.00	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	JUDUL/PENCIPTA	HARGA SATUAN	JUMLAH BARANG	ASAL-USUL	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
56	1.3.5.02.01.02.006	Lonceng bendi	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
57	1.3.5.02.01.02.006	Luka ikan	1	2011	0	105,000.00	1	APBD	105,000.00	-	105,000.00	-
58	1.3.5.02.01.02.006	Marmmer (50 kota)	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
59	1.3.5.02.01.02.006	Niru	1	2011	0	570,000.00	1	APBD	570,000.00	-	570,000.00	-
60	1.3.5.02.01.02.006	Ougeut/Beliung	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
61	1.3.5.02.01.02.006	Pacul batangkai	1	2011	0	33,000.00	1	APBD	33,000.00	-	33,000.00	-
62	1.3.5.02.01.02.006	Pacul kecil	1	2011	0	285,000.00	1	APBD	285,000.00	-	285,000.00	-
63	1.3.5.02.01.02.006	Panah	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
64	1.3.5.02.01.02.006	Panai/Pasu	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
65	1.3.5.02.01.02.006	Pancorek	1	2011	0	998,000.00	1	APBD	998,000.00	-	998,000.00	-
66	1.3.5.02.01.02.006	Panosah	1	2011	0	428,000.00	1	APBD	428,000.00	-	428,000.00	-
67	1.3.5.02.01.02.006	Panutcut	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
68	1.3.5.02.01.02.006	Parang	1	2011	0	67,000.00	1	APBD	67,000.00	-	67,000.00	-
69	1.3.5.02.01.02.006	Pelebur emas	1	2011	0	713,000.00	1	APBD	713,000.00	-	713,000.00	-
70	1.3.5.02.01.02.006	Pengki	1	2011	0	428,000.00	1	APBD	428,000.00	-	428,000.00	-
71	1.3.5.02.01.02.006	Pengumpal benang	1	2011	0	285,000.00	1	APBD	285,000.00	-	285,000.00	-
72	1.3.5.02.01.02.006	Periuk kecil	1	2011	0	380,000.00	1	APBD	380,000.00	-	380,000.00	-
73	1.3.5.02.01.02.006	Piring besar bunga	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
74	1.3.5.02.01.02.006	Piring kecil coklat	1	2011	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
75	1.3.5.02.01.02.006	Piring Terawang	1	2011	0	180,000.00	1	APBD	180,000.00	-	180,000.00	-
76	1.3.5.02.01.02.006	Pisau Baburu	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
77	1.3.5.02.01.02.006	Pisau kecil	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
78	1.3.5.02.01.02.006	Sabik	1	2011	0	57,000.00	1	APBD	57,000.00	-	57,000.00	-
79	1.3.5.02.01.02.006	Sendok besi	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
80	1.3.5.02.01.02.006	Sikek basi	1	2011	0	333,000.00	1	APBD	333,000.00	-	333,000.00	-
81	1.3.5.02.01.02.006	Sikek sawah	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
82	1.3.5.02.01.02.006	Suntieng Laka	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
83	1.3.5.02.01.02.006	Suntieng Solok	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
84	1.3.5.02.01.02.006	Suntieng	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
85	1.3.5.02.01.02.006	Tabuang air	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
86	1.3.5.02.01.02.006	Tabuang Kopi	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	JUDUL/PENCIPTA	HARGA SATUAN	JUMLAH BARANG	ASAL-USUL	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
87	1.3.5.02.01.02.006	Talapak	1	2011	0	499,000.00	1	APBD	499,000.00	-	499,000.00	-
88	1.3.5.02.01.02.006	Tameng	1	2011	0	950,000.00	1	APBD	950,000.00	-	950,000.00	-
89	1.3.5.02.01.02.006	Tampayan	1	2011	0	160,000.00	1	APBD	160,000.00	-	160,000.00	-
90	1.3.5.02.01.02.006	Tanguak ikan	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
91	1.3.5.02.01.02.006	Tarindak/Payung	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
92	1.3.5.02.01.02.006	Tas Rotan	1	2011	0	1,663,000.00	1	APBD	1,663,000.00	-	1,663,000.00	-
93	1.3.5.02.01.02.006	Teko air	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
94	1.3.5.02.01.02.006	Tempat membawa padi	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
95	1.3.5.02.01.02.006	Tongkat datuak	1	2011	0	62,000.00	1	APBD	62,000.00	-	62,000.00	-
96	1.3.5.02.01.02.006	Tongkat	1	2011	0	475,000.00	1	APBD	475,000.00	-	475,000.00	-
97	1.3.5.02.01.02.006	Tongkat	1	2011	0	475,000.00	1	APBD	475,000.00	-	475,000.00	-
98	1.3.5.02.01.02.006	Topi rotan	1	2011	0	665,000.00	1	APBD	665,000.00	-	665,000.00	-
99	1.3.5.02.01.02.006	Toseki	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
100	1.3.5.02.01.02.006	Tudung saji	1	2011	0	24,000.00	1	APBD	24,000.00	-	24,000.00	-
101	1.3.5.02.01.02.006	Turueng (topi)	1	2011	0	67,000.00	1	APBD	67,000.00	-	67,000.00	-
102	1.3.5.02.01.02.006	Vas Bunga	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
103	1.3.5.02.02.01.002	Pahat	1	2011	0	37,000.00	1	APBD	37,000.00	-	37,000.00	-
104	1.3.5.02.02.01.002	Tombak	1	2011	0	1,663,000.00	1	APBD	1,663,000.00	-	1,663,000.00	-
105	1.3.5.02.02.01.004	Cambung Besi	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
106	1.3.5.02.02.01.004	Cambung Besi	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
107	1.3.5.02.02.01.004	Cetakan Bolu Ikan	1	2011	0	52,000.00	1	APBD	52,000.00	-	52,000.00	-
108	1.3.5.02.02.01.004	Cetakan Bolu Ikan	1	2011	0	95,000.00	1	APBD	95,000.00	-	95,000.00	-
109	1.3.5.02.02.01.004	Cetakan Ikan	1	2011	0	48,000.00	1	APBD	48,000.00	-	48,000.00	-
110	1.3.5.02.02.01.004	Cetakan kembang loyang	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
111	1.3.5.02.02.01.004	Cetakan kue bolu	1	2011	0	285,000.00	1	APBD	285,000.00	-	285,000.00	-
112	1.3.5.02.02.01.004	Cetakan kue nastar	1	2011	0	48,000.00	1	APBD	48,000.00	-	48,000.00	-
113	1.3.5.02.02.01.004	Cetakan Kue Sapik	1	2011	0	62,000.00	1	APBD	62,000.00	-	62,000.00	-
114	1.3.5.02.02.01.004	Cetakan Martabak	1	2011	0	52,000.00	1	APBD	52,000.00	-	52,000.00	-
115	1.3.5.02.02.01.004	Dalamak	1	2011	0	76,000.00	1	APBD	76,000.00	-	76,000.00	-
116	1.3.5.02.02.01.004	Deidebud	1	2011	0	36,000.00	1	APBD	36,000.00	-	36,000.00	-
117	1.3.5.02.02.01.004	Dulang Balaki	1	2011	0	76,000.00	1	APBD	76,000.00	-	76,000.00	-

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118	1.3.5.02.02.01.004	Ganto	1	2011	0	95,000.00	1	APBD	95,000.00	-	95,000.00	-
119	1.3.5.02.02.01.004	Gelang Rotan	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
120	1.3.5.02.02.01.004	Jaraik	1	2011	0	95,000.00	1	APBD	95,000.00	-	95,000.00	-
121	1.3.5.02.02.01.004	Jawak	1	2011	0	19,000.00	1	APBD	19,000.00	-	19,000.00	-
122	1.3.5.02.02.01.004	Keranjang Pelepah sagu	1	2011	0	38,000.00	1	APBD	38,000.00	-	38,000.00	-
123	1.3.5.02.02.01.004	Kocokan Kue	1	2011	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
124	1.3.5.02.02.01.004	Koraikik	1	2011	0	76,000.00	1	APBD	76,000.00	-	76,000.00	-
125	1.3.5.02.02.01.004	Lonceng	1	2011	0	48,000.00	1	APBD	48,000.00	-	48,000.00	-
126	1.3.5.02.02.01.004	Maket Rumah Gadang	1	2011	0	238,000.00	1	APBD	238,000.00	-	238,000.00	-
127	1.3.5.02.02.01.004	Pelaminan dan Pakaian Adat	1	2011	0	474,358,610.00	1	APBD	474,358,610.00	-	474,358,610.00	-
128	1.3.5.02.02.01.004	Roigen	1	2011	0	48,000.00	1	APBD	48,000.00	-	48,000.00	-
129	1.3.5.02.02.01.004	Strika Kocokan Kue	1	2011	0	33,000.00	1	APBD	33,000.00	-	33,000.00	-
130	1.3.5.02.02.01.004	Sunting kecil	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
131	1.3.5.02.02.01.004	Talapak (Tempat Pakaian)	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
132	1.3.5.02.02.01.004	Tas Tarik	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
133	1.3.5.02.02.01.004	Teko Besi Kura-kura	1	2011	0	998,000.00	1	APBD	998,000.00	-	998,000.00	-
134	1.3.5.02.02.01.004	Uwan/Keranjang	1	2011	0	166,000.00	1	APBD	166,000.00	-	166,000.00	-
135	1.3.5.02.02.01.004	Viktor Sagu B	1	2011	0	29,000.00	1	APBD	29,000.00	-	29,000.00	-
136	1.3.5.02.02.01.004	Viktor Sagu K	1	2011	0	71,000.00	1	APBD	71,000.00	-	71,000.00	-
137	1.3.5.02.02.03.008	Bansi	1	2011	0	76,000.00	1	APBD	76,000.00	-	76,000.00	-
138	1.3.5.02.02.03.008	Gandang Kulit Luar	1	2011	0	95,000.00	1	APBD	95,000.00	-	95,000.00	-
139	1.3.5.02.02.03.008	Gong	1	2011	0	143,000.00	1	APBD	143,000.00	-	143,000.00	-
140	1.3.5.02.02.03.008	Talempong	1	2011	0	99,000.00	1	APBD	99,000.00	-	99,000.00	-
141	1.3.5.01.01.01.003	Buku Iptek	1	2012	0	90,331.36	22	APBD	1,987,290.00	-	1,987,290.00	-
142	1.3.5.02.02.01.001	Gambar Pengantin	1	2012	0	39,900.00	1	APBD	39,900.00	-	39,900.00	-
143	1.3.5.02.02.01.001	Lukisan dinding	1	2012	0	70,000.00	2	APBD	140,000.00	-	140,000.00	-
144	1.3.5.01.01.01.003	Iluminati Dunia	1	2013	Iluminati dunia dalam gengg	59,850.00	1	APBD	59,850.00	-	59,850.00	-
145	1.3.5.01.01.01.012	Bacaan Wajib Para Praktisi	1	2013	Bacaan Wajib para Praktisi P	76,000.00	1	APBD	76,000.00	-	76,000.00	-
146	1.3.5.01.01.01.012	Bijak Meminjam	1	2013	Bujak meminjam dan mengg	74,800.00	1	APBD	74,800.00	-	74,800.00	-
147	1.3.5.01.01.01.012	Contoh Kumpulan	1	2013	Kumpulan surat perjanjian/F	60,000.00	1	APBD	60,000.00	-	60,000.00	-
148	1.3.5.01.01.01.012	Freemasonry	1	2013	Freemasonry di Indonesia Ja	49,900.00	1	APBD	49,900.00	-	49,900.00	-


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149	1.3.5.01.01.01.012	Himpunan Peraturan	1	2013	Himpunan peraturan perund	65,000.00	1	APBD	65,000.00	-	65,000.00	-
150	1.3.5.01.01.01.012	Ikhtisar Ketentuan Cuci Uang	1	2013	Ikhtisar Ketentuan pencegah	49,000.00	1	APBD	49,000.00	-	49,000.00	-
151	1.3.5.01.01.01.012	Kiat- Kiat Cerdas	1	2013	Kiat-kiat ceerdas,mudah,dan	65,000.00	1	APBD	65,000.00	-	65,000.00	-
152	1.3.5.01.01.01.012	Menghitung Rencana	1	2013		42,000.00	1	APBD	42,000.00	-	42,000.00	-
153	1.3.5.01.01.01.012	Otonomi Daerah	1	2013	Otonomi daerah di persimpa	80,000.00	1	APBD	80,000.00	-	80,000.00	-
154	1.3.5.01.01.01.012	Panduan Praktis	1	2013	Panduan Praktis membuat b	38,000.00	1	APBD	38,000.00	-	38,000.00	-
155	1.3.5.01.01.01.012	Pedoman Mengurus	1	2013	Pedoman mengurus perizina	45,000.00	1	APBD	45,000.00	-	45,000.00	-
156	1.3.5.01.01.01.012	Sekejab Mengisi	1	2013	Sekejab mengisi SPT Tahunan	49,500.00	1	APBD	49,500.00	-	49,500.00	-
157	1.3.5.01.01.01.012	Siapa Bilang Kamu Ga Bisa Kaya	1	2013	Siapa Bilang Kamu Gak bisa k	99,000.00	1	APBD	99,000.00	-	99,000.00	-
158	1.3.5.01.01.01.012	Super Web Design	1	2013	Super Web Design/Su Rahma	39,800.00	1	APBD	39,800.00	-	39,800.00	-
159	1.3.5.01.01.01.012	Undang-undang Pajak Lengkap	1	2013	Undang undang Perpajakan l	64,600.00	1	APBD	64,600.00	-	64,600.00	-
160	1.3.5.01.01.04.005	Hukum Tata Usaha	1	2013		97,750.00	1	APBD	97,750.00	-	97,750.00	-
161	1.3.5.01.01.04.005	KUHAP + KUHP	1	2013	KUHAP+KUHP/Redaksi sinar	27,200.00	1	APBD	27,200.00	-	27,200.00	-
162	1.3.5.01.01.04.005	Perdebatan Hukum	1	2013	Perdebatan hukum tata nega	49,300.00	1	APBD	49,300.00	-	49,300.00	-
163	1.3.5.01.01.05.004	Kamus Lengkap	1	2013	Kamus besar bahasa indones	98,800.00	1	APBD	98,800.00	-	98,800.00	-
164	1.3.5.01.01.07.001	Dokter di Rumah	1	2013	Panduan kesehatan keluarga	125,000.00	1	APBD	125,000.00	-	125,000.00	-
165	1.3.5.01.01.07.004	Dapur Enak Sisca	1	2013		200,000.00	1	APBD	200,000.00	-	200,000.00	-
166	1.3.5.01.01.08.004	Lukisan	1	2013	Budi Irwandi	4,800,000.00	4	APBD	19,200,000.00	-	19,200,000.00	-
167	1.3.5.01.01.09.003	Kumpulan Pahlawan	1	2013	Kumpulan Pahlawan Indones	59,000.00	1	APBD	59,000.00	-	59,000.00	-
168	1.3.5.01.01.09.003	Sejarah Ka'bah	1	2013	Sejarah ka'bah kisah rumah s	75,000.00	1	APBD	75,000.00	-	75,000.00	-
169	1.3.5.01.01.09.004	Buku Direktori Minangkabau	1	2013	Direktori Minangkabau/BP-P	750,000.00	1	APBD	750,000.00	-	750,000.00	-
170	1.3.5.01.01.09.004	Merantau Pola Migrasi Suku Min	1	2013	Merantau Pola Migrasi Suku	93,500.00	1	APBD	93,500.00	-	93,500.00	-
171	1.3.5.01.01.09.004	Seni Budaya	1	2013	Pembedah Qalbu Penyejuk Ji	96,500.00	1	APBD	96,500.00	-	96,500.00	-
172	1.3.5.01.01.02.006	buku bacaan	1	2017		6,900,000.00	1	APBD	6,900,000.00	-	6,900,000.00	-
173	1.3.5.01.01.01.012	Buku kebudayaan miangkabau	1	2019		102,000.00	35	APBD	3,570,000.00	-	3,570,000.00	-
174	1.3.5.02.02.01.004	pakaian adat raditioanl	1	2019		16,500,000.00	3	APBD	49,500,000.00	-	49,500,000.00	-

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	JUDUL/PENCIPTA	HARGA SATUAN	JUMLAH BARANG	ASAL-USUL	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
175	1.3.5.02.01.01.002	Keyboard	1	2022	-	23,865,000.00	1	APBD	23,865,000.00	4,773,000.00	19,092,000.00	4,773,000.00
176	1.3.5.02.01.01.003	Talempong	1	2022	-	22,200,000.00	2	APBD	44,400,000.00	8,880,000.00	35,520,000.00	8,880,000.00

NILAI PEROLEHAN	671,632,800.00
AKUMULASI PENYUSUTAN	13,653,000.00
NILAI/SALDO BUKU	658,039,800.00
BEBAN PENYUSUTAN TAHUN 2022	13,653,000.00


 MENGETAHUI
 KEPALA BADAN

 (Aschari Cahyaditama, S.STP,M.Soc.Sc.Ph.D)
 NIP. 19800904 199810 1002

31 Desember 2022
 PENGURUS BARANG

 (Eri Krisnawati)
 NIP. 19820303 200901 2 013



UNIT BIDANG : BADAN PENGHUBUNG
 PROVINSI : SUMATERA BARAT

**KARTU INVENTARIS BARANG
 (KIB F (KONSTRUKSI DALAM PENGERRJAAN))**

KODE LOKASI : 11.01.13.00.300071.000000.000000.XXXX

NO.	KODE BARANG	JENIS BARANG/MAMA BARANG	REGISTER	TAHUN PEROLEHAN	TANGGAL DOKUMEN	NOMOR DOKUMEN	ALAMAT	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
34	13.3.01.01.17.001	berencanaan rumah gadang	17	2022	1899-12-30	-	JL. MATRAMMAN RAYA NO 19	60.606.000,00	1.212.120,00	59.393.880,00	1.212.120,00
35	13.3.01.01.17.001	berencanaan Bangunan Anjungan Sumatera barat	18	2022	1899-12-30	-	JL. MATRAMMAN RAYA NO 19	75.124.800,00	1.502.496,00	73.622.304,00	1.502.496,00
36	13.3.01.02.05.001	Perencanaan rehab asrama putra	19	2022	1899-12-30	-	JL. MATRAMMAN RAYA NO 19	5.7986.400,00	1.159.728,00	56.826.672,00	1.159.728,00
37	13.3.01.02.05.001	Perencanaan Asrama Putri	20	2022	1899-12-30	-	JL. MATRAMMAN RAYA NO 19	41.913.600,00	838.272,00	41.075.328,00	838.272,00

Nilai Perolehan	235.630.800,00
Saldo Muti Perolehan	4.712.616,00
Nilai Perolehan	230.918.184,00
Saldo Muti Perolehan	4.712.616,00

MENGETAHUI
 KEPALA BADAN
 PENGHUBUNG
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 PENGURUS BARANG
 (Fitri Kristawati)
 NIP. 19820303 200901 2 013



KARTU INVENTARIS BARANG (SUB RINCIAN) ASET TETAP LAINNYA

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX

KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
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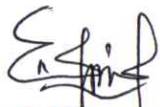
KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1.3.5.01.01.01	BUKU UMUM	73	6,514,740.00	-	6,514,740.00	-
1.3.5.01.01.02	BUKU FILSAFAT	21	15,098,500.00	-	15,098,500.00	-
1.3.5.01.01.04	BUKU ILMU SOSIAL	3	174,250.00	-	174,250.00	-
1.3.5.01.01.05	BUKU ILMU BAHASA	1	98,800.00	-	98,800.00	-
1.3.5.01.01.07	BUKU ILMU PENGETAHUAN PRAKTIS	2	325,000.00	-	325,000.00	-
1.3.5.01.01.08	BUKU ARSITEKTUR, KESENIAN, OLAH RAGA	4	19,200,000.00	-	19,200,000.00	-
1.3.5.01.01.09	BUKU GEOGRAFI, BIOGRAFI, SEJARAH	5	1,074,000.00	-	1,074,000.00	-
1.3.5.02.01.01	ALAT MUSIK	3	68,265,000.00	13,653,000.00	54,612,000.00	13,653,000.00
1.3.5.02.01.02	LUKISAN	81	30,233,000.00	-	30,233,000.00	-

KODE SUB RINCIAN	SUB RINCIAN	JUMLAH BARANG	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
1.3.5.02.02.01	PAHATAN	40	529,306,510.00	-	529,306,510.00	
1.3.5.02.02.03	BARANG KERAJINAN	5	1,403,000.00	-	1,403,000.00	

NILAI PEROLEHAN	671,692,800.00
AKUMULASI PENYUSUTAN	13,653,000.00
NILAI/SALDO BUKU	658,039,800.00
BEBAN PENYUSUTAN TAHUN 2022	13,653,000.00

MENGETAHUI
 KEPALA BADAN

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31 Desember 2022
 PENGURUS BARANG

 (Eri Krisnawati)
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KARTU INVENTARIS BARANG ASET DIPAKAI PIHAK LAIN (NILAI BUKU)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

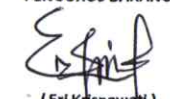
KODE LOKASI : 11.01.13.00.300071.00000.00000.XXXX

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MEREK/TIPE	NOMOR SERTIFIKAT/NOMOR PABRIK/NOMOR CHASIS/NOMOR MESIN	HARGA SATUAN	JUMLAH BARANG	NAMA OBYEK	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
					N	I	H	I	L				

NILAI PEROLEHAN	-
AKUMULASI PENYUSUTAN	-
NILAI/SALDO BUKU	-
SESIAN PENYUSUTAN TAHUN 2022	-


 MENGETAHUI
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31 Desember 2022
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KARTU INVENTARIS BARANG ASET DALAM PENELUSURAN (NILAI BUKU)

UNIT BIDANG : BADAN PENGHUBUNG
PROVINSI : SUMATERA BARAT

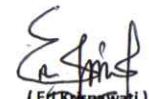
KODE LOKASI : 11.01.13.00.300071.00000.00000.XXX

NO.	KODE BARANG	NAMA BARANG	REGISTER	TAHUN PEROLEHAN	MEREK/TIPE	NOMOR SERTIFIKAT/NOMOR PABRIK/NOMOR	HARGA SATUAN	JUMLAH BARANG	NAMA OBYEK	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN	NILAI BUKU	BEBAN
					N	I	H		I	L			

NILAI PEROLEHAN	-
AKUMULASI PENYUSUTAN	-
NILAI/SALDO BUKU	-
BEBAN PENYUSUTAN TAHUN 2022	-


 MENGETAHUI
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31 Desember 2022
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 (Ertina Wati)
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