



KARTU INVENTARIS BARANG KIB B (PERALATAN DAN MESIN)

UNIT BIDANG : INSPEKTORAT DAERAH PROVINSI
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300011.00000.00000.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	1.3.2.05.01.04.007	Brankas	1	1981	Delika	125x65x50	175,000.00	1	-	-	-	-	175,000.00	175,000.00	-	-
2	1.3.2.05.01.04.007	Brankas	1	1982	Tai Kuang Save	75x50x40	145,000.00	1	-	-	-	-	145,000.00	145,000.00	-	-
3	1.3.2.05.01.04.005	Filling kabinet	1	1992	tula	4 laci	290,000.00	1	-	-	-	-	290,000.00	290,000.00	-	-
4	1.3.2.05.01.04.005	Filling kabinet	1	1993	Presiden	4 laci	510,000.00	1	-	-	-	-	510,000.00	510,000.00	-	-
5	1.3.2.05.01.04.006	Filling kabinet	1	1994	dibuat	4 laci	630,000.00	1	-	-	-	-	630,000.00	630,000.00	-	-
6	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	1	-	-	-	-	175,000.00	175,000.00	-	-
7	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 Biro	175,000.00	2	-	-	-	-	350,000.00	350,000.00	-	-
8	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	7	-	-	-	-	1,225,000.00	1,225,000.00	-	-
9	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	1	-	-	-	-	175,000.00	175,000.00	-	-
10	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	2	-	-	-	-	350,000.00	350,000.00	-	-
11	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	7	-	-	-	-	1,225,000.00	1,225,000.00	-	-
12	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	3	-	-	-	-	525,000.00	525,000.00	-	-
13	1.3.2.05.02.01.024	Meja Kerja	1	1994	dibuat	1/2 biro	175,000.00	1	-	-	-	-	175,000.00	175,000.00	-	-
14	1.3.2.05.02.01.024	Meja kerja	1	1994	dibuat	1/2 biro	175,000.00	3	-	-	-	-	525,000.00	525,000.00	-	-
15	1.3.2.05.02.06.039	Meja Fodium	1	1994	tanpa merk	85x35x120	215,000.00	1	-	-	-	-	215,000.00	215,000.00	-	-
16	1.3.2.05.01.04.002	Lemari Arsip	1	1996	dibuat	3 Pintu	605,000.00	3	-	-	-	-	1,815,000.00	1,815,000.00	-	-
17	1.3.2.05.01.04.002	Lemari Arsip	1	1996	dibuat	3 pintu	605,000.00	1	-	-	-	-	605,000.00	605,000.00	-	-
18	1.3.2.05.02.07.001	Alat pemadam kebakaran	1	1996	Hinode	FOAM 9 L	175,000.00	2	-	-	-	-	350,000.00	350,000.00	-	-
19	1.3.2.05.02.07.001	Alat pemadam kebakaran	1	1996	Yamato	YA 15 L	538,000.00	1	-	-	-	-	538,000.00	538,000.00	-	-
20	1.3.2.05.01.04.002	Lemari Arsip	1	1997	dibuat	3 Pintu	525,000.00	1	-	-	-	-	525,000.00	525,000.00	-	-
21	1.3.2.05.01.04.002	Lemari Arsip	1	1998	dibuat	4 Pintu	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
22	1.3.2.05.01.04.002	Lemari Arsip	1	1998	dibuat	2 pintu	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
23	1.3.2.05.01.04.002	Lemari Arsip	1	1998	dibuat	4 Pintu	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
24	1.3.2.05.01.04.002	Lemari Arsip	1	1998	dibuat	3 pintu	825,000.00	1	-	-	-	-	825,000.00	825,000.00	-	-
25	1.3.2.05.01.04.002	Lemari Arsip	1	2000	dibuat	2 pintu	950,000.00	1	-	-	-	-	950,000.00	950,000.00	-	-
26	1.3.2.05.02.01.008	meja rapat	1	2000	dibuat	150x60x75	925,000.00	16	-	-	-	-	14,800,000.00	14,800,000.00	-	-
27	1.3.2.05.02.01.030	kursi rapat	1	2000	fantoni 500	Tanpa roda	473,000.00	1	-	-	-	-	473,000.00	473,000.00	-	-
28	1.3.2.05.02.01.030	Kursi rapat	1	2000	Fantoni F500	Cokit muda	473,000.00	2	-	-	-	-	946,000.00	946,000.00	-	-
29	1.3.2.05.02.01.030	Kursi Rapat	1	2000	Fantoni F500	Cokit Muda	473,000.00	2	-	-	-	-	946,000.00	946,000.00	-	-
30	1.3.2.05.02.01.032	kursi rapat	1	2000	fantoni 500	Tanpa roda	473,000.00	2	-	-	-	-	946,000.00	946,000.00	-	-
31	1.3.2.05.02.01.032	kursi rapat	1	2000	fantoni 500	cokit muda	473,000.00	2	-	-	-	-	946,000.00	946,000.00	-	-
32	1.3.2.05.02.01.032	kursi rapat	1	2000	fantoni 500	-coklat	473,000.00	2	-	-	-	-	946,000.00	946,000.00	-	-
33	1.3.2.05.02.06.028	Lambang Garuda	1	2000	Bingkai	70x50	650,000.00	1	-	-	-	-	650,000.00	650,000.00	-	-
34	1.3.2.05.02.06.029	Gambar Presiden	1	2000	Bingkai	80x60kaca	500,000.00	1	-	-	-	-	500,000.00	500,000.00	-	-

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
35	1.3.2.05.02.06.029	Gambar Wakil presiden	1	2000	bingkai	80x60kaca	500,000.00	1	-	-	-	-	500,000.00	500,000.00	-	-
37	1.3.2.05.02.01.008	Meja Rapat	1	2002	dibuat	480x190x75	12,650,000.00	1	-	-	-	-	12,650,000.00	12,650,000.00	-	-
38	1.3.2.05.02.01.030	kursi rapat	1	2002	fantoni 500	Tanpa roda	539,000.00	12	-	-	-	-	6,468,000.00	6,468,000.00	-	-
39	1.3.2.05.02.01.030	kursi rapat	1	2002	fantoni 500	Tanpa roda	539,000.00	2	-	-	-	-	1,078,000.00	1,078,000.00	-	-
40	1.3.2.05.02.01.030	kursi rapat	1	2002	fantoni 500	Tanpa roda	539,000.00	2	-	-	-	-	1,078,000.00	1,078,000.00	-	-
41	1.3.2.05.02.01.030	kursi rapat	1	2002	fantoni F500	Tanpa roda	539,000.00	2	-	-	-	-	1,078,000.00	1,078,000.00	-	-
50	1.3.2.05.02.01.032	kursi rapat	1	2002	fantoni 500	Tanpa roda	539,000.00	2	-	-	-	-	1,078,000.00	1,078,000.00	-	-
53	1.3.2.05.03.02.009	kursi tamu	1	2003	Ukiran Jati	36952	9,790,000.00	1	-	-	-	-	9,790,000.00	9,790,000.00	-	-
55	1.3.2.05.01.04.002	Lemari Arsip	1	2004	dibuat	4 Pintu	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
64	1.3.2.05.01.04.002	Lemari Arsip	1	2006	dibuat	1/2 kaca	15,647,500.00	1	-	-	-	-	15,647,500.00	15,647,500.00	-	-
65	1.3.2.05.01.04.002	Lemari Arsip	1	2006	dibuat	1/2 kaca	15,647,500.00	1	-	-	-	-	15,647,500.00	15,647,500.00	-	-
66	1.3.2.05.02.01.050	Meja televisi	1	2006	Gold	50x50x100	1,500,000.00	1	-	-	-	-	1,500,000.00	1,500,000.00	-	-
67	1.3.2.05.01.04.002	lemari arsip eselon 3	1	2007	dibuat	6 pintu	9,790,000.00	1	-	-	-	-	9,790,000.00	9,790,000.00	-	-
68	1.3.2.05.01.04.002	lemari arsip eselon 3	1	2007	dibuat	6 Pintu	9,790,000.00	1	-	-	-	-	9,790,000.00	9,790,000.00	-	-
69	1.3.2.05.01.04.002	lemari arsip eselon 3	1	2008	dibuat	6 pintu	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
70	1.3.2.05.01.04.002	lemari arsip eselon 3	1	2008	dibuat	4 Pintu	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
71	1.3.2.05.02.01.032	Kursi Rapat	1	2008	Ergotec T 601 P	HitamRoda	625,000.00	10	-	-	-	-	6,250,000.00	6,250,000.00	-	-
73	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	601	625,000.00	1	-	-	-	-	625,000.00	625,000.00	-	-
74	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	601	625,000.00	1	-	-	-	-	625,000.00	625,000.00	-	-
75	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	Merah	625,000.00	2	-	-	-	-	1,250,000.00	1,250,000.00	-	-
76	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	Merah	625,000.00	3	-	-	-	-	1,875,000.00	1,875,000.00	-	-
77	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	Merah	625,000.00	2	-	-	-	-	1,250,000.00	1,250,000.00	-	-
78	1.3.2.05.02.01.032	kursi putar	1	2009	Ergotec 601	Merah	625,000.00	1	-	-	-	-	625,000.00	625,000.00	-	-
79	1.3.2.05.02.01.036	Kursi Rapat Aula	1	2009	futura 405	405	374,000.00	100	-	-	-	-	37,400,000.00	37,400,000.00	-	-
84	1.3.2.10.01.02.001	Personal Komputer	1	2009	Rakitan/Pentium	14 inch	9,790,000.00	1	-	-	-	-	9,790,000.00	9,790,000.00	-	-
87	1.3.2.10.01.02.001	Personal Komputer	1	2010	Pentium	14 inch	8,167,500.00	1	-	-	-	-	8,167,500.00	8,167,500.00	-	-
89	1.3.2.02.01.02.005	Roda empat / Mobil	1	2011	Toyota - Kijang innova	2000	256,547,000.00	1	MHFXW438B406143	1TR7210868	BA 1075 OK	I-05521334	256,547,000.00	256,547,000.00	-	-
90	1.3.2.05.02.04.004	AC Split	1	2011	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
92	1.3.2.05.02.06.007	wireless	1	2011	Toa	ZW3200	8,937,500.00	1	-	-	-	-	8,937,500.00	8,937,500.00	-	-
94	1.3.2.10.02.03.007	Printer	1	2011	Epson LQ 2190	Dot Matrik	7,810,000.00	1	-	-	-	-	7,810,000.00	7,810,000.00	-	-
96	1.3.2.02.01.02.005	Roda empat / mobil	1	2012	Toyota	1500	175,150,000.00	1	MHKMICA4JCK010958	3SZCU9334	1691 B	I.10063404	175,150,000.00	175,150,000.00	-	-
97	1.3.2.02.01.02.005	Roda empat / mobil	1	2012	Toyota	1500	175,150,000.00	1	MHKMICA4JCK009243	3SZDCT8695	1687	I.10062556	175,150,000.00	175,150,000.00	-	-
98	1.3.2.03.03.09.010	Alat ukur	1	2012	Bosch	10x5x2 cm	1,941,500.00	2	-	-	-	-	3,883,000.00	3,883,000.00	-	-
99	1.3.2.05.01.05.005	White Board	1	2012	Sakura	120x180 cm	891,000.00	1	-	-	-	-	891,000.00	891,000.00	-	-
100	1.3.2.05.01.05.010	Penghancur kertas	1	2012	Dino Plus	A4	3,025,000.00	1	-	-	-	-	3,025,000.00	3,025,000.00	-	-
101	1.3.2.05.01.05.010	Penghancur kertas	1	2012	Dino Plus	60x40x30cm	3,025,000.00	1	-	-	-	-	3,025,000.00	3,025,000.00	-	-
103	1.3.2.05.02.04.004	AC Split	1	2012	Panasonic	2 PK	7,480,000.00	2	-	-	-	-	14,960,000.00	14,960,000.00	-	-
104	1.3.2.05.02.04.004	AC Split	1	2012	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
105	1.3.2.05.02.04.004	AC Split	1	2012	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
106	1.3.2.10.01.02.001	Personal Komputer	1	2012	Rakitan	14 inch	7,810,000.00	1	-	-	-	-	7,810,000.00	7,810,000.00	-	-
107	1.3.2.10.01.02.001	Personal Komputer	1	2012	Rakitan	14 inchi	7,810,000.00	1	-	-	-	-	7,810,000.00	7,810,000.00	-	-

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
108	1.3.2.10.01.02.001	Personal Komputer	1	2012	Rakitan	14 inch	7,810,000.00	1	-	-	-	-	7,810,000.00	7,810,000.00	-	-
109	1.3.2.10.01.02.002	Laptop	1	2012	Asus	13 inchi	12,650,000.00	1	-	-	-	-	12,650,000.00	12,650,000.00	-	-
111	1.3.2.10.02.04.033	Jaringan Komputer SIPKD	1	2012	-	-	7,012,500.00	1	-	-	-	-	7,012,500.00	7,012,500.00	-	-
112	1.3.2.02.01.02.005	Roda empat / mobil	1	2013	Toyota	1500 cc	187,480,000.00	1	MHKMICA4JDK055512	DDY9395	BA 1741 B	K.05955646	187,480,000.00	187,480,000.00	-	-
113	1.3.2.05.01.04.002	Lemari Arsip	1	2013	di buat	6 Pintu	9,900,000.00	1	-	-	-	-	9,900,000.00	9,900,000.00	-	-
114	1.3.2.05.01.04.002	Lemari Arsip	1	2013	di buat	6 Pintu	9,900,000.00	1	-	-	-	-	9,900,000.00	9,900,000.00	-	-
115	1.3.2.05.01.05.005	White Board	1	2013	Sakura	90x18 cm	975,000.00	1	-	-	-	-	975,000.00	975,000.00	-	-
116	1.3.2.05.01.05.005	White Board	1	2013	Sakura	90X180 cm	975,000.00	1	-	-	-	-	975,000.00	975,000.00	-	-
117	1.3.2.05.02.01.008	Meja rapat	1	2013	dibuat	450x150x70	17,297,500.00	1	-	-	-	-	17,297,500.00	17,297,500.00	-	-
118	1.3.2.05.02.01.030	Kursi Rapat	1	2013	Egotec 703 U	HitamTRoda	698,500.00	10	-	-	-	-	6,985,000.00	6,985,000.00	-	-
119	1.3.2.05.02.04.001	Lemari Es	1	2013	Sharp	2 Pintu	4,972,000.00	1	-	-	-	-	4,972,000.00	4,972,000.00	-	-
120	1.3.2.05.02.04.004	AC Split	1	2013	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
121	1.3.2.05.02.04.004	AC Split	1	2013	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
122	1.3.2.05.02.04.004	AC Split	1	2013	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
123	1.3.2.05.02.04.004	AC Split	1	2013	Panasonic	2 PK	7,480,000.00	1	-	-	-	-	7,480,000.00	7,480,000.00	-	-
124	1.3.2.05.02.06.008	Sound sistem	1	2013	Visdom	2 way	10,560,000.00	1	-	-	-	-	10,560,000.00	10,560,000.00	-	-
125	1.3.2.05.03.01.004	Meja Kerja Esselon II	1	2013	tanpa merk	200x110x75	7,800,000.00	1	-	-	-	-	7,800,000.00	7,800,000.00	-	-
126	1.3.2.05.03.03.004	Kursi kerja Esselon II	1	2013	Fantoni	Darwin	4,925,000.00	1	-	-	-	-	4,925,000.00	4,925,000.00	-	-
127	1.3.2.05.03.03.005	Kursi kerja esselon III	1	2013	Ergotec LX918 TR	LX918 TR	2,601,500.00	1	-	-	-	-	2,601,500.00	2,601,500.00	-	-
128	1.3.2.06.02.01.001	Central PABX 16 extantion	1	2013	Panasonic	16 chanel	42,900,000.00	1	-	-	-	-	42,900,000.00	42,900,000.00	-	-
129	1.3.2.06.02.01.010	Faximile	1	2013	Panasonic	A4	9,350,000.00	1	-	-	-	-	9,350,000.00	9,350,000.00	-	-
130	1.3.2.10.01.02.002	Laptop	1	2013	Acer Aspire V 54716	14 inchi	8,470,000.00	2	-	-	-	-	16,940,000.00	16,940,000.00	-	-
135	1.3.2.02.01.02.005	Roda empat / mobil	1	2014	Toyota	2000	275,220,000.00	1	MHFXW4261E2263247	1TR7752676	BA 1863 B	K.05964856	275,220,000.00	275,220,000.00	-	-
136	1.3.2.02.01.02.005	Roda empat/ mobil	1	2014	Toyota	2000	275,220,000.00	1	MHFXW42G0E2283580	1TR7755962	BA 1862 B	K.05964855	275,220,000.00	275,220,000.00	-	-
137	1.3.2.05.02.06.008	Crossover digital	1	2014	Dbx (drive raek pat)	3 chanel	7,950,000.00	1	-	-	-	-	7,950,000.00	7,950,000.00	-	-
138	1.3.2.05.03.01.005	Meja Kerja esselon 3	1	2014	dibuat	180x80x75	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
139	1.3.2.05.03.01.006	Meja kerja esselon IV	1	2014	di buat	160 x 80	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
140	1.3.2.05.03.03.005	Kursi kerja Esselon III	1	2014	Ergotec GA 22 LTR	GA 22LTR	2,420,000.00	1	-	-	-	-	2,420,000.00	2,420,000.00	-	-
141	1.3.2.05.03.03.006	Kursi kerja esselon	1	2014	Ergotec GA 22 LTR	GA 22 LTR	2,420,000.00	1	-	-	-	-	2,420,000.00	2,420,000.00	-	-
142	1.3.2.10.01.02.002	Laptop	1	2014	Axio Neon RNW C825	14 inchi	5,830,000.00	1	-	-	-	-	5,830,000.00	5,830,000.00	-	-
144	1.3.2.01.03.04.003	Generator set	1	2015	Patrack MS-8	10000WATT	59,730,000.00	1	-	-	-	-	59,730,000.00	59,730,000.00	-	-
145	1.3.2.02.01.02.005	roda empat / mobil	1	2015	Toyota Innova	2494	309,870,000.00	1	MHFXS43G1F4012902	2KDS560725	BA 1426 B	L06618001	309,870,000.00	309,870,000.00	-	38,733,750.00
146	1.3.2.02.01.04.001	Kendaraan roda dua / sepeda motor	1	2015	Honda Vario 12 5eSP CB	125	17,065,500.00	1	MH1JFV113FK122317	JFVE1121845	BA 4013Q	L08714619	17,065,500.00	17,065,500.00	-	2,133,187.50
147	1.3.2.05.01.04.002	Lemari Arsip Ess. II	1	2015	Dibuat	315x60x120	14,245,000.00	1	-	-	-	-	14,245,000.00	14,245,000.00	-	-
148	1.3.2.05.01.04.003	Rak Siku Lobang	1	2015	Lion	300x60x200	5,940,000.00	2	-	-	-	-	11,880,000.00	11,880,000.00	-	-
149	1.3.2.05.01.04.005	Filling Kabinet	1	2015	lion	4 laci	3,425,000.00	1	-	-	-	-	3,425,000.00	3,425,000.00	-	-
150	1.3.2.05.02.01.024	Meja Kerja Staf	1	2015	Dibuat	120x60x75	1,980,000.00	4	-	-	-	-	7,920,000.00	7,920,000.00	-	-
151	1.3.2.05.02.01.024	Meja Kerja Staf	1	2015	Dibuat	120x60x75	1,980,000.00	10	-	-	-	-	19,800,000.00	19,800,000.00	-	-
152	1.3.2.05.02.01.024	Meja Kerja Staf	1	2015	Dibuat	120x60x75	1,980,000.00	10	-	-	-	-	19,800,000.00	19,800,000.00	-	-
153	1.3.2.05.02.01.024	Meja Kerja Staf	1	2015	Dibuat	120x60x75	1,980,000.00	2	-	-	-	-	3,960,000.00	3,960,000.00	-	-
154	1.3.2.05.02.01.024	Meja Kerja Staf	1	2015	dibuat	120x60x75	1,980,000.00	4	-	-	-	-	7,920,000.00	7,920,000.00	-	-

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
155	1.3.2.05.02.01.024	Meja kerja staf	1	2015	dibuat	120x60x75	1,980,000.00	2	-	-	-	-	3,960,000.00	3,960,000.00	-	-
156	1.3.2.05.02.01.032	Kursi Kerja Staf	1	2015	Ergotec 860 sp	860 sp	1,155,000.00	4	-	-	-	-	4,620,000.00	4,620,000.00	-	-
157	1.3.2.05.02.01.032	Kursi Kerja Staf	1	2015	Ergotec 860 sp	Biru hitam	1,155,000.00	10	-	-	-	-	11,550,000.00	11,550,000.00	-	-
158	1.3.2.05.02.01.032	Kursi Kerja Staf	1	2015	Ergotec 860 sp	860 sp	1,155,000.00	4	-	-	-	-	4,620,000.00	4,620,000.00	-	-
159	1.3.2.05.02.01.032	Kursi Kerja Staf	1	2015	ergotec 860 sp	860 sp	1,155,000.00	2	-	-	-	-	2,310,000.00	2,310,000.00	-	-
160	1.3.2.05.03.01.005	Meja Kerja Pejabat Ess. III/IV	1	2015	Dibuat	180x90x75	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
161	1.3.2.05.03.01.005	Meja Kerja Pejabat Ess. III/IV	1	2015	Dibuat	180x80x75	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
162	1.3.2.05.03.03.005	Kursi Kerja Pejabat Ess. III/IV	1	2015	Ergotec GA. 22 TR	GA 22 TR	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
163	1.3.2.05.03.03.005	Kursi Kerja Pejabat Ess. III/IV	1	2015	Ergotec GA. 22 TR	GA. 22 TR	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
164	1.3.2.05.03.03.005	Kursi Kerja Pejabat Ess. III/IV	1	2015	Ergotec GA. 22 TR	GA. 22 TR	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
165	1.3.2.05.03.03.005	Kursi Kerja Pejabat Ess. III/IV	1	2015	Ergotec GA. 22 TR	GA 22 TR	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
166	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2015	Ergotec 860 sp	Merah	1,155,000.00	10	-	-	-	-	11,550,000.00	11,550,000.00	-	-
167	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2015	Ergotec 860 sp	Hitam	1,155,000.00	2	-	-	-	-	2,310,000.00	2,310,000.00	-	-
168	1.3.2.05.03.06.003	Kursi Tamu Ess. III/IV	1	2015	New york	sofa 3-2-1	9,900,000.00	1	-	-	-	-	9,900,000.00	9,900,000.00	-	-
169	1.3.2.05.03.06.003	Kursi Tamu Pejabat Ess. II	1	2015	Sofa 3-2-1	Sofa 3-2-1	22,550,000.00	1	-	-	-	-	22,550,000.00	22,550,000.00	-	-
170	1.3.2.06.02.01.022	Smartphone	1	2015	asus/padfone	laya 19"	4,092,000.00	1	-	-	-	-	4,092,000.00	4,092,000.00	-	-
171	1.3.2.10.01.02.001	Personal Komputer	1	2015	Acer Aspire AT C605I3	14 inch	11,275,000.00	1	-	-	-	-	11,275,000.00	11,275,000.00	-	-
172	1.3.2.10.01.02.001	Personal Komputer	1	2015	Acer Aspire ATC605 I3	14 inch	11,275,000.00	1	-	-	-	-	11,275,000.00	11,275,000.00	-	-
173	1.3.2.10.02.02.017	Printer	1	2015	Brother DCP-T300	A4	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
174	1.3.2.10.02.02.017	Printer	1	2015	Brother DCP-T300	A4	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
175	1.3.2.10.02.02.017	Printer	1	2015	Brother DCP-T300	A4	2,970,000.00	1	-	-	-	-	2,970,000.00	2,970,000.00	-	-
176	1.3.2.10.02.03.004	Scanner	1	2015	Plustek/s400	247x47x33,	2,200,000.00	1	-	-	-	-	2,200,000.00	2,200,000.00	-	-
177	1.3.2.05.01.02.007	Mesin penghitung uang	1	2016	Secure LD-26M	200 note	4,400,000.00	1	-	-	-	-	4,400,000.00	4,400,000.00	-	-
178	1.3.2.05.01.03.017	Mesin Foto copy	1	2016	Ricoh	MP 5054	119,075,000.00	1	-	-	-	-	119,075,000.00	119,075,000.00	-	-
179	1.3.2.05.01.04.003	Rak siku	1	2016	Ilion	2x3x0,6m	5,940,000.00	2	-	-	-	-	11,880,000.00	11,880,000.00	-	-
180	1.3.2.05.01.04.005	Filling Kabinet	1	2016	Ilion	4 laci	3,421,000.00	4	-	-	-	-	13,684,000.00	13,684,000.00	-	-
181	1.3.2.05.03.01.008	Meja kerja	1	2016	di buat	1/2 biro	1,980,000.00	4	-	-	-	-	7,920,000.00	7,920,000.00	-	-
182	1.3.2.05.03.01.008	meja kerja	1	2016	dibuat	1/2 biro	1,980,000.00	9	-	-	-	-	17,820,000.00	17,820,000.00	-	-
183	1.3.2.05.03.01.008	Meja kerja	1	2016	Dibuat	1/2 biro	1,980,000.00	10	-	-	-	-	19,800,000.00	19,800,000.00	-	-
184	1.3.2.05.03.01.008	Meja kerja	1	2016	dibuat	1/2 biro	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
185	1.3.2.05.03.01.008	Meja kerja	1	2016	dibuat	1/2 biro	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
186	1.3.2.05.03.02.010	Kursi tamu	1	2016	Newyork	Sofa 3-2-1	9,900,000.00	1	-	-	-	-	9,900,000.00	9,900,000.00	-	-
187	1.3.2.10.01.02.002	Laptop	1	2016	Asus TP 200	11 inchi	10,972,500.00	3	-	-	-	-	32,917,500.00	32,917,500.00	-	-
188	1.3.2.10.02.02.017	Printer	1	2016	Canon G1000	A4	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
189	1.3.2.10.02.02.017	Printer	1	2016	Canon G 1000	A4	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
190	1.3.2.10.02.02.017	Printer	1	2016	Canon G 1000	A4	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
192	1.3.2.10.02.02.017	Printer	1	2016	Canon G.1000	A4	1,980,000.00	1	-	-	-	-	1,980,000.00	1,980,000.00	-	-
193	1.3.2.02.01.01.002	Kendaraan dinas roda 4	1	2017	Toyota	2000	387,300,000.00	1	-	-	BA 22	-	387,300,000.00	290,475,000.00	96,825,000.00	48,412,500.00
194	1.3.2.06.01.02.105	Layar proyektor	1	2017	Brite	120 Inch	2,376,000.00	1	-	-	-	-	2,376,000.00	2,376,000.00	-	-
195	1.3.2.06.01.02.164	Proyektor	1	2017	Epson	234x297x77	6,222,810.00	2	-	-	-	-	12,445,620.00	12,445,620.00	-	-
196	1.3.2.02.01.04.001	kendaraan roda 2	1	2018	Yamaha	155 cc	23,605,000.00	1	-	-	BA 2676 O	-	23,605,000.00	14,753,125.00	8,851,875.00	2,950,625.00

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
197	1.3.2.03.03.07.010	ADF Scanner	1	2018	-	-	8,690,000.00	1	-	-	-	-	8,690,000.00	8,690,000.00	-	1,738,000.00
198	1.3.2.03.03.07.010	Handle scanner 2D	1	2018	-	-	2,200,000.00	1	-	-	-	-	2,200,000.00	2,200,000.00	-	440,000.00
199	1.3.2.03.03.07.010	Scanner	1	2018	Brother	ADS2100e	6,192,200.00	1	-	-	-	-	6,192,200.00	6,192,200.00	-	1,238,440.00
200	1.3.2.03.03.07.010	Scanner	1	2018	Brother	ADS2100e	6,192,200.00	1	-	-	-	-	6,192,200.00	6,192,200.00	-	1,238,440.00
201	1.3.2.03.03.07.010	Scanner	1	2018	Brother	ADS2100e	6,192,200.00	1	-	-	-	-	6,192,200.00	6,192,200.00	-	1,238,440.00
202	1.3.2.03.03.07.010	Scanner	1	2018	Brother	ADS2100e	6,192,200.00	1	-	-	-	-	6,192,200.00	6,192,200.00	-	1,238,440.00
203	1.3.2.05.01.05.010	Mesin penghancur kertas	1	2018	IDEAL	3x25mm	4,975,150.00	1	-	-	-	-	4,975,150.00	4,975,150.00	-	995,030.00
204	1.3.2.05.01.05.010	Mesin penghancur kertas	1	2018	IDEAL	3x25mm	4,975,150.00	1	-	-	-	-	4,975,150.00	4,975,150.00	-	995,030.00
205	1.3.2.05.01.05.010	Mesin penghancur kertas	1	2018	IDEAL	3x25mm	4,975,150.00	1	-	-	-	-	4,975,150.00	4,975,150.00	-	995,030.00
206	1.3.2.05.01.05.010	Mesin penghancur kertas	1	2018	IDEAL	3x25mm	4,975,150.00	1	-	-	-	-	4,975,150.00	4,975,150.00	-	995,030.00
207	1.3.2.05.01.05.010	Mesin penghancur kertas	1	2018	IDEAL	3x25mm	4,975,150.00	1	-	-	-	-	4,975,150.00	4,975,150.00	-	995,030.00
208	1.3.2.05.01.05.034	Display running tex	1	2018	dibuat	288x96 cm	38,761,000.00	1	-	-	-	-	38,761,000.00	38,761,000.00	-	7,752,200.00
209	1.3.2.05.01.05.076	Plang Nama	1	2018	-	-	2,959,000.00	1	-	-	-	-	2,959,000.00	2,959,000.00	-	591,800.00
210	1.3.2.05.02.01.014	meja resepsionis	1	2018	dibuat	4x0,8x0,8m	11,990,000.00	1	-	-	-	-	11,990,000.00	11,990,000.00	-	2,398,000.00
211	1.3.2.05.02.01.014	partisi resepsionis	1	2018	dibuat	320x400x10	5,995,000.00	1	-	-	-	-	5,995,000.00	5,995,000.00	-	1,199,000.00
212	1.3.2.05.02.04.004	AC Split	1	2018	Sharp	2 PK	6,431,521.00	1	-	-	-	-	6,431,521.00	6,431,521.00	-	1,286,304.20
213	1.3.2.05.02.04.004	AC Split	1	2018	Sharp	2PK	6,431,521.00	1	-	-	-	-	6,431,521.00	6,431,521.00	-	1,286,304.20
214	1.3.2.05.02.04.004	AC Split	1	2018	Sharp	2 PK	6,431,521.00	1	-	-	-	-	6,431,521.00	6,431,521.00	-	1,286,304.20
215	1.3.2.05.02.04.004	AC Split	1	2018	Sharp	2 PK	6,431,521.00	1	-	-	-	-	6,431,521.00	6,431,521.00	-	1,286,304.20
216	1.3.2.05.02.04.004	AC Split	1	2018	Sharp	2PK	6,431,521.00	1	-	-	-	-	6,431,521.00	6,431,521.00	-	1,286,304.20
217	1.3.2.05.02.06.002	Televisi	1	2018	LG LED TV	49 Inchi	5,899,362.00	1	-	-	-	-	5,899,362.00	5,899,362.00	-	1,179,872.40
218	1.3.2.05.02.06.005	Amplifier	1	2018	Ashley	-	10,593,000.00	1	-	-	-	-	10,593,000.00	10,593,000.00	-	2,118,600.00
219	1.3.2.05.02.06.007	Speaker Aktif	1	2018	Beta 3	-	15,246,000.00	1	-	-	-	-	15,246,000.00	15,246,000.00	-	3,049,200.00
220	1.3.2.05.02.06.012	Mic wireless	1	2018	Ashley	2 channel	3,520,000.00	2	-	-	-	-	7,040,000.00	7,040,000.00	-	1,408,000.00
221	1.3.2.05.02.06.017	Mic conference	1	2018	auderpro	6 chanel	33,353,000.00	1	-	-	-	-	33,353,000.00	33,353,000.00	-	6,670,600.00
222	1.3.2.05.02.06.021	camera	1	2018	Canon	135mm	16,800,000.00	1	-	-	-	-	16,800,000.00	16,800,000.00	-	3,360,000.00
223	1.3.2.05.03.02.004	Meja rapat eselon II	1	2018	-	-	13,450,000.00	1	-	-	-	-	13,450,000.00	13,450,000.00	-	2,690,000.00
224	1.3.2.05.03.03.005	Kursi kerja eselon III/IV	1	2018	Capri	-	6,600,000.00	1	-	-	-	-	6,600,000.00	6,600,000.00	-	1,320,000.00
225	1.3.2.05.03.03.005	Kursi kerja eselon III/IV	1	2018	Capri	CIN3308D	6,600,000.00	1	-	-	-	-	6,600,000.00	6,600,000.00	-	1,320,000.00
226	1.3.2.05.03.03.005	Kursi kerja eselon III/IV	1	2018	Capri	CIN3308D	6,600,000.00	1	-	-	-	-	6,600,000.00	6,600,000.00	-	1,320,000.00
227	1.3.2.05.03.04.003	kursi rapat pejabat eselon II	1	2018	Ergotex LX 956	-	7,387,500.00	4	-	-	-	-	29,550,000.00	29,550,000.00	-	5,910,000.00
228	1.3.2.05.03.04.003	kursi rapat pejabat eselon II	1	2018	Informa	68 Kg	5,500,000.00	6	-	-	-	-	33,000,000.00	33,000,000.00	-	6,600,000.00
229	1.3.2.05.03.06.002	Kursi tamu eselon III/IV	1	2018	morres	321	11,000,000.00	1	-	-	-	-	11,000,000.00	11,000,000.00	-	2,200,000.00
230	1.3.2.05.03.06.003	Kursi tamu eselon III/IV	1	2018	morres	321	11,000,000.00	1	-	-	-	-	11,000,000.00	11,000,000.00	-	2,200,000.00
231	1.3.2.05.03.06.003	Kursi tamu eselon III/IV	1	2018	Morres	321	11,000,000.00	1	-	-	-	-	11,000,000.00	11,000,000.00	-	2,200,000.00
232	1.3.2.05.03.06.003	Kursi tamu eselon III/IV	1	2018	morres	321	11,000,000.00	1	-	-	-	-	11,000,000.00	11,000,000.00	-	2,200,000.00
233	1.3.2.05.03.07.003	lemari arsip eselon III	1	2018	costume	240x50x220	9,460,000.00	1	-	-	-	-	9,460,000.00	9,460,000.00	-	1,892,000.00
234	1.3.2.05.03.07.003	Lemari arsip kayu	1	2018	Costume	240X50240	18,975,000.00	1	-	-	-	-	18,975,000.00	18,975,000.00	-	3,795,000.00
235	1.3.2.05.03.07.003	Lemari arsip kayu	1	2018	Costume	220x50240	18,975,000.00	1	-	-	-	-	18,975,000.00	18,975,000.00	-	3,795,000.00
236	1.3.2.05.03.07.003	Lemari arsip kayu	1	2018	Costume	22050240	18,975,000.00	1	-	-	-	-	18,975,000.00	18,975,000.00	-	3,795,000.00
237	1.3.2.05.03.07.003	Lemari arsip kayu	1	2018	custome	240x50x220	18,975,000.00	1	-	-	-	-	18,975,000.00	18,975,000.00	-	3,795,000.00

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
238	1.3.2.05.03.07.004	Iemari arsip sorong	1	2018	lion	2,4x1x2,27	26,950,000.00	1	-	-	-	-	26,950,000.00	26,950,000.00	-	5,390,000.00
239	1.3.2.06.01.01.075	Alat perekam	1	2018	sony digital voice recorder	-	1,990,000.00	4	-	-	-	-	7,960,000.00	7,960,000.00	-	1,592,000.00
240	1.3.2.06.01.01.096	CCTV	1	2018	16 port	16 chanel	35,046,000.00	1	-	-	-	-	35,046,000.00	35,046,000.00	-	7,009,200.00
241	1.3.2.10.01.01.008	UPS	1	2018	APC	SmartCS500	9,625,000.00	1	-	-	-	-	9,625,000.00	9,625,000.00	-	-
242	1.3.2.10.01.02.001	Komputer PC	1	2018	HP Pavilion	-	15,177,000.00	1	-	-	-	-	15,177,000.00	15,177,000.00	-	-
243	1.3.2.10.01.02.001	Personal Komputer	1	2018	HP core i5	-	14,850,000.00	1	-	-	-	-	14,850,000.00	14,850,000.00	-	-
244	1.3.2.10.01.02.001	Personal Komputer	1	2018	HP Pavilion	23,7 inchi	15,177,000.00	1	-	-	-	-	15,177,000.00	15,177,000.00	-	-
245	1.3.2.10.01.02.001	Personal Komputer	1	2018	HP Pavilion	-	15,177,000.00	2	-	-	-	-	30,354,000.00	30,354,000.00	-	-
246	1.3.2.10.01.02.001	Personal Komputer	1	2018	HP Pavilion	-	15,177,000.00	1	-	-	-	-	15,177,000.00	15,177,000.00	-	-
247	1.3.2.10.01.02.001	Personal Komputer	1	2018	HP Pavilion	-	15,177,000.00	1	-	-	-	-	15,177,000.00	15,177,000.00	-	-
248	1.3.2.10.01.02.002	Laptop	1	2018	lenovo IP 330S-14IKB	14 inchi	10,122,000.00	12	-	-	-	-	121,464,000.00	121,464,000.00	-	-
249	1.3.2.10.02.02.017	Printer barcode	1	2018	GT.820	-	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
250	1.3.2.10.02.02.017	Printer dot metrik	1	2018	Epson LQ 2190	Dotmetrik	8,100,000.00	1	-	-	-	-	8,100,000.00	8,100,000.00	-	-
251	1.3.2.10.02.02.017	Printer dot metrik	1	2018	Epson LQ 2190	Dotmetrik	8,100,000.00	1	-	-	-	-	8,100,000.00	8,100,000.00	-	-
252	1.3.2.10.02.02.017	Printer dot metrik	1	2018	Epson	-	8,100,000.00	1	-	-	-	-	8,100,000.00	8,100,000.00	-	-
253	1.3.2.10.02.02.017	Printer dotmetrik	1	2018	Epson LQ290	Dotmetrik	8,100,000.00	1	-	-	-	-	8,100,000.00	8,100,000.00	-	-
254	1.3.2.10.02.02.017	Printer	1	2018	Brother color Injec	SCP-T310	2,500,000.00	3	-	-	-	-	7,500,000.00	7,500,000.00	-	-
255	1.3.2.10.02.02.017	Printer	1	2018	Brother color Injec	SCP-T310	2,500,000.00	3	-	-	-	-	7,500,000.00	7,500,000.00	-	-
256	1.3.2.10.02.02.017	Printer	1	2018	Brother color Injec	SCP-T310	2,500,000.00	3	-	-	-	-	7,500,000.00	7,500,000.00	-	-
257	1.3.2.10.02.02.017	Printer	1	2018	Brother color inSCP-T310	SCP-T310	2,500,000.00	3	-	-	-	-	7,500,000.00	7,500,000.00	-	-
258	1.3.2.10.02.02.017	Printer	1	2018	Brother DCPT30	Injekcolor	2,500,000.00	2	-	-	-	-	5,000,000.00	5,000,000.00	-	-
259	1.3.2.10.02.02.017	Printer	1	2018	Brother DCP-T310	InjekColor	2,500,000.00	2	-	-	-	-	5,000,000.00	5,000,000.00	-	-
260	1.3.2.10.02.02.017	Printer	1	2018	Brother Inkjet color	DCP-T310	2,500,000.00	1	-	-	-	-	2,500,000.00	2,500,000.00	-	-
261	1.3.2.10.02.02.017	Printer	1	2018	BrotherDCP-T30	Injekcolor	2,500,000.00	2	-	-	-	-	5,000,000.00	5,000,000.00	-	-
262	1.3.2.10.02.02.017	Printer	1	2018	BrotherDCP-T30	Injekcolor	2,500,000.00	1	-	-	-	-	2,500,000.00	2,500,000.00	-	-
263	1.3.2.10.02.02.017	Printer	1	2018	HP Ink Tank 315	-	1,485,000.00	1	-	-	-	-	1,485,000.00	1,485,000.00	-	-
264	1.3.2.10.02.03.002	Monitor	1	2018	Samsung	19 inchi	1,401,000.00	4	-	-	-	-	5,604,000.00	5,604,000.00	-	-
265	1.3.2.10.02.04.001	Server dan aksesories pelengkap	1	2018		0	37,400,000.00	1	-	-	-	-	37,400,000.00	37,400,000.00	-	-
266	1.3.2.10.02.04.003	Manageble switch	1	2018	-	-	4,400,000.00	1	-	-	-	-	4,400,000.00	4,400,000.00	-	-
267	1.3.2.05.01.05.088	Bracket TV	1	2019	-	-	12,210,000.00	1	-	-	-	-	12,210,000.00	9,768,000.00	2,442,000.00	2,442,000.00
268	1.3.2.05.02.04.004	AC Split	1	2019	AUX	1,5 PK	5,500,000.00	1	-	-	-	-	5,500,000.00	4,400,000.00	1,100,000.00	1,100,000.00
269	1.3.2.05.02.04.004	AC Split	2	2019	AUX	1,5 PK	5,500,000.00	1	-	-	-	-	5,500,000.00	4,400,000.00	1,100,000.00	1,100,000.00
270	1.3.2.05.02.04.004	AC Split	1	2019	AUX	2 PK	7,150,000.00	1	-	-	-	-	7,150,000.00	5,720,000.00	1,430,000.00	1,430,000.00
271	1.3.2.05.02.06.002	Televisi	1	2019	LG	55 inchi	13,237,000.00	1	-	-	-	-	13,237,000.00	10,589,600.00	2,647,400.00	2,647,400.00
272	1.3.2.05.03.03.008	Kursi Kerja	1	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
273	1.3.2.05.03.03.008	Kursi Kerja	2	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
274	1.3.2.05.03.03.008	Kursi Kerja	3	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
275	1.3.2.05.03.03.008	Kursi Kerja	4	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
276	1.3.2.05.03.03.008	Kursi Kerja	5	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
277	1.3.2.05.03.03.008	Kursi Kerja	6	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
278	1.3.2.05.03.03.008	Kursi Kerja	7	2019	CHAIRMEN	Merah jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00

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
279	1.3.2.05.03.03.008	Kursi Kerja	8	2019	CHAIRMEN	Merah Jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
280	1.3.2.05.03.03.008	Kursi Kerja	9	2019	CHAIRMEN	Merah Jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
281	1.3.2.05.03.03.008	Kursi Kerja	10	2019	CHAIRMEN	Merah Jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
282	1.3.2.05.03.03.008	Kursi Kerja	11	2019	CHAIRMEN	Merah Jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
283	1.3.2.05.03.03.008	Kursi Kerja	12	2019	CHAIRMEN	Merah Jrng	1,188,000.00	1	-	-	-	-	1,188,000.00	950,400.00	237,600.00	237,600.00
284	1.3.2.10.02.02.017	Printer	1	2019	CANON LBP253x	Laserjet	6,792,500.00	1	-	-	-	-	6,792,500.00	6,792,500.00	-	1,698,125.00
285	1.3.2.10.02.02.017	Printer	1	2019	CANON	-	6,792,500.00	1	-	-	-	-	6,792,500.00	6,792,500.00	-	1,698,125.00
286	1.3.2.03.03.01.073	GPS	1	2020	Garmin78s	1,6x2,2inc	4,500,000.00	3	-	-	-	-	13,500,000.00	8,100,000.00	5,400,000.00	2,700,000.00
287	1.3.2.03.03.01.073	GPS	1	2020	Garmin78s	1,6x2,2inc	4,500,000.00	1	-	-	-	-	4,500,000.00	2,700,000.00	1,800,000.00	900,000.00
288	1.3.2.03.03.08.012	Face Recornition Terminal	1	2020	Hikvision DS-K1TA0MI-T	-	18,194,000.00	1	-	-	-	-	18,194,000.00	10,916,400.00	7,277,600.00	3,638,800.00
289	1.3.2.03.03.08.012	Thermo Gun	1	2020	Famidoc	-	1,430,000.00	2	-	-	-	-	2,860,000.00	1,716,000.00	1,144,000.00	572,000.00
290	1.3.2.03.03.08.012	Thermogun 1	1	2020	LC 166	-	2,000,000.00	3	-	-	-	-	6,000,000.00	3,600,000.00	2,400,000.00	1,200,000.00
291	1.3.2.03.03.08.012	Thermogun 2	1	2020	Aicare	-	1,200,000.00	1	-	-	-	-	1,200,000.00	720,000.00	480,000.00	240,000.00
292	1.3.2.03.03.09.018	Alat deteksiTulangan beton	1	2020	Ferroscon	600x600	338,285,800.00	1	-	-	-	-	338,285,800.00	202,971,480.00	135,314,320.00	67,657,160.00
293	1.3.2.03.03.09.018	Hammer Test	1	2020	-	33x10x10cm	4,620,000.00	2	-	-	-	-	9,240,000.00	5,544,000.00	3,696,000.00	1,848,000.00
294	1.3.2.05.01.04.005	Filling Kabinet	1	2020	PKR	45x62x133	3,960,000.00	1	-	-	-	-	3,960,000.00	2,376,000.00	1,584,000.00	792,000.00
295	1.3.2.05.01.05.076	Logo Instansi	1	2020	Timbul Akrilik	-	9,790,000.00	1	-	-	-	-	9,790,000.00	5,874,000.00	3,916,000.00	1,958,000.00
296	1.3.2.05.01.05.076	Logo Instansi	1	2020	Timbul Akrilik	-	22,000,000.00	1	-	-	-	-	22,000,000.00	13,200,000.00	8,800,000.00	4,400,000.00
297	1.3.2.05.02.01.008	Meja Rapat	1	2020	Richiwa	480x180x60	18,425,000.00	1	-	-	-	-	18,425,000.00	11,055,000.00	7,370,000.00	3,685,000.00
298	1.3.2.05.02.01.030	Kursi rapat	1	2020	Chairman	52x50x116	4,750,000.00	8	-	-	-	-	38,000,000.00	22,800,000.00	15,200,000.00	7,600,000.00
299	1.3.2.05.02.01.031	Kursi Tamu	1	2020	Expo	1s,2s,3s	11,000,000.00	1	-	-	-	-	11,000,000.00	6,600,000.00	4,400,000.00	2,200,000.00
300	1.3.2.05.02.01.031	Kursi tunggu	1	2020	Donati	232x67x78,	6,000,000.00	1	-	-	-	-	6,000,000.00	3,600,000.00	2,400,000.00	1,200,000.00
301	1.3.2.05.02.01.050	Wastafel	1	2020	Lokal	-	2,000,000.00	1	-	-	-	-	2,000,000.00	1,200,000.00	800,000.00	400,000.00
302	1.3.2.05.02.03.007	Wastafle	1	2020	AS/Studio 3000 Lavtory	-	14,998,000.00	1	-	-	-	-	14,998,000.00	8,998,800.00	5,999,200.00	2,999,600.00
303	1.3.2.05.02.03.007	Wastafle	1	2020	Wikea /M 9002 Petak	-	14,998,000.00	1	-	-	-	-	14,998,000.00	8,998,800.00	5,999,200.00	2,999,600.00
304	1.3.2.05.02.04.003	AC Standing	1	2020	AUX KF-71LW	3 PK	15,986,880.00	2	-	-	-	-	31,973,760.00	19,184,256.00	12,789,504.00	6,394,752.00
305	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2 PK	7,988,000.00	1	-	-	-	-	7,988,000.00	4,792,800.00	3,195,200.00	1,597,600.00
306	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2 PK	7,988,000.00	1	-	-	-	-	7,988,000.00	4,792,800.00	3,195,200.00	1,597,600.00
307	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2 PK	7,988,000.00	1	-	-	-	-	7,988,000.00	4,792,800.00	3,195,200.00	1,597,600.00
308	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2 PK	7,988,000.00	1	-	-	-	-	7,988,000.00	4,792,800.00	3,195,200.00	1,597,600.00
309	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2 PK	7,988,000.00	1	-	-	-	-	7,988,000.00	4,792,800.00	3,195,200.00	1,597,600.00
310	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2PK	8,481,500.00	3	-	-	-	-	25,444,500.00	15,266,700.00	10,177,800.00	5,088,900.00
311	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2PK	8,481,500.00	1	-	-	-	-	8,481,500.00	5,088,900.00	3,392,600.00	1,696,300.00
312	1.3.2.05.02.04.004	AC Split	1	2020	Daikin	2PK	8,481,500.00	1	-	-	-	-	8,481,500.00	5,088,900.00	3,392,600.00	1,696,300.00
313	1.3.2.05.02.05.011	Tandon Air	1	2020	Penguin	1100 Liter	5,197,500.00	2	-	-	-	-	10,395,000.00	6,237,000.00	4,158,000.00	2,079,000.00
314	1.3.2.05.02.06.002	Televisi	1	2020	0	0	8,500,000.00	1	0	0	0	0	8,500,000.00	5,100,000.00	3,400,000.00	1,700,000.00
315	1.3.2.05.02.06.007	Loudspeaker	1	2020	0	0	2,800,000.00	1	0	0	0	0	2,800,000.00	1,680,000.00	1,120,000.00	560,000.00
316	1.3.2.05.02.06.007	Speaker Aktif	1	2020	Sony SD Mini Hi-Fi	428X1051mm	7,789,050.00	1	-	-	-	-	7,789,050.00	4,673,430.00	3,115,620.00	1,557,810.00
317	1.3.2.05.02.06.017	Mic Conference	1	2020	Auder Pro	-	3,575,000.00	3	-	-	-	-	10,725,000.00	6,435,000.00	4,290,000.00	2,145,000.00
318	1.3.2.05.02.06.018	Unit Power Supply	1	2020	0	0	1,940,000.00	1	0	0	0	0	1,940,000.00	1,164,000.00	776,000.00	388,000.00
319	1.3.2.05.02.06.018	UPS	1	2020	APC	700watt	3,780,000.00	6	-	-	-	-	22,680,000.00	13,608,000.00	9,072,000.00	4,536,000.00

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
320	1.3.2.05.02.06.021	Camera Video	1	2020	0	0	6,400,000.00	1	0	0	0	0	6,400,000.00	3,840,000.00	2,560,000.00	1,280,000.00
321	1.3.2.05.02.06.074	Bracket Standing Peralatan	1	2020	0	0	2,000,000.00	1	0	0	0	0	2,000,000.00	1,200,000.00	800,000.00	400,000.00
322	1.3.2.05.03.03.008	Kursi kerja non jabatan	1	2020	Chairmen	50x50x104	1,980,000.00	15	-	-	-	-	29,700,000.00	17,820,000.00	11,880,000.00	5,940,000.00
323	1.3.2.05.03.03.008	Kursi Kerja	1	2020	Chairmen	-	1,980,000.00	5	-	-	-	-	9,900,000.00	5,940,000.00	3,960,000.00	1,980,000.00
324	1.3.2.05.03.03.008	Kursi kerja	1	2020	Chairmen	P55T104	1,980,000.00	5	-	-	-	-	9,900,000.00	5,940,000.00	3,960,000.00	1,980,000.00
325	1.3.2.05.03.03.008	Kursi Kerja	1	2020	Chairmen	-	1,980,000.00	5	-	-	-	-	9,900,000.00	5,940,000.00	3,960,000.00	1,980,000.00
326	1.3.2.05.03.03.008	Kursi Kerja	1	2020	Chairmen	Hitam	1,980,000.00	5	-	-	-	-	9,900,000.00	5,940,000.00	3,960,000.00	1,980,000.00
327	1.3.2.05.03.05.003	Kursi hadap	1	2020	Subaru	48x50x90	3,465,000.00	14	-	-	-	-	48,510,000.00	29,106,000.00	19,404,000.00	9,702,000.00
328	1.3.2.05.03.07.004	Lemari Arsip	1	2020	Richiwa	120x32x190	4,800,000.00	2	-	-	-	-	9,600,000.00	5,760,000.00	3,840,000.00	1,920,000.00
329	1.3.2.06.01.01.096	Drone	1	2020	Phantom4 Pro V2.0	30s,7km	26,100,000.00	1	-	-	-	-	26,100,000.00	15,660,000.00	10,440,000.00	5,220,000.00
330	1.3.2.06.02.01.006	HT	1	2020	Motorola CP1660	12,5/25KHz	11,000,000.00	1	-	-	-	-	11,000,000.00	6,600,000.00	4,400,000.00	2,200,000.00
331	1.3.2.10.01.02.001	Personal Komputer	1	2020	HP Proone 600	i7 21 inch	25,330,000.00	1	-	-	-	-	25,330,000.00	18,997,500.00	6,332,500.00	6,332,500.00
332	1.3.2.10.01.02.002	Laptop	1	2020	Asus Zenbook UM431DA	14 inch	9,850,000.00	26	-	-	-	-	256,100,000.00	192,075,000.00	64,025,000.00	64,025,000.00
333	1.3.2.10.02.01.003	Notebook/Laptop	1	2020	AsusP1440FB-FQ5810W	14inchi	12,000,000.00	16	-	-	-	-	192,000,000.00	144,000,000.00	48,000,000.00	48,000,000.00
334	1.3.2.10.02.01.018	Webcame	1	2020	LogitecBCC 95	-	9,176,000.00	1	-	-	-	-	9,176,000.00	6,882,000.00	2,294,000.00	2,294,000.00
335	1.3.2.10.02.02.017	Printer	1	2020	EPSON WT100	Portabel	3,935,000.00	1	-	-	-	-	3,935,000.00	2,951,250.00	983,750.00	983,750.00
336	1.3.2.10.02.02.017	Printer	1	2020	EPSON L-5190	Injekcolor	4,000,000.00	1	-	-	-	-	4,000,000.00	3,000,000.00	1,000,000.00	1,000,000.00
337	1.3.2.10.02.02.017	Printer	1	2020	EPSON	-	2,865,000.00	1	-	-	-	-	2,865,000.00	2,148,750.00	716,250.00	716,250.00
338	1.3.2.10.02.02.017	Printer	1	2020	EPSON	Portable	3,935,000.00	1	-	-	-	-	3,935,000.00	2,951,250.00	983,750.00	983,750.00
339	1.3.2.10.02.02.017	Printer	1	2020	EPSON	Portable	3,935,000.00	1	-	-	-	-	3,935,000.00	2,951,250.00	983,750.00	983,750.00
340	1.3.2.10.02.02.017	Printer	1	2020	-EPSON	Portable-	3,935,000.00	1	-	-	-	-	3,935,000.00	2,951,250.00	983,750.00	983,750.00
341	1.3.2.10.02.02.017	Printer	1	2020	EPSON	-	4,000,000.00	2	-	-	-	-	8,000,000.00	6,000,000.00	2,000,000.00	2,000,000.00
342	1.3.2.10.02.02.017	Printer	1	2020	EPSON	L5190	4,000,000.00	1	-	-	-	-	4,000,000.00	3,000,000.00	1,000,000.00	1,000,000.00
343	1.3.2.10.02.03.007	Printer	1	2020	EPSON	L5190	4,000,000.00	1	-	-	-	-	4,000,000.00	3,000,000.00	1,000,000.00	1,000,000.00
344	1.3.2.05.01.04.005	Filing Cabinet Besi	1	2021	0	0	2,500,000.00	1	0	0	0	0	2,500,000.00	1,000,000.00	1,500,000.00	500,000.00
345	1.3.2.05.01.04.005	Filing Cabinet Besi	1	2021	0	0	2,500,000.00	1	0	0	0	0	2,500,000.00	1,000,000.00	1,500,000.00	500,000.00
346	1.3.2.05.01.04.005	Filing Cabinet Besi	1	2021	0	0	2,500,000.00	1	0	0	0	0	2,500,000.00	1,000,000.00	1,500,000.00	500,000.00
347	1.3.2.10.02.03.003	Printer (Peralatan Personal Komputer)	1	2021	0	0	4,850,000.00	1	0	0	0	0	4,850,000.00	2,425,000.00	2,425,000.00	1,212,500.00
348	1.3.2.05.02.04.003	A.C Standing	1	2022	AUX	3 PK	21,367,500.00	1	-	-	-	-	21,367,500.00	4,273,500.00	17,094,000.00	4,273,500.00
349	1.3.2.05.02.01.030	Kursi Rapat	1	2022	SUBARU	48 X 50 X 90 cm	1,981,300.00	10	-	-	-	-	19,813,000.00	3,962,600.00	15,850,400.00	3,962,600.00
350	1.3.2.05.02.01.018	Meja Bundar	1	2022	Donati	50 x 41 cm	1,887,000.00	2	-	-	-	-	3,774,000.00	754,800.00	3,019,200.00	754,800.00
351	1.3.2.05.02.01.048	Sofa	1	2022	Donati	60 cx 48 x 82 cm	2,697,300.00	4	-	-	-	-	10,789,200.00	2,157,840.00	8,631,360.00	2,157,840.00
352	1.3.2.05.02.01.048	Sofa	1	2022	Donati	91 x 88 x 69 cm	2,697,300.00	4	-	-	-	-	10,789,200.00	2,157,840.00	8,631,360.00	2,157,840.00
353	1.3.2.05.02.01.048	Sofa Tamu	1	2022	Modis	94/152/210 x 83 x 84 cm	18,259,500.00	1	-	-	-	-	18,259,500.00	3,651,900.00	14,607,600.00	3,651,900.00
354	1.3.2.05.03.01.004	Meja Kerja Eselon II	1	2022	Horsemetal	160 x 85 x 75 cm	5,709,375.00	1	-	-	-	-	5,709,375.00	1,141,875.00	4,567,500.00	1,141,875.00
355	1.3.2.10.02.04.023	Access Point	1	2022	Unifi U6 LR	-	5,400,000.00	4	-	-	-	-	21,600,000.00	5,400,000.00	16,200,000.00	5,400,000.00
356	1.3.2.10.02.04.014	Rak Server	1	2022	Rack Wallmount 4U	-	2,300,000.00	1	-	-	-	-	2,300,000.00	575,000.00	1,725,000.00	575,000.00
357	1.3.2.05.02.06.002	Android Smart TV	1	2022	Panasonic	55 Inch	13,000,000.00	1	-	-	-	-	13,000,000.00	2,600,000.00	10,400,000.00	2,600,000.00
358	1.3.2.10.01.02.002	Laptop	1	2022	AXIOO	14 inchi	15,221,000.00	10	-	-	-	-	152,210,000.00	38,052,500.00	114,157,500.00	38,052,500.00
359	1.3.2.10.02.03.003	Printer	1	2022	EPSON	10 x 15 cm / 4 x 6 inch	5,856,000.00	1	-	-	-	-	5,856,000.00	1,464,000.00	4,392,000.00	1,464,000.00
360	1.3.2.10.02.03.003	Printer	1	2022	EPSON	10 x 15 cm / 4 x 6 inch	5,856,000.00	1	-	-	-	-	5,856,000.00	1,464,000.00	4,392,000.00	1,464,000.00

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
361	1.3.2.10.02.03.003	Printer	1	2022	EPSON	10 x 15 cm / 4 x 6 inch	5,856,000.00	1	-	-	-	-	5,856,000.00	1,464,000.00	4,392,000.00	1,464,000.00
362	1.3.2.10.02.03.003	Printer	1	2022	EPSON	10 x 15 cm / 4 x 6 inch	5,856,000.00	1	-	-	-	-	5,856,000.00	1,464,000.00	4,392,000.00	1,464,000.00
363	1.3.2.10.02.03.003	Printer	1	2022	EPSON	10 x 15 cm / 4 x 6 inch	5,856,000.00	1	-	-	-	-	5,856,000.00	1,464,000.00	4,392,000.00	1,464,000.00
364	1.3.2.10.02.03.004	Scanner	1	2022	BROTHER	-	7,400,000.00	1	-	-	-	-	7,400,000.00	1,850,000.00	5,550,000.00	1,850,000.00
365	1.3.2.05.01.04.001	Lemari Besi	1	2022	Indotama	120 x 40 x 185 cm	3,750,000.00	2	-	-	-	-	7,500,000.00	1,500,000.00	6,000,000.00	1,500,000.00
366	1.3.2.05.01.04.001	Lemari Besi	1	2022	Indotama	120 x 40 x 185 cm	3,750,000.00	2	-	-	-	-	7,500,000.00	1,500,000.00	6,000,000.00	1,500,000.00
367	1.3.2.05.01.04.001	Lemari besi	1	2022	Indotama	120 x 40 x 185 cm	3,750,000.00	1	-	-	-	-	3,750,000.00	750,000.00	3,000,000.00	750,000.00
368	1.3.2.05.01.04.001	Lemari Besi	1	2022	Indotama	120 x 40 x 185 cm	3,750,000.00	1	-	-	-	-	3,750,000.00	750,000.00	3,000,000.00	750,000.00
369	1.3.2.05.01.04.001	Lemari Besi	1	2022	Indotama	-	3,750,000.00	1	-	-	-	-	3,750,000.00	750,000.00	3,000,000.00	750,000.00
370	1.3.2.05.02.01.041	Partisi	1	2022	-	-	15,174,375.00	1	-	-	-	-	15,174,375.00	3,034,875.00	12,139,500.00	3,034,875.00
371	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00
372	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00
373	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00
374	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00
375	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00
376	1.3.2.05.02.06.038	Dispenser	1	2022	Cosmos	-	1,110,000.00	1	-	-	-	-	1,110,000.00	222,000.00	888,000.00	222,000.00

NILAI PEROLEHAN	5,926,821,897.00
AKUMULASI PENYUSUTAN	5,036,680,808.00
NILAI/SALDO BUKU	890,141,089.00
BEBAN PENYUSUTAN TAHUN 2	608,418,017.90

MENGETAHUI

Pih. INSPEKTUR

(DEVI KURNIA, S.H.,M.M)

NIP. 196407071991081001

31 Desember 2022

PENGURUS BARANG

(BUSRA, A.Md)

NIP. 196707231988031004