



KARTU INVENTARIS BARANG KIB B (PERALATAN DAN MESIN)

UNIT BIDANG : BIRO ADMINISTRASI PIMPINAN
PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.400111.00000.00000.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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	1.3.2.05.01.04.007	Brankas	1	1994	Cobra	274'	3,981,000.00	1	-	-	-	-	3,981,000.00	3,981,000.00	-	-
3	1.3.2.05.01.04.027	Lemari Kaca	1	1998	-	-	561,500.00	2	-	-	-	-	1,123,000.00	1,123,000.00	-	-
4	1.3.2.05.03.01.005	Meja Kerja Pejabat Eselon III	1	1998	-	Biro	462,000.00	1	-	-	-	-	462,000.00	462,000.00	-	-
5	1.3.2.05.02.01.002	Meja Kerja	1	2000	1/2 biro	-	462,000.00	1	-	-	-	-	462,000.00	462,000.00	-	-
6	1.3.2.05.01.01.003	Mesin Tik	1	2001	Olympia	24'	374,500.00	1	-	-	-	-	374,500.00	374,500.00	-	-
8	1.3.2.05.02.01.004	Kursi Kayu	1	2003	-	-	78,000.00	6	-	-	-	-	468,000.00	468,000.00	-	-
9	1.3.2.02.01.06.003	Mobil Unit	1	2007	Isuzu Panther	2499 CC	156,972,760.00	1	MHCTBR54F7K287668	E287668	BA 1712 B	-	156,972,760.00	156,972,760.00	-	-
10	1.3.2.05.01.04.002	Lemari Arsip	1	2007	4 PINTU	-	6,930,000.00	1	-	-	-	-	6,930,000.00	6,930,000.00	-	-
11	1.3.2.05.01.04.005	Filing Cabinet	1	2007	-	-	2,537,500.00	1	-	-	-	-	2,537,500.00	2,537,500.00	-	-
12	1.3.2.05.01.04.029	Almari	1	2007	-	6 Pintu	2,900,000.00	1	-	-	-	-	2,900,000.00	2,900,000.00	-	-
13	1.3.2.05.02.01.002	Meja Kayu	1	2007	-	1/2 Biro	1,060,000.00	6	-	-	-	-	6,360,000.00	6,360,000.00	-	-
15	1.3.2.05.03.01.004	Meja Kerja Pejabat Eselon II	1	2007	-	Biro	4,375,000.00	1	-	-	-	-	4,375,000.00	4,375,000.00	-	-
16	1.3.2.01.01.01.009	Baligho	1	2008	-	-	97,547,000.00	1	-	-	-	-	97,547,000.00	97,547,000.00	-	-
17	1.3.2.05.02.04.004	AC Split	1	2008	LG	2 PK	8,985,000.00	1	-	-	-	-	8,985,000.00	8,985,000.00	-	-
18	1.3.2.05.02.06.002	Televisi	1	2008	LG	212M50	2,052,500.00	1	-	-	-	-	2,052,500.00	2,052,500.00	-	-
20	1.3.2.10.02.02.017	Printer	1	2008	HP LASER JET 1020	sedang	750,000.00	1	-	-	-	-	750,000.00	750,000.00	-	-
21	1.3.2.04.01.04.005	Lemari Bofet	1	2009	-	-	9,500,000.00	1	-	-	-	-	9,500,000.00	9,500,000.00	-	-
22	1.3.2.05.02.06.023	Kamera Digital	1	2009	Canon	EOS 650D	16,850,000.00	1	-	-	-	-	16,850,000.00	16,850,000.00	-	-
23	1.3.2.05.03.01.006	Meja Eselon IV	1	2009	-	Biro	3,470,000.00	1	-	-	-	-	3,470,000.00	3,470,000.00	-	-
24	1.3.2.05.03.07.004	Lemari Arsip	1	2009	-	3 Pintu	4,620,000.00	2	-	-	-	-	9,240,000.00	9,240,000.00	-	-
26	1.3.2.02.01.02.003	Kendaraan Dinas Operasional	1	2011	Toyota/Innova/Mini bus	4 Pintu	256,547,000.00	1	-	-	-	-	256,547,000.00	256,547,000.00	-	-
27	1.3.2.05.02.06.021	Kamera Video	1	2011	Panasonic HDC-MDH1	HDC-MDH1	29,500,000.00	1	-	-	-	-	29,500,000.00	29,500,000.00	-	-
28	1.3.2.05.02.06.023	Kamera Tustel Digital	1	2011	Nikon	D 305	14,300,000.00	1	-	-	-	-	14,300,000.00	14,300,000.00	-	-
29	1.3.2.10.01.02.001	Komputer PC	1	2011	Simbadda	-	7,750,000.00	1	-	-	-	-	7,750,000.00	7,750,000.00	-	-
30	1.3.2.05.01.04.002	Lemari Arsip	1	2012	12 pintu	-	17,325,000.00	1	-	-	-	-	17,325,000.00	17,325,000.00	-	-
31	1.3.2.05.01.05.005	White Board Biasa	1	2012	-	240x120	2,500,000.00	1	-	-	-	-	2,500,000.00	2,500,000.00	-	-
32	1.3.2.05.02.06.002	Televisi	1	2012	LG	-	3,900,000.00	1	-	-	-	-	3,900,000.00	3,900,000.00	-	-
33	1.3.2.05.02.06.023	Kamera	1	2012	Nikon	D90	14,752,000.00	1	-	-	-	-	14,752,000.00	14,752,000.00	-	-
34	1.3.2.05.03.03.009	Kursi Kerja	1	2012	Fantoni	-	3,782,000.00	1	-	-	-	-	3,782,000.00	3,782,000.00	-	-
35	1.3.2.10.01.02.001	Komputer	1	2012	Acer Aspire M3970	-	8,775,000.00	1	-	-	-	-	8,775,000.00	8,775,000.00	-	-
36	1.3.2.10.01.02.001	Komputer	1	2012	Acer	-	9,589,000.00	1	-	-	-	-	9,589,000.00	9,589,000.00	-	-

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37	1.3.2.10.01.02.002	Laptop	1	2012	Lenovo	-	6,075,000.00	1	-	-	-	-	6,075,000.00	6,075,000.00	-	-
38	1.3.2.10.01.02.002	Laptop	1	2012	Lenovo	-	6,075,000.00	1	-	-	-	-	6,075,000.00	6,075,000.00	-	-
39	1.3.2.10.02.03.007	Printer	1	2012	HP Laser Jet	-	1,390,000.00	1	-	-	-	-	1,390,000.00	1,390,000.00	-	-
40	1.3.2.02.01.02.003	Kendaraan Dinas Operasional	1	2013	Toyota Minibus	1998 CC	284,910,000.00	1	MHFXW43G6D4078119	1TR7550230	BA 1791 B	-	284,910,000.00	284,910,000.00	-	-
41	1.3.2.02.01.02.005	Kendaraan Roda Empat	1	2013	TOYOTA	-	286,485,000.00	1	-	-	BA 1056 B	-	286,485,000.00	286,485,000.00	-	-
42	1.3.2.02.01.04.001	Sepeda Motor	1	2013	HONDA/SEPEDA MOTOR	110 CC	14,171,250.00	1	MH1JBH110DK41	JBH1E1414531	BA 3665 B	K03486141	14,171,250.00	14,171,250.00	-	-
43	1.3.2.05.02.01.003	Kursi Kerja	1	2013	-	-	3,350,000.00	1	-	-	-	-	3,350,000.00	3,350,000.00	-	-
44	1.3.2.06.01.01.096	Camera Digital	1	2013	Canon	-	8,475,000.00	2	-	-	-	-	16,950,000.00	16,950,000.00	-	-
45	1.3.2.06.01.02.164	Proyektor	1	2013	Sony	-	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
47	1.3.2.10.01.02.002	Laptop	1	2013	Asus	-	6,300,000.00	1	-	-	-	-	6,300,000.00	6,300,000.00	-	-
48	1.3.2.10.02.03.007	Printer	1	2013	HP Laserjet P1102	0	950,000.00	1	-	-	-	-	950,000.00	950,000.00	-	-
49	1.3.2.05.02.01.002	Meja Rangkap6	1	2014	-	120cm	27,500,000.00	2	-	-	-	-	55,000,000.00	55,000,000.00	-	-
50	1.3.2.05.02.01.002	Meja Staf Rangkap 4	1	2014	-	120cm	26,400,000.00	1	-	-	-	-	26,400,000.00	26,400,000.00	-	-
51	1.3.2.05.02.01.003	Kursi Kerja Staf	1	2014	-	-	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
52	1.3.2.05.03.01.004	Meja Kerja Kepala Biro	1	2014	-	-	11,000,000.00	1	-	-	-	-	11,000,000.00	11,000,000.00	-	-
53	1.3.2.05.03.01.005	Meja Kerja Eselon III	1	2014	JY 6002	140 Cm	9,350,000.00	1	-	-	-	-	9,350,000.00	9,350,000.00	-	-
54	1.3.2.05.03.01.006	Meja Kerja Eselon IV	1	2014	JY 6003	140 Cm	24,750,000.00	1	-	-	-	-	24,750,000.00	24,750,000.00	-	-
55	1.3.2.05.03.01.008	Meja Kerja Staf Rangkap 4	1	2014	JY 6008-4	120	26,400,000.00	1	-	-	-	-	26,400,000.00	26,400,000.00	-	-
56	1.3.2.05.03.01.008	Meja Kerja Staf Rangkap 6	1	2014	JY 6008-6	120 Cm	27,500,000.00	1	-	-	-	-	27,500,000.00	27,500,000.00	-	-
57	1.3.2.05.03.01.008	Meja Kerja Staf Rangkap 6	1	2014	JY 6008-6	120 Cm	27,500,000.00	1	-	-	-	-	27,500,000.00	27,500,000.00	-	-
58	1.3.2.05.03.01.008	Meja Kerja Staf Rangkap 6	1	2014	JY 6008-6	120 Cm	27,500,000.00	1	-	-	-	-	27,500,000.00	27,500,000.00	-	-
59	1.3.2.05.03.03.004	Kursi Kerja Kepala Biro	1	2014	JY2017+L	160	8,800,000.00	1	-	-	-	-	8,800,000.00	8,800,000.00	-	-
60	1.3.2.05.03.03.005	Kursi Kerja Eselon III	1	2014	KT 01	140 Cm	3,300,000.00	1	-	-	-	-	3,300,000.00	3,300,000.00	-	-
61	1.3.2.05.03.03.006	kursi kerja eselon IV	1	2014	KT 06	140	8,250,000.00	1	-	-	-	-	8,250,000.00	8,250,000.00	-	-
62	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
63	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
64	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
65	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
66	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
67	1.3.2.05.03.03.008	Kursi Kerja Staf	1	2014	kt s 624 a	120 Cm	1,320,000.00	1	-	-	-	-	1,320,000.00	1,320,000.00	-	-
69	1.3.2.10.01.02.001	komputer	1	2014	HP Pavilion	20	6,490,000.00	1	-	-	-	-	6,490,000.00	6,490,000.00	-	-
70	1.3.2.10.01.02.001	komputer	1	2014	HP PAVILION	BESAR	8,654,000.00	1	-	-	-	-	8,654,000.00	8,654,000.00	-	-
71	1.3.2.10.01.02.001	komputer	1	2014	Lenovo	Putih	5,223,333.00	2	-	-	-	-	10,446,666.00	10,446,666.00	-	-
72	1.3.2.10.01.02.001	komputer	1	2014	Lenovo	-	5,223,334.00	1	-	-	-	-	5,223,334.00	5,223,334.00	-	-
74	1.3.2.10.01.02.002	Laptop	1	2014	toshiba	-	6,497,500.00	2	-	-	-	-	12,995,000.00	12,995,000.00	-	-
75	1.3.2.10.02.03.007	printer	1	2014	CANON Pixma2770	-	684,250.00	1	-	-	-	-	684,250.00	684,250.00	-	-
76	1.3.2.10.02.03.007	printer	1	2014	CANON Pixma2770	-	684,250.00	1	-	-	-	-	684,250.00	684,250.00	-	-
78	1.3.2.10.02.03.007	printer	1	2014	EPSON DOT Matrik	-	2,385,000.00	1	-	-	-	-	2,385,000.00	2,385,000.00	-	-
79	1.3.2.10.02.03.007	printer	1	2014	HP Laserjet P1102	-	950,000.00	1	-	-	-	-	950,000.00	950,000.00	-	-
80	1.3.2.02.01.02.003	Kendaraan Dinas Operasional	1	2015	Toyota Innova	1998 cc	301,930,000.00	1	-	-	0	-	301,930,000.00	301,930,000.00	-	-

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81	1.3.2.03.03.08.063	air Conditioner (AC)	1	2015	LG	-	7,375,000.00	3	-	-	-	-	22,125,000.00	22,125,000.00	-	-
82	1.3.2.05.01.04.005	Filing Cabinet	1	2015	Datascrip	-	3,700,000.00	1	-	-	-	-	3,700,000.00	3,700,000.00	-	-
83	1.3.2.05.03.06.003	Kursi Tamu Pejabat	1	2015	3.2.1.1	3.2.1.1	17,900,000.00	1	-	-	-	-	17,900,000.00	17,900,000.00	-	-
84	1.3.2.05.03.07.004	lemari arsip	1	2015	Lion	-	4,950,000.00	2	-	-	-	-	9,900,000.00	9,900,000.00	-	-
85	1.3.2.10.01.02.001	Komputer Absensi	1	2015	-	-	8,700,000.00	1	-	-	-	-	8,700,000.00	8,700,000.00	-	-
86	1.3.2.10.01.02.001	komputer	1	2015	HP	-	6,400,000.00	2	-	-	-	-	12,800,000.00	12,800,000.00	-	-
87	1.3.2.10.01.02.001	komputer	1	2015	HP	-	13,450,000.00	1	-	-	-	-	13,450,000.00	13,450,000.00	-	-
88	1.3.2.10.01.02.002	laptop	1	2015	HP	-	7,604,000.00	2	-	-	-	-	15,208,000.00	15,208,000.00	-	-
91	1.3.2.10.02.03.007	printer dok metrik	1	2015	EPSON	-	2,400,000.00	1	-	-	-	-	2,400,000.00	2,400,000.00	-	-
92	1.3.2.10.02.03.007	printer	1	2015	Canon Pixma MP237	-	990,000.00	1	-	-	-	-	990,000.00	990,000.00	-	-
93	1.3.2.01.01.01.009	baligho	1	2016	-	4 x 6 M	32,669,000.00	2	-	-	-	-	65,338,000.00	49,003,500.00	16,334,500.00	3,266,900.00
94	1.3.2.01.01.01.009	Baligho	1	2016	-	5 x 10 M	108,872,000.00	1	-	-	-	-	108,872,000.00	81,654,000.00	27,218,000.00	5,443,600.00
95	1.3.2.05.01.04.002	Lemari	1	2016	Prospek	-	2,000,000.00	1	-	-	-	-	2,000,000.00	2,000,000.00	-	-
96	1.3.2.05.02.06.021	Camera Vidio	1	2016	Panasonic	AG-AC90	34,800,000.00	1	-	-	-	-	34,800,000.00	34,800,000.00	-	-
97	1.3.2.05.02.06.022	Camera Digital	1	2016	nikon	D7100	15,000,000.00	1	-	-	-	-	15,000,000.00	15,000,000.00	-	-
98	1.3.2.05.03.07.004	Lemari Arsip	1	2016	Lion	-	3,600,000.00	1	-	-	-	-	3,600,000.00	3,600,000.00	-	-
99	1.3.2.06.01.02.061	Blitz	1	2016	nikon	-	5,500,000.00	1	-	-	-	-	5,500,000.00	5,500,000.00	-	-
100	1.3.2.06.02.01.010	Faximilli	1	2016	Panasonic	-	4,000,000.00	1	-	-	-	-	4,000,000.00	4,000,000.00	-	-
101	1.3.2.10.01.02.001	komputer	1	2016	HP	-	9,400,000.00	1	-	-	-	-	9,400,000.00	9,400,000.00	-	-
103	1.3.2.10.01.02.002	Laptop	1	2016	HP	-	18,975,000.00	1	-	-	-	-	18,975,000.00	18,975,000.00	-	-
104	1.3.2.10.02.03.004	Scanner	1	2016	Canon Scan LIDE700F	-	3,316,500.00	1	-	-	-	-	3,316,500.00	3,316,500.00	-	-
106	1.3.2.10.02.03.007	Printer	1	2016	HP laserjet M1212nf MP	-	3,729,000.00	1	-	-	-	-	3,729,000.00	3,729,000.00	-	-
107	1.3.2.01.01.01.009	Baligho	1	2017	-	6 x 4 m	38,500,000.00	4	-	-	-	-	154,000,000.00	100,100,000.00	53,900,000.00	7,700,000.00
108	1.3.2.01.01.01.009	Baligho	1	2017	-	4 x 6	38,500,000.00	4	-	-	-	-	154,000,000.00	100,100,000.00	53,900,000.00	7,700,000.00
109	1.3.2.05.02.01.017	serambi informasi jumpa pers	1	2017	-	-	21,510,000.00	1	-	-	-	-	21,510,000.00	21,510,000.00	-	-
110	1.3.2.05.02.01.032	kursi pimpinan	1	2017	-	-	1,400,000.00	4	-	-	-	-	5,600,000.00	5,600,000.00	-	-
111	1.3.2.10.01.02.001	komputer	1	2017	HP	-	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
112	1.3.2.10.01.02.001	Komputer	1	2017	HP	-	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
113	1.3.2.10.01.02.001	komputer	1	2017	HP	-	10,000,000.00	1	-	-	-	-	10,000,000.00	10,000,000.00	-	-
114	1.3.2.10.01.02.002	laptop	1	2017	asus Black Red	-	11,985,490.00	1	-	-	-	-	11,985,490.00	11,985,490.00	-	-
115	1.3.2.10.01.02.002	Laptop	1	2017	asus	-	11,985,490.00	2	-	-	-	-	23,970,980.00	23,970,980.00	-	-
116	1.3.2.10.02.02.017	printer	1	2017	HP Laser jet Pro Mono M	-	4,290,000.00	1	-	-	-	-	4,290,000.00	4,290,000.00	-	-
117	1.3.2.10.02.03.007	Printer	1	2017	Canon MP-287	-	3,200,000.00	1	-	-	-	-	3,200,000.00	3,200,000.00	-	-
118	1.3.2.10.02.03.007	Printer	1	2017	epson wifi duplex All in o	-	4,743,200.00	1	-	-	-	-	4,743,200.00	4,743,200.00	-	-
119	1.3.2.10.02.03.007	Printer	1	2017	HP COLOR LASERJET PRC	-	4,300,000.00	1	-	-	-	-	4,300,000.00	4,300,000.00	-	-
120	1.3.2.10.02.03.007	Printer	1	2017	HP Laser Jet	-	3,000,000.00	1	-	-	-	-	3,000,000.00	3,000,000.00	-	-
121	1.3.2.01.01.01.009	Konstruksi Baliho	1	2018	lokasi LB Buaya	4x6	39,200,000.00	1	-	-	-	-	39,200,000.00	21,560,000.00	17,640,000.00	1,960,000.00
122	1.3.2.02.01.02.005	Kendaraan Dinas Operasional	1	2018	Toyota HIACE	2494 CC	459,520,000.00	1	JTFSS22PXJO173980	2KDA965009	BA 7002 A	O-01162575	459,520,000.00	315,920,000.00	143,600,000.00	28,720,000.00
123	1.3.2.05.01.04.001	Lemari Besi	1	2018	LION L 33 AK	-	3,625,000.00	3	-	-	-	-	10,875,000.00	10,875,000.00	-	-
124	1.3.2.05.01.04.005	Filing Cabinet	1	2018	Lion	4 laci	2,250,000.00	6	-	-	-	-	13,500,000.00	13,500,000.00	-	-

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
125	1.3.2.05.01.05.019	Mesin Pemotong Kertas	1	2018	Intimus	-	3,865,500.00	1	-	-	-	-	3,865,500.00	3,865,500.00	-	-
126	1.3.2.05.02.04.001	Kulkas	1	2018	LG 2 Pintu	-	4,950,000.00	1	-	-	-	-	4,950,000.00	4,950,000.00	-	-
127	1.3.2.05.02.04.004	Air Conditioner	1	2018	Panasonic 1.5 PK	1.5 PK	6,900,000.00	1	-	-	-	-	6,900,000.00	6,900,000.00	-	-
128	1.3.2.05.02.04.004	Air Conditioner	1	2018	Panasonic 1.5 PK	1.5 PK	6,900,000.00	1	-	-	-	-	6,900,000.00	6,900,000.00	-	-
129	1.3.2.05.02.06.002	televisi	1	2018	LED SAMSUNG	49	7,499,000.00	1	-	-	-	-	7,499,000.00	7,499,000.00	-	-
130	1.3.2.05.02.06.002	Televisi	1	2018	LED SAMSUNG	49	7,499,000.00	1	-	-	-	-	7,499,000.00	7,499,000.00	-	-
131	1.3.2.05.02.06.021	Camera drone	1	2018	Dji Phantom 4 Pro	-	49,775,000.00	1	-	-	-	-	49,775,000.00	49,775,000.00	-	-
132	1.3.2.05.02.06.021	Handycam	1	2018	Sony FDR X3000	-	8,049,200.00	1	-	-	-	-	8,049,200.00	8,049,200.00	-	-
133	1.3.2.05.02.06.023	Kamera digital	1	2018	Canon EOS 77D	EOS 77D	16,741,700.00	1	-	-	-	-	16,741,700.00	16,741,700.00	-	-
134	1.3.2.05.02.06.023	Kamera Digital	1	2018	Canon EOS77D lens18-55	-	16,741,700.00	1	-	-	-	-	16,741,700.00	16,741,700.00	-	-
135	1.3.2.05.02.06.038	dispenser	1	2018	Sharp	-	3,350,000.00	1	-	-	-	-	3,350,000.00	3,350,000.00	-	-
136	1.3.2.05.03.03.005	Kursi Pimpinan	1	2018	Chairman EC 4000 BAC	-	3,600,000.00	1	-	-	-	-	3,600,000.00	3,600,000.00	-	-
137	1.3.2.05.03.03.005	Kursi Pimpinan	1	2018	Chairman EC 4000 BAC	-	3,600,000.00	1	-	-	-	-	3,600,000.00	3,600,000.00	-	-
138	1.3.2.10.01.02.001	Komputer	1	2018	Asus ALL In One	-	14,800,000.00	1	-	-	-	-	14,800,000.00	14,800,000.00	-	-
139	1.3.2.10.01.02.001	Komputer	1	2018	Asus	-	10,930,900.00	2	-	-	-	-	21,861,800.00	21,861,800.00	-	-
140	1.3.2.10.01.02.002	Laptop	1	2018	HP Probook	-	10,016,600.00	1	-	-	-	-	10,016,600.00	10,016,600.00	-	-
141	1.3.2.10.02.03.007	Printer	1	2018	Brother DCP T700	-	3,322,500.00	4	-	-	-	-	13,290,000.00	13,290,000.00	-	-
142	1.3.2.10.02.03.007	Printer	1	2018	Epson L565	-	4,364,300.00	1	-	-	-	-	4,364,300.00	4,364,300.00	-	-
143	1.3.2.05.01.05.088	Thermogun 1	1	2020	LC-166	-	2,000,000.00	1	-	-	-	-	2,000,000.00	1,400,000.00	600,000.00	200,000.00
144	1.3.2.05.01.05.088	Thermogun 2	1	2020	Aicare	-	1,200,000.00	2	-	-	-	-	2,400,000.00	1,680,000.00	720,000.00	240,000.00
145	1.3.2.05.01.05.088	Wastafel	1	2020	LOKAL	-	2,000,000.00	1	-	-	-	-	2,000,000.00	1,400,000.00	600,000.00	200,000.00
146	1.3.2.05.02.01.003	Kursi Kerja Staf	1	2020	Citose	-	1,980,000.00	4	-	-	-	-	7,920,000.00	5,544,000.00	2,376,000.00	792,000.00
147	1.3.2.10.01.02.001	Komputer	1	2020	Lenovo/AIO340	-	14,998,500.00	1	-	-	-	-	14,998,500.00	13,123,687.50	1,874,812.50	1,874,812.50
148	1.3.2.10.01.02.002	Laptop	1	2020	ASUS ZEPHYRUS M15	15,6 Inch	35,500,000.00	1	-	-	-	-	35,500,000.00	31,062,500.00	4,437,500.00	4,437,500.00
149	1.3.2.05.01.04.005	Filling Cabinet	0	2021	FILLIUNG CABINET	0	2,351,250.00	1	0	0	0	0	2,351,250.00	1,175,625.00	1,175,625.00	235,125.00
150	1.3.2.05.01.05.053	Focusing Screen/Layar LCD Projector	0	2021	LAYAR PROYEKTOR	0	2,418,471.00	1	0	0	0	0	2,418,471.00	1,209,235.50	1,209,235.50	241,847.10
151	1.3.2.05.02.01.048	Kursi/Sofa	1	2021	FARREL	-	4,800,950.00	3	-	-	-	-	14,402,850.00	7,201,425.00	7,201,425.00	1,440,285.00
152	1.3.2.05.02.04.004	Air Conditioner	0	2021	AC	0	6,577,000.00	4	0	0	0	0	26,308,000.00	13,154,000.00	13,154,000.00	2,630,800.00
153	1.3.2.05.02.06.023	Kamera digital	0	2021	CAMERA DIGITAL	0	9,480,000.00	2	0	0	0	0	18,960,000.00	9,480,000.00	9,480,000.00	1,896,000.00
154	1.3.2.05.03.01.004	Meja Kerja Pejabat Esselon II	1	2021	BEST	-	6,250,000.00	1	-	-	-	-	6,250,000.00	3,125,000.00	3,125,000.00	625,000.00
155	1.3.2.05.03.03.004	Kursi Kerja Pejabat Esselon II	1	2021	-	-	4,750,000.00	1	-	-	-	-	4,750,000.00	2,375,000.00	2,375,000.00	475,000.00
156	1.3.2.05.03.05.003	Kursi Hadap	1	2021	BEST	-	2,233,000.00	2	-	-	-	-	4,466,000.00	2,233,000.00	2,233,000.00	446,600.00
157	1.3.2.05.03.07.004	Lemari Arsip	0	2021	LEMARI	0	3,708,750.00	1	0	0	0	0	3,708,750.00	1,854,375.00	1,854,375.00	370,875.00
158	1.3.2.10.01.02.001	Komputer	0	2021	KOMPUTER	0	13,735,854.00	4	0	0	0	0	54,943,416.00	34,339,635.00	20,603,781.00	6,867,927.00
159	1.3.2.10.01.02.001	Komputer	0	2021	KOMPUTER	0	13,870,000.00	2	0	0	0	0	27,740,000.00	17,337,500.00	10,402,500.00	3,467,500.00
160	1.3.2.10.01.02.002	Laptop	0	2021	LAPTOP	0	14,780,700.00	3	0	0	0	0	44,342,100.00	27,713,812.50	16,628,287.50	5,542,762.50
161	1.3.2.10.01.02.002	Laptop	0	2021	LAPTOP	0	21,000,000.00	1	0	0	0	0	21,000,000.00	13,125,000.00	7,875,000.00	2,625,000.00
162	1.3.2.10.02.03.007	Printer	0	2021	PRINTER	0	5,326,200.00	4	0	0	0	0	21,304,800.00	13,315,500.00	7,989,300.00	2,663,100.00
163	1.3.2.05.03.01.006	meja kerja	0	2022	0	0	3,275,000.00	1	0	0	0	0	3,275,000.00	982,500.00	2,292,500.00	327,500.00
164	1.3.2.05.03.01.006	meja kerja	0	2022	0	0	3,275,000.00	1	0	0	0	0	3,275,000.00	982,500.00	2,292,500.00	327,500.00

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
165	1.3.2.05.03.005	kursi kerja	0	2022	0	0	3,250,000.00	1	0	0	0	0	3,250,000.00	975,000.00	2,275,000.00	325,000.00
166	1.3.2.05.03.006	kursi kerja	0	2022	0	0	2,175,000.00	3	0	0	0	0	6,525,000.00	1,957,500.00	4,567,500.00	652,500.00
167	1.3.2.05.03.008	kursi kerja	0	2022	0	0	1,175,000.00	15	0	0	0	0	17,625,000.00	5,287,500.00	12,337,500.00	1,762,500.00
168	1.3.2.05.02.01.048	sofa	0	2022	0	0	12,000,000.00	2	0	0	0	0	24,000,000.00	7,200,000.00	16,800,000.00	2,400,000.00
169	1.3.2.05.01.04.005	Filing Cabinet	0	2022	0	0	3,300,000.00	2	0	0	0	0	6,600,000.00	1,980,000.00	4,620,000.00	660,000.00
170	1.3.2.05.01.04.001	lemari besi	0	2022	LION	0	3,913,200.00	3	0	0	0	0	11,739,600.00	3,521,880.00	8,217,720.00	1,173,960.00
171	1.3.2.05.02.04.004	AC 1,5 PK	0	2022	PANASONIC	0	8,475,000.00	1	0	0	0	0	8,475,000.00	2,542,500.00	5,932,500.00	847,500.00
172	1.3.2.05.02.04.004	AC 2 PK	0	2022	0	0	9,367,000.00	3	0	0	0	0	28,101,000.00	8,430,300.00	19,670,700.00	2,810,100.00
173	1.3.2.06.01.06.001	Clip on wireles	0	2022	LENZO	0	2,800,000.00	2	0	0	0	0	5,600,000.00	1,680,000.00	3,920,000.00	560,000.00
174	1.3.2.06.01.02.126	kamera	0	2022	CANON	0	18,000,000.00	1	0	0	0	0	18,000,000.00	5,400,000.00	12,600,000.00	1,800,000.00
175	1.3.2.06.01.02.061	lensa kamera	0	2022	SONY	0	5,000,000.00	2	0	0	0	0	10,000,000.00	3,000,000.00	7,000,000.00	1,000,000.00
176	1.3.2.06.01.02.045	tripod kamera	0	2022	TAKARA	0	4,000,000.00	2	0	0	0	0	8,000,000.00	2,400,000.00	5,600,000.00	800,000.00
177	1.3.2.06.01.02.164	gimbal stabilizer	0	2022	MOZA	0	9,000,000.00	1	0	0	0	0	9,000,000.00	2,700,000.00	6,300,000.00	900,000.00
178	1.3.2.06.01.01.036	microphone:sound field mono	0	2022	BEHRINGER B1 DAN C1	0	2,145,000.00	4	0	0	0	0	8,580,000.00	2,574,000.00	6,006,000.00	858,000.00
179	1.3.2.06.01.06.001	mic shotgun untuk kamera	0	2022	RODE	0	3,900,000.00	2	0	0	0	0	7,800,000.00	2,340,000.00	5,460,000.00	780,000.00
180	1.3.2.05.01.04.015	Locker Metal	1	2022	-	-	4,050,000.00	1	-	-	-	-	4,050,000.00	1,215,000.00	2,835,000.00	405,000.00
181	1.3.2.05.02.01.008	Meja Rapat	1	2022	-	-	9,335,100.00	1	-	-	-	-	9,335,100.00	2,800,530.00	6,534,570.00	933,510.00
182	1.3.2.10.01.02.002	Laptop	1	2022	ASUS	-	23,976,000.00	1	-	-	-	-	23,976,000.00	8,991,000.00	14,985,000.00	2,997,000.00
183	1.3.2.10.01.02.002	Lap top	1	2022	ASUS	-	23,976,000.00	2	-	-	-	-	47,952,000.00	17,982,000.00	29,970,000.00	5,994,000.00
184	1.3.2.10.01.02.001	PC Unit	1	2022	LENOVO	-	16,899,750.00	2	-	-	-	-	33,799,500.00	12,674,812.50	21,124,687.50	4,224,937.50
185	1.3.2.10.01.02.001	PC Unit	1	2022	LENOVO	-	16,899,750.00	1	-	-	-	-	16,899,750.00	6,337,406.25	10,562,343.75	2,112,468.75
186	1.3.2.10.01.02.001	PC Unit	1	2022	LENOVO	-	16,899,750.00	1	-	-	-	-	16,899,750.00	6,337,406.25	10,562,343.75	2,112,468.75
187	1.3.2.10.02.03.003	Printer	1	2022	Canon Pixma	-	2,419,800.00	1	-	-	-	-	2,419,800.00	907,425.00	1,512,375.00	302,475.00
188	1.3.2.10.02.03.003	Printer	1	2022	Canon Pixma	-	2,419,800.00	2	-	-	-	-	4,839,600.00	1,814,850.00	3,024,750.00	604,950.00
189	1.3.2.10.02.03.003	Printer	1	2022	Canon Pixma	-	2,419,800.00	1	-	-	-	-	2,419,800.00	907,425.00	1,512,375.00	302,475.00
190	1.3.2.10.02.03.003	Printer	1	2022	Epson L3250	-	3,690,750.00	1	-	-	-	-	3,690,750.00	1,384,031.25	2,306,718.75	461,343.75
191	1.3.2.02.01.04.006	Kendaraan Dinas Roda 2	1	2022	Kawasaki	-	32,219,000.00	1	MH4LX150GNJ895088	LX150CEWX0352	BA 3987 O	T-00838723	32,219,000.00	6,041,062.50	26,177,937.50	2,013,687.50
192	1.3.2.10.02.03.003	Printer	1	2022	Canon	-	5,400,000.00	1	-	-	-	-	5,400,000.00	2,025,000.00	3,375,000.00	675,000.00
193	1.3.2.05.01.05.043	Proyektor	1	2022	Epson	-	16,794,400.00	1	-	-	-	-	16,794,400.00	5,038,320.00	11,756,080.00	1,679,440.00
194	1.3.2.10.01.02.001	PC Komputer	1	2022	-	-	31,998,100.00	1	-	-	-	-	31,998,100.00	11,999,287.50	19,998,812.50	3,999,762.50
195	1.3.2.06.01.02.126	Kamera	1	2022	Sony A7 IV	-	48,327,400.00	1	-	-	-	-	48,327,400.00	14,498,220.00	33,829,180.00	4,832,740.00
196	1.3.2.05.03.01.005	Meja Kerja Pejabat Ess III	1	2022	-	-	3,763,000.00	1	-	-	-	-	3,763,000.00	1,128,900.00	2,634,100.00	376,300.00
197	1.3.2.05.01.04.002	Lemari kayu	1	2022	-	-	12,615,000.00	1	-	-	-	-	12,615,000.00	3,784,500.00	8,830,500.00	1,261,500.00
198	1.3.2.05.02.05.015	Rak Piring	1	2022	-	-	4,650,000.00	1	-	-	-	-	4,650,000.00	1,395,000.00	3,255,000.00	465,000.00
199	1.3.2.05.03.01.006	Meja Kerja Pejabat Ess IV	1	2022	-	-	3,275,000.00	2	-	-	-	-	6,550,000.00	1,965,000.00	4,585,000.00	655,000.00
200	1.3.2.02.01.01.005	Kendaraan Dinas Roda 4	1	2014	-Nissan X Trail	-	366,326,500.00	1	MHBF2CG3AE1009511	-	BA 1186 B	-	366,326,500.00	366,326,500.00	-	-
201	1.3.2.02.01.01.002	Kendaraan Dinas Roda 4	1	2016	Fortuner All new	-	634,460,000.00	1	MHFK8FS3G0086185	2GDC068212	BA 1336 B	-	634,460,000.00	594,806,250.00	39,653,750.00	39,653,750.00
202	1.3.2.05.02.06.038	Dispenser	1	2023	GEA Halley	-	2,900,000.00	2	-	-	-	-	5,800,000.00	580,000.00	5,220,000.00	580,000.00
203	1.3.2.05.01.04.005	Filing Cabinet	1	2023	LION	-	3,500,000.00	2	-	-	-	-	7,000,000.00	700,000.00	6,300,000.00	700,000.00
204	1.3.2.05.01.04.002	Lemari Arsip	1	2023	LION	-	6,051,000.00	7	-	-	-	-	42,357,000.00	4,235,700.00	38,121,300.00	4,235,700.00

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
205	1.3.2.06.01.01.096	Camera	1	2023	Nikon	-	68,450,000.00	2	-	-	-	-	136,900,000.00	13,690,000.00	123,210,000.00	13,690,000.00
206	1.3.2.06.01.02.061	Lensa 85mm	1	2023	Nikon	-	15,650,000.00	1	-	-	-	-	15,650,000.00	1,565,000.00	14,085,000.00	1,565,000.00
207	1.3.2.06.01.02.061	Lensa 70-200mm	1	2023	Nikon	-	48,670,000.00	1	-	-	-	-	48,670,000.00	4,867,000.00	43,803,000.00	4,867,000.00
208	1.3.2.05.02.06.021	Camcorder	1	2023	Sony NXCAM	-	34,980,000.00	1	-	-	-	-	34,980,000.00	3,498,000.00	31,482,000.00	3,498,000.00
209	1.3.2.06.01.02.061	Lensa 85mm	1	2023	Sony	-	15,650,000.00	1	-	-	-	-	15,650,000.00	1,565,000.00	14,085,000.00	1,565,000.00
210	1.3.2.06.01.02.061	Lensa 70-200mm	1	2023	Sony	-	48,650,000.00	1	-	-	-	-	48,650,000.00	4,865,000.00	43,785,000.00	4,865,000.00
211	1.3.2.06.01.02.164	Gimbal Stabilizer	1	2023	-	-	11,390,000.00	1	-	-	-	-	11,390,000.00	1,139,000.00	10,251,000.00	1,139,000.00
212	1.3.2.06.01.02.164	Lighting Set	1	2023	-	-	7,800,000.00	1	-	-	-	-	7,800,000.00	780,000.00	7,020,000.00	780,000.00
213	1.3.2.05.02.06.021	Drone	1	2023	Dji Mavic Mini 2	-	8,830,000.00	1	-	-	-	-	8,830,000.00	883,000.00	7,947,000.00	883,000.00
214	1.3.2.10.02.02.017	Printer	1	2023	HP	-	3,430,000.00	3	-	-	-	-	10,290,000.00	1,286,250.00	9,003,750.00	1,286,250.00
215	1.3.2.10.02.02.017	Printer	1	2023	EPSON	-	5,850,000.00	2	-	-	-	-	11,700,000.00	1,462,500.00	10,237,500.00	1,462,500.00

NILAI PEROLEHAN	5,712,963,167.00
AKUMULASI PENYUSUTAN	4,534,987,831.75
NILAI/SALDO BUKU	1,177,975,335.25
BEBAN PENYUSUTAN TAHUN 2	227,226,452.85

MENGETAHUI
KEPALA BIRO ADMINISTRASI PIMPINAN

(MURSALIM,A.P, M.Si)
NIP. 19740608 199311 1 001

Padang, 30 JUNI 2023
PENGURUS BARANG

(DEDE PRATAMA,S.STP)
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