

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
131111	Tanah		104,202	361,364,932,600	0	361,364,932,600
2010104002	Tanah Bangunan Pendidikan Dan Latihan	M2	104,202	361,364,932,600	0	361,364,932,600
132111	Peralatan dan Mesin		11,445	43,078,594,971	36,581,015,996	6,497,578,975
3010110015	Hand Palet Truck	Unit	1	5,142,500	5,142,500	0
3010302001	Elevator /Lift	Unit	1	585,000,000	585,000,000	0
3010303002	Portable Compressor	Unit	3	4,333,000	4,333,000	0
3010304003	Stationary Generating Set	Unit	1	835,892,000	835,892,000	0
3010305001	Transportable Water Pump	Unit	3	6,400,000	6,400,000	0
3010305002	Portable Water Pump	Unit	3	19,041,000	19,041,000	0
3010305003	Stationary Water Pump	Unit	5	36,438,578	34,871,078	1,567,500
3010306003	Mesin Bor Beton	Unit	6	7,177,500	7,177,500	0
3010306999	Mesin Bor Lainnya	dummy	1	3,932,124	3,932,124	0
3010307999	Unit Pemeliharaan Lapangan Lainnya	dummy	1	13,200,000	13,200,000	0
3020102002	Micro Bus (Penumpang 15 S/D 29 Orang)	Unit	1	643,000,000	643,000,000	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	8	1,858,995,000	1,215,094,644	643,900,356
3020103001	Truck + Attachment	Unit	1	127,000,000	127,000,000	0
3020105001	Mobil Ambulance	Unit	1	212,300,000	212,300,000	0
3020201001	Gerobak Tarik	Unit	2	4,800,000	4,800,000	0
3020201004	Lori Dorong	Unit	5	7,685,700	7,685,700	0
3030101001	Mesin Bubut	Buah	5	17,144,200	12,588,220	4,555,980
3030101005	Mesin Bor	Buah	8	20,589,200	20,001,800	587,400
3030101007	Mesin Gerinda	Buah	1	1,100,000	1,100,000	0
3030101010	Mesin Skrup	Buah	1	599,500	599,500	0
3030101018	Mesin Kompresor	Buah	6	24,842,766	24,183,827	658,939
3030101019	Mesin Las Listrik	Buah	5	28,344,000	27,171,400	1,172,600
3030101028	Mesin Ampelas Plat	Buah	8	11,235,400	7,528,840	3,706,560
3030101039	Mesin Serut	Buah	2	910,000	910,000	0
3030101040	Mesin Profile Kayu	Buah	3	2,791,000	2,791,000	0
3030102001	Mesin Gerinda Tangan	Buah	1	2,409,880	843,458	1,566,422
3030102002	Mesin Bor Tangan	Buah	18	26,889,000	25,654,800	1,234,200
3030102006	Mesin Ampelas Tangan	Buah	10	6,165,000	6,165,000	0
3030102008	Mesin Gergaji Besi	Buah	3	2,539,350	2,539,350	0
3030103001	Battery Charge	Buah	1	1,320,000	1,320,000	0
3030103021	Steam Pressure Gauge	Buah	1	7,958,333	7,958,333	0
3030103030	Circular Saw	Buah	6	15,819,284	7,665,062	8,154,222
3030103999	Perkakas Bengkel Listrik Lainnya (Alat Bengkel Bermesin)	dummy	1	750,000	750,000	0
3030104002	Car Washer	Buah	1	4,333,333	4,333,333	0
3030104003	Steam Cleaner	Buah	2	5,940,000	5,940,000	0
3030106001	Mesin Gergaji	Buah	16	34,440,022	33,993,205	446,817

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NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3030106002	Mesin Ketam (Perkakas Bengkel Kayu)	Buah	9	16,047,148	15,566,450	480,698
3030106003	Mesin Bor Kayu	Buah	2	1,082,400	1,082,400	0
3030106004	Mesin Penghalus	Buah	5	20,961,650	20,961,650	0
3030106011	Gergaji Chain Saw	Buah	1	3,118,500	2,962,575	155,925
3030106012	Table Saw 10 Eastco	Buah	1	2,520,824	2,142,700	378,124
3030204001	Dongkrak Mekanik	Buah	4	12,980,000	12,980,000	0
3030204002	Dongkrak Hidrolik	Buah	1	35,583,333	35,583,333	0
3030204006	Floor Crane	Buah	1	3,025,000	3,025,000	0
3030205002	Tool Kit Box	Buah	6	10,145,600	10,145,600	0
3030205019	Toolkit Perbengkelan	Buah	2	4,318,600	3,023,020	1,295,580
3030205024	Tool Electrical Set	Buah	1	4,796,000	1,438,800	3,357,200
3030205028	Hand Fallet	Buah	2	1,034,000	1,034,000	0
3030208017	Drei Ketok (Obeng)	Buah	4	1,430,000	1,430,000	0
3030209007	Perlengkapan Bengkel Kayu	Buah	2	5,808,000	5,808,000	0
3030209999	Peralatan Tukang Kayu Lainnya	dummy	2	1,056,000	1,056,000	0
3030211010	Trap Latihan	Buah	26	11,955,000	11,955,000	0
3030212005	Mesin Bor Meja / Kaki Listrik	Buah	3	15,889,500	11,122,650	4,766,850
3030212009	Mesin Gerinda Duduk (Bench Gerinda)	Buah	4	6,152,300	5,219,060	933,240
3030212018	Mesin Blower Listrik / Mekanik	Buah	1	1,076,900	1,076,900	0
3030212028	Mesin Bor Listrik Tangan	Buah	3	4,549,224	4,549,224	0
3030212030	Mesin Gerinda tangan Listrik	Buah	13	19,424,000	19,424,000	0
3030212031	Mesin Potong plat bentuk / hand nimpler	Buah	2	2,200,000	2,200,000	0
3030301032	Digital Multimeter (Alat Ukur Universal)	Buah	1	900,000	900,000	0
3030301121	Electric Bench	Buah	2	3,850,000	3,850,000	0
3030305033	Combined Vacum Pump	Buah	1	5,308,333	5,308,333	0
3030308017	Stopwatch	Buah	1	825,000	825,000	0
3030308028	Tool Set	Buah	11	17,161,612	17,161,612	0
3040106020	Ragum /Catok	Buah	2	1,298,000	1,298,000	0
3050101003	Mesin Ketik Manual Langewagon (18-27 Inchi)	Buah	3	5,339,000	5,339,000	0
3050101004	Mesin Ketik Listrik	Buah	1	2,777,124	2,777,124	0
3050102002	Mesin Hitung Listrik	Buah	1	280,000	280,000	0
3050102007	Mesin Penghitung Uang	Buah	2	26,966,500	26,966,500	0
3050103003	Mesin Stensil Listrik Folio	Buah	1	5,496,000	5,496,000	0
3050103007	Mesin Fotocopy Folio	Buah	1	7,150,000	7,150,000	0
3050103009	Mesin Fotocopy Electronic	Buah	4	58,386,240	58,386,240	0
3050103011	Mesin Fotocopy Lainnya	Buah	1	18,197,000	18,197,000	0
3050104001	Lemari Besi/Metal	Buah	153	381,207,655	359,014,273	22,193,382
3050104002	Lemari Kayu	Buah	140	313,015,782	295,189,182	17,826,600
3050104003	Rak Besi	Buah	99	222,653,270	220,635,322	2,017,948

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RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
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1	2	3	4	5	6	7
3050104004	Rak Kayu	Buah	79	70,223,756	65,218,756	5,005,000
3050104005	Filing Cabinet Besi	Buah	50	81,270,540	79,237,317	2,033,223
3050104006	Filing Cabinet Kayu	Buah	1	1,290,000	1,290,000	0
3050104007	Brandkas	Buah	1	14,074,000	14,074,000	0
3050104008	Peti Uang/Cash Box/Coin Box	Buah	5	5,185,500	5,185,500	0
3050104013	Buffet	Buah	18	32,845,000	30,040,000	2,805,000
3050104014	Mobile File	Buah	6	63,180,000	63,180,000	0
3050104015	Locker	Buah	90	79,610,089	78,484,789	1,125,300
3050104017	Tempat Menyimpan Gambar	Buah	5	38,430,083	38,430,083	0
3050104020	Lemari Display	Buah	37	69,011,727	56,516,356	12,495,371
3050104022	Folding Container Box	Buah	1	3,862,860	3,862,860	0
3050105001	Tabung Pemadam Api	Buah	3	7,400,000	7,400,000	0
3050105005	Rambu-Rambu	Buah	7	16,197,500	8,098,750	8,098,750
3050105007	CCTV - Camera Control Television System	Buah	50	106,226,595	104,866,595	1,360,000
3050105008	Papan Visual/Papan Nama	Buah	4	1,478,000	1,478,000	0
3050105010	White Board	Buah	173	157,244,332	156,332,212	912,120
3050105015	Alat Penghancur Kertas	Buah	18	30,921,396	28,361,396	2,560,000
3050105017	Mesin Absensi	Buah	25	128,095,000	68,695,000	59,400,000
3050105024	Alat Pemotong Kertas	Buah	1	2,777,000	1,943,900	833,100
3050105027	Alat Pencetak Label	Buah	2	6,324,248	6,324,248	0
3050105028	Overhead Projector	Buah	9	39,649,000	39,649,000	0
3050105031	Panel Pameran	Buah	69	66,874,500	66,315,150	559,350
3050105038	Laser Pointer	Buah	4	2,750,000	2,750,000	0
3050105039	Display	Buah	2	26,730,000	26,730,000	0
3050105048	LCD Projector/Infocus	Buah	176	1,740,321,863	1,529,841,692	210,480,171
3050105052	Alat Perekam Suara (Voice Pen)	Buah	4	10,788,500	7,551,950	3,236,550
3050105058	Focusing Screen/Layar LCD Projector	Buah	58	126,857,502	115,821,702	11,035,800
3050105060	Proyector Spider Bracket	Buah	48	48,616,380	48,616,380	0
3050105082	Mesin Fogging	Buah	3	9,654,846	8,527,346	1,127,500
3050105999	Perkakas Kantor Lainnya	dummy	34	51,775,371	51,775,371	0
3050201001	Meja Kerja Besi/Metal	Buah	8	19,069,722	19,069,722	0
3050201002	Meja Kerja Kayu	Buah	674	633,395,878	597,019,678	36,376,200
3050201003	Kursi Besi/Metal	Buah	2,317	1,150,011,463	1,085,200,591	64,810,872
3050201004	Kursi Kayu	Buah	194	64,116,000	64,116,000	0
3050201005	Sice	Buah	40	146,034,904	143,481,386	2,553,518
3050201008	Meja Rapat	Buah	24	82,562,002	67,939,394	14,622,608
3050201009	Meja Komputer	Buah	132	148,419,850	48,320,050	100,099,800
3050201010	Tempat Tidur Besi	Buah	1	1,700,000	1,700,000	0
3050201014	Meja Resepsionis	Buah	7	23,917,497	23,917,497	0

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1	2	3	4	5	6	7
3050201017	Sketsel	Buah	7	6,702,500	6,702,500	0
3050201020	Kursi Fiber Glas/Plastik	Buah	104	78,559,000	78,559,000	0
3050201022	Partisi	Buah	47	27,242,500	27,242,500	0
3050201024	Rak Sepatu (Aluminium)	Buah	2	1,227,500	1,227,500	0
3050202003	Jam Elektronik	Buah	1	37,500	37,500	0
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	5	11,813,248	5,915,048	5,898,200
3050203003	Mesin Pemotong Rumput	Buah	3	11,797,500	11,797,500	0
3050203004	Mesin Cuci	Buah	2	11,496,500	10,122,050	1,374,450
3050203005	Air Cleaner	Buah	5	8,554,000	8,554,000	0
3050204001	Lemari Es	Buah	13	31,543,261	28,060,991	3,482,270
3050204004	A.C. Split	Buah	203	1,796,359,956	926,554,899	869,805,057
3050204005	Portable Air Conditioner (Alat Pendingin)	Buah	3	16,005,000	16,005,000	0
3050204006	Kipas Angin	Buah	49	46,322,000	46,322,000	0
3050204007	Exhause Fan	Buah	32	30,127,504	30,127,504	0
3050205002	Kompor Gas (Alat Dapur)	Buah	7	2,965,000	2,965,000	0
3050205003	Kompor Minyak	Buah	6	2,805,000	2,805,000	0
3050205009	Tabung Gas	Buah	1	1,250,000	1,250,000	0
3050205020	Oven Gas	Buah	2	47,735,000	47,735,000	0
3050205999	Alat Dapur Lainnya	dummy	1	1,030,000	1,030,000	0
3050206002	Televisi	Buah	50	894,828,556	605,034,256	289,794,300
3050206003	Video Cassette	Buah	1	4,500,000	4,500,000	0
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	23	135,555,507	135,555,507	0
3050206006	Equalizer	Buah	5	72,627,704	72,627,704	0
3050206007	Loudspeaker	Buah	90	1,192,797,724	1,064,156,874	128,640,850
3050206008	Sound System	Buah	10	135,682,500	102,326,100	33,356,400
3050206010	Laser Disc	Buah	1	2,200,000	2,200,000	0
3050206011	Karaoke	Buah	16	65,064,007	65,064,007	0
3050206012	Wireless	Buah	8	31,844,870	31,844,870	0
3050206013	Megaphone	Buah	4	1,830,000	1,830,000	0
3050206014	Microphone	Buah	225	695,292,921	627,173,180	68,119,741
3050206015	Microphone Table Stand	Buah	5	7,280,384	3,465,034	3,815,350
3050206017	Unit Power Supply	Buah	1	14,008,500	14,008,500	0
3050206020	Camera Video	Buah	69	1,935,695,912	1,609,447,562	326,248,350
3050206021	Tustel	Buah	54	682,055,872	493,918,472	188,137,400
3050206022	Mesin Jahit	Buah	17	59,191,524	43,899,024	15,292,500
3050206026	Lambang Garuda Pancasila	Buah	5	978,500	978,500	0
3050206027	Gambar Presiden/Wakil Presiden	Buah	3	1,110,000	1,110,000	0
3050206028	Lambang Korpri/Dharma Wanita	Buah	3	64,500	64,500	0
3050206030	Tiang Bendera	Buah	25	113,351,400	14,710,140	98,641,260

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1	2	3	4	5	6	7
3050206032	Seterika	Buah	3	9,825,000	9,825,000	0
3050206034	Tangga Aluminium	Buah	25	33,004,822	32,176,192	828,630
3050206036	Dispenser	Buah	7	9,149,248	9,149,248	0
3050206037	Mimbar/Podium	Buah	5	9,402,000	9,402,000	0
3050206042	Lambang Instansi	Buah	2	24,000	24,000	0
3050206044	Mesin Pemotong Keramik	Buah	2	4,015,000	4,015,000	0
3050206046	Handy Cam	Buah	7	67,104,733	67,104,733	0
3050206047	Mesin Obras	Buah	5	14,752,024	14,752,024	0
3050206050	Meja Potong	Buah	2	7,900,000	7,900,000	0
3050206052	Manequin (Boneka)	Buah	33	44,507,740	44,507,740	0
3050206054	Mini Compo	Buah	2	6,077,440	6,077,440	0
3050206056	Karpet	Buah	18	113,136,500	113,136,500	0
3050206058	Gordyin/Kray	Buah	18	254,065,423	254,065,423	0
3050206059	Kabel Roll	Buah	3	24,775,000	24,775,000	0
3050206062	Sun Screen	Buah	9	12,041,000	12,041,000	0
3050206068	DVD Player	Buah	9	17,260,178	17,260,178	0
3050206078	Bingkai Foto	Buah	12	4,050,000	4,050,000	0
3050206080	Bracket Standing Peralatan	Buah	10	14,964,400	13,043,250	1,921,150
3050206082	Home Theater	Buah	3	14,986,400	14,186,480	799,920
3050206999	Alat Rumah Tangga Lainnya (Home Use)	dummy	15	42,748,769	42,748,769	0
3050299999	Alat Rumah Tangga Lainnya	dummy	13	36,630,000	36,630,000	0
3060101001	Audio Mixing Console	Buah	23	471,210,108	454,779,078	16,431,030
3060101002	Audio Mixing Portable	Buah	8	58,572,500	58,572,500	0
3060101005	Audio Amplifier	Buah	69	130,242,374	124,457,309	5,785,065
3060101009	Audio Monitor Passive	Buah	6	21,400,532	21,400,532	0
3060101010	Audio Reverberation	Buah	2	41,600,000	41,600,000	0
3060101011	Audio Patch Panel	Buah	2	1,760,000	1,760,000	0
3060101012	Audio Distribution	Buah	2	14,696,000	8,143,300	6,552,700
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	7	10,570,000	10,570,000	0
3060101017	Cassette Duplicator	Buah	2	22,945,000	22,945,000	0
3060101018	Disc Record Player	Buah	3	11,137,500	11,137,500	0
3060101019	Multitrack Recorder	Buah	1	8,482,233	8,482,233	0
3060101026	Audio Filter	Buah	1	1,275,000	1,275,000	0
3060101028	Audio Compressor	Buah	4	59,932,500	59,932,500	0
3060101036	Microphone/Wireless MIC	Buah	18	194,903,703	192,225,643	2,678,060
3060101037	Microphone/Boom Stand	Buah	102	112,927,200	111,040,700	1,886,500
3060101038	Microphone Connector Box	Buah	11	52,060,000	52,060,000	0
3060101040	Power Supply Microphone	Buah	1	9,450,000	9,450,000	0
3060101041	Professional Sound System	Buah	4	9,314,333	9,314,333	0

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1	2	3	4	5	6	7
3060101042	Audio Master Control Unit	Buah	1	14,051,533	14,051,533	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	47	81,758,900	79,366,317	2,392,583
3060101049	Master Control Desk	Buah	1	17,594,286	17,594,286	0
3060101056	Battery Charger (Peralatan Studio Audio)	Buah	4	6,200,000	6,200,000	0
3060101060	Power Amplifier	Buah	21	355,646,278	355,646,278	0
3060101062	Compact Monitor Panel For Stereo	Buah	1	535,000	535,000	0
3060101063	Pistol Grip	Buah	1	1,925,000	1,925,000	0
3060101071	Receiver VHF/FM	Buah	1	3,325,000	3,325,000	0
3060101072	Audio Tape Reel Recorder	Buah	22	35,073,500	35,073,500	0
3060101073	Audio Cassette Recorder	Buah	2	6,000,000	6,000,000	0
3060101074	Compact Disc Recorder	Buah	1	12,387,233	12,387,233	0
3060101076	Digital Audio Taperecorder	Buah	6	59,540,000	59,540,000	0
3060101077	Blitzer	Buah	2	5,666,000	5,666,000	0
3060101079	Microphone Cable	Buah	5	12,880,432	12,880,432	0
3060101081	Celling Mount Bracket	Buah	8	4,657,692	4,657,692	0
3060101085	Cable	Buah	5	6,710,000	6,710,000	0
3060101088	Voice Recorder	Buah	8	35,681,869	21,053,899	14,627,970
3060101999	Peralatan Studio Audio Lainnya	dummy	17	22,022,780	22,022,780	0
3060102001	Assignment Switcher	Buah	2	143,901,200	143,901,200	0
3060102002	Off Air TV Monitor	Buah	11	100,518,958	100,518,958	0
3060102011	Video Distribution Amplifier	Buah	1	5,779,408	5,779,408	0
3060102012	Video Monitor	Buah	1	13,500,000	13,500,000	0
3060102013	Video Tape Recorder Portable	Buah	2	116,450,000	116,450,000	0
3060102014	Video Tape Recorder Stationer	Buah	1	20,368,958	20,368,958	0
3060102015	Video Mixer	Buah	6	98,157,000	57,293,100	40,863,900
3060102016	Video Switcher	Buah	5	168,749,996	50,625,000	118,124,996
3060102022	Video Caption Adder	Buah	1	4,800,000	4,800,000	0
3060102031	Video Effect Generator	Buah	1	49,000,000	49,000,000	0
3060102034	Teleprompter	Buah	1	12,474,000	6,237,000	6,237,000
3060102036	Gun Smoke	Buah	2	4,693,846	4,693,846	0
3060102038	Power Supply (Peralatan Studio Video Dan Film)	Buah	1	1,694,286	1,694,286	0
3060102041	Remote Control Unit	Buah	2	1,782,332	1,782,332	0
3060102042	Rak Peralatan	Buah	15	34,110,471	34,110,471	0
3060102045	Tripod Camera	Buah	49	150,455,475	124,628,135	25,827,340
3060102046	Dimmer	Buah	15	201,120,827	201,120,827	0
3060102053	DC Converter	Buah	13	5,550,000	5,550,000	0
3060102055	Lighting Stand Tripod	Buah	20	92,088,080	90,242,126	1,845,954
3060102056	Film Projector	Buah	1	16,100,000	16,100,000	0
3060102057	Slide Projector	Buah	5	23,679,000	23,679,000	0

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3060102061	Lensa Kamera	Buah	36	589,175,561	511,625,561	77,550,000
3060102064	Changing Bag	Buah	2	1,309,000	1,309,000	0
3060102068	Film Sound Recorder	Buah	2	2,000,000	2,000,000	0
3060102070	Camera View Finder	Buah	1	2,750,000	2,750,000	0
3060102071	Servo Zoom Lens	Buah	1	1,944,000	1,944,000	0
3060102072	Camera Adaptor	Buah	3	13,250,000	13,250,000	0
3060102073	Photo Processing Set	Buah	4	24,915,000	24,915,000	0
3060102075	Mixer PVC	Buah	1	16,650,000	16,650,000	0
3060102077	Horizontal Motorized Film Rewinder	Buah	20	16,500,000	16,500,000	0
3060102079	Manual Film Rewinder	Buah	1	434,500	434,500	0
3060102101	Photo Tustel	Buah	14	168,469,300	168,469,300	0
3060102103	Betacam Recorder/Player	Buah	7	163,040,000	163,040,000	0
3060102107	Layar Film/Projector	Buah	10	35,013,000	35,013,000	0
3060102110	Video Tone Cleaner	Buah	1	485,050	485,050	0
3060102118	Head Set	Buah	127	160,336,274	123,936,274	36,400,000
3060102120	Lighting Head Body	Buah	1	10,221,900	10,221,900	0
3060102121	Lighting Mechanic	Buah	180	1,701,322,532	1,660,224,360	41,098,172
3060102128	Camera Digital	Buah	29	364,319,489	364,319,489	0
3060102129	Tas Kamera	Buah	12	42,534,250	42,534,250	0
3060102130	Lampu Blitz Kamera	Buah	10	46,865,500	44,951,500	1,914,000
3060102135	LCD Monitor	Buah	14	23,588,400	23,588,400	0
3060102157	Mini DV	Buah	2	627,000	627,000	0
3060102158	Monopod	Buah	11	43,067,750	15,224,550	27,843,200
3060102159	Clipp On	Buah	3	27,458,200	13,327,820	14,130,380
3060102163	Duplicator DVD	Buah	6	45,683,000	45,683,000	0
3060102165	Camera Conference	Buah	2	11,760,000	3,528,000	8,232,000
3060102999	Peralatan Studio Video Dan Film Lainnya	dummy	6	60,115,000	35,200,000	24,915,000
3060103001	Meja Gambar	Buah	223	325,760,073	325,760,073	0
3060103004	Alat Tulis Gambar	Buah	9	14,535,944	14,535,944	0
3060103999	Peralatan Studio Gambar Lainnya	dummy	14	50,600,000	50,600,000	0
3060104024	Mesin Jahit Benang	Buah	15	33,756,000	33,756,000	0
3060104031	Mesin Potong	Buah	2	5,940,000	5,940,000	0
3060104045	Mesin Barcode	Buah	1	4,950,000	4,950,000	0
3060104052	Mesin Pembuat ID Card	Buah	1	20,621,324	20,621,324	0
3060105025	Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah)	Buah	1	687,500	687,500	0
3060105038	GPS Receiver	Buah	2	9,789,600	9,789,600	0
3060201001	Telephone (PABX)	Buah	2	176,885,500	176,885,500	0
3060201003	Pesawat Telephone	Buah	33	14,515,000	14,515,000	0
3060201006	Handy Talky (HT)	Buah	26	86,748,638	79,299,762	7,448,876

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3060201010	Facsimile	Buah	5	11,020,000	11,020,000	0
3060206002	Wireless Amplifier	Buah	9	24,679,997	24,679,997	0
3060299999	Alat Komunikasi Lainnya	dummy	1	165,000,000	108,428,572	56,571,428
3060323015	Switcher/Patch Panel	Buah	8	21,260,000	21,260,000	0
3060323016	Audio Monitor	Buah	2	31,900,000	31,900,000	0
3070101009	Timbangan Badan (Alat Kedokteran Umum)	Buah	1	2,409,000	722,700	1,686,300
3070101033	Bak Korentang (Stainles)	Buah	4	8,460,000	8,460,000	0
3070101096	Meja Suntik Beroda	Buah	1	600,000	600,000	0
3070101097	Lemari Obat (Kaca)	Buah	1	2,000,000	2,000,000	0
3070108024	Nebulizer	Buah	1	850,000	850,000	0
3070114003	Oxygen Tank	Buah	1	1,113,000	1,113,000	0
3070119009	Dehumidifier (Alat Kedokteran Nuklir)	Buah	1	5,900,000	5,900,000	0
3070201014	O 2, N 2 Blood Analyzer	Buah	1	750,000	750,000	0
3070203004	Boneka Anatomi	Buah	3	12,744,000	12,744,000	0
3080106003	Drill Machine	Buah	2	3,410,000	3,410,000	0
3080111006	Compressor Unit	Buah	1	2,850,000	2,850,000	0
3080111040	Thermometer (Alat Laboratorium Umum)	Buah	1	200,000	200,000	0
3080134049	Mesin Bordir Highspeed	Buah	1	111,363,624	111,363,624	0
3080137060	Mesin Bending	Buah	10	6,600,000	6,600,000	0
3080141101	Generator	Buah	1	155,000,000	155,000,000	0
3080141111	Grinder	Buah	1	770,000	770,000	0
3080146020	Bak Porselin	Buah	2	3,500,000	3,500,000	0
3080305001	Generator Set(Lab Scale)	Buah	1	3,830,000	2,681,002	1,148,998
3080305002	Uninterrupted Power Supply (UPS)	Buah	3	129,840,480	21,640,085	108,200,395
3080306039	Infrared Thermometer	Buah	1	1,185,000	237,000	948,000
3080715005	Lighting Equipment	Buah	1	38,500,000	29,516,666	8,983,334
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	13	107,885,000	107,885,000	0
3080804002	Ampere Meter / Clamp Meter	Buah	1	2,134,000	320,100	1,813,900
3080804007	Cable Tester	Buah	2	1,112,233	991,599	120,634
3080806010	Tang Ampere	Buah	1	3,150,000	3,150,000	0
3100102001	P.C Unit	Buah	421	5,604,510,177	4,362,180,403	1,242,329,774
3100102002	Lap Top	Buah	1	21,472,000	5,368,000	16,104,000
3100102003	Note Book	Buah	227	2,713,691,218	2,135,062,869	578,628,349
3100102004	Palm Top	Buah	1	6,750,000	6,750,000	0
3100102008	Ultra Mobile P.C.	Buah	2	13,211,000	13,211,000	0
3100102009	Tablet PC	Buah	3	21,161,500	16,399,625	4,761,875
3100201012	Hard Disk	Buah	30	83,592,359	83,592,359	0
3100202015	Auto Switch/Data Switch	Buah	10	92,680,500	92,680,500	0
3100202017	Speaker Komputer	Buah	15	12,089,399	12,089,399	0

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3100203001	CPU (Peralatan Personal Komputer)	Buah	17	724,546,724	546,046,724	178,500,000
3100203002	Monitor	Buah	34	137,833,015	105,705,452	32,127,563
3100203003	Printer (Peralatan Personal Komputer)	Buah	205	691,764,259	618,037,936	73,726,323
3100203004	Scanner (Peralatan Personal Komputer)	Buah	59	414,987,195	364,772,820	50,214,375
3100203007	External	Buah	178	68,239,389	68,239,389	0
3100203009	Keyboard (Peralatan Personal Komputer)	Buah	2	660,000	660,000	0
3100203013	Capture Card	Buah	3	5,192,000	5,192,000	0
3100203015	External CD/ DVD Drive (ROM)	Buah	2	825,000	825,000	0
3100203017	External/ Portable Hardisk	Buah	78	247,234,021	225,953,646	21,280,375
3100203999	Peralatan Personal Komputer Lainnya	dummy	102	139,197,394	139,197,394	0
3100204001	Server	Buah	16	926,592,000	772,187,750	154,404,250
3100204002	Router	Buah	73	372,071,916	335,720,266	36,351,650
3100204003	Hub	Buah	9	42,216,873	33,766,623	8,450,250
3100204005	Netware Interface External	Buah	24	102,685,565	102,685,565	0
3100204023	Wireless Access Point	Buah	61	147,189,556	75,422,337	71,767,219
3100204026	Acces Point	Buah	3	7,956,300	7,956,300	0
3100204030	Network Cable Tester	Buah	1	21,323,500	21,323,500	0
3100204999	Peralatan Jaringan Lainnya	dummy	5	1,540,000	1,540,000	0
3100299999	Peralatan Komputer Lainnya	dummy	16	26,877,830	10,682,643	16,195,187
3110102016	Distance Meter Electronic	Buah	2	6,050,000	6,050,000	0
3150201999	Baju Pengaman Lainnya	dummy	6	3,000,000	3,000,000	0
3150203002	Tambang Terbuka	Buah	1	3,125,000	3,125,000	0
3150204002	Memanjat	Buah	1	1,700,000	1,700,000	0
3150301012	Carabiner Besar	Buah	4	1,500,000	1,500,000	0
3150302004	Sleeping Bag	Buah	10	3,000,000	3,000,000	0
3150302005	Tenda	Buah	3	2,812,500	2,812,500	0
3150302007	Alat Pendaki/Mountainering	Buah	4	2,250,000	2,250,000	0
3160101002	Anatomi	Buah	2	1,199,550	1,199,550	0
3190101004	Alat Lari Gawang	Buah	1	41,000,000	41,000,000	0
3190101013	Kostum	Buah	1,957	1,913,364,193	1,861,526,727	51,837,466
3190102002	Alat Volley	Buah	5	10,945,000	10,945,000	0
3190102004	Alat Badminton	Buah	4	2,200,000	2,200,000	0
3190103003	Matras	Buah	4	9,240,000	9,240,000	0
3190103005	Peralatan Fitnes	Buah	1	100,000	100,000	0
133111	Gedung dan Bangunan		29	48,099,932,920	10,703,460,503	37,396,472,417
4010101001	Bangunan Gedung Kantor Permanen	Unit	3	10,745,562,420	1,653,038,390	9,092,524,030
4010108001	Bangunan Gedung Tempat Ibadah Permanen	Unit	1	661,173,000	138,846,330	522,326,670
4010109001	Bangunan Gedung Pertemuan Permanen	Unit	1	386,547,000	57,459,688	329,087,312
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	8	28,743,986,000	7,274,182,375	21,469,803,625

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
4010110004	Bangunan Gedung Pendidikan dan Latihan	Unit	1	635,851,000	76,025,664	559,825,336
4010111001	Gedung Olah Raga Tetutup Permanen	Unit	1	1,817,999,000	270,243,094	1,547,755,906
4010112004	Bangunan Kantin	Unit	1	140,302,000	13,078,171	127,223,829
4010113001	Gedung Pos Jaga Permanen	Unit	2	23,003,000	3,012,299	19,990,701
4010116001	Bangunan Gedung Perpustakaan Permanen	Unit	1	1,249,480,500	354,966,051	894,514,449
4010125999	Bangunan Terbuka Lainnya	dummy	2	251,796,000	32,973,281	218,822,719
4010130001	Bangunan Gedung Tempat Kerja Lainnya Permanen	Unit	2	2,432,374,000	681,554,104	1,750,819,896
4010130999	Bangunan Lainnya	dummy	1	56,893,000	7,450,278	49,442,722
4030103002	Bangunan Menara Radio	Unit	2	310,980,000	56,299,289	254,680,711
4040101999	Tugu/Tanda Batas Administrasi Lainnya	dummy	1	5,214,000	682,781	4,531,219
4040104999	Pagar Lainnya	dummy	2	638,772,000	83,648,708	555,123,292
134112	Irigasi		1	248,658,000	54,704,760	193,953,240
5020502002	Sumur Artetis	Unit	1	248,658,000	54,704,760	193,953,240
134113	Jaringan		5	1,401,572,995	385,091,961	1,016,481,034
5030502001	Instalasi PLTD Kapasitas Kecil	Unit	1	184,730,000	67,879,479	116,850,521
5030601002	Instalasi Gardu Listrik Induk Kapasitas Sedang	Unit	2	1,046,994,625	263,920,471	783,074,154
5031001004	Instalasi Komputer	Unit	1	152,848,370	45,854,511	106,993,859
5040202001	Jaringan Distribusi Tegangan Diatas 20 KVA	Unit	1	17,000,000	7,437,500	9,562,500
135121	Aset Tetap Lainnya		12,166	5,211,153,989	329,545,439	4,881,608,550
6010101001	Monografi	Buah	10,288	1,496,218,803	0	1,496,218,803
6010101002	Referensi	Buah	151	181,193,020	0	181,193,020
6010201001	Kaset	Buah	6	2,094,288	0	2,094,288
6010201003	CD/VCD/DVD/LD	Buah	289	37,031,788	0	37,031,788
6010303001	Lukisan Kanvas	Buah	49	3,006,000	0	3,006,000
6020101001	Alat Musik Tradisional/Daerah	Buah	1,147	3,033,999,782	0	3,033,999,782
6020101002	Alat Musik Modern/Band	Buah	178	338,487,063	329,545,439	8,941,624
6020101999	Alat Musik Lainnya	dummy	15	9,868,231	0	9,868,231
6020102002	Sulaman / Tempelan	Buah	16	11,789,152	0	11,789,152
6020103001	Wayang Golek	Buah	16	66,595,360	0	66,595,360
6020103003	Alat Mematik	Buah	7	3,940,502	0	3,940,502
6020201999	Pahatan Lainnya	dummy	3	6,930,000	0	6,930,000
6020202001	Maket/Miniatur/Replika	Buah	1	20,000,000	0	20,000,000
162151	Software		61	1,003,651,970	672,154,238	331,497,732
8010101001	Software Komputer	dummy	61	1,003,651,970	672,154,238	331,497,732
162191	Aset Tak Berwujud Lainnya		21	89,188,944	0	89,188,944
8010101050	Buku Digital	Edisi	21	89,188,944	0	89,188,944
166112	Aset Tetap yang tidak digunakan dalam operasi pemerintahan		9,173	15,285,061,433	8,181,146,738	7,103,914,695
3050101001	Mesin Ketik Manual Portable (11-13 Inchi)	Buah	15	6,483,000	6,483,000	0

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3050101004	Mesin Ketik Listrik	Buah	1	2,777,124	2,777,124	0
3050102003	Mesin Hitung Elektronik/Calculator	Buah	27	2,045,500	2,045,500	0
3050103009	Mesin Fotocopy Electronic	Buah	1	23,760,000	23,760,000	0
3050104001	Lemari Besi/Metal	Buah	12	7,847,500	7,847,500	0
3050104002	Lemari Kayu	Buah	20	41,280,000	41,280,000	0
3050104004	Rak Kayu	Buah	4	2,860,000	2,860,000	0
3050104007	Brandkas	Buah	1	900,000	900,000	0
3050104015	Locker	Buah	1	411,000	411,000	0
3050104020	Lemari Display	Buah	9	6,174,630	6,174,630	0
3050105001	Tabung Pemadam Api	Buah	1	250,000	250,000	0
3050105010	White Board	Buah	29	3,919,500	3,919,500	0
3050105013	Copy Board/Elektrik White Board	Buah	1	16,727,000	16,727,000	0
3050105015	Alat Penghancur Kertas	Buah	4	10,693,300	10,243,300	450,000
3050105048	LCD Projector/Infocus	Buah	8	208,978,269	208,978,269	0
3050105058	Focusing Screen/Layar LCD Projector	Buah	1	12,180,923	12,180,923	0
3050105999	Perkakas Kantor Lainnya	dummy	12	2,762,471	2,762,471	0
3050201002	Meja Kerja Kayu	Buah	26	76,872,876	76,872,876	0
3050201003	Kursi Besi/Metal	Buah	2,188	1,080,051,170	1,080,051,170	0
3050201005	Sice	Buah	6	2,863,332	2,863,332	0
3050201020	Kursi Fiber Glas/Plastik	Buah	2	2,062,500	2,062,500	0
3050203001	Mesin Penghisap Debu/Vacuum Cleaner	Buah	19	37,781,776	37,781,776	0
3050203004	Mesin Cuci	Buah	2	11,893,923	11,893,923	0
3050204004	A.C. Split	Buah	10	64,397,224	64,397,224	0
3050204006	Kipas Angin	Buah	3	859,000	859,000	0
3050204007	Exhause Fan	Buah	1	764,500	764,500	0
3050206002	Televisi	Buah	5	30,912,500	30,912,500	0
3050206004	Tape Recorder (Alat Rumah Tangga Lainnya (Home Use))	Buah	1	15,750,000	15,750,000	0
3050206006	Equalizer	Buah	4	22,640,000	22,640,000	0
3050206007	Loudspeaker	Buah	5	18,538,750	18,538,750	0
3050206008	Sound System	Buah	4	58,911,000	58,911,000	0
3050206011	Karaoke	Buah	1	825,000	825,000	0
3050206014	Microphone	Buah	33	61,390,000	61,390,000	0
3050206015	Microphone Table Stand	Buah	15	4,800,000	4,800,000	0
3050206020	Camera Video	Buah	6	266,389,000	266,389,000	0
3050206021	Tustel	Buah	1	2,316,000	2,316,000	0
3050206024	Timbangan Barang	Buah	1	125,000	125,000	0
3050206046	Handy Cam	Buah	1	17,930,000	17,930,000	0
3050206056	Karpet	Buah	9	138,166,786	138,166,786	0
3050206058	Gordyin/Kray	Buah	1,254	24,289,620	24,289,620	0

LAPORAN PENYUSUTAN
INTRAKOMPTABEL
RINCIAN PER SUBSUB KELOMPOK
TAHUN ANGGARAN 2022 UNAUDITED

NAMA UAKPB : 023.17.0200.677541 INSTITUT SENI BUDAYA INDONESIA BANDUNG

AKUN NERACA/SUBSUB KELOMPOK BARANG		SAT	SALDO PER 31 DESEMBER 2022 UNAUDITED			
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3050206059	Kabel Roll	Buah	5	6,124,942	6,124,942	0
3050206068	DVD Player	Buah	2	3,649,530	3,649,530	0
3050299999	Alat Rumah Tangga Lainnya	dummy	2	2,024,000	2,024,000	0
3060101001	Audio Mixing Console	Buah	1	6,450,000	6,450,000	0
3060101002	Audio Mixing Portable	Buah	1	9,450,000	9,450,000	0
3060101005	Audio Amplifier	Buah	1	514,857	514,857	0
3060101008	Audio Monitor Active	Buah	2	3,500,000	3,500,000	0
3060101016	Compact Disc Player (Peralatan Studio Audio)	Buah	1	19,750,000	19,750,000	0
3060101031	Intercom Unit	Buah	1	150,000	150,000	0
3060101036	Microphone/Wireless MIC	Buah	8	47,150,000	47,150,000	0
3060101037	Microphone/Boom Stand	Buah	13	14,445,466	14,445,466	0
3060101039	Light Signal	Buah	1	3,985,000	3,985,000	0
3060101048	Uninterruptible Power Supply (UPS)	Buah	19	48,327,914	48,327,914	0
3060101053	HUM/Cable Compensator	Buah	6	7,150,000	7,150,000	0
3060101060	Power Amplifier	Buah	4	39,130,000	39,130,000	0
3060101077	Blitzzer	Buah	6	13,277,500	13,277,500	0
3060101079	Microphone Cable	Buah	2	3,630,000	3,630,000	0
3060101088	Voice Recorder	Buah	1	1,320,000	1,320,000	0
3060102002	Off Air TV Monitor	Buah	1	950,000	950,000	0
3060102012	Video Monitor	Buah	3	7,750,000	7,750,000	0
3060102016	Video Switcher	Buah	1	249,930,000	249,930,000	0
3060102024	Video Processor	Buah	1	76,725,000	76,725,000	0
3060102036	Gun Smoke	Buah	1	14,875,000	14,875,000	0
3060102037	Automatic Editing Control (Peralatan Studio Video Dan Film)	Buah	1	5,666,000	5,666,000	0
3060102045	Tripod Camera	Buah	5	18,876,000	18,876,000	0
3060102046	Dimmer	Buah	13	292,359,666	292,359,666	0
3060102055	Lighting Stand Tripod	Buah	2	40,111,500	40,111,500	0
3060102061	Lensa Kamera	Buah	20	81,007,000	81,007,000	0
3060102064	Changing Bag	Buah	2	1,350,000	1,350,000	0
3060102068	Film Sound Recorder	Buah	1	1,650,000	1,650,000	0
3060102073	Photo Processing Set	Buah	2	17,765,000	17,765,000	0
3060102080	Mesin Prosesing Film Negatif	Buah	1	3,850,000	3,850,000	0
3060102098	Video Audio Jack Panel	Buah	6	25,500,000	25,500,000	0
3060102101	Photo Tustel	Buah	9	19,814,000	19,814,000	0
3060102109	Dry Splitzer Film	Buah	1	2,564,000	2,564,000	0
3060102115	Motor Driver	Buah	4	4,114,000	4,114,000	0
3060102118	Head Set	Buah	1	1,650,000	1,650,000	0
3060102120	Lighting Head Body	Buah	2	14,430,900	14,430,900	0
3060102121	Lighting Mechanic	Buah	411	496,413,882	496,413,882	0

LAPORAN PENYUSUTAN
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KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
3060102128	Camera Digital	Buah	2	33,184,530	33,184,530	0
3060102130	Lampu Blitz Kamera	Buah	1	434,500	434,500	0
3060102135	LCD Monitor	Buah	2	1,654,400	1,654,400	0
3060102157	Mini DV	Buah	1	19,745,000	19,745,000	0
3060103003	Sablon Set	Buah	1	850,000	850,000	0
3060104031	Mesin Potong	Buah	1	3,363,800	3,363,800	0
3060105020	Level	Buah	70	18,400,000	18,400,000	0
3060199999	Alat Studio Lainnya	dummy	1	25,947,500	25,947,500	0
3060201003	Pesawat Telephone	Buah	5	1,550,000	1,550,000	0
3060201006	Handy Talky (HT)	Buah	18	45,200,000	45,200,000	0
3060347002	Genset	Buah	1	22,000,000	22,000,000	0
3080111058	Spray Gun	Buah	2	650,000	650,000	0
3080715005	Lighting Equipment	Buah	2	24,365,000	18,679,832	5,685,168
3080803004	Sound Level Meter (Alat Laboratorium Cahaya, Optik Dan Akustik)	Buah	4	357,170,000	357,170,000	0
3100102001	P.C Unit	Buah	130	1,491,042,462	1,490,081,337	961,125
3100102003	Note Book	Buah	24	363,907,524	360,919,899	2,987,625
3100102007	Net Book	Buah	1	12,925,000	12,925,000	0
3100102008	Ultra Mobile P.C.	Buah	5	38,456,000	38,456,000	0
3100201012	Hard Disk	Buah	3	2,910,000	2,910,000	0
3100202015	Auto Switch/Data Switch	Buah	5	41,118,000	41,118,000	0
3100203003	Printer (Peralatan Personal Komputer)	Buah	83	159,497,835	159,272,835	225,000
3100203004	Scanner (Peralatan Personal Komputer)	Buah	5	12,685,000	12,685,000	0
3100203007	External	Buah	70	47,592,650	47,592,650	0
3100203017	External/ Portable Hardisk	Buah	2	2,974,950	2,974,950	0
3100204001	Server	Buah	9	268,938,500	268,938,500	0
3100204002	Router	Buah	14	253,411,500	253,142,875	268,625
3100204003	Hub	Buah	6	24,975,500	24,975,500	0
3100204005	Netware Interface External	Buah	4	24,924,216	24,924,216	0
3100204023	Wireless Access Point	Buah	2	11,157,300	11,157,300	0
3190102001	Alat Tennis Meja	Buah	1	2,550,000	2,550,000	0
3190102002	Alat Volley	Buah	5	1,400,000	1,400,000	0
3190102004	Alat Badminton	Buah	4	1,980,000	1,980,000	0
4010110001	Bangunan Gedung Pendidikan Permanen	Unit	1	7,753,067,879	975,991,783	6,777,076,096
6010101001	Monografi	Buah	4,379	316,261,056	0	316,261,056
6020101002	Alat Musik Modern/Band	Buah	1	810,000	810,000	0
166113	Aset Tak Berwujud yang tidak digunakan dalam Operasional Pemerintahan		4	66,050,000	66,050,000	0
8010101001	Software Komputer	dummy	4	66,050,000	66,050,000	0

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KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6	7
J U M L A H				475,848,797,822	56,973,169,635	418,875,628,187

Bandung, 01 September 2022
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

196707061993022001
Een Herdiani