

LAPORAN PENYUSUTAN
EKSTRAKOMPTABEL
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 |
| 132111 | Peralatan dan Mesin | | 3,615 | 1,820,820,923 | 892,735,771 | 928,085,152 |
| 3010303002 | Portable Compressor | Unit | 2 | 1,800,000 | 642,860 | 1,157,140 |
| 3020201004 | Lori Dorong | Unit | 2 | 1,854,000 | 1,390,500 | 463,500 |
| 3030101019 | Mesin Las Listrik | Buah | 2 | 1,998,000 | 99,900 | 1,898,100 |
| 3030101028 | Mesin Amplas Plat | Buah | 6 | 4,143,908 | 207,197 | 3,936,711 |
| 3030101039 | Mesin Serut | Buah | 3 | 2,525,640 | 126,282 | 2,399,358 |
| 3030102001 | Mesin Gerinda Tangan | Buah | 13 | 10,658,421 | 730,524 | 9,927,897 |
| 3030102002 | Mesin Bor Tangan | Buah | 16 | 12,665,300 | 780,666 | 11,884,634 |
| 3030106001 | Mesin Gergaji | Buah | 13 | 10,613,652 | 530,684 | 10,082,968 |
| 3030106002 | Mesin Ketam (Perkakas Bengkel Kayu) | Buah | 2 | 1,753,356 | 87,668 | 1,665,688 |
| 3030201003 | Perkakas Pengukur | Buah | 1 | 471,280 | 47,128 | 424,152 |
| 3030205001 | Tool Kit Set | Buah | 2 | 1,949,160 | 194,916 | 1,754,244 |
| 3030205002 | Tool Kit Box | Buah | 8 | 2,000,000 | 2,000,000 | 0 |
| 3030205004 | Kunci Pipa | Buah | 4 | 396,000 | 396,000 | 0 |
| 3030206007 | Kunci Khusus Pembuka Mur/Baut | Buah | 4 | 429,000 | 429,000 | 0 |
| 3030207004 | Pahat | Buah | 3 | 478,500 | 478,500 | 0 |
| 3030212009 | Mesin Gerinda Duduk (Bench Gerinda) | Buah | 1 | 989,010 | 98,901 | 890,109 |
| 3030212030 | Mesin Gerinda tangan Listrik | Buah | 3 | 2,616,000 | 784,800 | 1,831,200 |
| 3030301141 | Distance Meter | unit | 4 | 3,388,000 | 1,016,400 | 2,371,600 |
| 3030308017 | Stopwatch | Buah | 4 | 1,160,000 | 1,160,000 | 0 |
| 3030311009 | Anak Timbangan Miligram | Buah | 2 | 1,000,000 | 500,000 | 500,000 |
| 3040102007 | Penyemprot Tangan (Hand Sprayer) | Buah | 2 | 1,800,000 | 1,350,000 | 450,000 |
| 3040106020 | Ragum /Catok | Buah | 6 | 4,923,072 | 615,384 | 4,307,688 |
| 3050102003 | Mesin Hitung Elektronik/Calculator | Buah | 12 | 2,014,000 | 2,014,000 | 0 |
| 3050104002 | Lemari Kayu | Buah | 2 | 1,996,000 | 598,800 | 1,397,200 |
| 3050104003 | Rak Besi | Buah | 4 | 3,860,000 | 1,158,000 | 2,702,000 |
| 3050104004 | Rak Kayu | Buah | 12 | 11,165,000 | 5,582,500 | 5,582,500 |
| 3050104005 | Filing Cabinet Besi | Buah | 8 | 7,770,000 | 777,000 | 6,993,000 |
| 3050104013 | Buffet | Buah | 1 | 935,000 | 467,500 | 467,500 |
| 3050104026 | Koper/Tas | Buah | 3 | 2,740,500 | 822,150 | 1,918,350 |
| 3050104029 | Box Camera | unit | 5 | 2,580,750 | 258,075 | 2,322,675 |
| 3050105010 | White Board | Buah | 41 | 19,738,255 | 10,498,370 | 9,239,885 |
| 3050105024 | Alat Pemotong Kertas | Buah | 5 | 3,915,000 | 1,174,500 | 2,740,500 |
| 3050105027 | Alat Pencetak Label | Buah | 3 | 2,750,469 | 275,047 | 2,475,422 |
| 3050105031 | Panel Pameran | Buah | 15 | 4,400,000 | 4,400,000 | 0 |
| 3050105058 | Focusing Screen/Layar LCD Projector | Buah | 10 | 8,776,300 | 2,517,630 | 6,258,670 |
| 3050105999 | Perkakas Kantor Lainnya | dummy | 4 | 1,460,760 | 146,076 | 1,314,684 |
| 3050199999 | Alat Kantor Lainnya | dummy | 2 | 915,750 | 91,576 | 824,174 |
| 3050201002 | Meja Kerja Kayu | Buah | 135 | 121,407,518 | 42,547,848 | 78,859,670 |

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| KODE | URAIAN | | KUANTITAS | NILAI | AKUMULASI PENYUSUTAN | NILAI BUKU |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 3050201003 | Kursi Besi/Metal | Buah | 960 | 477,874,949 | 290,162,509 | 187,712,440 |
| 3050201004 | Kursi Kayu | Buah | 154 | 37,913,200 | 23,412,520 | 14,500,680 |
| 3050201009 | Meja Komputer | Buah | 90 | 52,808,000 | 12,573,400 | 40,234,600 |
| 3050201017 | Sketsel | Buah | 1 | 280,280 | 140,140 | 140,140 |
| 3050201020 | Kursi Fiber Glas/Plastik | Buah | 55 | 29,800,000 | 12,230,000 | 17,570,000 |
| 3050201021 | Pot Bunga | Buah | 8 | 553,500 | 553,500 | 0 |
| 3050202003 | Jam Elektronik | Buah | 2 | 440,000 | 440,000 | 0 |
| 3050203003 | Mesin Pemotong Rumput | Buah | 4 | 1,078,000 | 1,078,000 | 0 |
| 3050204006 | Kipas Angin | Buah | 8 | 2,756,500 | 1,378,250 | 1,378,250 |
| 3050205001 | Kompor Listrik (Alat Dapur) | Buah | 4 | 2,000,000 | 1,000,000 | 1,000,000 |
| 3050205002 | Kompor Gas (Alat Dapur) | Buah | 2 | 1,600,000 | 800,000 | 800,000 |
| 3050205003 | Kompor Minyak | Buah | 18 | 3,118,500 | 2,306,700 | 811,800 |
| 3050206004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 2 | 1,998,000 | 199,800 | 1,798,200 |
| 3050206007 | Loudspeaker | Buah | 3 | 1,895,000 | 1,095,000 | 800,000 |
| 3050206014 | Microphone | Buah | 44 | 40,928,082 | 6,553,046 | 34,375,036 |
| 3050206015 | Microphone Table Stand | Buah | 30 | 9,735,000 | 5,830,000 | 3,905,000 |
| 3050206021 | Tustel | Buah | 1 | 990,000 | 495,000 | 495,000 |
| 3050206024 | Timbangan Barang | Buah | 2 | 1,587,000 | 476,100 | 1,110,900 |
| 3050206027 | Gambar Presiden/Wakil Presiden | Buah | 8 | 1,910,000 | 1,910,000 | 0 |
| 3050206032 | Seterika | Buah | 2 | 424,600 | 424,600 | 0 |
| 3050206034 | Tangga Aluminium | Buah | 9 | 7,388,000 | 1,417,200 | 5,970,800 |
| 3050206036 | Dispenser | Buah | 19 | 6,280,020 | 4,631,670 | 1,648,350 |
| 3050206052 | Manequin (Boneka) | Buah | 37 | 12,930,000 | 5,139,000 | 7,791,000 |
| 3050206073 | Jemuran | Buah | 13 | 10,605,384 | 1,060,536 | 9,544,848 |
| 3050206080 | Bracket Standing Peralatan | Buah | 10 | 5,275,978 | 1,178,799 | 4,097,179 |
| 3060101036 | Microphone/Wireless MIC | Buah | 9 | 8,662,000 | 1,579,800 | 7,082,200 |
| 3060101037 | Microphone/Boom Stand | Buah | 10 | 9,450,950 | 1,693,095 | 7,757,855 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 28 | 25,198,000 | 13,138,400 | 12,059,600 |
| 3060101096 | Stand Partitur | Buah | 10 | 4,950,000 | 2,475,000 | 2,475,000 |
| 3060101999 | Peralatan Studio Audio Lainnya | dummy | 2 | 1,815,000 | 907,500 | 907,500 |
| 3060102045 | Tripod Camera | Buah | 55 | 41,692,350 | 4,873,460 | 36,818,890 |
| 3060102055 | Lighting Stand Tripod | Buah | 28 | 12,121,800 | 2,664,180 | 9,457,620 |
| 3060102118 | Head Set | Buah | 161 | 111,825,687 | 45,528,862 | 66,296,825 |
| 3060102120 | Lighting Head Body | Buah | 53 | 51,476,250 | 5,147,625 | 46,328,625 |
| 3060102121 | Lighting Mechanic | Buah | 76 | 20,674,500 | 19,026,150 | 1,648,350 |
| 3060102129 | Tas Kamera | Buah | 9 | 4,373,400 | 437,340 | 3,936,060 |
| 3060102130 | Lampu Blitz Kamera | Buah | 4 | 3,929,400 | 392,940 | 3,536,460 |
| 3060102158 | Monopod | Buah | 4 | 3,174,600 | 317,460 | 2,857,140 |
| 3060103001 | Meja Gambar | Buah | 15 | 3,984,750 | 2,789,325 | 1,195,425 |

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| 3060105035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 4 | 475,000 | 475,000 | 0 |
| 3060199999 | Alat Studio Lainnya | dummy | 2 | 854,700 | 85,470 | 769,230 |
| 3060201006 | Handy Talky (HT) | Buah | 13 | 7,783,575 | 1,406,360 | 6,377,215 |
| 3070101009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 1 | 150,000 | 150,000 | 0 |
| 3070101097 | Lemari Obat (Kaca) | Buah | 12 | 2,049,634 | 1,419,964 | 629,670 |
| 3080111058 | Spray Gun | Buah | 1 | 458,486 | 28,655 | 429,831 |
| 3080111102 | Hair Dryer/Spray Dryer/Dryer | Buah | 4 | 2,691,480 | 1,177,520 | 1,513,960 |
| 3080126013 | Drawing Equipment | Buah | 3 | 1,998,000 | 124,875 | 1,873,125 |
| 3080134026 | Mesin Strika Uap | Buah | 4 | 3,560,503 | 667,596 | 2,892,907 |
| 3080134044 | Alat Tenun Reeling | Buah | 20 | 13,470,000 | 2,525,640 | 10,944,360 |
| 3080804001 | Multi Meter / AVO Meter | Buah | 1 | 527,250 | 26,363 | 500,887 |
| 3080804007 | Cable Tester | Buah | 3 | 2,908,500 | 242,026 | 2,666,474 |
| 3100202017 | Speaker Komputer | Buah | 7 | 5,880,000 | 1,206,000 | 4,674,000 |
| 3100203003 | Printer (Peralatan Personal Komputer) | Buah | 10 | 9,605,000 | 4,261,875 | 5,343,125 |
| 3100203004 | Scanner (Peralatan Personal Komputer) | Buah | 4 | 3,090,240 | 386,280 | 2,703,960 |
| 3100203013 | Capture Card | Buah | 1 | 999,000 | 374,625 | 624,375 |
| 3100203017 | External/ Portable Hardisk | Buah | 72 | 68,671,600 | 24,559,459 | 44,112,141 |
| 3100203999 | Peralatan Personal Komputer Lainnya | dummy | 3 | 275,000 | 275,000 | 0 |
| 3100204003 | Hub | Buah | 12 | 10,177,200 | 6,526,580 | 3,650,620 |
| 3100204040 | Splitter HDMI | unit | 4 | 3,137,200 | 1,176,452 | 1,960,748 |
| 3100299999 | Peralatan Komputer Lainnya | dummy | 110 | 90,185,000 | 33,819,410 | 56,365,590 |
| 3150204002 | Memanjat | Buah | 1 | 180,000 | 180,000 | 0 |
| 3150302005 | Tenda | Buah | 3 | 855,000 | 855,000 | 0 |
| 3150302007 | Alat Pendaki/Mountainering | Buah | 7 | 895,000 | 895,000 | 0 |
| 3190101013 | Kostum | Buah | 954 | 297,259,850 | 234,289,908 | 62,969,942 |
| 3190102004 | Alat Badminton | Buah | 2 | 455,400 | 455,400 | 0 |
| 3190102010 | Kostum Basket | Buah | 9 | 2,156,004 | 2,156,004 | 0 |
| 3190102011 | Kostum Sepak Bola | Buah | 33 | 8,536,020 | 8,536,020 | 0 |
| 166112 | Aset Tetap yang tidak digunakan dalam operasi pemerintahan | | 29 | 7,907,188 | 6,552,748 | 1,354,440 |
| 3050201002 | Meja Kerja Kayu | Buah | 1 | 894,300 | 626,010 | 268,290 |
| 3050201003 | Kursi Besi/Metal | Buah | 8 | 2,394,888 | 2,394,888 | 0 |
| 3050206014 | Microphone | Buah | 1 | 275,000 | 275,000 | 0 |
| 3060101048 | Uninterruptible Power Supply (UPS) | Buah | 3 | 2,697,000 | 2,157,600 | 539,400 |
| 3100203007 | External | Buah | 10 | 1,099,250 | 1,099,250 | 0 |
| 6050101006 | Tanaman Hias | Buah | 6 | 546,750 | 0 | 546,750 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| J U M L A H | | | | 1,828,728,111 | 899,288,519 | 929,439,592 |

Bandung, 01 September 2022
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

196707061993022001
Een Herdiani