

KARTU INVENTARIS BARANG (KIB)
B. PERALATAN DAN MESIN

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
ELEKTRIC GENERATING SET									162,262,485	(39,821,325)	(4,024,687)	(43,846,012)	118,416,474
1	DISKOMINFO	BOX Safety Genset	1.3.2.01.03.04.001.			BESI	2012	1	3,275,519	(1,310,208)	(81,888)	(1,392,096)	1,883,423
2	DISKOMINFO	GENERATOR	1.3.2.01.03.04.001.	HONDA		BESI	2000	1	1,275,000	(1,275,001)	-	(1,275,001)	-
3	DISKOMINFO	Handle Cost Genset	1.3.2.01.03.04.001.	HAEGA		BESI	2012	1	1,184,226	(473,690)	(29,606)	(503,296)	680,930
4	DISKOMINFO	GENERATOR	1.3.2.01.03.04.001.	ROBIN		BESI	2001	1	1,700,000	(1,600,000)	(42,500)	(1,642,500)	57,500
5	DISKOMINFO	Diesel/Genset	1.3.2.01.03.04.001.		PR 7500SR	BESI	2012	1	24,591,587	(9,836,635)	(614,790)	(10,451,424)	14,140,163
6	DISKOMINFO	Generator	1.3.2.01.03.04.001.	Spika	500W	BESI	2013	1	14,482,653	(5,068,929)	(362,066)	(5,430,995)	9,051,658
7	DISKOMINFO	Generator Set	1.3.2.01.03.04.001.	Krisbo	MD 18 KVA	BESI	2016	1	93,253,500	(16,319,363)	(2,331,338)	(18,650,701)	74,602,800
8	DISKOMINFO	ATS/Otomatis	1.3.2.01.03.04.001.	Box Valeno		BESI	2016	1	22,500,000	(3,937,500)	(562,500)	(4,500,000)	18,000,000
KENDARAAN BERMOTOR PENUMPANG									969,236,259	(311,010,487)	(24,230,906)	(335,241,393)	633,994,866
1	DISKOMINFO	Mobil Minibus	1.3.2.02.01.01.003.	Toyota	Avanza	Hitam	2009	1	149,710,000	(82,340,500)	(3,742,750)	(86,083,250)	63,626,750
2	DISKOMINFO	Mobil Minibus	1.3.2.02.01.01.003.	Toyota	Avanza	Hitam	2012	1	163,062,805	(65,225,122)	(4,076,570)	(69,301,692)	93,761,113
3	DISKOMINFO	Mobil Minibus	1.3.2.02.01.01.003.	Suzuki	APV	Hitam	2014	1	190,425,410	(57,127,624)	(4,760,635)	(61,888,259)	128,537,151
4	DISKOMINFO	Mobil Minibus	1.3.2.02.01.01.003.	Toyota	Avanza	Hitam	2012	1	174,772,674	(69,909,070)	(4,369,317)	(74,278,387)	100,494,287
5	DISKOMINFO	Mobil Minibus	1.3.2.02.01.01.003.	Toyota	Inova	Hitam	2017	1	291,265,370	(36,408,171)	(7,281,634)	(43,689,805)	247,575,565
KENDARAAN BERMOTOR BERODA DUA									133,218,951	(73,107,590)	(3,330,474)	(76,438,064)	56,780,887
1	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	WIN MCB	HITAM	2003	1	12,500,000	(10,625,000)	(312,500)	(10,937,500)	1,562,500
2	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Supra X 125	Hitam Silver	2008	1	12,243,289	(7,345,973)	(306,082)	(7,652,056)	4,591,233
3	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Supra X 125	Hitam	2006	1	12,100,000	(8,470,000)	(302,500)	(8,772,500)	3,327,500
4	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Supra	HITAM	2010	1	14,058,000	(7,029,000)	(351,450)	(7,380,450)	6,677,550
5	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Suzuki	Shogun	Biru	2007	1	12,386,000	(8,050,900)	(309,650)	(8,360,550)	4,025,450
6	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	NF 100	HITAM	2002	1	10,500,000	(9,333,333)	(262,500)	(9,595,833)	904,167
7	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Vario	hitam	2010	1	14,751,000	(7,375,500)	(368,775)	(7,744,275)	7,006,725
8	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Supra X 125	Hitam	2013	1	14,201,000	(4,970,350)	(355,025)	(5,325,375)	8,875,626
9	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda	Vario	Putih	2017	1	17,642,661	(2,205,333)	(441,067)	(2,646,400)	14,996,261
10	DISKOMINFO	Sepeda Motor	1.3.2.02.01.04.001.	Honda		Hitam	2008	1	12,837,000	(7,702,200)	(320,925)	(8,023,125)	4,813,875
ALAT ANGKUT TAK BERMESIN / ANGKUTAN BAI									3,000,000	(375,000)	(75,000)	(450,000)	2,550,000
1	DISKOMINFO	Gerobak Sampah	1.3.2.02.02.01.002.			Besi	2017	1	3,000,000	(375,000)	(75,000)	(450,000)	2,550,000
PERKAKAS KONTRUKSI LOGAM TERPASANG P/									793,779	(190,507)	(15,876)	(206,383)	587,396
1	DISKOMINFO	GERINDRA	1.3.2.03.01.01.007.	BOSCH/GWS			2014	1	793,779	(190,507)	(15,876)	(206,383)	587,396
PERKAKAS BENGKEL KERJA									650,000	(260,000)	(13,000)	(273,000)	377,000
1	DISKOMINFO	Boor	1.3.2.03.02.07.003.	Bosch		BESI	2010	1	650,000	(260,000)	(13,000)	(273,000)	377,000
ALAT UKUR UNIVERSAL									20,704,795	(6,819,930)	(414,096)	(7,234,026)	13,470,769
1	DISKOMINFO	GPS	1.3.2.03.03.01.072.	Garmin		BESI	2004	1	2,681,000	(1,715,840)	(53,620)	(1,769,460)	911,540
2	DISKOMINFO	GPS	1.3.2.03.03.01.072.	Garmin	E-Trex	elektronik	2011	1	2,419,823	(871,136)	(48,396)	(919,532)	1,500,291
3	DISKOMINFO	GPS	1.3.2.03.03.01.072.	Garmin			2014	1	2,803,972	(672,954)	(56,079)	(729,033)	2,074,939
4	DISKOMINFO	GPS	1.3.2.03.03.01.072.	Garmin		BESI	2010	1	5,000,000	(2,000,000)	(100,000)	(2,100,000)	2,900,000
5	DISKOMINFO	GPS	1.3.2.03.03.01.072.	Garmin E-Trex			2015	1	7,800,000	(1,560,000)	(156,000)	(1,716,000)	6,084,000
ALAT UKUR TEST INTELEGENSIA									1,963,546	(471,251)	(39,271)	(510,522)	1,453,024
1	DISKOMINFO	Kunci Pas Set	1.3.2.03.03.02.008.	Tekiro			2014	1	764,720	(183,533)	(15,294)	(198,827)	565,893
2	DISKOMINFO	Kunci Pas/Ring	1.3.2.03.03.02.008.	Stenly			2014	1	423,910	(101,738)	(8,478)	(110,217)	313,693
3	DISKOMINFO	Kunci Ring Set	1.3.2.03.03.02.008.	Tekiro			2014	1	774,916	(185,980)	(15,495)	(201,478)	573,438
ALAT UKUR/ PEMBANDING									5,123,079	(2,067,488)	(102,462)	(2,169,950)	2,953,129
1	DISKOMINFO	Toolbox	1.3.2.03.03.08.028.	Kenmaster		BESI	2011	2	702,565	(252,924)	(14,051)	(266,975)	435,590
2	DISKOMINFO	Tolset Box	1.3.2.03.03.08.028.	MPH PRO		BESI/LOGAM	2007	1	2,000,000	(1,040,000)	(40,000)	(1,080,000)	920,000
3	DISKOMINFO	Toolset	1.3.2.03.03.08.028.	M-Tech		BESI/LOGAM	2012	1	2,420,514	(774,565)	(48,410)	(822,975)	1,597,539
PERKAKAS STANDART (STANDART TOOL)									423,910	(101,738)	(8,478)	(110,217)	313,693
1	DISKOMINFO	Box Toolkits	1.3.2.03.02.05.001.	Tekiro		BESI	2014	1	423,910	(101,738)	(8,478)	(110,217)	313,693
PERALATAN TUKANG BESI									2,472,593	(593,423)	(49,452)	(642,875)	1,829,718
1	DISKOMINFO	Obeng Set	1.3.2.03.02.08.015.	Bullocks		BESI/LOGAM	2014	1	739,229	(177,415)	(14,785)	(192,200)	547,029
2	DISKOMINFO	Tang Krimping	1.3.2.03.02.08.015.	Tallon		BESI/LOGAM	2014	1	1,733,364	(416,008)	(34,667)	(450,675)	1,282,689
MESIN TIK									26,878,000	(20,522,300)	(671,950)	(21,194,250)	5,683,750
1	DISKOMINFO	Alat Kantor ex CV Deltaguna	1.3.2.05.01.01.012.				2004	1	24,700,000	(19,760,000)	(617,500)	(20,377,500)	4,322,500
2	DISKOMINFO	Mesin Tik Elektrik	1.3.2.05.01.01.012.	BROTHER			2013	1	2,178,000	(762,300)	(54,450)	(816,750)	1,361,250
ALAT PENYIMPAN PERLENGKAPAN KANTOR									91,652,507	(24,496,935)	(2,172,563)	(26,669,498)	64,983,009
1	DISKOMINFO	LEMARI	1.3.2.05.01.04.001.	DANKHA	NULL	BESI	1996	1	325,000	(325,000)	-	(325,000)	-
2	DISKOMINFO	LEMARI	1.3.2.05.01.04.001.	BROTHER	NULL	METAL	2000	1	325,000	(325,001)	-	(325,001)	(1)
3	DISKOMINFO	LEMARI	1.3.2.05.01.04.002.	NULL	LACI	KAYU	2002	1	495,000	(440,000)	(12,375)	(452,375)	42,625
4	DISKOMINFO	Lemari Besi 2 Pintu	1.3.2.05.01.04.001.	LUFO			2009	1	1,400,000	(770,000)	(35,000)	(805,000)	595,000
5	DISKOMINFO	FILLING CABINET	1.3.2.05.01.04.005.	BROTHER	NULL	BESI	1996	2	1,200,000	(1,200,000)	-	(1,200,000)	-
6	DISKOMINFO	FILLING CABINET	1.3.2.05.01.04.005.	LUFO	NULL	BESI	1996	1	550,000	(550,000)	-	(550,000)	-
7	DISKOMINFO	FILLING CABINET	1.3.2.05.01.04.005.	ROYAL	NULL	BESI	1996	1	550,000	(550,000)	-	(550,000)	-
8	DISKOMINFO	FILLING CABINET	1.3.2.05.01.04.005.	NULL	NULL	BESI	1996	3	1,800,000	(1,800,000)	-	(1,800,000)	-
9	DISKOMINFO	LEMARI	1.3.2.05.01.04.005.	NULL	NULL	KACA	2002	1	900,000	(800,000)	(22,500)	(822,500)	77,500
10	DISKOMINFO	Rack Server	1.3.2.05.01.04.003.	ABBA	19"wm 8U	besi	2011	1	3,211,724	(1,445,275)	(80,293)	(1,525,569)	1,686,156
11	DISKOMINFO	Rak Komputer	1.3.2.05.01.04.003.				2005	1	647,600	(485,700)	(16,190)	(501,890)	145,710
12	DISKOMINFO	Rak Server	1.3.2.05.01.04.003.			besi	2008	1	8,000,000	(4,800,000)	(200,000)	(5,000,000)	3,000,000
13	DISKOMINFO	Filling Kabinet	1.3.2.05.01.04.005.	Brother		besi	2011	2	4,200,000	(1,890,000)	(105,000)	(1,995,000)	2,205,000
14	DISKOMINFO	Rack Server	1.3.2.05.01.04.003.	APC			2016	1	23,440,762	(4,688,152)	(586,019)	(5,274,171)	18,166,591

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15	DISKOMINFO	Rak Server	1.3.2.05.01.04.003.	Innaovation			2017	1	19,142,571	(2,392,821)	(478,564)	(2,871,385)	16,271,186
16	DISKOMINFO	Filling Cabinet	1.3.2.05.01.04.005.	Lion		besi	2018	3	7,440,000	(601,243)	(186,000)	(787,243)	6,652,757
17	DISKOMINFO	Lemari Arsip	1.3.2.05.01.04.030.	Lion		besi	2018	2	6,620,000	(662,000)	(165,500)	(827,500)	5,792,500
18	DISKOMINFO	Brankas	1.3.2.05.01.04.007.	Scureline opel		besi	2018	1	4,584,850	(601,243)	(114,621)	(715,864)	3,868,986
19	DISKOMINFO	Cash Box	1.3.2.05.01.04.007.	Krisbow		SKU G53 besi	2019	4	2,970,000	(74,250)	(74,250)	(148,500)	2,821,500
20	DISKOMINFO	Almari Kantor	1.3.2.05.01.04.007.	V 202		SKU G53 besi	2019	1	3,850,000	(96,250)	(96,250)	(192,500)	3,657,500
ALAT KANTOR LAINNYA									360,109,450	(171,370,391)	(9,002,736)	(180,373,127)	179,736,323
1	DISKOMINFO	WHITEBOARD	1.3.2.05.01.05.005.		1 MUKA 120 X		2003	1	550,000	(467,500)	(13,750)	(481,250)	68,750
2	DISKOMINFO	Papan Publikasi (Bilboard	1.3.2.05.01.05.077.				2012	4	82,000,000	(32,800,000)	(2,050,000)	(34,850,000)	47,150,000
3	DISKOMINFO	Papan Publikasi	1.3.2.05.01.05.077.				2013	2	41,896,000	(14,663,600)	(1,047,400)	(15,711,000)	26,185,000
4	DISKOMINFO	Papan Publikasi	1.3.2.05.01.05.077.				2014	5	50,388,000	(15,116,400)	(1,259,700)	(16,376,100)	34,011,900
5	DISKOMINFO	Papan Tulis	1.3.2.05.01.05.078.	TOKAI			2013	1	2,330,932	(815,826)	(58,273)	(874,100)	1,456,833
6	DISKOMINFO	Omni 24 db	1.3.2.05.01.05.023.	Hyperlynk		ELEK	2007	1	1,875,000	(1,218,750)	(46,875)	(1,265,625)	609,375
7	DISKOMINFO	OMNI DISTRIBUTION	1.3.2.05.01.05.023.	NULL	NULL	ELEKTRONIK	2003	1	67,500,000	(57,375,000)	(1,687,500)	(59,062,500)	8,437,500
8	DISKOMINFO	LCD PROYEKTOR	1.3.2.05.01.05.043.	TOSHIBA	TDP SC 35		2006	1	20,000,000	(14,000,000)	(500,000)	(14,500,000)	5,500,000
9	DISKOMINFO	LCD Proyektor	1.3.2.05.01.05.043.	BEN-Q	MP620P		2007	1	9,500,000	(6,175,000)	(237,500)	(6,412,500)	3,087,500
10	DISKOMINFO	LED Monitor 37"	1.3.2.05.01.05.043.	LG		elek	2010	1	8,800,000	(4,400,000)	(220,000)	(4,620,000)	4,180,000
11	DISKOMINFO	Bracket LED	1.3.2.05.01.05.043.				2011	1	303,486	(136,569)	(7,587)	(144,156)	159,330
12	DISKOMINFO	LCD Proyektor	1.3.2.05.01.05.043.	Ben-Q	MP	elek	2011	2	29,909,178	(13,459,130)	(747,729)	(14,206,860)	15,702,318
13	DISKOMINFO	Proyektor mounting	1.3.2.05.01.05.043.	BRITE			2013	1	588,273	(205,896)	(14,707)	(220,602)	367,671
14	DISKOMINFO	Screen LCD	1.3.2.05.01.05.043.	BRITE			2013	1	2,637,157	(923,005)	(65,929)	(988,934)	1,648,223
15	DISKOMINFO	Screen Proyektor	1.3.2.05.01.05.043.	BRITE			2013	1	3,655,970	(1,279,590)	(91,399)	(1,370,989)	2,284,981
16	DISKOMINFO	LCD Proyektor	1.3.2.05.01.05.043.	EPSON			2013	1	8,694,158	(3,042,955)	(217,354)	(3,260,309)	5,433,849
17	DISKOMINFO	LCD Proyektor	1.3.2.05.01.05.043.	mitsubishi			2013	1	10,544,030	(3,690,411)	(263,601)	(3,954,011)	6,590,019
18	DISKOMINFO	Bracket Standing	1.3.2.05.01.05.043.	Loctek	AVA 1500		2014	1	3,605,586	(1,081,676)	(90,140)	(1,171,815)	2,433,771
19	DISKOMINFO	Proyektor	1.3.2.05.01.05.043.	BENQ	AVA 1500		2019	2	9,900,000	(247,500)	(247,500)	(495,000)	9,405,000
20	DISKOMINFO	Camera CCTV	1.3.2.05.01.05.002				2019	3	5,431,680	(271,584)	(135,792)	(407,376)	5,024,304
MEUBELAIR									281,227,455	(82,628,923)	(6,914,999)	(89,543,922)	191,683,535
1	DISKOMINFO	MEJA	1.3.2.05.02.01.002.	NULL	NULL	KAYU	2000	1	630,000	(630,000)	-	(630,000)	-
2	DISKOMINFO	MEJA	1.3.2.05.02.01.002.	NULL	BIRO	KAYU	2000	1	562,500	(562,500)	-	(562,500)	-
3	DISKOMINFO	MEJA DAN KURSI TAMU	1.3.2.05.02.01.031.	NULL	NULL	KAYU	2000	1	375,000	(375,002)	-	(375,002)	-
4	DISKOMINFO	KURSI	1.3.2.05.02.01.033.	NULL	NULL	BESI	2002	2	720,000	(640,000)	(18,000)	(658,000)	62,000
5	DISKOMINFO	MEJA	1.3.2.05.02.01.002.	NULL	NULL	KAYU	2002	4	1,200,000	(1,066,667)	(30,000)	(1,096,667)	103,333
6	DISKOMINFO	MEJA TULIS ESELO	1.3.2.05.02.01.011.	NULL	NULL	KAYU	2003	1	360,000	(306,000)	(9,000)	(315,000)	45,000
7	DISKOMINFO	MEJA TULIS ESELO III	1.3.2.05.02.01.011.	NULL	NULL	KAYU	2002	1	320,000	(284,445)	(8,000)	(292,445)	27,555
8	DISKOMINFO	KURSI	1.3.2.05.02.01.033.	NULL	PUTAR	BESI	2002	1	400,000	(355,555)	(10,000)	(365,555)	34,445
9	DISKOMINFO	Raised Florr	1.3.2.05.02.01.058.	Mira Saito			2017	1	47,519,409	(5,939,926)	(1,187,985)	(7,127,911)	40,391,498
10	DISKOMINFO	Sekat Kaca	1.3.2.05.02.01.058.	Unbranded			2017	1	10,211,618	(1,276,452)	(255,290)	(1,531,742)	8,679,876
11	DISKOMINFO	Pintu Besi	1.3.2.05.02.01.058.	Unbranded			2017	1	4,493,561	(561,695)	(112,339)	(674,034)	3,819,527
12	DISKOMINFO	Kunci Access Door	1.3.2.05.02.01.058.	Kend			2017	1	5,083,341	(635,418)	(127,084)	(762,502)	4,320,839
13	DISKOMINFO	MEJA	1.3.2.05.02.01.002.	NULL	1/2 Biro	KAYU	1994	5	1,500,000	(1,500,000)	-	(1,500,000)	-
15	DISKOMINFO	KURSI	1.3.2.05.02.01.033.	NULL			1996	5	1,560,000	(1,560,000)	-	(1,560,000)	-
16	DISKOMINFO	MEJA KETIK	1.3.2.05.02.01.002.				2003	1	541,500	(460,275)	(13,538)	(473,813)	67,688
17	DISKOMINFO	MEJA SIARAN	1.3.2.05.02.01.002.				2003	1	1,500,000	(1,275,000)	(37,500)	(1,312,500)	187,500
18	DISKOMINFO	SOFTWARE SIARAN	1.3.2.05.02.01.048.				2003	1	6,600,000	(5,610,000)	(165,000)	(5,775,000)	825,000
19	DISKOMINFO	MEJA STUDIO	1.3.2.05.02.01.002.				2004	1	2,175,000	(1,740,000)	(54,375)	(1,794,375)	380,625
20	DISKOMINFO	MEJA LCD	1.3.2.05.02.01.002.				2011	2	1,003,664	(451,648)	(25,092)	(476,740)	526,924
21	DISKOMINFO	Kursi Kerja	1.3.2.05.02.01.033.	Chitose	Caesar N		2012	10	4,450,000	(1,780,000)	(111,250)	(1,891,250)	2,558,750
22	DISKOMINFO	Meja Komputer	1.3.2.05.02.01.039.	EXCO	MTC - 3080		2012	10	5,400,000	(2,160,000)	(135,000)	(2,295,000)	3,105,000
23	DISKOMINFO	Meja Lab Komputer	1.3.2.05.02.01.002.	UNBRANDED			2013	25	55,956,488	(19,584,770)	(1,398,912)	(20,983,683)	34,972,805
24	DISKOMINFO	Kursi Lab Komputer	1.3.2.05.02.01.033.	ZUAN			2013	25	14,681,653	(5,138,579)	(367,041)	(5,505,620)	9,176,033
25	DISKOMINFO	Meja	1.3.2.05.02.01.002.	Unbranded			2014	29	62,461,500	(18,738,450)	(1,561,538)	(20,299,988)	42,161,513
26	DISKOMINFO	Kursi	1.3.2.05.02.01.033.	Informa	Zuan		2014	29	31,667,221	(9,500,166)	(791,681)	(10,291,847)	21,375,374
27	DISKOMINFO	Meja dan Kursi Tamu	1.3.2.05.02.01.033.	Golden Star	Field 3+2		2019	1	7,920,000	(198,000)	(198,000)	(396,000)	7,524,000
28	DISKOMINFO	Kursi Lipat	1.3.2.05.02.01.033.	Chitose			2019	20	11,935,000	(298,375)	(298,375)	(596,750)	11,338,250
ALAT PEMBERSIH									4,313,190	(1,335,888)	(107,830)	(1,443,718)	2,869,472
1	DISKOMINFO	Vacuum Cleaner	1.3.2.05.02.03.001.	ELECTROUL			2013	1	3,155,000	(1,104,250)	(78,875)	(1,183,125)	1,971,875
2	DISKOMINFO	Vacum Cleaner	1.3.2.05.02.03.001.	Sharp		Elektronik	2016	1	1,158,190	(231,638)	(28,955)	(260,593)	897,597
ALAT PENDINGIN									107,517,742	(39,531,158)	(2,645,756)	(42,176,914)	65,340,828
1	DISKOMINFO	AC	1.3.2.05.02.04.004.	DAIKIN	NULL	FIBER/ ELEKTRONIK	2002	2	4,500,000	(4,000,000)	(112,500)	(4,112,500)	387,500

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
2	DISKOMINFO	AC	1.3.2.05.02.04.004.	DAIKIN	NULL	FIBER/ ELEKTRONIK	2002	2	4,500,000	(4,000,000)	(112,500)	(4,112,500)	387,500
3	DISKOMINFO	AC	1.3.2.05.02.04.004.	DAIKIN	NULL	FIBER/ ELEKTRONIK	2002	1	3,200,000	(2,844,445)	(80,000)	(2,924,445)	275,555
4	DISKOMINFO	AC	1.3.2.05.02.04.004.	NASIONAL	NULL	ELEKTRONIK	1993	1	1,687,500	(1,687,500)	-	(1,687,500)	-
5	DISKOMINFO	AC RG SIARAN + PROD	1.3.2.05.02.04.004.				2003	1	13,000,000	(11,050,000)	(325,000)	(11,375,000)	1,625,000
6	DISKOMINFO	Exiter	1.3.2.05.02.04.004.	RVR Tex	100 LCD/S		2014	1	34,671,450	(10,401,435)	(866,786)	(11,268,221)	23,403,229
7	DISKOMINFO	KIPAS ANGIN	1.3.2.05.02.04.006.				2003	1	440,000	(374,000)	(11,000)	(385,000)	55,000
8	DISKOMINFO	AC Split	1.3.2.05.02.04.004.	Panasonic		Elektronik	2016	2	15,731,244	(3,146,249)	(393,281)	(3,539,530)	12,191,714
9	DISKOMINFO	AC	1.3.2.05.02.04.004.	Panasonic		Elektronik	2018	5	17,104,548	(1,710,454)	(427,614)	(2,138,068)	14,966,480
10	DISKOMINFO	AC	1.3.2.05.02.04.004.	Daikin	1 PK FTC24NV14	Elektronik	2019	2	11,990,000	(299,750)	(299,750)	(599,500)	11,390,500
11	DISKOMINFO	Exhouse Fan	1.3.2.05.02.04.004.	Sekai	WEF-1290 12 inch	Elektronik	2019	2	693,000	(17,325)	(17,325)	(34,650)	658,350
ALAT RUMAH TANGGA LAINYA (HOME USE)									1,718,458,390	(917,107,392)	(42,914,897)	(960,022,289)	758,436,101
2	DISKOMINFO	HORN MOBIL	1.3.2.05.02.06.007.	NULL	NULL	METAL	2000	2	700,000	(700,000)	-	(700,000)	-
3	DISKOMINFO	CAMERA	1.3.2.05.02.06.023.	NIKON	FM 10	MIKA/ ELEKTRONIK	2001	1	880,000	(828,236)	(22,000)	(850,236)	29,764
4	DISKOMINFO	SOUND SYSTEM	1.3.2.05.02.06.008.	NULL	NULL	ELEKTRONIK	2001	1	450,000	(423,530)	(11,250)	(434,780)	15,220
5	DISKOMINFO	UPS	1.3.2.05.02.06.018.	SENTRA	NULL	MIKA/ ELEKTRONIK	2001	1	400,000	(376,470)	(10,000)	(386,470)	13,530
6	DISKOMINFO	DISPENSER	1.3.2.05.02.06.038.	UCHIDA	NULL	PLASTIK/ ELEKTRONIK	2002	1	480,000	(426,667)	(12,000)	(438,667)	41,333
7	DISKOMINFO	WIRELESS	1.3.2.05.02.06.012.	TOA	NULL	MIKA/ ELEKTRONIK	2002	1	8,925,000	(7,933,333)	(223,125)	(8,156,458)	768,542
8	DISKOMINFO	ALAT ELEKTRONIK SIARAN	1.3.2.05.02.06.077.				2003	1	10,500,000	(8,925,000)	(262,500)	(9,187,500)	1,312,500
9	DISKOMINFO	DISPENSER	1.3.2.05.02.06.038.				2003	1	400,000	(340,000)	(10,000)	(350,000)	50,000
10	DISKOMINFO	KORDEN + REL	1.3.2.05.02.06.077.				2003	1	1,185,000	(1,007,250)	(29,625)	(1,036,875)	148,125
11	DISKOMINFO	LAMPU HIAS	1.3.2.05.02.06.077.				2003	1	750,000	(637,500)	(18,750)	(656,250)	93,750
12	DISKOMINFO	MEGAPHONE	1.3.2.05.02.06.013.	TOA			2003	1	582,000	(494,700)	(14,550)	(509,250)	72,750
13	DISKOMINFO	TV	1.3.2.05.02.06.002.	SONY			2004	1	4,000,000	(3,200,000)	(100,000)	(3,300,000)	700,000
14	DISKOMINFO	UPS 1600 W	1.3.2.05.02.06.018.				2004	2	11,600,000	(9,280,000)	(290,000)	(9,570,000)	2,030,000
15	DISKOMINFO	Lampu Tube	1.3.2.05.02.06.077.	EIMAC		ELEK	2007	1	13,805,000	(8,973,250)	(345,125)	(9,318,375)	4,486,625
16	DISKOMINFO	UPS Prolink	1.3.2.05.02.06.018.	PROLINK		ELEK	2007	1	790,000	(513,500)	(19,750)	(533,250)	256,750
17	DISKOMINFO	Penangkal Petir	1.3.2.05.02.06.077.		besi		2010	1	3,750,000	(1,875,000)	(93,750)	(1,968,750)	1,781,250
18	DISKOMINFO	Stabilizer Pemancar	1.3.2.05.02.06.020.	FR3000KVA	besi		2010	1	10,844,000	(5,422,000)	(271,100)	(5,693,100)	5,150,900
19	DISKOMINFO	LCD TV	1.3.2.05.02.06.002.	LG	32LK313	elek	2011	1	10,468,061	(4,710,627)	(261,702)	(4,972,329)	5,495,732
20	DISKOMINFO	UPS	1.3.2.05.02.06.018.	Prolink	BR 1100CIAS	elek	2011	2	5,242,000	(2,358,900)	(131,050)	(2,489,950)	2,752,050
21	DISKOMINFO	Stabilizer	1.3.2.05.02.06.020.	Matsuyama		elek	2012	1	14,714,638	(5,885,855)	(367,866)	(6,253,721)	8,460,917
22	DISKOMINFO	UPS 1000 VA	1.3.2.05.02.06.018.	ICA	602B	elek	2012	3	9,000,000	(3,600,000)	(225,000)	(3,825,000)	5,175,000
23	DISKOMINFO	Booster	1.3.2.05.02.06.077.	Moosfet	500W		2014	1	15,000,000	(4,500,000)	(375,000)	(4,875,000)	10,125,000
24	DISKOMINFO	Stand Mic Swing Arm	1.3.2.05.02.06.015.	Konigmeyer	23850		2014	1	2,100,000	(630,000)	(52,500)	(682,500)	1,417,500
25	DISKOMINFO	UPS	1.3.2.05.02.06.018.	APC	BX650CI		2014	3	3,090,000	(927,000)	(77,250)	(1,004,250)	2,085,750
26	DISKOMINFO	BAND WIDTH LIMITER	1.3.2.05.02.06.077.	NULL	NULL	ELEKTRONIK	2003	1	38,000,000	(32,300,000)	(950,000)	(33,250,000)	4,750,000
27	DISKOMINFO	CISCO ROUTER	1.3.2.05.02.06.077.	NULL	1720	ELEKTRONIK	2003	1	46,800,000	(39,780,000)	(1,170,000)	(40,950,000)	5,850,000
28	DISKOMINFO	KOMPENSASI PELANGGAN	1.3.2.05.02.06.077.	NULL	NULL	ELEKTRONIK	2003	1	27,472,500	(23,351,625)	(686,813)	(24,038,438)	3,434,063
29	DISKOMINFO	TOWER FREE STANDING	1.3.2.05.02.06.077.	NULL	ANTENE	ELEKTRONIK	2003	1	135,000,000	(114,750,000)	(3,375,000)	(118,125,000)	16,875,000
30	DISKOMINFO	Perabot-meja+kursi	1.3.2.05.02.06.077.				2005	1	800,000	(600,000)	(20,000)	(620,000)	180,000
31	DISKOMINFO	TOWER	1.3.2.05.02.06.077.			BESI	2006	2	23,900,000	(16,730,000)	(597,500)	(17,327,500)	6,572,500
32	DISKOMINFO	Grid 24 db	1.3.2.05.02.06.077.			ELEK	2007	18	18,000,000	(11,700,000)	(450,000)	(12,150,000)	5,850,000
33	DISKOMINFO	Penyambungan FO	1.3.2.05.02.06.077.			ELEK	2007	1	30,000,000	(19,500,000)	(750,000)	(20,250,000)	9,750,000
34	DISKOMINFO	Tower 30 m	1.3.2.05.02.06.077.		Triangle	BESI	2007	15	180,000,000	(117,000,000)	(4,500,000)	(121,500,000)	58,500,000
35	DISKOMINFO	Panel Sektor Hyperlink HG2420P-090 2,4 GHz 20 dBi 90	1.3.2.05.02.06.077.			elek	2009	1	5,451,600	(2,998,380)	(136,290)	(3,134,670)	2,316,930
36	DISKOMINFO	PLANET VIP-480 4-Port VoIP Gateway (2*FXS + 2* FXO)	1.3.2.05.02.06.077.			elek	2009	30	128,221,500	(70,521,825)	(3,205,538)	(73,727,363)	54,494,138
37	DISKOMINFO	Radio Access Point 5,6 GHz : EOC 5610	1.3.2.05.02.06.001.			elek	2009	11	13,135,760	(7,224,668)	(328,394)	(7,553,062)	5,582,698
38	DISKOMINFO	UPS APC SUA	1.3.2.05.02.06.018.			elek	2009	1	16,074,410	(8,840,926)	(401,860)	(9,242,786)	6,831,624
39	DISKOMINFO	Penangkal Petir	1.3.2.05.02.06.077.			besi	2010	1	29,235,000	(14,617,500)	(730,875)	(15,348,375)	13,886,625
40	DISKOMINFO	UPS 1100 VA	1.3.2.05.02.06.018.			elek	2010	2	4,350,000	(2,175,000)	(108,750)	(2,283,750)	2,066,250
41	DISKOMINFO	Wireless USB Adapter	1.3.2.05.02.06.012.	TP-Link		elek	2010	56	16,800,000	(8,400,000)	(420,000)	(8,820,000)	7,980,000
42	DISKOMINFO	Grid 30 dbi 5,8 Ghz	1.3.2.05.02.06.077.		5,8 Ghz	elek	2011	5	3,276,843	(1,474,579)	(81,921)	(1,556,500)	1,720,343
43	DISKOMINFO	Tower	1.3.2.05.02.06.077.			besi	2011	303	120,979,039	(54,440,568)	(3,024,476)	(57,465,044)	63,513,995
44	DISKOMINFO	Tower	1.3.2.05.02.06.077.			besi	2011	114	43,746,766	(19,686,045)	(1,093,669)	(20,779,714)	22,967,052
45	DISKOMINFO	Tower	1.3.2.05.02.06.077.			besi	2011	1	6,049,557	(2,722,301)	(151,239)	(2,873,540)	3,176,017
46	DISKOMINFO	UPS	1.3.2.05.02.06.018.	APC		besi	2011	1	35,268,917	(15,871,013)	(881,723)	(16,752,736)	18,516,181
47	DISKOMINFO	UPS	1.3.2.05.02.06.018.			besi	2011	6	13,271,760	(5,972,292)	(331,794)	(6,304,086)	6,967,674
48	DISKOMINFO	Arister	1.3.2.05.02.06.077.	RJ/45		elek	2012	15	9,528,291	(3,811,316)	(238,207)	(4,049,524)	5,478,767

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
49	DISKOMINFO	Mini PCL	1.3.2.05.02.06.077.	Ubiquiti		elek	2012	9	12,042,000	(4,816,800)	(301,050)	(5,117,850)	6,924,150
50	DISKOMINFO	Stavol	1.3.2.05.02.06.020.			elek	2012	1	8,654,430	(3,461,772)	(216,361)	(3,678,133)	4,976,297
51	DISKOMINFO	Amplifier	1.3.2.05.02.06.005.	TOA			2013	1	5,131,275	(1,795,946)	(128,282)	(1,924,228)	3,207,047
52	DISKOMINFO	Mini itx	1.3.2.05.02.06.077.	INTEL			2013	1	1,500,000	(525,000)	(37,500)	(562,500)	937,500
53	DISKOMINFO	Speaker kolom	1.3.2.05.02.06.007.	TOA			2013	2	1,688,264	(590,892)	(42,207)	(633,099)	1,055,165
54	DISKOMINFO	Speaker utama	1.3.2.05.02.06.007.	TOA			2013	2	6,996,828	(2,448,890)	(174,921)	(2,623,811)	4,373,018
55	DISKOMINFO	Wireless presentation	1.3.2.05.02.06.012.	AWIND WPS			2013	2	3,533,670	(1,236,785)	(88,342)	(1,325,126)	2,208,544
56	DISKOMINFO	Wireless receive + mic	1.3.2.05.02.06.012.	TOA			2013	1	5,382,098	(1,883,734)	(134,552)	(2,018,287)	3,363,811
57	DISKOMINFO	ACCU	1.3.2.05.02.06.077.	Luminouis	12V 40AH		2014	12	16,524,258	(4,957,277)	(413,106)	(5,370,384)	11,153,874
58	DISKOMINFO	Box TV	1.3.2.05.02.06.002.				2014	2	2,225,634	(667,690)	(55,641)	(723,331)	1,502,303
59	DISKOMINFO	CCTV 8 Chanel	1.3.2.05.02.06.077.	View	D5108HA		2014	1	7,617,528	(2,285,258)	(190,438)	(2,475,697)	5,141,831
60	DISKOMINFO	Hairdryer	1.3.2.05.02.06.077.	Philips	HP8117		2014	1	305,888	(91,766)	(7,647)	(99,414)	206,474
61	DISKOMINFO	MINI PC	1.3.2.05.02.06.077.	Foxcon	Nano PC		2014	1	3,874,722	(1,162,417)	(96,868)	(1,259,285)	2,615,437
62	DISKOMINFO	Senter	1.3.2.05.02.06.077.	Cree	Ultrafire		2014	1	1,269,434	(380,830)	(31,736)	(412,566)	856,868
63	DISKOMINFO	Standing Bracket LED TV	1.3.2.05.02.06.002.	Loctek			2014	2	14,567,786	(4,370,336)	(364,195)	(4,734,530)	9,833,256
64	DISKOMINFO	Tangga	1.3.2.05.02.06.077.				2014	1	1,448,379	(434,514)	(36,209)	(470,723)	977,656
65	DISKOMINFO	TV LED	1.3.2.05.02.06.002.	Samsung	UA40h5500		2014	1	9,739,167	(2,921,750)	(243,479)	(3,165,229)	6,573,938
66	DISKOMINFO	TV LED	1.3.2.05.02.06.002.	Sharp			2014	2	45,726,662	(13,717,999)	(1,143,167)	(14,861,165)	30,865,497
67	DISKOMINFO	UPS	1.3.2.05.02.06.018.	ICA	UPS302B		2014	12	32,264,518	(9,679,355)	(806,613)	(10,485,968)	21,778,550
68	DISKOMINFO	ups + kabel ACCU external	1.3.2.05.02.06.018.	ica	ups302b		2015	15	28,588,599	(7,147,150)	(714,715)	(7,861,865)	20,726,734
69	DISKOMINFO	Baterai ACCU	1.3.2.05.02.06.018.	luminious			2015	15	22,569,946	(5,642,487)	(564,249)	(6,206,735)	16,363,211
70	DISKOMINFO	UPS	1.3.2.05.02.06.018.	APC		Elektronik	2016	1	65,916,127	(13,183,225)	(1,647,903)	(14,831,129)	51,084,998
71	DISKOMINFO	Power Supply	1.3.2.05.02.06.077.	HP		Elektronik	2016	2	9,618,014	(1,923,603)	(240,450)	(2,164,053)	7,453,961
72	DISKOMINFO	UPS	1.3.2.05.02.06.077.	ICA		Elektronik	2016	1	3,005,097	(601,019)	(75,127)	(676,147)	2,328,950
73	DISKOMINFO	Stavol	1.3.2.05.02.06.020.	Matsuyama		Elektronik	2016	1	36,618,951	(7,323,790)	(915,474)	(8,239,264)	28,379,687
74	DISKOMINFO	Accu MF	1.3.2.05.02.06.077.	12V 18 AH		Elektronik	2016	3	4,572,333	(914,467)	(114,308)	(1,028,775)	3,543,558
75	DISKOMINFO	audio recorder	1.3.2.05.02.06.008.	Sony ICD PX 440			2015	1	2,000,000	(500,000)	(50,000)	(550,000)	1,450,000
76	DISKOMINFO	Power Suply Switchching 24V 10A	1.3.2.05.02.06.018.	Unbranded			2017	2	1,268,800	(190,320)	(31,720)	(222,040)	1,046,760
77	DISKOMINFO	UPS	1.3.2.05.02.06.077.	APCSRT10KXLI			2018	1	81,760,000	(8,176,000)	(2,044,000)	(10,220,000)	71,540,000
78	DISKOMINFO	PABX	1.3.2.05.02.06.077.	Panasonic			2018	1	6,533,333	(653,333)	(163,333)	(816,667)	5,716,666
79	DISKOMINFO	Mesin Fax	1.3.2.05.02.06.077.	Panasonic			2018	1	2,293,332	(229,333)	(57,333)	(286,667)	2,006,666
80	DISKOMINFO	MIC CLIP WIRELESS	1.3.2.05.02.06.014.	SEKAKU			2004	2	5,990,000	(4,792,000)	(149,750)	(4,941,750)	1,048,250
81	DISKOMINFO	MICROPHONE STUDIO	1.3.2.05.02.06.014.	SENNHEISER	MD A21		2004	5	23,525,000	(18,820,000)	(588,125)	(19,408,125)	4,116,875
82	DISKOMINFO	STAND MIC STUDIO	1.3.2.05.02.06.015.	RUKA			2004	1	1,900,000	(1,520,000)	(47,500)	(1,567,500)	332,500
83	DISKOMINFO	KARPET KEDAP SUARA	1.3.2.05.02.06.057.				2003	1	1,920,000	(1,632,000)	(48,000)	(1,680,000)	240,000
84	DISKOMINFO	KARPET 10 M	1.3.2.05.02.06.057.				2004	1	700,000	(560,000)	(17,500)	(577,500)	122,500
85	DISKOMINFO	MIXER	1.3.2.05.02.06.067.	NULL	8 CHANEL	MIKA	1997	2	600,000	(600,000)	-	(600,000)	-
86	DISKOMINFO	ECHO	1.3.2.05.02.06.067.	BOSS	NULL	METAL	1997	1	562,500	(562,500)	-	(562,500)	-
87	DISKOMINFO	CROSSOVER ACTIVE	1.3.2.05.02.06.067.	NULL	2 WAY DBX	METAL	2001	1	5,200,000	(4,894,117)	(130,000)	(5,024,117)	175,883
88	DISKOMINFO	MIXER	1.3.2.05.02.06.067.	NULL	24 CHANEL	METAL	2001	1	14,269,000	(13,429,647)	(356,725)	(13,786,372)	482,628
89	DISKOMINFO	Alat Pemancar Studio	1.3.2.05.02.06.067.				2003		11,925,000	(10,136,250)	(298,125)	(10,434,375)	1,490,625
90	DISKOMINFO	STAND MIC DUDUK	1.3.2.05.02.06.067.	MS			2004	4	1,720,000	(1,376,000)	(43,000)	(1,419,000)	301,000
91	DISKOMINFO	TUNER MONITOR	1.3.2.05.02.06.067.	MARANTZ			2004	1	4,770,000	(3,816,000)	(119,250)	(3,935,250)	834,750
92	DISKOMINFO	TAPEDECK STUDIO	1.3.2.05.02.06.067.	TASCAM	MK III		2004	3	16,380,000	(13,104,000)	(409,500)	(13,513,500)	2,866,500
93	DISKOMINFO	PRE AMP	1.3.2.05.02.06.067.				2004	1	5,575,000	(4,460,000)	(139,375)	(4,599,375)	975,625
94	DISKOMINFO	MIXER PRODUKSI	1.3.2.05.02.06.067.	MACKIE	12 CHANEL		2004	1	14,100,000	(11,280,000)	(352,500)	(11,632,500)	2,467,500
95	DISKOMINFO	MIXER BROSDCAST	1.3.2.05.02.06.067.	ALLENHEATH	WZ10 20 CHANEL		2004	1	48,175,000	(38,540,000)	(1,204,375)	(39,744,375)	8,430,625
96	DISKOMINFO	CONNECTOR	1.3.2.05.02.06.067.				2006	1	2,250,000	(1,575,000)	(56,250)	(1,631,250)	618,750
97	DISKOMINFO	MEGAPHONE	1.3.2.05.02.06.013.	TOA			2003	1	14,702,833	(12,497,408)	(367,571)	(12,864,979)	1,837,854
98	DISKOMINFO	Power Suply	1.3.2.05.02.06.018.	LINKSYS/LGS108			2019	1	23,237,500	(1,161,875)	(580,938)	(1,742,813)	21,494,688
99	DISKOMINFO	Mic Wireless					2020	1	701,842	(17,546)		(17,546)	684,296
ALAT PEMADAM KEBAKARAN									13,695,380	(3,055,876)	(342,385)	(3,398,261)	10,297,120
1	DISKOMINFO	AP Indoor	1.3.2.05.02.07.001.	Link-Sys		elek	2010	1	1,056,000	(528,000)	(26,400)	(554,400)	501,600
2	DISKOMINFO	Apar Gantung	1.3.2.05.02.07.001.	Thermatic		Elektronik	2016	1	12,639,380	(2,527,876)	(315,985)	(2,843,861)	9,795,520
PERKAKAS BENGKEL LISTRIK / SUMBER TENAC									5,633,434	(1,690,030)	(281,672)	(1,971,702)	3,661,732
1	DISKOMINFO	Soldir+Hot Air	1.3.2.06.03.47.002.	Cellkit	862D		2014	1	5,633,434	(1,690,030)	(281,672)	(1,971,702)	3,661,732
KOMPUTER UNIT / KOMPUTER JARINGAN									1,465,712	(439,714)	(36,643)	(476,356)	989,356
1	DISKOMINFO	LAN Tester	1.3.2.10.01.01.003.	NF/308			2014	1	1,465,712	(439,714)	(36,643)	(476,356)	989,356
PERSONAL KOMPUTER									877,534,669	(324,163,842)	(21,938,367)	(346,102,209)	531,432,460
1	DISKOMINFO	Komputer	1.3.2.10.01.02.001.	LG		elek	2013	1	16,005,000	(5,601,750)	(400,125)	(6,001,875)	10,003,125
2	DISKOMINFO	Komputer PC	1.3.2.10.01.02.001.			elek	2012	1	6,600,000	(2,640,000)	(165,000)	(2,805,000)	3,795,000
3	DISKOMINFO	KOMPUTER	1.3.2.10.01.02.001.				2003	1	29,250,000	(24,862,500)	(731,250)	(25,593,750)	3,656,250
4	DISKOMINFO	Komputer PC	1.3.2.10.01.02.001.	LG	Core2 Duo E4500	elek	2011	2	21,158,000	(9,521,100)	(528,950)	(10,050,050)	11,107,950
5	DISKOMINFO	Komputer PC	1.3.2.10.01.02.001.	P-4		ELEK	2007	4	24,000,000	(15,600,000)	(600,000)	(16,200,000)	7,800,000
6	DISKOMINFO	PC Unit	1.3.2.10.01.02.001.	HP	P2-12501	elek	2012	6	47,400,000	(18,960,000)	(1,185,000)	(20,145,000)	27,255,000
7	DISKOMINFO	Personal Komputer	1.3.2.10.01.02.001.	DELL		elek	2010	4	45,425,325	(22,712,663)	(1,135,633)	(23,848,296)	21,577,029
8	DISKOMINFO	Notebook	1.3.2.10.01.02.001.	ACER ASPIRE			2013	1	7,975,000	(2,791,250)	(199,375)	(2,990,625)	4,984,375

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
9	DISKOMINFO	INSTALASI JARINGAN	1.3.2.10.01.02.001.				2006	9	9,000,000	(6,300,000)	(225,000)	(6,525,000)	2,475,000
10	DISKOMINFO	Desktop PC	1.3.2.10.01.02.001.	HP PAVILION			2013	25	173,762,273	(60,816,796)	(4,344,057)	(65,160,852)	108,601,421
11	DISKOMINFO	Desktop PC	1.3.2.10.01.02.001.	Lenovo	H530S		2014	29	193,914,757	(58,174,427)	(4,847,869)	(63,022,296)	130,892,461
12	DISKOMINFO	Komputer	1.3.2.10.01.02.001.			elek	2009	4	26,479,200	(14,563,560)	(661,980)	(15,225,540)	11,253,660
15	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	Dell Studio 14		elek	2009	1	11,162,800	(6,139,540)	(279,070)	(6,418,610)	4,744,190
16	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	Asus		elek	2011	6	46,248,822	(20,811,970)	(1,156,221)	(21,968,190)	24,280,632
17	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	HP		elek	2011	2	16,000,000	(4,000,000)	(400,000)	(7,600,000)	8,400,000
18	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	Lenovo		elek	2012	1	3,522,152	(1,408,861)	(88,054)	(1,496,915)	2,025,237
19	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	ASUS			2013	5	6,411,576	(2,244,052)	(160,289)	(2,404,341)	4,007,235
20	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	Asus	S200E		2014	2	14,961,555	(4,488,467)	(374,039)	(4,862,505)	10,099,050
21	DISKOMINFO	Notebook	1.3.2.10.01.02.002.	Acer		elek	2010	2	20,900,000	(10,450,000)	(522,500)	(10,972,500)	9,927,500
22	DISKOMINFO	Note Book	1.3.2.10.01.02.002.	Presario	V3125 Core 2 Duo	ELEK	2007	1	11,800,000	(7,670,000)	(295,000)	(7,965,000)	3,835,000
23	DISKOMINFO	Note Book	1.3.2.10.01.02.002.	ASUS	A456UQ	ELEK	2017	3	33,260,000	(4,157,500)	(831,500)	(4,989,000)	28,271,000
24	DISKOMINFO	Laptop	1.3.2.10.01.02.002.	ASUS			2018	2	16,080,000	(1,206,000)	(402,000)	(1,608,000)	14,472,000
25	DISKOMINFO	PC Monitoring	1.3.2.10.01.02.002.	Intel NUC			2018	2	20,070,000	(1,505,250)	(501,750)	(2,007,000)	18,063,000
26	DISKOMINFO	Komputer PC	1.3.2.10.01.02.001.	Accer			2018	2	22,150,000	(1,661,250)	(553,750)	(2,215,000)	19,935,000
27	DISKOMINFO	Komputer Server	1.3.2.10.01.02.001.	Dell Studio			2012	1	30,205,209	(12,082,083)	(755,130)	(12,837,213)	17,367,996
28	DISKOMINFO	Laptop	1.3.2.10.01.02.001.	Lenovo	Idea pead 130		2019	1	5,445,000	(136,125)	(136,125)	(272,250)	5,172,750
29	DISKOMINFO	Komputer PC	1.3.2.10.01.02.001.	ASUSPRO			2019	1	18,348,000	(458,700)	(458,700)	(917,400)	17,430,600
PERALATAN KOMPUTER MAINFRAME									11,002,029	(2,932,574)	(275,051)	(3,207,624)	7,794,405
1	DISKOMINFO	Tablet 10"	1.3.2.10.02.01.004.	Samsung			2014	1	8,548,458	(2,564,538)	(213,711)	(2,778,249)	5,770,209
2	DISKOMINFO	HD Internal	1.3.2.10.02.01.012.	Seagate			2017	2	2,453,571	(368,036)	(61,339)	(429,375)	2,024,196
PERALATAN MINI KOMPUTER									2,210,000	(1,630,000)	(55,250)	(1,685,250)	524,750
1	DISKOMINFO	SCANNER	1.3.2.10.02.02.009.	CANON	N640PEX	PLASTIK/ ELEKTRONIK	2002	1	810,000	(720,000)	(20,250)	(740,250)	69,750
2	DISKOMINFO	Scanner HP	1.3.2.10.02.02.009.	HP		ELEK	2007	1	1,400,000	(910,000)	(35,000)	(945,000)	455,000
PERALATAN PERSONAL KOMPUTER									246,636,385	(61,081,662)	(6,147,910)	(67,229,572)	179,406,813
1	DISKOMINFO	Nano PC	1.3.2.10.02.03.017.	Foxcon	NT1504		2014	1	13,280,630	(3,984,189)	(332,016)	(4,316,205)	8,964,425
2	DISKOMINFO	Monitor LCD	1.3.2.10.02.03.002.	LG	LG L1742SE		2011	8	12,445,430	(5,600,444)	(311,136)	(5,911,579)	6,533,851
3	DISKOMINFO	Hardisk Eksternal	1.3.2.10.02.03.007.	Dell			2014	5	5,191,468	(1,557,440)	(129,787)	(1,687,227)	3,504,241
4	DISKOMINFO	Hardisk External	1.3.2.10.02.03.007.	SAMSUNG			2013	1	900,000	(315,000)	(22,500)	(337,500)	562,500
5	DISKOMINFO	HD Webcam	1.3.2.10.02.03.007.	HD Webcam	C 92		2014	1	1,570,832	(471,250)	(39,271)	(510,520)	1,060,312
6	DISKOMINFO	hard disk server	1.3.2.10.02.03.007.	hp			2015	2	26,510,349	(6,627,587)	(662,759)	(7,290,346)	19,220,003
7	DISKOMINFO	hard disk pc	1.3.2.10.02.03.007.	seagate			2015	2	2,685,715	(671,429)	(67,143)	(738,572)	1,947,143
8	DISKOMINFO	hard disk external	1.3.2.10.02.03.007.	seagate			2015	5	7,456,288	(1,864,072)	(186,407)	(2,050,479)	5,405,809
9	DISKOMINFO	hardisk	1.3.2.10.02.03.007.	intel solid state			2015	2	14,294,500	(3,573,625)	(357,363)	(3,930,988)	10,363,513
10	DISKOMINFO	hardisk	1.3.2.10.02.03.007.	intel solid state			2015	1	4,048,000	(1,012,000)	(101,200)	(1,113,200)	2,934,800
11	DISKOMINFO	RAM	1.3.2.10.02.03.007.	HP			2017	2	10,929,542	(1,639,431)	(273,239)	(1,912,670)	9,016,872
12	DISKOMINFO	hardisk external	1.3.2.10.02.03.007.	seagate			2017	1	1,913,785	(287,068)	(47,845)	(334,912)	1,578,873
13	DISKOMINFO	PRINTER	1.3.2.10.02.03.003.	EPSON	LQ 2170	PLASTIK/ ELEKTRONIK	2000	1	720,000	(720,000)	-	(720,000)	-
15	DISKOMINFO	Printer HP	1.3.2.10.02.03.003.	HP		ELEK	2007	1	3,500,000	(2,275,000)	(87,500)	(2,362,500)	1,137,500
16	DISKOMINFO	Printer Laser Jet	1.3.2.10.02.03.003.	HP	P1102		2014	1	2,000,000	(600,000)	(50,000)	(650,000)	1,350,000
17	DISKOMINFO	Printer Laser Jet	1.3.2.10.02.03.003.	HP	P1102		2014	1	2,000,000	(600,000)	(50,000)	(650,000)	1,350,000
19	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Epson Stylus C45			2005	1	550,000	(412,500)	(13,750)	(426,250)	123,750
20	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Brother	MFC-J5910 DW		2014	1	4,016,904	(1,205,071)	(100,423)	(1,305,494)	2,711,410
21	DISKOMINFO	Printer A3	1.3.2.10.02.03.003.	A3			2013	1	3,607,959	(1,262,786)	(90,199)	(1,352,985)	2,254,974
22	DISKOMINFO	Printer Dotmatrik	1.3.2.10.02.03.003.	Epson	LQ 2180	elek	2008	4	26,000,000	(15,600,000)	(650,000)	(16,250,000)	9,750,000
23	DISKOMINFO	Printer Dotmatrik	1.3.2.10.02.03.003.	EPSON			2013	1	7,571,633	(2,650,072)	(189,291)	(2,839,362)	4,732,271
24	DISKOMINFO	Printer Double Folio Inkjet HP	1.3.2.10.02.03.003.	Canon		elek	2010	1	4,500,000	(2,250,000)	(112,500)	(2,362,500)	2,137,500
26	DISKOMINFO	Printer Multifungsi	1.3.2.10.02.03.003.	Brother	MPC	elek	2011	1	5,500,000	(2,475,000)	(137,500)	(2,612,500)	2,887,500
27	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Canon		elek	2012	3	626,000	(250,400)	(15,650)	(266,050)	359,950
28	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Epson		elek	2018	1	2,424,242	(242,424)	(60,606)	(303,030)	2,121,212
29	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Hp Laserjet		elek	2018	2	6,310,000	(473,250)	(157,750)	(631,000)	5,679,000
30	DISKOMINFO	Printer	1.3.2.10.02.03.003.	Brother	DPC-T310 Scan	elek	2019	1	3,245,000	(81,125)	(81,125)	(162,250)	3,082,750
31	DISKOMINFO	Hardisk	1.3.2.10.02.03.003.			elek	2019	1	1,290,000	(64,500)	(32,250)	(96,750)	1,193,250
32	DISKOMINFO	Hardisk	1.3.2.10.02.03.003.			elek	2019	1	2,915,000	(145,750)	(72,875)	(218,625)	2,696,375
33	DISKOMINFO	Hardisk	1.3.2.10.02.03.003.			elek	2019	1	2,990,000	(149,500)	(74,750)	(224,250)	2,765,750
34	DISKOMINFO	Hardisk	1.3.2.10.02.03.003.	SEAGATE		elek	2019	5	40,415,000	(2,020,750)	(1,010,375)	(3,031,125)	37,383,875
35	DISKOMINFO	Hardisk Eksternal	1.3.2.10.02.03.003.	Toshiba		elek	2020	1	1,500,000	-	(37,500)	(37,500)	1,462,500
36	DISKOMINFO	Hardisk	1.3.2.10.02.03.003.	Seagate		elek	2020	1	950,000	-	(23,750)	(23,750)	926,250
37	DISKOMINFO	Pointer Show	1.3.2.10.02.03.003.	Prolink		elek	2020	2	980,000	-	(24,500)	(24,500)	955,500
38	DISKOMINFO	Mini HDMI Live Stream Switcher	1.3.2.10.02.03.003.	Blackmagic		elek	2020	1	8,507,346		(212,684)	(212,684)	8,294,662
39	DISKOMINFO	Audio Interface	1.3.2.10.02.03.003.	Xenyx	Behringer Mixer	elek	2020	1	1,757,342		(43,934)	(43,934)	1,713,408
40	DISKOMINFO	Conference Cam	1.3.2.10.02.03.003.	Logitech	BCC 950	elek	2020	1	4,657,342		(116,434)	(116,434)	4,540,908
41	DISKOMINFO	Cable HDMI	1.3.2.10.02.03.003.			elek	2020	2	1,334,684		(33,367)	(33,367)	1,301,317
42	DISKOMINFO	Cable HDMI	1.3.2.10.02.03.003.			elek	2020	2	874,684		(21,867)	(21,867)	852,817
43	DISKOMINFO	Cable HDMI	1.3.2.10.02.03.003.			elek	2020	2	654,684		(16,367)	(16,367)	638,317
44	DISKOMINFO	HDMI Splitter Full HD	1.3.2.10.02.03.003.			elek	2020	1	337,342		(8,434)	(8,434)	328,908

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
45	DISKOMINFO	Card Adapter Converter	1.3.2.10.02.03.003.			elek	2020	1	717,342		(17,934)	(17,934)	699,408
46	DISKOMINFO	Speaker Portable	1.3.2.10.02.03.003.			elek	2020	1	2,957,342		(73,934)	(73,934)	2,883,408
PERALATAN JARINGAN 1.3.2.10.02.04.									2,385,822,156	(585,835,814)	(59,645,554)	(645,481,368)	1,740,340,788
1	DISKOMINFO	Switch Hub Tricom	1.3.2.10.02.04.003.	TRICOM		ELEK	2007	1	700,000	(455,000)	(17,500)	(472,500)	227,500
2	DISKOMINFO	Modem D-Link	1.3.2.10.02.04.004.	D-LINK		ELEK	2007	1	800,000	(520,000)		(540,000)	260,000
3	DISKOMINFO	Server	1.3.2.10.02.04.001.	HP/Proliant		elek	2010	1	30,250,000	(15,125,000)	(756,250)	(15,881,250)	14,368,750
4	DISKOMINFO	Server HP Proliant	1.3.2.10.02.04.001.			elek	2009	2	57,112,000	(31,411,600)	(1,427,800)	(32,839,400)	24,272,600
5	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.			elek	2012	32	35,680,000	(14,272,000)	(892,000)	(15,164,000)	20,516,000
6	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.			elek	2012	9	17,561,250	(7,024,500)	(439,031)	(7,463,531)	10,097,719
7	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Ubiquiti		elek	2012	2	6,021,000	(2,408,400)	(150,525)	(2,558,925)	3,462,075
8	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	5,8		elek	2010	4	10,000,000	(5,000,000)	(250,000)	(5,250,000)	4,750,000
9	DISKOMINFO	Acces Point Ruangan	1.3.2.10.02.04.002.	Link-Sys		elek	2010	12	12,000,000	(6,000,000)	(300,000)	(6,300,000)	5,700,000
10	DISKOMINFO	Acces point+Antena	1.3.2.10.02.04.002.			besi	2011	8	16,210,393	(7,294,677)	(405,260)	(7,699,937)	8,510,456
11	DISKOMINFO	Acces point+Disch	1.3.2.10.02.04.002.			besi	2011	1	12,905,721	(5,807,574)	(322,643)	(6,130,217)	6,775,504
12	DISKOMINFO	Acces point+Mini PCI	1.3.2.10.02.04.002.	Microtech	RB 411	besi	2011	22	43,597,705	(19,618,967)	(1,089,943)	(20,708,910)	22,888,795
13	DISKOMINFO	Accespoint	1.3.2.10.02.04.002.			elek	2011	3	6,049,557	(2,722,301)	(151,239)	(2,873,540)	3,176,017
14	DISKOMINFO	Accespoint	1.3.2.10.02.04.002.			elek	2011	5	8,192,108	(3,686,449)	(204,803)	(3,891,251)	4,300,857
15	DISKOMINFO	Access Point	1.3.2.10.02.04.002.	Routerbrand			2014	8	6,927,540	(2,078,262)	(173,189)	(2,251,451)	4,676,090
16	DISKOMINFO	Access Point	1.3.2.10.02.04.002.	Ubiquiti	Pico		2014	2	2,535,974	(760,792)	(63,399)	(824,192)	1,711,782
17	DISKOMINFO	Access Point	1.3.2.10.02.04.002.	Routerboard	RB433		2014	8	16,252,078	(4,875,623)	(406,302)	(5,281,925)	10,970,153
18	DISKOMINFO	Access Point + 2 mini PCI Outdoor	1.3.2.10.02.04.002.	Routerbrand	RB433		2014	5	25,669,010	(7,700,703)	(641,725)	(8,342,428)	17,326,582
19	DISKOMINFO	Access Point 2,4 GHz	1.3.2.10.02.04.002.	Mikrotik		elek	2010	2	2,800,000	(1,400,000)	(70,000)	(1,470,000)	1,330,000
20	DISKOMINFO	Access point 220mbps	1.3.2.10.02.04.002.			elek	2009	15	33,877,800	(18,632,790)	(846,945)	(19,479,735)	14,398,065
21	DISKOMINFO	Access Point 5,8 GHz	1.3.2.10.02.04.002.	Mikrotik		elek	2000	2	5,000,000	(2,500,000)	(125,000)	(2,625,000)	2,375,000
22	DISKOMINFO	Akses Point+Mini PCI	1.3.2.10.02.04.002.			besi	2011	6	11,978,123	(5,390,155)	(299,453)	(5,689,608)	6,288,515
23	DISKOMINFO	Akses Point+Mini PCI	1.3.2.10.02.04.002.			besi	2011	5	15,527,196	(6,987,238)	(388,180)	(7,375,418)	8,151,778
24	DISKOMINFO	PC	1.3.2.10.02.04.002.	HP/Presario		elek	2010	9	61,974,000	(30,987,000)	(1,549,350)	(32,536,350)	29,437,650
25	DISKOMINFO	PC Router	1.3.2.10.02.04.002.			elek	2010	1	2,500,000	(1,250,000)	(62,500)	(1,312,500)	1,187,500
26	DISKOMINFO	PC Router	1.3.2.10.02.04.002.			elek	2010	4	10,000,000	(5,000,000)	(250,000)	(5,250,000)	4,750,000
27	DISKOMINFO	Router	1.3.2.10.02.04.002.	Routerboard		elek	2012	1	1,226,500	(490,600)	(30,663)	(521,263)	705,238
28	DISKOMINFO	Router	1.3.2.10.02.04.002.	Routerboard		elek	2012	1	1,432,775	(573,110)	(35,819)	(608,929)	823,846
29	DISKOMINFO	Router	1.3.2.10.02.04.002.	Mikrobit		elek	2012	2	25,963,292	(10,385,317)	(649,082)	(11,034,399)	14,928,893
30	DISKOMINFO	Router	1.3.2.10.02.04.002.	Mikrotik	Aneto		2014	1	13,523,139	(4,056,942)	(338,078)	(4,395,020)	9,128,119
31	DISKOMINFO	Wireless Router	1.3.2.10.02.04.002.	Linksys			2005	3	2,550,000	(1,912,500)	(63,750)	(1,976,250)	573,750
32	DISKOMINFO	Switich 16 Port 3 Com	1.3.2.10.02.04.003.	3Com		elek	2010	1	594,000	(297,000)	(14,850)	(311,850)	282,150
33	DISKOMINFO	Switch	1.3.2.10.02.04.003.			elek	2011	26	9,342,936	(4,204,321)	(233,573)	(4,437,895)	4,905,041
34	DISKOMINFO	Switch	1.3.2.10.02.04.003.	3-Com		elek	2011	8	2,750,532	(1,237,739)	(68,763)	(1,306,503)	1,444,029
35	DISKOMINFO	Switch Hub	1.3.2.10.02.04.003.	HP PROCURVE			2013	1	4,512,783	(1,579,474)	(112,820)	(1,692,294)	2,820,489
36	DISKOMINFO	Modem	1.3.2.10.02.04.004.	Huawei	E173		2014	29	23,157,122	(6,947,137)	(578,928)	(7,526,065)	15,631,057
37	DISKOMINFO	Kabel listrik NYM 3x2,5mm	1.3.2.10.02.04.021.				2007	17	5,100,000	(3,315,000)	(127,500)	(3,442,500)	1,657,500
38	DISKOMINFO	Kabel STP	1.3.2.10.02.04.021.	AMP			2010	1	1,450,000	(725,000)	(36,250)	(761,250)	688,750
39	DISKOMINFO	Kabel STP	1.3.2.10.02.04.021.	AMP			2010	2	3,800,000	(1,900,000)	(95,000)	(1,995,000)	1,805,000
40	DISKOMINFO	Kabel STP	1.3.2.10.02.04.021.				2010	2	3,800,000	(1,900,000)	(95,000)	(1,995,000)	1,805,000
41	DISKOMINFO	Kabel UPT	1.3.2.10.02.04.021.	AMT		ELEK	2007	15	22,500,000	(14,625,000)	(562,500)	(15,187,500)	7,312,500
42	DISKOMINFO	Kabel UTP	1.3.2.10.02.04.021.	AMP			2010	1	935,000	(467,500)	(23,375)	(490,875)	444,125
43	DISKOMINFO	server	1.3.2.10.02.04.001.	supermicro			2015	2	52,185,949	(13,046,487)	(1,304,649)	(14,351,136)	37,834,813
44	DISKOMINFO	ruang server	1.3.2.10.02.04.001.				2015	1	27,850,182	(6,962,546)	(696,255)	(7,658,800)	20,191,382
45	DISKOMINFO	otb	1.3.2.10.02.04.003.				2015	15	30,093,262	(7,523,316)	(752,332)	(8,275,647)	21,817,615
46	DISKOMINFO	patchcore LC-FC	1.3.2.10.02.04.003.	corning			2015	25	21,316,060	(5,329,015)	(532,902)	(5,861,917)	15,454,144
47	DISKOMINFO	patchcore LC-FC	1.3.2.10.02.04.003.	corning	120"		2015	1	902,798	(225,700)	(22,570)	(248,269)	654,529
48	DISKOMINFO	switch 24 port	1.3.2.10.02.04.003.	planet	wgws-24040		2015	6	28,889,531	(7,222,383)	(722,238)	(7,944,621)	20,944,910
49	DISKOMINFO	switch 8 port	1.3.2.10.02.04.003.	planet	wgws 10020		2015	9	28,889,531	(7,222,383)	(722,238)	(7,944,621)	20,944,910
50	DISKOMINFO	SFP module single mode 20-30 km	1.3.2.10.02.04.003.	planet	mgb-l30		2015	31	32,651,189	(8,162,797)	(816,280)	(8,979,077)	23,672,112
51	DISKOMINFO	router	1.3.2.10.02.04.003.	rb450g	rb450g		2015	15	27,836,267	(6,959,067)	(695,907)	(7,654,973)	20,181,294
52	DISKOMINFO	joint box	1.3.2.10.02.04.003.				2015	9	10,833,574	(2,708,394)	(270,839)	(2,979,233)	7,854,341
53	DISKOMINFO	splacing/ joint core	1.3.2.10.02.04.003.				2015	1	65,202,067	(16,300,517)	(1,630,052)	(17,930,568)	47,271,499
54	DISKOMINFO	joint box 24 core	1.3.2.10.02.04.003.	NWC	ANETO		2015	5	5,711,848	(1,427,962)	(142,796)	(1,570,758)	4,141,090
55	DISKOMINFO	otb 24 core	1.3.2.10.02.04.003.	litech	RB433		2015	2	3,985,011	(996,253)	(99,625)	(1,095,878)	2,889,133
56	DISKOMINFO	switch 16 port gigabit with 4 sfp slot	1.3.2.10.02.04.003.				2015	2	22,581,726	(5,645,432)	(564,543)	(6,209,975)	16,371,751
57	DISKOMINFO	switch 8 port gigabit with 2 sfp slot	1.3.2.10.02.04.003.		S200E		2015	5	36,529,263	(9,132,316)	(913,232)	(10,045,547)	26,483,716
58	DISKOMINFO	SFP module single mode for link up 20km	1.3.2.10.02.04.003.	planet	MGB-L30		2015	32	14,877,373	(3,719,343)	(371,934)	(4,091,278)	10,786,095
59	DISKOMINFO	router 5 port ethernet gigabit	1.3.2.10.02.04.003.	mikrotik	RB450G		2015	5	9,630,442	(2,407,611)	(240,761)	(2,648,372)	6,982,070
60	DISKOMINFO	OTDR	1.3.2.10.02.04.003.	EXFO	MFC-J5910DW		2015	1	93,899,326	(23,474,832)	(2,347,483)	(25,822,315)	68,077,011
61	DISKOMINFO	kabel FO	1.3.2.10.02.04.021.	voksel			2015	3	180,559,572	(45,139,893)	(4,513,989)	(49,653,882)	130,905,690

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
62	DISKOMINFO	pengkabelan	1.3.2.10.02.04.021.				2015	1	4,150,559	(1,037,640)	(103,764)	(1,141,404)	3,009,155
63	DISKOMINFO	Server	1.3.2.10.02.04.001.	Lenovo		Elektronik	2016	1	39,100,000	(7,820,000)	(977,500)	(8,797,500)	30,302,500
64	DISKOMINFO	Acces Point LINK Utama	1.3.2.10.02.04.002.	Ubiquiti		Elektronik	2016	2	36,010,654	(7,202,131)	(900,266)	(8,102,397)	27,908,257
65	DISKOMINFO	Acces Point LINK Utama	1.3.2.10.02.04.002.	Ubiquiti		Elektronik	2016	2	18,171,996	(3,634,399)	(454,300)	(4,088,699)	14,083,297
66	DISKOMINFO	Acces Point Client (AP only)	1.3.2.10.02.04.002.	Ubiquiti		Elektronik	2016	6	11,242,597	(2,248,519)	(281,065)	(2,529,584)	8,713,013
67	DISKOMINFO	Acces Point Client+Dish	1.3.2.10.02.04.002.	Ubiquiti		Elektronik	2016	2	10,737,538	(2,147,508)	(268,438)	(2,415,946)	8,321,592
68	DISKOMINFO	Switch GIGABIT 8 Port	1.3.2.10.02.04.003.	Linksys		Elektronik	2016	4	3,969,758	(793,952)	(99,244)	(893,196)	3,076,562
69	DISKOMINFO	Switch GIGABIT 8 Port POE	1.3.2.10.02.04.003.	TP-Link		Elektronik	2016	2	4,760,679	(952,136)	(119,017)	(1,071,153)	3,689,526
70	DISKOMINFO	Switch GIGABIT 24 Port	1.3.2.10.02.04.003.	Cisco		Elektronik	2016	2	11,495,126	(2,299,025)	(287,378)	(2,586,403)	8,908,723
71	DISKOMINFO	PC + MODEM	1.3.2.10.02.04.002.	HP PAVILION			2013	12	100,383,758	(35,134,315)	(2,509,594)	(37,643,909)	62,739,849
72	DISKOMINFO	mainframe server	1.3.2.10.02.04.001.	K3 1AD 1 D009D			2015	1	9,000,000	(2,250,000)	(225,000)	(2,475,000)	6,525,000
73	DISKOMINFO	Access PointBunling Antena	1.3.2.10.02.04.002.	Ubiquiti			2017	5	8,631,500	(1,294,725)	(215,788)	(1,510,513)	7,120,988
74	DISKOMINFO	Access Point	1.3.2.10.02.04.002.	Routerboard			2017	5	8,174,000	(1,226,100)	(204,350)	(1,430,450)	6,743,550
75	DISKOMINFO	Poe Injektor 8 Port	1.3.2.10.02.04.021.	Unbranded			2017	2	658,800	(98,820)	(16,470)	(115,290)	543,510
76	DISKOMINFO	Stop Contact	1.3.2.10.02.04.021.	APC			2017	3	1,354,200	(203,130)	(33,855)	(236,985)	1,117,215
77	DISKOMINFO	Server	1.3.2.10.02.04.001.	HP			2017	1	32,119,471	(4,817,921)	(802,987)	(5,620,907)	26,498,564
78	DISKOMINFO	Server	1.3.2.10.02.04.001.	HP Proliant			2017	1	71,500,000	(10,725,000)	(1,787,500)	(12,512,500)	58,987,500
79	DISKOMINFO	Server	1.3.2.10.02.04.001.	Lenovo System x			2017	1	24,300,000	(3,645,000)	(607,500)	(4,252,500)	20,047,500
80	DISKOMINFO	Server	1.3.2.10.02.04.001.	Lenovo Think server			2017	3	47,870,000	(7,180,500)	(1,196,750)	(8,377,250)	39,492,750
81	DISKOMINFO	Peralatan Jaringan KVM Switch	1.3.2.10.02.04.021.	Fortigate			2017	1	97,716,000	(12,214,500)	(2,442,900)	(14,657,400)	83,058,600
82	DISKOMINFO	Peralatan Jaringan KVM Switch	1.3.2.10.02.04.021.	Aten			2017	1		(948,818)	(158,136)	(1,106,955)	5,218,500
83	DISKOMINFO	Router	1.3.2.10.02.04.003.	Mikrotik			2018	1	6,325,455	(4,166,250)	(1,041,563)	(5,207,813)	36,454,688
84	DISKOMINFO	Router	1.3.2.10.02.04.003.	RB450			2018	19	31,226,500	(3,122,650)	(780,663)	(3,903,313)	27,323,188
85	DISKOMINFO	Antena Dish 5,8	1.3.2.10.02.04.033.	Ubiquiti			2018	2	5,971,000	(597,100)	(149,275)	(746,375)	5,224,625
86	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium			2018	12	25,530,000	(2,553,000)	(638,250)	(3,191,250)	22,338,750
87	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	UBNT			2018	7	11,427,500	(1,142,750)	(285,688)	(1,428,438)	9,999,063
88	DISKOMINFO	Alat Register Portable	1.3.2.10.02.04.033.	Panda	PRJ-890A		2018	2	2,470,000	(185,250)	(61,750)	(247,000)	2,223,000
89	DISKOMINFO	Vertical DomJoint Enclosure	1.3.2.10.02.04.033.	Netviel			2018	6	6,172,680	(462,951)	(154,317)	(617,268)	5,555,412
90	DISKOMINFO	Pacth Cord	1.3.2.10.02.04.033.	Netviel	FC-LC		2018	10	4,645,900	(348,443)	(116,148)	(464,591)	4,181,310
91	DISKOMINFO	Server Xeon	1.3.2.10.02.04.033.	Lenovo			2018	2	50,850,000	(3,813,750)	(1,271,250)	(5,085,000)	45,765,000
92	DISKOMINFO	Kabel Udara FO 24 core	1.3.2.10.02.04.033.	Vokcel			2018	1	89,534,500	(6,715,088)	(2,238,363)	(8,953,451)	80,581,050
93	DISKOMINFO	Stabiliser	1.3.2.10.02.04.033.	Emmerich			2018	3	62,344,500	(6,234,450)	(1,558,613)	(7,793,063)	54,551,438
94	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium			2016	2	16,301,148	(2,852,701)	(407,529)	(3,260,230)	13,040,919
95	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	UBNT			2016	2	8,526,754	(1,492,182)	(213,169)	(1,705,351)	6,821,403
96	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Ubiquiti UAP			2019	19	23,000,556	(1,150,028)	(575,014)	(1,725,042)	21,275,514
97	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium epmp 1000			2019	5	11,002,778	(550,139)	(275,069)	(825,208)	10,177,570
98	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium epmp 2000			2019	1	11,121,556	(556,078)	(278,039)	(834,117)	10,287,439
99	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	UBNT Airfiber 5 X HD			2019	2	15,995,111	(799,756)	(399,878)	(1,199,633)	14,795,478
101	DISKOMINFO	Swict 8 port	1.3.2.10.02.04.002.	LINKSYS			2019	2	2,367,600	(118,380)	(59,190)	(177,570)	2,190,030
102	DISKOMINFO	Eternet Media Converter	1.3.2.10.02.04.002.	TPILINK			2019	4	3,552,700	(177,635)	(88,818)	(266,453)	3,286,248
103	DISKOMINFO	Swict 8 Port Gigabit	1.3.2.10.02.04.002.	TENDA			2019	3	1,260,100	(63,005)	(31,503)	(94,508)	1,165,593
104	DISKOMINFO	Router	1.3.2.10.02.04.002.	RB450GX4			2019	8	17,684,870	(442,122)	(442,122)	(884,244)	16,800,627
106	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium	epmp Force 180		2019	11	26,313,196	(657,830)	(657,830)	(1,315,660)	24,997,536
107	DISKOMINFO	Acces Point	1.3.2.10.02.04.002.	Cambium	epmp Force 200		2019	7	20,556,261	(513,907)	(513,907)	(1,027,813)	19,528,448
108	DISKOMINFO	Server	1.3.2.10.02.04.002.				2019	1	74,323,000	(1,858,075)	(1,858,075)	(3,716,150)	70,606,850
109	DISKOMINFO	Switch	1.3.2.10.02.04.003.	3-Com		elek	2019	1	3,400,050	(170,003)	(85,001)	(255,004)	3,145,046
110	DISKOMINFO	Acces Control	1.3.2.10.02.04.002.	Ubiquiti		elek	2019	1	1,724,800	(86,240)	(43,120)	(129,360)	1,595,440
MEJA KERJA PEJABAT			1.3.2.05.03.01.						27,731,300	(3,030,660)	(693,283)	(3,723,943)	24,007,358
1	DISKOMINFO	Meja Kerja Eselon	1.3.2.05.03.01.003.			kayu	2008	5	625,000	(375,000)	(15,625)	(390,625)	234,375
2	DISKOMINFO	KURSI KERJA ES IV	1.3.2.05.03.01.006.				2006	5	996,300	(697,410)	(24,908)	(722,318)	273,983
3	DISKOMINFO	Meja Kerja Eselon II	1.3.2.05.03.01.004.	-		kayu	2018	2	8,375,000	(628,125)	(209,375)	(837,500)	7,537,500
4	DISKOMINFO	Meja Kerja Eselon III	1.3.2.05.03.01.005.	-		kayu	2018	1	4,520,000	(339,000)	(113,000)	(452,000)	4,068,000
5	DISKOMINFO	Meja customer cervice	1.3.2.05.03.01.009.	Partisi HPL			2018	1	5,965,000	(447,375)	(149,125)	(596,500)	5,368,500
6	DISKOMINFO	Meja Komputer	1.3.2.05.03.01.009.				2018	2	4,780,000	(358,500)	(119,500)	(478,000)	4,302,000
7	DISKOMINFO	Kursi Kerja	1.3.2.05.03.01.009.				2018	2	2,470,000	(185,250)	(61,750)	(247,000)	2,223,000
KURSI KERJA PEJABAT			1.3.2.05.03.03.						7,560,000	(567,000)	(189,000)	(756,000)	6,804,000
1	DISKOMINFO	Kursi Eselon	1.3.2.05.03.03.005.			besi	2018	3	7,560,000	(567,000)	(189,000)	(756,000)	6,804,000
MEJA RAPAT PEJABAT			1.3.2.05.03.02.						9,430,000	(7,410,000)	(235,750)	(7,645,750)	1,784,250
1	DISKOMINFO	MEJA tamu	1.3.2.05.03.02.011.	NULL	NULL	KAYU	2002	3	2,430,000	(2,160,000)	(60,750)	(2,220,750)	209,250
2	DISKOMINFO	Meja Tamu	1.3.2.05.03.02.011.				2005	1	7,000,000	(5,250,000)	(175,000)	(5,425,000)	1,575,000
PERALATAN STUDIO PEMETAAN UKUR			1.3.2.06.01.05.						56,750,000	(10,532,500)	(1,418,750)	(11,951,250)	44,798,750
1	DISKOMINFO	Kompas	1.3.2.06.01.05.035.	Suunto		BESI	2010	1	1,850,000	(925,000)	(46,250)	(971,250)	878,750
2	DISKOMINFO	Theodolit	1.3.2.06.01.05.017.				2016	1	54,900,000	(9,607,500)	(1,372,500)	(10,980,000)	43,920,000
PERALATAN STUDIO VISUAL			1.3.2.06.01.01.						192,320,498	(31,562,099)	(4,808,012)	(36,370,112)	155,950,386
1	DISKOMINFO	DVD Player	1.3.2.06.01.01.016.	LG	DV 586		2011	1	635,498	(285,974)	(15,887)	(301,862)	333,636
2	DISKOMINFO	TELPON HYBRID	1.3.2.06.01.01.022.	ITB	201 AEV		2004	1	23,310,000	(18,648,000)	(582,750)	(19,230,750)	4,079,250
3	DISKOMINFO	Lensa Kamera Foto	1.3.2.06.01.01.096.	Canon			2018	1	19,745,000	(1,480,875)	(493,625)	(1,974,500)	17,770,500
4	DISKOMINFO	Tripot Kamera	1.3.2.06.01.01.096.	DSLR			2018	1	3,690,000	(276,750)	(92,250)	(369,000)	3,321,000

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
5	DISKOMINFO	Tripot Video Kamera	1.3.2.06.01.01.096.				2018	1	3,040,000	(228,000)	(76,000)	(304,000)	2,736,000
6	DISKOMINFO	Power Amplifier	1.3.2.06.01.01.005.	Trascast			2018	1	54,450,000	(4,083,750)	(1,361,250)	(5,445,000)	49,005,000
7	DISKOMINFO	Mixer produksi	1.3.2.06.01.01.096.	Yamaha			2018	1	9,900,000	(742,500)	(247,500)	(990,000)	8,910,000
8	DISKOMINFO	Mixer Analog/Siar	1.3.2.06.01.01.096.	Mackie			2018	1	30,800,000	(2,310,000)	(770,000)	(3,080,000)	27,720,000
9	DISKOMINFO	Microphone	1.3.2.06.01.01.096.	Seinnheiser			2018	2	12,980,000	(973,500)	(324,500)	(1,298,000)	11,682,000
10	DISKOMINFO	Konektor Kabel	1.3.2.06.01.01.096.	Lokal			2018	2	2,970,000	(222,750)	(74,250)	(297,000)	2,673,000
11	DISKOMINFO	Stand Microphone	1.3.2.06.01.01.096.	ISK			2018	2	660,000	(49,500)	(16,500)	(66,000)	594,000
12	DISKOMINFO	LCD Sparepart RVR	1.3.2.06.01.01.096.				2018	1	5,500,000	(412,500)	(137,500)	(550,000)	4,950,000
13	DISKOMINFO	Head Phone	1.3.2.06.01.01.096.				2018	2	4,840,000	(363,000)	(121,000)	(484,000)	4,356,000
14	DISKOMINFO	Hybrid Telephon	1.3.2.06.01.01.096.	Tiny tools			2018	1	9,900,000	(742,500)	(247,500)	(990,000)	8,910,000
15	DISKOMINFO	Instalasi	1.3.2.06.01.01.096.				2018	1	9,900,000	(742,500)	(247,500)	(990,000)	8,910,000
PERALATAN STUDIO VIDEO DAN FILM									284,059,789	(71,259,845)	(7,087,745)	(78,347,590)	205,712,199
1	DISKOMINFO	Kamera Digital	1.3.2.06.01.02.003.	Canon	IXUSS 60 5.3	ELEKTRONIK	2007	3	11,682,000	(7,593,300)	(292,050)	(7,885,350)	3,796,650
2	DISKOMINFO	Kamera Digital	1.3.2.06.01.02.003.	Nikon	D 3100	elektronik	2011	1	5,419,784	(2,438,903)	(135,495)	(2,574,397)	2,845,387
3	DISKOMINFO	Kamera Video	1.3.2.06.01.02.003.	Panasonic	MD 10000		2011	1	10,927,311	(4,917,290)	(273,183)	(5,190,473)	5,736,838
4	DISKOMINFO	Kamera Foto Digital	1.3.2.06.01.02.003.	Nikon	D 90		2011	1	15,363,698	(6,913,664)	(384,092)	(7,297,757)	8,065,941
5	DISKOMINFO	Camera Digital	1.3.2.06.01.02.003.	Canon	DI100	ELEK	2012	3	18,450,000	(7,380,000)	(461,250)	(7,841,250)	10,608,750
6	DISKOMINFO	DRONE	1.3.2.06.01.02.003.	DJIInspire 2			2017	1	72,770,213	(9,096,276)	(1,819,255)	(10,915,532)	61,854,681
7	DISKOMINFO	Video Kamera	1.3.2.06.01.02.003.	Sony			2018	1	24,280,000	(1,821,000)	(607,000)	(2,428,000)	21,852,000
8	DISKOMINFO	Kamera Foto	1.3.2.06.01.02.003.	Canon			2018	1	56,750,000	(4,256,250)	(1,418,750)	(5,675,000)	51,075,000
9	DISKOMINFO	LAMPU BLITZ	1.3.2.06.01.02.128.	METZ	60 CT 1		2004	1	3,589,774	(2,871,820)	(89,744)	(2,961,565)	628,209
10	DISKOMINFO	Lampu Kamera Foto	1.3.2.06.01.02.128.	Nissin	D 1622		2011	2	3,071,733	(1,382,279)	(76,793)	(1,459,073)	1,612,660
11	DISKOMINFO	LAMPU PEMANCAR	1.3.2.06.01.02.128.	EIMAC	3 CX 1500 A7		2004	1	12,725,000	(10,180,000)	(318,125)	(10,498,125)	2,226,875
12	DISKOMINFO	LAMPU VIDEO	1.3.2.06.01.02.128.	UNOMATE	1000 W /LX 1000		2004	1	497,075	(397,660)	(12,427)	(410,086)	86,989
13	DISKOMINFO	CCTV	1.3.2.06.01.02.033.	Iphone	Eagle Eyes		2011	1	9,003,701	(4,051,665)	(225,093)	(4,276,758)	4,726,943
14	DISKOMINFO	TRIPOD S	1.3.2.06.01.02.045.	SILK 560	NULL	METAL	1997	1	550,000	(550,000)	-	(550,000)	-
15	DISKOMINFO	Handycam	1.3.2.06.01.02.060.	Sony	HXR-MC1500		2014	1	12,000,000	(3,600,000)	(300,000)	(3,900,000)	8,100,000
16	DISKOMINFO	Lensa Kamera	1.3.2.06.01.02.061.	Nikon	18-105mm		2014	1	4,555,000	(1,366,500)	(113,875)	(1,480,375)	3,074,625
17	DISKOMINFO	Lensa Kamera	1.3.2.06.01.02.061.	CANON			2013	1	2,750,000	(962,500)	(68,750)	(1,031,250)	1,718,750
18	DISKOMINFO	Lampu Blitz	1.3.2.06.01.02.128.	NISSIN			2013	1	1,985,000	(694,750)	(49,625)	(744,375)	1,240,625
19	DISKOMINFO	Video Recorder	1.3.2.06.01.02.128.	Sony			2014	1	1,250,000	(375,000)	(31,250)	(406,250)	843,750
20	DISKOMINFO	Camera	1.3.2.06.01.02.128.	Canon 88D			2019	1	14,960,000	(374,000)	(374,000)	(748,000)	14,212,000
21	DISKOMINFO	Lampu Flash	1.3.2.06.01.02.128.	Godox	TT600		2019	1	1,479,500	(36,988)	(36,988)	(73,975)	1,405,525
ALAT STUDIO DAN KOMUNIKASI /TELEPONE									250,906,889	(151,223,821)	(6,272,672)	(157,496,493)	93,410,396
1	DISKOMINFO	Telephon	1.3.2.06.02.01.001.				2006	1	800,000	(560,000)	(20,000)	(580,000)	220,000
2	DISKOMINFO	HT	1.3.2.06.02.01.006.	ALINCO			2003	1	14,702,833	(12,497,408)	(367,571)	(12,864,979)	1,837,854
3	DISKOMINFO	Remote Pemancar	1.3.2.06.02.01.022.			BESI	2010	1	10,450,000	(5,225,000)	(261,250)	(5,486,250)	4,963,750
4	DISKOMINFO	REWINDER	1.3.2.06.02.01.022.	SOLIDEX	DV / 040300431		2004	1	386,630	(309,304)	(9,666)	(318,970)	67,660
5	DISKOMINFO	TOWER TRIANGLE 60 M	1.3.2.06.02.01.022.				2004	1	18,750,000	(15,000,000)	(468,750)	(15,468,750)	3,281,250
6	DISKOMINFO	Handy talky	1.3.2.06.02.01.006.	MOTOROLA			2013	1	1,000,000	(350,000)	(25,000)	(375,000)	625,000
7	DISKOMINFO	HT	1.3.2.06.02.01.006.	ALINCO			2003	1	3,600,000	(3,060,000)	(90,000)	(3,150,000)	450,000
8	DISKOMINFO	Repeater Link UHF	1.3.2.06.02.01.022.	MOTOROLA			2013	1	35,378,726	(12,382,554)	(884,468)	(13,267,022)	22,111,704
9	DISKOMINFO	HT Mini	1.3.2.06.02.01.006.	Motorola			2017	1	713,700	(107,055)	(17,843)	(124,898)	588,803
10	DISKOMINFO	HANDY TALKY (HT)	1.3.2.06.02.01.006.	MOTOROLA	GP - 2000		2006	48	93,600,000	(65,520,000)	(2,340,000)	(67,860,000)	25,740,000
11	DISKOMINFO	Tiang Antena	1.3.2.06.02.01.022.	BSA	Æ 2" (inch)		2006	24	50,400,000	(35,280,000)	(1,260,000)	(36,540,000)	13,860,000
4	DISKOMINFO	Radio Rig	1.3.2.06.02.05.001.	Motorola			2019	1	10,237,500	(511,875)	(255,938)	(767,813)	9,469,688
5	DISKOMINFO	Handphone	1.3.2.06.02.05.001.	Samsung Galaxy Tab			2019	1	4,950,000	(123,750)	(123,750)	(247,500)	4,702,500
6	DISKOMINFO	Mesin Faximile	1.3.2.06.02.05.001.	TPILINK/MC210cs	100 Ampere		2019	1	5,937,500	(296,875)	(148,438)	(445,313)	5,492,188
ALAT STUDIO DAN KOMUNIKASI/ RADIO UHF									207,150,000	(99,255,000)	(5,178,750)	(104,433,750)	102,716,250
1	DISKOMINFO	Radio UHF/FM	1.3.2.06.02.05.001.	MOTOROLA	GM - 338		2006	10	38,500,000	(26,950,000)	(962,500)	(27,912,500)	10,587,500
2	DISKOMINFO	Radio UHF/FM	1.3.2.06.02.05.001.	MOTOROLA	GM - 338		2006	24	92,400,000	(64,680,000)	(2,310,000)	(66,990,000)	25,410,000
3	DISKOMINFO	1 Paket Penguat Repeter UHF	1.3.2.06.02.05.001.	MOTOROLA			2018	1	76,250,000	(7,625,000)	(1,906,250)	(9,531,250)	66,718,750
ALAT STUDIO DAN KOMUNIKASI/ SOSIAL									2,900,000	(2,030,000)	(72,500)	(2,102,500)	797,500
1	DISKOMINFO	Interface (COR) UHF/FM	1.3.2.06.02.06.007.	MOTOROLA	GR - 300		2006	1	2,900,000	(2,030,000)	(72,500)	(2,102,500)	797,500
ALAT-ALAT SANDI									16,080,000	(8,130,000)	(402,000)	(8,532,000)	7,548,000
1	DISKOMINFO	HEADPHONE	1.3.2.06.02.07.017.		HD 500		2004	6	9,360,000	(7,488,000)	(234,000)	(7,722,000)	1,638,000
2	DISKOMINFO	Headphone	1.3.2.06.02.07.017.	Sencheiser	HD 205-II		2014	2	2,140,000	(642,000)	(53,500)	(695,500)	1,444,500
3	DISKOMINFO	Antena Radio	1.3.2.06.02.07.017.	Diamond	BC200		2020	1	4,580,000	(114,500)	(114,500)	(114,500)	4,465,500
ALAT STUDIO DAN KOMUNIKASI PERALATAN PE									94,332,833	(72,039,172)	(2,342,571)	(74,381,743)	19,951,090
1	DISKOMINFO	Pemancar Link Strider	1.3.2.06.03.02.004.			besi	2010	1	35,000,000	(17,500,000)	(875,000)	(18,375,000)	16,625,000
2	DISKOMINFO	PERALATAN PEMANCAR	1.3.2.06.03.02.004.				2003	1	14,702,833	(12,497,408)	(367,571)	(12,864,979)	1,837,854
3	DISKOMINFO	PESAWAT PEMANCAR	1.3.2.06.03.02.004.	THUNDER	PORTABLE	PLASTIK/ ELEKTRONIK	2000	1	630,000	(630,000)	-	(630,000)	-
4	DISKOMINFO	PESAWAT PEMANCAR AM	1.3.2.06.03.02.004.	NULL	NULL	PLASTIK/ ELEKTRONIK	2001	1	44,000,000	(41,411,764)	(1,100,000)	(42,511,764)	1,488,236
ALAT STUDIO DAN KOMUNIKASI/PEMANCAR VH									91,700,000	(73,360,000)	(2,292,500)	(75,652,500)	16,047,500
1	DISKOMINFO	PSWT PEMANCAR FM 2 KW	1.3.2.06.03.03.004.	RVR ITALY	VJ 2000		2004	1	91,700,000	(73,360,000)	(2,292,500)	(75,652,500)	16,047,500
PERALATAN ANTENA MF MW									39,250,000	(31,400,000)	(981,250)	(32,381,250)	6,868,750

NO.	Unit Kerja	Nama Barang	Kode Barang Baru	Merk	Tipe	Bahan	Tahun Perolehan	Jumlah	Nilai Perolehan (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
1	DISKOMINFO	ANTENA OMB4, INPUT1-5/8KW	1.3.2.06.03.06.004.	NULL	BAY CIRCULAR POLARIZATION		2004	1	39,250,000	(31,400,000)	(981,250)	(32,381,250)	6,868,750
PERALATAN ANTENA UHF									9,700,000	(6,790,000)	(242,500)	(7,032,500)	2,667,500
1	DISKOMINFO	Radio UHF/FM Receiver (Rx)	1.3.2.06.03.09.001.	MOTOROLA	GR - 300		2006	1	4,800,000	(3,360,000)	(120,000)	(3,480,000)	1,320,000
2	DISKOMINFO	Radio UHF/FM Transmitter (Tx)	1.3.2.06.03.09.001.	MOTOROLA	GR - 500		2006	1	4,900,000	(3,430,000)	(122,500)	(3,552,500)	1,347,500
PERALATAN TRANSLATOR UHF/UHF									69,735,024	(32,050,863)	(1,743,376)	(33,794,239)	35,940,785
1	DISKOMINFO	Antena RXTX	1.3.2.06.03.12.004.			besi	2010	2	6,500,000	(3,250,000)	(162,500)	(3,412,500)	3,087,500
2	DISKOMINFO	Antena	1.3.2.06.03.12.004.	Kenbotong		besi	2011	4	8,799,927	(3,959,967)	(219,998)	(4,179,965)	4,619,962
3	DISKOMINFO	Antena	1.3.2.06.03.12.004.			besi	2011	8	4,746,886	(2,136,099)	(118,672)	(2,254,771)	2,492,115
4	DISKOMINFO	Antena	1.3.2.06.03.12.004.			besi	2011	3	6,321,787	(2,844,804)	(158,045)	(3,002,849)	3,318,938
5	DISKOMINFO	Antena	1.3.2.06.03.12.004.	Kenbotong		besi	2011	26	15,052,507	(6,773,628)	(376,313)	(7,149,941)	7,902,566
6	DISKOMINFO	Antena Dish 5,8	1.3.2.06.03.12.004.	Hyperlink		elek	2010	2	1,750,000	(875,000)	(43,750)	(918,750)	831,250
7	DISKOMINFO	Antena disk	1.3.2.06.03.12.004.			besi	2011	2	4,604,923	(2,072,215)	(115,123)	(2,187,338)	2,417,585
8	DISKOMINFO	Antena Grid	1.3.2.06.03.12.004.	Kenbotong		elek	2010	8	6,200,000	(3,100,000)	(155,000)	(3,255,000)	2,945,000
9	DISKOMINFO	Antena Grid 5,8	1.3.2.06.03.12.004.	Kenbotong		elek	2010	2	2,080,000	(1,040,000)	(52,000)	(1,092,000)	988,000
10	DISKOMINFO	Antena Omni 2,4 GHz	1.3.2.06.03.12.004.	TP-Link		elek	2010	2	2,600,000	(1,300,000)	(65,000)	(1,365,000)	1,235,000
11	DISKOMINFO	Antena Sectoral	1.3.2.06.03.12.004.	Waveguide	120"		2014	5	3,092,652	(927,796)	(77,316)	(1,005,112)	2,087,540
12	DISKOMINFO	Antena Sectoral 5,8	1.3.2.06.03.12.004.	Kenbotong		elek	2010	2	3,550,000	(1,775,000)	(88,750)	(1,863,750)	1,686,250
13	DISKOMINFO	Antena Sektoral	1.3.2.06.03.12.004.			besi	2011	2	4,436,342	(1,996,354)	(110,909)	(2,107,262)	2,329,080
PERALATAN ANTENA SHF/PARABOLA									58,500,000	(49,725,000)	(1,462,500)	(51,187,500)	7,312,500
1	DISKOMINFO	PARABOLIC WAVE LAN	1.3.2.06.03.10.006.	NULL	NULL	ELEKTRONIK	2003	1	58,500,000	(49,725,000)	(1,462,500)	(51,187,500)	7,312,500
SWITCHER/MENARA ANTENA									4,850,000	(848,750)	(121,250)	(970,000)	3,880,000
1	DISKOMINFO	Radiation detector	1.3.2.06.03.20.005.				2016	1	4,850,000	(848,750)	(121,250)	(970,000)	3,880,000
PROGRAM INPUT EQUIPMENT									66,960,000	(53,568,000)	(1,674,000)	(55,242,000)	11,718,000
1	DISKOMINFO	AUDIO PROSESOR	1.3.2.06.03.23.012.	ORGAN 2200			2004	1	64,000,000	(51,200,000)	(1,600,000)	(52,800,000)	11,200,000
2	DISKOMINFO	RADIO MONITOR	1.3.2.06.03.23.023.				2004	4	2,960,000	(2,368,000)	(74,000)	(2,442,000)	518,000
J U M L A H									8,923,922,229	(3,377,423,948)	(222,675,671)	(3,600,099,619)	5,323,822,613

Semarang, 30 Juni 2020
Mengetahui,
Plt. Kepala Dinas Komunikasi Dan Informatika
Kabupaten Semarang
Staf Ahli Bupati Semarang
Bidang Kemasyarakatan dan SDM

Ir. Yusuf Ismail, M.T.
Pembina Utama Muda
NIP. 196006071989071001

KARTU INVENTARIS BARANG (KIB)
C. GEDUNG DAN BANGUNAN

	UNIT KERJA	NAMA BARANG	KODE BARANG BARU	MERK	TIPE	BAHAN	TAHUN PEROLEHAN	JUMLAH	NILAI PEROLEHAN (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
		BANGUNAN GEDUNG KANTOR	1.3.3.01.01.01.						1,850,853,500	(807,713,430)	(37,017,070)	(844,730,500)	1,006,123,000
1	DISKOMINFO	Gedung Baru Setda	1.3.3.01.01.01.001.				2008	1	996,215,000	(478,183,200)	(19,924,300)	(498,107,500)	498,107,500
2	DISKOMINFO	Lanjutan Gedung Baru Setda Lt. II	1.3.3.01.01.01.001.				2010	1	818,388,000	(327,355,200)	(16,367,760)	(343,722,960)	474,665,040
4	DISKOMINFO	Bidding room	1.3.3.01.01.01.005.				2018	1	36,250,500	(2,175,030)	(725,010)	(2,900,040)	33,350,460
		BANGUNAN GEDUNG INSTALASI	1.3.3.01.01.04.						8,500,000	(1,190,000)	(170,000)	(1,360,000)	7,140,000
1	DISKOMINFO	Rumah Genset	1.3.3.01.01.04.006.				2016	1	8,500,000	(1,190,000)	(170,000)	(1,360,000)	7,140,000
		BANGUNAN MENARA TELEKOMUNIKASI	1.3.3.03.01.03.						645,440,355	(246,368,241)	(12,908,807)	(259,277,048)	386,163,307
1	DISKOMINFO	Tower Radio Suara Serasi	1.3.3.03.01.03.002.				2010	1	14,500,000	(5,800,000)	(290,000)	(6,090,000)	8,410,000
2	DISKOMINFO	Gedung Ruang Pemancar Radio Suara Serasi	1.3.3.03.01.03.002.				2010	1	18,477,000	(7,390,800)	(369,540)	(7,760,340)	10,716,660
3	DISKOMINFO	Tower Antena 21 m	1.3.3.03.01.03.001.				2008	17	368,525,000	(176,892,000)	(7,370,500)	(184,262,500)	184,262,500
4	DISKOMINFO	Tower PDE 11 m					2012	1	2,472,088	(791,069)	(49,442)	(840,510)	1,631,578
5	DISKOMINFO	Tower PDE 12 m	1.3.3.03.01.03.001.				2012	1	1,430,134	(457,642)	(28,603)	(486,245)	943,889
6	DISKOMINFO	Penambahan Tower Setda	1.3.3.03.01.03.001.				2012	1	1,509,494	(483,039)	(30,190)	(513,229)	996,265
7	DISKOMINFO	Penambahan Tower Telomoyo	1.3.3.03.01.03.001.				2012	1	6,037,975	(1,932,152)	(120,760)	(2,052,912)	3,985,064
8	DISKOMINFO	Tower	1.3.3.03.01.03.001.				2014	1	3,711,182	(890,683)	(74,224)	(964,907)	2,746,275
9	DISKOMINFO	Interior Studio Suara Serasi	1.3.3.03.01.03.002.			BUATAN	2013	1	74,692,000	(20,913,760)	(1,493,840)	(22,407,600)	52,284,400
10	DISKOMINFO	tiang 7 m	1.3.3.03.01.03.002.				2015	1	124,385,482	(24,877,096)	(2,487,710)	(27,364,806)	97,020,676
11	DISKOMINFO	tiang penyangga	1.3.3.03.01.03.002.				2015	1	29,700,000	(5,940,000)	(594,000)	(6,534,000)	23,166,000
JUMLAH									2,504,793,855	(1,055,271,671)	(50,095,877)	(1,105,367,548)	1,399,426,307

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KARTU INVENTARIS BARANG (KIB)
D. JALAN, JEMBATAN, BANGUNAN AIR DAN JARINGAN

	UNIT KERJA	NAMA BARANG	KODE BARANG BARU	MERK	TIPE	BAHAN	TAHUN PEROLEHAN	JUMLAH	NILAI PEROLEHAN (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
		PEMBANGKIT LISTRIK TENAGA DIESEL (PLTD)	1.3.4.03.05.02.						27,574,957	(5,514,991)	(551,499)	(6,066,490)	21,508,467
1	DISKOMINFO	ATS Automatic genset dan kelengkapannya	1.3.4.03.05.02.004.				2015		27,574,957	(5,514,991)	(551,499)	(6,066,490)	21,508,467
		INSTALASI PERTAHANAN DI DARAT	1.3.4.03.07.01.						7,657,628	(2,144,136)	(153,153)	(2,297,289)	5,360,339
1	DISKOMINFO	Instalasi & setting laborat komputer	1.3.4.03.07.01.006.				2013	1	7,657,628	(2,144,136)	(153,153)	(2,297,289)	5,360,339
		INSTALASI PENGAMAN PENANGKAL PETIR	1.3.4.03.09.01.						8,855,696	(2,833,823)	(177,114)	(3,010,937)	5,844,759
1	DISKOMINFO	Penangkal Petir	1.3.4.03.09.01.001.				2012		8,855,696	(2,833,823)	(177,114)	(3,010,937)	5,844,759
		INSTALASI GARDU LISTRIK	1.3.4.03.06.02.						56,909,375	(4,552,750)	(1,138,188)	(5,690,938)	51,218,438
1	DISKOMINFO	Managebel Swith	1.3.4.03.06.02.004.	Cisco			2018	1	30,280,000	(2,422,400)	(605,600)	(3,028,000)	27,252,000
2	DISKOMINFO	Instalasi Gronding	1.3.4.03.06.02.004.	Unbranded			2018	1	26,629,375	(2,130,350)	(532,588)	(2,662,938)	23,966,438
		JARINGAN INDUK DISTRIBUSI	1.3.4.04.01.02.						131,125,064	(17,855,139)	(2,622,501)	(20,477,640)	110,647,424
1	DISKOMINFO	Jaringan Listrik	1.3.4.04.01.02.004.				2010	1	7,500,000	(3,000,000)	(150,000)	(3,150,000)	4,350,000
2	DISKOMINFO	Instalasi	1.3.4.04.01.02.004.				2016	1	2,000,000	(280,000)	(40,000)	(320,000)	1,680,000
3	DISKOMINFO	Instalasi Listrik PLN	1.3.4.04.01.02.004.				2016	1	24,518,000	(3,432,520)	(490,360)	(3,922,880)	20,595,120
4	DISKOMINFO	Ijin PLN	1.3.4.04.01.02.004.				2016	1	15,582,000	(2,181,480)	(311,640)	(2,493,120)	13,088,880
5	DISKOMINFO	Tambah Daya Listrik Gedung C 53 KVA	1.3.4.04.01.02.004.				2017	1	55,366,000	(5,536,600)	(1,107,320)	(6,643,920)	48,722,080
6	DISKOMINFO	Instalasi Jaringan Listrik	1.3.4.04.01.02.004.				2019	1	15,000,000	(300,000)	(300,000)	(600,000)	14,400,000
3	DISKOMINFO	Instalasi listrik Gedung D (Lab. PDE)	1.3.3.01.01.01.001.				2013	1	11,159,064	(3,124,539)	(223,181)	(3,347,720)	7,811,344
		JARINGAN TELEPON DI ATAS TANAH	1.3.4.04.03.01.						230,757,499	(82,311,720)	(4,615,150)	(86,926,870)	143,830,629
1	DISKOMINFO	Antena Grid	1.3.4.04.03.01.004.				2008	6	3,900,000	(1,872,000)	(78,000)	(1,950,000)	1,950,000
2	DISKOMINFO	Antena Grid	1.3.4.04.03.01.004.				2008	8	11,200,000	(5,376,000)	(224,000)	(5,600,000)	5,600,000
3	DISKOMINFO	Antena Grid	1.3.4.04.03.01.004.				2006	5	5,500,000	(3,080,000)	(110,000)	(3,190,000)	2,310,000
4	DISKOMINFO	Antena Grid	1.3.4.04.03.01.004.				2007	11	9,350,000	(4,862,000)	(187,000)	(5,049,000)	4,301,000
5	DISKOMINFO	BTS Lemah Abang	1.3.4.04.03.01.004.				2007	1	47,715,000	(24,811,800)	(954,300)	(25,766,100)	21,948,900
6	DISKOMINFO	Instalasi Backbone	1.3.4.04.03.01.004.				2006	1	29,829,100	(16,704,296)	(596,582)	(17,300,878)	12,528,222
7	DISKOMINFO	Instalasi Jaringan Hotspot	1.3.4.04.03.01.004.				2010	2	1,500,000	(600,000)	(30,000)	(630,000)	870,000
8	DISKOMINFO	Jaringan Kelurahan & Telomoyo	1.3.4.04.03.01.004.				2011	26	43,308,399	(15,591,024)	(866,168)	(16,457,192)	26,851,207
9	DISKOMINFO	Instalasi Radio Rig	1.3.4.04.03.01.004.	Motorola GM-338 UHF			2017	1	78,455,000	(9,414,600)	(1,569,100)	(10,983,700)	67,471,300
		JARINGAN TELEPON DI BAWAH TANAH	1.3.4.04.03.02.						493,805,156	(85,531,387)	(9,876,103)	(95,407,490)	398,397,666
1	DISKOMINFO	Jaringan FO Setda - Taman Unyil	1.3.4.04.03.02.004.				2014	1	343,887,656	(82,533,037)	(6,877,753)	(89,410,790)	254,476,866
2	DISKOMINFO	Jaringan FO Kecamatan Ungaran Barat	1.3.4.04.03.02.004.				2019	1	149,917,500	(2,998,350)	(2,998,350)	(5,996,700)	143,920,800
		JARINGAN PIPA DINAS	1.3.4.04.04.03.						24,667,060	(10,853,506)	(493,341)	(11,346,848)	13,320,212
1	DISKOMINFO	Jaringan VOIP	1.3.4.04.04.03.003.				2009		24,667,060	(10,853,506)	(493,341)	(11,346,848)	13,320,212
								JUMLAH	981,352,435	(211,597,452)	(19,627,049)	(231,224,501)	750,127,934

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KARTU INVENTARIS BARANG (KIB)
ASET TAK BERWUJUD

NO	UNIT KERJA	NAMA BARANG	TAHUN PEROLEHAN	JUMLAH	NILAI PEROLEHAN (Rp)	Akumulasi Penyusutan s/d Tahun 2019 (Rp)	Penyusutan Tahun Berjalan (Rp)	Akumulasi Penyusutan s/d Tahun 2020 (Rp)	Nilai Buku (Rp)
1	DISKOMINFO	Sim Menara Telekomunikasi	2015		50,158,000	(25,079,000)	(2,507,900)	(27,586,900)	22,571,100
2	DISKOMINFO	Pembangunan Website Kecamatan	2017	19	62,213,631	(18,664,089)	(3,110,682)	(21,774,771)	40,438,860
3	DISKOMINFO	Aplikasi Sistem Informasi Pengelolaan Infrastruktur Jaringan	2018	1	48,425,000	(7,263,750)	(2,421,250)	(9,685,000)	38,740,000
4	DISKOMINFO	Aplikasi Dasbord	2018	1	39,150,000	(5,872,500)	(1,957,500)	(7,830,000)	31,320,000
5	DISKOMINFO	Aplikasi Pdelayanan Terpadu Kecamatan (PATEN)	2018	1	48,250,000	(7,237,500)	(2,412,500)	(9,650,000)	38,600,000
6	DISKOMINFO	Aplikasi Surat Menyurat Elektronik (SME)	2018	1	19,100,000	(2,865,000)	(955,000)	(3,820,000)	15,280,000
7	DISKOMINFO	Aplikasi Aset Digital	2019	1	39,780,000	(3,978,000)	(1,989,000)	(5,967,000)	33,813,000
8	DISKOMINFO	Aplikasi PPID Pembantu	2019	1	30,332,500	(3,033,250)	(1,516,625)	(4,549,875)	25,782,625
9	DISKOMINFO	Aplikasi Integrasi Dashbord Mobile	2019	1	32,300,000	(3,230,000)	(1,615,000)	(4,845,000)	27,455,000
10	DISKOMINFO	Aplikasi Statistik	2019	1	20,750,000	(2,075,000)	(1,037,500)	(3,112,500)	17,637,500
		JUMLAH			390,459,131	(79,298,089)	(19,522,957)	(98,821,046)	291,638,085

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