

**LAPORAN PENYUSUTAN BARANG KUASA PENGGUNA
INTRAKOMPTABEL**

**RINCIAN PER SUB-SUB KELOMPOK BARANG
UNTUK PERIODE YANG BERAKHIR 30 JUNI 2023**

UAPB : 060 **KEPOLISIAN NEGARA REPUBLIK INDONESIA**
UAKPB : 536734 **BIDHUMAS POLDA**

Tgl Data : 05/07/23 12:00 PM
Tgl Cetak : 05/07/23 12:52 PM
Halaman : 1
Kode Lap : lap_bmn_susut_intra_satker

AKUN NERACA/SUB-SUB KELOMPOK BARANG		SAT	SALDO 30 JUNI 2023						
KODE	URAIAN		KUANTITAS	NILAI	AKUMULASI PENYUSUTAN				NILAI BUKU
					SALDO AWAL	BEBAN PENYUSUTAN	KOREKSI	TOTAL	
1	2	3	4	5	6	7	8	9=6+7+8	10=5-9
132111	Peralatan dan Mesin		86	4,092,188,865	(3,156,013,246)	16,108,830	0	(3,139,904,416)	952,284,449
3020101002	Jeep	Unit	1	614,917,170	(527,071,860)	0	0	(527,071,860)	87,845,310
3020101999	Kendaraan Dinas Bermotor Perorangan Lainnya	dummy	1	145,069,000	(145,069,000)	0	0	(145,069,000)	0
3020102003	Mini Bus (Penumpang 14 Orang Kebawah)	Unit	1	696,883,139	(647,105,772)	0	0	(647,105,772)	49,777,367
3020104001	Sepeda Motor	Unit	5	195,721,040	(144,014,508)	0	0	(144,014,508)	51,706,532
3020104004	Sepeda Motor Patroli	Unit	2	97,069,484	(69,335,344)	0	0	(69,335,344)	27,734,140
3020105096	Mobil Unit Penerangan Polri	Unit	1	828,722,765	(532,750,348)	0	0	(532,750,348)	295,972,417
3050206020	Camera Video	Buah	1	44,000,000	(39,600,000)	0	0	(39,600,000)	4,400,000
3050206036	Dispenser	Buah	4	2,000,000	(2,000,000)	0	0	(2,000,000)	0
3050206046	Handy Cam	Buah	1	4,000,000	(4,000,000)	0	0	(4,000,000)	0
3060102061	Lensa Kamera	Buah	1	7,750,000	(6,975,000)	0	0	(6,975,000)	775,000
3060102101	Photo Tustel	Buah	1	6,000,000	(6,000,000)	0	0	(6,000,000)	0
3060102128	Camera Digital	Buah	4	43,000,000	(8,800,000)	0	0	(8,800,000)	34,200,000
3060102130	Lampu Blitz Kamera	Buah	1	2,125,000	(1,912,500)	0	0	(1,912,500)	212,500
3060102158	Monopod	Buah	1	3,900,000	(3,510,000)	0	0	(3,510,000)	390,000
3060105047	Kamera Udara	Buah	1	19,599,000	(17,639,100)	0	0	(17,639,100)	1,959,900
3060201004	Telephone Mobile	Buah	5	106,242,500	(31,872,750)	0	0	(31,872,750)	74,369,750
3060201006	Handy Talky (HT)	Buah	14	524,037,736	(524,037,736)	0	0	(524,037,736)	0
3060201010	Facsimile	Buah	1	4,166,660	(4,166,660)	0	0	(4,166,660)	0
3060334006	Distribution Board and Signal Unit	Buah	0	0	(16,108,830)	16,108,830	0	0	0
3070101127	Kursi Dorong	Buah	3	1,116,000	(1,116,000)	0	0	(1,116,000)	0
3070104108	Kursi Zeis	Buah	3	750,000	(750,000)	0	0	(750,000)	0
3070118003	Blitz Lamp	Buah	2	8,250,000	(7,425,000)	0	0	(7,425,000)	825,000
3080141005	Alat Pemadam Kebakaran	Buah	6	5,926,200	(5,926,200)	0	0	(5,926,200)	0
3080141251	Stabilizer/UPS	Buah	1	500,000	(500,000)	0	0	(500,000)	0
3090101002	Pistol	Buah	1	25,442,938	(15,265,764)	0	0	(15,265,764)	10,177,174
3090402031	Kamera Digital	Buah	1	26,174,090	(26,174,090)	0	0	(26,174,090)	0
3100102001	P.C Unit	Buah	10	50,000,000	(50,000,000)	0	0	(50,000,000)	0
3100102002	Lap Top	Buah	3	100,717,301	(100,717,301)	0	0	(100,717,301)	0
3100102003	Note Book	Buah	2	97,267,350	(37,635,803)	0	0	(37,635,803)	59,631,547
3100203003	Printer (Peralatan Personal Komputer)	Buah	4	3,882,192	(3,882,192)	0	0	(3,882,192)	0
3100203017	External/ Portable Hardisk	Buah	1	1,190,000	(850,000)	0	0	(850,000)	340,000
3100204001	Server	Buah	1	403,148,500	(151,180,688)	0	0	(151,180,688)	251,967,812
3100204004	Modem	Buah	1	20,170,000	(20,170,000)	0	0	(20,170,000)	0
3150301020	Back Pack/Ransel	Buah	1	2,450,800	(2,450,800)	0	0	(2,450,800)	0
JUMLAH			86	4,092,188,865	(3,156,013,246)	16,108,830	0	(3,139,904,416)	952,284,449

Batam, 3 Juli 2023
Penanggung Jawab UAKPB
KABIDHUMAS POLDA KEPRI

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