KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP ASET TETAP LAINNYA

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1. Aset Tetap Lainya					281,915,700.00			14.365.700,00	0,00	0,00	14.365.700,00	267,550,000.00
1	5.23.1.1.1	1	JARINGAN LAN (LOCAL AREAL NETWORK)	5 2016	2,750,000.00	0	0	0,00	0,00	0,00	0,00	2,750,000.00
2	5.23.1.1.1	1	JARINGAN LAN (LOCAL AREAL NETWORK)	10 2009	5,000,000.00	0	0	0,00	0,00	0,00	0,00	5,000,000.00
3	5.23.1.1.1	1	JARINGAN LAN (LOCAL AREAL NETWORK)	3 2016	50,000,000.00	0	0	0,00	0,00	0,00	0,00	50,000,000.00
4	5.23.1.1.1	2	JARINGAN LAN (LOCAL AREAL NETWORK)	4 2016	100,000,000.00	0	0	0,00	0,00	0,00	0,00	100,000,000.00
5	5.23.1.1.1	3	JARINGAN LAN (LOCAL AREAL NETWORK)	6 2016	19,800,000.00	0	0	0,00	0,00	0,00	0,00	19,800,000.00
6	5.23.1.1.1	4	JARINGAN LAN (LOCAL AREAL NETWORK)	3 2016	45,000,000.00	0	0	0,00	0,00	0,00	0,00	45,000,000.00
7	5.23.1.1.1	5	JARINGAN LAN (LOCAL AREAL NETWORK)	6 2016	25,000,000.00	0	0	0,00	0,00	0,00	0,00	25,000,000.00
8	5.23.1.1.1	6	JARINGAN LAN (LOCAL AREAL NETWORK)	10 2016	9,000,000.00	0	0	0,00	0,00	0,00	0,00	9,000,000.00
9	5.23.1.1.1	7	JARINGAN LAN (LOCAL AREAL NETWORK)	2 2016	11,000,000.00	0	0	0,00	0,00	0,00	0,00	11,000,000.00
10	5.18.2.4.1	5	Catur	12 2012	300,000.00	0	0	300.000,00	0,00	0,00	300.000,00	0.00
11	5.18.2.4.1	6	Catur	12 2012	300,000.00	0	0	300.000,00	0,00	0,00	300.000,00	0.00
12	5.18.2.4.3	11	Alat Olah Raga Lainnya (Lain-lain)	12 2012	325,500.00	0	0	325.500,00	0,00	0,00	325.500,00	0.00
13	5.18.2.4.3	12	Alat Olah Raga Lainnya (Lain-lain)	12 2012	325,500.00	0	0	325.500,00	0,00	0,00	325.500,00	0.00
14	5.18.2.4.3	13	Alat Olah Raga Lainnya (Lain-lain)	12 2012	1,633,300.00	0	0	1.633.300,00	0,00	0,00	1.633.300,00	0.00
15	5.18.2.4.3	14	Alat Olah Raga Lainnya (Lain-lain)	12 2012	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
16	5.18.2.4.3	15	Alat Olah Raga Lainnya (Lain-lain)	12 2012	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
17	5.18.2.4.3	16	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
18	5.18.2.4.3	17	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
19	5.18.2.4.3	18	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
20	5.18.2.4.3	19	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
21	5.18.2.4.3	20	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
22	5.18.2.4.3	21	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
23	5.18.2.4.3	22	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP ASET TETAP LAINNYA

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
24	5.18.2.4.3	23	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
25	5.18.2.4.3	24	Alat Olah Raga Lainnya (Lain-lain)	12 2012	699,600.00	0	0	699.600,00	0,00	0,00	699.600,00	0.00
26	5.18.2.4.11	3	Bola Putsal	12 2012	300,000.00	0	0	300.000,00	0,00	0,00	300.000,00	0.00
27	5.18.2.4.11	4	Bola Putsal	12 2012	300,000.00	0	0	300.000,00	0,00	0,00	300.000,00	0.00
28	5.18.2.4.12	2	Gawang Futsal	12 2012	950,000.00	0	0	950.000,00	0,00	0,00	950.000,00	0.00
29	5.18.2.4.13	4	Bola Basket	12 2012	455,000.00	0	0	455.000,00	0,00	0,00	455.000,00	0.00
30	5.18.2.6.4	21	Bola Kaki	12 2012	390,000.00	0	0	390.000,00	0,00	0,00	390.000,00	0.00
31	5.18.2.6.4	22	Bola Kaki	12 2012	390,000.00	0	0	390.000,00	0,00	0,00	390.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1. Gedung dan Bangunan					538,800,939,980.00			93.867.391.030,00	6.845.412.144,00	6.846.676.837,00	107.559.480.011,00	431,241,459,969.00
1	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	2,057,043,100.00	41	11	212.351.487,00	21.491.553,00	21.491.553,00	255.334.593,00	1,801,708,507.00
2	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	362,453,000.00	31	11	97.348.435,00	4.026.905,00	4.026.905,00	105.402.245,00	257,050,755.00
3	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2007	70,500,000.00	27	11	19.534.375,00	881.250,00	881.250,00	21.296.875,00	49,203,125.00
4	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2015	410,269,000.00	35	11	31.624.902,00	5.128.363,00	5.128.362,00	41.881.627,00	368,387,373.00
5	3.11.1.13.1	1	Gedung Pos Jaga Permanen	11 2016	148,930,000.00	36	10	8.067.042,00	1.861.625,00	1.861.625,00	11.790.292,00	137,139,708.00
6	3.11.1.27.4	1	Bangunan Tempat Kerja Lain-lain	9 2017	223,830,000.00	37	8	7.461.000,00	2.797.875,00	2.797.875,00	13.056.750,00	210,773,250.00
7	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2006	792,819,000.00	21	11	138.282.706,00	14.280.792,00	14.280.792,00	166.844.290,00	625,974,710.00
8	3.11.2.1.1	2	Rumah Negara Golongan I Type A Permanen	12 2006	840,476,000.00	21	11	87.599.660,00	16.426.393,00	16.426.393,00	120.452.446,00	720,023,554.00
9	3.11.2.1.1	3	Rumah Negara Golongan I Type A Permanen	12 2006	751,469,000.00	23	6	79.262.373,00	13.718.503,00	13.718.503,00	106.699.379,00	644,769,621.00
10	3.11.2.9.1	1	Pagar Tembok	9 2017	625,623,500.00	23	8	21.432.918,00	12.247.106,00	12.247.106,00	45.927.130,00	579,696,370.00
11	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	27,640,000.00	26	11	8.349.583,00	345.500,00	345.500,00	9.040.583,00	18,599,417.00
12	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	784,052,000.00	38	6	146.910.031,00	8.065.088,00	8.065.088,00	163.040.207,00	621,011,793.00
13	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	6,900,027,717.00	56	11	703.036.275,00	53.499.207,00	53.499.207,00	810.034.689,00	6,089,993,028.00
14	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	1,217,282,300.00	41	11	83.230.524,00	13.212.254,00	13.212.254,00	109.655.032,00	1,107,627,268.00
15	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	325,720,000.00	26	11	98.394.583,00	4.071.500,00	4.071.500,00	106.537.583,00	219,182,417.00
16	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2007	49,725,000.00	27	11	13.777.969,00	621.562,00	621.563,00	15.021.094,00	34,703,906.00
17	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2009	206,400,000.00	29	11	46.870.000,00	2.580.000,00	2.580.000,00	52.030.000,00	154,370,000.00
18	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	322,340,000.00	26	11	97.373.542,00	4.029.250,00	4.029.250,00	105.432.042,00	216,907,958.00
19	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	23,030,000.00	26	11	6.956.979,00	287.875,00	287.875,00	7.532.729,00	15,497,271.00
20	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2007	14,750,000.00	27	11	4.086.979,00	184.375,00	184.375,00	4.455.729,00	10,294,271.00
21	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	777,674,000.00	31	11	72.201.785,00	10.716.034,00	10.716.034,00	93.633.853,00	684,040,147.00
22	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	58,120,000.00	38	6	3.111.436,00	696.311,00	696.311,00	4.504.058,00	53,615,942.00
23	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	260,659,000.00	46	11	39.001.202,00	2.312.951,00	2.312.951,00	43.627.104,00	217,031,896.00
24	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2013	132,178,000.00	33	11	16.797.621,00	1.652.225,00	1.652.225,00	20.102.071,00	112,075,929.00
25	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	1,196,670,000.00	36	11	128.371.615,00	14.087.451,00	14.087.451,00	156.546.517,00	1,040,123,483.00
26	3.11.1.1.5	2	Bangunan Pagar kantor	3 2018	89,670,000.00	38	2	1.868.125,00	1.120.875,00	1.120.875,00	4.109.875,00	85,560,125.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
27	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	12 2007	154,230,000.00	27	11	42.734.563,00	1.927.875,00	1.927.875,00	46.590.313,00	107,639,687.00
28	3.11.1.4.4	1	Bangunan Gedung Instalasi lain-lain	12 2007	24,780,000.00	27	11	6.866.125,00	309.750,00	309.750,00	7.485.625,00	17,294,375.00
29	3.11.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2006	480,799,000.00	36	11	102.274.048,00	4.991.538,00	4.991.538,00	112.257.124,00	368,541,876.00
30	3.11.1.8.1	2	Bangunan Gedung Tempat Ibadah Permanen	6 2017	736,480,000.00	37	5	29.152.333,00	9.206.000,00	9.206.000,00	47.564.333,00	688,915,667.00
31	3.11.1.8.1	3	Bangunan Gedung Tempat Ibadah Permanen	12 2018	4,363,397,053.00	38	11	9.090.411,00	54.542.463,00	54.542.463,00	118.175.337,00	4,245,221,716.00
32	3.11.1.8.1	4	Bangunan Gedung Tempat Ibadah Permanen	12 2018	1,407,250,000.00	38	11	2.931.771,00	17.590.625,00	17.590.625,00	38.113.021,00	1,369,136,979.00
33	3.11.1.8.1	5	Bangunan Gedung Tempat Ibadah Permanen	12 2018	466,560,000.00	38	11	972.000,00	5.832.000,00	5.832.000,00	12.636.000,00	453,924,000.00
34	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2014	76,315,000.00	34	11	7.790.490,00	953.937,00	953.938,00	9.698.365,00	66,616,635.00
35	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	1,252,757,000.00	31	11	316.702.245,00	14.218.553,00	14.218.553,00	345.139.351,00	907,617,649.00
36	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2018	259,200,000.00	38	11	540.000,00	3.240.000,00	3.240.000,00	7.020.000,00	252,180,000.00
37	3.11.1.11.1	1	Bangunan Gedung Olah Raga Tertutup Permanen	12 2008	526,236,000.00	28	11	132.655.325,00	6.577.950,00	6.577.950,00	145.811.225,00	380,424,775.00
38	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2018	162,000,000.00	38	11	337.500,00	2.025.000,00	2.025.000,00	4.387.500,00	157,612,500.00
39	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2006	663,004,000.00	21	11	183.614.381,00	10.459.410,00	10.459.410,00	204.533.201,00	458,470,799.00
40	3.11.2.1.1	2	Rumah Negara Golongan I Type A Permanen	12 2006	748,807,700.00	31	11	151.484.840,00	9.073.259,00	9.073.259,00	169.631.358,00	579,176,342.00
41	3.11.2.1.1	3	Rumah Negara Golongan I Type A Permanen	12 2006	138,938,000.00	11	11	67.153.367,00	2.778.760,00	2.778.760,00	72.710.887,00	66,227,113.00
42	3.11.2.1.1	4	Rumah Negara Golongan I Type A Permanen	12 2006	251,863,000.00	16	11	101.376.916,00	4.199.612,00	4.199.612,00	109.776.140,00	142,086,860.00
43	3.11.2.1.1	5	Rumah Negara Golongan I Type A Permanen	12 2006	163,417,000.00	16	11	66.076.413,00	2.716.481,00	2.716.482,00	71.509.376,00	91,907,624.00
44	3.11.2.1.1	6	Rumah Negara Golongan I Type A Permanen	12 2006	254,136,000.00	16	11	100.028.860,00	4.300.664,00	4.300.664,00	108.630.188,00	145,505,812.00
45	3.11.2.1.1	7	Rumah Negara Golongan I Type A Permanen	12 2006	147,804,000.00	16	11	56.293.192,00	2.553.790,00	2.553.790,00	61.400.772,00	86,403,228.00
46	3.11.2.1.1	8	Rumah Negara Golongan I Type A Permanen	12 2006	243,130,000.00	23	6	62.231.535,00	3.691.805,00	3.691.805,00	69.615.145,00	173,514,855.00
47	3.11.2.1.1	9	Rumah Negara Golongan I Type A Permanen	10 2007	516,387,000.00	24	1	33.109.293,00	9.633.443,00	9.633.443,00	52.376.179,00	464,010,821.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
48	3.11.2.1.1	10	Rumah Negara Golongan I Type A Permanen	10 2007	1,097,654,000.00	47	9	78.966.060,00	10.448.081,00	10.448.081,00	99.862.222,00	997,791,778.00
49	3.11.2.1.1	11	Rumah Negara Golongan I Type A Permanen	10 2007	47,560,000.00	12	9	21.402.000,00	951.200,00	951.200,00	23.304.400,00	24,255,600.00
50	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	41,585,000.00	11	11	20.099.417,00	831.700,00	831.700,00	21.762.817,00	19,822,183.00
51	3.11.2.2.1	2	Rumah Negara Golongan II Type A Permanen	12 2006	41,585,000.00	11	11	20.099.417,00	831.700,00	831.700,00	21.762.817,00	19,822,183.00
52	3.11.2.2.1	3	Rumah Negara Golongan II Type A Permanen	12 2006	41,585,000.00	11	11	20.099.417,00	831.700,00	831.700,00	21.762.817,00	19,822,183.00
53	3.11.2.2.1	4	Rumah Negara Golongan II Type A Permanen	12 2006	268,075,000.00	11	11	129.569.583,00	5.361.500,00	5.361.500,00	140.292.583,00	127,782,417.00
54	3.11.2.2.1	5	Rumah Negara Golongan II Type A Permanen	12 2006	300,322,000.00	11	11	145.155.633,00	6.006.440,00	6.006.440,00	157.168.513,00	143,153,487.00
55	3.11.2.2.1	6	Rumah Negara Golongan II Type A Permanen	12 2006	41,632,000.00	11	11	20.122.133,00	832.640,00	832.640,00	21.787.413,00	19,844,587.00
56	3.11.2.2.1	7	Rumah Negara Golongan II Type A Permanen	12 2006	41,632,000.00	11	11	20.122.133,00	832.640,00	832.640,00	21.787.413,00	19,844,587.00
57	3.11.2.2.1	8	Rumah Negara Golongan II Type A Permanen	12 2006	41,632,000.00	11	11	20.122.133,00	832.640,00	832.640,00	21.787.413,00	19,844,587.00
58	3.11.2.2.1	9	Rumah Negara Golongan II Type A Permanen	12 2006	41,632,000.00	11	11	20.122.133,00	832.640,00	832.640,00	21.787.413,00	19,844,587.00
59	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2018	100,000,000.00	23	11	333.333,00	2.000.000,00	2.000.000,00	4.333.333,00	95,666,667.00
60	3.11.2.9.1	1	Pagar Tembok	12 2008	124,468,000.00	13	11	50.202.093,00	2.489.360,00	2.489.360,00	55.180.813,00	69,287,187.00
61	3.11.2.9.1	2	Pagar Tembok	12 2018	162,000,000.00	23	11	540.000,00	3.240.000,00	3.240.000,00	7.020.000,00	154,980,000.00
62	3.11.2.9.2	1	Pagar Kawat	12 2018	233,600,000.00	23	11	778.667,00	4.672.000,00	4.672.000,00	10.122.667,00	223,477,333.00
63	3.11.2.9.2	2	Pagar Kawat	12 2018	186,250,000.00	23	11	620.833,00	3.725.000,00	3.725.000,00	8.070.833,00	178,179,167.00
64	3.11.3.3.5	1	Bangunan Menara Telekomunikasi Lain-lain	12 2018	250,000,000.00	38	11	520.833,00	3.125.000,00	3.125.000,00	6.770.833,00	243,229,167.00
65	3.12.1.1.2	1	Lain-lain	12 2007	92,750,000.00	12	11	41.119.167,00	1.855.000,00	1.855.000,00	44.829.167,00	47,920,833.00
66	3.12.1.1.2	2	Lain-lain	12 2008	24,007,000.00	13	11	9.682.823,00	480.140,00	480.140,00	10.643.103,00	13,363,897.00
67	3.12.1.1.2	3	Lain-lain	12 2008	15,409,500.00	13	11	6.215.165,00	308.190,00	308.190,00	6.831.545,00	8,577,955.00
68	3.12.2.1.2	1	Tugu Kemerdekaan Lain-lain	12 2006	917,880,000.00	16	11	178.707.295,00	20.628.075,00	20.628.076,00	219.963.446,00	697,916,554.00
69	3.12.4.1.1	1	Monomen/Bangunan Bersejarah Lainnya	12 2006	347,850,000.00	11	11	168.127.500,00	6.957.000,00	6.957.000,00	182.041.500,00	165,808,500.00
70	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2009	1,007,495,000.00	29	11	228.785.323,00	12.593.687,00	12.593.688,00	253.972.698,00	753,522,302.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
71	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	275,625,000.00	26	11	83.261.719,00	3.445.312,00	3.445.313,00	90.152.344,00	185,472,656.00
72	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	98,280,000.00	26	11	29.688.750,00	1.228.500,00	1.228.500,00	32.145.750,00	66,134,250.00
73	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	13,010,000.00	26	11	3.930.104,00	162.625,00	162.625,00	4.255.354,00	8,754,646.00
74	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	31,220,000.00	26	11	9.431.042,00	390.250,00	390.250,00	10.211.542,00	21,008,458.00
75	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
76	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
77	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
78	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
79	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
80	3.11.1.1.1	12	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
81	3.11.1.1.1	13	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
82	3.11.1.1.1	14	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
83	3.11.1.1.1	15	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
84	3.11.1.1.1	16	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
85	3.11.1.1.1	17	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
86	3.11.1.1.1	18	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
87	3.11.1.1.1	19	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
88	3.11.1.1.1	20	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
89	3.11.1.1.1	21	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
90	3.11.1.1.1	22	Bangunan Gedung Kantor Permanen	12 2006	41,630,000.00	26	11	12.575.729,00	520.375,00	520.375,00	13.616.479,00	28,013,521.00
91	3.11.1.1.1	23	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
92	3.11.1.1.1	24	Bangunan Gedung Kantor Permanen	12 2006	188,818,160.00	31	11	49.265.218,00	2.119.792,00	2.119.792,00	53.504.802,00	135,313,358.00
93	3.11.1.1.1	25	Bangunan Gedung Kantor Permanen	12 2006	34,690,000.00	26	11	10.479.271,00	433.625,00	433.625,00	11.346.521,00	23,343,479.00
94	3.11.1.1.1	26	Bangunan Gedung Kantor Permanen	12 2006	23,410,000.00	26	11	7.071.771,00	292.625,00	292.625,00	7.657.021,00	15,752,979.00
95	3.11.1.1.1	27	Bangunan Gedung Kantor Permanen	12 2006	15,610,000.00	26	11	4.715.521,00	195.125,00	195.125,00	5.105.771,00	10,504,229.00
96	3.11.1.1.1	28	Bangunan Gedung Kantor Permanen	12 2006	49,920,000.00	26	11	15.080.000,00	624.000,00	624.000,00	16.328.000,00	33,592,000.00
97	3.11.1.1.1	29	Bangunan Gedung Kantor Permanen	12 2006	465,594,246.00	26	11	140.648.261,00	5.819.928,00	5.819.928,00	152.288.117,00	313,306,129.00
98	3.11.1.1.1	32	Bangunan Gedung Kantor Permanen	12 2006	30,520,000.00	26	11	9.219.583,00	381.500,00	381.500,00	9.982.583,00	20,537,417.00
99	3.11.1.1.1	33	Bangunan Gedung Kantor Permanen	6 2007	171,000,000.00	27	5	49.518.750,00	2.137.500,00	2.137.500,00	53.793.750,00	117,206,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
100	3.11.1.1.1	35	Bangunan Gedung Kantor Permanen	12 2007	90,000,000.00	27	11	24.937.500,00	1.125.000,00	1.125.000,00	27.187.500,00	62,812,500.00
101	3.11.1.1.1	36	Bangunan Gedung Kantor Permanen	7 2008	175,896,000.00	28	6	46.172.700,00	2.198.700,00	2.198.700,00	50.570.100,00	125,325,900.00
102	3.11.1.1.1	37	Bangunan Gedung Kantor Permanen	12 2008	169,607,294.00	28	11	42.755.170,00	2.120.091,00	2.120.091,00	46.995.352,00	122,611,942.00
103	3.11.1.1.1	38	Bangunan Gedung Kantor Permanen	9 2010	87,548,000.00	30	8	18.239.167,00	1.094.350,00	1.094.350,00	20.427.867,00	67,120,133.00
104	3.11.1.1.1	39	Bangunan Gedung Kantor Permanen	4 2011	76,147,000.00	31	3	14.753.481,00	951.838,00	951.837,00	16.657.156,00	59,489,844.00
105	3.11.1.1.1	40	Bangunan Gedung Kantor Permanen	7 2011	49,885,000.00	31	6	9.353.437,00	623.563,00	623.562,00	10.600.562,00	39,284,438.00
106	3.11.1.1.1	41	Bangunan Gedung Kantor Permanen	12 2013	83,952,000.00	33	11	10.668.900,00	1.049.400,00	1.049.400,00	12.767.700,00	71,184,300.00
107	3.11.1.1.1	42	Bangunan Gedung Kantor Permanen	9 2014	4,505,341,200.00	39	8	454.889.101,00	49.800.641,00	49.800.641,00	554.490.383,00	3,950,850,817.00
108	3.11.1.1.1	43	Bangunan Gedung Kantor Permanen	6 2015	484,842,000.00	35	5	43.433.763,00	6.060.525,00	6.060.525,00	55.554.813,00	429,287,187.00
109	3.11.1.1.1	44	Bangunan Gedung Kantor Permanen	6 2015	398,896,000.00	35	5	35.734.433,00	4.986.200,00	4.986.200,00	45.706.833,00	353,189,167.00
110	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	140,000,000.00	26	11	42.291.667,00	1.750.000,00	1.750.000,00	45.791.667,00	94,208,333.00
111	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	275,088,000.00	31	11	69.505.084,00	3.122.778,00	3.122.778,00	75.750.640,00	199,337,360.00
112	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	4,720,000.00	26	11	1.425.833,00	59.000,00	59.000,00	1.543.833,00	3,176,167.00
113	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	49,770,000.00	26	11	15.034.688,00	622.125,00	622.125,00	16.278.938,00	33,491,062.00
114	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	6,490,000.00	26	11	1.960.521,00	81.125,00	81.125,00	2.122.771,00	4,367,229.00
115	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	12 2012	116,003,283.00	32	11	17.642.166,00	1.450.041,00	1.450.041,00	20.542.248,00	95,461,035.00
116	3.11.1.1.5	1	Bangunan Pagar kantor	4 2014	194,640,000.00	34	3	23.113.500,00	2.433.000,00	2.433.000,00	27.979.500,00	166,660,500.00
117	3.11.1.1.5	2	Bangunan Pagar kantor	6 2015	679,458,000.00	35	5	60.868.113,00	8.493.225,00	8.493.225,00	77.854.563,00	601,603,437.00
118	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	11 2007	593,548,000.00	27	10	165.698.817,00	7.419.350,00	7.419.350,00	180.537.517,00	413,010,483.00
119	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2009	97,979,000.00	29	11	22.249.398,00	1.224.737,00	1.224.738,00	24.698.873,00	73,280,127.00
120	3.11.1.10.5	2	Bangunan Kamar Mandi	12 2009	97,954,000.00	29	11	22.243.721,00	1.224.425,00	1.224.425,00	24.692.571,00	73,261,429.00
121	3.11.1.10.5	3	Bangunan Kamar Mandi	12 2009	97,861,000.00	29	11	22.222.602,00	1.223.263,00	1.223.262,00	24.669.127,00	73,191,873.00
122	3.11.1.11.4	1	Bangunan Gedung Olah Raga Terbuka Permanen	12 2016	815,339,254.00	36	11	42.465.587,00	10.191.741,00	10.191.741,00	62.849.069,00	752,490,185.00
123	3.11.1.14.1	2	Gedung Garasi/Pool Permanen	7 2008	249,882,000.00	28	6	65.594.025,00	3.123.525,00	3.123.525,00	71.841.075,00	178,040,925.00
124	3.11.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain	12 2006	39,100,000.00	26	11	11.811.458,00	488.750,00	488.750,00	12.788.958,00	26,311,042.00
125	3.11.1.28.10	1	Paving Blok	7 2017	295,500,000.00	37	6	11.081.250,00	3.693.750,00	3.693.750,00	18.468.750,00	277,031,250.00
126	3.11.1.28.10	2	Paving Blok	11 2017	199,725,000.00	37	10	5.825.313,00	2.496.562,00	2.496.563,00	10.818.438,00	188,906,562.00
127	3.11.1.31.1	1	GAPURA	6 2015	647,234,000.00	35	5	57.981.379,00	8.090.425,00	8.090.425,00	74.162.229,00	573,071,771.00
128	3.11.1.31.1	2	GAPURA	11 2017	122,560,000.00	37	10	3.574.667,00	1.532.000,00	1.532.000,00	6.638.667,00	115,921,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
129	3.11.1.32.2	1	TPS (Tempat Pembuangan Sampah)	6 2010	10,798,000.00	30	5	2.317.071,00	134.975,00	134.975,00	2.587.021,00	8,210,979.00
130	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	7 2008	183,625,000.00	13	6	77.122.500,00	3.672.500,00	3.672.500,00	84.467.500,00	99,157,500.00
131	3.11.2.1.16	1	Rumah Negara Gol I Lain-lain	12 2006	125,580,000.00	11	11	60.697.000,00	2.511.600,00	2.511.600,00	65.720.200,00	59,859,800.00
132	3.11.2.9.1	1	Pagar Tembok	12 2008	24,985,300.00	13	11	10.077.404,00	499.706,00	499.706,00	11.076.816,00	13,908,484.00
133	3.11.2.9.1	2	Pagar Tembok	12 2008	24,893,700.00	13	11	10.040.459,00	497.874,00	497.874,00	11.036.207,00	13,857,493.00
134	3.11.2.9.1	3	Pagar Tembok	9 2010	27,207,000.00	15	8	9.069.000,00	544.140,00	544.140,00	10.157.280,00	17,049,720.00
135	3.11.2.9.1	4	Pagar Tembok	6 2015	199,560,000.00	20	5	28.603.600,00	3.991.200,00	3.991.200,00	36.586.000,00	162,974,000.00
136	3.12.2.2.1	1	Tugu Pembangunan	12 2016	391,317,000.00	21	11	32.609.750,00	7.826.340,00	7.826.340,00	48.262.430,00	343,054,570.00
137	3.12.2.2.1	2	Tugu Pembangunan	7 2017	199,299,500.00	22	6	11.957.970,00	3.985.990,00	3.985.990,00	19.929.950,00	179,369,550.00
138	3.12.4.1.1	1	Monomen/Bangunan Bersejarah Lainnya	8 2014	1,487,458,000.00	24	7	175.422.353,00	25.642.390,00	25.642.391,00	226.707.134,00	1,260,750,866.00
139	3.12.6.1.3	1	Tugu/Tanda Batas Administrasi Kabupaten	7 2018	450,147,558.00	23	11	5.222.703,00	8.928.258,00	8.928.258,00	23.079.219,00	427,068,339.00
140	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	550,902,000.00	31	11	140.752.063,00	6.230.126,00	6.230.126,00	153.212.315,00	397,689,685.00
141	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	108,135,000.00	26	11	32.665.781,00	1.351.688,00	1.351.687,00	35.369.156,00	72,765,844.00
142	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	10 2006	456,985,500.00	38	4	84.124.093,00	4.739.764,00	4.739.764,00	93.603.621,00	363,381,879.00
143	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	390,002,500.00	31	11	97.160.527,00	4.448.233,00	4.448.232,00	106.056.992,00	283,945,508.00
144	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2013	281,518,000.00	38	11	29.518.213,00	3.156.574,00	3.156.574,00	35.831.361,00	245,686,639.00
145	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2014	415,926,000.00	39	11	33.784.652,00	4.669.752,00	4.669.752,00	43.124.156,00	372,801,844.00
146	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2014	212,608,000.00	34	11	21.703.733,00	2.657.600,00	2.657.600,00	27.018.933,00	185,589,067.00
147	3.11.1.13.1	1	Gedung Pos Jaga Permanen	11 2007	71,000,000.00	27	10	19.820.833,00	887.500,00	887.500,00	21.595.833,00	49,404,167.00
148	3.11.1.21.1	1	Bangunan Gedung Terminal/Pelabuhan/Bandar Permanen	11 2007	87,400,000.00	27	10	24.399.167,00	1.092.500,00	1.092.500,00	26.584.167,00	60,815,833.00
149	3.11.1.21.1	2	Bangunan Gedung Terminal/Pelabuhan/Bandar Permanen	11 2007	59,000,000.00	27	10	16.470.833,00	737.500,00	737.500,00	17.945.833,00	41,054,167.00
150	3.11.1.21.1	3	Bangunan Gedung Terminal/Pelabuhan/Bandar Permanen	12 2017	2,923,782,000.00	37	11	79.185.763,00	36.547.275,00	36.547.275,00	152.280.313,00	2,771,501,687.00
151	3.11.2.9.1	1	Pagar Tembok	12 2008	58,790,000.00	13	11	23.711.967,00	1.175.800,00	1.175.800,00	26.063.567,00	32,726,433.00
152	3.12.7.2.1	1	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
153	3.12.7.2.1	2	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
154	3.12.7.2.1	3	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
155	3.12.7.2.1	4	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
156	3.12.7.2.1	5	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
157	3.12.7.2.1	6	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
158	3.12.7.2.1	7	Rambu Jalan	7 2018	14,866,000.00	3	6	1.486.600,00	1.486.600,00	1.486.600,00	4.459.800,00	10,406,200.00
159	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	2,060,588,000.00	31	11	572.792.521,00	22.599.425,00	22.599.425,00	617.991.371,00	1,442,596,629.00
160	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	56,702,000.00	39	1	8.698.490,00	559.402,00	599.294,00	9.857.186,00	46,844,814.00
161	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	6,980,000.00	26	11	2.108.542,00	87.250,00	87.250,00	2.283.042,00	4,696,958.00
162	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	20,942,000.00	26	11	6.326.229,00	261.775,00	261.775,00	6.849.779,00	14,092,221.00
163	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	31,413,000.00	26	11	9.489.344,00	392.662,00	392.663,00	10.274.669,00	21,138,331.00
164	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	30,450,000.00	26	11	9.198.438,00	380.625,00	380.625,00	9.959.688,00	20,490,312.00
165	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	60,170,000.00	26	11	18.176.354,00	752.125,00	752.125,00	19.680.604,00	40,489,396.00
166	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	234,000,000.00	26	11	70.687.500,00	2.925.000,00	2.925.000,00	76.537.500,00	157,462,500.00
167	3.11.1.21.1	1	Bangunan Gedung Terminal/Pelabuhan/Bandar Permanen	12 2006	223,030,000.00	26	11	67.373.646,00	2.787.875,00	2.787.875,00	72.949.396,00	150,080,604.00
168	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	54,640,000.00	26	11	16.505.833,00	683.000,00	683.000,00	17.871.833,00	36,768,167.00
169	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	77,670,000.00	26	11	23.462.813,00	970.875,00	970.875,00	25.404.563,00	52,265,437.00
170	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	27,320,000.00	26	11	8.252.917,00	341.500,00	341.500,00	8.935.917,00	18,384,083.00
171	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	7,970,000.00	26	11	2.407.604,00	99.625,00	99.625,00	2.606.854,00	5,363,146.00
172	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	105,000,000.00	26	11	31.718.750,00	1.312.500,00	1.312.500,00	34.343.750,00	70,656,250.00
173	3.11.1.21.1	1	Bangunan Gedung Terminal/Pelabuhan/Bandar Permanen	12 2006	128,760,000.00	26	11	38.896.250,00	1.609.500,00	1.609.500,00	42.115.250,00	86,644,750.00
174	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	3,900,000.00	26	11	1.178.125,00	48.750,00	48.750,00	1.275.625,00	2,624,375.00
175	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	80,000.00	26	11	24.167,00	1.000,00	1.000,00	26.167,00	53,833.00
176	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
177	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	2,680,000.00	26	11	809.583,00	33.500,00	33.500,00	876.583,00	1,803,417.00
178	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	2,680,000.00	26	11	809.583,00	33.500,00	33.500,00	876.583,00	1,803,417.00
179	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	5,360,000.00	26	11	1.619.167,00	67.000,00	67.000,00	1.753.167,00	3,606,833.00
180	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	25,170,000.00	26	11	7.603.438,00	314.625,00	314.625,00	8.232.688,00	16,937,312.00
181	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	37,750,000.00	26	11	11.403.646,00	471.875,00	471.875,00	12.347.396,00	25,402,604.00
182	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	12 2006	2,270,000.00	26	11	685.729,00	28.375,00	28.375,00	742.479,00	1,527,521.00
183	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	31,860,000.00	26	11	9.624.375,00	398.250,00	398.250,00	10.420.875,00	21,439,125.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
184	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	4,320,000.00	26	11	1.305.000,00	54.000,00	54.000,00	1.413.000,00	2,907,000.00
185	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	21,600,000.00	26	11	6.525.000,00	270.000,00	270.000,00	7.065.000,00	14,535,000.00
186	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
187	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	238,775,000.00	26	11	72.129.948,00	2.984.687,00	2.984.688,00	78.099.323,00	160,675,677.00
188	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	59,176,000.00	26	11	17.876.083,00	739.700,00	739.700,00	19.355.483,00	39,820,517.00
189	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	29,556,000.00	26	11	8.928.375,00	369.450,00	369.450,00	9.667.275,00	19,888,725.00
190	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	2,463,000.00	26	11	744.031,00	30.788,00	30.787,00	805.606,00	1,657,394.00
191	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	284,288,000.00	31	11	74.842.052,00	3.181.457,00	3.181.457,00	81.204.966,00	203,083,034.00
192	3.11.3.3.2	1	Bangunan Menara Radio	12 2008	109,125,000.00	28	11	27.508.594,00	1.364.062,00	1.364.063,00	30.236.719,00	78,888,281.00
193	3.11.3.3.5	1	Bangunan Menara Telekomunikasi Lain-lain	9 2017	94,348,000.00	37	8	3.144.933,00	1.179.350,00	1.179.350,00	5.503.633,00	88,844,367.00
194	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	1,142,358,000.00	36	11	156.543.791,00	12.999.748,00	12.999.748,00	182.543.287,00	959,814,713.00
195	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	244,570,000.00	31	11	37.269.731,00	3.148.865,00	3.148.865,00	43.567.461,00	201,002,539.00
196	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	920,346,000.00	36	11	145.578.165,00	10.216.719,00	10.216.719,00	166.011.603,00	754,334,397.00
197	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	157,750,000.00	31	11	41.774.861,00	1.761.648,00	1.761.648,00	45.298.157,00	112,451,843.00
198	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	8 2017	403,784,000.00	37	7	14.300.683,00	5.047.300,00	5.047.300,00	24.395.283,00	379,388,717.00
199	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	4 2018	182,898,710.00	38	3	3.429.351,00	2.286.234,00	2.286.234,00	8.001.819,00	174,896,891.00
200	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	219,137,000.00	31	11	18.907.407,00	3.041.462,00	3.041.462,00	24.990.331,00	194,146,669.00
201	3.11.1.1.5	2	Bangunan Pagar kantor	12 2006	105,670,000.00	31	11	23.249.993,00	1.251.949,00	1.251.949,00	25.753.891,00	79,916,109.00
202	3.11.1.1.5	3	Bangunan Pagar kantor	12 2006	7,600,000.00	26	11	2.295.833,00	95.000,00	95.000,00	2.485.833,00	5,114,167.00
203	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	4 2018	61,079,979.00	38	3	1.145.250,00	763.500,00	763.500,00	2.672.250,00	58,407,729.00
204	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	1,127,808,000.00	36	11	101.751.934,00	13.530.410,00	13.530.410,00	128.812.754,00	998,995,246.00
205	3.11.1.2.8	2	BANGUNAN GUDANG OBAT	12 2006	818,768,021.00	38	8	45.216.788,00	9.750.646,00	9.750.646,00	64.718.080,00	754,049,941.00
206	3.11.1.13.1	1	Gedung Pos Jaga Permanen	12 2006	6,710,000.00	26	11	2.026.979,00	83.875,00	83.875,00	2.194.729,00	4,515,271.00
207	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2009	39,900,000.00	29	11	9.060.625,00	498.750,00	498.750,00	10.058.125,00	29,841,875.00
208	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	12 2006	17,000,000.00	26	11	5.135.417,00	212.500,00	212.500,00	5.560.417,00	11,439,583.00
209	3.11.1.14.2	2	Gedung Garasi/Pool Semi Permanen	12 2006	6,000,000.00	26	11	1.812.500,00	75.000,00	75.000,00	1.962.500,00	4,037,500.00
210	3.11.1.28.10	1	Paving Blok	6 2016	181,801,000.00	36	5	11.741.315,00	2.272.512,00	2.272.513,00	16.286.340,00	165,514,660.00
211	3.11.2.2.16	1	Rumah Negara Gol II Lain-lain	12 2006	489,860,000.00	16	11	129.029.410,00	10.069.691,00	10.069.691,00	149.168.792,00	340,691,208.00
212	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	106,150,000.00	11	11	51.305.833,00	2.123.000,00	2.123.000,00	55.551.833,00	50,598,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
213	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	59,610,000.00	11	11	28.811.500,00	1.192.200,00	1.192.200,00	31.195.900,00	28,414,100.00
214	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	38,860,000.00	11	11	18.782.333,00	777.200,00	777.200,00	20.336.733,00	18,523,267.00
215	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	38,860,000.00	11	11	18.782.333,00	777.200,00	777.200,00	20.336.733,00	18,523,267.00
216	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	80,460,000.00	11	11	38.889.000,00	1.609.200,00	1.609.200,00	42.107.400,00	38,352,600.00
217	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2006	38,860,000.00	11	11	18.782.333,00	777.200,00	777.200,00	20.336.733,00	18,523,267.00
218	3.11.2.3.16	7	Rumah Negara Golongan III Lain-lain	12 2006	61,820,000.00	11	11	29.879.667,00	1.236.400,00	1.236.400,00	32.352.467,00	29,467,533.00
219	3.11.2.3.16	8	Rumah Negara Golongan III Lain-lain	12 2006	52,990,000.00	11	11	25.611.833,00	1.059.800,00	1.059.800,00	27.731.433,00	25,258,567.00
220	3.11.2.3.16	9	Rumah Negara Golongan III Lain-lain	12 2006	31,220,000.00	11	11	15.089.667,00	624.400,00	624.400,00	16.338.467,00	14,881,533.00
221	3.11.2.3.16	10	Rumah Negara Golongan III Lain-lain	12 2006	47,250,000.00	11	11	22.837.500,00	945.000,00	945.000,00	24.727.500,00	22,522,500.00
222	3.11.2.3.16	11	Rumah Negara Golongan III Lain-lain	12 2006	47,250,000.00	11	11	22.837.500,00	945.000,00	945.000,00	24.727.500,00	22,522,500.00
223	3.11.2.3.16	12	Rumah Negara Golongan III Lain-lain	12 2006	39,030,000.00	11	11	18.864.500,00	780.600,00	780.600,00	20.425.700,00	18,604,300.00
224	3.11.2.3.16	13	Rumah Negara Golongan III Lain-lain	12 2006	39,030,000.00	11	11	18.864.500,00	780.600,00	780.600,00	20.425.700,00	18,604,300.00
225	3.11.2.3.16	14	Rumah Negara Golongan III Lain-lain	12 2006	34,310,000.00	11	11	16.583.167,00	686.200,00	686.200,00	17.955.567,00	16,354,433.00
226	3.11.2.3.16	15	Rumah Negara Golongan III Lain-lain	12 2006	70,200,000.00	11	11	33.930.000,00	1.404.000,00	1.404.000,00	36.738.000,00	33,462,000.00
227	3.11.2.3.16	16	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
228	3.11.2.3.16	17	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
229	3.11.2.3.16	18	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
230	3.11.2.3.16	19	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
231	3.11.2.3.16	20	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
232	3.11.2.3.16	21	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
233	3.11.2.3.16	22	Rumah Negara Golongan III Lain-lain	12 2006	29,230,000.00	11	11	14.127.833,00	584.600,00	584.600,00	15.297.033,00	13,932,967.00
234	3.11.2.3.16	23	Rumah Negara Golongan III Lain-lain	12 2007	64,120,000.00	12	11	28.426.533,00	1.282.400,00	1.282.400,00	30.991.333,00	33,128,667.00
235	3.11.2.3.16	24	Rumah Negara Golongan III Lain-lain	12 2008	309,344,000.00	13	11	124.768.747,00	6.186.880,00	6.186.880,00	137.142.507,00	172,201,493.00
236	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	8,700,000.00	26	11	2.628.125,00	108.750,00	108.750,00	2.845.625,00	5,854,375.00
237	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	8 2017	518,978,000.00	37	7	18.380.471,00	6.487.225,00	6.487.225,00	31.354.921,00	487,623,079.00
238	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	14,400,000.00	26	11	4.350.000,00	180.000,00	180.000,00	4.710.000,00	9,690,000.00
239	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	657,815,000.00	31	11	104.392.993,00	8.406.410,00	8.406.410,00	121.205.813,00	536,609,187.00
240	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	306,130,000.00	31	11	40.780.283,00	4.030.629,00	4.030.629,00	48.841.541,00	257,288,459.00
241	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	12 2006	28,500,000.00	26	11	8.609.375,00	356.250,00	356.250,00	9.321.875,00	19,178,125.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
242	3.11.1.6.12	3	Bangunan Kesehatan Lain-lain	12 2006	52,990,000.00	26	11	16.007.396,00	662.375,00	662.375,00	17.332.146,00	35,657,854.00
243	3.11.1.6.12	4	Bangunan Kesehatan Lain-lain	12 2006	17,800,000.00	26	11	5.377.083,00	222.500,00	222.500,00	5.822.083,00	11,977,917.00
244	3.11.1.6.12	5	Bangunan Kesehatan Lain-lain	7 2007	171,360,000.00	27	6	49.266.000,00	2.142.000,00	2.142.000,00	53.550.000,00	117,810,000.00
245	3.11.1.6.12	6	Bangunan Kesehatan Lain-lain	7 2007	253,877,000.00	27	6	72.989.637,00	3.173.463,00	3.173.462,00	79.336.562,00	174,540,438.00
246	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	12,500,000.00	26	11	3.776.042,00	156.250,00	156.250,00	4.088.542,00	8,411,458.00
247	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	59,040,000.00	11	11	28.536.000,00	1.180.800,00	1.180.800,00	30.897.600,00	28,142,400.00
248	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	54,500,000.00	11	11	26.341.667,00	1.090.000,00	1.090.000,00	28.521.667,00	25,978,333.00
249	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	45,420,000.00	11	11	21.953.000,00	908.400,00	908.400,00	23.769.800,00	21,650,200.00
250	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	42,390,000.00	11	11	20.488.500,00	847.800,00	847.800,00	22.184.100,00	20,205,900.00
251	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	37,850,000.00	11	11	18.294.167,00	757.000,00	757.000,00	19.808.167,00	18,041,833.00
252	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
253	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,110,000.00	26	11	3.658.229,00	151.375,00	151.375,00	3.960.979,00	8,149,021.00
254	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	49,790,000.00	26	11	15.040.729,00	622.375,00	622.375,00	16.285.479,00	33,504,521.00
255	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
256	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	18,600,000.00	11	11	8.990.000,00	372.000,00	372.000,00	9.734.000,00	8,866,000.00
257	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
258	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
259	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2018	138,152,000.00	38	7	1.439.083,00	1.726.900,00	1.726.900,00	4.892.883,00	133,259,117.00
260	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2017	284,320,000.00	37	11	7.700.333,00	3.554.000,00	3.554.000,00	14.808.333,00	269,511,667.00
261	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	105,139,192.00	33	7	6.391.516,00	1.427.677,00	1.427.677,00	9.246.870,00	95,892,322.00
262	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2009	37,420,000.00	29	11	8.497.458,00	467.750,00	467.750,00	9.432.958,00	27,987,042.00
263	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	79,480,000.00	26	11	24.009.583,00	993.500,00	993.500,00	25.996.583,00	53,483,417.00
264	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	21,190,000.00	26	11	6.401.146,00	264.875,00	264.875,00	6.930.896,00	14,259,104.00
265	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	27,220,000.00	11	11	13.156.333,00	544.400,00	544.400,00	14.245.133,00	12,974,867.00
266	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	24,220,000.00	11	11	11.706.333,00	484.400,00	484.400,00	12.675.133,00	11,544,867.00
267	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	9,080,000.00	11	11	4.388.667,00	181.600,00	181.600,00	4.751.867,00	4,328,133.00
268	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	32,524,400.00	26	11	9.825.079,00	406.555,00	406.555,00	10.638.189,00	21,886,211.00
269	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	28,300,000.00	26	11	8.548.958,00	353.750,00	353.750,00	9.256.458,00	19,043,542.00
270	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,520,000.00	26	11	14.657.083,00	606.500,00	606.500,00	15.870.083,00	32,649,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
271	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,786,600.00	26	11	14.737.619,00	609.832,00	609.833,00	15.957.284,00	32,829,316.00
272	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,520,000.00	26	11	14.657.083,00	606.500,00	606.500,00	15.870.083,00	32,649,917.00
273	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	28,300,000.00	26	11	8.548.958,00	353.750,00	353.750,00	9.256.458,00	19,043,542.00
274	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	28,300,000.00	26	11	8.548.958,00	353.750,00	353.750,00	9.256.458,00	19,043,542.00
275	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	56,770,000.00	26	11	17.149.271,00	709.625,00	709.625,00	18.568.521,00	38,201,479.00
276	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	224,850,000.00	29	11	51.059.688,00	2.810.625,00	2.810.625,00	56.680.938,00	168,169,062.00
277	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,567,000.00	27	11	35.346.690,00	1.594.587,00	1.594.588,00	38.535.865,00	89,031,135.00
278	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,402,000.00	27	11	35.300.971,00	1.592.525,00	1.592.525,00	38.486.021,00	88,915,979.00
279	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	3,240,000.00	26	11	978.750,00	40.500,00	40.500,00	1.059.750,00	2,180,250.00
280	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2009	37,400,000.00	29	11	8.492.917,00	467.500,00	467.500,00	9.427.917,00	27,972,083.00
281	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	580,830,875.00	31	11	68.433.471,00	7.783.252,00	7.783.252,00	83.999.975,00	496,830,900.00
282	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2008	249,880,333.00	28	11	62.990.666,00	3.123.504,00	3.123.504,00	69.237.674,00	180,642,659.00
283	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	54,500,000.00	26	11	16.463.542,00	681.250,00	681.250,00	17.826.042,00	36,673,958.00
284	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	12 2006	30,280,000.00	26	11	9.147.083,00	378.500,00	378.500,00	9.904.083,00	20,375,917.00
285	3.11.1.6.12	3	Bangunan Kesehatan Lain-lain	12 2006	384,125,000.00	31	11	19.579.757,00	5.537.396,00	5.537.396,00	30.654.549,00	353,470,451.00
286	3.11.1.6.12	4	Bangunan Kesehatan Lain-lain	12 2006	24,700,000.00	26	11	7.461.458,00	308.750,00	308.750,00	8.078.958,00	16,621,042.00
287	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	30,280,000.00	26	11	9.147.083,00	378.500,00	378.500,00	9.904.083,00	20,375,917.00
288	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	34,065,000.00	11	11	16.464.750,00	681.300,00	681.300,00	17.827.350,00	16,237,650.00
289	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	34,065,000.00	11	11	16.464.750,00	681.300,00	681.300,00	17.827.350,00	16,237,650.00
290	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	34,065,000.00	11	11	16.464.750,00	681.300,00	681.300,00	17.827.350,00	16,237,650.00
291	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	34,065,000.00	11	11	16.464.750,00	681.300,00	681.300,00	17.827.350,00	16,237,650.00
292	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2008	309,500,000.00	13	11	124.831.667,00	6.190.000,00	6.190.000,00	137.211.667,00	172,288,333.00
293	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2008	166,314,000.00	13	11	67.079.980,00	3.326.280,00	3.326.280,00	73.732.540,00	92,581,460.00
294	3.11.2.3.16	7	Rumah Negara Golongan III Lain-lain	12 2009	212,470,000.00	14	11	77.197.433,00	4.249.400,00	4.249.400,00	85.696.233,00	126,773,767.00
295	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,190,000.00	26	11	3.682.396,00	152.375,00	152.375,00	3.987.146,00	8,202,854.00
296	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2007	152,390,000.00	27	11	42.224.729,00	1.904.875,00	1.904.875,00	46.034.479,00	106,355,521.00
297	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	318,000,000.00	31	11	19.018.318,00	4.541.494,00	4.541.494,00	28.101.306,00	289,898,694.00
298	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	284,450,000.00	29	11	64.593.854,00	3.555.625,00	3.555.625,00	71.705.104,00	212,744,896.00
299	3.11.1.1.5	1	Bangunan Pagar kantor	6 2016	205,798,000.00	36	5	13.291.121,00	2.572.475,00	2.572.475,00	18.436.071,00	187,361,929.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
300	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2007	26,094,000.00	27	11	7.230.213,00	326.175,00	326.175,00	7.882.563,00	18,211,437.00
301	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
302	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2007	472,831,875.00	32	11	87.554.242,00	5.679.769,00	5.679.769,00	98.913.780,00	373,918,095.00
303	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	7 2007	117,794,000.00	12	6	54.185.240,00	2.355.880,00	2.355.880,00	58.897.000,00	58,897,000.00
304	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	9 2007	80,729,000.00	12	8	36.597.147,00	1.614.580,00	1.614.580,00	39.826.307,00	40,902,693.00
305	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2009	211,295,000.00	14	11	76.770.517,00	4.225.900,00	4.225.900,00	85.222.317,00	126,072,683.00
306	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,190,000.00	26	11	3.682.396,00	152.375,00	152.375,00	3.987.146,00	8,202,854.00
307	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,190,000.00	26	11	3.682.396,00	152.375,00	152.375,00	3.987.146,00	8,202,854.00
308	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	104,833,000.00	31	11	27.319.297,00	1.177.423,00	1.177.423,00	29.674.143,00	75,158,857.00
309	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	222,825,000.00	29	11	50.599.844,00	2.785.312,00	2.785.313,00	56.170.469,00	166,654,531.00
310	3.11.1.1.5	1	Bangunan Pagar kantor	6 2016	205,906,000.00	36	5	13.298.096,00	2.573.825,00	2.573.825,00	18.445.746,00	187,460,254.00
311	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	646,592,000.00	31	11	83.478.580,00	8.553.622,00	8.553.622,00	100.585.824,00	546,006,176.00
312	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	50,400,000.00	26	11	15.225.000,00	630.000,00	630.000,00	16.485.000,00	33,915,000.00
313	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	12 2006	25,300,000.00	26	11	7.642.708,00	316.250,00	316.250,00	8.275.208,00	17,024,792.00
314	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	52,990,000.00	26	11	16.007.396,00	662.375,00	662.375,00	17.332.146,00	35,657,854.00
315	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	45,420,000.00	11	11	21.953.000,00	908.400,00	908.400,00	23.769.800,00	21,650,200.00
316	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	37,850,000.00	11	11	18.294.167,00	757.000,00	757.000,00	19.808.167,00	18,041,833.00
317	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	37,850,000.00	11	11	18.294.167,00	757.000,00	757.000,00	19.808.167,00	18,041,833.00
318	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	30,280,000.00	11	11	14.635.333,00	605.600,00	605.600,00	15.846.533,00	14,433,467.00
319	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	30,280,000.00	11	11	14.635.333,00	605.600,00	605.600,00	15.846.533,00	14,433,467.00
320	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2006	30,280,000.00	11	11	14.635.333,00	605.600,00	605.600,00	15.846.533,00	14,433,467.00
321	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
322	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,190,000.00	26	11	3.682.396,00	152.375,00	152.375,00	3.987.146,00	8,202,854.00
323	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,190,000.00	26	11	3.682.396,00	152.375,00	152.375,00	3.987.146,00	8,202,854.00
324	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,402,000.00	27	11	35.300.971,00	1.592.525,00	1.592.525,00	38.486.021,00	88,915,979.00
325	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	222,754,000.00	29	11	50.583.721,00	2.784.425,00	2.784.425,00	56.152.571,00	166,601,429.00
326	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	8 2017	597,000,000.00	37	7	21.143.750,00	7.462.500,00	7.462.500,00	36.068.750,00	560,931,250.00
327	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	33,390,000.00	26	11	10.086.563,00	417.375,00	417.375,00	10.921.313,00	22,468,687.00
328	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	14,175,000.00	26	11	4.282.031,00	177.188,00	177.187,00	4.636.406,00	9,538,594.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
329	3.11.1.6.10	3	Bangunan Klinik/Puskesmas/Laboratorium	8 2013	318,809,000.00	33	7	43.172.052,00	3.985.113,00	3.985.112,00	51.142.277,00	267,666,723.00
330	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	9 2006	61,289,000.00	16	8	24.120.944,00	1.051.926,00	1.051.926,00	26.224.796,00	35,064,204.00
331	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	39,690,000.00	11	11	19.183.500,00	793.800,00	793.800,00	20.771.100,00	18,918,900.00
332	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	16,380,000.00	11	11	7.917.000,00	327.600,00	327.600,00	8.572.200,00	7,807,800.00
333	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	16,065,000.00	11	11	7.764.750,00	321.300,00	321.300,00	8.407.350,00	7,657,650.00
334	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	7 2007	113,750,000.00	12	6	52.325.000,00	2.275.000,00	2.275.000,00	56.875.000,00	56,875,000.00
335	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
336	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
337	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
338	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2009	221,372,000.00	29	11	50.269.892,00	2.767.150,00	2.767.150,00	55.804.192,00	165,567,808.00
339	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	7 2007	127,457,000.00	27	6	36.643.887,00	1.593.213,00	1.593.212,00	39.830.312,00	87,626,688.00
340	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2012	282,140,000.00	32	11	42.908.792,00	3.526.750,00	3.526.750,00	49.962.292,00	232,177,708.00
341	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2011	258,848,000.00	31	11	45.837.667,00	3.235.600,00	3.235.600,00	52.308.867,00	206,539,133.00
342	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2009	411,000,000.00	29	7	96.756.250,00	5.137.500,00	5.137.500,00	107.031.250,00	303,968,750.00
343	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2010	501,420,000.00	30	11	101.328.625,00	6.267.750,00	6.267.750,00	113.864.125,00	387,555,875.00
344	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	24,393,000.00	11	11	11.789.950,00	487.860,00	487.860,00	12.765.670,00	11,627,330.00
345	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2011	239,500,000.00	16	11	67.858.333,00	4.790.000,00	4.790.000,00	77.438.333,00	162,061,667.00
346	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2011	179,517,000.00	16	11	50.863.150,00	3.590.340,00	3.590.340,00	58.043.830,00	121,473,170.00
347	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
348	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	32,524,000.00	26	11	9.824.958,00	406.550,00	406.550,00	10.638.058,00	21,885,942.00
349	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,579,000.00	27	11	35.350.015,00	1.594.737,00	1.594.738,00	38.539.490,00	89,039,510.00
350	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2014	317,430,000.00	34	11	32.404.313,00	3.967.875,00	3.967.875,00	40.340.063,00	277,089,937.00
351	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
352	3.11.1.1.5	2	Bangunan Pagar kantor	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
353	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	1,510,000.00	26	11	456.146,00	18.875,00	18.875,00	493.896,00	1,016,104.00
354	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	89,570,000.00	26	11	27.057.604,00	1.119.625,00	1.119.625,00	29.296.854,00	60,273,146.00
355	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	6,810,000.00	26	11	2.057.188,00	85.125,00	85.125,00	2.227.438,00	4,582,562.00
356	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	12 2006	9,080,000.00	26	11	2.742.917,00	113.500,00	113.500,00	2.969.917,00	6,110,083.00
357	3.11.1.6.12	3	Bangunan Kesehatan Lain-lain	12 2006	4,030,000.00	26	11	1.217.396,00	50.375,00	50.375,00	1.318.146,00	2,711,854.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
358	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	12 2006	1,680,000.00	26	11	507.500,00	21.000,00	21.000,00	549.500,00	1,130,500.00
359	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	4,690,000.00	11	11	2.266.833,00	93.800,00	93.800,00	2.454.433,00	2,235,567.00
360	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	4,170,000.00	11	11	2.015.500,00	83.400,00	83.400,00	2.182.300,00	1,987,700.00
361	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	14,640,000.00	11	11	7.076.000,00	292.800,00	292.800,00	7.661.600,00	6,978,400.00
362	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	13,540,000.00	11	11	6.544.333,00	270.800,00	270.800,00	7.085.933,00	6,454,067.00
363	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	4,395,000.00	11	11	2.124.250,00	87.900,00	87.900,00	2.300.050,00	2,094,950.00
364	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2006	4,395,000.00	11	11	2.124.250,00	87.900,00	87.900,00	2.300.050,00	2,094,950.00
365	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	41,410,000.00	26	11	12.509.271,00	517.625,00	517.625,00	13.544.521,00	27,865,479.00
366	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	23,625,000.00	26	11	7.136.719,00	295.312,00	295.313,00	7.727.344,00	15,897,656.00
367	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
368	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	296,298,000.00	31	11	44.540.291,00	3.824.168,00	3.824.168,00	52.188.627,00	244,109,373.00
369	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,790,000.00	26	11	3.863.646,00	159.875,00	159.875,00	4.183.396,00	8,606,604.00
370	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	1,830,000.00	26	11	552.813,00	22.875,00	22.875,00	598.563,00	1,231,437.00
371	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	469,784,875.00	31	11	59.214.722,00	6.236.509,00	6.236.509,00	71.687.740,00	398,097,135.00
372	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2007	147,207,000.00	27	11	40.788.606,00	1.840.088,00	1.840.087,00	44.468.781,00	102,738,219.00
373	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	19,700,000.00	26	11	5.951.042,00	246.250,00	246.250,00	6.443.542,00	13,256,458.00
374	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	37,590,000.00	11	11	18.168.500,00	751.800,00	751.800,00	19.672.100,00	17,917,900.00
375	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	37,590,000.00	11	11	18.168.500,00	751.800,00	751.800,00	19.672.100,00	17,917,900.00
376	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	37,590,000.00	11	11	18.168.500,00	751.800,00	751.800,00	19.672.100,00	17,917,900.00
377	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	20,135,000.00	11	11	9.731.917,00	402.700,00	402.700,00	10.537.317,00	9,597,683.00
378	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	20,135,000.00	11	11	9.731.917,00	402.700,00	402.700,00	10.537.317,00	9,597,683.00
379	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	5,720,000.00	26	11	1.727.917,00	71.500,00	71.500,00	1.870.917,00	3,849,083.00
380	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	24,150,000.00	26	11	7.295.313,00	301.875,00	301.875,00	7.899.063,00	16,250,937.00
381	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2014	305,437,000.00	34	11	31.180.027,00	3.817.963,00	3.817.962,00	38.815.952,00	266,621,048.00
382	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	5,720,000.00	26	11	1.727.917,00	71.500,00	71.500,00	1.870.917,00	3,849,083.00
383	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	5,720,000.00	26	11	1.727.917,00	71.500,00	71.500,00	1.870.917,00	3,849,083.00
384	3.11.1.1.5	1	Bangunan Pagar kantor	12 2007	73,311,273.00	27	11	20.313.333,00	916.391,00	916.391,00	22.146.115,00	51,165,158.00
385	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	7,030,000.00	26	11	2.123.646,00	87.875,00	87.875,00	2.299.396,00	4,730,604.00
386	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	24,150,000.00	26	11	7.295.313,00	301.875,00	301.875,00	7.899.063,00	16,250,937.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
387	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	7,030,000.00	26	11	2.123.646,00	87.875,00	87.875,00	2.299.396,00	4,730,604.00
388	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
389	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
390	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	222,575,000.00	29	11	50.543.073,00	2.782.187,00	2.782.188,00	56.107.448,00	166,467,552.00
391	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	49,420,000.00	26	11	14.928.958,00	617.750,00	617.750,00	16.164.458,00	33,255,542.00
392	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	17,030,000.00	26	11	5.144.479,00	212.875,00	212.875,00	5.570.229,00	11,459,771.00
393	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	689,326,875.00	31	11	88.473.244,00	9.126.891,00	9.126.891,00	106.727.026,00	582,599,849.00
394	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	197,410,000.00	31	11	9.656.528,00	2.851.951,00	2.851.951,00	15.360.430,00	182,049,570.00
395	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2006	13,140,000.00	26	11	3.969.375,00	164.250,00	164.250,00	4.297.875,00	8,842,125.00
396	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	14,500,000.00	11	11	7.008.333,00	290.000,00	290.000,00	7.588.333,00	6,911,667.00
397	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	6,440,000.00	11	11	3.112.667,00	128.800,00	128.800,00	3.370.267,00	3,069,733.00
398	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	8,050,000.00	11	11	3.890.833,00	161.000,00	161.000,00	4.212.833,00	3,837,167.00
399	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	10,100,000.00	11	11	4.881.667,00	202.000,00	202.000,00	5.285.667,00	4,814,333.00
400	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	10,100,000.00	11	11	4.881.667,00	202.000,00	202.000,00	5.285.667,00	4,814,333.00
401	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2006	10,150,000.00	11	11	4.905.833,00	203.000,00	203.000,00	5.311.833,00	4,838,167.00
402	3.11.2.3.16	7	Rumah Negara Golongan III Lain-lain	12 2006	52,040,000.00	11	11	25.152.667,00	1.040.800,00	1.040.800,00	27.234.267,00	24,805,733.00
403	3.11.2.3.16	8	Rumah Negara Golongan III Lain-lain	12 2006	71,012,800.00	16	11	27.782.974,00	1.206.414,00	1.206.414,00	30.195.802,00	40,816,998.00
404	3.11.2.3.16	9	Rumah Negara Golongan III Lain-lain	12 2009	324,415,000.00	14	11	117.870.783,00	6.488.300,00	6.488.300,00	130.847.383,00	193,567,617.00
405	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	32,520,000.00	26	11	9.823.750,00	406.500,00	406.500,00	10.636.750,00	21,883,250.00
406	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	11,710,000.00	26	11	3.537.396,00	146.375,00	146.375,00	3.830.146,00	7,879,854.00
407	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
408	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
409	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
410	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	12,530,000.00	26	11	3.785.104,00	156.625,00	156.625,00	4.098.354,00	8,431,646.00
411	3.11.1.1.5	1	Bangunan Pagar kantor	6 2016	160,108,000.00	36	5	10.340.308,00	2.001.350,00	2.001.350,00	14.343.008,00	145,764,992.00
412	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2010	887,838,153.00	38	7	98.526.048,00	9.970.258,00	9.970.258,00	118.466.564,00	769,371,589.00
413	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	48,790,000.00	11	11	23.581.833,00	975.800,00	975.800,00	25.533.433,00	23,256,567.00
414	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2010	229,444,000.00	15	11	74.186.893,00	4.588.880,00	4.588.880,00	83.364.653,00	146,079,347.00
415	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2012	282,395,000.00	17	11	68.716.117,00	5.647.900,00	5.647.900,00	80.011.917,00	202,383,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
416	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
417	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
418	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	7 2007	127,595,000.00	27	6	36.683.562,00	1.594.938,00	1.594.937,00	39.873.437,00	87,721,563.00
419	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	39,820,000.00	26	11	12.028.958,00	497.750,00	497.750,00	13.024.458,00	26,795,542.00
420	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	3,680,000.00	26	11	1.111.667,00	46.000,00	46.000,00	1.203.667,00	2,476,333.00
421	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	8 2017	422,465,000.00	37	7	14.962.302,00	5.280.813,00	5.280.812,00	25.523.927,00	396,941,073.00
422	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	25,550,000.00	26	11	7.718.229,00	319.375,00	319.375,00	8.356.979,00	17,193,021.00
423	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	45,420,000.00	26	11	13.720.625,00	567.750,00	567.750,00	14.856.125,00	30,563,875.00
424	3.11.1.6.10	3	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	13,930,000.00	26	11	4.208.021,00	174.125,00	174.125,00	4.556.271,00	9,373,729.00
425	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	21,100,000.00	26	11	6.373.958,00	263.750,00	263.750,00	6.901.458,00	14,198,542.00
426	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	23,490,000.00	11	11	11.353.500,00	469.800,00	469.800,00	12.293.100,00	11,196,900.00
427	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	23,490,000.00	11	11	11.353.500,00	469.800,00	469.800,00	12.293.100,00	11,196,900.00
428	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	18,790,000.00	11	11	9.081.833,00	375.800,00	375.800,00	9.833.433,00	8,956,567.00
429	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	19,800,000.00	11	11	9.570.000,00	396.000,00	396.000,00	10.362.000,00	9,438,000.00
430	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	7 2007	107,762,358.00	12	6	49.570.683,00	2.155.247,00	2.155.247,00	53.881.177,00	53,881,181.00
431	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,250,000.00	26	11	14.575.521,00	603.125,00	603.125,00	15.781.771,00	32,468,229.00
432	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	24,165,000.00	11	11	11.679.750,00	483.300,00	483.300,00	12.646.350,00	11,518,650.00
433	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	24,165,000.00	11	11	11.679.750,00	483.300,00	483.300,00	12.646.350,00	11,518,650.00
434	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	21,420,000.00	26	11	6.470.625,00	267.750,00	267.750,00	7.006.125,00	14,413,875.00
435	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	76,690,000.00	31	11	19.966.540,00	861.622,00	861.622,00	21.689.784,00	55,000,216.00
436	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
437	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,400,000.00	26	11	3.745.833,00	155.000,00	155.000,00	4.055.833,00	8,344,167.00
438	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	28,970,000.00	26	11	8.751.354,00	362.125,00	362.125,00	9.475.604,00	19,494,396.00
439	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	366,408,000.00	31	11	30.781.552,00	5.098.123,00	5.098.123,00	40.977.798,00	325,430,202.00
440	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	6 2007	91,388,364.00	27	5	26.464.550,00	1.142.354,00	1.142.355,00	28.749.259,00	62,639,105.00
441	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	21,420,000.00	26	11	6.470.625,00	267.750,00	267.750,00	7.006.125,00	14,413,875.00
442	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
443	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	8 2009	219,480,000.00	29	7	51.669.250,00	2.743.500,00	2.743.500,00	57.156.250,00	162,323,750.00
444	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	8 2009	219,450,000.00	29	7	51.662.188,00	2.743.125,00	2.743.125,00	57.148.438,00	162,301,562.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
445	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	8,780,000.00	26	11	2.652.292,00	109.750,00	109.750,00	2.871.792,00	5,908,208.00
446	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
447	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	207,156,000.00	31	11	15.350.005,00	2.913.509,00	2.913.509,00	21.177.023,00	185,978,977.00
448	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	8,070,000.00	26	11	2.437.813,00	100.875,00	100.875,00	2.639.563,00	5,430,437.00
449	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	8 2017	519,045,000.00	37	7	18.382.844,00	6.488.062,00	6.488.063,00	31.358.969,00	487,686,031.00
450	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	139,280,000.00	26	11	42.074.167,00	1.741.000,00	1.741.000,00	45.556.167,00	93,723,833.00
451	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	63,010,000.00	26	11	19.034.271,00	787.625,00	787.625,00	20.609.521,00	42,400,479.00
452	3.11.1.6.10	3	Bangunan Klinik/Puskesmas/Laboratorium	8 2013	752,595,000.00	33	7	101.913.906,00	9.407.438,00	9.407.437,00	120.728.781,00	631,866,219.00
453	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2006	3,030,000.00	26	11	915.313,00	37.875,00	37.875,00	991.063,00	2,038,937.00
454	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	33,360,000.00	11	11	16.124.000,00	667.200,00	667.200,00	17.458.400,00	15,901,600.00
455	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	19,330,000.00	11	11	9.342.833,00	386.600,00	386.600,00	10.116.033,00	9,213,967.00
456	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	19,330,000.00	11	11	9.342.833,00	386.600,00	386.600,00	10.116.033,00	9,213,967.00
457	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	19,330,000.00	11	11	9.342.833,00	386.600,00	386.600,00	10.116.033,00	9,213,967.00
458	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	19,330,000.00	11	11	9.342.833,00	386.600,00	386.600,00	10.116.033,00	9,213,967.00
459	3.11.2.3.16	6	Rumah Negara Golongan III Lain-lain	12 2008	309,100,000.00	13	11	124.670.333,00	6.182.000,00	6.182.000,00	137.034.333,00	172,065,667.00
460	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
461	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	13,280,000.00	26	11	4.011.667,00	166.000,00	166.000,00	4.343.667,00	8,936,333.00
462	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	20,400,000.00	26	11	6.162.500,00	255.000,00	255.000,00	6.672.500,00	13,727,500.00
463	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	19,300,000.00	26	11	5.830.208,00	241.250,00	241.250,00	6.312.708,00	12,987,292.00
464	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	19,200,000.00	26	11	5.800.000,00	240.000,00	240.000,00	6.280.000,00	12,920,000.00
465	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
466	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,485,100.00	27	11	35.323.999,00	1.593.564,00	1.593.564,00	38.511.127,00	88,973,973.00
467	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2014	314,745,000.00	34	11	32.130.219,00	3.934.312,00	3.934.313,00	39.998.844,00	274,746,156.00
468	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2018	70,989,000.00	38	7	739.469,00	887.362,00	887.363,00	2.514.194,00	68,474,806.00
469	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	24,750,000.00	26	11	7.476.563,00	309.375,00	309.375,00	8.095.313,00	16,654,687.00
470	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	636,832,875.00	31	11	91.722.931,00	8.280.151,00	8.280.151,00	108.283.233,00	528,549,642.00
471	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	359,446,000.00	31	11	19.325.408,00	5.166.389,00	5.166.389,00	29.658.186,00	329,787,814.00
472	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	39,030,000.00	11	11	18.864.500,00	780.600,00	780.600,00	20.425.700,00	18,604,300.00
473	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	31,220,000.00	11	11	15.089.667,00	624.400,00	624.400,00	16.338.467,00	14,881,533.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
474	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	31,220,000.00	11	11	15.089.667,00	624.400,00	624.400,00	16.338.467,00	14,881,533.00
475	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2007	200,263,000.00	12	11	88.783.263,00	4.005.260,00	4.005.260,00	96.793.783,00	103,469,217.00
476	3.11.1.1.5	1	Bangunan Pagar kantor	12 2007	97,368,000.00	27	11	26.979.050,00	1.217.100,00	1.217.100,00	29.413.250,00	67,954,750.00
477	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	303,700,000.00	31	11	23.791.920,00	4.251.768,00	4.251.768,00	32.295.456,00	271,404,544.00
478	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	33,700,000.00	11	11	16.288.333,00	674.000,00	674.000,00	17.636.333,00	16,063,667.00
479	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	219,650,000.00	29	11	49.878.854,00	2.745.625,00	2.745.625,00	55.370.104,00	164,279,896.00
480	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	1,100,000.00	26	11	332.292,00	13.750,00	13.750,00	359.792,00	740,208.00
481	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	590,000.00	26	11	178.229,00	7.375,00	7.375,00	192.979,00	397,021.00
482	3.11.1.1.5	2	Bangunan Pagar kantor	12 2006	680,000.00	26	11	205.417,00	8.500,00	8.500,00	222.417,00	457,583.00
483	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2007	54,761,000.00	27	11	15.173.360,00	684.513,00	684.512,00	16.542.385,00	38,218,615.00
484	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	252,669,875.00	31	11	30.400.653,00	3.376.241,00	3.376.241,00	37.153.135,00	215,516,740.00
485	3.11.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain	12 2006	5,010,000.00	26	11	1.513.438,00	62.625,00	62.625,00	1.638.688,00	3,371,312.00
486	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	23,490,000.00	11	11	11.353.500,00	469.800,00	469.800,00	12.293.100,00	11,196,900.00
487	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	17,120,000.00	11	11	8.274.667,00	342.400,00	342.400,00	8.959.467,00	8,160,533.00
488	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	12,586,668.00	11	11	6.083.553,00	251.733,00	251.734,00	6.587.020,00	5,999,648.00
489	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	12,586,666.00	11	11	6.083.552,00	251.733,00	251.733,00	6.587.018,00	5,999,648.00
490	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	12,586,666.00	11	11	6.083.552,00	251.733,00	251.733,00	6.587.018,00	5,999,648.00
491	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,656,000.00	26	11	12.281.500,00	508.200,00	508.200,00	13.297.900,00	27,358,100.00
492	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,600,000.00	26	11	14.681.250,00	607.500,00	607.500,00	15.896.250,00	32,703,750.00
493	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,500,000.00	26	11	12.234.375,00	506.250,00	506.250,00	13.246.875,00	27,253,125.00
494	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	11,383,500.00	11	11	5.502.025,00	227.670,00	227.670,00	5.957.365,00	5,426,135.00
495	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,655,500.00	26	11	12.281.351,00	508.194,00	508.194,00	13.297.739,00	27,357,761.00
496	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	3,224,000.00	26	11	973.917,00	40.300,00	40.300,00	1.054.517,00	2,169,483.00
497	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	12,895,000.00	26	11	3.895.365,00	161.187,00	161.188,00	4.217.740,00	8,677,260.00
498	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	29,069,000.00	26	11	8.781.260,00	363.363,00	363.362,00	9.507.985,00	19,561,015.00
499	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,322,000.00	27	11	35.278.804,00	1.591.525,00	1.591.525,00	38.461.854,00	88,860,146.00
500	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	221,702,000.00	29	11	50.344.829,00	2.771.275,00	2.771.275,00	55.887.379,00	165,814,621.00
501	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	52,900,000.00	26	11	15.980.208,00	661.250,00	661.250,00	17.302.708,00	35,597,292.00
502	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,656,000.00	26	11	12.281.500,00	508.200,00	508.200,00	13.297.900,00	27,358,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
503	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,600,000.00	26	11	785.417,00	32.500,00	32.500,00	850.417,00	1,749,583.00
504	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	648,427,875.00	36	11	68.795.905,00	7.643.499,00	7.643.498,00	84.082.902,00	564,344,973.00
505	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	91,850,000.00	26	11	27.746.354,00	1.148.125,00	1.148.125,00	30.042.604,00	61,807,396.00
506	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	46,360,000.00	11	11	22.407.333,00	927.200,00	927.200,00	24.261.733,00	22,098,267.00
507	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	61,820,000.00	11	11	29.879.667,00	1.236.400,00	1.236.400,00	32.352.467,00	29,467,533.00
508	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	52,550,000.00	11	11	25.399.167,00	1.051.000,00	1.051.000,00	27.501.167,00	25,048,833.00
509	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,050,000.00	26	11	12.098.438,00	500.625,00	500.625,00	13.099.688,00	26,950,312.00
510	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
511	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	61,500,000.00	26	11	18.578.125,00	768.750,00	768.750,00	20.115.625,00	41,384,375.00
512	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
513	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	61,500,000.00	26	11	18.578.125,00	768.750,00	768.750,00	20.115.625,00	41,384,375.00
514	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
515	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	61,500,000.00	26	11	18.578.125,00	768.750,00	768.750,00	20.115.625,00	41,384,375.00
516	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
517	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	61,500,000.00	26	11	18.578.125,00	768.750,00	768.750,00	20.115.625,00	41,384,375.00
518	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
519	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	61,500,000.00	26	11	18.578.125,00	768.750,00	768.750,00	20.115.625,00	41,384,375.00
520	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2008	208,758,333.00	28	11	52.624.495,00	2.609.479,00	2.609.479,00	57.843.453,00	150,914,880.00
521	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	63,700,000.00	26	11	19.242.708,00	796.250,00	796.250,00	20.835.208,00	42,864,792.00
522	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	219,476,000.00	29	11	49.839.342,00	2.743.450,00	2.743.450,00	55.326.242,00	164,149,758.00
523	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	2,200,000.00	26	11	664.583,00	27.500,00	27.500,00	719.583,00	1,480,417.00
524	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	8 2017	410,332,000.00	37	7	14.532.592,00	5.129.150,00	5.129.150,00	24.790.892,00	385,541,108.00
525	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	39,360,000.00	26	11	11.890.000,00	492.000,00	492.000,00	12.874.000,00	26,486,000.00
526	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	157,450,000.00	26	11	47.563.021,00	1.968.125,00	1.968.125,00	51.499.271,00	105,950,729.00
527	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	25,610,000.00	26	11	7.736.354,00	320.125,00	320.125,00	8.376.604,00	17,233,396.00
528	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	39,980,000.00	11	11	19.323.667,00	799.600,00	799.600,00	20.922.867,00	19,057,133.00
529	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	46,130,000.00	11	11	22.296.167,00	922.600,00	922.600,00	24.141.367,00	21,988,633.00
530	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	307,595,000.00	16	11	72.050.285,00	6.573.341,00	6.573.341,00	85.196.967,00	222,398,033.00
531	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	32,520,000.00	26	11	9.823.750,00	406.500,00	406.500,00	10.636.750,00	21,883,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
532	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2009	32,600,000.00	29	11	7.402.917,00	407.500,00	407.500,00	8.217.917,00	24,382,083.00
533	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
534	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	4,070,000.00	26	11	1.229.479,00	50.875,00	50.875,00	1.331.229,00	2,738,771.00
535	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
536	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,607,000.00	27	11	35.357.773,00	1.595.087,00	1.595.088,00	38.547.948,00	89,059,052.00
537	3.11.1.1.5	1	Bangunan Pagar kantor	9 2008	131,983,333.00	28	8	34.095.698,00	1.649.792,00	1.649.792,00	37.395.282,00	94,588,051.00
538	3.11.1.1.5	1	Bangunan Pagar kantor	9 2007	201,986,000.00	32	8	21.600.318,00	2.678.995,00	2.678.995,00	26.958.308,00	175,027,692.00
539	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	683,391,847.00	38	7	60.243.870,00	7.871.343,00	7.871.343,00	75.986.556,00	607,405,291.00
540	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	440,190,000.00	31	11	83.976.227,00	5.410.842,00	5.410.842,00	94.797.911,00	345,392,089.00
541	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	23,700,000.00	26	11	7.159.375,00	296.250,00	296.250,00	7.751.875,00	15,948,125.00
542	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	36,550,000.00	11	11	17.665.833,00	731.000,00	731.000,00	19.127.833,00	17,422,167.00
543	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	36,550,000.00	11	11	17.665.833,00	731.000,00	731.000,00	19.127.833,00	17,422,167.00
544	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	19,300,000.00	11	11	9.328.333,00	386.000,00	386.000,00	10.100.333,00	9,199,667.00
545	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	17,500,000.00	11	11	8.458.333,00	350.000,00	350.000,00	9.158.333,00	8,341,667.00
546	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	30,140,000.00	11	11	14.567.667,00	602.800,00	602.800,00	15.773.267,00	14,366,733.00
547	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	298,585,000.00	31	11	21.533.043,00	4.208.384,00	4.208.384,00	29.949.811,00	268,635,189.00
548	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	16,260,000.00	26	11	4.911.875,00	203.250,00	203.250,00	5.318.375,00	10,941,625.00
549	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	11,710,000.00	11	11	5.659.833,00	234.200,00	234.200,00	6.128.233,00	5,581,767.00
550	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
551	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
552	3.11.1.1.5	1	Bangunan Pagar kantor	12 2007	67,303,000.00	27	11	18.648.540,00	841.287,00	841.288,00	20.331.115,00	46,971,885.00
553	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	33,600,000.00	26	11	10.150.000,00	420.000,00	420.000,00	10.990.000,00	22,610,000.00
554	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2008	215,243,333.00	28	11	54.259.260,00	2.690.542,00	2.690.542,00	59.640.344,00	155,602,989.00
555	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2009	219,520,000.00	29	7	51.678.667,00	2.744.000,00	2.744.000,00	57.166.667,00	162,353,333.00
556	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	7 2007	108,586,749.00	27	6	31.218.687,00	1.357.334,00	1.357.334,00	33.933.355,00	74,653,394.00
557	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2009	221,427,000.00	29	11	50.282.381,00	2.767.838,00	2.767.837,00	55.818.056,00	165,608,944.00
558	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2012	282,146,000.00	32	11	42.909.704,00	3.526.825,00	3.526.825,00	49.963.354,00	232,182,646.00
559	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	23,420,000.00	26	11	7.074.792,00	292.750,00	292.750,00	7.660.292,00	15,759,708.00
560	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	6,000,000.00	26	11	1.812.500,00	75.000,00	75.000,00	1.962.500,00	4,037,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
561	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	747,442,823.00	36	11	99.231.606,00	8.547.840,00	8.547.840,00	116.327.286,00	631,115,537.00
562	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	69,287,000.00	16	11	27.396.721,00	1.169.031,00	1.169.031,00	29.734.783,00	39,552,217.00
563	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	33,825,000.00	11	11	16.348.750,00	676.500,00	676.500,00	17.701.750,00	16,123,250.00
564	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	33,825,000.00	11	11	16.348.750,00	676.500,00	676.500,00	17.701.750,00	16,123,250.00
565	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,500,000.00	26	11	12.234.375,00	506.250,00	506.250,00	13.246.875,00	27,253,125.00
566	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	22,456,000.00	26	11	6.783.583,00	280.700,00	280.700,00	7.344.983,00	15,111,017.00
567	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	18,200,000.00	11	11	8.796.667,00	364.000,00	364.000,00	9.524.667,00	8,675,333.00
568	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	219,457,000.00	29	11	49.835.027,00	2.743.213,00	2.743.212,00	55.321.452,00	164,135,548.00
569	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	127,567,000.00	27	11	35.346.690,00	1.594.587,00	1.594.588,00	38.535.865,00	89,031,135.00
570	3.11.1.2.8	1	BANGUNAN GUDANG OBAT	12 2006	16,910,000.00	26	11	5.108.229,00	211.375,00	211.375,00	5.530.979,00	11,379,021.00
571	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	77,520,000.00	26	11	23.417.500,00	969.000,00	969.000,00	25.355.500,00	52,164,500.00
572	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	578,060,000.00	31	11	81.349.279,00	7.544.973,00	7.544.973,00	96.439.225,00	481,620,775.00
573	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	25,370,000.00	26	11	7.663.854,00	317.125,00	317.125,00	8.298.104,00	17,071,896.00
574	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	289,460,000.00	16	11	68.048.437,00	6.178.927,00	6.178.927,00	80.406.291,00	209,053,709.00
575	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	90,126,000.00	16	11	35.576.791,00	1.522.304,00	1.522.303,00	38.621.398,00	51,504,602.00
576	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	61,310,000.00	11	11	29.633.167,00	1.226.200,00	1.226.200,00	32.085.567,00	29,224,433.00
577	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	38,050,000.00	11	11	18.390.833,00	761.000,00	761.000,00	19.912.833,00	18,137,167.00
578	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	38,050,000.00	11	11	18.390.833,00	761.000,00	761.000,00	19.912.833,00	18,137,167.00
579	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	48,790,000.00	26	11	14.738.646,00	609.875,00	609.875,00	15.958.396,00	32,831,604.00
580	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	297,930,000.00	31	11	45.081.493,00	3.840.737,00	3.840.737,00	52.762.967,00	245,167,033.00
581	3.11.2.9.1	1	Pagar Tembok	9 2007	49,790,000.00	12	8	22.571.467,00	995.800,00	995.800,00	24.563.067,00	25,226,933.00
582	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	339,331,098.00	38	8	9.932.617,00	4.152.082,00	4.152.082,00	18.236.781,00	321,094,317.00
583	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	7 2007	127,162,000.00	27	6	36.559.075,00	1.589.525,00	1.589.525,00	39.738.125,00	87,423,875.00
584	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2009	219,850,000.00	29	11	49.924.271,00	2.748.125,00	2.748.125,00	55.420.521,00	164,429,479.00
585	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2018	139,067,000.00	38	7	1.448.615,00	1.738.337,00	1.738.338,00	4.925.290,00	134,141,710.00
586	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	5,505,429,000.00	36	11	185.467.952,00	70.153.333,00	70.153.332,00	325.774.617,00	5,179,654,383.00
587	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	7 2007	148,116,000.00	27	6	42.583.350,00	1.851.450,00	1.851.450,00	46.286.250,00	101,829,750.00
588	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	36,320,000.00	11	11	17.554.667,00	726.400,00	726.400,00	19.007.467,00	17,312,533.00
589	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	455,564,000.00	16	11	36.538.357,00	11.693.739,00	11.693.739,00	59.925.835,00	395,638,165.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
590	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	455,640,000.00	16	11	36.543.003,00	11.695.730,00	11.695.730,00	59.934.463,00	395,705,537.00
591	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	21,190,000.00	11	11	10.241.833,00	423.800,00	423.800,00	11.089.433,00	10,100,567.00
592	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	58,120,000.00	26	11	17.557.083,00	726.500,00	726.500,00	19.010.083,00	39,109,917.00
593	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	21,190,000.00	26	11	6.401.146,00	264.875,00	264.875,00	6.930.896,00	14,259,104.00
594	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2007	129,494,000.00	27	11	35.880.629,00	1.618.675,00	1.618.675,00	39.117.979,00	90,376,021.00
595	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2010	239,722,000.00	15	11	77.510.113,00	4.794.440,00	4.794.440,00	87.098.993,00	152,623,007.00
596	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2010	438,412,000.00	15	11	141.753.213,00	8.768.240,00	8.768.240,00	159.289.693,00	279,122,307.00
597	3.11.1.4.4	1	Bangunan Gedung Instalasi lain-lain	12 2017	934,550,000.00	37	11	25.310.729,00	11.681.875,00	11.681.875,00	48.674.479,00	885,875,521.00
598	3.11.1.6.1	1	Bangunan Rumah Sakit Umum	6 2017	12,107,591,000.00	37	5	479.258.810,00	151.344.888,00	151.344.887,00	781.948.585,00	11,325,642,415.00
599	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	11 2017	315,259,000.00	37	10	9.195.054,00	3.940.738,00	3.940.737,00	17.076.529,00	298,182,471.00
600	3.11.1.1.5	1	Bangunan Pagar kantor	6 2016	205,852,000.00	36	5	13.294.608,00	2.573.150,00	2.573.150,00	18.440.908,00	187,411,092.00
601	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
602	3.11.1.6.10	2	Bangunan Klinik/Puskesmas/Laboratorium	12 2011	510,350,000.00	31	11	90.374.479,00	6.379.375,00	6.379.375,00	103.133.229,00	407,216,771.00
603	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2011	239,702,000.00	16	11	67.915.567,00	4.794.040,00	4.794.040,00	77.503.647,00	162,198,353.00
604	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2014	218,250,000.00	19	11	35.647.500,00	4.365.000,00	4.365.000,00	44.377.500,00	173,872,500.00
605	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
606	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
607	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	40,660,000.00	26	11	12.282.708,00	508.250,00	508.250,00	13.299.208,00	27,360,792.00
608	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	30,360,000.00	11	11	14.674.000,00	607.200,00	607.200,00	15.888.400,00	14,471,600.00
609	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2009	220,680,000.00	29	7	51.951.750,00	2.758.500,00	2.758.500,00	57.468.750,00	163,211,250.00
610	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	8 2009	221,490,000.00	29	7	52.142.438,00	2.768.625,00	2.768.625,00	57.679.688,00	163,810,312.00
611	3.11.1.6.10	1	Bangunan Klinik/Puskesmas/Laboratorium	12 2006	16,260,000.00	26	11	4.911.875,00	203.250,00	203.250,00	5.318.375,00	10,941,625.00
612	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	1 2006	252,680,000.00	36	0	58.540.020,00	2.623.513,00	2.623.513,00	63.787.046,00	188,892,954.00
613	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	1 2006	613,991,200.00	46	0	104.526.547,00	5.419.837,00	5.419.837,00	115.366.221,00	498,624,979.00
614	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	1,474,925,000.00	31	11	394.833.817,00	16.406.448,00	16.406.448,00	427.646.713,00	1,047,278,287.00
615	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	1,125,130,000.00	31	11	305.258.924,00	12.453.738,00	12.453.738,00	330.166.400,00	794,963,600.00
616	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	368,110,000.00	31	11	90.405.349,00	4.218.298,00	4.218.299,00	98.841.946,00	269,268,054.00
617	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	371,479,000.00	31	11	69.178.961,00	4.591.899,00	4.591.899,00	78.362.759,00	293,116,241.00
618	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	8 2013	908,470,250.00	38	7	113.010.232,00	10.047.916,00	10.047.916,00	133.106.064,00	775,364,186.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
619	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2013	281,283,333.00	33	11	35.746.427,00	3.516.042,00	3.516.042,00	42.778.511,00	238,504,822.00
620	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2015	97,600,000.00	35	11	7.523.333,00	1.220.000,00	1.220.000,00	9.963.333,00	87,636,667.00
621	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2015	199,600,000.00	35	11	15.385.833,00	2.495.000,00	2.495.000,00	20.375.833,00	179,224,167.00
622	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	909,640,000.00	36	11	224.244.840,00	9.038.178,00	9.038.178,00	242.321.196,00	667,318,804.00
623	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	159,580,000.00	31	11	32.676.467,00	1.927.649,00	1.927.649,00	36.531.765,00	123,048,235.00
624	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	14,970,000.00	26	11	4.522.188,00	187.125,00	187.125,00	4.896.438,00	10,073,562.00
625	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	57,030,250.00	31	11	8.486.853,00	737.368,00	737.368,00	9.961.589,00	47,068,661.00
626	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	10,100,000.00	26	11	3.051.042,00	126.250,00	126.250,00	3.303.542,00	6,796,458.00
627	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	12 2006	70,860,000.00	31	11	12.026.239,00	893.677,00	893.677,00	13.813.593,00	57,046,407.00
628	3.11.1.1.4	7	Bangunan Gedung Kantor Lain-lain	12 2012	1,785,470,000.00	37	11	252.281.562,00	19.698.353,00	19.698.353,00	291.678.268,00	1,493,791,732.00
629	3.11.1.1.4	8	Bangunan Gedung Kantor Lain-lain	6 2014	605,390,000.00	34	5	69.367.604,00	7.567.375,00	7.567.375,00	84.502.354,00	520,887,646.00
630	3.11.1.1.4	11	Bangunan Gedung Kantor Lain-lain	12 2014	111,620,000.00	34	11	11.394.542,00	1.395.250,00	1.395.250,00	14.185.042,00	97,434,958.00
631	3.11.1.1.4	12	Bangunan Gedung Kantor Lain-lain	12 2014	99,835,000.00	34	11	10.191.490,00	1.247.937,00	1.247.938,00	12.687.365,00	87,147,635.00
632	3.11.1.1.4	15	Bangunan Gedung Kantor Lain-lain	12 2014	379,287,000.00	44	11	27.610.312,00	3.829.510,00	3.829.510,00	35.269.332,00	344,017,668.00
633	3.11.1.1.4	16	Bangunan Gedung Kantor Lain-lain	12 2015	179,731,000.00	35	11	13.854.265,00	2.246.637,00	2.246.638,00	18.347.540,00	161,383,460.00
634	3.11.1.1.5	1	Bangunan Pagar kantor	12 2008	891,013,000.00	33	11	194.393.636,00	9.975.456,00	9.975.456,00	214.344.548,00	676,668,452.00
635	3.11.1.1.5	2	Bangunan Pagar kantor	8 2014	244,540,000.00	34	7	27.001.292,00	3.056.750,00	3.056.750,00	33.114.792,00	211,425,208.00
636	3.11.1.2.7	1	Bangunan Gudang Lain-lain	11 2015	69,873,100.00	35	10	5.531.622,00	873.414,00	873.414,00	7.278.450,00	62,594,650.00
637	3.11.1.2.7	2	Bangunan Gudang Lain-lain	12 2015	19,950,000.00	35	11	1.537.813,00	249.375,00	249.375,00	2.036.563,00	17,913,437.00
638	3.11.1.4.1	1	Bangunan Gedung Instalasi Permanen	7 2017	1,922,318,000.00	37	6	72.086.925,00	24.028.975,00	24.028.975,00	120.144.875,00	1,802,173,125.00
639	3.11.1.4.2	1	Bangunan Gedung Instalasi Semi Permanen	8 2017	101,960,000.00	37	7	3.611.083,00	1.274.500,00	1.274.500,00	6.160.083,00	95,799,917.00
640	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	214,010,000.00	36	11	32.368.662,00	2.395.270,00	2.395.270,00	37.159.202,00	176,850,798.00
641	3.11.1.6.1	1	Bangunan Rumah Sakit Umum	12 2006	1,429,663,000.00	61	11	104.627.936,00	10.530.080,00	10.530.080,00	125.688.096,00	1,303,974,904.00
642	3.11.1.6.1	2	Bangunan Rumah Sakit Umum	12 2006	48,035,000.00	31	11	12.268.784,00	543.284,00	543.284,00	13.355.352,00	34,679,648.00
643	3.11.1.6.1	3	Bangunan Rumah Sakit Umum	6 2007	563,200,000.00	27	5	163.093.333,00	7.040.000,00	7.040.000,00	177.173.333,00	386,026,667.00
644	3.11.1.6.1	4	Bangunan Rumah Sakit Umum	12 2008	689,481,530.00	28	11	173.806.801,00	8.618.519,00	8.618.519,00	191.043.839,00	498,437,691.00
645	3.11.1.6.1	5	Bangunan Rumah Sakit Umum	8 2009	1,059,975,000.00	29	7	249.535.781,00	13.249.688,00	13.249.687,00	276.035.156,00	783,939,844.00
646	3.11.1.6.1	6	Bangunan Rumah Sakit Umum	7 2011	978,785,000.00	31	6	183.522.187,00	12.234.813,00	12.234.812,00	207.991.812,00	770,793,188.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
647	3.11.1.6.1	7	Bangunan Rumah Sakit Umum	8 2014	387,850,000.00	39	7	37.068.793,00	4.321.740,00	4.321.740,00	45.712.273,00	342,137,727.00
648	3.11.1.6.1	8	Bangunan Rumah Sakit Umum	10 2014	104,433,000.00	34	9	11.096.006,00	1.305.413,00	1.305.412,00	13.706.831,00	90,726,169.00
649	3.11.1.6.1	9	Bangunan Rumah Sakit Umum	12 2014	49,840,000.00	34	11	5.087.833,00	623.000,00	623.000,00	6.333.833,00	43,506,167.00
650	3.11.1.6.1	10	Bangunan Rumah Sakit Umum	12 2016	1,919,905,000.00	36	11	99.995.052,00	23.998.813,00	23.998.812,00	147.992.677,00	1,771,912,323.00
651	3.11.1.6.1	11	Bangunan Rumah Sakit Umum	9 2018	370,894,059.00	38	8	3.090.784,00	4.636.176,00	4.636.176,00	12.363.136,00	358,530,923.00
652	3.11.1.6.1	12	Bangunan Rumah Sakit Umum	10 2018	212,225,000.00	38	9	1.326.406,00	2.652.813,00	2.652.812,00	6.632.031,00	205,592,969.00
653	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	141,110,000.00	26	11	42.626.979,00	1.763.875,00	1.763.875,00	46.154.729,00	94,955,271.00
654	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	12 2006	92,030,000.00	26	11	27.800.729,00	1.150.375,00	1.150.375,00	30.101.479,00	61,928,521.00
655	3.11.1.6.12	3	Bangunan Kesehatan Lain-lain	12 2006	367,616,000.00	36	11	54.010.892,00	4.135.452,00	4.135.452,00	62.281.796,00	305,334,204.00
656	3.11.1.6.12	4	Bangunan Kesehatan Lain-lain	12 2006	215,400,000.00	36	11	48.118.891,00	2.205.905,00	2.205.905,00	52.530.701,00	162,869,299.00
657	3.11.1.6.12	5	Bangunan Kesehatan Lain-lain	12 2006	201,650,000.00	31	11	48.510.922,00	2.326.163,00	2.326.163,00	53.163.248,00	148,486,752.00
658	3.11.1.6.12	6	Bangunan Kesehatan Lain-lain	12 2006	53,620,000.00	26	11	16.197.708,00	670.250,00	670.250,00	17.538.208,00	36,081,792.00
659	3.11.1.6.12	7	Bangunan Kesehatan Lain-lain	12 2006	51,600,000.00	31	11	6.830.592,00	680.042,00	680.042,00	8.190.676,00	43,409,324.00
660	3.11.1.6.12	8	Bangunan Kesehatan Lain-lain	6 2010	284,579,000.00	30	5	61.065.910,00	3.557.238,00	3.557.237,00	68.180.385,00	216,398,615.00
661	3.11.1.6.12	9	Bangunan Kesehatan Lain-lain	11 2015	176,390,000.00	35	10	13.964.208,00	2.204.875,00	2.204.875,00	18.373.958,00	158,016,042.00
662	3.11.1.6.12	10	Bangunan Kesehatan Lain-lain	12 2015	134,700,000.00	35	11	10.383.125,00	1.683.750,00	1.683.750,00	13.750.625,00	120,949,375.00
663	3.11.1.6.12	11	Bangunan Kesehatan Lain-lain	12 2015	1,827,261,545.00	40	11	89.553.750,00	20.728.125,00	20.728.125,00	131.010.000,00	1,696,251,545.00
664	3.11.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2006	62,440,000.00	31	11	12.271.143,00	762.059,00	762.059,00	13.795.261,00	48,644,739.00
665	3.11.1.13.1	1	Gedung Pos Jaga Permanen	12 2010	112,475,000.00	30	11	22.729.323,00	1.405.937,00	1.405.938,00	25.541.198,00	86,933,802.00
666	3.11.1.27.4	1	Bangunan Tempat Kerja Lain-lain	7 2010	20,515,000.00	30	6	4.359.437,00	256.438,00	256.437,00	4.872.312,00	15,642,688.00
667	3.11.1.28.10	1	Paving Blok	12 2010	741,087,000.00	40	11	52.194.776,00	8.217.402,00	8.217.402,00	68.629.580,00	672,457,420.00
668	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2007	16,000,000.00	12	11	7.093.333,00	320.000,00	320.000,00	7.733.333,00	8,266,667.00
669	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2014	860,533,000.00	19	11	140.553.723,00	17.210.660,00	17.210.660,00	174.975.043,00	685,557,957.00
670	3.11.2.9.1	1	Pagar Tembok	12 2015	352,096,000.00	20	11	43.425.173,00	7.041.920,00	7.041.920,00	57.509.013,00	294,586,987.00
671	3.12.1.1.2	1	Lain-lain	12 2015	74,730,000.00	20	11	9.216.700,00	1.494.600,00	1.494.600,00	12.205.900,00	62,524,100.00
672	3.12.1.1.2	2	Lain-lain	12 2015	89,535,500.00	20	11	11.042.712,00	1.790.710,00	1.790.710,00	14.624.132,00	74,911,368.00
673	3.12.1.1.2	3	Lain-lain	12 2015	74,876,000.00	20	11	9.234.707,00	1.497.520,00	1.497.520,00	12.229.747,00	62,646,253.00
674	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	13,000,000.00	26	11	3.927.083,00	162.500,00	162.500,00	4.252.083,00	8,747,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
675	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2013	87,706,500.00	33	11	11.146.032,00	1.096.331,00	1.096.331,00	13.338.694,00	74,367,806.00
676	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,972,000.00	27	11	11.075.575,00	499.650,00	499.650,00	12.074.875,00	27,897,125.00
677	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,983,000.00	27	11	11.078.623,00	499.787,00	499.788,00	12.078.198,00	27,904,802.00
678	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,972,000.00	27	11	11.075.575,00	499.650,00	499.650,00	12.074.875,00	27,897,125.00
679	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,945,000.00	27	11	11.068.094,00	499.312,00	499.313,00	12.066.719,00	27,878,281.00
680	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,989,000.00	27	11	11.080.285,00	499.863,00	499.862,00	12.080.010,00	27,908,990.00
681	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,972,000.00	27	11	11.075.575,00	499.650,00	499.650,00	12.074.875,00	27,897,125.00
682	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2007	39,967,000.00	27	11	11.074.190,00	499.587,00	499.588,00	12.073.365,00	27,893,635.00
683	3.11.1.10.4	8	Bangunan Tmpt Pendidikan Lain-lain	12 2007	19,997,000.00	27	11	5.540.835,00	249.963,00	249.962,00	6.040.760,00	13,956,240.00
684	3.11.1.10.4	9	Bangunan Tmpt Pendidikan Lain-lain	12 2007	36,000,000.00	27	11	9.975.000,00	450.000,00	450.000,00	10.875.000,00	25,125,000.00
685	3.11.1.10.4	10	Bangunan Tmpt Pendidikan Lain-lain	12 2007	54,000,000.00	27	11	14.962.500,00	675.000,00	675.000,00	16.312.500,00	37,687,500.00
686	3.11.1.10.4	11	Bangunan Tmpt Pendidikan Lain-lain	12 2007	71,012,500.00	27	11	19.676.378,00	887.656,00	887.656,00	21.451.690,00	49,560,810.00
687	3.11.1.10.4	12	Bangunan Tmpt Pendidikan Lain-lain	12 2007	72,859,500.00	27	11	20.188.156,00	910.744,00	910.744,00	22.009.644,00	50,849,856.00
688	3.11.1.10.4	13	Bangunan Tmpt Pendidikan Lain-lain	12 2007	207,581,500.00	27	11	57.517.376,00	2.594.769,00	2.594.769,00	62.706.914,00	144,874,586.00
689	3.11.1.10.4	14	Bangunan Tmpt Pendidikan Lain-lain	12 2007	141,370,500.00	27	11	39.171.407,00	1.767.131,00	1.767.131,00	42.705.669,00	98,664,831.00
690	3.11.1.10.4	15	Bangunan Tmpt Pendidikan Lain-lain	12 2007	45,550,000.00	27	11	12.621.146,00	569.375,00	569.375,00	13.759.896,00	31,790,104.00
691	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	4,830,000.00	11	11	2.334.500,00	96.600,00	96.600,00	2.527.700,00	2,302,300.00
692	3.11.2.2.1	2	Rumah Negara Golongan II Type A Permanen	12 2006	115,980,000.00	11	11	56.057.000,00	2.319.600,00	2.319.600,00	60.696.200,00	55,283,800.00
693	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	433,356,000.00	26	11	130.909.625,00	5.416.950,00	5.416.950,00	141.743.525,00	291,612,475.00
694	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	1,420,601,000.00	26	11	429.139.885,00	17.757.513,00	17.757.512,00	464.654.910,00	955,946,090.00
695	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	248,570,000.00	26	11	75.088.854,00	3.107.125,00	3.107.125,00	81.303.104,00	167,266,896.00
696	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	645,461,000.00	26	11	194.983.010,00	8.068.263,00	8.068.262,00	211.119.535,00	434,341,465.00
697	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	208,157,000.00	26	11	62.880.760,00	2.601.963,00	2.601.962,00	68.084.685,00	140,072,315.00
698	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	227,672,000.00	26	11	68.775.917,00	2.845.900,00	2.845.900,00	74.467.717,00	153,204,283.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
699	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	245,559,000.00	26	11	74.179.281,00	3.069.488,00	3.069.487,00	80.318.256,00	165,240,744.00
700	3.11.1.10.1	8	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	80,746,150.00	27	11	22.373.414,00	1.009.327,00	1.009.327,00	24.392.068,00	56,354,082.00
701	3.11.1.10.1	9	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	645,354,850.00	27	11	178.817.077,00	8.066.936,00	8.066.936,00	194.950.949,00	450,403,901.00
702	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	602,431,000.00	26	11	181.984.365,00	7.530.387,00	7.530.388,00	197.045.140,00	405,385,860.00
703	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	303,678,000.00	26	11	91.736.063,00	3.795.975,00	3.795.975,00	99.328.013,00	204,349,987.00
704	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	641,328,000.00	26	11	193.734.500,00	8.016.600,00	8.016.600,00	209.767.700,00	431,560,300.00
705	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	316,575,000.00	26	11	95.632.031,00	3.957.188,00	3.957.187,00	103.546.406,00	213,028,594.00
706	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	221,625,000.00	26	11	66.949.219,00	2.770.312,00	2.770.313,00	72.489.844,00	149,135,156.00
707	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	97,574,000.00	26	11	29.475.479,00	1.219.675,00	1.219.675,00	31.914.829,00	65,659,171.00
708	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	75,509,000.00	11	11	36.496.017,00	1.510.180,00	1.510.180,00	39.516.377,00	35,992,623.00
709	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	79,867,000.00	11	11	38.602.383,00	1.597.340,00	1.597.340,00	41.797.063,00	38,069,937.00
710	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	23,410,000.00	26	11	7.071.771,00	292.625,00	292.625,00	7.657.021,00	15,752,979.00
711	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	2,690,870,000.00	26	11	812.866.979,00	33.635.875,00	33.635.875,00	880.138.729,00	1,810,731,271.00
712	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	1,335,850,000.00	26	11	403.538.021,00	16.698.125,00	16.698.125,00	436.934.271,00	898,915,729.00
713	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	11,310,000.00	26	11	3.416.563,00	141.375,00	141.375,00	3.699.313,00	7,610,687.00
714	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	53,990,000.00	26	11	16.309.479,00	674.875,00	674.875,00	17.659.229,00	36,330,771.00
715	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2018	535,708,242.00	38	11	1.116.059,00	6.696.353,00	6.696.353,00	14.508.765,00	521,199,477.00
716	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	8 2018	460,219,388.00	38	7	4.793.952,00	5.752.742,00	5.752.742,00	16.299.436,00	443,919,952.00
717	3.11.1.1.5	1	Bangunan Pagar kantor	8 2018	513,104,240.00	38	7	5.344.836,00	6.413.803,00	6.413.803,00	18.172.442,00	494,931,798.00
718	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	8 2018	567,553,300.00	38	7	5.912.014,00	7.094.416,00	7.094.416,00	20.100.846,00	547,452,454.00
719	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	8 2018	1,547,402,820.00	38	7	16.118.779,00	19.342.535,00	19.342.535,00	54.803.849,00	1,492,598,971.00
720	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	8 2018	955,883,738.00	38	7	7.961.324,00	11.973.757,00	11.973.757,00	31.908.838,00	923,974,900.00
721	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	8 2018	1,040,975,076.00	38	7	10.843.490,00	13.012.188,00	13.012.188,00	36.867.866,00	1,004,107,210.00
722	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	8 2018	432,877,548.00	38	7	4.509.141,00	5.410.969,00	5.410.969,00	15.331.079,00	417,546,469.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
723	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2018	350,942,000.00	38	11	731.129,00	4.386.775,00	4.386.775,00	9.504.679,00	341,437,321.00
724	3.11.2.2.16	1	Rumah Negara Gol II Lain-lain	8 2018	558,171,571.00	23	7	9.302.860,00	11.163.431,00	11.163.431,00	31.629.722,00	526,541,849.00
725	3.11.2.4.4	1	Asrama Lain-lain	8 2018	785,799,958.00	23	7	13.096.666,00	15.715.999,00	15.715.999,00	44.528.664,00	741,271,294.00
726	3.11.2.9.1	1	Pagar Tembok	8 2018	692,644,264.00	23	7	11.544.071,00	13.852.885,00	13.852.885,00	39.249.841,00	653,394,423.00
727	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2015	159,416,667.00	35	11	12.288.366,00	1.992.708,00	1.992.708,00	16.273.782,00	143,142,885.00
728	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	129,886,758.00	26	11	39.236.623,00	1.623.585,00	1.623.584,00	42.483.792,00	87,402,966.00
729	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	338,200,000.00	31	11	84.597.371,00	3.852.192,00	3.852.192,00	92.301.755,00	245,898,245.00
730	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	68,300,000.00	26	11	20.632.292,00	853.750,00	853.750,00	22.339.792,00	45,960,208.00
731	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	30,360,000.00	26	11	9.171.250,00	379.500,00	379.500,00	9.930.250,00	20,429,750.00
732	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,430,000.00	26	11	734.063,00	30.375,00	30.375,00	794.813,00	1,635,187.00
733	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	5,460,000.00	26	11	1.649.375,00	68.250,00	68.250,00	1.785.875,00	3,674,125.00
734	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	122,946,758.00	26	11	37.140.165,00	1.536.835,00	1.536.834,00	40.213.834,00	82,732,924.00
735	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	48,510,000.00	26	11	14.654.063,00	606.375,00	606.375,00	15.866.813,00	32,643,187.00
736	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	73,710,000.00	26	11	22.266.563,00	921.375,00	921.375,00	24.109.313,00	49,600,687.00
737	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	32,130,000.00	26	11	9.705.938,00	401.625,00	401.625,00	10.509.188,00	21,620,812.00
738	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	580,130,000.00	31	11	120.206.906,00	6.986.174,00	6.986.174,00	134.179.254,00	445,950,746.00
739	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	99,866,758.00	26	11	30.168.082,00	1.248.334,00	1.248.335,00	32.664.751,00	67,202,007.00
740	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	208,871,653.00	31	11	36.987.692,00	2.610.896,00	2.610.896,00	42.209.484,00	166,662,169.00
741	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	2,520,000.00	26	11	761.250,00	31.500,00	31.500,00	824.250,00	1,695,750.00
742	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	46,920,000.00	26	11	14.173.750,00	586.500,00	586.500,00	15.346.750,00	31,573,250.00
743	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
744	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	153,360,000.00	26	11	46.327.500,00	1.917.000,00	1.917.000,00	50.161.500,00	103,198,500.00
745	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	108,330,000.00	26	11	32.724.688,00	1.354.125,00	1.354.125,00	35.432.938,00	72,897,062.00
746	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	55,330,000.00	31	11	13.027.379,00	642.571,00	642.571,00	14.312.521,00	41,017,479.00
747	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
748	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	8,910,000.00	26	11	2.691.563,00	111.375,00	111.375,00	2.914.313,00	5,995,687.00
749	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,127,750.00	32	11	21.006.930,00	1.726.597,00	1.726.597,00	24.460.124,00	113,667,626.00
750	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	21,175,000.00	26	11	6.396.615,00	264.687,00	264.688,00	6.925.990,00	14,249,010.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
751	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	22,680,000.00	11	11	10.962.000,00	453.600,00	453.600,00	11.869.200,00	10,810,800.00
752	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
753	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	147,780,000.00	26	11	44.641.875,00	1.847.250,00	1.847.250,00	48.336.375,00	99,443,625.00
754	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	61,100,000.00	26	11	18.457.292,00	763.750,00	763.750,00	19.984.792,00	41,115,208.00
755	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	2,025,000.00	26	11	611.719,00	25.312,00	25.313,00	662.344,00	1,362,656.00
756	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	21,600,000.00	11	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	10,296,000.00
757	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	1,335,325,950.00	31	11	273.219.696,00	16.133.260,00	16.133.260,00	305.486.216,00	1,029,839,734.00
758	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	128,797,000.00	26	11	38.907.427,00	1.609.963,00	1.609.962,00	42.127.352,00	86,669,648.00
759	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	105,379,000.00	26	11	31.833.240,00	1.317.237,00	1.317.238,00	34.467.715,00	70,911,285.00
760	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	10,960,000.00	26	11	3.310.833,00	137.000,00	137.000,00	3.584.833,00	7,375,167.00
761	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	37,468,000.00	26	11	11.318.458,00	468.350,00	468.350,00	12.255.158,00	25,212,842.00
762	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	32,199,000.00	11	11	15.562.850,00	643.980,00	643.980,00	16.850.810,00	15,348,190.00
763	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	15,200,000.00	26	11	4.591.667,00	190.000,00	190.000,00	4.971.667,00	10,228,333.00
764	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
765	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	448,904,500.00	31	11	73.739.392,00	5.698.711,00	5.698.710,00	85.136.813,00	363,767,687.00
766	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	72,240,000.00	26	11	21.822.500,00	903.000,00	903.000,00	23.628.500,00	48,611,500.00
767	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
768	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,334,750.00	32	11	21.038.406,00	1.729.184,00	1.729.184,00	24.496.774,00	113,837,976.00
769	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	16,200,000.00	11	11	7.830.000,00	324.000,00	324.000,00	8.478.000,00	7,722,000.00
770	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	16,200,000.00	11	11	7.830.000,00	324.000,00	324.000,00	8.478.000,00	7,722,000.00
771	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2016	22,560,650.00	36	11	1.175.033,00	282.008,00	282.008,00	1.739.049,00	20,821,601.00
772	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
773	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	97,020,000.00	26	11	29.308.125,00	1.212.750,00	1.212.750,00	31.733.625,00	65,286,375.00
774	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	141,750,000.00	26	11	42.820.313,00	1.771.875,00	1.771.875,00	46.364.063,00	95,385,937.00
775	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	165,690,000.00	26	11	50.052.188,00	2.071.125,00	2.071.125,00	54.194.438,00	111,495,562.00
776	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
777	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,283,750.00	32	11	21.030.655,00	1.728.547,00	1.728.547,00	24.487.749,00	113,796,001.00
778	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	27,000,000.00	11	11	13.050.000,00	540.000,00	540.000,00	14.130.000,00	12,870,000.00
779	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
780	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2013	1,157,690,450.00	38	11	112.422.807,00	13.093.123,00	13.093.123,00	138.609.053,00	1,019,081,397.00
781	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	3,469,000.00	26	11	1.047.927,00	43.363,00	43.362,00	1.134.652,00	2,334,348.00
782	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	43,495,000.00	11	11	21.022.583,00	869.900,00	869.900,00	22.762.383,00	20,732,617.00
783	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	3,450,000.00	26	11	1.042.188,00	43.125,00	43.125,00	1.128.438,00	2,321,562.00
784	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	353,270,000.00	28	11	89.053.479,00	4.415.875,00	4.415.875,00	97.885.229,00	255,384,771.00
785	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	139,650,000.00	26	11	42.185.938,00	1.745.625,00	1.745.625,00	45.677.188,00	93,972,812.00
786	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	49,500,000.00	26	11	14.953.125,00	618.750,00	618.750,00	16.190.625,00	33,309,375.00
787	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	129,072,900.00	35	5	11.562.779,00	1.613.411,00	1.613.411,00	14.789.601,00	114,283,299.00
788	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
789	3.11.2.9.1	1	Pagar Tembok	12 2006	7,200,000.00	11	11	3.480.000,00	144.000,00	144.000,00	3.768.000,00	3,432,000.00
790	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12 2006	5,203,000.00	26	11	1.571.740,00	65.037,00	65.038,00	1.701.815,00	3,501,185.00
791	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	638,359,200.00	38	11	77.856.561,00	7.020.910,00	7.020.910,00	91.898.381,00	546,460,819.00
792	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
793	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	1,300,000.00	26	11	392.708,00	16.250,00	16.250,00	425.208,00	874,792.00
794	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	17,346,000.00	11	11	8.383.900,00	346.920,00	346.920,00	9.077.740,00	8,268,260.00
795	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	34,150,000.00	26	11	10.316.146,00	426.875,00	426.875,00	11.169.896,00	22,980,104.00
796	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	35,668,000.00	26	11	10.774.708,00	445.850,00	445.850,00	11.666.408,00	24,001,592.00
797	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
798	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	13,692,000.00	11	11	6.617.800,00	273.840,00	273.840,00	7.165.480,00	6,526,520.00
799	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	13,692,000.00	11	11	6.617.800,00	273.840,00	273.840,00	7.165.480,00	6,526,520.00
800	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
801	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	132,300,000.00	26	11	39.965.625,00	1.653.750,00	1.653.750,00	43.273.125,00	89,026,875.00
802	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	35,280,000.00	26	11	10.657.500,00	441.000,00	441.000,00	11.539.500,00	23,740,500.00
803	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
804	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,274,895.00	31	11	19.527.844,00	1.378.436,00	1.378.436,00	22.284.716,00	87,990,179.00
805	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
806	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	72,855,000.00	26	11	22.008.281,00	910.688,00	910.687,00	23.829.656,00	49,025,344.00
807	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	104,729,000.00	26	11	31.636.885,00	1.309.113,00	1.309.112,00	34.255.110,00	70,473,890.00
808	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	2,418,000.00	26	11	730.438,00	30.225,00	30.225,00	790.888,00	1,627,112.00
809	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	129,072,900.00	35	5	11.562.779,00	1.613.411,00	1.613.411,00	14.789.601,00	114,283,299.00
810	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	33,848,000.00	11	11	16.359.867,00	676.960,00	676.960,00	17.713.787,00	16,134,213.00
811	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	16,118,000.00	11	11	7.790.367,00	322.360,00	322.360,00	8.435.087,00	7,682,913.00
812	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	24,177,000.00	11	11	11.685.550,00	483.540,00	483.540,00	12.652.630,00	11,524,370.00
813	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	43,050,000.00	26	11	13.004.688,00	538.125,00	538.125,00	14.080.938,00	28,969,062.00
814	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	315,260,000.00	28	11	79.471.792,00	3.940.750,00	3.940.750,00	87.353.292,00	227,906,708.00
815	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	60,480,000.00	26	11	18.270.000,00	756.000,00	756.000,00	19.782.000,00	40,698,000.00
816	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	142,884,000.00	26	11	43.162.875,00	1.786.050,00	1.786.050,00	46.734.975,00	96,149,025.00
817	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	12,600,000.00	26	11	3.806.250,00	157.500,00	157.500,00	4.121.250,00	8,478,750.00
818	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	24,300,000.00	11	11	11.745.000,00	486.000,00	486.000,00	12.717.000,00	11,583,000.00
819	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	477,369,734.00	34	11	68.836.401,00	5.687.239,00	5.687.239,00	80.210.879,00	397,158,855.00
820	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	146,475,000.00	26	11	44.247.656,00	1.830.938,00	1.830.937,00	47.909.531,00	98,565,469.00
821	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	113,400,000.00	26	11	34.256.250,00	1.417.500,00	1.417.500,00	37.091.250,00	76,308,750.00
822	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
823	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	8,100,000.00	26	11	2.446.875,00	101.250,00	101.250,00	2.649.375,00	5,450,625.00
824	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	16,200,000.00	11	11	7.830.000,00	324.000,00	324.000,00	8.478.000,00	7,722,000.00
825	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	21,600,000.00	11	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	10,296,000.00
826	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	21,886,000.00	11	11	10.578.233,00	437.720,00	437.720,00	11.453.673,00	10,432,327.00
827	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	23,085,000.00	11	11	11.157.750,00	461.700,00	461.700,00	12.081.150,00	11,003,850.00
828	3.11.2.3.16	5	Rumah Negara Golongan III Lain-lain	12 2006	23,085,000.00	11	11	11.157.750,00	461.700,00	461.700,00	12.081.150,00	11,003,850.00
829	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	70,411,224.00	31	11	18.459.635,00	789.138,00	789.138,00	20.037.911,00	50,373,313.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
830	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	345,088,224.00	31	11	90.944.963,00	3.860.404,00	3.860.404,00	98.665.771,00	246,422,453.00
831	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
832	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	1,600,000.00	26	11	483.333,00	20.000,00	20.000,00	523.333,00	1,076,667.00
833	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	12 2006	24,360,000.00	26	11	7.358.750,00	304.500,00	304.500,00	7.967.750,00	16,392,250.00
834	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
835	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	94,500,000.00	26	11	28.546.875,00	1.181.250,00	1.181.250,00	30.909.375,00	63,590,625.00
836	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	274,260,000.00	26	11	82.849.375,00	3.428.250,00	3.428.250,00	89.705.875,00	184,554,125.00
837	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	15,120,000.00	26	11	4.567.500,00	189.000,00	189.000,00	4.945.500,00	10,174,500.00
838	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	16,380,000.00	26	11	4.948.125,00	204.750,00	204.750,00	5.357.625,00	11,022,375.00
839	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	34,200,000.00	11	11	16.530.000,00	684.000,00	684.000,00	17.898.000,00	16,302,000.00
840	3.11.2.9.1	1	Pagar Tembok	12 2006	4,600,000.00	11	11	2.223.333,00	92.000,00	92.000,00	2.407.333,00	2,192,667.00
841	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
842	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	252,000,000.00	26	11	76.125.000,00	3.150.000,00	3.150.000,00	82.425.000,00	169,575,000.00
843	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	285,419,000.00	31	11	54.893.838,00	3.501.648,00	3.501.648,00	61.897.134,00	223,521,866.00
844	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	102,375,000.00	26	11	30.925.781,00	1.279.688,00	1.279.687,00	33.485.156,00	68,889,844.00
845	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	39,900,000.00	26	11	12.053.125,00	498.750,00	498.750,00	13.050.625,00	26,849,375.00
846	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	13,500,000.00	11	11	6.525.000,00	270.000,00	270.000,00	7.065.000,00	6,435,000.00
847	3.11.2.9.1	1	Pagar Tembok	12 2006	5,750,000.00	11	11	2.779.167,00	115.000,00	115.000,00	3.009.167,00	2,740,833.00
848	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	15,750,000.00	26	11	4.757.813,00	196.875,00	196.875,00	5.151.563,00	10,598,437.00
849	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	312,033,000.00	31	11	54.123.392,00	3.917.614,00	3.917.614,00	61.958.620,00	250,074,380.00
850	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	56,700,000.00	26	11	17.128.125,00	708.750,00	708.750,00	18.545.625,00	38,154,375.00
851	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	21,600,000.00	26	11	6.525.000,00	270.000,00	270.000,00	7.065.000,00	14,535,000.00
852	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	21,600,000.00	11	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	10,296,000.00
853	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
854	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	13,100,000.00	26	11	3.957.292,00	163.750,00	163.750,00	4.284.792,00	8,815,208.00
855	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	4,750,000.00	11	11	2.295.833,00	95.000,00	95.000,00	2.485.833,00	2,264,167.00
856	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	87,653,000.00	26	11	26.478.510,00	1.095.663,00	1.095.662,00	28.669.835,00	58,983,165.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
857	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
858	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	69,591,000.00	26	11	21.022.281,00	869.888,00	869.887,00	22.762.056,00	46,828,944.00
859	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2013	143,669,000.00	33	11	18.257.935,00	1.795.863,00	1.795.862,00	21.849.660,00	121,819,340.00
860	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	18,593,000.00	11	11	8.986.617,00	371.860,00	371.860,00	9.730.337,00	8,862,663.00
861	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	35,280,000.00	26	11	10.657.500,00	441.000,00	441.000,00	11.539.500,00	23,740,500.00
862	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	1,600,000.00	26	11	483.333,00	20.000,00	20.000,00	523.333,00	1,076,667.00
863	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	110,250,000.00	26	11	33.304.688,00	1.378.125,00	1.378.125,00	36.060.938,00	74,189,062.00
864	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	105,840,000.00	26	11	31.972.500,00	1.323.000,00	1.323.000,00	34.618.500,00	71,221,500.00
865	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	113,400,000.00	26	11	34.256.250,00	1.417.500,00	1.417.500,00	37.091.250,00	76,308,750.00
866	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	283,500,000.00	26	11	85.640.625,00	3.543.750,00	3.543.750,00	92.728.125,00	190,771,875.00
867	3.11.1.11.4	1	Bangunan Gedung Olah Raga Terbuka Permanen	12 2006	18,750,000.00	26	11	5.664.063,00	234.375,00	234.375,00	6.132.813,00	12,617,187.00
868	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	34,560,000.00	11	11	16.704.000,00	691.200,00	691.200,00	18.086.400,00	16,473,600.00
869	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	25,920,000.00	11	11	12.528.000,00	518.400,00	518.400,00	13.564.800,00	12,355,200.00
870	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	431,820,836.00	31	11	113.786.860,00	4.830.896,00	4.830.896,00	123.448.652,00	308,372,184.00
871	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
872	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	12,708,836.00	27	11	3.521.404,00	158.860,00	158.861,00	3.839.125,00	8,869,711.00
873	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
874	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	16,538,000.00	26	11	4.995.854,00	206.725,00	206.725,00	5.409.304,00	11,128,696.00
875	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	16,538,000.00	26	11	4.995.854,00	206.725,00	206.725,00	5.409.304,00	11,128,696.00
876	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	3,038,000.00	11	11	1.468.367,00	60.760,00	60.760,00	1.589.887,00	1,448,113.00
877	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	132,856,224.00	27	11	36.812.247,00	1.660.703,00	1.660.703,00	40.133.653,00	92,722,571.00
878	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	254,973,333.00	34	8	27.622.114,00	3.187.167,00	3.187.167,00	33.996.448,00	220,976,885.00
879	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
880	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	29,053,224.00	12	11	12.880.262,00	581.065,00	581.064,00	14.042.391,00	15,010,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
881	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
882	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	42,120,000.00	26	11	12.723.750,00	526.500,00	526.500,00	13.776.750,00	28,343,250.00
883	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	127,500,000.00	26	11	38.515.625,00	1.593.750,00	1.593.750,00	41.703.125,00	85,796,875.00
884	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	13,600,000.00	26	11	4.108.333,00	170.000,00	170.000,00	4.448.333,00	9,151,667.00
885	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	327,470,000.00	28	11	82.549.729,00	4.093.375,00	4.093.375,00	90.736.479,00	236,733,521.00
886	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
887	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	13,660,000.00	26	11	4.126.458,00	170.750,00	170.750,00	4.467.958,00	9,192,042.00
888	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	34,150,000.00	11	11	16.505.833,00	683.000,00	683.000,00	17.871.833,00	16,278,167.00
889	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	34,150,000.00	11	11	16.505.833,00	683.000,00	683.000,00	17.871.833,00	16,278,167.00
890	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	3,760,000.00	26	11	1.135.833,00	47.000,00	47.000,00	1.229.833,00	2,530,167.00
891	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	76,761,634.00	31	11	20.229.965,00	858.709,00	858.709,00	21.947.383,00	54,814,251.00
892	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	71,847,834.00	31	11	18.892.899,00	804.379,00	804.379,00	20.501.657,00	51,346,177.00
893	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	340,148,436.00	31	11	90.351.193,00	3.794.389,00	3.794.388,00	97.939.970,00	242,208,466.00
894	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
895	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	264,563,750.00	32	11	40.235.738,00	3.307.047,00	3.307.047,00	46.849.832,00	217,713,918.00
896	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,500,000.00	26	11	1.057.292,00	43.750,00	43.750,00	1.144.792,00	2,355,208.00
897	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	399,758,000.00	31	11	70.790.479,00	4.996.975,00	4.996.975,00	80.784.429,00	318,973,571.00
898	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,070,934.00	27	11	3.898.825,00	175.887,00	175.887,00	4.250.599,00	9,820,335.00
899	3.11.1.31.1	1	GAPURA	12 2007	13,620,834.00	27	11	3.774.102,00	170.260,00	170.261,00	4.114.623,00	9,506,211.00
900	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	38,700,000.00	11	11	18.705.000,00	774.000,00	774.000,00	20.253.000,00	18,447,000.00
901	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	159,370,000.00	26	11	48.143.021,00	1.992.125,00	1.992.125,00	52.127.271,00	107,242,729.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
902	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	159,370,000.00	26	11	48.143.021,00	1.992.125,00	1.992.125,00	52.127.271,00	107,242,729.00
903	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
904	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,563,000.00	26	11	1.982.573,00	82.037,00	82.038,00	2.146.648,00	4,416,352.00
905	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,196,895.00	31	11	19.514.032,00	1.377.461,00	1.377.461,00	22.268.954,00	87,927,941.00
906	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	27,320,000.00	11	11	13.204.667,00	546.400,00	546.400,00	14.297.467,00	13,022,533.00
907	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	27,320,000.00	11	11	13.204.667,00	546.400,00	546.400,00	14.297.467,00	13,022,533.00
908	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	373,334,200.00	38	11	50.761.430,00	4.040.577,00	4.040.578,00	58.842.585,00	314,491,615.00
909	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	374,820,000.00	28	11	94.485.875,00	4.685.250,00	4.685.250,00	103.856.375,00	270,963,625.00
910	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
911	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	4,700,000.00	26	11	1.419.792,00	58.750,00	58.750,00	1.537.292,00	3,162,708.00
912	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	41,370,000.00	11	11	19.995.500,00	827.400,00	827.400,00	21.650.300,00	19,719,700.00
913	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	22,570,000.00	11	11	10.908.833,00	451.400,00	451.400,00	11.811.633,00	10,758,367.00
914	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	127,500,000.00	26	11	38.515.625,00	1.593.750,00	1.593.750,00	41.703.125,00	85,796,875.00
915	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	148,740,000.00	26	11	44.931.875,00	1.859.250,00	1.859.250,00	48.650.375,00	100,089,625.00
916	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
917	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,413,750.00	32	11	21.050.426,00	1.730.172,00	1.730.172,00	24.510.770,00	113,902,980.00
918	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	15,040,000.00	11	11	7.269.333,00	300.800,00	300.800,00	7.870.933,00	7,169,067.00
919	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	30,090,000.00	11	11	14.543.500,00	601.800,00	601.800,00	15.747.100,00	14,342,900.00
920	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	22,570,000.00	11	11	10.908.833,00	451.400,00	451.400,00	11.811.633,00	10,758,367.00
921	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	18,210,000.00	26	11	5.500.938,00	227.625,00	227.625,00	5.956.188,00	12,253,812.00
922	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	231,432,224.00	31	11	59.786.785,00	2.607.272,00	2.607.272,00	65.001.329,00	166,430,895.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
923	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	71,457,224.00	31	11	19.145.927,00	794.602,00	794.602,00	20.735.131,00	50,722,093.00
924	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	400,347,750.00	32	11	60.886.222,00	5.004.347,00	5.004.347,00	70.894.916,00	329,452,834.00
925	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,350,000.00	26	11	709.896,00	29.375,00	29.375,00	768.646,00	1,581,354.00
926	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
927	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
928	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	11,950,000.00	26	11	3.609.896,00	149.375,00	149.375,00	3.908.646,00	8,041,354.00
929	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	146,090,000.00	26	11	44.131.354,00	1.826.125,00	1.826.125,00	47.783.604,00	98,306,396.00
930	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	11,280,000.00	26	11	3.407.500,00	141.000,00	141.000,00	3.689.500,00	7,590,500.00
931	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	47,810,000.00	11	11	23.108.167,00	956.200,00	956.200,00	25.020.567,00	22,789,433.00
932	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	30,090,000.00	11	11	14.543.500,00	601.800,00	601.800,00	15.747.100,00	14,342,900.00
933	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	31,030,000.00	11	11	14.997.833,00	620.600,00	620.600,00	16.239.033,00	14,790,967.00
934	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	174,850,000.00	26	11	52.819.271,00	2.185.625,00	2.185.625,00	57.190.521,00	117,659,479.00
935	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	36,430,000.00	26	11	11.004.896,00	455.375,00	455.375,00	11.915.646,00	24,514,354.00
936	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,580,000.00	26	11	477.292,00	19.750,00	19.750,00	516.792,00	1,063,208.00
937	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	26,560,000.00	11	11	12.837.333,00	531.200,00	531.200,00	13.899.733,00	12,660,267.00
938	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	61,280,000.00	11	11	29.618.667,00	1.225.600,00	1.225.600,00	32.069.867,00	29,210,133.00
939	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	40,320,000.00	26	11	12.180.000,00	504.000,00	504.000,00	13.188.000,00	27,132,000.00
940	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	313,847,256.00	31	11	52.938.860,00	3.963.166,00	3.963.166,00	60.865.192,00	252,982,064.00
941	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	33,600,000.00	11	11	16.240.000,00	672.000,00	672.000,00	17.584.000,00	16,016,000.00
942	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	38,400,000.00	11	11	18.560.000,00	768.000,00	768.000,00	20.096.000,00	18,304,000.00
943	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	189,115,343.00	31	11	18.632.063,00	2.589.619,00	2.589.619,00	23.811.301,00	165,304,042.00
944	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	422,193,333.00	31	11	80.926.383,00	5.183.802,00	5.183.802,00	91.293.987,00	330,899,346.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
945	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	5,760,000.00	26	11	1.740.000,00	72.000,00	72.000,00	1.884.000,00	3,876,000.00
946	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	275,984,168.00	31	11	73.271.242,00	3.079.184,00	3.079.184,00	79.429.610,00	196,554,558.00
947	3.11.1.10.2	1	Bangunan Gedung Tempat Pendidikan Semi Permanen	12 2007	240,049,548.00	32	11	28.507.365,00	3.118.558,00	3.118.558,00	34.744.481,00	205,305,067.00
948	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	12,698,918.00	27	11	3.518.657,00	158.737,00	158.736,00	3.836.130,00	8,862,788.00
949	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	11,469,918.00	12	11	5.084.993,00	229.399,00	229.398,00	5.543.790,00	5,926,128.00
950	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	28,800,000.00	11	11	13.920.000,00	576.000,00	576.000,00	15.072.000,00	13,728,000.00
951	3.11.1.10.2	1	Bangunan Gedung Tempat Pendidikan Semi Permanen	12 2006	527,202,224.00	31	11	139.837.224,00	5.884.025,00	5.884.025,00	151.605.274,00	375,596,950.00
952	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	12,992,224.00	27	11	3.599.931,00	162.403,00	162.403,00	3.924.737,00	9,067,487.00
953	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	12,575,224.00	12	11	5.575.015,00	251.505,00	251.504,00	6.078.024,00	6,497,200.00
954	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2018	205,729,000.00	23	11	685.763,00	4.114.580,00	4.114.580,00	8.914.923,00	196,814,077.00
955	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
956	3.11.1.10.2	1	Bangunan Gedung Tempat Pendidikan Semi Permanen	12 2006	352,482,224.00	31	11	92.558.590,00	3.948.207,00	3.948.207,00	100.455.004,00	252,027,220.00
957	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	12,992,224.00	27	11	3.599.931,00	162.403,00	162.403,00	3.924.737,00	9,067,487.00
958	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	12,575,224.00	12	11	5.575.015,00	251.505,00	251.504,00	6.078.024,00	6,497,200.00
959	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	30,720,000.00	11	11	14.848.000,00	614.400,00	614.400,00	16.076.800,00	14,643,200.00
960	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	28,800,000.00	11	11	13.920.000,00	576.000,00	576.000,00	15.072.000,00	13,728,000.00
961	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	335,475,000.00	26	11	101.341.406,00	4.193.438,00	4.193.437,00	109.728.281,00	225,746,719.00
962	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	63,000,000.00	26	11	19.031.250,00	787.500,00	787.500,00	20.606.250,00	42,393,750.00
963	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	75,600,000.00	26	11	22.837.500,00	945.000,00	945.000,00	24.727.500,00	50,872,500.00
964	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	275,363,600.00	32	11	41.878.214,00	3.442.045,00	3.442.045,00	48.762.304,00	226,601,296.00
965	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,054,175,000.00	31	11	248.303.566,00	12.241.085,00	12.241.085,00	272.785.736,00	781,389,264.00
966	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
967	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	47,250,000.00	26	11	14.273.438,00	590.625,00	590.625,00	15.454.688,00	31,795,312.00
968	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	126,875,000.00	26	11	38.326.823,00	1.585.937,00	1.585.938,00	41.498.698,00	85,376,302.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
969	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	75,000,000.00	26	11	22.656.250,00	937.500,00	937.500,00	24.531.250,00	50,468,750.00
970	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	27,000,000.00	26	11	8.156.250,00	337.500,00	337.500,00	8.831.250,00	18,168,750.00
971	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
972	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
973	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2013	1,606,654,575.00	38	11	181.492.461,00	17.851.718,00	17.851.717,00	217.195.896,00	1,389,458,679.00
974	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	118,125,000.00	26	11	35.683.594,00	1.476.562,00	1.476.563,00	38.636.719,00	79,488,281.00
975	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	86,500,000.00	26	11	26.130.208,00	1.081.250,00	1.081.250,00	28.292.708,00	58,207,292.00
976	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	52,500,000.00	26	11	15.859.375,00	656.250,00	656.250,00	17.171.875,00	35,328,125.00
977	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	329,000,000.00	26	11	99.385.417,00	4.112.500,00	4.112.500,00	107.610.417,00	221,389,583.00
978	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
979	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	215,528,000.00	34	8	23.348.867,00	2.694.100,00	2.694.100,00	28.737.067,00	186,790,933.00
980	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	52,500,000.00	26	11	15.859.375,00	656.250,00	656.250,00	17.171.875,00	35,328,125.00
981	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	20,711,000.00	26	11	6.256.448,00	258.887,00	258.888,00	6.774.223,00	13,936,777.00
982	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
983	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	72,491,000.00	26	11	21.898.323,00	906.137,00	906.138,00	23.710.598,00	48,780,402.00
984	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	178,422,820.00	31	11	21.308.670,00	2.386.544,00	2.386.544,00	26.081.758,00	152,341,062.00
985	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	46,601,000.00	26	11	14.077.385,00	582.513,00	582.512,00	15.242.410,00	31,358,590.00
986	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	31,532,000.00	26	11	9.525.292,00	394.150,00	394.150,00	10.313.592,00	21,218,408.00
987	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	48,266,000.00	26	11	14.580.354,00	603.325,00	603.325,00	15.787.004,00	32,478,996.00
988	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
989	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2012	686,070,750.00	32	11	104.339.923,00	8.575.884,00	8.575.884,00	121.491.691,00	564,579,059.00
990	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	30,204,000.00	26	11	9.124.125,00	377.550,00	377.550,00	9.879.225,00	20,324,775.00
991	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	10,776,000.00	26	11	3.255.250,00	134.700,00	134.700,00	3.524.650,00	7,251,350.00
992	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	12,328,000.00	26	11	3.724.083,00	154.100,00	154.100,00	4.032.283,00	8,295,717.00
993	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	25,889,000.00	26	11	7.820.635,00	323.613,00	323.612,00	8.467.860,00	17,421,140.00
994	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	296,685,614.00	39	1	16.560.082,00	3.494.289,00	3.494.289,00	23.548.660,00	273,136,954.00
995	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
996	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	5,588,000.00	26	11	1.688.042,00	69.850,00	69.850,00	1.827.742,00	3,760,258.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
997	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	20,711,000.00	26	11	6.256.448,00	258.887,00	258.888,00	6.774.223,00	13,936,777.00
998	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	6,443,000.00	11	11	3.114.117,00	128.860,00	128.860,00	3.371.837,00	3,071,163.00
999	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	851,909,764.00	37	11	23.072.556,00	10.648.872,00	10.648.872,00	44.370.300,00	807,539,464.00
1.000	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2018	313,833,862.00	38	11	653.821,00	3.922.923,00	3.922.923,00	8.499.667,00	305,334,195.00
1.001	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	306,648,750.00	32	11	46.636.160,00	3.833.109,00	3.833.109,00	54.302.378,00	252,346,372.00
1.002	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	212,100,000.00	35	5	19.000.625,00	2.651.250,00	2.651.250,00	24.303.125,00	187,796,875.00
1.003	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	215,528,000.00	34	8	23.348.867,00	2.694.100,00	2.694.100,00	28.737.067,00	186,790,933.00
1.004	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	158,095,109.00	38	11	8.009.894,00	1.879.982,00	1.879.982,00	11.769.858,00	146,325,251.00
1.005	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	72,490,000.00	26	11	21.898.021,00	906.125,00	906.125,00	23.710.271,00	48,779,729.00
1.006	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	158,190,000.00	26	11	47.786.563,00	1.977.375,00	1.977.375,00	51.741.313,00	106,448,687.00
1.007	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	163,110,000.00	26	11	49.272.813,00	2.038.875,00	2.038.875,00	53.350.563,00	109,759,437.00
1.008	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	108,740,000.00	26	11	32.848.542,00	1.359.250,00	1.359.250,00	35.567.042,00	73,172,958.00
1.009	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	108,740,000.00	26	11	32.848.542,00	1.359.250,00	1.359.250,00	35.567.042,00	73,172,958.00
1.010	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	108,740,000.00	26	11	32.848.542,00	1.359.250,00	1.359.250,00	35.567.042,00	73,172,958.00
1.011	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	52,650,000.00	26	11	15.904.688,00	658.125,00	658.125,00	17.220.938,00	35,429,062.00
1.012	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,820,000.00	26	11	851.875,00	35.250,00	35.250,00	922.375,00	1,897,625.00
1.013	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	37,110,000.00	26	11	11.210.313,00	463.875,00	463.875,00	12.138.063,00	24,971,937.00
1.014	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	27,825,000.00	26	11	8.405.469,00	347.812,00	347.813,00	9.101.094,00	18,723,906.00
1.015	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2011	170,740,895.00	31	11	30.235.365,00	2.134.261,00	2.134.261,00	34.503.887,00	136,237,008.00
1.016	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	90,620,000.00	26	11	27.374.792,00	1.132.750,00	1.132.750,00	29.640.292,00	60,979,708.00
1.017	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	163,106,000.00	26	11	49.271.604,00	2.038.825,00	2.038.825,00	53.349.254,00	109,756,746.00
1.018	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	90,614,000.00	26	11	27.372.979,00	1.132.675,00	1.132.675,00	29.638.329,00	60,975,671.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.019	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	115,882,000.00	26	11	35.006.021,00	1.448.525,00	1.448.525,00	37.903.071,00	77,978,929.00
1.020	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	31,874,000.00	26	11	9.628.604,00	398.425,00	398.425,00	10.425.454,00	21,448,546.00
1.021	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	104,423,000.00	26	11	31.544.448,00	1.305.287,00	1.305.288,00	34.155.023,00	70,267,977.00
1.022	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	54,369,000.00	26	11	16.423.969,00	679.612,00	679.613,00	17.783.194,00	36,585,806.00
1.023	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	21,900,000.00	26	11	6.615.625,00	273.750,00	273.750,00	7.163.125,00	14,736,875.00
1.024	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2017	285,500,000.00	37	11	7.732.292,00	3.568.750,00	3.568.750,00	14.869.792,00	270,630,208.00
1.025	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	911,945,385.00	37	11	24.698.520,00	11.399.317,00	11.399.317,00	47.497.154,00	864,448,231.00
1.026	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	241,920,000.00	26	11	73.080.000,00	3.024.000,00	3.024.000,00	79.128.000,00	162,792,000.00
1.027	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	80,640,000.00	26	11	24.360.000,00	1.008.000,00	1.008.000,00	26.376.000,00	54,264,000.00
1.028	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	80,640,000.00	26	11	24.360.000,00	1.008.000,00	1.008.000,00	26.376.000,00	54,264,000.00
1.029	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	47,040,000.00	26	11	14.210.000,00	588.000,00	588.000,00	15.386.000,00	31,654,000.00
1.030	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	80,640,000.00	26	11	24.360.000,00	1.008.000,00	1.008.000,00	26.376.000,00	54,264,000.00
1.031	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	545,363,600.00	32	11	82.940.714,00	6.817.045,00	6.817.045,00	96.574.804,00	448,788,796.00
1.032	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	43,200,000.00	11	11	20.880.000,00	864.000,00	864.000,00	22.608.000,00	20,592,000.00
1.033	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	28,800,000.00	11	11	13.920.000,00	576.000,00	576.000,00	15.072.000,00	13,728,000.00
1.034	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	63,789,500.00	29	11	14.485.535,00	797.369,00	797.369,00	16.080.273,00	47,709,227.00
1.035	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2008	561,384,000.00	28	11	141.515.550,00	7.017.300,00	7.017.300,00	155.550.150,00	405,833,850.00
1.036	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12 2006	42,210,000.00	26	11	12.750.938,00	527.625,00	527.625,00	13.806.188,00	28,403,812.00
1.037	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	75,600,000.00	26	11	22.837.500,00	945.000,00	945.000,00	24.727.500,00	50,872,500.00
1.038	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	107,730,000.00	26	11	32.543.438,00	1.346.625,00	1.346.625,00	35.236.688,00	72,493,312.00
1.039	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2013	332,448,500.00	33	11	42.248.661,00	4.155.606,00	4.155.606,00	50.559.873,00	281,888,627.00
1.040	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	8,820,000.00	26	11	2.664.375,00	110.250,00	110.250,00	2.884.875,00	5,935,125.00
1.041	3.11.2.9.1	1	Pagar Tembok	12 2006	37,500,000.00	11	11	18.125.000,00	750.000,00	750.000,00	19.625.000,00	17,875,000.00
1.042	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	21,600,000.00	26	11	6.525.000,00	270.000,00	270.000,00	7.065.000,00	14,535,000.00
1.043	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	78,120,000.00	26	11	23.598.750,00	976.500,00	976.500,00	25.551.750,00	52,568,250.00
1.044	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	80,640,000.00	26	11	24.360.000,00	1.008.000,00	1.008.000,00	26.376.000,00	54,264,000.00
1.045	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.046	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	53,640,000.00	11	11	25.926.000,00	1.072.800,00	1.072.800,00	28.071.600,00	25,568,400.00
1.047	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	17,280,000.00	11	11	8.352.000,00	345.600,00	345.600,00	9.043.200,00	8,236,800.00
1.048	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	15,120,000.00	11	11	7.308.000,00	302.400,00	302.400,00	7.912.800,00	7,207,200.00
1.049	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
1.050	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.051	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	275,363,600.00	32	11	41.878.214,00	3.442.045,00	3.442.045,00	48.762.304,00	226,601,296.00
1.052	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	256,568,000.00	34	8	27.794.867,00	3.207.100,00	3.207.100,00	34.209.067,00	222,358,933.00
1.053	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2018	118,948,000.00	23	11	396.493,00	2.378.960,00	2.378.960,00	5.154.413,00	113,793,587.00
1.054	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2014	344,839,000.00	34	11	35.202.315,00	4.310.487,00	4.310.488,00	43.823.290,00	301,015,710.00
1.055	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	306,606,758.00	31	11	72.203.148,00	3.560.561,00	3.560.561,00	79.324.270,00	227,282,488.00
1.056	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	9,110,000.00	26	11	2.751.979,00	113.875,00	113.875,00	2.979.729,00	6,130,271.00
1.057	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	10,250,000.00	26	11	3.096.354,00	128.125,00	128.125,00	3.352.604,00	6,897,396.00
1.058	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	72,000,001.00	11	11	13.875.000,00	2.250.000,00	2.250.000,00	18.375.000,00	53,625,001.00
1.059	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	2,000,001.00	11	11	966.667,00	40.000,00	40.000,00	1.046.667,00	953,334.00
1.060	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	22,680,000.00	26	11	6.851.250,00	283.500,00	283.500,00	7.418.250,00	15,261,750.00
1.061	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	476,398,508.00	31	11	94.877.211,00	5.795.260,00	5.795.260,00	106.467.731,00	369,930,777.00
1.062	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.063	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	298,631,000.00	31	11	32.642.510,00	4.040.331,00	4.040.332,00	40.723.173,00	257,907,827.00
1.064	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	4,800,000.00	26	11	1.450.000,00	60.000,00	60.000,00	1.570.000,00	3,230,000.00
1.065	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,194,895.00	31	11	19.513.677,00	1.377.436,00	1.377.436,00	22.268.549,00	87,926,346.00
1.066	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	14,580,000.00	11	11	7.047.000,00	291.600,00	291.600,00	7.630.200,00	6,949,800.00
1.067	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	17,010,000.00	11	11	8.221.500,00	340.200,00	340.200,00	8.901.900,00	8,108,100.00
1.068	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	14,580,000.00	11	11	7.047.000,00	291.600,00	291.600,00	7.630.200,00	6,949,800.00
1.069	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	14,580,000.00	11	11	7.047.000,00	291.600,00	291.600,00	7.630.200,00	6,949,800.00
1.070	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.071	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	122,983,000.00	26	11	37.151.115,00	1.537.287,00	1.537.288,00	40.225.690,00	82,757,310.00
1.072	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	27,442,000.00	26	11	8.289.771,00	343.025,00	343.025,00	8.975.821,00	18,466,179.00
1.073	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	2,149,000.00	26	11	649.177,00	26.863,00	26.862,00	702.902,00	1,446,098.00
1.074	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	5,175,000.00	11	11	2.501.250,00	103.500,00	103.500,00	2.708.250,00	2,466,750.00
1.075	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	6,987,000.00	11	11	3.377.050,00	139.740,00	139.740,00	3.656.530,00	3,330,470.00
1.076	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	58,433,000.00	26	11	17.651.635,00	730.413,00	730.412,00	19.112.460,00	39,320,540.00
1.077	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	49,613,000.00	26	11	14.987.260,00	620.163,00	620.162,00	16.227.585,00	33,385,415.00
1.078	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,175,000.00	26	11	4.282.031,00	177.188,00	177.187,00	4.636.406,00	9,538,594.00
1.079	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.080	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	120,747,000.00	26	11	36.475.656,00	1.509.338,00	1.509.337,00	39.494.331,00	81,252,669.00
1.081	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	160,996,000.00	26	11	48.634.208,00	2.012.450,00	2.012.450,00	52.659.108,00	108,336,892.00
1.082	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,239,895.00	31	11	19.521.651,00	1.377.999,00	1.377.999,00	22.277.649,00	87,962,246.00
1.083	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	3,794,000.00	26	11	1.146.104,00	47.425,00	47.425,00	1.240.954,00	2,553,046.00
1.084	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	126,089,750.00	32	11	19.176.151,00	1.576.122,00	1.576.122,00	22.328.395,00	103,761,355.00
1.085	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	12,939,000.00	11	11	6.253.850,00	258.780,00	258.780,00	6.771.410,00	6,167,590.00
1.086	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
1.087	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	55,440,000.00	26	11	16.747.500,00	693.000,00	693.000,00	18.133.500,00	37,306,500.00
1.088	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	61,740,000.00	26	11	18.650.625,00	771.750,00	771.750,00	20.194.125,00	41,545,875.00
1.089	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,150,000.00	26	11	951.563,00	39.375,00	39.375,00	1.030.313,00	2,119,687.00
1.090	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	12,150,000.00	11	11	5.872.500,00	243.000,00	243.000,00	6.358.500,00	5,791,500.00
1.091	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	347,857,150.00	31	11	58.506.019,00	4.395.207,00	4.395.207,00	67.296.433,00	280,560,717.00
1.092	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
1.093	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	55,901,000.00	26	11	16.886.760,00	698.763,00	698.762,00	18.284.285,00	37,616,715.00
1.094	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	2,175,000.00	26	11	657.031,00	27.188,00	27.187,00	711.406,00	1,463,594.00
1.095	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	508,999,750.00	31	11	103.930.838,00	6.152.945,00	6.152.946,00	116.236.729,00	392,763,021.00
1.096	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.097	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.098	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	193,800,000.00	26	11	58.543.750,00	2.422.500,00	2.422.500,00	63.388.750,00	130,411,250.00
1.099	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	290,295,000.00	38	11	24.034.468,00	3.335.205,00	3.335.205,00	30.704.878,00	259,590,122.00
1.100	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	90,998,224.00	31	11	23.849.795,00	1.019.976,00	1.019.976,00	25.889.747,00	65,108,477.00
1.101	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	190,312,224.00	31	11	49.131.497,00	2.144.517,00	2.144.517,00	53.420.531,00	136,891,693.00
1.102	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	52,920,000.00	26	11	15.986.250,00	661.500,00	661.500,00	17.309.250,00	35,610,750.00
1.103	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	66,150,000.00	26	11	19.982.813,00	826.875,00	826.875,00	21.636.563,00	44,513,437.00
1.104	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	52,920,000.00	26	11	15.986.250,00	661.500,00	661.500,00	17.309.250,00	35,610,750.00
1.105	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.106	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,063,750.00	32	11	20.997.197,00	1.725.797,00	1.725.797,00	24.448.791,00	113,614,959.00
1.107	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	272,735,000.00	31	11	66.740.395,00	3.129.032,00	3.129.032,00	72.998.459,00	199,736,541.00
1.108	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.109	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	148,279,758.00	26	11	44.792.844,00	1.853.497,00	1.853.497,00	48.499.838,00	99,779,920.00
1.110	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	273,150,000.00	31	11	66.853.592,00	3.133.616,00	3.133.616,00	73.120.824,00	200,029,176.00
1.111	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.112	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	140,205,224.00	27	11	38.848.528,00	1.752.565,00	1.752.565,00	42.353.658,00	97,851,566.00
1.113	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,636,000.00	26	11	4.421.292,00	182.950,00	182.950,00	4.787.192,00	9,848,808.00
1.114	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	26,344,000.00	26	11	7.958.083,00	329.300,00	329.300,00	8.616.683,00	17,727,317.00
1.115	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
1.116	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	1,289,000.00	26	11	389.385,00	16.113,00	16.112,00	421.610,00	867,390.00
1.117	3.11.1.10.5	2	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.118	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	10,310,000.00	11	11	4.983.167,00	206.200,00	206.200,00	5.395.567,00	4,914,433.00
1.119	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	418,113,545.00	38	11	52.027.267,00	4.585.632,00	4.585.632,00	61.198.531,00	356,915,014.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.120	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.121	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.122	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	52,920,000.00	26	11	15.986.250,00	661.500,00	661.500,00	17.309.250,00	35,610,750.00
1.123	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	60,638,000.00	26	11	18.317.729,00	757.975,00	757.975,00	19.833.679,00	40,804,321.00
1.124	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,306,750.00	32	11	21.034.148,00	1.728.834,00	1.728.834,00	24.491.816,00	113,814,934.00
1.125	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	6,750,000.00	11	11	3.262.500,00	135.000,00	135.000,00	3.532.500,00	3,217,500.00
1.126	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	18,360,000.00	11	11	8.874.000,00	367.200,00	367.200,00	9.608.400,00	8,751,600.00
1.127	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	141,429,224.00	27	11	39.187.678,00	1.767.865,00	1.767.865,00	42.723.408,00	98,705,816.00
1.128	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.129	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	20,815,000.00	26	11	6.287.865,00	260.187,00	260.188,00	6.808.240,00	14,006,760.00
1.130	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,636,000.00	26	11	4.421.292,00	182.950,00	182.950,00	4.787.192,00	9,848,808.00
1.131	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	5,854,000.00	26	11	1.768.396,00	73.175,00	73.175,00	1.914.746,00	3,939,254.00
1.132	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.133	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	20,480,224.00	12	11	9.079.565,00	409.605,00	409.604,00	9.898.774,00	10,581,450.00
1.134	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	12,600,000.00	26	11	3.806.250,00	157.500,00	157.500,00	4.121.250,00	8,478,750.00
1.135	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	68,355,000.00	26	11	20.648.906,00	854.438,00	854.437,00	22.357.781,00	45,997,219.00
1.136	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	11,025,000.00	26	11	3.330.469,00	137.812,00	137.813,00	3.606.094,00	7,418,906.00
1.137	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,175,000.00	26	11	4.282.031,00	177.188,00	177.187,00	4.636.406,00	9,538,594.00
1.138	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	13,388,000.00	26	11	4.044.292,00	167.350,00	167.350,00	4.378.992,00	9,009,008.00
1.139	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,209,895.00	31	11	19.516.339,00	1.377.624,00	1.377.624,00	22.271.587,00	87,938,308.00
1.140	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	382,535,750.00	31	11	68.322.960,00	4.772.853,00	4.772.852,00	77.868.665,00	304,667,085.00
1.141	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	13,388,000.00	26	11	4.044.292,00	167.350,00	167.350,00	4.378.992,00	9,009,008.00
1.142	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	14,175,000.00	11	11	6.851.250,00	283.500,00	283.500,00	7.418.250,00	6,756,750.00
1.143	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	331,106,750.00	31	11	53.740.745,00	4.213.155,00	4.213.154,00	62.167.054,00	268,939,696.00
1.144	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.145	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,175,000.00	26	11	4.282.031,00	177.188,00	177.187,00	4.636.406,00	9,538,594.00
1.146	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	52,920,000.00	26	11	15.986.250,00	661.500,00	661.500,00	17.309.250,00	35,610,750.00
1.147	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	130,410,000.00	26	11	39.394.688,00	1.630.125,00	1.630.125,00	42.654.938,00	87,755,062.00
1.148	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	108,680,000.00	26	11	32.830.417,00	1.358.500,00	1.358.500,00	35.547.417,00	73,132,583.00
1.149	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,850,000.00	26	11	860.938,00	35.625,00	35.625,00	932.188,00	1,917,812.00
1.150	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.151	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,512,750.00	32	11	21.065.477,00	1.731.409,00	1.731.409,00	24.528.295,00	113,984,455.00
1.152	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	43,470,000.00	11	11	21.010.500,00	869.400,00	869.400,00	22.749.300,00	20,720,700.00
1.153	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	465,809,000.00	34	11	81.318.459,00	5.352.537,00	5.352.537,00	92.023.533,00	373,785,467.00
1.154	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.155	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	7,650,000.00	11	11	3.697.500,00	153.000,00	153.000,00	4.003.500,00	3,646,500.00
1.156	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	47,440,000.00	26	11	14.330.833,00	593.000,00	593.000,00	15.516.833,00	31,923,167.00
1.157	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	46,580,000.00	26	11	14.071.042,00	582.250,00	582.250,00	15.235.542,00	31,344,458.00
1.158	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.159	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,750,000.00	26	11	528.646,00	21.875,00	21.875,00	572.396,00	1,177,604.00
1.160	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,239,895.00	31	11	19.521.651,00	1.377.999,00	1.377.999,00	22.277.649,00	87,962,246.00
1.161	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	38,810,000.00	26	11	11.723.854,00	485.125,00	485.125,00	12.694.104,00	26,115,896.00
1.162	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	51,750,000.00	26	11	15.632.813,00	646.875,00	646.875,00	16.926.563,00	34,823,437.00
1.163	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,760,000.00	26	11	833.750,00	34.500,00	34.500,00	902.750,00	1,857,250.00
1.164	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.165	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,229,895.00	31	11	19.519.880,00	1.377.874,00	1.377.874,00	22.275.628,00	87,954,267.00
1.166	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	360,039,000.00	33	11	67.574.596,00	4.188.034,00	4.188.034,00	75.950.664,00	284,088,336.00
1.167	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.168	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	31,050,000.00	26	11	9.379.688,00	388.125,00	388.125,00	10.155.938,00	20,894,062.00
1.169	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	569,696,643.00	46	11	63.463.703,00	5.282.431,00	5.282.431,00	74.028.565,00	495,668,078.00
1.170	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.171	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,427,750.00	32	11	21.052.555,00	1.730.347,00	1.730.347,00	24.513.249,00	113,914,501.00
1.172	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	9,200,000.00	11	11	4.446.667,00	184.000,00	184.000,00	4.814.667,00	4,385,333.00
1.173	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	62,100,000.00	26	11	18.759.375,00	776.250,00	776.250,00	20.311.875,00	41,788,125.00
1.174	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.175	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.176	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	397,238,436.00	38	11	55.323.205,00	4.282.863,00	4.282.863,00	63.888.931,00	333,349,505.00
1.177	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.178	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	15,126,836.00	27	11	4.191.391,00	189.086,00	189.085,00	4.569.562,00	10,557,274.00
1.179	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	55,200,000.00	26	11	16.675.000,00	690.000,00	690.000,00	18.055.000,00	37,145,000.00
1.180	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.181	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
1.182	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,242,895.00	31	11	19.522.177,00	1.378.036,00	1.378.036,00	22.278.249,00	87,964,646.00
1.183	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	14,890,000.00	26	11	4.498.021,00	186.125,00	186.125,00	4.870.271,00	10,019,729.00
1.184	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	251,720,000.00	31	11	61.008.108,00	2.896.889,00	2.896.890,00	66.801.887,00	184,918,113.00
1.185	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.186	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.187	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
1.188	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	3,935,000.00	11	11	1.901.917,00	78.700,00	78.700,00	2.059.317,00	1,875,683.00
1.189	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	3,935,000.00	11	11	1.901.917,00	78.700,00	78.700,00	2.059.317,00	1,875,683.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.190	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	12,080,000.00	26	11	3.649.167,00	151.000,00	151.000,00	3.951.167,00	8,128,833.00
1.191	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	360,235,750.00	31	11	61.868.744,00	4.532.157,00	4.532.157,00	70.933.058,00	289,302,692.00
1.192	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.193	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.194	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	5,520,000.00	11	11	2.668.000,00	110.400,00	110.400,00	2.888.800,00	2,631,200.00
1.195	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	36,230,000.00	26	11	10.944.479,00	452.875,00	452.875,00	11.850.229,00	24,379,771.00
1.196	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	232,170,000.00	31	11	55.675.424,00	2.680.930,00	2.680.930,00	61.037.284,00	171,132,716.00
1.197	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.198	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	27,600,000.00	11	11	13.340.000,00	552.000,00	552.000,00	14.444.000,00	13,156,000.00
1.199	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	55,200,000.00	26	11	16.675.000,00	690.000,00	690.000,00	18.055.000,00	37,145,000.00
1.200	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.201	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.202	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	4,600,000.00	11	11	2.223.333,00	92.000,00	92.000,00	2.407.333,00	2,192,667.00
1.203	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	4,600,000.00	11	11	2.223.333,00	92.000,00	92.000,00	2.407.333,00	2,192,667.00
1.204	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	165,600,000.00	26	11	50.025.000,00	2.070.000,00	2.070.000,00	54.165.000,00	111,435,000.00
1.205	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	12,420,000.00	26	11	3.751.875,00	155.250,00	155.250,00	4.062.375,00	8,357,625.00
1.206	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.207	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	9,200,000.00	11	11	4.446.667,00	184.000,00	184.000,00	4.814.667,00	4,385,333.00
1.208	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	9,200,000.00	11	11	4.446.667,00	184.000,00	184.000,00	4.814.667,00	4,385,333.00
1.209	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	8,280,000.00	11	11	4.002.000,00	165.600,00	165.600,00	4.333.200,00	3,946,800.00
1.210	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	17,250,000.00	26	11	5.210.938,00	215.625,00	215.625,00	5.642.188,00	11,607,812.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.211	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	25,880,000.00	26	11	7.817.917,00	323.500,00	323.500,00	8.464.917,00	17,415,083.00
1.212	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	6,900,000.00	11	11	3.335.000,00	138.000,00	138.000,00	3.611.000,00	3,289,000.00
1.213	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	36,230,000.00	26	11	10.944.479,00	452.875,00	452.875,00	11.850.229,00	24,379,771.00
1.214	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	232,170,000.00	31	11	55.675.424,00	2.680.930,00	2.680.930,00	61.037.284,00	171,132,716.00
1.215	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
1.216	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
1.217	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	9,200,000.00	11	11	4.446.667,00	184.000,00	184.000,00	4.814.667,00	4,385,333.00
1.218	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	107,106,536.00	27	11	29.677.439,00	1.338.832,00	1.338.832,00	32.355.103,00	74,751,433.00
1.219	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,070,934.00	27	11	3.898.825,00	175.887,00	175.887,00	4.250.599,00	9,820,335.00
1.220	3.11.1.31.1	1	GAPURA	12 2007	13,620,834.00	27	11	3.774.102,00	170.260,00	170.261,00	4.114.623,00	9,506,211.00
1.221	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	22,019,934.00	12	11	9.762.174,00	440.399,00	440.399,00	10.642.972,00	11,376,962.00
1.222	3.11.2.9.1	1	Pagar Tembok	12 2007	27,113,934.00	12	11	12.020.514,00	542.279,00	542.279,00	13.105.072,00	14,008,862.00
1.223	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	55,200,000.00	26	11	16.675.000,00	690.000,00	690.000,00	18.055.000,00	37,145,000.00
1.224	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.225	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	77,760,000.00	26	11	23.490.000,00	972.000,00	972.000,00	25.434.000,00	52,326,000.00
1.226	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12 2006	68,040,000.00	26	11	20.553.750,00	850.500,00	850.500,00	22.254.750,00	45,785,250.00
1.227	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	109,350,000.00	26	11	33.032.813,00	1.366.875,00	1.366.875,00	35.766.563,00	73,583,437.00
1.228	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	14,580,000.00	26	11	4.404.375,00	182.250,00	182.250,00	4.768.875,00	9,811,125.00
1.229	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2011	839,733,645.00	36	11	121.499.211,00	9.471.223,00	9.471.223,00	140.441.657,00	699,291,988.00
1.230	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	131,220,000.00	26	11	39.639.375,00	1.640.250,00	1.640.250,00	42.919.875,00	88,300,125.00
1.231	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	76,545,000.00	26	11	23.122.969,00	956.812,00	956.813,00	25.036.594,00	51,508,406.00
1.232	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	65,610,000.00	26	11	19.819.688,00	820.125,00	820.125,00	21.459.938,00	44,150,062.00
1.233	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	43,740,000.00	26	11	13.213.125,00	546.750,00	546.750,00	14.306.625,00	29,433,375.00
1.234	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	65,610,000.00	26	11	19.819.688,00	820.125,00	820.125,00	21.459.938,00	44,150,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.235	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2006	47,005,000.00	31	11	10.510.996,00	554.339,00	554.339,00	11.619.674,00	35,385,326.00
1.236	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2006	341,174,900.00	31	11	59.216.309,00	4.282.915,00	4.282.915,00	67.782.139,00	273,392,761.00
1.237	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	43,740,000.00	26	11	13.213.125,00	546.750,00	546.750,00	14.306.625,00	29,433,375.00
1.238	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	43,740,000.00	26	11	13.213.125,00	546.750,00	546.750,00	14.306.625,00	29,433,375.00
1.239	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	15,963,000.00	26	11	4.822.156,00	199.538,00	199.537,00	5.221.231,00	10,741,769.00
1.240	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	17,013,000.00	26	11	5.139.344,00	212.662,00	212.663,00	5.564.669,00	11,448,331.00
1.241	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	4,553,000.00	26	11	1.375.385,00	56.913,00	56.912,00	1.489.210,00	3,063,790.00
1.242	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	29,825,000.00	26	11	9.009.635,00	372.813,00	372.812,00	9.755.260,00	20,069,740.00
1.243	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	21,303,000.00	26	11	6.435.281,00	266.288,00	266.287,00	6.967.856,00	14,335,144.00
1.244	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	17,753,000.00	26	11	5.362.885,00	221.913,00	221.912,00	5.806.710,00	11,946,290.00
1.245	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,639,895.00	31	11	44.384.151,00	3.132.999,00	3.132.999,00	50.650.149,00	199,989,746.00
1.246	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	8,876,000.00	26	11	2.681.292,00	110.950,00	110.950,00	2.903.192,00	5,972,808.00
1.247	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	15,533,000.00	26	11	4.692.260,00	194.163,00	194.162,00	5.080.585,00	10,452,415.00
1.248	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	63,000,000.00	26	11	19.031.250,00	787.500,00	787.500,00	20.606.250,00	42,393,750.00
1.249	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	78,750,000.00	26	11	23.789.063,00	984.375,00	984.375,00	25.757.813,00	52,992,187.00
1.250	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,639,895.00	31	11	44.384.151,00	3.132.999,00	3.132.999,00	50.650.149,00	199,989,746.00
1.251	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	63,000,000.00	26	11	19.031.250,00	787.500,00	787.500,00	20.606.250,00	42,393,750.00
1.252	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2018	347,460,770.00	38	11	723.877,00	4.343.260,00	4.343.260,00	9.410.397,00	338,050,373.00
1.253	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	56,000,000.00	26	11	16.916.667,00	700.000,00	700.000,00	18.316.667,00	37,683,333.00
1.254	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	73,500,000.00	26	11	22.203.125,00	918.750,00	918.750,00	24.040.625,00	49,459,375.00
1.255	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	159,707,250.00	32	11	24.288.815,00	1.996.341,00	1.996.341,00	28.281.497,00	131,425,753.00
1.256	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	212,100,000.00	35	5	19.000.625,00	2.651.250,00	2.651.250,00	24.303.125,00	187,796,875.00
1.257	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	23,301,000.00	26	11	7.038.844,00	291.262,00	291.263,00	7.621.369,00	15,679,631.00
1.258	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	93,204,000.00	26	11	28.155.375,00	1.165.050,00	1.165.050,00	30.485.475,00	62,718,525.00
1.259	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	153,956,000.00	31	11	15.316.576,00	2.105.915,00	2.105.915,00	19.528.406,00	134,427,594.00
1.260	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	25,890,000.00	26	11	7.820.938,00	323.625,00	323.625,00	8.468.188,00	17,421,812.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.261	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	10,356,000.00	26	11	3.128.375,00	129.450,00	129.450,00	3.387.275,00	6,968,725.00
1.262	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	31,068,000.00	26	11	9.385.125,00	388.350,00	388.350,00	10.161.825,00	20,906,175.00
1.263	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	185,363,600.00	32	11	28.190.714,00	2.317.045,00	2.317.045,00	32.824.804,00	152,538,796.00
1.264	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	8,876,000.00	26	11	2.681.292,00	110.950,00	110.950,00	2.903.192,00	5,972,808.00
1.265	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,350,000.00	26	11	407.813,00	16.875,00	16.875,00	441.563,00	908,437.00
1.266	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,014,895.00	31	11	44.273.469,00	3.125.186,00	3.125.186,00	50.523.841,00	199,491,054.00
1.267	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	143,447,608.00	31	11	11.130.733,00	2.009.877,00	2.009.877,00	15.150.487,00	128,297,121.00
1.268	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	205,853,000.00	31	11	30.438.187,00	2.664.529,00	2.664.529,00	35.767.245,00	170,085,755.00
1.269	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	62,253,000.00	26	11	18.805.594,00	778.162,00	778.163,00	20.361.919,00	41,891,081.00
1.270	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	282,017,055.00	38	11	4.643.767,00	3.474.404,00	3.474.404,00	11.592.575,00	270,424,480.00
1.271	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	27,414,000.00	26	11	8.281.313,00	342.675,00	342.675,00	8.966.663,00	18,447,337.00
1.272	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,337,000.00	26	11	1.914.302,00	79.213,00	79.212,00	2.072.727,00	4,264,273.00
1.273	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.274	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	32,042,000.00	26	11	9.679.354,00	400.525,00	400.525,00	10.480.404,00	21,561,596.00
1.275	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	2,903,000.00	11	11	1.403.117,00	58.060,00	58.060,00	1.519.237,00	1,383,763.00
1.276	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	157,209,500.00	38	6	5.345.208,00	1.922.333,00	1.922.333,00	9.189.874,00	148,019,626.00
1.277	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	4,053,000.00	26	11	1.224.344,00	50.662,00	50.663,00	1.325.669,00	2,727,331.00
1.278	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.279	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	170,677,895.00	31	11	30.224.214,00	2.133.474,00	2.133.474,00	34.491.162,00	136,186,733.00
1.280	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	325,214,190.00	37	11	8.807.884,00	4.065.177,00	4.065.177,00	16.938.238,00	308,275,952.00
1.281	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	68,119,000.00	26	11	20.577.615,00	851.487,00	851.488,00	22.280.590,00	45,838,410.00
1.282	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
1.283	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2017	141,750,000.00	37	11	3.839.063,00	1.771.875,00	1.771.875,00	7.382.813,00	134,367,187.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.284	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	95,648,000.00	26	11	28.893.667,00	1.195.600,00	1.195.600,00	31.284.867,00	64,363,133.00
1.285	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	95,648,000.00	26	11	28.893.667,00	1.195.600,00	1.195.600,00	31.284.867,00	64,363,133.00
1.286	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	95,648,000.00	26	11	28.893.667,00	1.195.600,00	1.195.600,00	31.284.867,00	64,363,133.00
1.287	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	264,357,750.00	32	11	40.204.409,00	3.304.472,00	3.304.472,00	46.813.353,00	217,544,397.00
1.288	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	95,648,000.00	26	11	28.893.667,00	1.195.600,00	1.195.600,00	31.284.867,00	64,363,133.00
1.289	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	99,916,758.00	26	11	30.183.186,00	1.248.959,00	1.248.960,00	32.681.105,00	67,235,653.00
1.290	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	95,648,000.00	11	11	46.229.867,00	1.912.960,00	1.912.960,00	50.055.787,00	45,592,213.00
1.291	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	132,900,000.00	26	11	40.146.875,00	1.661.250,00	1.661.250,00	43.469.375,00	89,430,625.00
1.292	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	169,866,758.00	26	11	51.313.915,00	2.123.335,00	2.123.334,00	55.560.584,00	114,306,174.00
1.293	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.294	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,950,000.00	26	11	891.146,00	36.875,00	36.875,00	964.896,00	1,985,104.00
1.295	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,548,750.00	32	11	21.070.952,00	1.731.859,00	1.731.859,00	24.534.670,00	114,014,080.00
1.296	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	19,700,000.00	11	11	9.521.667,00	394.000,00	394.000,00	10.309.667,00	9,390,333.00
1.297	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	19,700,000.00	11	11	9.521.667,00	394.000,00	394.000,00	10.309.667,00	9,390,333.00
1.298	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	1,250,000.00	11	11	604.167,00	25.000,00	25.000,00	654.167,00	595,833.00
1.299	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	281,186,758.00	26	11	84.941.832,00	3.514.834,00	3.514.835,00	91.971.501,00	189,215,257.00
1.300	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.301	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.302	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	208,916,653.00	31	11	36.995.656,00	2.611.458,00	2.611.458,00	42.218.572,00	166,698,081.00
1.303	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	18,140,000.00	11	11	8.767.667,00	362.800,00	362.800,00	9.493.267,00	8,646,733.00
1.304	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	16,120,000.00	11	11	7.791.333,00	322.400,00	322.400,00	8.436.133,00	7,683,867.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.305	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	20,550,000.00	11	11	9.932.500,00	411.000,00	411.000,00	10.754.500,00	9,795,500.00
1.306	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,764,000.00	26	11	40.407.875,00	1.672.050,00	1.672.050,00	43.751.975,00	90,012,025.00
1.307	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	64,725,000.00	26	11	19.552.344,00	809.062,00	809.063,00	21.170.469,00	43,554,531.00
1.308	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.309	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.310	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,174,895.00	31	11	19.510.136,00	1.377.186,00	1.377.186,00	22.264.508,00	87,910,387.00
1.311	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	116,505,000.00	26	11	35.194.219,00	1.456.312,00	1.456.313,00	38.106.844,00	78,398,156.00
1.312	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	99,245,000.00	26	11	29.980.260,00	1.240.563,00	1.240.562,00	32.461.385,00	66,783,615.00
1.313	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	539,432,460.00	34	11	86.591.659,00	6.304.048,00	6.304.048,00	99.199.755,00	440,232,705.00
1.314	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.315	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.316	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	137,238,750.00	32	11	20.871.723,00	1.715.484,00	1.715.484,00	24.302.691,00	112,936,059.00
1.317	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	26,864,000.00	11	11	12.984.267,00	537.280,00	537.280,00	14.058.827,00	12,805,173.00
1.318	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	15,671,000.00	11	11	7.574.317,00	313.420,00	313.420,00	8.201.157,00	7,469,843.00
1.319	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	16,118,000.00	11	11	7.790.367,00	322.360,00	322.360,00	8.435.087,00	7,682,913.00
1.320	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	156,630,000.00	26	11	47.315.313,00	1.957.875,00	1.957.875,00	51.231.063,00	105,398,937.00
1.321	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	248,153,333.00	31	11	45.965.524,00	3.071.207,00	3.071.207,00	52.107.938,00	196,045,395.00
1.322	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	104,420,000.00	26	11	31.543.542,00	1.305.250,00	1.305.250,00	34.154.042,00	70,265,958.00
1.323	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	99,680,000.00	26	11	30.111.667,00	1.246.000,00	1.246.000,00	32.603.667,00	67,076,333.00
1.324	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	313,150,000.00	31	11	77.764.450,00	3.575.477,00	3.575.477,00	84.915.404,00	228,234,596.00
1.325	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	353,680,000.00	29	11	80.314.833,00	4.421.000,00	4.421.000,00	89.156.833,00	264,523,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.326	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	143,733,333.00	34	8	15.571.114,00	1.796.667,00	1.796.667,00	19.164.448,00	124,568,885.00
1.327	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	31,190,000.00	26	11	9.421.979,00	389.875,00	389.875,00	10.201.729,00	20,988,271.00
1.328	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	8,870,000.00	26	11	2.679.479,00	110.875,00	110.875,00	2.901.229,00	5,968,771.00
1.329	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,250,000.00	26	11	377.604,00	15.625,00	15.625,00	408.854,00	841,146.00
1.330	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	125,440,000.00	26	11	37.893.333,00	1.568.000,00	1.568.000,00	41.029.333,00	84,410,667.00
1.331	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	292,020,224.00	31	11	76.310.033,00	3.276.610,00	3.276.611,00	82.863.254,00	209,156,970.00
1.332	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	285,955,720.00	38	11	595.741,00	3.574.447,00	3.574.446,00	7.744.634,00	278,211,086.00
1.333	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.334	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,410,750.00	32	11	21.049.964,00	1.730.134,00	1.730.134,00	24.510.232,00	113,900,518.00
1.335	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	26,590,000.00	11	11	12.851.833,00	531.800,00	531.800,00	13.915.433,00	12,674,567.00
1.336	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	17,240,000.00	11	11	8.332.667,00	344.800,00	344.800,00	9.022.267,00	8,217,733.00
1.337	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	31,799,224.00	16	11	12.518.155,00	538.076,00	538.076,00	13.594.307,00	18,204,917.00
1.338	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	124,270,000.00	26	11	37.539.896,00	1.553.375,00	1.553.375,00	40.646.646,00	83,623,354.00
1.339	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	124,270,000.00	26	11	37.539.896,00	1.553.375,00	1.553.375,00	40.646.646,00	83,623,354.00
1.340	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	31,070,000.00	26	11	9.385.729,00	388.375,00	388.375,00	10.162.479,00	20,907,521.00
1.341	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	98,733,333.00	34	8	10.696.114,00	1.234.167,00	1.234.167,00	13.164.448,00	85,568,885.00
1.342	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	10 2016	250,388,000.00	36	9	14.084.325,00	3.129.850,00	3.129.850,00	20.344.025,00	230,043,975.00
1.343	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,239,895.00	31	11	19.521.651,00	1.377.999,00	1.377.999,00	22.277.649,00	87,962,246.00
1.344	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	147,940,000.00	26	11	44.690.208,00	1.849.250,00	1.849.250,00	48.388.708,00	99,551,292.00
1.345	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	105,410,000.00	26	11	31.842.604,00	1.317.625,00	1.317.625,00	34.477.854,00	70,932,146.00
1.346	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	51,780,000.00	26	11	15.641.875,00	647.250,00	647.250,00	16.936.375,00	34,843,625.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.347	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.348	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	36,990,000.00	26	11	11.174.063,00	462.375,00	462.375,00	12.098.813,00	24,891,187.00
1.349	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	15,670,000.00	11	11	7.573.833,00	313.400,00	313.400,00	8.200.633,00	7,469,367.00
1.350	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	94,930,000.00	26	11	28.676.771,00	1.186.625,00	1.186.625,00	31.050.021,00	63,879,979.00
1.351	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	36,990,000.00	26	11	11.174.063,00	462.375,00	462.375,00	12.098.813,00	24,891,187.00
1.352	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	324,490,000.00	31	11	57.966.416,00	4.048.460,00	4.048.459,00	66.063.335,00	258,426,665.00
1.353	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.354	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	34,520,000.00	26	11	10.427.917,00	431.500,00	431.500,00	11.290.917,00	23,229,083.00
1.355	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	24,180,000.00	11	11	11.687.000,00	483.600,00	483.600,00	12.654.200,00	11,525,800.00
1.356	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	24,180,000.00	11	11	11.687.000,00	483.600,00	483.600,00	12.654.200,00	11,525,800.00
1.357	3.11.2.3.1	3	Rumah Negara Golongan III Type A Permanen	12 2006	24,180,000.00	11	11	11.687.000,00	483.600,00	483.600,00	12.654.200,00	11,525,800.00
1.358	3.11.2.3.1	4	Rumah Negara Golongan III Type A Permanen	12 2006	24,180,000.00	11	11	11.687.000,00	483.600,00	483.600,00	12.654.200,00	11,525,800.00
1.359	3.11.2.3.1	5	Rumah Negara Golongan III Type A Permanen	12 2006	13,430,000.00	11	11	6.491.167,00	268.600,00	268.600,00	7.028.367,00	6,401,633.00
1.360	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	244,040,000.00	31	11	38.479.071,00	3.122.444,00	3.122.444,00	44.723.959,00	199,316,041.00
1.361	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	304,820,000.00	31	11	75.492.260,00	3.483.459,00	3.483.459,00	82.459.178,00	222,360,822.00
1.362	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.363	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	353,680,000.00	29	11	80.314.833,00	4.421.000,00	4.421.000,00	89.156.833,00	264,523,167.00
1.364	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	264,446,750.00	32	11	40.217.939,00	3.305.584,00	3.305.584,00	46.829.107,00	217,617,643.00
1.365	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	9,670,000.00	11	11	4.673.833,00	193.400,00	193.400,00	5.060.633,00	4,609,367.00
1.366	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	139,810,000.00	26	11	42.234.271,00	1.747.625,00	1.747.625,00	45.729.521,00	94,080,479.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.367	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	104,850,000.00	26	11	31.673.438,00	1.310.625,00	1.310.625,00	34.294.688,00	70,555,312.00
1.368	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	353,680,000.00	29	11	80.314.833,00	4.421.000,00	4.421.000,00	89.156.833,00	264,523,167.00
1.369	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	21,760,000.00	11	11	10.517.333,00	435.200,00	435.200,00	11.387.733,00	10,372,267.00
1.370	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	120,390,000.00	26	11	36.367.813,00	1.504.875,00	1.504.875,00	39.377.563,00	81,012,437.00
1.371	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	81,550,000.00	26	11	24.634.896,00	1.019.375,00	1.019.375,00	26.673.646,00	54,876,354.00
1.372	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.373	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,259,895.00	31	11	19.525.193,00	1.378.249,00	1.378.249,00	22.281.691,00	87,978,204.00
1.374	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	13,700,000.00	11	11	6.621.667,00	274.000,00	274.000,00	7.169.667,00	6,530,333.00
1.375	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	16,120,000.00	11	11	7.791.333,00	322.400,00	322.400,00	8.436.133,00	7,683,867.00
1.376	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	128,710,000.00	26	11	38.881.146,00	1.608.875,00	1.608.875,00	42.098.896,00	86,611,104.00
1.377	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	300,940,000.00	31	11	74.433.912,00	3.440.599,00	3.440.599,00	81.315.110,00	219,624,890.00
1.378	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.379	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	16,920,000.00	11	11	8.178.000,00	338.400,00	338.400,00	8.854.800,00	8,065,200.00
1.380	3.11.2.3.2	1	Rumah Negara Golongan III Type A Semi Permanen	12 2006	21,760,000.00	11	11	10.517.333,00	435.200,00	435.200,00	11.387.733,00	10,372,267.00
1.381	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	31,070,000.00	26	11	9.385.729,00	388.375,00	388.375,00	10.162.479,00	20,907,521.00
1.382	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	320,360,000.00	31	11	79.731.128,00	3.655.122,00	3.655.122,00	87.041.372,00	233,318,628.00
1.383	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.384	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.385	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.386	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
1.387	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	16,120,000.00	11	11	7.791.333,00	322.400,00	322.400,00	8.436.133,00	7,683,867.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.388	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	18,140,000.00	11	11	8.767.667,00	362.800,00	362.800,00	9.493.267,00	8,646,733.00
1.389	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	35,510,000.00	26	11	10.726.979,00	443.875,00	443.875,00	11.614.729,00	23,895,271.00
1.390	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	35,510,000.00	26	11	10.726.979,00	443.875,00	443.875,00	11.614.729,00	23,895,271.00
1.391	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	320,360,000.00	31	11	79.731.128,00	3.655.122,00	3.655.122,00	87.041.372,00	233,318,628.00
1.392	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	7,250,000.00	26	11	2.190.104,00	90.625,00	90.625,00	2.371.354,00	4,878,646.00
1.393	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.394	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	120,390,000.00	26	11	36.367.813,00	1.504.875,00	1.504.875,00	39.377.563,00	81,012,437.00
1.395	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	292,880,000.00	31	11	72.235.374,00	3.351.564,00	3.351.564,00	78.938.502,00	213,941,498.00
1.396	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.397	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.398	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	15,040,000.00	11	11	7.269.333,00	300.800,00	300.800,00	7.870.933,00	7,169,067.00
1.399	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	17,190,000.00	11	11	8.308.500,00	343.800,00	343.800,00	8.996.100,00	8,193,900.00
1.400	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	100,971,000.00	26	11	30.501.656,00	1.262.138,00	1.262.137,00	33.025.931,00	67,945,069.00
1.401	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	320,358,000.00	31	11	79.730.583,00	3.655.100,00	3.655.100,00	87.040.783,00	233,317,217.00
1.402	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.403	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.404	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	120,388,000.00	26	11	36.367.208,00	1.504.850,00	1.504.850,00	39.376.908,00	81,011,092.00
1.405	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	300,941,000.00	31	11	74.434.184,00	3.440.610,00	3.440.610,00	81.315.404,00	219,625,596.00
1.406	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.407	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.408	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	314,598,030.00	38	11	36.696.570,00	3.481.020,00	3.481.020,00	43.658.610,00	270,939,420.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.409	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	253,615,724.00	31	11	65.772.690,00	2.853.312,00	2.853.312,00	71.479.314,00	182,136,410.00
1.410	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.411	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	30,580,224.00	16	11	12.035.792,00	517.519,00	517.519,00	13.070.830,00	17,509,394.00
1.412	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	390,568,750.00	32	11	59.398.994,00	4.882.109,00	4.882.109,00	69.163.212,00	321,405,538.00
1.413	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	418,115,030.00	38	11	871.073,00	5.226.438,00	5.226.438,00	11.323.949,00	406,791,081.00
1.414	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	84,140,000.00	26	11	25.417.292,00	1.051.750,00	1.051.750,00	27.520.792,00	56,619,208.00
1.415	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	116,140,000.00	26	11	35.083.958,00	1.451.750,00	1.451.750,00	37.987.458,00	78,152,542.00
1.416	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	588,990,000.00	26	11	177.924.063,00	7.362.375,00	7.362.375,00	192.648.813,00	396,341,187.00
1.417	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	38,470,000.00	26	11	11.621.146,00	480.875,00	480.875,00	12.582.896,00	25,887,104.00
1.418	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	65,190,000.00	26	11	19.692.813,00	814.875,00	814.875,00	21.322.563,00	43,867,437.00
1.419	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,990,000.00	26	11	2.111.563,00	87.375,00	87.375,00	2.286.313,00	4,703,687.00
1.420	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.421	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	67,310,000.00	26	11	20.333.229,00	841.375,00	841.375,00	22.015.979,00	45,294,021.00
1.422	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	32,690,000.00	11	11	15.800.167,00	653.800,00	653.800,00	17.107.767,00	15,582,233.00
1.423	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	281,420,000.00	26	11	85.012.292,00	3.517.750,00	3.517.750,00	92.047.792,00	189,372,208.00
1.424	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	873,550,000.00	26	11	263.884.896,00	10.919.375,00	10.919.375,00	285.723.646,00	587,826,354.00
1.425	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	455,363,600.00	32	11	69.253.214,00	5.692.045,00	5.692.045,00	80.637.304,00	374,726,296.00
1.426	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	29,840,000.00	26	11	9.014.167,00	373.000,00	373.000,00	9.760.167,00	20,079,833.00
1.427	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.428	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,639,895.00	31	11	44.384.151,00	3.132.999,00	3.132.999,00	50.650.149,00	199,989,746.00
1.429	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	76,720,000.00	11	11	37.081.333,00	1.534.400,00	1.534.400,00	40.150.133,00	36,569,867.00
1.430	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	103,560,000.00	26	11	31.283.750,00	1.294.500,00	1.294.500,00	33.872.750,00	69,687,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.431	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	247,410,000.00	31	11	70.299.525,00	2.690.286,00	2.690.286,00	75.680.097,00	171,729,903.00
1.432	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	598,920,000.00	26	11	180.923.750,00	7.486.500,00	7.486.500,00	195.896.750,00	403,023,250.00
1.433	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
1.434	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	186,410,000.00	26	11	56.311.354,00	2.330.125,00	2.330.125,00	60.971.604,00	125,438,396.00
1.435	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	18,800,000.00	26	11	5.679.167,00	235.000,00	235.000,00	6.149.167,00	12,650,833.00
1.436	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.437	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	5,010,000.00	11	11	2.421.500,00	100.200,00	100.200,00	2.621.900,00	2,388,100.00
1.438	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	179,340,000.00	26	11	54.175.625,00	2.241.750,00	2.241.750,00	58.659.125,00	120,680,875.00
1.439	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	95,650,000.00	26	11	28.894.271,00	1.195.625,00	1.195.625,00	31.285.521,00	64,364,479.00
1.440	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.441	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	82,770,000.00	26	11	25.003.438,00	1.034.625,00	1.034.625,00	27.072.688,00	55,697,312.00
1.442	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	248,316,000.00	26	11	75.012.125,00	3.103.950,00	3.103.950,00	81.220.025,00	167,095,975.00
1.443	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	579,408,000.00	26	11	175.029.500,00	7.242.600,00	7.242.600,00	189.514.700,00	389,893,300.00
1.444	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	275,364,000.00	32	11	41.878.275,00	3.442.050,00	3.442.050,00	48.762.375,00	226,601,625.00
1.445	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	35,508,000.00	26	11	10.726.375,00	443.850,00	443.850,00	11.614.075,00	23,893,925.00
1.446	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	60,174,000.00	26	11	18.177.563,00	752.175,00	752.175,00	19.681.913,00	40,492,087.00
1.447	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,450,000.00	26	11	1.948.438,00	80.625,00	80.625,00	2.109.688,00	4,340,312.00
1.448	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,825,000.00	26	11	2.061.719,00	85.312,00	85.313,00	2.232.344,00	4,592,656.00
1.449	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2011	249,981,895.00	31	11	44.267.630,00	3.124.774,00	3.124.774,00	50.517.178,00	199,464,717.00
1.450	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	66,216,000.00	26	11	20.002.750,00	827.700,00	827.700,00	21.658.150,00	44,557,850.00
1.451	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	39,942,000.00	11	11	19.305.300,00	798.840,00	798.840,00	20.902.980,00	19,039,020.00
1.452	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	454,471,350.00	32	11	69.117.519,00	5.680.892,00	5.680.892,00	80.479.303,00	373,992,047.00
1.453	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	165,459,836.00	27	11	45.846.163,00	2.068.248,00	2.068.248,00	49.982.659,00	115,477,177.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.454	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	12,989,836.00	27	11	3.599.268,00	162.373,00	162.373,00	3.924.014,00	9,065,822.00
1.455	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2010	644,850,000.00	35	11	78.548.333,00	7.670.000,00	7.670.000,00	93.888.333,00	550,961,667.00
1.456	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2015	159,566,666.00	35	11	12.299.929,00	1.994.583,00	1.994.583,00	16.289.095,00	143,277,571.00
1.457	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2015	159,616,667.00	35	11	12.303.783,00	1.995.208,00	1.995.208,00	16.294.199,00	143,322,468.00
1.458	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	502,718,000.00	31	11	129.473.162,00	5.669.542,00	5.669.542,00	140.812.246,00	361,905,754.00
1.459	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.460	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	486,830,000.00	31	11	125.139.371,00	5.494.035,00	5.494.035,00	136.127.441,00	350,702,559.00
1.461	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	381,948,724.00	31	11	100.558.376,00	4.274.284,00	4.274.284,00	109.106.944,00	272,841,780.00
1.462	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.463	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.464	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	40,323,224.00	16	11	15.971.374,00	679.587,00	679.586,00	17.330.547,00	22,992,677.00
1.465	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	20,490,000.00	26	11	6.189.688,00	256.125,00	256.125,00	6.701.938,00	13,788,062.00
1.466	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	3,902,000.00	11	11	1.885.967,00	78.040,00	78.040,00	2.042.047,00	1,859,953.00
1.467	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	3,902,000.00	11	11	1.885.967,00	78.040,00	78.040,00	2.042.047,00	1,859,953.00
1.468	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	8,400,000.00	26	11	2.537.500,00	105.000,00	105.000,00	2.747.500,00	5,652,500.00
1.469	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	12,810,000.00	26	11	3.869.688,00	160.125,00	160.125,00	4.189.938,00	8,620,062.00
1.470	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	151,575,724.00	27	11	41.999.110,00	1.894.696,00	1.894.697,00	45.788.503,00	105,787,221.00
1.471	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.472	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	25,546,224.00	12	11	11.325.492,00	510.925,00	510.924,00	12.347.341,00	13,198,883.00
1.473	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	316,808,000.00	31	11	78.762.246,00	3.615.885,00	3.615.885,00	85.994.016,00	230,813,984.00
1.474	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	448,350,000.00	29	11	101.812.813,00	5.604.375,00	5.604.375,00	113.021.563,00	335,328,437.00

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DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.475	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	378,093,333.00	34	8	40.960.114,00	4.726.167,00	4.726.167,00	50.412.448,00	327,680,885.00
1.476	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.477	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	3,527,000.00	11	11	1.704.717,00	70.540,00	70.540,00	1.845.797,00	1,681,203.00
1.478	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	503,630,000.00	31	11	129.721.925,00	5.679.616,00	5.679.616,00	141.081.157,00	362,548,843.00
1.479	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.480	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	502,730,000.00	31	11	129.476.430,00	5.669.674,00	5.669.674,00	140.815.778,00	361,914,222.00
1.481	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.482	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	361,533,333.00	31	11	63.438.814,00	4.528.018,00	4.528.018,00	72.494.850,00	289,038,483.00
1.483	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	291,138,632.00	38	11	40.213.851,00	3.143.108,00	3.143.108,00	46.500.067,00	244,638,565.00
1.484	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.485	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.486	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,300,000.00	26	11	1.903.125,00	78.750,00	78.750,00	2.060.625,00	4,239,375.00
1.487	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.488	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,252,895.00	31	11	19.523.948,00	1.378.161,00	1.378.161,00	22.280.270,00	87,972,625.00
1.489	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	30,240,000.00	11	11	14.616.000,00	604.800,00	604.800,00	15.825.600,00	14,414,400.00
1.490	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	26,460,000.00	11	11	12.789.000,00	529.200,00	529.200,00	13.847.400,00	12,612,600.00
1.491	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	446,975,000.00	31	11	114.268.068,00	5.053.776,00	5.053.776,00	124.375.620,00	322,599,380.00
1.492	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	365,663,660.00	34	11	47.993.692,00	4.422.320,00	4.422.320,00	56.838.332,00	308,825,328.00
1.493	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	207,289,224.00	31	11	55.239.959,00	2.309.609,00	2.309.609,00	59.859.177,00	147,430,047.00
1.494	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	436,942,724.00	36	11	98.269.733,00	4.466.017,00	4.466.017,00	107.201.767,00	329,740,957.00
1.495	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	390,843,750.00	32	11	59.440.822,00	4.885.547,00	4.885.547,00	69.211.916,00	321,631,834.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.496	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.497	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	169,785,000.00	26	11	51.289.219,00	2.122.312,00	2.122.313,00	55.533.844,00	114,251,156.00
1.498	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	123,480,000.00	26	11	37.301.250,00	1.543.500,00	1.543.500,00	40.388.250,00	83,091,750.00
1.499	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	348,490,000.00	34	11	47.232.108,00	4.193.845,00	4.193.845,00	55.619.798,00	292,870,202.00
1.500	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	8,820,000.00	26	11	2.664.375,00	110.250,00	110.250,00	2.884.875,00	5,935,125.00
1.501	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.502	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	41,160,000.00	26	11	12.433.750,00	514.500,00	514.500,00	13.462.750,00	27,697,250.00
1.503	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,770,000.00	26	11	40.409.688,00	1.672.125,00	1.672.125,00	43.753.938,00	90,016,062.00
1.504	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	252,940,000.00	31	11	38.194.813,00	3.261.952,00	3.261.952,00	44.718.717,00	208,221,283.00
1.505	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	263,928,750.00	32	11	40.139.160,00	3.299.109,00	3.299.109,00	46.737.378,00	217,191,372.00
1.506	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	141,120,000.00	26	11	42.630.000,00	1.764.000,00	1.764.000,00	46.158.000,00	94,962,000.00
1.507	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	66,150,000.00	26	11	19.982.813,00	826.875,00	826.875,00	21.636.563,00	44,513,437.00
1.508	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	66,150,000.00	26	11	19.982.813,00	826.875,00	826.875,00	21.636.563,00	44,513,437.00
1.509	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
1.510	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,150,000.00	26	11	951.563,00	39.375,00	39.375,00	1.030.313,00	2,119,687.00
1.511	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.512	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	22,050,000.00	11	11	10.657.500,00	441.000,00	441.000,00	11.539.500,00	10,510,500.00
1.513	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	112,969,724.00	27	11	31.302.031,00	1.412.121,00	1.412.122,00	34.126.274,00	78,843,450.00
1.514	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	157,787,224.00	27	11	43.720.207,00	1.972.340,00	1.972.340,00	47.664.887,00	110,122,337.00
1.515	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	442,258,758.00	34	11	67.279.375,00	5.220.131,00	5.220.131,00	77.719.637,00	364,539,121.00
1.516	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.517	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	129,072,900.00	35	5	11.562.779,00	1.613.411,00	1.613.411,00	14.789.601,00	114,283,299.00
1.518	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	575,600,000.00	31	11	149.353.283,00	6.474.634,00	6.474.634,00	162.302.551,00	413,297,449.00
1.519	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.520	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	342,687,724.00	27	11	94.953.060,00	4.283.596,00	4.283.597,00	103.520.253,00	239,167,471.00
1.521	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.522	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,150,000.00	26	11	951.563,00	39.375,00	39.375,00	1.030.313,00	2,119,687.00
1.523	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.524	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.525	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	20,994,224.00	12	11	9.307.439,00	419.884,00	419.885,00	10.147.208,00	10,847,016.00
1.526	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	305,810,000.00	31	11	75.762.303,00	3.494.395,00	3.494.395,00	82.751.093,00	223,058,907.00
1.527	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	5,040,000.00	26	11	1.522.500,00	63.000,00	63.000,00	1.648.500,00	3,391,500.00
1.528	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.529	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	25,200,000.00	11	11	12.180.000,00	504.000,00	504.000,00	13.188.000,00	12,012,000.00
1.530	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	35,280,000.00	26	11	10.657.500,00	441.000,00	441.000,00	11.539.500,00	23,740,500.00
1.531	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	327,860,000.00	31	11	81.776.914,00	3.737.971,00	3.737.971,00	89.252.856,00	238,607,144.00
1.532	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.533	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	127,890,000.00	26	11	38.633.438,00	1.598.625,00	1.598.625,00	41.830.688,00	86,059,312.00
1.534	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	141,120,000.00	26	11	42.630.000,00	1.764.000,00	1.764.000,00	46.158.000,00	94,962,000.00
1.535	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
1.536	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,134,750.00	32	11	21.007.989,00	1.726.684,00	1.726.684,00	24.461.357,00	113,673,393.00
1.537	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	40,320,000.00	11	11	19.488.000,00	806.400,00	806.400,00	21.100.800,00	19,219,200.00
1.538	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	132,300,000.00	26	11	39.965.625,00	1.653.750,00	1.653.750,00	43.273.125,00	89,026,875.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.539	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	12,600,000.00	26	11	3.806.250,00	157.500,00	157.500,00	4.121.250,00	8,478,750.00
1.540	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	55,130,000.00	26	11	16.653.854,00	689.125,00	689.125,00	18.032.104,00	37,097,896.00
1.541	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,245,895.00	31	11	19.522.714,00	1.378.074,00	1.378.074,00	22.278.862,00	87,967,033.00
1.542	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	169,790,000.00	26	11	51.290.729,00	2.122.375,00	2.122.375,00	55.535.479,00	114,254,521.00
1.543	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	81,590,000.00	26	11	24.646.979,00	1.019.875,00	1.019.875,00	26.686.729,00	54,903,271.00
1.544	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.545	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,251,895.00	31	11	19.523.776,00	1.378.149,00	1.378.149,00	22.280.074,00	87,971,821.00
1.546	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	19,850,000.00	26	11	5.996.354,00	248.125,00	248.125,00	6.492.604,00	13,357,396.00
1.547	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	328,600,000.00	31	11	81.978.761,00	3.746.145,00	3.746.145,00	89.471.051,00	239,128,949.00
1.548	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	8,820,000.00	11	11	4.263.000,00	176.400,00	176.400,00	4.615.800,00	4,204,200.00
1.549	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	8,820,000.00	11	11	4.263.000,00	176.400,00	176.400,00	4.615.800,00	4,204,200.00
1.550	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	23,625,000.00	26	11	7.136.719,00	295.312,00	295.313,00	7.727.344,00	15,897,656.00
1.551	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	266,120,000.00	31	11	64.936.010,00	3.055.959,00	3.055.959,00	71.047.928,00	195,072,072.00
1.552	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,000,000.00	26	11	906.250,00	37.500,00	37.500,00	981.250,00	2,018,750.00
1.553	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2007	36,304,224.00	27	11	10.059.297,00	453.803,00	453.803,00	10.966.903,00	25,337,321.00
1.554	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	125,605,224.00	27	11	34.803.111,00	1.570.065,00	1.570.065,00	37.943.241,00	87,661,983.00
1.555	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	266,120,000.00	28	11	67.084.417,00	3.326.500,00	3.326.500,00	73.737.417,00	192,382,583.00
1.556	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	10 2016	250,388,000.00	36	9	14.084.325,00	3.129.850,00	3.129.850,00	20.344.025,00	230,043,975.00
1.557	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,000,000.00	26	11	906.250,00	37.500,00	37.500,00	981.250,00	2,018,750.00
1.558	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.559	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	618,222,172.00	41	11	101.844.688,00	6.016.048,00	6.016.048,00	113.876.784,00	504,345,388.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.560	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.561	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	175,000,000.00	37	11	4.739.583,00	2.187.500,00	2.187.500,00	9.114.583,00	165,885,417.00
1.562	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	132,300,000.00	26	11	39.965.625,00	1.653.750,00	1.653.750,00	43.273.125,00	89,026,875.00
1.563	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	132,300,000.00	11	11	63.945.000,00	2.646.000,00	2.646.000,00	69.237.000,00	63,063,000.00
1.564	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	30,240,000.00	26	11	9.135.000,00	378.000,00	378.000,00	9.891.000,00	20,349,000.00
1.565	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	619,443,100.00	38	11	85.852.291,00	6.683.810,00	6.683.810,00	99.219.911,00	520,223,189.00
1.566	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.567	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	162,800,000.00	31	11	5.985.968,00	2.381.985,00	2.381.985,00	10.749.938,00	152,050,062.00
1.568	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	161,681,000.00	37	11	4.378.860,00	2.021.013,00	2.021.012,00	8.420.885,00	153,260,115.00
1.569	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	464,259,276.00	37	11	12.573.689,00	5.803.241,00	5.803.241,00	24.180.171,00	440,079,105.00
1.570	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.571	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
1.572	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,239,895.00	31	11	19.521.651,00	1.377.999,00	1.377.999,00	22.277.649,00	87,962,246.00
1.573	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	422,697,600.00	38	11	880.620,00	5.283.720,00	5.283.720,00	11.448.060,00	411,249,540.00
1.574	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2013	303,369,000.00	38	11	22.003.135,00	3.524.416,00	3.524.416,00	29.051.967,00	274,317,033.00
1.575	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	158,106,224.00	31	11	41.621.477,00	1.769.389,00	1.769.389,00	45.160.255,00	112,945,969.00
1.576	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	455,875,448.00	36	11	102.247.217,00	4.663.229,00	4.663.229,00	111.573.675,00	344,301,773.00
1.577	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,713,000.00	26	11	1.121.635,00	46.413,00	46.412,00	1.214.460,00	2,498,540.00
1.578	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	15,434,224.00	27	11	4.276.568,00	192.928,00	192.928,00	4.662.424,00	10,771,800.00
1.579	3.11.2.9.1	1	Pagar Tembok	12 2006	7,425,000.00	11	11	3.588.750,00	148.500,00	148.500,00	3.885.750,00	3,539,250.00
1.580	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	112,697,000.00	26	11	34.043.885,00	1.408.713,00	1.408.712,00	36.861.310,00	75,835,690.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.581	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	19,700,000.00	26	11	5.951.042,00	246.250,00	246.250,00	6.443.542,00	13,256,458.00
1.582	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.583	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	125,220,000.00	26	11	37.826.875,00	1.565.250,00	1.565.250,00	40.957.375,00	84,262,625.00
1.584	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	381,376,758.00	31	11	96.374.746,00	4.329.144,00	4.329.144,00	105.033.034,00	276,343,724.00
1.585	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.586	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	12,375,000.00	26	11	3.738.281,00	154.688,00	154.687,00	4.047.656,00	8,327,344.00
1.587	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2013	143,669,000.00	33	11	18.257.935,00	1.795.863,00	1.795.862,00	21.849.660,00	121,819,340.00
1.588	3.11.2.3.2	1	Rumah Negara Golongan III Type A Semi Permanen	12 2006	17,730,000.00	11	11	8.569.500,00	354.600,00	354.600,00	9.278.700,00	8,451,300.00
1.589	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	112,697,000.00	26	11	34.043.885,00	1.408.713,00	1.408.712,00	36.861.310,00	75,835,690.00
1.590	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	112,697,000.00	26	11	34.043.885,00	1.408.713,00	1.408.712,00	36.861.310,00	75,835,690.00
1.591	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.592	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,192,895.00	31	11	19.513.323,00	1.377.411,00	1.377.411,00	22.268.145,00	87,924,750.00
1.593	3.11.2.3.2	1	Rumah Negara Golongan III Type A Semi Permanen	12 2006	5,910,000.00	11	11	2.856.500,00	118.200,00	118.200,00	3.092.900,00	2,817,100.00
1.594	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	337,711,000.00	31	11	84.463.983,00	3.846.790,00	3.846.790,00	92.157.563,00	245,553,437.00
1.595	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.596	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	198,841,758.00	26	11	60.066.781,00	2.485.522,00	2.485.522,00	65.037.825,00	133,803,933.00
1.597	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.598	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	208,906,653.00	31	11	36.993.885,00	2.611.333,00	2.611.333,00	42.216.551,00	166,690,102.00
1.599	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	137,741,000.00	26	11	41.609.260,00	1.721.763,00	1.721.762,00	45.052.785,00	92,688,215.00
1.600	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	220,655,000.00	31	11	52.534.468,00	2.553.730,00	2.553.730,00	57.641.928,00	163,013,072.00
1.601	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.602	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	121,045,000.00	26	11	36.565.677,00	1.513.063,00	1.513.062,00	39.591.802,00	81,453,198.00
1.603	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.604	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2013	143,669,000.00	33	11	18.257.935,00	1.795.863,00	1.795.862,00	21.849.660,00	121,819,340.00
1.605	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	337,711,000.00	31	11	84.463.983,00	3.846.790,00	3.846.790,00	92.157.563,00	245,553,437.00
1.606	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.607	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	261,008,000.00	31	11	39.089.242,00	3.370.918,00	3.370.918,00	45.831.078,00	215,176,922.00
1.608	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,568,000.00	26	11	40.348.667,00	1.669.600,00	1.669.600,00	43.687.867,00	89,880,133.00
1.609	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.610	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,980,000.00	26	11	598.125,00	24.750,00	24.750,00	647.625,00	1,332,375.00
1.611	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,955,000.00	26	11	892.656,00	36.938,00	36.937,00	966.531,00	1,988,469.00
1.612	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,238,895.00	31	11	19.521.469,00	1.377.986,00	1.377.986,00	22.277.441,00	87,961,454.00
1.613	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	501,326,000.00	28	11	126.375.929,00	6.266.575,00	6.266.575,00	138.909.079,00	362,416,921.00
1.614	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.615	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	10 2016	250,388,000.00	36	9	14.084.325,00	3.129.850,00	3.129.850,00	20.344.025,00	230,043,975.00
1.616	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	77,353,224.00	31	11	20.393.200,00	865.216,00	865.216,00	22.123.632,00	55,229,592.00
1.617	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	250,056,224.00	31	11	64.861.184,00	2.813.089,00	2.813.089,00	70.487.362,00	179,568,862.00
1.618	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	5,785,224.00	27	11	1.602.986,00	72.315,00	72.315,00	1.747.616,00	4,037,608.00
1.619	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	370,918,000.00	31	11	59.247.274,00	4.734.239,00	4.734.239,00	68.715.752,00	302,202,248.00
1.620	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,568,000.00	26	11	40.348.667,00	1.669.600,00	1.669.600,00	43.687.867,00	89,880,133.00
1.621	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.622	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,592,750.00	32	11	21.077.644,00	1.732.409,00	1.732.409,00	24.542.462,00	114,050,288.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.623	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	23,640,000.00	11	11	11.426.000,00	472.800,00	472.800,00	12.371.600,00	11,268,400.00
1.624	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	23,640,000.00	11	11	11.426.000,00	472.800,00	472.800,00	12.371.600,00	11,268,400.00
1.625	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	16,736,000.00	26	11	5.055.667,00	209.200,00	209.200,00	5.474.067,00	11,261,933.00
1.626	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
1.627	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.628	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	87,654,000.00	26	11	26.478.813,00	1.095.675,00	1.095.675,00	28.670.163,00	58,983,837.00
1.629	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	75,132,000.00	26	11	22.696.125,00	939.150,00	939.150,00	24.574.425,00	50,557,575.00
1.630	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	56,957,000.00	26	11	17.205.760,00	711.963,00	711.962,00	18.629.685,00	38,327,315.00
1.631	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	79,685,000.00	26	11	24.071.510,00	996.063,00	996.062,00	26.063.635,00	53,621,365.00
1.632	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	358,680,000.00	29	11	81.450.250,00	4.483.500,00	4.483.500,00	90.417.250,00	268,262,750.00
1.633	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	4,770,000.00	26	11	1.440.938,00	59.625,00	59.625,00	1.560.188,00	3,209,812.00
1.634	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,617,750.00	32	11	21.081.451,00	1.732.722,00	1.732.722,00	24.546.895,00	114,070,855.00
1.635	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	6,116,000.00	11	11	2.956.067,00	122.320,00	122.320,00	3.200.707,00	2,915,293.00
1.636	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,568,000.00	26	11	40.348.667,00	1.669.600,00	1.669.600,00	43.687.867,00	89,880,133.00
1.637	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	23,640,000.00	11	11	11.426.000,00	472.800,00	472.800,00	12.371.600,00	11,268,400.00
1.638	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	23,640,000.00	11	11	11.426.000,00	472.800,00	472.800,00	12.371.600,00	11,268,400.00
1.639	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	415,247,650.00	31	11	77.453.951,00	5.131.044,00	5.131.044,00	87.716.039,00	327,531,611.00
1.640	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.641	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
1.642	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.643	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2017	285,500,000.00	37	11	7.732.292,00	3.568.750,00	3.568.750,00	14.869.792,00	270,630,208.00
1.644	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	175,000,000.00	37	11	4.739.583,00	2.187.500,00	2.187.500,00	9.114.583,00	165,885,417.00
1.645	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	399,518,730.00	37	11	10.820.299,00	4.993.984,00	4.993.984,00	20.808.267,00	378,710,463.00
1.646	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	85,050,000.00	26	11	25.692.188,00	1.063.125,00	1.063.125,00	27.818.438,00	57,231,562.00
1.647	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	15,660,000.00	26	11	4.730.625,00	195.750,00	195.750,00	5.122.125,00	10,537,875.00
1.648	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	149,696,758.00	26	11	45.220.894,00	1.871.210,00	1.871.209,00	48.963.313,00	100,733,445.00
1.649	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	470,114,166.00	40	7	46.775.374,00	5.090.246,00	5.090.246,00	56.955.866,00	413,158,300.00
1.650	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	153,090,000.00	26	11	46.245.938,00	1.913.625,00	1.913.625,00	50.073.188,00	103,016,812.00
1.651	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
1.652	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
1.653	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	149,696,758.00	26	11	45.220.894,00	1.871.210,00	1.871.209,00	48.963.313,00	100,733,445.00
1.654	3.11.1.10.1	8	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	149,696,758.00	26	11	45.220.894,00	1.871.210,00	1.871.209,00	48.963.313,00	100,733,445.00
1.655	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,000,000.00	26	11	906.250,00	37.500,00	37.500,00	981.250,00	2,018,750.00
1.656	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	68,040,000.00	26	11	20.553.750,00	850.500,00	850.500,00	22.254.750,00	45,785,250.00
1.657	3.11.1.19.1	2	Bangunan Gedung Perpustakaan Permanen	9 2014	215,528,000.00	34	8	23.348.867,00	2.694.100,00	2.694.100,00	28.737.067,00	186,790,933.00
1.658	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	58,320,000.00	11	11	28.188.000,00	1.166.400,00	1.166.400,00	30.520.800,00	27,799,200.00
1.659	3.11.2.3.2	1	Rumah Negara Golongan III Type A Semi Permanen	12 2006	58,320,000.00	11	11	28.188.000,00	1.166.400,00	1.166.400,00	30.520.800,00	27,799,200.00
1.660	3.11.2.3.2	2	Rumah Negara Golongan III Type A Semi Permanen	12 2006	58,320,000.00	11	11	28.188.000,00	1.166.400,00	1.166.400,00	30.520.800,00	27,799,200.00
1.661	3.11.2.3.2	3	Rumah Negara Golongan III Type A Semi Permanen	12 2006	58,320,000.00	11	11	28.188.000,00	1.166.400,00	1.166.400,00	30.520.800,00	27,799,200.00
1.662	3.11.2.3.2	4	Rumah Negara Golongan III Type A Semi Permanen	12 2006	58,320,000.00	11	11	28.188.000,00	1.166.400,00	1.166.400,00	30.520.800,00	27,799,200.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.663	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	85,050,000.00	26	11	25.692.188,00	1.063.125,00	1.063.125,00	27.818.438,00	57,231,562.00
1.664	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	165,240,000.00	31	11	45.830.088,00	1.813.821,00	1.813.821,00	49.457.730,00	115,782,270.00
1.665	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
1.666	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
1.667	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
1.668	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	153,090,000.00	26	11	46.245.938,00	1.913.625,00	1.913.625,00	50.073.188,00	103,016,812.00
1.669	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
1.670	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	20,250,000.00	26	11	6.117.188,00	253.125,00	253.125,00	6.623.438,00	13,626,562.00
1.671	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.672	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	68,040,000.00	26	11	20.553.750,00	850.500,00	850.500,00	22.254.750,00	45,785,250.00
1.673	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	44,650,000.00	26	11	13.488.021,00	558.125,00	558.125,00	14.604.271,00	30,045,729.00
1.674	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	75,775,000.00	26	11	22.890.365,00	947.187,00	947.188,00	24.784.740,00	50,990,260.00
1.675	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	94,150,000.00	26	11	28.441.146,00	1.176.875,00	1.176.875,00	30.794.896,00	63,355,104.00
1.676	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	70,525,000.00	26	11	21.304.427,00	881.563,00	881.562,00	23.067.552,00	47,457,448.00
1.677	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	58,150,000.00	31	11	14.488.392,00	663.214,00	663.214,00	15.814.820,00	42,335,180.00
1.678	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	46,900,000.00	26	11	14.167.708,00	586.250,00	586.250,00	15.340.208,00	31,559,792.00
1.679	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	307,294,250.00	32	11	46.734.333,00	3.841.178,00	3.841.178,00	54.416.689,00	252,877,561.00
1.680	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	365,363,600.00	32	11	55.565.714,00	4.567.045,00	4.567.045,00	64.699.804,00	300,663,796.00
1.681	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	16,575,000.00	26	11	5.007.031,00	207.188,00	207.187,00	5.421.406,00	11,153,594.00
1.682	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	10,950,000.00	26	11	3.307.813,00	136.875,00	136.875,00	3.581.563,00	7,368,437.00
1.683	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,000,000.00	26	11	906.250,00	37.500,00	37.500,00	981.250,00	2,018,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.684	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,498,895.00	31	11	44.359.177,00	3.131.236,00	3.131.236,00	50.621.649,00	199,877,246.00
1.685	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	212,100,000.00	35	5	19.000.625,00	2.651.250,00	2.651.250,00	24.303.125,00	187,796,875.00
1.686	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	12,825,000.00	11	11	6.198.750,00	256.500,00	256.500,00	6.711.750,00	6,113,250.00
1.687	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2017	285,500,000.00	37	11	7.732.292,00	3.568.750,00	3.568.750,00	14.869.792,00	270,630,208.00
1.688	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	176,400,000.00	26	11	53.287.500,00	2.205.000,00	2.205.000,00	57.697.500,00	118,702,500.00
1.689	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.690	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	94,080,000.00	26	11	28.420.000,00	1.176.000,00	1.176.000,00	30.772.000,00	63,308,000.00
1.691	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	1,883,317,047.00	37	11	51.006.503,00	23.541.463,00	23.541.463,00	98.089.429,00	1,785,227,618.00
1.692	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	206,661,200.00	33	11	26.263.194,00	2.583.265,00	2.583.265,00	31.429.724,00	175,231,476.00
1.693	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
1.694	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2018	341,780,608.00	38	11	712.043,00	4.272.258,00	4.272.258,00	9.256.559,00	332,524,049.00
1.695	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	967,602,000.00	26	11	292.296.438,00	12.095.025,00	12.095.025,00	316.486.488,00	651,115,512.00
1.696	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,300,000.00	26	11	1.903.125,00	78.750,00	78.750,00	2.060.625,00	4,239,375.00
1.697	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
1.698	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	117,874,000.00	31	11	20.873.521,00	1.473.425,00	1.473.425,00	23.820.371,00	94,053,629.00
1.699	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	42,719,000.00	26	11	12.904.698,00	533.987,00	533.988,00	13.972.673,00	28,746,327.00
1.700	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	213,591,000.00	26	11	64.522.281,00	2.669.888,00	2.669.887,00	69.862.056,00	143,728,944.00
1.701	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	21,698,000.00	26	11	6.554.604,00	271.225,00	271.225,00	7.097.054,00	14,600,946.00
1.702	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,200,000.00	26	11	362.500,00	15.000,00	15.000,00	392.500,00	807,500.00
1.703	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2018	313,833,862.00	38	11	653.821,00	3.922.923,00	3.922.923,00	8.499.667,00	305,334,195.00
1.704	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2017	285,500,000.00	37	11	7.732.292,00	3.568.750,00	3.568.750,00	14.869.792,00	270,630,208.00
1.705	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	8 2018	154,254,000.00	38	7	1.606.813,00	1.928.175,00	1.928.175,00	5.463.163,00	148,790,837.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.706	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	172,535,336.00	27	11	47.806.669,00	2.156.692,00	2.156.692,00	52.120.053,00	120,415,283.00
1.707	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	15,126,836.00	27	11	4.191.391,00	189.086,00	189.085,00	4.569.562,00	10,557,274.00
1.708	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
1.709	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	701,590,511.00	37	11	19.001.409,00	8.769.881,00	8.769.881,00	36.541.171,00	665,049,340.00
1.710	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	477,275,200.00	38	11	24.440.578,00	5.672.250,00	5.672.250,00	35.785.078,00	441,490,122.00
1.711	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2013	363,409,500.00	33	11	46.183.293,00	4.542.619,00	4.542.619,00	55.268.531,00	308,140,969.00
1.712	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	264,263,750.00	32	11	40.190.113,00	3.303.297,00	3.303.297,00	46.796.707,00	217,467,043.00
1.713	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	100,177,000.00	26	11	30.261.802,00	1.252.213,00	1.252.212,00	32.766.227,00	67,410,773.00
1.714	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	331,851,600.00	38	11	38.178.643,00	3.678.576,00	3.678.576,00	45.535.795,00	286,315,805.00
1.715	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	93,615,500.00	26	11	28.279.685,00	1.170.194,00	1.170.194,00	30.620.073,00	62,995,427.00
1.716	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.717	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	16,698,000.00	26	11	5.044.188,00	208.725,00	208.725,00	5.461.638,00	11,236,362.00
1.718	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	32,197,000.00	11	11	15.561.883,00	643.940,00	643.940,00	16.849.763,00	15,347,237.00
1.719	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	323,940,000.00	31	11	80.707.654,00	3.694.669,00	3.694.669,00	88.096.992,00	235,843,008.00
1.720	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	99,300,000.00	26	11	29.996.875,00	1.241.250,00	1.241.250,00	32.479.375,00	66,820,625.00
1.721	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.722	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.723	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,189,750.00	32	11	21.016.359,00	1.727.372,00	1.727.372,00	24.471.103,00	113,718,647.00
1.724	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	101,830,000.00	26	11	30.761.146,00	1.272.875,00	1.272.875,00	33.306.896,00	68,523,104.00
1.725	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	104,360,000.00	26	11	31.525.417,00	1.304.500,00	1.304.500,00	34.134.417,00	70,225,583.00
1.726	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.727	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	8 2018	144,654,000.00	38	7	1.506.813,00	1.808.175,00	1.808.175,00	5.123.163,00	139,530,837.00
1.728	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	7,590,000.00	26	11	2.292.813,00	94.875,00	94.875,00	2.482.563,00	5,107,437.00
1.729	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	37,950,000.00	11	11	18.342.500,00	759.000,00	759.000,00	19.860.500,00	18,089,500.00
1.730	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	40,480,000.00	11	11	19.565.333,00	809.600,00	809.600,00	21.184.533,00	19,295,467.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.731	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	247,651,224.00	27	11	68.620.024,00	3.095.640,00	3.095.640,00	74.811.304,00	172,839,920.00
1.732	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.733	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	130,410,000.00	26	11	39.394.688,00	1.630.125,00	1.630.125,00	42.654.938,00	87,755,062.00
1.734	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,600,224.00	27	11	4.045.481,00	182.503,00	182.503,00	4.410.487,00	10,189,737.00
1.735	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	56,338,224.00	16	11	22.367.095,00	948.032,00	948.031,00	24.263.158,00	32,075,066.00
1.736	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	137,306,758.00	26	11	41.478.082,00	1.716.334,00	1.716.335,00	44.910.751,00	92,396,007.00
1.737	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	115,920,000.00	26	11	35.017.500,00	1.449.000,00	1.449.000,00	37.915.500,00	78,004,500.00
1.738	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	175,946,758.00	26	11	53.150.582,00	2.199.334,00	2.199.335,00	57.549.251,00	118,397,507.00
1.739	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.740	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,479,750.00	32	11	21.060.463,00	1.730.997,00	1.730.997,00	24.522.457,00	113,957,293.00
1.741	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	146,510,000.00	26	11	44.258.229,00	1.831.375,00	1.831.375,00	47.920.979,00	98,589,021.00
1.742	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	323,724,200.00	38	11	35.809.075,00	3.606.453,00	3.606.452,00	43.021.980,00	280,702,220.00
1.743	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.744	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	8,970,000.00	26	11	2.709.688,00	112.125,00	112.125,00	2.933.938,00	6,036,062.00
1.745	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.746	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2011	288,723,630.00	31	11	51.128.139,00	3.609.045,00	3.609.045,00	58.346.229,00	230,377,401.00
1.747	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	262,671,750.00	32	11	39.947.997,00	3.283.397,00	3.283.397,00	46.514.791,00	216,156,959.00
1.748	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	144,900,000.00	26	11	43.771.875,00	1.811.250,00	1.811.250,00	47.394.375,00	97,505,625.00
1.749	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	162,610,000.00	26	11	49.121.771,00	2.032.625,00	2.032.625,00	53.187.021,00	109,422,979.00
1.750	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.751	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	221,381,265.00	31	11	39.202.934,00	2.767.266,00	2.767.266,00	44.737.466,00	176,643,799.00
1.752	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	22,540,000.00	11	11	10.894.333,00	450.800,00	450.800,00	11.795.933,00	10,744,067.00
1.753	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	22,540,000.00	11	11	10.894.333,00	450.800,00	450.800,00	11.795.933,00	10,744,067.00
1.754	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	196,688,918.00	27	11	54.499.220,00	2.458.611,00	2.458.612,00	59.416.443,00	137,272,475.00
1.755	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	226,765,918.00	27	11	62.833.057,00	2.834.574,00	2.834.574,00	68.502.205,00	158,263,713.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.756	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
1.757	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,246,918.00	27	11	3.947.582,00	178.087,00	178.086,00	4.303.755,00	9,943,163.00
1.758	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	19,807,918.00	12	11	8.781.507,00	396.158,00	396.158,00	9.573.823,00	10,234,095.00
1.759	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.760	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,138,250.00	32	11	21.008.524,00	1.726.728,00	1.726.728,00	24.461.980,00	113,676,270.00
1.761	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,506,000.00	26	11	27.340.354,00	1.131.325,00	1.131.325,00	29.603.004,00	60,902,996.00
1.762	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	28,709,000.00	26	11	8.672.510,00	358.863,00	358.862,00	9.390.235,00	19,318,765.00
1.763	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,507,000.00	26	11	27.340.656,00	1.131.338,00	1.131.337,00	29.603.331,00	60,903,669.00
1.764	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	121,405,000.00	26	11	36.674.427,00	1.517.563,00	1.517.562,00	39.709.552,00	81,695,448.00
1.765	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.766	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	599,110,650.00	31	11	129.508.694,00	7.133.194,00	7.133.194,00	143.775.082,00	455,335,568.00
1.767	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	129,072,900.00	35	5	11.562.779,00	1.613.411,00	1.613.411,00	14.789.601,00	114,283,299.00
1.768	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.769	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,252,750.00	32	11	21.025.935,00	1.728.159,00	1.728.159,00	24.482.253,00	113,770,497.00
1.770	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	115,920,000.00	26	11	35.017.500,00	1.449.000,00	1.449.000,00	37.915.500,00	78,004,500.00
1.771	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	142,140,000.00	26	11	42.938.125,00	1.776.750,00	1.776.750,00	46.491.625,00	95,648,375.00
1.772	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	302,905,836.00	27	11	83.930.159,00	3.786.323,00	3.786.323,00	91.502.805,00	211,403,031.00
1.773	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.774	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,290,750.00	32	11	21.031.714,00	1.728.634,00	1.728.634,00	24.488.982,00	113,801,768.00
1.775	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	103,500,000.00	26	11	31.265.625,00	1.293.750,00	1.293.750,00	33.853.125,00	69,646,875.00
1.776	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	13,268,836.00	27	11	3.676.570,00	165.861,00	165.860,00	4.008.291,00	9,260,545.00
1.777	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.778	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	168,190,000.00	26	11	50.807.396,00	2.102.375,00	2.102.375,00	55.012.146,00	113,177,854.00
1.779	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	168,190,000.00	26	11	50.807.396,00	2.102.375,00	2.102.375,00	55.012.146,00	113,177,854.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.780	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.781	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	13,460,000.00	26	11	4.066.042,00	168.250,00	168.250,00	4.402.542,00	9,057,458.00
1.782	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	33,640,000.00	11	11	16.259.333,00	672.800,00	672.800,00	17.604.933,00	16,035,067.00
1.783	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.784	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,061,250.00	32	11	20.996.819,00	1.725.766,00	1.725.766,00	24.448.351,00	113,612,899.00
1.785	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	135,240,000.00	26	11	40.853.750,00	1.690.500,00	1.690.500,00	44.234.750,00	91,005,250.00
1.786	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	72,450,000.00	26	11	21.885.938,00	905.625,00	905.625,00	23.697.188,00	48,752,812.00
1.787	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	96,600,000.00	26	11	29.181.250,00	1.207.500,00	1.207.500,00	31.596.250,00	65,003,750.00
1.788	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	112,700,000.00	26	11	34.044.792,00	1.408.750,00	1.408.750,00	36.862.292,00	75,837,708.00
1.789	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	25,200,000.00	11	11	12.180.000,00	504.000,00	504.000,00	13.188.000,00	12,012,000.00
1.790	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,024,750.00	32	11	20.991.260,00	1.725.309,00	1.725.309,00	24.441.878,00	113,582,872.00
1.791	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	78,490,000.00	26	11	23.710.521,00	981.125,00	981.125,00	25.672.771,00	52,817,229.00
1.792	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	167,440,000.00	26	11	50.580.833,00	2.093.000,00	2.093.000,00	54.766.833,00	112,673,167.00
1.793	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	38,120,000.00	26	11	11.515.417,00	476.500,00	476.500,00	12.468.417,00	25,651,583.00
1.794	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.795	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,432,750.00	32	11	21.053.310,00	1.730.409,00	1.730.409,00	24.514.128,00	113,918,622.00
1.796	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	136,050,000.00	26	11	41.098.438,00	1.700.625,00	1.700.625,00	44.499.688,00	91,550,312.00
1.797	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	41,860,000.00	26	11	12.645.208,00	523.250,00	523.250,00	13.691.708,00	28,168,292.00
1.798	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.799	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	37,380,000.00	11	11	18.067.000,00	747.600,00	747.600,00	19.562.200,00	17,817,800.00
1.800	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	341,650,000.00	31	11	85.538.427,00	3.890.302,00	3.890.302,00	93.319.031,00	248,330,969.00
1.801	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	82,110,000.00	26	11	24.804.063,00	1.026.375,00	1.026.375,00	26.856.813,00	55,253,187.00
1.802	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.803	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	149,730,000.00	26	11	45.230.938,00	1.871.625,00	1.871.625,00	48.974.188,00	100,755,812.00
1.804	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	125,580,000.00	26	11	37.935.625,00	1.569.750,00	1.569.750,00	41.075.125,00	84,504,875.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.805	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.806	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,229,895.00	31	11	19.519.880,00	1.377.874,00	1.377.874,00	22.275.628,00	87,954,267.00
1.807	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	31,050,000.00	11	11	15.007.500,00	621.000,00	621.000,00	16.249.500,00	14,800,500.00
1.808	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	31,050,000.00	11	11	15.007.500,00	621.000,00	621.000,00	16.249.500,00	14,800,500.00
1.809	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	24,150,000.00	11	11	11.672.500,00	483.000,00	483.000,00	12.638.500,00	11,511,500.00
1.810	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	251,653,224.00	38	9	36.236.054,00	2.709.650,00	2.709.650,00	41.655.354,00	209,997,870.00
1.811	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2007	242,417,224.00	27	11	67.169.769,00	3.030.215,00	3.030.215,00	73.230.199,00	169,187,025.00
1.812	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.813	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.814	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.815	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.816	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.817	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,156,750.00	32	11	21.011.335,00	1.726.959,00	1.726.959,00	24.465.253,00	113,691,497.00
1.818	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	104,650,000.00	26	11	31.613.021,00	1.308.125,00	1.308.125,00	34.229.271,00	70,420,729.00
1.819	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	32,200,000.00	26	11	9.727.083,00	402.500,00	402.500,00	10.532.083,00	21,667,917.00
1.820	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	343,850,000.00	26	11	103.871.354,00	4.298.125,00	4.298.125,00	112.467.604,00	231,382,396.00
1.821	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	894,506,500.00	38	11	113.722.096,00	9.780.180,00	9.780.180,00	133.282.456,00	761,224,044.00
1.822	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	13,969,000.00	26	11	4.219.802,00	174.613,00	174.612,00	4.569.027,00	9,399,973.00
1.823	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	8,250,000.00	26	11	2.492.188,00	103.125,00	103.125,00	2.698.438,00	5,551,562.00
1.824	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	31,223,000.00	11	11	15.091.117,00	624.460,00	624.460,00	16.340.037,00	14,882,963.00
1.825	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	31,223,000.00	11	11	15.091.117,00	624.460,00	624.460,00	16.340.037,00	14,882,963.00
1.826	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	58,544,000.00	26	11	17.685.167,00	731.800,00	731.800,00	19.148.767,00	39,395,233.00
1.827	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	31,304,000.00	26	11	9.456.417,00	391.300,00	391.300,00	10.239.017,00	21,064,983.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.828	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	4,163,000.00	26	11	1.257.573,00	52.037,00	52.038,00	1.361.648,00	2,801,352.00
1.829	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.830	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,254,895.00	31	11	19.524.302,00	1.378.186,00	1.378.186,00	22.280.674,00	87,974,221.00
1.831	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	133,185,000.00	26	11	40.232.969,00	1.664.812,00	1.664.813,00	43.562.594,00	89,622,406.00
1.832	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	118,391,000.00	26	11	35.763.948,00	1.479.887,00	1.479.888,00	38.723.723,00	79,667,277.00
1.833	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.834	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,465,750.00	32	11	21.058.334,00	1.730.822,00	1.730.822,00	24.519.978,00	113,945,772.00
1.835	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	3,900,000.00	26	11	1.178.125,00	48.750,00	48.750,00	1.275.625,00	2,624,375.00
1.836	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.837	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	29,274,000.00	11	11	14.149.100,00	585.480,00	585.480,00	15.320.060,00	13,953,940.00
1.838	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	28,620,000.00	11	11	13.833.000,00	572.400,00	572.400,00	14.977.800,00	13,642,200.00
1.839	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	163,926,000.00	26	11	49.519.313,00	2.049.075,00	2.049.075,00	53.617.463,00	110,308,537.00
1.840	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	136,602,000.00	26	11	41.265.188,00	1.707.525,00	1.707.525,00	44.680.238,00	91,921,762.00
1.841	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.842	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.843	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	18,736,000.00	11	11	9.055.733,00	374.720,00	374.720,00	9.805.173,00	8,930,827.00
1.844	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	16,652,000.00	11	11	8.048.467,00	333.040,00	333.040,00	8.714.547,00	7,937,453.00
1.845	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	129,878,000.00	26	11	39.233.979,00	1.623.475,00	1.623.475,00	42.480.929,00	87,397,071.00
1.846	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	15,533,000.00	26	11	4.692.260,00	194.163,00	194.162,00	5.080.585,00	10,452,415.00
1.847	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	157,066,000.00	26	11	47.447.021,00	1.963.325,00	1.963.325,00	51.373.671,00	105,692,329.00
1.848	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	41,426,000.00	26	11	12.514.104,00	517.825,00	517.825,00	13.549.754,00	27,876,246.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.849	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.850	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.851	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,249,895.00	31	11	19.523.422,00	1.378.124,00	1.378.124,00	22.279.670,00	87,970,225.00
1.852	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	93,204,000.00	26	11	28.155.375,00	1.165.050,00	1.165.050,00	30.485.475,00	62,718,525.00
1.853	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	82,848,000.00	26	11	25.027.000,00	1.035.600,00	1.035.600,00	27.098.200,00	55,749,800.00
1.854	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.855	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,533,750.00	32	11	21.068.676,00	1.731.672,00	1.731.672,00	24.532.020,00	114,001,730.00
1.856	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	8,876,000.00	11	11	4.290.067,00	177.520,00	177.520,00	4.645.107,00	4,230,893.00
1.857	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	8,876,000.00	11	11	4.290.067,00	177.520,00	177.520,00	4.645.107,00	4,230,893.00
1.858	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	116,502,000.00	26	11	35.193.313,00	1.456.275,00	1.456.275,00	38.105.863,00	78,396,137.00
1.859	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	316,550,000.00	28	11	79.796.979,00	3.956.875,00	3.956.875,00	87.710.729,00	228,839,271.00
1.860	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	15,534,000.00	26	11	4.692.563,00	194.175,00	194.175,00	5.080.913,00	10,453,087.00
1.861	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	31,068,000.00	11	11	15.016.200,00	621.360,00	621.360,00	16.258.920,00	14,809,080.00
1.862	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	35,508,000.00	11	11	17.162.200,00	710.160,00	710.160,00	18.582.520,00	16,925,480.00
1.863	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	170,874,000.00	26	11	51.618.188,00	2.135.925,00	2.135.925,00	55.890.038,00	114,983,962.00
1.864	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	59,916,000.00	26	11	18.099.625,00	748.950,00	748.950,00	19.597.525,00	40,318,475.00
1.865	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,214,750.00	32	11	21.020.156,00	1.727.684,00	1.727.684,00	24.475.524,00	113,739,226.00
1.866	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.867	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	25,890,000.00	11	11	12.513.500,00	517.800,00	517.800,00	13.549.100,00	12,340,900.00
1.868	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	53,262,000.00	11	11	25.743.300,00	1.065.240,00	1.065.240,00	27.873.780,00	25,388,220.00
1.869	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	116,502,000.00	26	11	35.193.313,00	1.456.275,00	1.456.275,00	38.105.863,00	78,396,137.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.870	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	53,262,000.00	26	11	16.089.563,00	665.775,00	665.775,00	17.421.113,00	35,840,887.00
1.871	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	138,606,750.00	32	11	21.079.773,00	1.732.584,00	1.732.584,00	24.544.941,00	114,061,809.00
1.872	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.873	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	82,848,000.00	26	11	25.027.000,00	1.035.600,00	1.035.600,00	27.098.200,00	55,749,800.00
1.874	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	116,502,000.00	26	11	35.193.313,00	1.456.275,00	1.456.275,00	38.105.863,00	78,396,137.00
1.875	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.876	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	25,788,000.00	11	11	12.464.200,00	515.760,00	515.760,00	13.495.720,00	12,292,280.00
1.877	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	25,788,000.00	11	11	12.464.200,00	515.760,00	515.760,00	13.495.720,00	12,292,280.00
1.878	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	159,780,000.00	26	11	48.266.875,00	1.997.250,00	1.997.250,00	52.261.375,00	107,518,625.00
1.879	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	8 2018	147,219,000.00	38	7	1.533.531,00	1.840.238,00	1.840.237,00	5.214.006,00	142,004,994.00
1.880	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	397,670,000.00	26	11	120.129.479,00	4.970.875,00	4.970.875,00	130.071.229,00	267,598,771.00
1.881	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	398,610,000.00	31	11	81.505.233,00	4.816.781,00	4.816.781,00	91.138.795,00	307,471,205.00
1.882	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	151,000,000.00	26	11	45.614.583,00	1.887.500,00	1.887.500,00	49.389.583,00	101,610,417.00
1.883	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	151,000,000.00	26	11	45.614.583,00	1.887.500,00	1.887.500,00	49.389.583,00	101,610,417.00
1.884	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	94,190,000.00	26	11	28.453.229,00	1.177.375,00	1.177.375,00	30.807.979,00	63,382,021.00
1.885	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2006	78,490,000.00	26	11	23.710.521,00	981.125,00	981.125,00	25.672.771,00	52,817,229.00
1.886	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2006	94,190,000.00	26	11	28.453.229,00	1.177.375,00	1.177.375,00	30.807.979,00	63,382,021.00
1.887	3.11.1.10.4	8	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.888	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	215,528,000.00	34	8	23.348.867,00	2.694.100,00	2.694.100,00	28.737.067,00	186,790,933.00
1.889	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	24,670,000.00	26	11	7.452.396,00	308.375,00	308.375,00	8.069.146,00	16,600,854.00
1.890	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	94,190,000.00	26	11	28.453.229,00	1.177.375,00	1.177.375,00	30.807.979,00	63,382,021.00
1.891	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	141,280,000.00	26	11	42.678.333,00	1.766.000,00	1.766.000,00	46.210.333,00	95,069,667.00
1.892	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	204,070,000.00	26	11	61.646.146,00	2.550.875,00	2.550.875,00	66.747.896,00	137,322,104.00
1.893	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.894	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2011	278,761,685.00	31	11	49.364.048,00	3.484.521,00	3.484.521,00	56.333.090,00	222,428,595.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.895	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	130,810,000.00	26	11	39.515.521,00	1.635.125,00	1.635.125,00	42.785.771,00	88,024,229.00
1.896	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	56,810,000.00	26	11	17.161.354,00	710.125,00	710.125,00	18.581.604,00	38,228,396.00
1.897	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	26,910,000.00	26	11	8.129.063,00	336.375,00	336.375,00	8.801.813,00	18,108,187.00
1.898	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	185,363,600.00	32	11	28.190.714,00	2.317.045,00	2.317.045,00	32.824.804,00	152,538,796.00
1.899	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
1.900	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	151,000,000.00	26	11	45.614.583,00	1.887.500,00	1.887.500,00	49.389.583,00	101,610,417.00
1.901	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	89,700,000.00	26	11	27.096.875,00	1.121.250,00	1.121.250,00	29.339.375,00	60,360,625.00
1.902	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	141,280,000.00	26	11	42.678.333,00	1.766.000,00	1.766.000,00	46.210.333,00	95,069,667.00
1.903	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	141,280,000.00	26	11	42.678.333,00	1.766.000,00	1.766.000,00	46.210.333,00	95,069,667.00
1.904	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	62,790,000.00	26	11	18.967.813,00	784.875,00	784.875,00	20.537.563,00	42,252,437.00
1.905	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2006	40,370,000.00	26	11	12.195.104,00	504.625,00	504.625,00	13.204.354,00	27,165,646.00
1.906	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.907	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	185,363,000.00	32	11	28.190.623,00	2.317.037,00	2.317.038,00	32.824.698,00	152,538,302.00
1.908	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	145,328,000.00	34	8	15.743.867,00	1.816.600,00	1.816.600,00	19.377.067,00	125,950,933.00
1.909	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	115,421,000.00	26	11	34.866.760,00	1.442.763,00	1.442.762,00	37.752.285,00	77,668,715.00
1.910	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	57,419,000.00	26	11	17.345.323,00	717.737,00	717.738,00	18.780.798,00	38,638,202.00
1.911	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	2,250,000.00	26	11	679.688,00	28.125,00	28.125,00	735.938,00	1,514,062.00
1.912	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	12 2006	88,764,000.00	26	11	26.814.125,00	1.109.550,00	1.109.550,00	29.033.225,00	59,730,775.00
1.913	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	388,006,615.00	39	1	43.324.395,00	4.299.570,00	4.299.570,00	51.923.535,00	336,083,080.00
1.914	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	22,194,000.00	26	11	6.704.438,00	277.425,00	277.425,00	7.259.288,00	14,934,712.00
1.915	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	93,204,000.00	26	11	28.155.375,00	1.165.050,00	1.165.050,00	30.485.475,00	62,718,525.00
1.916	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	115,392,000.00	26	11	34.858.000,00	1.442.400,00	1.442.400,00	37.742.800,00	77,649,200.00
1.917	3.11.1.10.1	5	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	77,670,000.00	26	11	23.462.813,00	970.875,00	970.875,00	25.404.563,00	52,265,437.00
1.918	3.11.1.10.1	6	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	77,670,000.00	26	11	23.462.813,00	970.875,00	970.875,00	25.404.563,00	52,265,437.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.919	3.11.1.10.1	7	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	145,328,000.00	34	8	15.743.867,00	1.816.600,00	1.816.600,00	19.377.067,00	125,950,933.00
1.920	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	6,660,000.00	26	11	2.011.875,00	83.250,00	83.250,00	2.178.375,00	4,481,625.00
1.921	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	48,600,000.00	26	11	14.681.250,00	607.500,00	607.500,00	15.896.250,00	32,703,750.00
1.922	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	154,691,895.00	31	11	27.393.360,00	1.933.649,00	1.933.649,00	31.260.658,00	123,431,237.00
1.923	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	88,764,000.00	26	11	26.814.125,00	1.109.550,00	1.109.550,00	29.033.225,00	59,730,775.00
1.924	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	643,619,064.00	37	11	17.431.349,00	8.045.238,00	8.045.238,00	33.521.825,00	610,097,239.00
1.925	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	176,449,672.00	32	11	43.458.902,00	1.960.552,00	1.960.552,00	47.380.006,00	129,069,666.00
1.926	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00
1.927	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
1.928	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	684,564,534.00	37	11	18.540.290,00	8.557.057,00	8.557.057,00	35.654.404,00	648,910,130.00
1.929	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2018	313,833,862.00	38	11	653.821,00	3.922.923,00	3.922.923,00	8.499.667,00	305,334,195.00
1.930	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2017	139,700,000.00	37	11	3.783.542,00	1.746.250,00	1.746.250,00	7.276.042,00	132,423,958.00
1.931	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2013	363,409,500.00	33	11	46.183.293,00	4.542.619,00	4.542.619,00	55.268.531,00	308,140,969.00
1.932	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	17,344,000.00	26	11	5.239.333,00	216.800,00	216.800,00	5.672.933,00	11,671,067.00
1.933	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	10 2016	160,792,600.00	36	9	9.044.584,00	2.009.907,00	2.009.908,00	13.064.399,00	147,728,201.00
1.934	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.935	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	275,228,100.00	38	11	573.392,00	3.440.351,00	3.440.351,00	7.454.094,00	267,774,006.00
1.936	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	165,600,000.00	26	11	50.025.000,00	2.070.000,00	2.070.000,00	54.165.000,00	111,435,000.00
1.937	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	132,480,000.00	26	11	40.020.000,00	1.656.000,00	1.656.000,00	43.332.000,00	89,148,000.00
1.938	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	198,720,000.00	26	11	60.030.000,00	2.484.000,00	2.484.000,00	64.998.000,00	133,722,000.00
1.939	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	24,840,000.00	11	11	12.006.000,00	496.800,00	496.800,00	12.999.600,00	11,840,400.00
1.940	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	25,889,000.00	11	11	12.513.017,00	517.780,00	517.780,00	13.548.577,00	12,340,423.00
1.941	3.11.2.3.16	3	Rumah Negara Golongan III Lain-lain	12 2006	8,284,000.00	11	11	4.003.933,00	165.680,00	165.680,00	4.335.293,00	3,948,707.00
1.942	3.11.2.3.16	4	Rumah Negara Golongan III Lain-lain	12 2006	5,917,000.00	11	11	2.859.883,00	118.340,00	118.340,00	3.096.563,00	2,820,437.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.943	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	320,720,000.00	31	11	79.829.328,00	3.659.099,00	3.659.099,00	87.147.526,00	233,572,474.00
1.944	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	199,466,766.00	26	11	60.255.590,00	2.493.334,00	2.493.335,00	65.242.259,00	134,224,507.00
1.945	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	131,250,000.00	26	11	39.648.438,00	1.640.625,00	1.640.625,00	42.929.688,00	88,320,312.00
1.946	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.947	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
1.948	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	372,600,000.00	26	11	112.556.250,00	4.657.500,00	4.657.500,00	121.871.250,00	250,728,750.00
1.949	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	279,450,000.00	26	11	84.417.188,00	3.493.125,00	3.493.125,00	91.403.438,00	188,046,562.00
1.950	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	62,100,000.00	11	11	30.015.000,00	1.242.000,00	1.242.000,00	32.499.000,00	29,601,000.00
1.951	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	31,590,000.00	26	11	9.542.813,00	394.875,00	394.875,00	10.332.563,00	21,257,437.00
1.952	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	753,120,000.00	31	11	197.775.642,00	8.435.611,00	8.435.610,00	214.646.863,00	538,473,137.00
1.953	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.954	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	164,450,000.00	26	11	49.677.604,00	2.055.625,00	2.055.625,00	53.788.854,00	110,661,146.00
1.955	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	31,590,000.00	26	11	9.542.813,00	394.875,00	394.875,00	10.332.563,00	21,257,437.00
1.956	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	42,120,000.00	26	11	12.723.750,00	526.500,00	526.500,00	13.776.750,00	28,343,250.00
1.957	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	11,700,000.00	26	11	3.534.375,00	146.250,00	146.250,00	3.826.875,00	7,873,125.00
1.958	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.959	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	162,162,000.00	26	11	48.986.438,00	2.027.025,00	2.027.025,00	53.040.488,00	109,121,512.00
1.960	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	158,340,000.00	26	11	47.831.875,00	1.979.250,00	1.979.250,00	51.790.375,00	106,549,625.00
1.961	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	23,400,000.00	26	11	7.068.750,00	292.500,00	292.500,00	7.653.750,00	15,746,250.00
1.962	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	21,060,000.00	26	11	6.361.875,00	263.250,00	263.250,00	6.888.375,00	14,171,625.00
1.963	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	54,600,000.00	26	11	16.493.750,00	682.500,00	682.500,00	17.858.750,00	36,741,250.00
1.964	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	3,510,000.00	26	11	1.060.313,00	43.875,00	43.875,00	1.148.063,00	2,361,937.00
1.965	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.966	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	221,375,000.00	26	11	66.873.698,00	2.767.187,00	2.767.188,00	72.408.073,00	148,966,927.00
1.967	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	69,000,000.00	26	11	20.843.750,00	862.500,00	862.500,00	22.568.750,00	46,431,250.00
1.968	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,291,895.00	31	11	19.530.860,00	1.378.649,00	1.378.649,00	22.288.158,00	88,003,737.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.969	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
1.970	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	264,606,750.00	32	11	40.242.273,00	3.307.584,00	3.307.584,00	46.857.441,00	217,749,309.00
1.971	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	404,489,000.00	31	11	76.074.649,00	4.988.572,00	4.988.572,00	86.051.793,00	318,437,207.00
1.972	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	77,280,000.00	26	11	23.345.000,00	966.000,00	966.000,00	25.277.000,00	52,003,000.00
1.973	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	77,280,000.00	26	11	23.345.000,00	966.000,00	966.000,00	25.277.000,00	52,003,000.00
1.974	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	12,960,000.00	26	11	3.915.000,00	162.000,00	162.000,00	4.239.000,00	8,721,000.00
1.975	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.976	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	66,150,000.00	26	11	19.982.813,00	826.875,00	826.875,00	21.636.563,00	44,513,437.00
1.977	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	271,640,000.00	31	11	45.947.105,00	3.428.247,00	3.428.246,00	52.803.598,00	218,836,402.00
1.978	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	44,100,000.00	26	11	13.321.875,00	551.250,00	551.250,00	14.424.375,00	29,675,625.00
1.979	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.980	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	47,702,000.00	26	11	14.409.979,00	596.275,00	596.275,00	15.602.529,00	32,099,471.00
1.981	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	10,092,000.00	11	11	4.877.800,00	201.840,00	201.840,00	5.281.480,00	4,810,520.00
1.982	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	18,924,000.00	11	11	9.146.600,00	378.480,00	378.480,00	9.903.560,00	9,020,440.00
1.983	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	260,556,224.00	31	11	67.792.693,00	2.928.054,00	2.928.054,00	73.648.801,00	186,907,423.00
1.984	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
1.985	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	113,400,000.00	26	11	34.256.250,00	1.417.500,00	1.417.500,00	37.091.250,00	76,308,750.00
1.986	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	64,800,000.00	26	11	19.575.000,00	810.000,00	810.000,00	21.195.000,00	43,605,000.00
1.987	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	15,300,000.00	26	11	4.621.875,00	191.250,00	191.250,00	5.004.375,00	10,295,625.00
1.988	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
1.989	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2007	33,053,224.00	12	11	14.653.595,00	661.065,00	661.064,00	15.975.724,00	17,077,500.00
1.990	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	369,805,113.00	36	11	61.689.279,00	4.063.066,00	4.063.066,00	69.815.411,00	299,989,702.00
1.991	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	132,982,684.00	31	11	6.924.614,00	1.914.806,00	1.914.806,00	10.754.226,00	122,228,458.00
1.992	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	2,947,000.00	11	11	1.424.383,00	58.940,00	58.940,00	1.542.263,00	1,404,737.00
1.993	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.994	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	100,800,000.00	26	11	30.450.000,00	1.260.000,00	1.260.000,00	32.970.000,00	67,830,000.00
1.995	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,720,000.00	26	11	27.405.000,00	1.134.000,00	1.134.000,00	29.673.000,00	61,047,000.00
1.996	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,441,750.00	32	11	21.054.684,00	1.730.522,00	1.730.522,00	24.515.728,00	113,926,022.00
1.997	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	50,400,000.00	11	11	24.360.000,00	1.008.000,00	1.008.000,00	26.376.000,00	24,024,000.00
1.998	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	269,271,224.00	31	11	70.213.776,00	3.023.657,00	3.023.657,00	76.261.090,00	193,010,134.00
1.999	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	155,925,000.00	26	11	47.102.344,00	1.949.062,00	1.949.063,00	51.000.469,00	104,924,531.00
2.000	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,580,000.00	26	11	4.404.375,00	182.250,00	182.250,00	4.768.875,00	9,811,125.00
2.001	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	129,938,000.00	26	11	39.252.104,00	1.624.225,00	1.624.225,00	42.500.554,00	87,437,446.00
2.002	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	36,450,000.00	26	11	11.010.938,00	455.625,00	455.625,00	11.922.188,00	24,527,812.00
2.003	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	34,560,000.00	26	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	23,256,000.00
2.004	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,541,224.00	27	11	4.029.128,00	181.765,00	181.765,00	4.392.658,00	10,148,566.00
2.005	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	80,692,224.00	16	11	32.333.891,00	1.349.535,00	1.349.535,00	35.032.961,00	45,659,263.00
2.006	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.007	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.008	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	117,600,000.00	26	11	35.525.000,00	1.470.000,00	1.470.000,00	38.465.000,00	79,135,000.00
2.009	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	116,025,000.00	26	11	35.049.219,00	1.450.312,00	1.450.313,00	37.949.844,00	78,075,156.00
2.010	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	28,800,000.00	26	11	8.700.000,00	360.000,00	360.000,00	9.420.000,00	19,380,000.00
2.011	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,291,895.00	31	11	19.530.860,00	1.378.649,00	1.378.649,00	22.288.158,00	88,003,737.00
2.012	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	170,100,000.00	11	11	82.215.000,00	3.402.000,00	3.402.000,00	89.019.000,00	81,081,000.00
2.013	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	42,525,000.00	26	11	12.846.094,00	531.562,00	531.563,00	13.909.219,00	28,615,781.00
2.014	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.015	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	113,400,000.00	26	11	34.256.250,00	1.417.500,00	1.417.500,00	37.091.250,00	76,308,750.00
2.016	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	88,200,000.00	26	11	26.643.750,00	1.102.500,00	1.102.500,00	28.848.750,00	59,351,250.00
2.017	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	430,970,000.00	31	11	109.902.367,00	4.876.977,00	4.876.977,00	119.656.321,00	311,313,679.00
2.018	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.019	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,400,000.00	26	11	4.350.000,00	180.000,00	180.000,00	4.710.000,00	9,690,000.00
2.020	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	75,600,000.00	11	11	36.540.000,00	1.512.000,00	1.512.000,00	39.564.000,00	36,036,000.00
2.021	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	32,693,224.00	31	11	8.571.870,00	366.400,00	366.400,00	9.304.670,00	23,388,554.00
2.022	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	250,116,224.00	31	11	64.927.265,00	2.812.997,00	2.812.997,00	70.553.259,00	179,562,965.00
2.023	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.024	3.11.1.10.1	4	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	153,233,333.00	34	8	16.600.280,00	1.915.417,00	1.915.417,00	20.431.114,00	132,802,219.00
2.025	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	225,678,490.00	31	11	33.193.473,00	2.923.823,00	2.923.823,00	39.041.119,00	186,637,371.00
2.026	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	28,800,000.00	26	11	8.700.000,00	360.000,00	360.000,00	9.420.000,00	19,380,000.00
2.027	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
2.028	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	16,200,000.00	11	11	7.830.000,00	324.000,00	324.000,00	8.478.000,00	7,722,000.00
2.029	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	8,463,000.00	26	11	2.556.531,00	105.788,00	105.787,00	2.768.106,00	5,694,894.00
2.030	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.031	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	46,835,000.00	26	11	14.148.073,00	585.437,00	585.438,00	15.318.948,00	31,516,052.00
2.032	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	9,211,000.00	26	11	2.782.490,00	115.137,00	115.138,00	3.012.765,00	6,198,235.00
2.033	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	55,269,000.00	26	11	16.695.844,00	690.862,00	690.863,00	18.077.569,00	37,191,431.00
2.034	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	8,635,000.00	26	11	2.608.490,00	107.937,00	107.938,00	2.824.365,00	5,810,635.00
2.035	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	4,781,000.00	26	11	1.444.260,00	59.763,00	59.762,00	1.563.785,00	3,217,215.00
2.036	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	1,293,000.00	26	11	390.594,00	16.162,00	16.163,00	422.919,00	870,081.00
2.037	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,445,750.00	32	11	21.055.292,00	1.730.572,00	1.730.572,00	24.516.436,00	113,929,314.00
2.038	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.039	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	161,280,000.00	26	11	48.720.000,00	2.016.000,00	2.016.000,00	52.752.000,00	108,528,000.00
2.040	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	70,560,000.00	26	11	21.315.000,00	882.000,00	882.000,00	23.079.000,00	47,481,000.00
2.041	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,243,895.00	31	11	19.522.360,00	1.378.049,00	1.378.049,00	22.278.458,00	87,965,437.00
2.042	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	79,380,000.00	26	11	23.979.375,00	992.250,00	992.250,00	25.963.875,00	53,416,125.00
2.043	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	56,230,000.00	26	11	16.986.146,00	702.875,00	702.875,00	18.391.896,00	37,838,104.00
2.044	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	19,440,000.00	11	11	9.396.000,00	388.800,00	388.800,00	10.173.600,00	9,266,400.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.045	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	19,440,000.00	11	11	9.396.000,00	388.800,00	388.800,00	10.173.600,00	9,266,400.00
2.046	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	488,025,182.00	34	11	85.197.930,00	5.607.804,00	5.607.804,00	96.413.538,00	391,611,644.00
2.047	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	138,600,000.00	26	11	41.868.750,00	1.732.500,00	1.732.500,00	45.333.750,00	93,266,250.00
2.048	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	138,600,000.00	26	11	41.868.750,00	1.732.500,00	1.732.500,00	45.333.750,00	93,266,250.00
2.049	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	34,560,000.00	26	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	23,256,000.00
2.050	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,082,750.00	32	11	21.000.081,00	1.726.034,00	1.726.034,00	24.452.149,00	113,630,601.00
2.051	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	49,743,000.00	11	11	24.042.450,00	994.860,00	994.860,00	26.032.170,00	23,710,830.00
2.052	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	27,635,000.00	11	11	13.356.917,00	552.700,00	552.700,00	14.462.317,00	13,172,683.00
2.053	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	167,668,274.00	26	11	50.649.787,00	2.095.853,00	2.095.854,00	54.841.494,00	112,826,780.00
2.054	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	16,200,000.00	26	11	4.893.750,00	202.500,00	202.500,00	5.298.750,00	10,901,250.00
2.055	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.056	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	229,233,333.00	34	8	24.833.614,00	2.865.417,00	2.865.417,00	30.564.448,00	198,668,885.00
2.057	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	124,200,000.00	26	11	37.518.750,00	1.552.500,00	1.552.500,00	40.623.750,00	83,576,250.00
2.058	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	167,666,758.00	26	11	50.649.332,00	2.095.834,00	2.095.835,00	54.841.001,00	112,825,757.00
2.059	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	110,400,000.00	26	11	33.350.000,00	1.380.000,00	1.380.000,00	36.110.000,00	74,290,000.00
2.060	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	124,200,000.00	26	11	37.518.750,00	1.552.500,00	1.552.500,00	40.623.750,00	83,576,250.00
2.061	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	28,800,000.00	11	11	13.920.000,00	576.000,00	576.000,00	15.072.000,00	13,728,000.00
2.062	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	111,199,224.00	31	11	29.365.416,00	1.243.045,00	1.243.045,00	31.851.506,00	79,347,718.00
2.063	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	195,610,224.00	31	11	50.628.036,00	2.202.261,00	2.202.261,00	55.032.558,00	140,577,666.00
2.064	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.065	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
2.066	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	140,406,224.00	31	11	37.264.487,00	1.566.710,00	1.566.710,00	40.397.907,00	100,008,317.00
2.067	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	238,853,224.00	31	11	62.333.687,00	2.681.309,00	2.681.309,00	67.696.305,00	171,156,919.00
2.068	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	225,890,000.00	31	11	57.385.093,00	2.559.568,00	2.559.568,00	62.504.229,00	163,385,771.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.069	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
2.070	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.071	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	341,580,230.00	38	11	42.775.609,00	3.742.855,00	3.742.855,00	50.261.319,00	291,318,911.00
2.072	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	249,788,000.00	26	11	75.456.792,00	3.122.350,00	3.122.350,00	81.701.492,00	168,086,508.00
2.073	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	4,470,000.00	26	11	1.350.313,00	55.875,00	55.875,00	1.462.063,00	3,007,937.00
2.074	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	257,268,740.00	31	11	67.191.768,00	2.887.245,00	2.887.245,00	72.966.258,00	184,302,482.00
2.075	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2006	217,894,224.00	31	11	56.512.244,00	2.451.372,00	2.451.372,00	61.414.988,00	156,479,236.00
2.076	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.077	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	86,940,000.00	26	11	26.263.125,00	1.086.750,00	1.086.750,00	28.436.625,00	58,503,375.00
2.078	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	57,960,000.00	26	11	17.508.750,00	724.500,00	724.500,00	18.957.750,00	39,002,250.00
2.079	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	14,540,224.00	27	11	4.028.856,00	181.753,00	181.753,00	4.392.362,00	10,147,862.00
2.080	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.081	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	99,360,000.00	26	11	30.015.000,00	1.242.000,00	1.242.000,00	32.499.000,00	66,861,000.00
2.082	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	77,280,000.00	26	11	23.345.000,00	966.000,00	966.000,00	25.277.000,00	52,003,000.00
2.083	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	12,960,000.00	11	11	6.264.000,00	259.200,00	259.200,00	6.782.400,00	6,177,600.00
2.084	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	25,920,000.00	11	11	12.528.000,00	518.400,00	518.400,00	13.564.800,00	12,355,200.00
2.085	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	269,010,000.00	29	11	61.087.688,00	3.362.625,00	3.362.625,00	67.812.938,00	201,197,062.00
2.086	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	136,776,600.00	38	11	284.951,00	1.709.708,00	1.709.707,00	3.704.366,00	133,072,234.00
2.087	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	130,410,000.00	26	11	39.394.688,00	1.630.125,00	1.630.125,00	42.654.938,00	87,755,062.00
2.088	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2011	110,216,895.00	31	11	19.517.573,00	1.377.711,00	1.377.711,00	22.272.995,00	87,943,900.00
2.089	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	12,960,000.00	11	11	6.264.000,00	259.200,00	259.200,00	6.782.400,00	6,177,600.00
2.090	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	25,920,000.00	11	11	12.528.000,00	518.400,00	518.400,00	13.564.800,00	12,355,200.00
2.091	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.092	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	241,500,000.00	26	11	72.953.125,00	3.018.750,00	3.018.750,00	78.990.625,00	162,509,375.00
2.093	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2012	138,013,750.00	32	11	20.989.592,00	1.725.172,00	1.725.172,00	24.439.936,00	113,573,814.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.094	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	27,600,000.00	26	11	8.337.500,00	345.000,00	345.000,00	9.027.500,00	18,572,500.00
2.095	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	28,800,000.00	11	11	13.920.000,00	576.000,00	576.000,00	15.072.000,00	13,728,000.00
2.096	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	25,760,000.00	26	11	7.781.667,00	322.000,00	322.000,00	8.425.667,00	17,334,333.00
2.097	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	2,760,000.00	26	11	833.750,00	34.500,00	34.500,00	902.750,00	1,857,250.00
2.098	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	268,516,600.00	35	5	24.054.612,00	3.356.458,00	3.356.457,00	30.767.527,00	237,749,073.00
2.099	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	112,700,000.00	26	11	34.044.792,00	1.408.750,00	1.408.750,00	36.862.292,00	75,837,708.00
2.100	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	205,814,387.00	31	11	29.073.887,00	2.684.666,00	2.684.666,00	34.443.219,00	171,371,168.00
2.101	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	2,760,000.00	26	11	833.750,00	34.500,00	34.500,00	902.750,00	1,857,250.00
2.102	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	22,080,000.00	11	11	10.672.000,00	441.600,00	441.600,00	11.555.200,00	10,524,800.00
2.103	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	20,700,000.00	11	11	10.005.000,00	414.000,00	414.000,00	10.833.000,00	9,867,000.00
2.104	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2017	182,000,000.00	37	11	4.929.167,00	2.275.000,00	2.275.000,00	9.479.167,00	172,520,833.00
2.105	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	149,040,000.00	26	11	45.022.500,00	1.863.000,00	1.863.000,00	48.748.500,00	100,291,500.00
2.106	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	36,225,000.00	26	11	10.942.969,00	452.812,00	452.813,00	11.848.594,00	24,376,406.00
2.107	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2013	143,669,000.00	33	11	18.257.935,00	1.795.863,00	1.795.862,00	21.849.660,00	121,819,340.00
2.108	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	54,000,000.00	11	11	26.100.000,00	1.080.000,00	1.080.000,00	28.260.000,00	25,740,000.00
2.109	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2011	241,142,983.00	36	11	24.453.148,00	2.857.448,00	2.857.448,00	30.168.044,00	210,974,939.00
2.110	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.111	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	143,669,000.00	33	11	18.257.935,00	1.795.863,00	1.795.862,00	21.849.660,00	121,819,340.00
2.112	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	12 2018	273,578,100.00	38	11	569.954,00	3.419.726,00	3.419.726,00	7.409.406,00	266,168,694.00
2.113	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	77,908,000.00	26	11	23.534.708,00	973.850,00	973.850,00	25.482.408,00	52,425,592.00
2.114	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	179,340,000.00	29	11	40.725.125,00	2.241.750,00	2.241.750,00	45.208.625,00	134,131,375.00
2.115	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2009	404,340,000.00	34	11	49.708.828,00	4.936.861,00	4.936.861,00	59.582.550,00	344,757,450.00
2.116	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	254,973,333.00	34	8	27.622.114,00	3.187.167,00	3.187.167,00	33.996.448,00	220,976,885.00
2.117	3.11.1.10.2	1	Bangunan Gedung Tempat Pendidikan Semi Permanen	12 2007	160,262,836.00	27	11	44.406.158,00	2.003.285,00	2.003.286,00	48.412.729,00	111,850,107.00
2.118	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2007	16,186,836.00	27	11	4.485.100,00	202.335,00	202.336,00	4.889.771,00	11,297,065.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.119	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	26,460,000.00	26	11	7.993.125,00	330.750,00	330.750,00	8.654.625,00	17,805,375.00
2.120	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
2.121	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	216,000,000.00	26	11	65.250.000,00	2.700.000,00	2.700.000,00	70.650.000,00	145,350,000.00
2.122	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	168,000,000.00	26	11	50.750.000,00	2.100.000,00	2.100.000,00	54.950.000,00	113,050,000.00
2.123	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	288,000,000.00	26	11	87.000.000,00	3.600.000,00	3.600.000,00	94.200.000,00	193,800,000.00
2.124	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	194,140,000.00	31	11	52.184.525,00	2.156.286,00	2.156.286,00	56.497.097,00	137,642,903.00
2.125	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,639,895.00	31	11	44.384.151,00	3.132.999,00	3.132.999,00	50.650.149,00	199,989,746.00
2.126	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	26,460,000.00	11	11	12.789.000,00	529.200,00	529.200,00	13.847.400,00	12,612,600.00
2.127	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	25,920,000.00	11	11	12.528.000,00	518.400,00	518.400,00	13.564.800,00	12,355,200.00
2.128	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	234,000,000.00	26	11	70.687.500,00	2.925.000,00	2.925.000,00	76.537.500,00	157,462,500.00
2.129	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12 2006	34,560,000.00	26	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	23,256,000.00
2.130	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	90,000,000.00	26	11	27.187.500,00	1.125.000,00	1.125.000,00	29.437.500,00	60,562,500.00
2.131	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	34,560,000.00	26	11	10.440.000,00	432.000,00	432.000,00	11.304.000,00	23,256,000.00
2.132	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	185,363,600.00	32	11	28.190.714,00	2.317.045,00	2.317.045,00	32.824.804,00	152,538,796.00
2.133	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	206,661,200.00	33	11	26.263.194,00	2.583.265,00	2.583.265,00	31.429.724,00	175,231,476.00
2.134	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	165,000,000.00	26	11	49.843.750,00	2.062.500,00	2.062.500,00	53.968.750,00	111,031,250.00
2.135	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	108,000,000.00	26	11	32.625.000,00	1.350.000,00	1.350.000,00	35.325.000,00	72,675,000.00
2.136	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	108,000,000.00	26	11	32.625.000,00	1.350.000,00	1.350.000,00	35.325.000,00	72,675,000.00
2.137	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	18,900,000.00	26	11	5.709.375,00	236.250,00	236.250,00	6.181.875,00	12,718,125.00
2.138	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	25,920,000.00	11	11	12.528.000,00	518.400,00	518.400,00	13.564.800,00	12,355,200.00
2.139	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	118,125,000.00	26	11	35.683.594,00	1.476.562,00	1.476.563,00	38.636.719,00	79,488,281.00
2.140	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	75,000,000.00	26	11	22.656.250,00	937.500,00	937.500,00	24.531.250,00	50,468,750.00
2.141	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	30,625,000.00	26	11	9.251.302,00	382.813,00	382.812,00	10.016.927,00	20,608,073.00
2.142	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2012	455,363,600.00	32	11	69.253.214,00	5.692.045,00	5.692.045,00	80.637.304,00	374,726,296.00
2.143	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	574,850,000.00	31	11	123.297.339,00	6.859.028,00	6.859.028,00	137.015.395,00	437,834,605.00
2.144	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	195,000,000.00	26	11	58.906.250,00	2.437.500,00	2.437.500,00	63.781.250,00	131,218,750.00
2.145	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	60,000,000.00	26	11	18.125.000,00	750.000,00	750.000,00	19.625.000,00	40,375,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.146	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	56,250,000.00	26	11	16.992.188,00	703.125,00	703.125,00	18.398.438,00	37,851,562.00
2.147	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	22,500,000.00	26	11	6.796.875,00	281.250,00	281.250,00	7.359.375,00	15,140,625.00
2.148	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	256,568,000.00	34	8	27.794.867,00	3.207.100,00	3.207.100,00	34.209.067,00	222,358,933.00
2.149	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	180,000,000.00	26	11	54.375.000,00	2.250.000,00	2.250.000,00	58.875.000,00	121,125,000.00
2.150	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,000,000.00	26	11	27.187.500,00	1.125.000,00	1.125.000,00	29.437.500,00	60,562,500.00
2.151	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	135,000,000.00	26	11	40.781.250,00	1.687.500,00	1.687.500,00	44.156.250,00	90,843,750.00
2.152	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	60,000,000.00	26	11	18.125.000,00	750.000,00	750.000,00	19.625.000,00	40,375,000.00
2.153	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	5,000,000.00	26	11	1.510.417,00	62.500,00	62.500,00	1.635.417,00	3,364,583.00
2.154	3.11.1.10.5	2	Bangunan Kamar Mandi	12 2006	11,250,000.00	26	11	3.398.438,00	140.625,00	140.625,00	3.679.688,00	7,570,312.00
2.155	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	60,000,000.00	26	11	18.125.000,00	750.000,00	750.000,00	19.625.000,00	40,375,000.00
2.156	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	15,750,000.00	11	11	7.612.500,00	315.000,00	315.000,00	8.242.500,00	7,507,500.00
2.157	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	165,000,000.00	26	11	49.843.750,00	2.062.500,00	2.062.500,00	53.968.750,00	111,031,250.00
2.158	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	75,000,000.00	26	11	22.656.250,00	937.500,00	937.500,00	24.531.250,00	50,468,750.00
2.159	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
2.160	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,000,000.00	26	11	27.187.500,00	1.125.000,00	1.125.000,00	29.437.500,00	60,562,500.00
2.161	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	90,000,000.00	26	11	27.187.500,00	1.125.000,00	1.125.000,00	29.437.500,00	60,562,500.00
2.162	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	135,000,000.00	26	11	40.781.250,00	1.687.500,00	1.687.500,00	44.156.250,00	90,843,750.00
2.163	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	225,000,000.00	26	11	67.968.750,00	2.812.500,00	2.812.500,00	73.593.750,00	151,406,250.00
2.164	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	22,500,000.00	26	11	6.796.875,00	281.250,00	281.250,00	7.359.375,00	15,140,625.00
2.165	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	60,000,000.00	26	11	18.125.000,00	750.000,00	750.000,00	19.625.000,00	40,375,000.00
2.166	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	22,050,000.00	11	11	10.657.500,00	441.000,00	441.000,00	11.539.500,00	10,510,500.00
2.167	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	192,721,000.00	33	11	24.491.627,00	2.409.013,00	2.409.012,00	29.309.652,00	163,411,348.00
2.168	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	9 2014	379,688,000.00	34	8	41.132.867,00	4.746.100,00	4.746.100,00	50.625.067,00	329,062,933.00
2.169	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	6 2015	212,100,000.00	35	5	19.000.625,00	2.651.250,00	2.651.250,00	24.303.125,00	187,796,875.00
2.170	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	165,000,000.00	26	11	49.843.750,00	2.062.500,00	2.062.500,00	53.968.750,00	111,031,250.00
2.171	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	54,000,000.00	26	11	16.312.500,00	675.000,00	675.000,00	17.662.500,00	36,337,500.00
2.172	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	19,440,000.00	26	11	5.872.500,00	243.000,00	243.000,00	6.358.500,00	13,081,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.173	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	746,661,200.00	31	11	152.825.146,00	9.020.294,00	9.020.294,00	170.865.734,00	575,795,466.00
2.174	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	213,000,000.00	31	11	59.232.142,00	2.335.714,00	2.335.714,00	63.903.570,00	149,096,430.00
2.175	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	192,780,000.00	26	11	58.235.625,00	2.409.750,00	2.409.750,00	63.055.125,00	129,724,875.00
2.176	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	12 2006	54,675,000.00	26	11	16.516.406,00	683.438,00	683.437,00	17.883.281,00	36,791,719.00
2.177	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	12 2006	364,500,000.00	26	11	110.109.375,00	4.556.250,00	4.556.250,00	119.221.875,00	245,278,125.00
2.178	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
2.179	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	85,050,000.00	26	11	25.692.188,00	1.063.125,00	1.063.125,00	27.818.438,00	57,231,562.00
2.180	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
2.181	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
2.182	3.11.1.10.4	5	Bangunan Tmpt Pendidikan Lain-lain	12 2006	170,100,000.00	26	11	51.384.375,00	2.126.250,00	2.126.250,00	55.636.875,00	114,463,125.00
2.183	3.11.1.10.4	6	Bangunan Tmpt Pendidikan Lain-lain	12 2006	102,060,000.00	26	11	30.830.625,00	1.275.750,00	1.275.750,00	33.382.125,00	68,677,875.00
2.184	3.11.1.10.4	7	Bangunan Tmpt Pendidikan Lain-lain	12 2011	250,639,895.00	31	11	44.384.151,00	3.132.999,00	3.132.999,00	50.650.149,00	199,989,746.00
2.185	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	9 2014	215,528,000.00	34	8	23.348.867,00	2.694.100,00	2.694.100,00	28.737.067,00	186,790,933.00
2.186	3.11.1.19.5	1	Bangunan Gedung Perpustakaan Lain-lain	12 2006	68,040,000.00	26	11	20.553.750,00	850.500,00	850.500,00	22.254.750,00	45,785,250.00
2.187	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	8,640,000.00	11	11	4.176.000,00	172.800,00	172.800,00	4.521.600,00	4,118,400.00
2.188	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2013	206,661,200.00	33	11	26.263.194,00	2.583.265,00	2.583.265,00	31.429.724,00	175,231,476.00
2.189	3.11.1.10.1	2	Bangunan Gedung Tempat Pendidikan Permanen	6 2015	282,132,600.00	35	5	25.274.379,00	3.526.657,00	3.526.658,00	32.327.694,00	249,804,906.00
2.190	3.11.1.10.1	3	Bangunan Gedung Tempat Pendidikan Permanen	10 2018	189,071,000.00	38	9	1.181.694,00	2.363.387,00	2.363.388,00	5.908.469,00	183,162,531.00
2.191	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	116,640,000.00	26	11	35.235.000,00	1.458.000,00	1.458.000,00	38.151.000,00	78,489,000.00
2.192	3.11.1.10.4	2	Bangunan Tmpt Pendidikan Lain-lain	12 2006	136,080,000.00	26	11	41.107.500,00	1.701.000,00	1.701.000,00	44.509.500,00	91,570,500.00
2.193	3.11.1.10.4	3	Bangunan Tmpt Pendidikan Lain-lain	12 2006	174,960,000.00	26	11	52.852.500,00	2.187.000,00	2.187.000,00	57.226.500,00	117,733,500.00
2.194	3.11.1.10.4	4	Bangunan Tmpt Pendidikan Lain-lain	12 2006	227,448,000.00	26	11	68.708.250,00	2.843.100,00	2.843.100,00	74.394.450,00	153,053,550.00
2.195	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	4,860,000.00	26	11	1.468.125,00	60.750,00	60.750,00	1.589.625,00	3,270,375.00
2.196	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	9,720,000.00	11	11	4.698.000,00	194.400,00	194.400,00	5.086.800,00	4,633,200.00
2.197	3.11.2.3.16	2	Rumah Negara Golongan III Lain-lain	12 2006	32,400,000.00	11	11	15.660.000,00	648.000,00	648.000,00	16.956.000,00	15,444,000.00
2.198	3.11.1.10.4	1	Bangunan Tmpt Pendidikan Lain-lain	12 2006	14,850,000.00	26	11	4.485.938,00	185.625,00	185.625,00	4.857.188,00	9,992,812.00
2.199	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	12 2008	199,970,000.00	28	11	50.409.104,00	2.499.625,00	2.499.625,00	55.408.354,00	144,561,646.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.200	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	355,978,000.00	26	11	107.535.021,00	4.449.725,00	4.449.725,00	116.434.471,00	239,543,529.00
2.201	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	3,990,000.00	26	11	1.205.313,00	49.875,00	49.875,00	1.305.063,00	2,684,937.00
2.202	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	136,838,000.00	26	11	41.336.479,00	1.710.475,00	1.710.475,00	44.757.429,00	92,080,571.00
2.203	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2008	15,975,000.00	28	11	4.027.031,00	199.688,00	199.687,00	4.426.406,00	11,548,594.00
2.204	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2008	15,975,000.00	28	11	4.027.031,00	199.688,00	199.687,00	4.426.406,00	11,548,594.00
2.205	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2006	44,023,000.00	26	11	13.298.615,00	550.287,00	550.288,00	14.399.190,00	29,623,810.00
2.206	3.11.1.19.1	1	Bangunan Gedung Perpustakaan Permanen	12 2006	1,240,930,000.00	26	11	374.864.271,00	15.511.625,00	15.511.625,00	405.887.521,00	835,042,479.00
2.207	3.11.1.19.1	2	Bangunan Gedung Perpustakaan Permanen	12 2006	53,990,000.00	26	11	16.309.479,00	674.875,00	674.875,00	17.659.229,00	36,330,771.00
2.208	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	11 2007	24,950,000.00	12	10	11.144.333,00	499.000,00	499.000,00	12.142.333,00	12,807,667.00
2.209	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	1 2009	64,036,000.00	39	0	6.411.981,00	720.300,00	720.300,00	7.852.581,00	56,183,419.00
2.210	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	1 2015	242,362,000.00	45	0	16.406.554,00	2.456.037,00	2.456.037,00	21.318.628,00	221,043,372.00
2.211	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	3 2018	205,390,000.00	38	2	4.278.958,00	2.567.375,00	2.567.375,00	9.413.708,00	195,976,292.00
2.212	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	70,190,000.00	26	11	21.203.229,00	877.375,00	877.375,00	22.957.979,00	47,232,021.00
2.213	3.11.2.3.16	1	Rumah Negara Golongan III Lain-lain	12 2006	10,540,000.00	11	11	5.094.333,00	210.800,00	210.800,00	5.515.933,00	5,024,067.00
2.214	3.12.1.4.1	1	Makam Sejarah	7 2009	5,490,000.00	14	6	2.086.200,00	109.800,00	109.800,00	2.305.800,00	3,184,200.00
2.215	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	6 2010	676,400,000.00	30	5	145.144.167,00	8.455.000,00	8.455.000,00	162.054.167,00	514,345,833.00
2.216	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	11 2017	90,314,500.00	37	10	2.634.172,00	1.128.931,00	1.128.931,00	4.892.034,00	85,422,466.00
2.217	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2015	198,988,000.00	35	11	15.338.658,00	2.487.350,00	2.487.350,00	20.313.358,00	178,674,642.00
2.218	3.11.1.14.1	2	Gedung Garasi/Pool Permanen	12 2013	94,925,000.00	33	11	12.063.385,00	1.186.563,00	1.186.562,00	14.436.510,00	80,488,490.00
2.219	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	3 2018	40,000,000.00	38	2	833.333,00	500.000,00	500.000,00	1.833.333,00	38,166,667.00
2.220	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	11 2016	2,123,198,200.00	36	10	115.006.569,00	26.539.978,00	26.539.977,00	168.086.524,00	1,955,111,676.00
2.221	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	8 2017	25,000,000.00	37	7	885.417,00	312.500,00	312.500,00	1.510.417,00	23,489,583.00
2.222	3.11.1.28.9	1	AUNING	4 2019	84,807,000.00	39	3	0,00	530.044,00	1.060.087,00	1.590.131,00	83,216,869.00
2.223	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	575,454,000.00	36	11	118.205.207,00	6.029.654,00	6.029.654,00	130.264.515,00	445,189,485.00
2.224	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	171,940,000.00	36	11	30.691.990,00	1.862.611,00	1.862.611,00	34.417.212,00	137,522,788.00
2.225	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2012	142,649,000.00	32	11	21.694.535,00	1.783.113,00	1.783.112,00	25.260.760,00	117,388,240.00
2.226	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2012	141,111,000.00	32	11	21.460.631,00	1.763.888,00	1.763.887,00	24.988.406,00	116,122,594.00
2.227	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2012	142,500,000.00	32	11	21.671.875,00	1.781.250,00	1.781.250,00	25.234.375,00	117,265,625.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.228	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2012	142,500,000.00	32	11	21.671.875,00	1.781.250,00	1.781.250,00	25.234.375,00	117,265,625.00
2.229	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2012	142,329,600.00	32	11	21.645.960,00	1.779.120,00	1.779.120,00	25.204.200,00	117,125,400.00
2.230	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2013	153,950,000.00	33	11	19.564.479,00	1.924.375,00	1.924.375,00	23.413.229,00	130,536,771.00
2.231	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2013	153,942,000.00	33	11	19.563.463,00	1.924.275,00	1.924.275,00	23.412.013,00	130,529,987.00
2.232	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2013	153,955,000.00	33	11	19.565.115,00	1.924.437,00	1.924.438,00	23.413.990,00	130,541,010.00
2.233	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2013	154,079,060.00	33	11	19.580.878,00	1.925.988,00	1.925.988,00	23.432.854,00	130,646,206.00
2.234	3.11.1.1.1	12	Bangunan Gedung Kantor Permanen	12 2013	153,941,000.00	33	11	19.563.335,00	1.924.263,00	1.924.262,00	23.411.860,00	130,529,140.00
2.235	3.11.1.1.1	13	Bangunan Gedung Kantor Permanen	12 2013	153,937,000.00	33	11	19.562.827,00	1.924.213,00	1.924.212,00	23.411.252,00	130,525,748.00
2.236	3.11.1.1.1	14	Bangunan Gedung Kantor Permanen	6 2014	179,505,000.00	34	5	20.568.281,00	2.243.813,00	2.243.812,00	25.055.906,00	154,449,094.00
2.237	3.11.1.1.1	15	Bangunan Gedung Kantor Permanen	6 2014	161,565,000.00	34	5	18.512.656,00	2.019.563,00	2.019.562,00	22.551.781,00	139,013,219.00
2.238	3.11.1.1.1	16	Bangunan Gedung Kantor Permanen	6 2014	161,505,000.00	34	5	18.505.781,00	2.018.813,00	2.018.812,00	22.543.406,00	138,961,594.00
2.239	3.11.1.1.1	17	Bangunan Gedung Kantor Permanen	6 2014	161,320,000.00	34	5	18.484.583,00	2.016.500,00	2.016.500,00	22.517.583,00	138,802,417.00
2.240	3.11.1.1.1	18	Bangunan Gedung Kantor Permanen	6 2014	161,430,000.00	34	5	18.497.188,00	2.017.875,00	2.017.875,00	22.532.938,00	138,897,062.00
2.241	3.11.1.1.1	19	Bangunan Gedung Kantor Permanen	6 2017	209,644,469.00	37	5	8.298.427,00	2.620.556,00	2.620.556,00	13.539.539,00	196,104,930.00
2.242	3.11.1.1.1	20	Bangunan Gedung Kantor Permanen	6 2017	209,602,373.00	37	5	8.296.761,00	2.620.030,00	2.620.030,00	13.536.821,00	196,065,552.00
2.243	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	227,580,000.00	41	11	22.901.789,00	2.384.601,00	2.384.601,00	27.670.991,00	199,909,009.00
2.244	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	5 2015	199,420,000.00	35	4	18.280.167,00	2.492.750,00	2.492.750,00	23.265.667,00	176,154,333.00
2.245	3.11.1.1.5	1	Bangunan Pagar kantor	11 2016	90,927,000.00	36	10	4.925.213,00	1.136.587,00	1.136.588,00	7.198.388,00	83,728,612.00
2.246	3.11.1.1.5	2	Bangunan Pagar kantor	11 2016	120,751,000.00	36	10	6.540.679,00	1.509.388,00	1.509.387,00	9.559.454,00	111,191,546.00
2.247	3.11.1.1.5	3	Bangunan Pagar kantor	11 2016	101,294,000.00	36	10	5.486.758,00	1.266.175,00	1.266.175,00	8.019.108,00	93,274,892.00
2.248	3.11.1.1.5	4	Bangunan Pagar kantor	6 2017	104,974,829.00	37	5	4.155.253,00	1.312.185,00	1.312.185,00	6.779.623,00	98,195,206.00
2.249	3.11.1.1.5	5	Bangunan Pagar kantor	6 2017	89,283,855.00	37	5	3.534.152,00	1.116.048,00	1.116.048,00	5.766.248,00	83,517,607.00
2.250	3.11.1.1.5	6	Bangunan Pagar kantor	6 2017	89,336,474.00	37	5	3.536.236,00	1.116.706,00	1.116.706,00	5.769.648,00	83,566,826.00
2.251	3.11.1.1.5	7	Bangunan Pagar kantor	7 2018	103,481,566.00	38	6	1.293.520,00	1.293.520,00	1.293.520,00	3.880.560,00	99,601,006.00
2.252	3.11.1.1.5	8	Bangunan Pagar kantor	7 2018	93,112,673.00	38	6	1.163.908,00	1.163.908,00	1.163.908,00	3.491.724,00	89,620,949.00
2.253	3.11.1.1.5	9	Bangunan Pagar kantor	7 2018	139,866,018.00	38	6	1.748.325,00	1.748.325,00	1.748.325,00	5.244.975,00	134,621,043.00
2.254	3.11.1.1.5	10	Bangunan Pagar kantor	7 2018	113,943,780.00	38	6	1.424.297,00	1.424.297,00	1.424.297,00	4.272.891,00	109,670,889.00
2.255	3.11.1.1.5	11	Bangunan Pagar kantor	7 2018	139,866,017.00	38	6	1.748.325,00	1.748.325,00	1.748.325,00	5.244.975,00	134,621,042.00
2.256	3.11.1.1.5	12	Bangunan Pagar kantor	7 2018	127,889,946.00	38	6	1.598.624,00	1.598.624,00	1.598.624,00	4.795.872,00	123,094,074.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.257	3.11.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2006	94,860,000.00	26	11	28.655.625,00	1.185.750,00	1.185.750,00	31.027.125,00	63,832,875.00
2.258	3.11.1.10.5	1	Bangunan Kamar Mandi	11 2015	48,023,000.00	35	10	3.801.821,00	600.287,00	600.288,00	5.002.396,00	43,020,604.00
2.259	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	11 2015	27,783,000.00	35	10	2.199.488,00	347.287,00	347.288,00	2.894.063,00	24,888,937.00
2.260	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2006	143,777,000.00	11	11	69.492.217,00	2.875.540,00	2.875.540,00	75.243.297,00	68,533,703.00
2.261	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	517,548,000.00	39	0	97.289.631,00	5.253.230,00	5.253.230,00	107.796.091,00	409,751,909.00
2.262	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	4 2016	56,320,000.00	36	3	3.872.000,00	704.000,00	704.000,00	5.280.000,00	51,040,000.00
2.263	3.11.1.1.5	1	Bangunan Pagar kantor	12 2015	74,400,000.00	35	11	5.735.000,00	930.000,00	930.000,00	7.595.000,00	66,805,000.00
2.264	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	63,950,000.00	31	11	16.811.840,00	716.023,00	716.023,00	18.243.886,00	45,706,114.00
2.265	3.11.1.10.1	1	Bangunan Gedung Tempat Pendidikan Permanen	8 2015	345,060,000.00	38	11	28.944.117,00	3.959.698,00	3.959.698,00	36.863.513,00	308,196,487.00
2.266	3.11.1.27.1	1	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2006	269,795,000.00	26	11	81.500.573,00	3.372.437,00	3.372.438,00	88.245.448,00	181,549,552.00
2.267	3.11.1.27.1	2	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2006	96,281,000.00	26	11	29.084.885,00	1.203.513,00	1.203.512,00	31.491.910,00	64,789,090.00
2.268	3.11.1.28.10	1	Paving Blok	9 2015	96,170,000.00	35	8	8.014.167,00	1.202.125,00	1.202.125,00	10.418.417,00	85,751,583.00
2.269	3.11.2.1.16	1	Rumah Negara Gol I Lain-lain	12 2006	64,430,000.00	11	11	31.141.167,00	1.288.600,00	1.288.600,00	33.718.367,00	30,711,633.00
2.270	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	968,138,000.00	31	11	255.650.766,00	10.822.591,00	10.822.591,00	277.295.948,00	690,842,052.00
2.271	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.272	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.273	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.274	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.275	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.276	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.277	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.278	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.279	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.280	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.281	3.11.1.1.1	12	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.282	3.11.1.1.1	13	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.283	3.11.1.1.1	14	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.284	3.11.1.1.1	15	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.285	3.11.1.1.1	16	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.286	3.11.1.1.1	17	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.287	3.11.1.1.1	18	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.288	3.11.1.1.1	19	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.289	3.11.1.1.1	20	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.290	3.11.1.1.1	21	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.291	3.11.1.1.1	22	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.292	3.11.1.1.1	23	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.293	3.11.1.1.1	24	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.294	3.11.1.1.1	25	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.295	3.11.1.1.1	26	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.296	3.11.1.1.1	27	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.297	3.11.1.1.1	28	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.298	3.11.1.1.1	29	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.299	3.11.1.1.1	30	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.300	3.11.1.1.1	31	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.301	3.11.1.1.1	32	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.302	3.11.1.1.1	33	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.303	3.11.1.1.1	34	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.304	3.11.1.1.1	35	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.305	3.11.1.1.1	36	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.306	3.11.1.1.1	37	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.307	3.11.1.1.1	38	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.308	3.11.1.1.1	39	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.309	3.11.1.1.1	40	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.310	3.11.1.1.1	41	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.311	3.11.1.1.1	42	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.312	3.11.1.1.1	43	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.313	3.11.1.1.1	44	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.314	3.11.1.1.1	45	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.315	3.11.1.1.1	46	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.316	3.11.1.1.1	47	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.317	3.11.1.1.1	48	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.318	3.11.1.1.1	49	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.319	3.11.1.1.1	50	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.320	3.11.1.1.1	51	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.321	3.11.1.1.1	52	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.322	3.11.1.1.1	53	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.323	3.11.1.1.1	54	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.324	3.11.1.1.1	55	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.325	3.11.1.1.1	56	Bangunan Gedung Kantor Permanen	12 2008	48,000,000.00	28	11	12.100.000,00	600.000,00	600.000,00	13.300.000,00	34,700,000.00
2.326	3.11.1.1.1	57	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.327	3.11.1.1.1	58	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.328	3.11.1.1.1	59	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.329	3.11.1.1.1	60	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.330	3.11.1.1.1	61	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.331	3.11.1.1.1	62	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.332	3.11.1.1.1	63	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.333	3.11.1.1.1	64	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.334	3.11.1.1.1	65	Bangunan Gedung Kantor Permanen	12 2009	60,000,000.00	29	11	13.625.000,00	750.000,00	750.000,00	15.125.000,00	44,875,000.00
2.335	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2014	168,000,000.00	34	11	17.150.000,00	2.100.000,00	2.100.000,00	21.350.000,00	146,650,000.00
2.336	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2014	189,000,000.00	34	11	19.293.750,00	2.362.500,00	2.362.500,00	24.018.750,00	164,981,250.00
2.337	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2014	126,000,000.00	34	11	12.862.500,00	1.575.000,00	1.575.000,00	16.012.500,00	109,987,500.00
2.338	3.11.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2014	126,000,000.00	34	11	12.862.500,00	1.575.000,00	1.575.000,00	16.012.500,00	109,987,500.00
2.339	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2015	17,250,000.00	35	11	1.329.688,00	215.625,00	215.625,00	1.760.938,00	15,489,062.00
2.340	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	46,100,000.00	26	11	13.926.042,00	576.250,00	576.250,00	15.078.542,00	31,021,458.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.341	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	18,210,000.00	26	11	5.500.938,00	227.625,00	227.625,00	5.956.188,00	12,253,812.00
2.342	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	63,000,000.00	26	11	19.031.250,00	787.500,00	787.500,00	20.606.250,00	42,393,750.00
2.343	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	673,456,100.00	41	11	136.571.777,00	6.254.963,00	6.254.963,00	149.081.703,00	524,374,397.00
2.344	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	118,200,000.00	31	11	30.331.635,00	1.334.709,00	1.334.709,00	33.001.053,00	85,198,947.00
2.345	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	54,640,000.00	26	11	16.505.833,00	683.000,00	683.000,00	17.871.833,00	36,768,167.00
2.346	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	113,830,000.00	26	11	34.386.146,00	1.422.875,00	1.422.875,00	37.231.896,00	76,598,104.00
2.347	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	9 2011	254,369,000.00	31	8	46.634.317,00	3.179.612,00	3.179.613,00	52.993.542,00	201,375,458.00
2.348	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2013	142,000,000.00	33	11	18.045.833,00	1.775.000,00	1.775.000,00	21.595.833,00	120,404,167.00
2.349	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2013	49,900,000.00	33	11	6.341.458,00	623.750,00	623.750,00	7.588.958,00	42,311,042.00
2.350	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2013	393,350,477.00	38	11	42.727.860,00	4.391.933,00	4.391.933,00	51.511.726,00	341,838,751.00
2.351	3.11.1.1.1	12	Bangunan Gedung Kantor Permanen	7 2015	392,011,000.00	35	6	34.300.962,00	4.900.138,00	4.900.137,00	44.101.237,00	347,909,763.00
2.352	3.11.1.1.1	13	Bangunan Gedung Kantor Permanen	7 2015	195,555,000.00	35	6	17.111.063,00	2.444.437,00	2.444.438,00	21.999.938,00	173,555,062.00
2.353	3.11.1.1.1	14	Bangunan Gedung Kantor Permanen	12 2006	40,000,000.00	26	11	12.083.333,00	500.000,00	500.000,00	13.083.333,00	26,916,667.00
2.354	3.11.1.1.1	15	Bangunan Gedung Kantor Permanen	9 2011	513,388,000.00	31	8	94.121.133,00	6.417.350,00	6.417.350,00	106.955.833,00	406,432,167.00
2.355	3.11.1.1.1	16	Bangunan Gedung Kantor Permanen	12 2012	741,045,000.00	32	11	112.700.594,00	9.263.062,00	9.263.063,00	131.226.719,00	609,818,281.00
2.356	3.11.1.1.1	17	Bangunan Gedung Kantor Permanen	8 2013	692,144,799.00	33	7	93.727.942,00	8.651.810,00	8.651.810,00	111.031.562,00	581,113,237.00
2.357	3.11.1.1.1	18	Bangunan Gedung Kantor Permanen	7 2014	499,970,000.00	34	6	56.246.625,00	6.249.625,00	6.249.625,00	68.745.875,00	431,224,125.00
2.358	3.11.1.1.1	19	Bangunan Gedung Kantor Permanen	6 2015	499,226,000.00	35	5	44.722.329,00	6.240.325,00	6.240.325,00	57.202.979,00	442,023,021.00
2.359	3.11.1.1.1	20	Bangunan Gedung Kantor Permanen	6 2015	511,253,000.00	35	5	45.799.748,00	6.390.662,00	6.390.663,00	58.581.073,00	452,671,927.00
2.360	3.11.1.1.1	21	Bangunan Gedung Kantor Permanen	7 2015	186,841,000.00	35	6	16.348.587,00	2.335.513,00	2.335.512,00	21.019.612,00	165,821,388.00
2.361	3.11.1.1.1	22	Bangunan Gedung Kantor Permanen	12 2015	18,700,000.00	35	11	1.441.458,00	233.750,00	233.750,00	1.908.958,00	16,791,042.00
2.362	3.11.1.1.1	23	Bangunan Gedung Kantor Permanen	12 2015	21,400,000.00	35	11	1.649.583,00	267.500,00	267.500,00	2.184.583,00	19,215,417.00
2.363	3.11.1.1.1	24	Bangunan Gedung Kantor Permanen	12 2015	25,775,000.00	35	11	1.986.823,00	322.187,00	322.188,00	2.631.198,00	23,143,802.00
2.364	3.11.1.1.1	25	Bangunan Gedung Kantor Permanen	12 2015	43,400,000.00	35	11	3.345.417,00	542.500,00	542.500,00	4.430.417,00	38,969,583.00
2.365	3.11.1.1.1	26	Bangunan Gedung Kantor Permanen	12 2015	204,320,000.00	35	11	15.749.667,00	2.554.000,00	2.554.000,00	20.857.667,00	183,462,333.00
2.366	3.11.1.1.1	27	Bangunan Gedung Kantor Permanen	12 2015	45,250,000.00	35	11	3.488.021,00	565.625,00	565.625,00	4.619.271,00	40,630,729.00
2.367	3.11.1.1.1	28	Bangunan Gedung Kantor Permanen	12 2015	54,730,000.00	35	11	4.218.771,00	684.125,00	684.125,00	5.587.021,00	49,142,979.00
2.368	3.11.1.1.1	29	Bangunan Gedung Kantor Permanen	12 2015	232,238,000.00	35	11	17.901.679,00	2.902.975,00	2.902.975,00	23.707.629,00	208,530,371.00
2.369	3.11.1.1.1	30	Bangunan Gedung Kantor Permanen	12 2015	73,010,000.00	35	11	5.627.854,00	912.625,00	912.625,00	7.453.104,00	65,556,896.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.370	3.11.1.1.1	31	Bangunan Gedung Kantor Permanen	12 2015	74,652,350.00	35	11	5.754.451,00	933.154,00	933.154,00	7.620.759,00	67,031,591.00
2.371	3.11.1.1.1	32	Bangunan Gedung Kantor Permanen	12 2015	89,917,300.00	38	4	6.137.630,00	1.064.996,00	1.064.996,00	8.267.622,00	81,649,678.00
2.372	3.11.1.1.1	33	Bangunan Gedung Kantor Permanen	12 2015	79,640,000.00	35	11	6.138.917,00	995.500,00	995.500,00	8.129.917,00	71,510,083.00
2.373	3.11.1.1.1	34	Bangunan Gedung Kantor Permanen	12 2015	124,645,000.00	35	11	9.608.052,00	1.558.063,00	1.558.062,00	12.724.177,00	111,920,823.00
2.374	3.11.1.1.1	35	Bangunan Gedung Kantor Permanen	12 2015	124,750,000.00	35	11	9.616.146,00	1.559.375,00	1.559.375,00	12.734.896,00	112,015,104.00
2.375	3.11.1.1.1	36	Bangunan Gedung Kantor Permanen	12 2015	249,450,000.00	35	11	19.228.438,00	3.118.125,00	3.118.125,00	25.464.688,00	223,985,312.00
2.376	3.11.1.1.1	37	Bangunan Gedung Kantor Permanen	12 2015	249,509,000.00	35	11	19.232.985,00	3.118.863,00	3.118.862,00	25.470.710,00	224,038,290.00
2.377	3.11.1.1.1	38	Bangunan Gedung Kantor Permanen	9 2018	472,822,000.00	38	8	3.940.183,00	5.910.275,00	5.910.275,00	15.760.733,00	457,061,267.00
2.378	3.11.1.1.1	39	Bangunan Gedung Kantor Permanen	9 2018	473,500,000.00	38	8	3.945.833,00	5.918.750,00	5.918.750,00	15.783.333,00	457,716,667.00
2.379	3.11.1.1.1	40	Bangunan Gedung Kantor Permanen	9 2018	470,808,750.00	38	8	3.923.406,00	5.885.109,00	5.885.109,00	15.693.624,00	455,115,126.00
2.380	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	287,740,000.00	31	11	75.679.562,00	3.221.171,00	3.221.171,00	82.121.904,00	205,618,096.00
2.381	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	8 2008	99,590,000.00	28	7	25.934.896,00	1.244.875,00	1.244.875,00	28.424.646,00	71,165,354.00
2.382	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	7 2012	427,418,000.00	32	6	69.455.425,00	5.342.725,00	5.342.725,00	80.140.875,00	347,277,125.00
2.383	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2013	196,516,000.00	33	11	24.973.908,00	2.456.450,00	2.456.450,00	29.886.808,00	166,629,192.00
2.384	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2013	53,357,000.00	33	11	6.780.785,00	666.963,00	666.962,00	8.114.710,00	45,242,290.00
2.385	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	12 2013	15,000,000.00	33	11	1.906.250,00	187.500,00	187.500,00	2.281.250,00	12,718,750.00
2.386	3.11.1.1.4	7	Bangunan Gedung Kantor Lain-lain	12 2013	79,663,000.00	33	11	10.123.840,00	995.787,00	995.788,00	12.115.415,00	67,547,585.00
2.387	3.11.1.1.4	8	Bangunan Gedung Kantor Lain-lain	12 2013	49,900,000.00	33	11	6.341.458,00	623.750,00	623.750,00	7.588.958,00	42,311,042.00
2.388	3.11.1.1.4	9	Bangunan Gedung Kantor Lain-lain	3 2016	84,642,000.00	36	2	5.995.475,00	1.058.025,00	1.058.025,00	8.111.525,00	76,530,475.00
2.389	3.11.1.1.4	10	Bangunan Gedung Kantor Lain-lain	12 2006	162,290,000.00	31	11	35.425.052,00	1.927.063,00	1.927.062,00	39.279.177,00	123,010,823.00
2.390	3.11.1.1.4	11	Bangunan Gedung Kantor Lain-lain	12 2010	321,694,000.00	35	11	38.929.834,00	3.829.763,00	3.829.763,00	46.589.360,00	275,104,640.00
2.391	3.11.1.1.4	12	Bangunan Gedung Kantor Lain-lain	9 2015	76,305,000.00	35	8	6.358.750,00	953.813,00	953.812,00	8.266.375,00	68,038,625.00
2.392	3.11.1.1.5	1	Bangunan Pagar kantor	10 2012	585,567,000.00	32	9	91.494.844,00	7.319.587,00	7.319.588,00	106.134.019,00	479,432,981.00
2.393	3.11.1.1.5	2	Bangunan Pagar kantor	6 2015	249,938,000.00	35	5	22.390.279,00	3.124.225,00	3.124.225,00	28.638.729,00	221,299,271.00
2.394	3.11.1.1.5	3	Bangunan Pagar kantor	3 2016	153,767,000.00	36	2	10.891.829,00	1.922.088,00	1.922.087,00	14.736.004,00	139,030,996.00
2.395	3.11.1.1.5	4	Bangunan Pagar kantor	7 2014	79,860,000.00	34	6	8.984.250,00	998.250,00	998.250,00	10.980.750,00	68,879,250.00
2.396	3.11.1.1.5	5	Bangunan Pagar kantor	7 2014	79,865,000.00	34	6	8.984.812,00	998.313,00	998.312,00	10.981.437,00	68,883,563.00
2.397	3.11.1.1.5	6	Bangunan Pagar kantor	7 2015	97,718,000.00	35	6	8.550.325,00	1.221.475,00	1.221.475,00	10.993.275,00	86,724,725.00
2.398	3.11.1.1.5	7	Bangunan Pagar kantor	7 2015	97,845,000.00	35	6	8.561.438,00	1.223.062,00	1.223.063,00	11.007.563,00	86,837,437.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.399	3.11.1.1.5	8	Bangunan Pagar kantor	7 2015	98,290,000.00	35	6	8.600.375,00	1.228.625,00	1.228.625,00	11.057.625,00	87,232,375.00
2.400	3.11.1.1.5	9	Bangunan Pagar kantor	7 2015	108,169,000.00	35	6	9.464.787,00	1.352.113,00	1.352.112,00	12.169.012,00	95,999,988.00
2.401	3.11.1.1.5	10	Bangunan Pagar kantor	7 2015	109,056,000.00	35	6	9.542.400,00	1.363.200,00	1.363.200,00	12.268.800,00	96,787,200.00
2.402	3.11.1.1.5	11	Bangunan Pagar kantor	7 2015	199,295,000.00	35	6	17.438.312,00	2.491.188,00	2.491.187,00	22.420.687,00	176,874,313.00
2.403	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	7 2008	234,417,500.00	28	6	61.534.596,00	2.930.219,00	2.930.219,00	67.395.034,00	167,022,466.00
2.404	3.11.1.2.1	2	Bangunan Gudang Tertutup Permanen	8 2015	327,233,000.00	35	7	27.951.152,00	4.090.413,00	4.090.412,00	36.131.977,00	291,101,023.00
2.405	3.11.1.2.7	1	Bangunan Gudang Lain-lain	10 2011	112,613,000.00	31	9	20.411.106,00	1.407.663,00	1.407.662,00	23.226.431,00	89,386,569.00
2.406	3.11.1.2.7	2	Bangunan Gudang Lain-lain	12 2013	30,500,000.00	33	11	3.876.042,00	381.250,00	381.250,00	4.638.542,00	25,861,458.00
2.407	3.11.1.2.7	3	Bangunan Gudang Lain-lain	12 2013	41,409,500.00	33	11	5.262.460,00	517.619,00	517.619,00	6.297.698,00	35,111,802.00
2.408	3.11.1.6.12	1	Bangunan Kesehatan Lain-lain	10 2006	148,335,000.00	31	9	38.647.644,00	1.674.616,00	1.674.616,00	41.996.876,00	106,338,124.00
2.409	3.11.1.6.12	2	Bangunan Kesehatan Lain-lain	9 2011	255,829,000.00	31	8	46.901.983,00	3.197.863,00	3.197.862,00	53.297.708,00	202,531,292.00
2.410	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	8 2008	79,640,000.00	28	7	20.739.583,00	995.500,00	995.500,00	22.730.583,00	56,909,417.00
2.411	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	7 2009	66,720,000.00	29	6	15.846.000,00	834.000,00	834.000,00	17.514.000,00	49,206,000.00
2.412	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	7 2009	66,850,000.00	29	6	15.876.875,00	835.625,00	835.625,00	17.548.125,00	49,301,875.00
2.413	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	7 2009	65,935,000.00	29	6	15.659.562,00	824.188,00	824.187,00	17.307.937,00	48,627,063.00
2.414	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	12 2013	84,627,500.00	33	11	10.754.747,00	1.057.844,00	1.057.844,00	12.870.435,00	71,757,065.00
2.415	3.11.1.9.1	6	Bangunan Gedung Tempat Pertemuan Permanen	12 2013	74,652,500.00	33	11	9.487.086,00	933.156,00	933.156,00	11.353.398,00	63,299,102.00
2.416	3.11.1.9.1	7	Bangunan Gedung Tempat Pertemuan Permanen	9 2015	152,417,000.00	35	8	12.701.417,00	1.905.212,00	1.905.213,00	16.511.842,00	135,905,158.00
2.417	3.11.1.13.7	1	Bangunan Gedung untuk Pos Jaga Lain-lain	6 2007	98,548,800.00	27	5	28.538.090,00	1.231.860,00	1.231.860,00	31.001.810,00	67,546,990.00
2.418	3.11.1.15.1	1	Gedung Pemotongan Hewan Permanen	12 2006	456,783,000.00	41	11	55.232.457,00	4.678.259,00	4.678.259,00	64.588.975,00	392,194,025.00
2.419	3.11.1.15.1	2	Gedung Pemotongan Hewan Permanen	7 2007	208,645,000.00	27	6	59.985.437,00	2.608.063,00	2.608.062,00	65.201.562,00	143,443,438.00
2.420	3.11.1.15.1	3	Gedung Pemotongan Hewan Permanen	12 2008	469,949,150.00	43	11	62.896.395,00	4.531.199,00	4.531.200,00	71.958.794,00	397,990,356.00
2.421	3.11.1.18.1	1	Bangunan Kandang Hewan/Ternak Permanen	3 2016	14,893,000.00	36	2	1.054.921,00	186.162,00	186.163,00	1.427.246,00	13,465,754.00
2.422	3.11.1.26.1	1	Bangunan Pembakaran Bangkai Hewan Permanen	6 2007	26,250,000.00	27	5	7.601.563,00	328.125,00	328.125,00	8.257.813,00	17,992,187.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.423	3.11.1.26.1	2	Bangunan Pembakaran Bangkai Hewan Permanen	9 2008	29,950,000.00	28	8	7.737.083,00	374.375,00	374.375,00	8.485.833,00	21,464,167.00
2.424	3.11.1.27.1	1	Bangunan Gedung Tempat Kerja Lainnya Permanen	7 2008	175,100,000.00	28	6	45.963.750,00	2.188.750,00	2.188.750,00	50.341.250,00	124,758,750.00
2.425	3.11.1.27.1	2	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2013	141,900,000.00	33	11	18.033.125,00	1.773.750,00	1.773.750,00	21.580.625,00	120,319,375.00
2.426	3.11.1.27.1	3	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2013	99,700,000.00	33	11	12.670.208,00	1.246.250,00	1.246.250,00	15.162.708,00	84,537,292.00
2.427	3.11.1.27.4	1	Bangunan Tempat Kerja Lain-lain	12 2013	49,900,000.00	33	11	6.341.458,00	623.750,00	623.750,00	7.588.958,00	42,311,042.00
2.428	3.11.1.27.4	2	Bangunan Tempat Kerja Lain-lain	12 2013	43,778,200.00	33	11	5.563.480,00	547.227,00	547.228,00	6.657.935,00	37,120,265.00
2.429	3.11.1.27.4	3	Bangunan Tempat Kerja Lain-lain	12 2013	77,700,000.00	33	11	9.874.375,00	971.250,00	971.250,00	11.816.875,00	65,883,125.00
2.430	3.11.1.27.4	4	Bangunan Tempat Kerja Lain-lain	12 2013	49,800,000.00	33	11	6.328.750,00	622.500,00	622.500,00	7.573.750,00	42,226,250.00
2.431	3.11.1.27.4	5	Bangunan Tempat Kerja Lain-lain	12 2013	24,500,000.00	33	11	3.113.542,00	306.250,00	306.250,00	3.726.042,00	20,773,958.00
2.432	3.11.1.27.4	6	Bangunan Tempat Kerja Lain-lain	12 2013	99,851,000.00	33	11	12.689.398,00	1.248.137,00	1.248.138,00	15.185.673,00	84,665,327.00
2.433	3.11.1.27.4	7	Bangunan Tempat Kerja Lain-lain	9 2015	212,663,000.00	35	8	17.721.917,00	2.658.287,00	2.658.288,00	23.038.492,00	189,624,508.00
2.434	3.11.1.27.4	8	Bangunan Tempat Kerja Lain-lain	3 2016	74,628,000.00	36	2	5.286.150,00	932.850,00	932.850,00	7.151.850,00	67,476,150.00
2.435	3.11.1.29.1	1	RUMAH RICE MILLING	12 2013	74,652,000.00	33	11	9.487.025,00	933.150,00	933.150,00	11.353.325,00	63,298,675.00
2.436	3.11.1.29.1	2	RUMAH RICE MILLING	12 2013	35,700,000.00	33	11	4.536.875,00	446.250,00	446.250,00	5.429.375,00	30,270,625.00
2.437	3.11.1.29.1	3	RUMAH RICE MILLING	12 2013	35,674,300.00	33	11	4.533.611,00	445.929,00	445.929,00	5.425.469,00	30,248,831.00
2.438	3.11.1.30.1	1	Screen House/Penangkaran Bibit	10 2011	24,695,000.00	31	9	4.475.969,00	308.687,00	308.688,00	5.093.344,00	19,601,656.00
2.439	3.11.1.30.1	2	Screen House/Penangkaran Bibit	10 2011	81,790,000.00	31	9	14.824.437,00	1.022.375,00	1.022.375,00	16.869.187,00	64,920,813.00
2.440	3.11.1.30.1	3	Screen House/Penangkaran Bibit	12 2013	79,640,000.00	33	11	10.120.917,00	995.500,00	995.500,00	12.111.917,00	67,528,083.00
2.441	3.11.1.30.1	4	Screen House/Penangkaran Bibit	10 2015	174,643,000.00	35	9	14.189.744,00	2.183.037,00	2.183.038,00	18.555.819,00	156,087,181.00
2.442	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	6 2007	55,606,560.00	12	5	25.764.371,00	1.112.131,00	1.112.131,00	27.988.633,00	27,617,927.00
2.443	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	118,200,000.00	16	11	43.865.616,00	2.074.448,00	2.074.448,00	48.014.512,00	70,185,488.00
2.444	3.11.2.3.4	1	Rumah Negara Golongan III Type B Permanen	7 2007	49,800,000.00	12	6	22.908.000,00	996.000,00	996.000,00	24.900.000,00	24,900,000.00
2.445	3.11.2.9.1	1	Pagar Tembok	9 2015	112,600,000.00	20	8	15.013.333,00	2.252.000,00	2.252.000,00	19.517.333,00	93,082,667.00
2.446	3.11.2.9.1	2	Pagar Tembok	9 2015	152,300,000.00	20	8	20.306.667,00	3.046.000,00	3.046.000,00	26.398.667,00	125,901,333.00
2.447	3.11.2.9.1	3	Pagar Tembok	9 2015	153,000,000.00	20	8	20.400.000,00	3.060.000,00	3.060.000,00	26.520.000,00	126,480,000.00
2.448	3.11.2.9.1	4	Pagar Tembok	3 2016	151,094,000.00	21	2	17.123.987,00	3.021.880,00	3.021.880,00	23.167.747,00	127,926,253.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.449	3.11.2.9.1	5	Pagar Tembok	3 2016	24,951,000.00	21	2	2.827.780,00	499.020,00	499.020,00	3.825.820,00	21,125,180.00
2.450	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	2 2015	170,450,000.00	39	0	1.733.409,00	2.108.957,00	2.108.957,00	5.951.323,00	164,498,677.00
2.451	3.11.1.1.5	7	Bangunan Pagar kantor	7 2015	108,571,000.00	35	6	9.499.962,00	1.357.138,00	1.357.137,00	12.214.237,00	96,356,763.00
2.452	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	9 2011	538,083,500.00	31	8	98.648.644,00	6.726.044,00	6.726.044,00	112.100.732,00	425,982,768.00
2.453	3.11.1.2.1	2	Bangunan Gudang Tertutup Permanen	12 2012	516,916,700.00	32	11	78.614.417,00	6.461.459,00	6.461.459,00	91.537.335,00	425,379,365.00
2.454	3.11.1.2.7	1	Bangunan Gudang Lain-lain	6 2010	159,000,000.00	30	5	34.118.750,00	1.987.500,00	1.987.500,00	38.093.750,00	120,906,250.00
2.455	3.11.1.2.7	2	Bangunan Gudang Lain-lain	6 2010	159,040,000.00	30	5	34.127.333,00	1.988.000,00	1.988.000,00	38.103.333,00	120,936,667.00
2.456	3.11.1.30.1	1	Screen House/Penangkaran Bibit	8 2018	94,500,000.00	38	7	984.375,00	1.181.250,00	1.181.250,00	3.346.875,00	91,153,125.00
2.457	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	74,247,500.00	26	11	22.428.935,00	928.094,00	928.094,00	24.285.123,00	49,962,377.00
2.458	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	72,187,500.00	26	11	21.806.643,00	902.344,00	902.344,00	23.611.331,00	48,576,169.00
2.459	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	47,430,000.00	26	11	14.327.813,00	592.875,00	592.875,00	15.513.563,00	31,916,437.00
2.460	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	7,910,000.00	26	11	2.389.479,00	98.875,00	98.875,00	2.587.229,00	5,322,771.00
2.461	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	34,690,000.00	26	11	10.479.271,00	433.625,00	433.625,00	11.346.521,00	23,343,479.00
2.462	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	34,690,000.00	26	11	10.479.271,00	433.625,00	433.625,00	11.346.521,00	23,343,479.00
2.463	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	34,690,000.00	26	11	10.479.271,00	433.625,00	433.625,00	11.346.521,00	23,343,479.00
2.464	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	34,690,000.00	26	11	10.479.271,00	433.625,00	433.625,00	11.346.521,00	23,343,479.00
2.465	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	8 2015	379,088,000.00	35	7	32.380.433,00	4.738.600,00	4.738.600,00	41.857.633,00	337,230,367.00
2.466	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	9 2007	142,000,000.00	27	8	40.233.333,00	1.775.000,00	1.775.000,00	43.783.333,00	98,216,667.00
2.467	3.11.1.1.2	1	Bangunan Gedung Kantor Semi Permanen	10 2008	27,460,000.00	28	9	7.036.625,00	343.250,00	343.250,00	7.723.125,00	19,736,875.00
2.468	3.11.1.1.2	2	Bangunan Gedung Kantor Semi Permanen	12 2008	113,094,000.00	28	11	12.192.563,00	1.686.375,00	1.686.375,00	15.565.313,00	97,528,687.00
2.469	3.11.1.13.7	1	Bangunan Gedung untuk Pos Jaga Lain-lain	11 2013	216,700,000.00	33	10	27.990.417,00	2.708.750,00	2.708.750,00	33.407.917,00	183,292,083.00
2.470	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	150,142,000.00	11	11	72.568.633,00	3.002.840,00	3.002.840,00	78.574.313,00	71,567,687.00
2.471	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	9 2004	100,301,000.00	29	8	30.702.111,00	1.134.764,00	1.134.765,00	32.971.640,00	67,329,360.00
2.472	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	9 2004	161,434,000.00	29	8	48.423.203,00	1.842.567,00	1.842.567,00	52.108.337,00	109,325,663.00
2.473	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	780,860,000.00	38	10	185.092.013,00	7.478.259,00	7.478.259,00	200.048.531,00	580,811,469.00
2.474	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	8 2009	271,658,000.00	34	7	53.440.971,00	3.066.281,00	3.066.281,00	59.573.533,00	212,084,467.00
2.475	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	10 2015	275,585,000.00	35	9	22.391.281,00	3.444.813,00	3.444.812,00	29.280.906,00	246,304,094.00
2.476	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	56,610,000.00	26	11	17.100.938,00	707.625,00	707.625,00	18.516.188,00	38,093,812.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.477	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	9 2008	67,937,000.00	28	8	17.550.392,00	849.212,00	849.213,00	19.248.817,00	48,688,183.00
2.478	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	7 2013	289,740,000.00	33	6	39.839.250,00	3.621.750,00	3.621.750,00	47.082.750,00	242,657,250.00
2.479	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	8 2007	29,338,140.00	27	7	8.373.597,00	366.727,00	366.727,00	9.107.051,00	20,231,089.00
2.480	3.11.1.2.1	2	Bangunan Gudang Tertutup Permanen	8 2007	26,671,036.00	27	7	7.612.359,00	333.388,00	333.388,00	8.279.135,00	18,391,901.00
2.481	3.11.1.2.1	3	Bangunan Gudang Tertutup Permanen	8 2007	92,137,000.00	27	7	26.297.435,00	1.151.713,00	1.151.712,00	28.600.860,00	63,536,140.00
2.482	3.11.1.2.1	4	Bangunan Gudang Tertutup Permanen	9 2009	94,649,000.00	29	8	22.084.767,00	1.183.112,00	1.183.113,00	24.450.992,00	70,198,008.00
2.483	3.11.1.2.1	5	Bangunan Gudang Tertutup Permanen	9 2004	14,451,000.00	24	8	5.178.275,00	180.638,00	180.637,00	5.539.550,00	8,911,450.00
2.484	3.11.1.2.1	6	Bangunan Gudang Tertutup Permanen	9 2004	25,699,000.00	24	8	9.208.808,00	321.238,00	321.237,00	9.851.283,00	15,847,717.00
2.485	3.11.1.2.4	1	Bangunan Gudang Terbuka Permanen	9 2004	8,816,000.00	24	8	3.159.067,00	110.200,00	110.200,00	3.379.467,00	5,436,533.00
2.486	3.11.1.2.7	1	Bangunan Gudang Lain-lain	11 2008	683,915,110.00	28	10	173.828.425,00	8.548.939,00	8.548.939,00	190.926.303,00	492,988,807.00
2.487	3.11.1.3.3	1	Bangunan Gudang Untuk Bengkel Lain-lain	4 2018	144,018,000.00	38	3	2.700.338,00	1.800.225,00	1.800.225,00	6.300.788,00	137,717,212.00
2.488	3.11.1.4.4	1	Bangunan Gedung Instalasi lain-lain	9 2012	99,250,000.00	32	8	15.714.583,00	1.240.625,00	1.240.625,00	18.195.833,00	81,054,167.00
2.489	3.11.1.13.1	1	Gedung Pos Jaga Permanen	9 2004	26,589,000.00	24	8	9.527.725,00	332.363,00	332.362,00	10.192.450,00	16,396,550.00
2.490	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	9 2004	6,174,000.00	24	8	2.212.350,00	77.175,00	77.175,00	2.366.700,00	3,807,300.00
2.491	3.11.1.16.1	1	Bangunan Gedung Pabrik Permanen	11 2008	1,828,594,890.00	28	10	464.767.867,00	22.857.436,00	22.857.436,00	510.482.739,00	1,318,112,151.00
2.492	3.11.1.18.8	1	Bangunan Naungan Kolam	9 2009	141,260,000.00	29	8	32.960.667,00	1.765.750,00	1.765.750,00	36.492.167,00	104,767,833.00
2.493	3.11.1.18.8	2	Bangunan Naungan Kolam	10 2011	19,895,000.00	31	9	3.605.969,00	248.687,00	248.688,00	4.103.344,00	15,791,656.00
2.494	3.11.1.27.1	1	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2006	1,728,649,120.00	26	11	522.196.088,00	21.608.114,00	21.608.114,00	565.412.316,00	1,163,236,804.00
2.495	3.11.1.27.1	2	Bangunan Gedung Tempat Kerja Lainnya Permanen	8 2009	142,042,000.00	29	7	33.439.054,00	1.775.525,00	1.775.525,00	36.990.104,00	105,051,896.00
2.496	3.11.1.27.1	3	Bangunan Gedung Tempat Kerja Lainnya Permanen	8 2009	229,321,000.00	29	7	53.985.985,00	2.866.513,00	2.866.512,00	59.719.010,00	169,601,990.00
2.497	3.11.1.27.1	4	Bangunan Gedung Tempat Kerja Lainnya Permanen	8 2009	932,858,000.00	34	7	172.223.733,00	10.688.069,00	10.688.069,00	193.599.871,00	739,258,129.00
2.498	3.11.1.27.1	5	Bangunan Gedung Tempat Kerja Lainnya Permanen	8 2009	939,918,000.00	29	7	221.272.363,00	11.748.975,00	11.748.975,00	244.770.313,00	695,147,687.00
2.499	3.11.1.27.1	6	Bangunan Gedung Tempat Kerja Lainnya Permanen	9 2009	144,705,000.00	29	8	33.764.500,00	1.808.813,00	1.808.812,00	37.382.125,00	107,322,875.00
2.500	3.11.1.27.1	7	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2013	149,578,000.00	33	11	19.008.871,00	1.869.725,00	1.869.725,00	22.748.321,00	126,829,679.00
2.501	3.11.1.27.1	8	Bangunan Gedung Tempat Kerja Lainnya Permanen	12 2013	139,342,000.00	33	11	17.708.046,00	1.741.775,00	1.741.775,00	21.191.596,00	118,150,404.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.502	3.11.1.27.1	9	Bangunan Gedung Tempat Kerja Lainnya Permanen	8 2016	1,373,120,000.00	36	7	82.959.333,00	17.164.000,00	17.164.000,00	117.287.333,00	1,255,832,667.00
2.503	3.11.1.27.1	10	Bangunan Gedung Tempat Kerja Lainnya Permanen	7 2017	333,788,000.00	37	6	12.517.050,00	4.172.350,00	4.172.350,00	20.861.750,00	312,926,250.00
2.504	3.11.1.27.4	1	Bangunan Tempat Kerja Lain-lain	8 2007	29,338,140.00	27	7	8.373.597,00	366.727,00	366.727,00	9.107.051,00	20,231,089.00
2.505	3.11.1.27.4	2	Bangunan Tempat Kerja Lain-lain	8 2007	34,776,365.00	27	7	9.925.758,00	434.704,00	434.705,00	10.795.167,00	23,981,198.00
2.506	3.11.1.27.4	3	Bangunan Tempat Kerja Lain-lain	8 2007	264,043,260.00	27	7	75.362.350,00	3.300.541,00	3.300.541,00	81.963.432,00	182,079,828.00
2.507	3.11.1.27.4	4	Bangunan Tempat Kerja Lain-lain	8 2007	264,043,260.00	27	7	75.362.350,00	3.300.541,00	3.300.541,00	81.963.432,00	182,079,828.00
2.508	3.11.1.27.4	5	Bangunan Tempat Kerja Lain-lain	8 2007	266,710,360.00	27	7	76.123.582,00	3.333.879,00	3.333.880,00	82.791.341,00	183,919,019.00
2.509	3.11.1.27.4	6	Bangunan Tempat Kerja Lain-lain	8 2007	406,439,922.00	27	7	116.004.727,00	5.080.499,00	5.080.499,00	126.165.725,00	280,274,197.00
2.510	3.11.1.27.4	7	Bangunan Tempat Kerja Lain-lain	8 2007	36,712,945.00	27	7	10.478.488,00	458.912,00	458.912,00	11.396.312,00	25,316,633.00
2.511	3.11.1.27.4	8	Bangunan Tempat Kerja Lain-lain	8 2007	137,184,909.00	27	7	39.154.856,00	1.714.811,00	1.714.811,00	42.584.478,00	94,600,431.00
2.512	3.11.1.27.4	9	Bangunan Tempat Kerja Lain-lain	8 2007	13,718,988.00	27	7	3.915.624,00	171.487,00	171.487,00	4.258.598,00	9,460,390.00
2.513	3.11.1.27.4	10	Bangunan Tempat Kerja Lain-lain	8 2007	367,129,455.00	27	7	104.784.863,00	4.589.118,00	4.589.118,00	113.963.099,00	253,166,356.00
2.514	3.11.1.27.4	11	Bangunan Tempat Kerja Lain-lain	10 2017	844,466,000.00	37	9	26.389.562,00	10.555.825,00	10.555.825,00	47.501.212,00	796,964,788.00
2.515	3.11.1.28.3	1	LOS PASAR IKAN	12 2006	18,790,000.00	26	11	5.676.146,00	234.875,00	234.875,00	6.145.896,00	12,644,104.00
2.516	3.11.1.28.3	2	LOS PASAR IKAN	12 2014	218,138,500.00	34	11	22.268.303,00	2.726.731,00	2.726.731,00	27.721.765,00	190,416,735.00
2.517	3.11.1.28.3	3	LOS PASAR IKAN	12 2014	218,166,500.00	34	11	22.271.162,00	2.727.081,00	2.727.081,00	27.725.324,00	190,441,176.00
2.518	3.11.1.28.8	1	Pasar benih Ikan	7 2008	395,725,000.00	28	6	103.877.812,00	4.946.563,00	4.946.562,00	113.770.937,00	281,954,063.00
2.519	3.11.1.28.10	1	Paving Blok	8 2014	109,777,000.00	34	7	12.121.210,00	1.372.213,00	1.372.212,00	14.865.635,00	94,911,365.00
2.520	3.11.1.28.10	2	Paving Blok	8 2014	88,985,000.00	34	7	9.825.427,00	1.112.313,00	1.112.312,00	12.050.052,00	76,934,948.00
2.521	3.11.1.31.1	1	GAPURA	7 2013	94,646,000.00	33	6	13.013.825,00	1.183.075,00	1.183.075,00	15.379.975,00	79,266,025.00
2.522	3.11.2.1.4	1	Rumah Negara Golongan I Type B Permanen	9 2004	79,088,000.00	14	8	36.394.096,00	1.362.571,00	1.362.571,00	39.119.238,00	39,968,762.00
2.523	3.11.2.1.4	3	Rumah Negara Golongan I Type B Permanen	9 2004	79,767,000.00	9	8	45.733.080,00	1.595.340,00	1.595.340,00	48.923.760,00	30,843,240.00
2.524	3.11.2.1.4	4	Rumah Negara Golongan I Type B Permanen	9 2004	159,534,000.00	9	8	91.466.160,00	3.190.680,00	3.190.680,00	97.847.520,00	61,686,480.00
2.525	3.11.2.1.16	1	Rumah Negara Gol I Lain-lain	12 2006	17,160,000.00	11	11	8.294.000,00	343.200,00	343.200,00	8.980.400,00	8,179,600.00
2.526	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	8 2009	118,115,000.00	14	7	44.489.983,00	2.362.300,00	2.362.300,00	49.214.583,00	68,900,417.00
2.527	3.11.2.9.1	1	Pagar Tembok	10 2012	88,890,000.00	17	9	22.222.500,00	1.777.800,00	1.777.800,00	25.778.100,00	63,111,900.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.528	3.11.2.9.2	1	Pagar Kawat	11 2015	97,686,000.00	20	10	12.373.560,00	1.953.720,00	1.953.720,00	16.281.000,00	81,405,000.00
2.529	3.11.2.9.2	2	Pagar Kawat	11 2015	229,383,000.00	25	10	20.611.864,00	3.890.145,00	3.890.145,00	28.392.154,00	200,990,846.00
2.530	3.12.1.1.2	1	Lain-lain	8 2009	68,205,000.00	14	7	25.690.550,00	1.364.100,00	1.364.100,00	28.418.750,00	39,786,250.00
2.531	3.12.5.1.1	1	Tugu Peringatan Lainnya	10 2008	29,919,000.00	13	9	12.266.790,00	598.380,00	598.380,00	13.463.550,00	16,455,450.00
2.532	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	8,590,000.00	26	11	2.594.896,00	107.375,00	107.375,00	2.809.646,00	5,780,354.00
2.533	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	446,950,000.00	26	11	135.016.146,00	5.586.875,00	5.586.875,00	146.189.896,00	300,760,104.00
2.534	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	11 2007	63,286,000.00	27	10	17.667.342,00	791.075,00	791.075,00	19.249.492,00	44,036,508.00
2.535	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	11 2007	305,463,000.00	27	10	85.275.088,00	3.818.287,00	3.818.288,00	92.911.663,00	212,551,337.00
2.536	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	6 2018	1,848,372,000.00	38	5	26.955.425,00	23.104.650,00	23.104.650,00	73.164.725,00	1,775,207,275.00
2.537	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	5 2018	4,633,640,000.00	38	4	77.227.333,00	57.920.500,00	57.920.500,00	193.068.333,00	4,440,571,667.00
2.538	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	36,220,000.00	26	11	10.941.458,00	452.750,00	452.750,00	11.846.958,00	24,373,042.00
2.539	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2008	1,599,935,500.00	28	11	403.317.076,00	19.999.194,00	19.999.194,00	443.315.464,00	1,156,620,036.00
2.540	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	5 2015	222,907,000.00	35	4	20.433.142,00	2.786.337,00	2.786.338,00	26.005.817,00	196,901,183.00
2.541	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	11 2015	78,018,000.00	35	10	6.176.425,00	975.225,00	975.225,00	8.126.875,00	69,891,125.00
2.542	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	6 2016	111,383,000.00	36	5	7.193.485,00	1.392.288,00	1.392.287,00	9.978.060,00	101,404,940.00
2.543	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	10 2016	209,590,000.00	36	9	11.789.437,00	2.619.875,00	2.619.875,00	17.029.187,00	192,560,813.00
2.544	3.11.1.1.4	7	Bangunan Gedung Kantor Lain-lain	5 2017	505,499,000.00	37	4	21.062.458,00	6.318.738,00	6.318.737,00	33.699.933,00	471,799,067.00
2.545	3.11.1.1.4	8	Bangunan Gedung Kantor Lain-lain	6 2017	1,496,740,000.00	37	5	59.245.958,00	18.709.250,00	18.709.250,00	96.664.458,00	1,400,075,542.00
2.546	3.11.1.1.5	1	Bangunan Pagar kantor	11 2015	217,200,000.00	35	10	17.195.000,00	2.715.000,00	2.715.000,00	22.625.000,00	194,575,000.00
2.547	3.11.1.10.5	1	Bangunan Kamar Mandi	12 2006	41,390,000.00	26	11	12.503.229,00	517.375,00	517.375,00	13.537.979,00	27,852,021.00
2.548	3.11.1.12.1	1	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	518,700,000.00	26	11	156.690.625,00	6.483.750,00	6.483.750,00	169.658.125,00	349,041,875.00
2.549	3.11.1.12.1	2	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	650,095,000.00	31	11	54.226.424,00	9.051.168,00	9.051.168,00	72.328.760,00	577,766,240.00
2.550	3.11.1.12.1	3	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	90,720,000.00	26	11	27.405.000,00	1.134.000,00	1.134.000,00	29.673.000,00	61,047,000.00
2.551	3.11.1.12.1	4	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	23,795,000.00	26	11	7.188.073,00	297.437,00	297.438,00	7.782.948,00	16,012,052.00
2.552	3.11.1.12.1	5	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	159,370,000.00	26	11	48.143.021,00	1.992.125,00	1.992.125,00	52.127.271,00	107,242,729.00
2.553	3.11.1.12.1	6	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	7,995,000.00	26	11	2.415.156,00	99.938,00	99.937,00	2.615.031,00	5,379,969.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.554	3.11.1.12.1	7	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	12,057,500.00	26	11	3.642.372,00	150.719,00	150.719,00	3.943.810,00	8,113,690.00
2.555	3.11.1.12.1	8	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	633,333.00	26	11	191.323,00	7.917,00	7.917,00	207.157,00	426,176.00
2.556	3.11.1.12.1	9	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	34,900,000.00	26	11	10.542.708,00	436.250,00	436.250,00	11.415.208,00	23,484,792.00
2.557	3.11.1.12.1	10	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	4,570,000.00	26	11	1.380.521,00	57.125,00	57.125,00	1.494.771,00	3,075,229.00
2.558	3.11.1.12.1	11	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	117,215,000.00	26	11	35.408.698,00	1.465.187,00	1.465.188,00	38.339.073,00	78,875,927.00
2.559	3.11.1.12.1	12	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	149,940,000.00	26	11	45.294.375,00	1.874.250,00	1.874.250,00	49.042.875,00	100,897,125.00
2.560	3.11.1.12.1	13	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	75,652,500.00	26	11	22.853.357,00	945.656,00	945.656,00	24.744.669,00	50,907,831.00
2.561	3.11.1.12.1	14	Gedung Pertokoan/Koperasi Pasar Permanen	12 2006	41,338,330.00	26	11	12.487.619,00	516.729,00	516.729,00	13.521.077,00	27,817,253.00
2.562	3.11.1.12.1	16	Gedung Pertokoan/Koperasi Pasar Permanen	11 2014	999,128,000.00	34	10	104.075.833,00	12.489.100,00	12.489.100,00	129.054.033,00	870,073,967.00
2.563	3.11.1.12.1	17	Gedung Pertokoan/Koperasi Pasar Permanen	6 2017	1,877,467,000.00	37	5	74.316.402,00	23.468.338,00	23.468.337,00	121.253.077,00	1,756,213,923.00
2.564	3.11.1.12.1	18	Gedung Pertokoan/Koperasi Pasar Permanen	7 2017	4,774,758,120.00	37	6	179.053.430,00	59.684.476,00	59.684.477,00	298.422.383,00	4,476,335,737.00
2.565	3.11.1.28.1	1	LOS PASAR TERBUKA	11 2007	74,807,000.00	27	10	20.883.621,00	935.087,00	935.088,00	22.753.796,00	52,053,204.00
2.566	3.11.1.28.1	2	LOS PASAR TERBUKA	11 2007	36,436,700.00	27	10	10.171.915,00	455.459,00	455.459,00	11.082.833,00	25,353,867.00
2.567	3.11.1.28.1	3	LOS PASAR TERBUKA	11 2007	36,436,700.00	27	10	10.171.915,00	455.459,00	455.459,00	11.082.833,00	25,353,867.00
2.568	3.11.1.28.1	4	LOS PASAR TERBUKA	11 2007	147,653,400.00	27	10	41.219.908,00	1.845.667,00	1.845.668,00	44.911.243,00	102,742,157.00
2.569	3.11.1.28.1	5	LOS PASAR TERBUKA	11 2007	72,889,400.00	27	10	20.348.291,00	911.117,00	911.118,00	22.170.526,00	50,718,874.00
2.570	3.11.1.28.1	6	LOS PASAR TERBUKA	12 2012	140,953,400.00	32	11	21.436.663,00	1.761.917,00	1.761.918,00	24.960.498,00	115,992,902.00
2.571	3.11.1.28.1	7	LOS PASAR TERBUKA	12 2012	215,037,400.00	32	11	32.703.605,00	2.687.967,00	2.687.968,00	38.079.540,00	176,957,860.00
2.572	3.11.1.28.1	8	LOS PASAR TERBUKA	8 2014	291,915,017.00	34	7	32.232.285,00	3.648.938,00	3.648.938,00	39.530.161,00	252,384,856.00
2.573	3.11.1.28.1	9	LOS PASAR TERBUKA	8 2014	415,784,000.00	34	7	45.909.483,00	5.197.300,00	5.197.300,00	56.304.083,00	359,479,917.00
2.574	3.11.1.28.1	10	LOS PASAR TERBUKA	8 2014	370,135,000.00	34	7	40.869.073,00	4.626.687,00	4.626.688,00	50.122.448,00	320,012,552.00
2.575	3.11.1.28.1	11	LOS PASAR TERBUKA	8 2014	627,483,000.00	34	7	69.284.581,00	7.843.538,00	7.843.537,00	84.971.656,00	542,511,344.00
2.576	3.11.1.28.1	12	LOS PASAR TERBUKA	8 2014	532,047,000.00	34	7	58.746.856,00	6.650.588,00	6.650.587,00	72.048.031,00	459,998,969.00
2.577	3.11.1.28.1	13	LOS PASAR TERBUKA	8 2014	539,401,000.00	34	7	59.558.860,00	6.742.513,00	6.742.512,00	73.043.885,00	466,357,115.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.578	3.11.1.28.1	14	LOS PASAR TERBUKA	12 2014	79,910,000.00	34	11	8.157.479,00	998.875,00	998.875,00	10.155.229,00	69,754,771.00
2.579	3.11.1.28.1	15	LOS PASAR TERBUKA	5 2015	383,669,000.00	35	4	35.169.658,00	4.795.863,00	4.795.862,00	44.761.383,00	338,907,617.00
2.580	3.11.1.28.1	16	LOS PASAR TERBUKA	5 2015	1,093,477,000.00	35	4	100.235.392,00	13.668.462,00	13.668.463,00	127.572.317,00	965,904,683.00
2.581	3.11.1.28.1	17	LOS PASAR TERBUKA	8 2015	622,419,000.00	40	7	44.651.535,00	6.947.104,00	6.947.104,00	58.545.743,00	563,873,257.00
2.582	3.11.1.28.2	1	LOS PASAR TERTUTUP	12 2006	181,440,000.00	26	11	54.810.000,00	2.268.000,00	2.268.000,00	59.346.000,00	122,094,000.00
2.583	3.11.1.28.2	2	LOS PASAR TERTUTUP	12 2006	90,720,000.00	26	11	27.405.000,00	1.134.000,00	1.134.000,00	29.673.000,00	61,047,000.00
2.584	3.11.1.28.2	3	LOS PASAR TERTUTUP	12 2006	70,875,000.00	26	11	21.410.156,00	885.938,00	885.937,00	23.182.031,00	47,692,969.00
2.585	3.11.1.28.2	4	LOS PASAR TERTUTUP	9 2015	1,543,359,000.00	35	8	128.613.250,00	19.291.988,00	19.291.987,00	167.197.225,00	1,376,161,775.00
2.586	3.11.1.28.2	5	LOS PASAR TERTUTUP	7 2017	5,782,327,000.00	37	6	216.837.262,00	72.279.088,00	72.279.087,00	361.395.437,00	5,420,931,563.00
2.587	3.11.1.28.3	1	LOS PASAR IKAN	8 2008	3,873,000.00	28	7	1.008.594,00	48.412,00	48.413,00	1.105.419,00	2,767,581.00
2.588	3.11.1.28.3	2	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.589	3.11.1.28.3	3	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.590	3.11.1.28.3	4	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.591	3.11.1.28.3	5	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.592	3.11.1.28.3	6	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.593	3.11.1.28.3	7	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.594	3.11.1.28.3	8	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.595	3.11.1.28.3	9	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.596	3.11.1.28.3	10	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.597	3.11.1.28.3	11	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.598	3.11.1.28.3	12	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.599	3.11.1.28.3	13	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.600	3.11.1.28.3	14	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.601	3.11.1.28.3	15	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.602	3.11.1.28.3	16	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.603	3.11.1.28.3	17	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.604	3.11.1.28.3	18	LOS PASAR IKAN	8 2008	3,872,000.00	28	7	1.008.333,00	48.400,00	48.400,00	1.105.133,00	2,766,867.00
2.605	3.11.1.28.4	1	LOS PASAR AYAM	12 2014	59,925,000.00	34	11	6.117.344,00	749.062,00	749.063,00	7.615.469,00	52,309,531.00
2.606	3.11.1.28.9	1	AUNING	4 2009	9,186,000.00	29	3	2.239.088,00	114.825,00	114.825,00	2.468.738,00	6,717,262.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.607	3.11.1.28.9	2	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.608	3.11.1.28.9	3	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.609	3.11.1.28.9	4	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.610	3.11.1.28.9	5	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.611	3.11.1.28.9	6	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.612	3.11.1.28.9	7	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.613	3.11.1.28.9	8	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.614	3.11.1.28.9	9	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.615	3.11.1.28.9	10	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.616	3.11.1.28.9	11	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.617	3.11.1.28.9	12	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.618	3.11.1.28.9	13	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.619	3.11.1.28.9	14	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.620	3.11.1.28.9	15	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.621	3.11.1.28.9	16	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.622	3.11.1.28.9	17	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.623	3.11.1.28.9	18	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.624	3.11.1.28.9	19	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.625	3.11.1.28.9	20	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.626	3.11.1.28.9	21	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.627	3.11.1.28.9	22	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.628	3.11.1.28.9	23	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.629	3.11.1.28.9	24	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.630	3.11.1.28.9	25	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.631	3.11.1.28.9	26	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.632	3.11.1.28.9	27	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.633	3.11.1.28.9	28	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.634	3.11.1.28.9	29	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.635	3.11.1.28.9	30	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.636	3.11.1.28.9	31	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.637	3.11.1.28.9	32	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.638	3.11.1.28.9	33	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.639	3.11.1.28.9	34	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.640	3.11.1.28.9	35	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.641	3.11.1.28.9	36	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.642	3.11.1.28.9	37	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.643	3.11.1.28.9	38	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.644	3.11.1.28.9	39	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.645	3.11.1.28.9	40	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.646	3.11.1.28.9	41	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.647	3.11.1.28.9	42	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.648	3.11.1.28.9	43	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.649	3.11.1.28.9	44	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.650	3.11.1.28.9	45	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.651	3.11.1.28.9	46	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.652	3.11.1.28.9	47	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.653	3.11.1.28.9	48	AUNING	4 2009	9,185,000.00	29	3	2.238.844,00	114.812,00	114.813,00	2.468.469,00	6,716,531.00
2.654	3.11.1.28.9	49	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.655	3.11.1.28.9	50	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.656	3.11.1.28.9	51	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.657	3.11.1.28.9	52	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.658	3.11.1.28.9	53	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.659	3.11.1.28.9	54	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.660	3.11.1.28.9	55	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.661	3.11.1.28.9	56	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.662	3.11.1.28.9	57	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.663	3.11.1.28.9	58	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.664	3.11.1.28.9	59	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.665	3.11.1.28.9	60	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.666	3.11.1.28.9	61	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.667	3.11.1.28.9	62	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.668	3.11.1.28.9	63	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.669	3.11.1.28.9	64	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.670	3.11.1.28.9	65	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.671	3.11.1.28.9	66	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.672	3.11.1.28.9	67	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.673	3.11.1.28.9	68	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.674	3.11.1.28.9	69	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.675	3.11.1.28.9	70	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.676	3.11.1.28.9	71	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.677	3.11.1.28.9	72	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.678	3.11.1.28.9	73	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.679	3.11.1.28.9	74	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.680	3.11.1.28.9	75	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.681	3.11.1.28.9	76	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.682	3.11.1.28.9	77	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.683	3.11.1.28.9	78	AUNING	8 2009	465,000.00	29	7	109.469,00	5.812,00	5.813,00	121.094,00	343,906.00
2.684	3.11.1.28.10	1	Paving Blok	8 2009	176,964,000.00	29	7	41.660.275,00	2.212.050,00	2.212.050,00	46.084.375,00	130,879,625.00
2.685	3.11.1.28.11	1	Pasar	7 2017	55,880,000.00	37	6	2.095.500,00	698.500,00	698.500,00	3.492.500,00	52,387,500.00
2.686	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	11 2015	179,318,000.00	20	10	22.713.613,00	3.586.360,00	3.586.360,00	29.886.333,00	149,431,667.00
2.687	3.11.2.9.1	1	Pagar Tembok	12 2014	219,985,000.00	19	11	35.930.883,00	4.399.700,00	4.399.700,00	44.730.283,00	175,254,717.00
2.688	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	421,480,000.00	31	11	112.550.162,00	4.692.605,00	4.692.605,00	121.935.372,00	299,544,628.00
2.689	3.11.1.28.10	1	Paving Blok	8 2018	183,017,000.00	38	7	1.906.427,00	2.287.713,00	2.287.712,00	6.481.852,00	176,535,148.00
2.690	3.11.2.1.16	1	Rumah Negara Gol I Lain-lain	12 2006	123,225,000.00	16	11	47.192.737,00	2.121.831,00	2.121.831,00	51.436.399,00	71,788,601.00
2.691	3.11.2.1.16	2	Rumah Negara Gol I Lain-lain	12 2006	199,600,000.00	11	11	96.473.333,00	3.992.000,00	3.992.000,00	104.457.333,00	95,142,667.00
2.692	3.11.2.1.16	3	Rumah Negara Gol I Lain-lain	12 2007	37,000,000.00	12	11	16.403.333,00	740.000,00	740.000,00	17.883.333,00	19,116,667.00
2.693	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2011	316,292,000.00	41	11	28.062.847,00	3.358.010,00	3.358.010,00	34.778.867,00	281,513,133.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
2.694	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12	2013	12,628,000.00	33	11	1.604.808,00	157.850,00	157.850,00	1.920.508,00	10,707,492.00
2.695	3.11.1.28.10	1	Paving Blok	12	2011	234,295,000.00	31	11	41.489.740,00	2.928.687,00	2.928.688,00	47.347.115,00	186,947,885.00
2.696	3.12.1.1.2	1	Lain-lain	12	2013	21,275,000.00	18	11	4.325.917,00	425.500,00	425.500,00	5.176.917,00	16,098,083.00
2.697	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2006	790,935,200.00	41	11	198.305.970,00	6.904.418,00	6.904.418,00	212.114.806,00	578,820,394.00
2.698	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	7	2009	453,299,600.00	29	6	107.658.655,00	5.666.245,00	5.666.245,00	118.991.145,00	334,308,455.00
2.699	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	12	2013	114,906,600.00	38	11	9.096.213,00	1.325.391,00	1.325.391,00	11.746.995,00	103,159,605.00
2.700	3.11.1.21.4	1	Bangunan Gedung Terminal Lain-lain	7	2009	74,181,900.00	29	6	17.618.204,00	927.274,00	927.274,00	19.472.752,00	54,709,148.00
2.701	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2006	753,738,230.00	38	8	148.407.262,00	7.630.222,00	7.630.222,00	163.667.706,00	590,070,524.00
2.702	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12	2016	513,308,677.00	36	11	26.734.825,00	6.416.358,00	6.416.358,00	39.567.541,00	473,741,136.00
2.703	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12	2006	17,610,000.00	26	11	5.319.688,00	220.125,00	220.125,00	5.759.938,00	11,850,062.00
2.704	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2006	1,188,841,000.00	56	11	173.373.626,00	8.766.625,00	8.766.625,00	190.906.876,00	997,934,124.00
2.705	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12	2006	122,616,000.00	26	11	37.040.250,00	1.532.700,00	1.532.700,00	40.105.650,00	82,510,350.00
2.706	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12	2006	152,048,000.00	11	11	73.489.867,00	3.040.960,00	3.040.960,00	79.571.787,00	72,476,213.00
2.707	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2006	1,231,550,000.00	31	11	174.701.726,00	16.053.392,00	16.053.391,00	206.808.509,00	1,024,741,491.00
2.708	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12	2014	2,614,484,000.00	39	11	245.076.357,00	28.954.065,00	28.954.065,00	302.984.487,00	2,311,499,513.00
2.709	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	9	2017	598,995,000.00	38	6	19.059.806,00	7.340.952,00	7.340.952,00	33.741.710,00	565,253,290.00
2.710	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12	2015	153,200,000.00	35	11	11.809.167,00	1.915.000,00	1.915.000,00	15.639.167,00	137,560,833.00
2.711	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	8	2016	91,000,000.00	36	7	5.497.917,00	1.137.500,00	1.137.500,00	7.772.917,00	83,227,083.00
2.712	3.11.1.28.9	1	AUNING	12	2015	21,947,000.00	35	11	1.691.748,00	274.337,00	274.338,00	2.240.423,00	19,706,577.00
2.713	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2006	224,184,000.00	71	11	25.452.557,00	1.362.730,00	1.362.730,00	28.178.017,00	196,005,983.00
2.714	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12	2015	1,334,110,800.00	35	11	102.837.708,00	16.676.385,00	16.676.385,00	136.190.478,00	1,197,920,322.00
2.715	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12	2006	42,290,000.00	26	11	12.775.104,00	528.625,00	528.625,00	13.832.354,00	28,457,646.00
2.716	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12	2006	5,200,000.00	26	11	1.570.833,00	65.000,00	65.000,00	1.700.833,00	3,499,167.00
2.717	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12	2006	2,270,000.00	26	11	685.729,00	28.375,00	28.375,00	742.479,00	1,527,521.00
2.718	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12	2006	20,546,525.00	39	5	3.597.813,00	159.113,00	210.308,00	3.967.234,00	16,579,291.00
2.719	3.11.1.2.7	2	Bangunan Gudang Lain-lain	12	2006	36,660,000.00	26	11	11.074.375,00	458.250,00	458.250,00	11.990.875,00	24,669,125.00
2.720	3.11.1.2.7	3	Bangunan Gudang Lain-lain	12	2006	27,490,000.00	26	11	8.304.271,00	343.625,00	343.625,00	8.991.521,00	18,498,479.00
2.721	3.11.1.2.7	4	Bangunan Gudang Lain-lain	12	2006	36,660,000.00	26	11	11.074.375,00	458.250,00	458.250,00	11.990.875,00	24,669,125.00
2.722	3.11.1.3.1	1	Bangunan Bengkel Permanen	12	2006	24,440,000.00	26	11	7.382.917,00	305.500,00	305.500,00	7.993.917,00	16,446,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.723	3.11.1.5.1	1	Bangunan Gedung Laboratorium Permanen	6 2007	1,348,177,750.00	27	5	390.409.808,00	16.852.222,00	16.852.222,00	424.114.252,00	924,063,498.00
2.724	3.11.1.5.4	1	Bangunan Gedung Laboratorium Lain-lain	9 2009	34,690,000.00	29	8	8.094.333,00	433.625,00	433.625,00	8.961.583,00	25,728,417.00
2.725	3.11.1.8.4	1	Bangunan Tempat Ibadah Lain-lain	6 2015	149,400,000.00	35	5	13.383.750,00	1.867.500,00	1.867.500,00	17.118.750,00	132,281,250.00
2.726	3.11.1.10.5	1	Bangunan Kamar Mandi	6 2015	149,900,000.00	35	5	13.428.542,00	1.873.750,00	1.873.750,00	17.176.042,00	132,723,958.00
2.727	3.11.1.13.1	1	Gedung Pos Jaga Permanen	9 2014	197,400,000.00	34	8	21.385.000,00	2.467.500,00	2.467.500,00	26.320.000,00	171,080,000.00
2.728	3.11.1.13.1	2	Gedung Pos Jaga Permanen	12 2006	19,250,000.00	26	11	5.815.104,00	240.625,00	240.625,00	6.296.354,00	12,953,646.00
2.729	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2006	65,023,475.00	39	5	11.165.000,00	496.403,00	668.418,00	12.329.821,00	52,693,654.00
2.730	3.11.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain	12 2006	190,000,000.00	26	11	57.395.833,00	2.375.000,00	2.375.000,00	62.145.833,00	127,854,167.00
2.731	3.11.1.18.8	1	Bangunan Naungan Kolam	12 2006	15,030,000.00	26	11	4.540.313,00	187.875,00	187.875,00	4.916.063,00	10,113,937.00
2.732	3.11.1.31.1	1	GAPURA	6 2018	28,800,000.00	38	5	420.000,00	360.000,00	360.000,00	1.140.000,00	27,660,000.00
2.733	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2006	123,009,000.00	16	11	49.226.500,00	2.059.047,00	2.059.046,00	53.344.593,00	69,664,407.00
2.734	3.11.2.1.1	2	Rumah Negara Golongan I Type A Permanen	8 2009	149,200,000.00	14	7	56.198.667,00	2.984.000,00	2.984.000,00	62.166.667,00	87,033,333.00
2.735	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2012	9,350,094,000.00	37	11	1.155.715.050,00	105.281.100,00	105.281.100,00	1.366.277.250,00	7,983,816,750.00
2.736	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	2 2015	38,000,000.00	35	1	3.720.833,00	475.000,00	475.000,00	4.670.833,00	33,329,167.00
2.737	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	2 2017	10,995,200.00	37	1	526.853,00	137.440,00	137.440,00	801.733,00	10,193,467.00
2.738	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	2 2017	4,000,000.00	37	1	191.667,00	50.000,00	50.000,00	291.667,00	3,708,333.00
2.739	3.11.1.2.2	1	Bangunan Gudang Tertutup Semi Permanen	2 2016	10,000,000.00	36	1	729.167,00	125.000,00	125.000,00	979.167,00	9,020,833.00
2.740	3.11.1.11.1	1	Bangunan Gedung Olah Raga Tertutup Permanen	12 2006	1,494,454,000.00	26	11	451.449.646,00	18.680.675,00	18.680.675,00	488.810.996,00	1,005,643,004.00
2.741	3.11.1.11.1	2	Bangunan Gedung Olah Raga Tertutup Permanen	12 2006	154,650,000.00	26	11	46.717.188,00	1.933.125,00	1.933.125,00	50.583.438,00	104,066,562.00
2.742	3.11.1.11.1	3	Bangunan Gedung Olah Raga Tertutup Permanen	12 2014	2,966,180,000.00	34	11	302.797.542,00	37.077.250,00	37.077.250,00	376.952.042,00	2,589,227,958.00
2.743	3.11.1.11.1	4	Bangunan Gedung Olah Raga Tertutup Permanen	12 2016	1,218,830,909.00	36	11	63.480.775,00	15.235.386,00	15.235.386,00	93.951.547,00	1,124,879,362.00
2.744	3.11.1.11.4	2	Bangunan Gedung Olah Raga Terbuka Permanen	12 2006	396,776,000.00	26	11	119.859.417,00	4.959.700,00	4.959.700,00	129.778.817,00	266,997,183.00
2.745	3.11.1.11.4	4	Bangunan Gedung Olah Raga Terbuka Permanen	3 2015	27,200,000.00	35	2	2.606.667,00	340.000,00	340.000,00	3.286.667,00	23,913,333.00
2.746	3.11.1.11.4	5	Bangunan Gedung Olah Raga Terbuka Permanen	9 2017	65,730,000.00	37	8	2.191.000,00	821.625,00	821.625,00	3.834.250,00	61,895,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.747	3.11.1.11.4	6	Bangunan Gedung Olah Raga Terbuka Permanen	12 2006	1,819,203,000.00	26	11	549.550.906,00	22.740.038,00	22.740.037,00	595.030.981,00	1,224,172,019.00
2.748	3.11.1.11.4	7	Bangunan Gedung Olah Raga Terbuka Permanen	12 2006	31,340,000.00	26	11	9.467.292,00	391.750,00	391.750,00	10.250.792,00	21,089,208.00
2.749	3.11.1.11.7	1	Bangunan Gedung Tempat OR Lain-lain	12 2014	170,164,000.00	34	11	17.370.908,00	2.127.050,00	2.127.050,00	21.625.008,00	148,538,992.00
2.750	3.11.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain	5 2011	30,000,000.00	36	4	3.093.447,00	360.356,00	360.356,00	3.814.159,00	26,185,841.00
2.751	3.11.2.4.1	1	Mess/Wisma/Bungalaw/Tempat Peristirahatan Permanen	12 2006	3,135,955,000.00	16	11	1.007.588.479,00	59.396.275,00	59.396.275,00	1.126.381.029,00	2,009,573,971.00
2.752	3.11.2.4.1	2	Mess/Wisma/Bungalaw/Tempat Peristirahatan Permanen	12 2006	13,880,000.00	11	11	6.708.667,00	277.600,00	277.600,00	7.263.867,00	6,616,133.00
2.753	3.11.2.9.1	1	Pagar Tembok	12 2013	95,000,000.00	23	11	14.766.817,00	1.610.030,00	1.610.030,00	17.986.877,00	77,013,123.00
2.754	3.11.2.9.2	1	Pagar Kawat	9 2010	22,257,000.00	15	8	7.419.000,00	445.140,00	445.140,00	8.309.280,00	13,947,720.00
2.755	3.12.1.1.2	1	Lain-lain	3 2015	56,350,000.00	20	2	8.640.333,00	1.127.000,00	1.127.000,00	10.894.333,00	45,455,667.00
2.756	3.11.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	3 2018	221,935,000.00	38	2	4.623.646,00	2.774.187,00	2.774.188,00	10.172.021,00	211,762,979.00
2.757	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2012	1,853,781,480.00	32	11	281.929.267,00	23.172.268,00	23.172.269,00	328.273.804,00	1,525,507,676.00
2.758	3.11.1.9.4	1	Bangunan Gedung Hiburan/Kesenian Permanen	6 2018	678,965,000.00	38	5	9.901.573,00	8.487.062,00	8.487.063,00	26.875.698,00	652,089,302.00
2.759	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	10 2010	29,950,000.00	30	9	6.177.187,00	374.375,00	374.375,00	6.925.937,00	23,024,063.00
2.760	3.11.1.31.1	1	GAPURA	3 2018	214,375,000.00	38	2	4.466.146,00	2.679.687,00	2.679.688,00	9.825.521,00	204,549,479.00
2.761	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2006	128,917,000.00	21	11	40.677.090,00	1.925.234,00	1.925.234,00	44.527.558,00	84,389,442.00
2.762	3.11.2.1.1	2	Rumah Negara Golongan I Type A Permanen	12 2006	5,040,000.00	11	11	2.436.000,00	100.800,00	100.800,00	2.637.600,00	2,402,400.00
2.763	3.11.2.1.1	3	Rumah Negara Golongan I Type A Permanen	12 2006	4,320,000.00	11	11	2.088.000,00	86.400,00	86.400,00	2.260.800,00	2,059,200.00
2.764	3.11.2.1.1	4	Rumah Negara Golongan I Type A Permanen	12 2006	2,160,000.00	11	11	1.044.000,00	43.200,00	43.200,00	1.130.400,00	1,029,600.00
2.765	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	431,500,000.00	41	11	98.210.442,00	3.882.985,00	3.882.985,00	105.976.412,00	325,523,588.00
2.766	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2013	608,463,010.00	33	11	77.325.511,00	7.605.788,00	7.605.788,00	92.537.087,00	515,925,923.00
2.767	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	5 2015	2,014,063,000.00	35	4	184.622.442,00	25.175.787,00	25.175.788,00	234.974.017,00	1,779,088,983.00
2.768	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	11 2015	198,955,000.00	35	10	15.750.604,00	2.486.938,00	2.486.937,00	20.724.479,00	178,230,521.00
2.769	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2015	199,065,000.00	35	11	15.344.594,00	2.488.312,00	2.488.313,00	20.321.219,00	178,743,781.00
2.770	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2015	288,071,000.00	35	11	22.205.473,00	3.600.887,00	3.600.888,00	29.407.248,00	258,663,752.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.771	3.11.1.13.1	1	Gedung Pos Jaga Permanen	5 2016	219,144,000.00	36	4	14.609.600,00	2.739.300,00	2.739.300,00	20.088.200,00	199,055,800.00
2.772	3.11.1.13.1	2	Gedung Pos Jaga Permanen	5 2016	218,703,000.00	36	4	14.580.200,00	2.733.788,00	2.733.787,00	20.047.775,00	198,655,225.00
2.773	3.11.1.13.1	3	Gedung Pos Jaga Permanen	5 2016	218,325,000.00	36	4	14.555.000,00	2.729.063,00	2.729.062,00	20.013.125,00	198,311,875.00
2.774	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	12 2006	58,650,000.00	26	11	17.717.188,00	733.125,00	733.125,00	19.183.438,00	39,466,562.00
2.775	3.11.1.14.1	2	Gedung Garasi/Pool Permanen	11 2007	95,225,250.00	27	10	26.583.719,00	1.190.316,00	1.190.316,00	28.964.351,00	66,260,899.00
2.776	3.11.1.14.1	3	Gedung Garasi/Pool Permanen	11 2007	54,565,000.00	27	10	15.232.729,00	682.063,00	682.062,00	16.596.854,00	37,968,146.00
2.777	3.11.1.14.1	4	Gedung Garasi/Pool Permanen	12 2013	87,475,000.00	33	11	11.116.615,00	1.093.437,00	1.093.438,00	13.303.490,00	74,171,510.00
2.778	3.11.1.27.4	1	Bangunan Tempat Kerja Lain-lain	7 2007	32,910,000.00	27	6	9.461.625,00	411.375,00	411.375,00	10.284.375,00	22,625,625.00
2.779	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	8,050,000.00	26	11	2.431.771,00	100.625,00	100.625,00	2.633.021,00	5,416,979.00
2.780	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	360,859,000.00	31	11	96.157.380,00	4.020.784,00	4.020.784,00	104.198.948,00	256,660,052.00
2.781	3.11.1.2.1	1	Bangunan Gudang Tertutup Permanen	12 2006	14,850,000.00	26	11	4.485.938,00	185.625,00	185.625,00	4.857.188,00	9,992,812.00
2.782	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	387,615,000.00	31	11	83.816.106,00	4.614.667,00	4.614.667,00	93.045.440,00	294,569,560.00
2.783	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	93,715,000.00	26	11	28.309.740,00	1.171.437,00	1.171.438,00	30.652.615,00	63,062,385.00
2.784	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	37,486,000.00	26	11	11.323.896,00	468.575,00	468.575,00	12.261.046,00	25,224,954.00
2.785	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	18,391,000.00	26	11	5.555.615,00	229.887,00	229.888,00	6.015.390,00	12,375,610.00
2.786	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2012	50,000,000.00	32	11	7.604.167,00	625.000,00	625.000,00	8.854.167,00	41,145,833.00
2.787	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2012	50,000,000.00	32	11	7.604.167,00	625.000,00	625.000,00	8.854.167,00	41,145,833.00
2.788	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2012	39,489,000.00	32	11	6.005.619,00	493.612,00	493.613,00	6.992.844,00	32,496,156.00
2.789	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2012	43,734,000.00	32	11	6.651.213,00	546.675,00	546.675,00	7.744.563,00	35,989,437.00
2.790	3.11.1.1.5	1	Bangunan Pagar kantor	6 2016	74,500,000.00	36	5	4.811.458,00	931.250,00	931.250,00	6.673.958,00	67,826,042.00
2.791	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	26,326,000.00	26	11	7.952.646,00	329.075,00	329.075,00	8.610.796,00	17,715,204.00
2.792	3.11.1.14.1	1	Gedung Garasi/Pool Permanen	9 2018	10,000,000.00	38	8	83.333,00	125.000,00	125.000,00	333.333,00	9,666,667.00
2.793	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	38,267,000.00	11	11	18.495.717,00	765.340,00	765.340,00	20.026.397,00	18,240,603.00
2.794	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	23,328,000.00	26	11	7.047.000,00	291.600,00	291.600,00	7.630.200,00	15,697,800.00
2.795	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	40,824,000.00	26	11	12.332.250,00	510.300,00	510.300,00	13.352.850,00	27,471,150.00
2.796	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	34,020,000.00	26	11	10.276.875,00	425.250,00	425.250,00	11.127.375,00	22,892,625.00
2.797	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	7,776,000.00	26	11	2.349.000,00	97.200,00	97.200,00	2.543.400,00	5,232,600.00
2.798	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	31,104,000.00	26	11	9.396.000,00	388.800,00	388.800,00	10.173.600,00	20,930,400.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.799	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	22,680,000.00	26	11	6.851.250,00	283.500,00	283.500,00	7.418.250,00	15,261,750.00
2.800	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.801	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.802	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.803	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.804	3.11.1.1.1	12	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.805	3.11.1.1.1	13	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.806	3.11.1.1.1	14	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.807	3.11.1.1.1	15	Bangunan Gedung Kantor Permanen	12 2006	16,009,000.00	26	11	4.836.052,00	200.113,00	200.112,00	5.236.277,00	10,772,723.00
2.808	3.11.1.1.1	16	Bangunan Gedung Kantor Permanen	12 2006	64,315,000.00	36	11	6.746.214,00	759.149,00	759.149,00	8.264.512,00	56,050,488.00
2.809	3.11.1.1.1	17	Bangunan Gedung Kantor Permanen	12 2006	23,262,000.00	26	11	7.027.063,00	290.775,00	290.775,00	7.608.613,00	15,653,387.00
2.810	3.11.1.1.5	1	Bangunan Pagar kantor	12 2006	89,780,000.00	26	11	27.121.042,00	1.122.250,00	1.122.250,00	29.365.542,00	60,414,458.00
2.811	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	26,741,000.00	26	11	8.078.010,00	334.263,00	334.262,00	8.746.535,00	17,994,465.00
2.812	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	8,626,000.00	26	11	2.605.771,00	107.825,00	107.825,00	2.821.421,00	5,804,579.00
2.813	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	4,582,000.00	26	11	1.384.146,00	57.275,00	57.275,00	1.498.696,00	3,083,304.00
2.814	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	60,365,000.00	11	11	29.176.417,00	1.207.300,00	1.207.300,00	31.591.017,00	28,773,983.00
2.815	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2014	225,000,000.00	34	11	22.968.750,00	2.812.500,00	2.812.500,00	28.593.750,00	196,406,250.00
2.816	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	96,880,500.00	31	11	21.578.010,00	1.143.835,00	1.143.835,00	23.865.680,00	73,014,820.00
2.817	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	47,290,000.00	26	11	14.285.521,00	591.125,00	591.125,00	15.467.771,00	31,822,229.00
2.818	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.819	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
2.820	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.821	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	485,308,000.00	41	11	93.556.724,00	4.564.093,00	4.564.093,00	102.684.910,00	382,623,090.00
2.822	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	73,950,000.00	26	11	22.339.063,00	924.375,00	924.375,00	24.187.813,00	49,762,187.00
2.823	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	45,670,000.00	26	11	13.796.146,00	570.875,00	570.875,00	14.937.896,00	30,732,104.00
2.824	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	25,790,000.00	26	11	7.790.729,00	322.375,00	322.375,00	8.435.479,00	17,354,521.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.825	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	25,790,000.00	26	11	7.790.729,00	322.375,00	322.375,00	8.435.479,00	17,354,521.00
2.826	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	45,330,000.00	26	11	13.693.438,00	566.625,00	566.625,00	14.826.688,00	30,503,312.00
2.827	3.11.1.9.1	6	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	14,770,000.00	26	11	4.461.771,00	184.625,00	184.625,00	4.831.021,00	9,938,979.00
2.828	3.11.1.9.1	7	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	41,380,000.00	26	11	12.500.208,00	517.250,00	517.250,00	13.534.708,00	27,845,292.00
2.829	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	89,738,000.00	16	11	33.336.452,00	1.573.997,00	1.573.997,00	36.484.446,00	53,253,554.00
2.830	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	35,730,000.00	26	11	10.793.438,00	446.625,00	446.625,00	11.686.688,00	24,043,312.00
2.831	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	163,940,000.00	26	11	49.523.542,00	2.049.250,00	2.049.250,00	53.622.042,00	110,317,958.00
2.832	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	28,900,000.00	26	11	8.730.208,00	361.250,00	361.250,00	9.452.708,00	19,447,292.00
2.833	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	28,900,000.00	26	11	8.730.208,00	361.250,00	361.250,00	9.452.708,00	19,447,292.00
2.834	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	28,900,000.00	26	11	8.730.208,00	361.250,00	361.250,00	9.452.708,00	19,447,292.00
2.835	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	28,900,000.00	26	11	8.730.208,00	361.250,00	361.250,00	9.452.708,00	19,447,292.00
2.836	3.11.1.1.5	1	Bangunan Pagar kantor	10 2007	49,690,000.00	27	9	13.975.312,00	621.125,00	621.125,00	15.217.562,00	34,472,438.00
2.837	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	25,610,000.00	26	11	7.736.354,00	320.125,00	320.125,00	8.376.604,00	17,233,396.00
2.838	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	34,320,000.00	26	11	10.367.500,00	429.000,00	429.000,00	11.225.500,00	23,094,500.00
2.839	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	21,490,000.00	26	11	6.491.771,00	268.625,00	268.625,00	7.029.021,00	14,460,979.00
2.840	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	12,540,000.00	26	11	3.788.125,00	156.750,00	156.750,00	4.101.625,00	8,438,375.00
2.841	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	118,200,000.00	26	11	35.706.250,00	1.477.500,00	1.477.500,00	38.661.250,00	79,538,750.00
2.842	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	12 2015	196,770,000.00	20	11	24.268.300,00	3.935.400,00	3.935.400,00	32.139.100,00	164,630,900.00
2.843	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	42,750,000.00	11	11	20.662.500,00	855.000,00	855.000,00	22.372.500,00	20,377,500.00
2.844	3.11.1.1.5	1	Bangunan Pagar kantor	12 2008	340,373,000.00	48	11	36.561.296,00	3.043.189,00	3.043.189,00	42.647.674,00	297,725,326.00
2.845	3.11.1.1.5	2	Bangunan Pagar kantor	4 2017	75,200,000.00	37	3	3.290.000,00	940.000,00	940.000,00	5.170.000,00	70,030,000.00
2.846	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	36,775,000.00	26	11	11.109.115,00	459.687,00	459.688,00	12.028.490,00	24,746,510.00
2.847	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	32,114,000.00	26	11	9.701.104,00	401.425,00	401.425,00	10.503.954,00	21,610,046.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.848	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	40,496,000.00	26	11	12.233.167,00	506.200,00	506.200,00	13.245.567,00	27,250,433.00
2.849	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	40,496,000.00	26	11	12.233.167,00	506.200,00	506.200,00	13.245.567,00	27,250,433.00
2.850	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	1,293,000.00	26	11	390.594,00	16.162,00	16.163,00	422.919,00	870,081.00
2.851	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	46,243,000.00	26	11	13.969.240,00	578.037,00	578.038,00	15.125.315,00	31,117,685.00
2.852	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	7 2007	47,843,000.00	27	6	13.754.862,00	598.038,00	598.037,00	14.950.937,00	32,892,063.00
2.853	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	1,296,045,000.00	46	11	155.361.780,00	11.902.781,00	11.902.781,00	179.167.342,00	1,116,877,658.00
2.854	3.11.1.1.5	1	Bangunan Pagar kantor	12 2014	122,609,000.00	34	11	12.516.335,00	1.532.613,00	1.532.612,00	15.581.560,00	107,027,440.00
2.855	3.11.1.1.5	2	Bangunan Pagar kantor	5 2019	56,580,000.00	39	4	0,00	235.750,00	707.250,00	943.000,00	55,637,000.00
2.856	3.11.1.2.7	1	Bangunan Gudang Lain-lain	12 2006	14,312,000.00	26	11	4.323.417,00	178.900,00	178.900,00	4.681.217,00	9,630,783.00
2.857	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	83,643,000.00	36	11	9.502.774,00	977.673,00	977.673,00	11.458.120,00	72,184,880.00
2.858	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	4,533,000.00	26	11	1.369.344,00	56.662,00	56.663,00	1.482.669,00	3,050,331.00
2.859	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	15,397,000.00	26	11	4.651.177,00	192.463,00	192.462,00	5.036.102,00	10,360,898.00
2.860	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	3,251,000.00	26	11	982.073,00	40.637,00	40.638,00	1.063.348,00	2,187,652.00
2.861	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	5,488,000.00	26	11	1.657.833,00	68.600,00	68.600,00	1.795.033,00	3,692,967.00
2.862	3.11.1.9.1	6	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	4,253,000.00	26	11	1.284.760,00	53.163,00	53.162,00	1.391.085,00	2,861,915.00
2.863	3.11.1.9.1	7	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	8,892,000.00	26	11	2.686.125,00	111.150,00	111.150,00	2.908.425,00	5,983,575.00
2.864	3.11.1.9.1	8	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	5,193,000.00	26	11	1.568.719,00	64.912,00	64.913,00	1.698.544,00	3,494,456.00
2.865	3.11.1.9.1	9	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	17,512,000.00	26	11	5.290.083,00	218.900,00	218.900,00	5.727.883,00	11,784,117.00
2.866	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.867	3.11.1.9.7	2	Bangunan Tempat Pertemuan Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.868	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	93,975,000.00	11	11	45.421.250,00	1.879.500,00	1.879.500,00	49.180.250,00	44,794,750.00
2.869	3.11.2.2.1	2	Rumah Negara Golongan II Type A Permanen	12 2006	93,975,000.00	11	11	45.421.250,00	1.879.500,00	1.879.500,00	49.180.250,00	44,794,750.00
2.870	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	7 2007	45,357,000.00	12	6	20.864.220,00	907.140,00	907.140,00	22.678.500,00	22,678,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.871	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2007	52,545,000.00	27	11	14.559.344,00	656.812,00	656.813,00	15.872.969,00	36,672,031.00
2.872	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	144,011,000.00	31	11	22.468.699,00	1.846.212,00	1.846.212,00	26.161.123,00	117,849,877.00
2.873	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	399,090,000.00	31	11	110.659.079,00	4.381.229,00	4.381.229,00	119.421.537,00	279,668,463.00
2.874	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.875	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.876	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	65,680,000.00	26	11	19.840.833,00	821.000,00	821.000,00	21.482.833,00	44,197,167.00
2.877	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.878	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.879	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	45,000,000.00	26	11	13.593.750,00	562.500,00	562.500,00	14.718.750,00	30,281,250.00
2.880	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.881	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
2.882	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	6 2016	598,778,000.00	41	5	34.374.293,00	6.653.089,00	6.653.089,00	47.680.471,00	551,097,529.00
2.883	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	83,830,000.00	26	11	25.323.646,00	1.047.875,00	1.047.875,00	27.419.396,00	56,410,604.00
2.884	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	66,210,000.00	26	11	20.000.938,00	827.625,00	827.625,00	21.656.188,00	44,553,812.00
2.885	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	10 2018	14,900,000.00	38	9	93.125,00	186.250,00	186.250,00	465.625,00	14,434,375.00
2.886	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	8 2015	197,486,000.00	20	7	26.989.753,00	3.949.720,00	3.949.720,00	34.889.193,00	162,596,807.00
2.887	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	102,050,000.00	11	11	49.324.167,00	2.041.000,00	2.041.000,00	53.406.167,00	48,643,833.00
2.888	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	117,576,000.00	36	11	21.107.010,00	1.272.119,00	1.272.119,00	23.651.248,00	93,924,752.00
2.889	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	31,527,000.00	26	11	9.523.781,00	394.088,00	394.087,00	10.311.956,00	21,215,044.00
2.890	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	39,409,000.00	26	11	11.904.802,00	492.613,00	492.612,00	12.890.027,00	26,518,973.00
2.891	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	31,527,000.00	26	11	9.523.781,00	394.088,00	394.087,00	10.311.956,00	21,215,044.00
2.892	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	13,136,000.00	26	11	3.968.167,00	164.200,00	164.200,00	4.296.567,00	8,839,433.00
2.893	3.11.1.1.5	1	Bangunan Pagar kantor	7 2018	109,433,000.00	38	6	1.367.912,00	1.367.913,00	1.367.912,00	4.103.737,00	105,329,263.00
2.894	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	89,821,000.00	31	11	22.750.823,00	1.018.787,00	1.018.788,00	24.788.398,00	65,032,602.00
2.895	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	4,926,000.00	26	11	1.488.063,00	61.575,00	61.575,00	1.611.213,00	3,314,787.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.896	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	9,852,000.00	26	11	2.976.125,00	123.150,00	123.150,00	3.222.425,00	6,629,575.00
2.897	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	22,167,000.00	26	11	6.696.281,00	277.088,00	277.087,00	7.250.456,00	14,916,544.00
2.898	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	6 2016	216,270,000.00	36	5	13.967.438,00	2.703.375,00	2.703.375,00	19.374.188,00	196,895,812.00
2.899	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	8 2016	21,400,000.00	36	7	1.292.917,00	267.500,00	267.500,00	1.827.917,00	19,572,083.00
2.900	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	9 2015	196,164,000.00	20	8	26.155.200,00	3.923.280,00	3.923.280,00	34.001.760,00	162,162,240.00
2.901	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	5,054,000.00	11	11	2.442.767,00	101.080,00	101.080,00	2.644.927,00	2,409,073.00
2.902	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	477,599,000.00	36	11	82.278.337,00	5.213.020,00	5.213.020,00	92.704.377,00	384,894,623.00
2.903	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	62,476,000.00	26	11	18.872.958,00	780.950,00	780.950,00	20.434.858,00	42,041,142.00
2.904	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	52,107,000.00	26	11	15.740.656,00	651.338,00	651.337,00	17.043.331,00	35,063,669.00
2.905	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	13,136,000.00	26	11	3.968.167,00	164.200,00	164.200,00	4.296.567,00	8,839,433.00
2.906	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	4,203,000.00	26	11	1.269.656,00	52.538,00	52.537,00	1.374.731,00	2,828,269.00
2.907	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	6,305,000.00	26	11	1.904.635,00	78.813,00	78.812,00	2.062.260,00	4,242,740.00
2.908	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	19,704,000.00	26	11	5.952.250,00	246.300,00	246.300,00	6.444.850,00	13,259,150.00
2.909	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	15,763,000.00	26	11	4.761.740,00	197.037,00	197.038,00	5.155.815,00	10,607,185.00
2.910	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	16,256,000.00	26	11	4.910.667,00	203.200,00	203.200,00	5.317.067,00	10,938,933.00
2.911	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2006	39,409,000.00	26	11	11.904.802,00	492.613,00	492.612,00	12.890.027,00	26,518,973.00
2.912	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	1,877,000.00	26	11	567.010,00	23.463,00	23.462,00	613.935,00	1,263,065.00
2.913	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.914	3.11.1.1.4	3	Bangunan Gedung Kantor Lain-lain	12 2006	87,000.00	26	11	26.281,00	1.088,00	1.087,00	28.456,00	58,544.00
2.915	3.11.1.1.4	4	Bangunan Gedung Kantor Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.916	3.11.1.1.4	5	Bangunan Gedung Kantor Lain-lain	12 2006	1,448,000.00	26	11	437.417,00	18.100,00	18.100,00	473.617,00	974,383.00
2.917	3.11.1.1.4	6	Bangunan Gedung Kantor Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.918	3.11.1.1.4	7	Bangunan Gedung Kantor Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.919	3.11.1.1.4	8	Bangunan Gedung Kantor Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.920	3.11.1.1.4	9	Bangunan Gedung Kantor Lain-lain	12 2006	1,000,000.00	26	11	302.083,00	12.500,00	12.500,00	327.083,00	672,917.00
2.921	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	42,000,000.00	26	11	12.687.500,00	525.000,00	525.000,00	13.737.500,00	28,262,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.922	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	27,586,000.00	26	11	8.333.271,00	344.825,00	344.825,00	9.022.921,00	18,563,079.00
2.923	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	17,468,000.00	26	11	5.276.792,00	218.350,00	218.350,00	5.713.492,00	11,754,508.00
2.924	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	6 2015	471,967,000.00	40	5	32.047.425,00	5.310.900,00	5.310.900,00	42.669.225,00	429,297,775.00
2.925	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.926	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	26,312,000.00	11	11	12.717.467,00	526.240,00	526.240,00	13.769.947,00	12,542,053.00
2.927	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	12 2006	21,000,000.00	11	11	10.150.000,00	420.000,00	420.000,00	10.990.000,00	10,010,000.00
2.928	3.11.2.3.1	2	Rumah Negara Golongan III Type A Permanen	12 2006	36,000,000.00	11	11	17.400.000,00	720.000,00	720.000,00	18.840.000,00	17,160,000.00
2.929	3.11.2.3.4	1	Rumah Negara Golongan III Type B Permanen	12 2006	150,911,000.00	21	11	38.097.590,00	2.461.383,00	2.461.384,00	43.020.357,00	107,890,643.00
2.930	3.11.2.9.2	1	Pagar Kawat	10 2018	19,900,000.00	23	9	199.000,00	398.000,00	398.000,00	995.000,00	18,905,000.00
2.931	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	73,800,000.00	26	11	22.293.750,00	922.500,00	922.500,00	24.138.750,00	49,661,250.00
2.932	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	41,260,000.00	26	11	12.463.958,00	515.750,00	515.750,00	13.495.458,00	27,764,542.00
2.933	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	24,740,000.00	26	11	7.473.542,00	309.250,00	309.250,00	8.092.042,00	16,647,958.00
2.934	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	55,170,000.00	26	11	16.665.938,00	689.625,00	689.625,00	18.045.188,00	37,124,812.00
2.935	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	10,028,000.00	26	11	3.029.292,00	125.350,00	125.350,00	3.279.992,00	6,748,008.00
2.936	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	10,504,000.00	26	11	3.173.083,00	131.300,00	131.300,00	3.435.683,00	7,068,317.00
2.937	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	7 2015	186,220,000.00	35	6	16.294.250,00	2.327.750,00	2.327.750,00	20.949.750,00	165,270,250.00
2.938	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	5,820,000.00	26	11	1.758.125,00	72.750,00	72.750,00	1.903.625,00	3,916,375.00
2.939	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	11,460,000.00	26	11	3.461.875,00	143.250,00	143.250,00	3.748.375,00	7,711,625.00
2.940	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	16,120,000.00	26	11	4.869.583,00	201.500,00	201.500,00	5.272.583,00	10,847,417.00
2.941	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	8 2008	337,854,300.00	38	7	57.810.640,00	3.537.394,00	3.537.394,00	64.885.428,00	272,968,872.00
2.942	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	43,350,000.00	26	11	13.095.313,00	541.875,00	541.875,00	14.179.063,00	29,170,937.00
2.943	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	47,290,000.00	26	11	14.285.521,00	591.125,00	591.125,00	15.467.771,00	31,822,229.00
2.944	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	21,020,000.00	26	11	6.349.792,00	262.750,00	262.750,00	6.875.292,00	14,144,708.00
2.945	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	17,734,000.00	26	11	5.357.146,00	221.675,00	221.675,00	5.800.496,00	11,933,504.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.946	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	39,402,000.00	26	11	11.902.688,00	492.525,00	492.525,00	12.887.738,00	26,514,262.00
2.947	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	4 2016	208,560,000.00	36	3	14.338.500,00	2.607.000,00	2.607.000,00	19.552.500,00	189,007,500.00
2.948	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	12 2006	3,610,000.00	26	11	1.090.521,00	45.125,00	45.125,00	1.180.771,00	2,429,229.00
2.949	3.11.1.1.4	2	Bangunan Gedung Kantor Lain-lain	7 2007	87,924,000.00	27	6	25.278.150,00	1.099.050,00	1.099.050,00	27.476.250,00	60,447,750.00
2.950	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	350,029,300.00	36	11	67.534.550,00	3.725.205,00	3.725.206,00	74.984.961,00	275,044,339.00
2.951	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	39,400,000.00	26	11	11.902.083,00	492.500,00	492.500,00	12.887.083,00	26,512,917.00
2.952	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	7,288,000.00	26	11	2.201.583,00	91.100,00	91.100,00	2.383.783,00	4,904,217.00
2.953	3.11.1.9.7	2	Bangunan Tempat Pertemuan Lain-lain	12 2006	15,228,000.00	26	11	4.600.125,00	190.350,00	190.350,00	4.980.825,00	10,247,175.00
2.954	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	61,212,000.00	16	11	19.243.898,00	1.171.203,00	1.171.203,00	21.586.304,00	39,625,696.00
2.955	3.11.2.2.1	2	Rumah Negara Golongan II Type A Permanen	12 2006	36,699,000.00	11	11	17.737.850,00	733.980,00	733.980,00	19.205.810,00	17,493,190.00
2.956	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	387,490,000.00	31	11	68.799.870,00	4.840.863,00	4.840.863,00	78.481.596,00	309,008,404.00
2.957	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	122,390,000.00	31	11	18.244.277,00	1.581.960,00	1.581.960,00	21.408.197,00	100,981,803.00
2.958	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	57,800,000.00	26	11	17.460.417,00	722.500,00	722.500,00	18.905.417,00	38,894,583.00
2.959	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	37,930,000.00	26	11	11.458.021,00	474.125,00	474.125,00	12.406.271,00	25,523,729.00
2.960	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	28,900,000.00	26	11	8.730.208,00	361.250,00	361.250,00	9.452.708,00	19,447,292.00
2.961	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	212,210,464.00	26	11	33.403.618,00	3.202.511,00	3.202.511,00	39.808.640,00	172,401,824.00
2.962	3.11.2.2.16	1	Rumah Negara Gol II Lain-lain	12 2006	32,510,000.00	11	11	15.713.167,00	650.200,00	650.200,00	17.013.567,00	15,496,433.00
2.963	3.11.2.4.1	1	Mess/Wisma/Bungalaw/Tempat Peristirahatan Permanen	12 2006	178,890,000.00	11	11	86.463.500,00	3.577.800,00	3.577.800,00	93.619.100,00	85,270,900.00
2.964	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	406,420,920.00	36	11	96.889.573,00	4.081.732,00	4.081.732,00	105.053.037,00	301,367,883.00
2.965	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	118,685,000.00	36	11	19.911.537,00	1.302.507,00	1.302.507,00	22.516.551,00	96,168,449.00
2.966	3.11.2.2.1	1	Rumah Negara Golongan II Type A Permanen	12 2006	75,657,080.00	16	11	22.688.587,00	1.478.191,00	1.478.190,00	25.644.968,00	50,012,112.00
2.967	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2011	850,000,000.00	31	11	150.520.833,00	10.625.000,00	10.625.000,00	171.770.833,00	678,229,167.00
2.968	3.11.1.1.5	1	Bangunan Pagar kantor	7 2018	103,800,000.00	38	6	1.297.500,00	1.297.500,00	1.297.500,00	3.892.500,00	99,907,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.969	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	9 2016	204,903,000.00	36	8	11.952.675,00	2.561.288,00	2.561.287,00	17.075.250,00	187,827,750.00
2.970	3.11.2.1.7	1	Rumah Negara Golongan I Type C Permanen	9 2015	196,470,000.00	20	8	26.196.000,00	3.929.400,00	3.929.400,00	34.054.800,00	162,415,200.00
2.971	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2011	848,412,000.00	31	11	150.239.625,00	10.605.150,00	10.605.150,00	171.449.925,00	676,962,075.00
2.972	3.11.1.1.5	1	Bangunan Pagar kantor	2 2015	23,200,000.00	35	1	2.271.667,00	290.000,00	290.000,00	2.851.667,00	20,348,333.00
2.973	3.11.1.1.5	2	Bangunan Pagar kantor	5 2017	60,970,000.00	37	4	2.540.417,00	762.125,00	762.125,00	4.064.667,00	56,905,333.00
2.974	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	5,318,000.00	26	11	1.606.479,00	66.475,00	66.475,00	1.739.429,00	3,578,571.00
2.975	3.11.1.9.1	2	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	9,022,000.00	26	11	2.725.396,00	112.775,00	112.775,00	2.950.946,00	6,071,054.00
2.976	3.11.1.9.1	3	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	4,209,000.00	26	11	1.271.469,00	52.612,00	52.613,00	1.376.694,00	2,832,306.00
2.977	3.11.1.9.1	4	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	21,014,000.00	26	11	6.347.979,00	262.675,00	262.675,00	6.873.329,00	14,140,671.00
2.978	3.11.1.9.1	5	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	2,362,000.00	26	11	713.521,00	29.525,00	29.525,00	772.571,00	1,589,429.00
2.979	3.11.1.9.1	6	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	18,902,000.00	26	11	5.709.979,00	236.275,00	236.275,00	6.182.529,00	12,719,471.00
2.980	3.11.1.9.1	7	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	5,948,000.00	26	11	1.796.792,00	74.350,00	74.350,00	1.945.492,00	4,002,508.00
2.981	3.11.1.9.1	8	Bangunan Gedung Tempat Pertemuan Permanen	5 2016	185,102,000.00	36	4	12.340.133,00	2.313.775,00	2.313.775,00	16.967.683,00	168,134,317.00
2.982	3.11.1.9.7	1	Bangunan Tempat Pertemuan Lain-lain	12 2006	1,087,000.00	26	11	328.365,00	13.587,00	13.588,00	355.540,00	731,460.00
2.983	3.11.1.28.10	1	Paving Blok	5 2016	53,252,000.00	36	4	3.550.133,00	665.650,00	665.650,00	4.881.433,00	48,370,567.00
2.984	3.11.2.3.1	1	Rumah Negara Golongan III Type A Permanen	6 2015	197,777,000.00	20	5	28.348.037,00	3.955.540,00	3.955.540,00	36.259.117,00	161,517,883.00
2.985	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2013	823,166,000.00	33	11	104.610.679,00	10.289.575,00	10.289.575,00	125.189.829,00	697,976,171.00
2.986	3.11.1.1.4	1	Bangunan Gedung Kantor Lain-lain	5 2016	208,600,000.00	36	4	13.906.667,00	2.607.500,00	2.607.500,00	19.121.667,00	189,478,333.00
2.987	3.11.1.1.5	1	Bangunan Pagar kantor	7 2017	126,835,000.00	37	6	3.905.587,00	1.596.486,00	1.596.486,00	7.098.559,00	119,736,441.00
2.988	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	10 2018	19,900,000.00	38	9	124.375,00	248.750,00	248.750,00	621.875,00	19,278,125.00
2.989	3.11.1.14.3	1	Gedung Garasi/Pool Darurat	3 2015	25,352,000.00	35	2	2.429.567,00	316.900,00	316.900,00	3.063.367,00	22,288,633.00
2.990	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	5 2015	196,341,000.00	20	4	28.796.680,00	3.926.820,00	3.926.820,00	36.650.320,00	159,690,680.00
2.991	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	54,991,000.00	26	11	16.611.865,00	687.387,00	687.388,00	17.986.640,00	37,004,360.00
2.992	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.993	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	10,947,000.00	26	11	3.306.906,00	136.838,00	136.837,00	3.580.581,00	7,366,419.00
2.994	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	27,172,000.00	26	11	8.208.208,00	339.650,00	339.650,00	8.887.508,00	18,284,492.00
2.995	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	32,024,000.00	26	11	9.673.917,00	400.300,00	400.300,00	10.474.517,00	21,549,483.00
2.996	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	11,483,000.00	26	11	3.468.823,00	143.537,00	143.538,00	3.755.898,00	7,727,102.00
2.997	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	21,565,000.00	26	11	6.514.427,00	269.563,00	269.562,00	7.053.552,00	14,511,448.00
2.998	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2013	904,222,000.00	33	11	114.911.546,00	11.302.775,00	11.302.775,00	137.517.096,00	766,704,904.00
2.999	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	3 2016	246,750,000.00	38	6	14.475.599,00	2.940.182,00	2.940.182,00	20.355.963,00	226,394,037.00
3.000	3.11.1.14.2	1	Gedung Garasi/Pool Semi Permanen	6 2015	16,100,000.00	35	5	1.442.292,00	201.250,00	201.250,00	1.844.792,00	14,255,208.00
3.001	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	4 2015	197,484,000.00	20	3	29.622.600,00	3.949.680,00	3.949.680,00	37.521.960,00	159,962,040.00
3.002	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	75,680,000.00	31	11	13.065.185,00	951.111,00	951.111,00	14.967.407,00	60,712,593.00
3.003	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	12 2006	253,564,000.00	31	11	22.094.703,00	3.515.989,00	3.515.989,00	29.126.681,00	224,437,319.00
3.004	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	39,410,000.00	26	11	11.905.104,00	492.625,00	492.625,00	12.890.354,00	26,519,646.00
3.005	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	36,790,000.00	26	11	11.113.646,00	459.875,00	459.875,00	12.033.396,00	24,756,604.00
3.006	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2013	906,603,000.00	33	11	115.214.131,00	11.332.538,00	11.332.537,00	137.879.206,00	768,723,794.00
3.007	3.11.1.9.1	1	Bangunan Gedung Tempat Pertemuan Permanen	6 2016	184,150,000.00	36	5	11.893.021,00	2.301.875,00	2.301.875,00	16.496.771,00	167,653,229.00
3.008	3.11.2.1.1	1	Rumah Negara Golongan I Type A Permanen	6 2015	182,229,000.00	20	5	26.119.490,00	3.644.580,00	3.644.580,00	33.408.650,00	148,820,350.00
3.009	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2006	12,610,000.00	26	11	3.809.271,00	157.625,00	157.625,00	4.124.521,00	8,485,479.00
3.010	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.011	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.012	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.013	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.014	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.015	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2006	34,150,000.00	26	11	10.316.146,00	426.875,00	426.875,00	11.169.896,00	22,980,104.00
3.016	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2006	63,050,000.00	26	11	19.046.354,00	788.125,00	788.125,00	20.622.604,00	42,427,396.00
3.017	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.018	3.11.1.1.1	10	Bangunan Gedung Kantor Permanen	12 2006	31,530,000.00	26	11	9.524.688,00	394.125,00	394.125,00	10.312.938,00	21,217,062.00
3.019	3.11.1.1.1	11	Bangunan Gedung Kantor Permanen	12 2016	1,540,671,417.00	36	11	80.243.304,00	19.258.393,00	19.258.393,00	118.760.090,00	1,421,911,327.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP GEDUNG DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.020	3.11.2.1.7	1	Rumah Negara Golongan I Type C Permanen	3 2016	208,505,000.00	21	2	23.630.567,00	4.170.100,00	4.170.100,00	31.970.767,00	176,534,233.00
3.021	3.11.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2015	62,480,000.00	35	11	4.816.167,00	781.000,00	781.000,00	6.378.167,00	56,101,833.00
3.022	3.11.1.1.1	2	Bangunan Gedung Kantor Permanen	12 2015	28,900,000.00	35	11	2.227.708,00	361.250,00	361.250,00	2.950.208,00	25,949,792.00
3.023	3.11.1.1.1	3	Bangunan Gedung Kantor Permanen	12 2015	107,261,000.00	35	11	8.268.035,00	1.340.763,00	1.340.762,00	10.949.560,00	96,311,440.00
3.024	3.11.1.1.1	4	Bangunan Gedung Kantor Permanen	12 2015	9,850,000.00	35	11	759.271,00	123.125,00	123.125,00	1.005.521,00	8,844,479.00
3.025	3.11.1.1.1	5	Bangunan Gedung Kantor Permanen	12 2015	4,728,000.00	35	11	364.450,00	59.100,00	59.100,00	482.650,00	4,245,350.00
3.026	3.11.1.1.1	6	Bangunan Gedung Kantor Permanen	12 2015	12,716,000.00	35	11	980.192,00	158.950,00	158.950,00	1.298.092,00	11,417,908.00
3.027	3.11.1.1.1	7	Bangunan Gedung Kantor Permanen	12 2015	21,492,000.00	35	11	1.656.675,00	268.650,00	268.650,00	2.193.975,00	19,298,025.00
3.028	3.11.1.1.1	8	Bangunan Gedung Kantor Permanen	12 2015	5,472,000.00	35	11	421.800,00	68.400,00	68.400,00	558.600,00	4,913,400.00
3.029	3.11.1.1.1	9	Bangunan Gedung Kantor Permanen	12 2016	1,540,848,743.00	36	11	80.252.538,00	19.260.609,00	19.260.609,00	118.773.756,00	1,422,074,987.00
3.030	3.11.1.1.5	1	Bangunan Pagar kantor	4 2018	106,950,000.00	38	3	2.005.313,00	1.336.875,00	1.336.875,00	4.679.063,00	102,270,937.00
3.031	3.11.2.1.7	1	Rumah Negara Golongan I Type C Permanen	4 2016	208,780,000.00	21	3	22.965.800,00	4.175.600,00	4.175.600,00	31.317.000,00	177,463,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1. Jalan, Irigasi dan Jaringan					1,431,461,773,035.40			849.407.518.452,00	51.038.190.454,00	48.532.565.869,00	948.978.274.775,00	482,483,498,260.40
1	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2010	35,000,000.00	10	11	14.145.833,00	875.000,00	875.000,00	15.895.833,00	19,104,167.00
2	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2007	12,200,000.00	7	11	6.760.833,00	305.000,00	305.000,00	7.370.833,00	4,829,167.00
3	4.15.10.1.1	2	Instalasi Listrik Kantor	3 2017	7,500,000.00	17	2	687.500,00	187.500,00	187.500,00	1.062.500,00	6,437,500.00
4	4.15.10.1.1	3	Instalasi Listrik Kantor	5 2018	35,000,000.00	18	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	32,083,333.00
5	4.15.10.1.1	4	Instalasi Listrik Kantor	11 2018	44,967,000.00	18	10	374.725,00	1.124.175,00	1.124.175,00	2.623.075,00	42,343,925.00
6	4.13.1.3.8	1	Jalan Kabupaten Lain-lain	12 2009	85,250,000.00	0	0	85.250.000,00	0,00	0,00	85.250.000,00	0.00
7	4.13.1.3.8	2	Jalan Kabupaten Lain-lain	12 2010	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
8	4.13.1.4.1	1	Jalan Desa	12 2007	141,052,000.00	0	0	141.052.000,00	0,00	0,00	141.052.000,00	0.00
9	4.13.1.5.1	1	Jalan Khusus	12 2007	94,858,000.00	0	0	94.858.000,00	0,00	0,00	94.858.000,00	0.00
10	4.14.1.2.6	1	Sumur dengan Pompa	6 2014	99,725,000.00	14	5	22.853.646,00	2.493.125,00	2.493.125,00	27.839.896,00	71,885,104.00
11	4.14.1.2.6	2	Sumur dengan Pompa	6 2014	99,670,000.00	14	5	22.841.042,00	2.491.750,00	2.491.750,00	27.824.542,00	71,845,458.00
12	4.14.1.2.6	3	Sumur dengan Pompa	11 2018	64,670,000.00	18	10	538.917,00	1.616.750,00	1.616.750,00	3.772.417,00	60,897,583.00
13	4.14.6.1.2	1	Waduk Penyimpanan Air Hujan	12 2007	33,353,000.00	7	11	18.483.121,00	833.825,00	833.825,00	20.150.771,00	13,202,229.00
14	4.15.5.3.2	1	PLTM Kapasitas Sedang	12 2007	715,634,700.00	7	11	396.580.896,00	17.890.868,00	17.890.867,00	432.362.631,00	283,272,069.00
15	4.15.6.1.4	1	Instalasi Gardu Listrik Induk Lain-lain	12 2008	865,205,000.00	8	11	436.207.521,00	21.630.125,00	21.630.125,00	479.467.771,00	385,737,229.00
16	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2013	4,000,000.00	13	11	1.016.667,00	100.000,00	100.000,00	1.216.667,00	2,783,333.00
17	4.15.10.2.1	1	Instalasi Lampu Jalan	12 2007	66,724,300.00	7	11	36.976.383,00	1.668.107,00	1.668.108,00	40.312.598,00	26,411,702.00
18	4.13.1.3.1	1	Jalan Kabupaten Kelas III	12 2006	1,175,980,800.00	0	0	1.102.372.218,00	40.150.136,00	33.458.446,00	1.175.980.800,00	0.00
19	4.13.1.3.1	2	Jalan Kabupaten Kelas III	12 2006	4,995,500.00	0	0	4.995.500,00	0,00	0,00	4.995.500,00	0.00
20	4.13.1.3.1	3	Jalan Kabupaten Kelas III	12 2006	843,150,500.00	0	0	789.783.077,00	29.109.503,00	24.257.920,00	843.150.500,00	0.00
21	4.13.1.3.1	4	Jalan Kabupaten Kelas III	12 2006	4,629,087,415.00	4	11	2.585.293.602,00	172.194.735,00	172.762.992,00	2.930.251.329,00	1,698,836,086.00
22	4.13.1.3.1	5	Jalan Kabupaten Kelas III	12 2006	3,247,003,148.00	4	11	2.082.271.075,00	98.428.063,00	98.428.062,00	2.279.127.200,00	967,875,948.00
23	4.13.1.3.1	6	Jalan Kabupaten Kelas III	6 2007	248,715,000.00	0	0	248.715.000,00	0,00	0,00	248.715.000,00	0.00
24	4.13.1.3.1	7	Jalan Kabupaten Kelas III	6 2007	237,020,000.00	0	0	237.020.000,00	0,00	0,00	237.020.000,00	0.00
25	4.13.1.3.1	8	Jalan Kabupaten Kelas III	6 2007	986,332,000.00	0	0	986.332.000,00	0,00	0,00	986.332.000,00	0.00
26	4.13.1.3.1	9	Jalan Kabupaten Kelas III	6 2007	1,305,937,000.00	0	0	1.305.937.000,00	0,00	0,00	1.305.937.000,00	0.00
27	4.13.1.3.1	10	Jalan Kabupaten Kelas III	6 2007	666,250,000.00	0	0	666.250.000,00	0,00	0,00	666.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
28	4.13.1.3.1	11	Jalan Kabupaten Kelas III	6 2007	1,267,750,000.00	0	0	1.267.750.000,00	0,00	0,00	1.267.750.000,00	0.00
29	4.13.1.3.1	12	Jalan Kabupaten Kelas III	6 2007	1,985,603,970.00	0	0	1.985.603.970,00	0,00	0,00	1.985.603.970,00	0.00
30	4.13.1.3.1	13	Jalan Kabupaten Kelas III	6 2007	2,311,281,000.00	0	0	2.311.281.000,00	0,00	0,00	2.311.281.000,00	0.00
31	4.13.1.3.1	14	Jalan Kabupaten Kelas III	6 2007	1,423,653,000.00	0	0	1.423.653.000,00	0,00	0,00	1.423.653.000,00	0.00
32	4.13.1.3.1	15	Jalan Kabupaten Kelas III	6 2007	398,262,000.00	0	0	398.262.000,00	0,00	0,00	398.262.000,00	0.00
33	4.13.1.3.1	16	Jalan Kabupaten Kelas III	7 2007	38,746,000.00	0	0	38.746.000,00	0,00	0,00	38.746.000,00	0.00
34	4.13.1.3.1	17	Jalan Kabupaten Kelas III	11 2007	348,415,000.00	0	0	348.415.000,00	0,00	0,00	348.415.000,00	0.00
35	4.13.1.3.1	18	Jalan Kabupaten Kelas III	11 2007	398,316,000.00	0	0	398.316.000,00	0,00	0,00	398.316.000,00	0.00
36	4.13.1.3.1	19	Jalan Kabupaten Kelas III	11 2007	305,443,000.00	0	0	305.443.000,00	0,00	0,00	305.443.000,00	0.00
37	4.13.1.3.1	20	Jalan Kabupaten Kelas III	11 2007	206,459,000.00	0	0	206.459.000,00	0,00	0,00	206.459.000,00	0.00
38	4.13.1.3.1	21	Jalan Kabupaten Kelas III	11 2007	398,456,000.00	0	0	398.456.000,00	0,00	0,00	398.456.000,00	0.00
39	4.13.1.3.1	22	Jalan Kabupaten Kelas III	11 2007	49,932,000.00	0	0	49.932.000,00	0,00	0,00	49.932.000,00	0.00
40	4.13.1.3.1	23	Jalan Kabupaten Kelas III	12 2008	2,383,694,100.00	1	11	1.819.157.607,00	96.777.685,00	96.777.684,00	2.012.712.976,00	370,981,124.00
41	4.13.1.3.1	24	Jalan Kabupaten Kelas III	12 2008	3,768,935,652.00	11	11	706.176.813,00	118.558.407,00	118.558.407,00	943.293.627,00	2,825,642,025.00
42	4.13.1.3.1	25	Jalan Kabupaten Kelas III	6 2010	134,502,000.00	0	0	134.502.000,00	0,00	0,00	134.502.000,00	0.00
43	4.13.1.3.1	26	Jalan Kabupaten Kelas III	6 2010	315,243,000.00	0	0	315.243.000,00	0,00	0,00	315.243.000,00	0.00
44	4.13.1.3.1	27	Jalan Kabupaten Kelas III	6 2010	2,327,989,000.00	0	0	2.327.989.000,00	0,00	0,00	2.327.989.000,00	0.00
45	4.13.1.3.1	28	Jalan Kabupaten Kelas III	6 2010	1,276,192,000.00	0	0	1.276.192.000,00	0,00	0,00	1.276.192.000,00	0.00
46	4.13.1.3.1	29	Jalan Kabupaten Kelas III	6 2010	1,058,295,000.00	0	0	1.058.295.000,00	0,00	0,00	1.058.295.000,00	0.00
47	4.13.1.3.1	30	Jalan Kabupaten Kelas III	6 2010	2,097,879,000.00	0	0	2.097.879.000,00	0,00	0,00	2.097.879.000,00	0.00
48	4.13.1.3.1	31	Jalan Kabupaten Kelas III	6 2010	1,552,236,000.00	0	0	1.552.236.000,00	0,00	0,00	1.552.236.000,00	0.00
49	4.13.1.3.1	32	Jalan Kabupaten Kelas III	6 2010	311,503,000.00	0	0	311.503.000,00	0,00	0,00	311.503.000,00	0.00
50	4.13.1.3.1	33	Jalan Kabupaten Kelas III	6 2010	532,000,000.00	0	0	532.000.000,00	0,00	0,00	532.000.000,00	0.00
51	4.13.1.3.1	34	Jalan Kabupaten Kelas III	12 2011	742,848,935.00	0	0	657.730.828,00	46.428.058,00	38.690.049,00	742.848.935,00	0.00
52	4.13.1.3.1	35	Jalan Kabupaten Kelas III	12 2011	237,440,000.00	0	0	210.233.333,00	14.840.000,00	12.366.667,00	237.440.000,00	0.00
53	4.13.1.3.1	36	Jalan Kabupaten Kelas III	12 2011	246,180,000.00	0	0	217.971.875,00	15.386.250,00	12.821.875,00	246.180.000,00	0.00
54	4.13.1.3.1	37	Jalan Kabupaten Kelas III	12 2011	3,659,536,000.00	0	0	3.240.214.167,00	228.721.000,00	190.600.833,00	3.659.536.000,00	0.00
55	4.13.1.3.1	38	Jalan Kabupaten Kelas III	12 2011	279,377,000.00	0	0	247.365.052,00	17.461.063,00	14.550.885,00	279.377.000,00	0.00
56	4.13.1.3.1	39	Jalan Kabupaten Kelas III	12 2011	2,937,461,000.00	0	0	2.600.876.927,00	183.591.313,00	152.992.760,00	2.937.461.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
57	4.13.1.3.1	40	Jalan Kabupaten Kelas III	12 2011	1,178,660,000.00	0	0	1.043.605.208,00	73.666.250,00	61.388.542,00	1.178.660.000,00	0.00
58	4.13.1.3.1	41	Jalan Kabupaten Kelas III	12 2011	602,960,000.00	0	0	533.870.833,00	37.685.000,00	31.404.167,00	602.960.000,00	0.00
59	4.13.1.3.1	42	Jalan Kabupaten Kelas III	12 2011	989,201,000.00	0	0	875.855.052,00	61.825.063,00	51.520.885,00	989.201.000,00	0.00
60	4.13.1.3.1	43	Jalan Kabupaten Kelas III	12 2011	2,490,057,000.00	0	0	631.088.096,00	1.013.983.039,00	844.985.865,00	2.490.057.000,00	0.00
61	4.13.1.3.1	44	Jalan Kabupaten Kelas III	12 2011	985,874,778.00	4	11	420.280.973,00	47.796.660,00	47.796.660,00	515.874.293,00	470,000,485.00
62	4.13.1.3.1	45	Jalan Kabupaten Kelas III	12 2011	117,167,700.00	0	0	103.742.234,00	7.322.981,00	6.102.485,00	117.167.700,00	0.00
63	4.13.1.3.1	46	Jalan Kabupaten Kelas III	12 2011	378,572,000.00	0	0	335.193.958,00	23.660.750,00	19.717.292,00	378.572.000,00	0.00
64	4.13.1.3.1	47	Jalan Kabupaten Kelas III	12 2011	104,990,000.00	0	0	92.959.896,00	6.561.875,00	5.468.229,00	104.990.000,00	0.00
65	4.13.1.3.1	48	Jalan Kabupaten Kelas III	12 2011	241,125,000.00	0	0	213.496.094,00	15.070.312,00	12.558.594,00	241.125.000,00	0.00
66	4.13.1.3.1	49	Jalan Kabupaten Kelas III	12 2011	258,187,680.00	0	0	228.603.675,00	16.136.730,00	13.447.275,00	258.187.680,00	0.00
67	4.13.1.3.1	50	Jalan Kabupaten Kelas III	12 2011	264,377,000.00	0	0	234.083.802,00	16.523.563,00	13.769.635,00	264.377.000,00	0.00
68	4.13.1.3.1	51	Jalan Kabupaten Kelas III	12 2011	54,080,700.00	0	0	47.883.954,00	3.380.043,00	2.816.703,00	54.080.700,00	0.00
69	4.13.1.3.1	52	Jalan Kabupaten Kelas III	12 2011	194,371,000.00	0	0	172.099.323,00	12.148.187,00	10.123.490,00	194.371.000,00	0.00
70	4.13.1.3.1	53	Jalan Kabupaten Kelas III	12 2011	64,420,800.00	0	0	57.039.250,00	4.026.300,00	3.355.250,00	64.420.800,00	0.00
71	4.13.1.3.1	54	Jalan Kabupaten Kelas III	12 2011	160,735,725.00	0	0	142.318.090,00	10.045.983,00	8.371.652,00	160.735.725,00	0.00
72	4.13.1.3.1	55	Jalan Kabupaten Kelas III	12 2011	267,583,000.00	0	0	236.922.448,00	16.723.937,00	13.936.615,00	267.583.000,00	0.00
73	4.13.1.3.1	56	Jalan Kabupaten Kelas III	12 2011	357,121,000.00	0	0	316.200.885,00	22.320.063,00	18.600.052,00	357.121.000,00	0.00
74	4.13.1.3.1	57	Jalan Kabupaten Kelas III	12 2011	67,050,000.00	0	0	59.367.188,00	4.190.625,00	3.492.187,00	67.050.000,00	0.00
75	4.13.1.3.1	58	Jalan Kabupaten Kelas III	12 2011	1,954,794,689.00	4	11	740.119.630,00	102.648.597,00	102.648.596,00	945.416.823,00	1,009,377,866.00
76	4.13.1.3.1	59	Jalan Kabupaten Kelas III	12 2011	73,500,000.00	0	0	65.078.125,00	4.593.750,00	3.828.125,00	73.500.000,00	0.00
77	4.13.1.3.1	60	Jalan Kabupaten Kelas III	12 2011	258,573,000.00	0	0	228.944.844,00	16.160.812,00	13.467.344,00	258.573.000,00	0.00
78	4.13.1.3.1	61	Jalan Kabupaten Kelas III	12 2011	199,775,000.00	0	0	176.884.115,00	12.485.937,00	10.404.948,00	199.775.000,00	0.00
79	4.13.1.3.1	62	Jalan Kabupaten Kelas III	12 2011	94,670,400.00	0	0	83.822.750,00	5.916.900,00	4.930.750,00	94.670.400,00	0.00
80	4.13.1.3.1	63	Jalan Kabupaten Kelas III	12 2011	99,807,000.00	0	0	88.370.781,00	6.237.938,00	5.198.281,00	99.807.000,00	0.00
81	4.13.1.3.1	64	Jalan Kabupaten Kelas III	12 2011	376,810,000.00	0	0	333.633.854,00	23.550.625,00	19.625.521,00	376.810.000,00	0.00
82	4.13.1.3.1	65	Jalan Kabupaten Kelas III	12 2011	92,196,600.00	0	0	81.632.406,00	5.762.288,00	4.801.906,00	92.196.600,00	0.00
83	4.13.1.3.1	66	Jalan Kabupaten Kelas III	12 2011	34,881,000.00	0	0	30.884.219,00	2.180.062,00	1.816.719,00	34.881.000,00	0.00
84	4.13.1.3.1	67	Jalan Kabupaten Kelas III	12 2011	49,806,000.00	0	0	44.099.063,00	3.112.875,00	2.594.062,00	49.806.000,00	0.00
85	4.13.1.3.1	68	Jalan Kabupaten Kelas III	12 2011	329,193,000.00	0	0	291.472.969,00	20.574.562,00	17.145.469,00	329.193.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
86	4.13.1.3.1	69	Jalan Kabupaten Kelas III	12 2011	267,448,000.00	0	0	236.802.917,00	16.715.500,00	13.929.583,00	267.448.000,00	0.00
87	4.13.1.3.1	70	Jalan Kabupaten Kelas III	12 2011	512,224,940.00	0	0	453.532.499,00	32.014.059,00	26.678.382,00	512.224.940,00	0.00
88	4.13.1.3.1	71	Jalan Kabupaten Kelas III	12 2011	518,021,000.00	0	0	458.664.427,00	32.376.313,00	26.980.260,00	518.021.000,00	0.00
89	4.13.1.3.1	72	Jalan Kabupaten Kelas III	12 2011	153,279,100.00	0	0	135.715.870,00	9.579.944,00	7.983.286,00	153.279.100,00	0.00
90	4.13.1.3.1	73	Jalan Kabupaten Kelas III	12 2011	90,127,000.00	0	0	79.799.948,00	5.632.937,00	4.694.115,00	90.127.000,00	0.00
91	4.13.1.3.1	74	Jalan Kabupaten Kelas III	12 2011	99,083,400.00	0	0	87.730.094,00	6.192.712,00	5.160.594,00	99.083.400,00	0.00
92	4.13.1.3.1	75	Jalan Kabupaten Kelas III	12 2011	749,248,000.00	0	0	663.396.667,00	46.828.000,00	39.023.333,00	749.248.000,00	0.00
93	4.13.1.3.1	76	Jalan Kabupaten Kelas III	12 2011	346,118,000.00	0	0	306.458.646,00	21.632.375,00	18.026.979,00	346.118.000,00	0.00
94	4.13.1.3.1	77	Jalan Kabupaten Kelas III	12 2011	389,850,000.00	0	0	345.179.688,00	24.365.625,00	20.304.687,00	389.850.000,00	0.00
95	4.13.1.3.1	78	Jalan Kabupaten Kelas III	12 2011	217,052,000.00	0	0	192.181.458,00	13.565.750,00	11.304.792,00	217.052.000,00	0.00
96	4.13.1.3.1	79	Jalan Kabupaten Kelas III	12 2011	267,616,000.00	0	0	236.951.667,00	16.726.000,00	13.938.333,00	267.616.000,00	0.00
97	4.13.1.3.1	80	Jalan Kabupaten Kelas III	12 2011	771,635,500.00	4	11	265.238.157,00	42.794.142,00	42.794.142,00	350.826.441,00	420,809,059.00
98	4.13.1.3.1	81	Jalan Kabupaten Kelas III	12 2011	306,945,000.00	0	0	271.774.219,00	19.184.062,00	15.986.719,00	306.945.000,00	0.00
99	4.13.1.3.1	82	Jalan Kabupaten Kelas III	12 2011	93,748,500.00	0	0	83.006.484,00	5.859.281,00	4.882.735,00	93.748.500,00	0.00
100	4.13.1.3.1	83	Jalan Kabupaten Kelas III	12 2011	343,285,000.00	0	0	303.950.260,00	21.455.313,00	17.879.427,00	343.285.000,00	0.00
101	4.13.1.3.1	84	Jalan Kabupaten Kelas III	12 2011	89,562,000.00	0	0	79.299.688,00	5.597.625,00	4.664.687,00	89.562.000,00	0.00
102	4.13.1.3.1	85	Jalan Kabupaten Kelas III	12 2011	99,708,000.00	0	0	88.283.125,00	6.231.750,00	5.193.125,00	99.708.000,00	0.00
103	4.13.1.3.1	86	Jalan Kabupaten Kelas III	12 2011	445,374,000.00	0	0	394.341.563,00	27.835.875,00	23.196.562,00	445.374.000,00	0.00
104	4.13.1.3.1	87	Jalan Kabupaten Kelas III	12 2011	131,889,000.00	0	0	116.776.719,00	8.243.062,00	6.869.219,00	131.889.000,00	0.00
105	4.13.1.3.1	88	Jalan Kabupaten Kelas III	12 2011	348,540,000.00	0	0	308.603.125,00	21.783.750,00	18.153.125,00	348.540.000,00	0.00
106	4.13.1.3.1	89	Jalan Kabupaten Kelas III	12 2011	207,555,138.00	0	0	183.772.778,00	12.972.196,00	10.810.164,00	207.555.138,00	0.00
107	4.13.1.3.1	90	Jalan Kabupaten Kelas III	12 2011	174,902,000.00	0	0	154.861.146,00	10.931.375,00	9.109.479,00	174.902.000,00	0.00
108	4.13.1.3.1	91	Jalan Kabupaten Kelas III	12 2011	348,822,000.00	0	0	308.852.813,00	21.801.375,00	18.167.812,00	348.822.000,00	0.00
109	4.13.1.3.1	92	Jalan Kabupaten Kelas III	12 2011	269,278,000.00	0	0	238.423.229,00	16.829.875,00	14.024.896,00	269.278.000,00	0.00
110	4.13.1.3.1	93	Jalan Kabupaten Kelas III	12 2011	2,265,652,928.00	0	0	2.006.046.863,00	141.603.308,00	118.002.757,00	2.265.652.928,00	0.00
111	4.13.1.3.1	94	Jalan Kabupaten Kelas III	12 2011	1,859,102,000.00	0	0	1.646.079.896,00	116.193.875,00	96.828.229,00	1.859.102.000,00	0.00
112	4.13.1.3.1	95	Jalan Kabupaten Kelas III	12 2011	504,342,900.00	0	0	446.553.609,00	31.521.431,00	26.267.860,00	504.342.900,00	0.00
113	4.13.1.3.1	96	Jalan Kabupaten Kelas III	12 2011	1,586,789,100.00	0	0	1.404.969.516,00	99.174.319,00	82.645.265,00	1.586.789.100,00	0.00
114	4.13.1.3.1	97	Jalan Kabupaten Kelas III	12 2011	460,426,614.00	0	0	407.669.398,00	28.776.663,00	23.980.553,00	460.426.614,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
115	4.13.1.3.1	98	Jalan Kabupaten Kelas III	12 2011	141,630,000.00	0	0	125.401.563,00	8.851.875,00	7.376.562,00	141.630.000,00	0.00
116	4.13.1.3.1	99	Jalan Kabupaten Kelas III	12 2011	261,131,000.00	0	0	231.209.740,00	16.320.687,00	13.600.573,00	261.131.000,00	0.00
117	4.13.1.3.1	100	Jalan Kabupaten Kelas III	12 2011	91,420,800.00	0	0	80.945.500,00	5.713.800,00	4.761.500,00	91.420.800,00	0.00
118	4.13.1.3.1	101	Jalan Kabupaten Kelas III	12 2011	343,770,651.00	0	0	304.380.264,00	21.485.666,00	17.904.721,00	343.770.651,00	0.00
119	4.13.1.3.1	102	Jalan Kabupaten Kelas III	12 2011	468,797,145.00	0	0	415.080.806,00	29.299.821,00	24.416.518,00	468.797.145,00	0.00
120	4.13.1.3.1	103	Jalan Kabupaten Kelas III	12 2011	499,247,250.00	0	0	442.041.835,00	31.202.954,00	26.002.461,00	499.247.250,00	0.00
121	4.13.1.3.1	104	Jalan Kabupaten Kelas III	12 2011	364,281,930.00	0	0	322.541.292,00	22.767.621,00	18.973.017,00	364.281.930,00	0.00
122	4.13.1.3.1	105	Jalan Kabupaten Kelas III	12 2011	846,602,121.00	0	0	749.595.628,00	52.912.633,00	44.093.860,00	846.602.121,00	0.00
123	4.13.1.3.1	106	Jalan Kabupaten Kelas III	12 2011	958,596,000.00	0	0	848.756.875,00	59.912.250,00	49.926.875,00	958.596.000,00	0.00
124	4.13.1.3.1	107	Jalan Kabupaten Kelas III	12 2011	893,892,900.00	0	0	791.467.671,00	55.868.307,00	46.556.922,00	893.892.900,00	0.00
125	4.13.1.3.1	108	Jalan Kabupaten Kelas III	12 2011	555,999,981.00	0	0	492.291.650,00	34.749.999,00	28.958.332,00	555.999.981,00	0.00
126	4.13.1.3.1	109	Jalan Kabupaten Kelas III	12 2011	134,811,000.00	0	0	119.363.906,00	8.425.688,00	7.021.406,00	134.811.000,00	0.00
127	4.13.1.3.1	110	Jalan Kabupaten Kelas III	12 2011	400,640,000.00	0	0	354.733.333,00	25.040.000,00	20.866.667,00	400.640.000,00	0.00
128	4.13.1.3.1	111	Jalan Kabupaten Kelas III	12 2011	4,067,269,626.00	4	11	1.316.935.386,00	232.422.612,00	232.422.612,00	1.781.780.610,00	2,285,489,016.00
129	4.13.1.3.1	112	Jalan Kabupaten Kelas III	12 2011	186,211,500.00	0	0	164.874.766,00	11.638.219,00	9.698.515,00	186.211.500,00	0.00
130	4.13.1.3.1	113	Jalan Kabupaten Kelas III	12 2011	452,231,000.00	0	0	400.412.865,00	28.264.437,00	23.553.698,00	452.231.000,00	0.00
131	4.13.1.3.1	114	Jalan Kabupaten Kelas III	12 2011	2,195,360,000.00	0	0	1.943.808.333,00	137.210.000,00	114.341.667,00	2.195.360.000,00	0.00
132	4.13.1.3.1	115	Jalan Kabupaten Kelas III	12 2012	1,259,750,230.00	0	11	957.935.070,00	78.734.390,00	78.734.389,00	1.115.403.849,00	144,346,381.00
133	4.13.1.3.3	1	Jalan Kabupaten Kelas V	11 2007	498,659,000.00	0	0	498.659.000,00	0,00	0,00	498.659.000,00	0.00
134	4.13.1.3.3	2	Jalan Kabupaten Kelas V	11 2007	248,919,000.00	0	0	248.919.000,00	0,00	0,00	248.919.000,00	0.00
135	4.13.1.3.3	3	Jalan Kabupaten Kelas V	11 2007	433,466,000.00	0	0	433.466.000,00	0,00	0,00	433.466.000,00	0.00
136	4.13.1.3.3	4	Jalan Kabupaten Kelas V	11 2007	1,186,737,000.00	0	0	1.186.737.000,00	0,00	0,00	1.186.737.000,00	0.00
137	4.13.1.3.3	5	Jalan Kabupaten Kelas V	11 2007	597,741,000.00	0	0	597.741.000,00	0,00	0,00	597.741.000,00	0.00
138	4.13.1.3.3	6	Jalan Kabupaten Kelas V	11 2007	149,288,000.00	0	0	149.288.000,00	0,00	0,00	149.288.000,00	0.00
139	4.13.1.3.6	1	Jalan Kabupaten Lokal	12 2006	8,821,952,810.00	19	11	2.445.660.427,00	152.421.332,00	152.421.332,00	2.750.503.091,00	6,071,449,719.00
140	4.13.1.3.6	2	Jalan Kabupaten Lokal	12 2006	4,311,544,560.00	4	11	2.869.754.318,00	121.841.429,00	121.841.429,00	3.113.437.176,00	1,198,107,384.00
141	4.13.1.3.6	3	Jalan Kabupaten Lokal	12 2006	15,990,627,817.00	9	11	8.935.526.511,00	323.134.411,00	323.134.411,00	9.581.795.333,00	6,408,832,484.00
142	4.13.1.3.6	4	Jalan Kabupaten Lokal	12 2006	2,733,341,900.00	0	0	2.733.341.900,00	0,00	0,00	2.733.341.900,00	0.00
143	4.13.1.3.6	5	Jalan Kabupaten Lokal	12 2006	3,359,678,200.00	9	11	1.355.518.850,00	91.793.558,00	91.793.558,00	1.539.105.966,00	1,820,572,234.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
144	4.13.1.3.6	6	Jalan Kabupaten Lokal	12 2006	8,767,193,325.00	10	11	2.184.858.506,00	274.954.567,00	276.235.631,00	2.736.048.704,00	6,031,144,621.00
145	4.13.1.3.6	7	Jalan Kabupaten Lokal	12 2006	2,035,591,500.00	0	11	1.539.857.550,00	129.321.900,00	129.321.900,00	1.798.501.350,00	237,090,150.00
146	4.13.1.3.6	8	Jalan Kabupaten Lokal	6 2007	709,259,000.00	0	0	709.259.000,00	0,00	0,00	709.259.000,00	0.00
147	4.13.1.3.6	9	Jalan Kabupaten Lokal	6 2007	688,303,000.00	0	0	688.303.000,00	0,00	0,00	688.303.000,00	0.00
148	4.13.1.3.6	10	Jalan Kabupaten Lokal	11 2007	162,091,000.00	0	0	162.091.000,00	0,00	0,00	162.091.000,00	0.00
149	4.13.1.3.6	11	Jalan Kabupaten Lokal	12 2009	1,931,199,000.00	2	11	1.388.340.513,00	69.301.083,00	69.301.084,00	1.526.942.680,00	404,256,320.00
150	4.13.1.3.6	12	Jalan Kabupaten Lokal	4 2013	786,884,000.00	1	3	565.572.875,00	49.180.250,00	49.180.250,00	663.933.375,00	122,950,625.00
151	4.13.1.3.6	13	Jalan Kabupaten Lokal	4 2013	2,222,915,000.00	1	3	1.597.720.156,00	138.932.188,00	138.932.187,00	1.875.584.531,00	347,330,469.00
152	4.13.1.3.6	14	Jalan Kabupaten Lokal	4 2013	1,010,134,000.00	1	3	726.033.812,00	63.133.375,00	63.133.375,00	852.300.562,00	157,833,438.00
153	4.13.1.3.6	15	Jalan Kabupaten Lokal	4 2013	149,778,000.00	1	3	107.652.938,00	9.361.125,00	9.361.125,00	126.375.188,00	23,402,812.00
154	4.13.1.3.6	16	Jalan Kabupaten Lokal	4 2013	173,500,000.00	1	3	124.703.125,00	10.843.750,00	10.843.750,00	146.390.625,00	27,109,375.00
155	4.13.1.3.6	17	Jalan Kabupaten Lokal	4 2013	1,157,776,000.00	1	3	832.151.500,00	72.361.000,00	72.361.000,00	976.873.500,00	180,902,500.00
156	4.13.1.3.6	18	Jalan Kabupaten Lokal	4 2013	114,000,000.00	1	3	81.937.500,00	7.125.000,00	7.125.000,00	96.187.500,00	17,812,500.00
157	4.13.1.3.6	19	Jalan Kabupaten Lokal	4 2013	625,144,000.00	1	3	449.322.250,00	39.071.500,00	39.071.500,00	527.465.250,00	97,678,750.00
158	4.13.1.3.6	20	Jalan Kabupaten Lokal	4 2015	2,071,846,000.00	8	3	642.100.445,00	77.283.544,00	77.283.543,00	796.667.532,00	1,275,178,468.00
159	4.13.1.3.6	21	Jalan Kabupaten Lokal	4 2015	1,709,772,000.00	3	3	782.872.500,00	108.347.400,00	109.140.280,00	1.000.360.180,00	709,411,820.00
160	4.13.1.3.6	22	Jalan Kabupaten Lokal	4 2015	823,650,000.00	3	3	386.085.938,00	51.478.125,00	51.478.125,00	489.042.188,00	334,607,812.00
161	4.13.1.3.6	23	Jalan Kabupaten Lokal	4 2015	569,820,000.00	3	3	267.103.125,00	35.613.750,00	35.613.750,00	338.330.625,00	231,489,375.00
162	4.13.1.3.6	24	Jalan Kabupaten Lokal	4 2015	1,941,380,000.00	3	3	910.021.875,00	121.336.250,00	121.336.250,00	1.152.694.375,00	788,685,625.00
163	4.13.1.3.6	25	Jalan Kabupaten Lokal	4 2015	11,539,155,000.00	8	3	1.733.822.250,00	530.017.986,00	530.017.987,00	2.793.858.223,00	8,745,296,777.00
164	4.13.1.3.6	26	Jalan Kabupaten Lokal	4 2015	1,472,645,000.00	3	3	690.302.344,00	92.040.312,00	92.040.313,00	874.382.969,00	598,262,031.00
165	4.13.1.3.6	27	Jalan Kabupaten Lokal	4 2015	1,765,270,000.00	3	3	827.470.312,00	110.329.375,00	110.329.375,00	1.048.129.062,00	717,140,938.00
166	4.13.1.3.6	28	Jalan Kabupaten Lokal	4 2015	1,239,374,000.00	3	3	580.956.562,00	77.460.875,00	77.460.875,00	735.878.312,00	503,495,688.00
167	4.13.1.3.6	29	Jalan Kabupaten Lokal	4 2015	11,739,630,000.00	3	3	5.502.951.563,00	733.726.875,00	733.726.875,00	6.970.405.313,00	4,769,224,687.00
168	4.13.1.3.6	30	Jalan Kabupaten Lokal	4 2015	2,001,937,000.00	3	3	938.407.969,00	125.121.062,00	125.121.063,00	1.188.650.094,00	813,286,906.00
169	4.13.1.3.6	31	Jalan Kabupaten Lokal	4 2015	916,480,000.00	3	3	429.600.000,00	57.280.000,00	57.280.000,00	544.160.000,00	372,320,000.00
170	4.13.1.3.6	32	Jalan Kabupaten Lokal	4 2015	650,743,000.00	3	3	291.134.531,00	41.783.537,00	42.376.658,00	375.294.726,00	275,448,274.00
171	4.13.1.3.6	33	Jalan Kabupaten Lokal	4 2015	2,504,927,000.00	3	3	1.174.184.531,00	156.557.938,00	156.557.937,00	1.487.300.406,00	1,017,626,594.00
172	4.13.1.3.6	34	Jalan Kabupaten Lokal	6 2015	1,055,776,080.00	3	5	446.336.417,00	64.700.075,00	69.541.224,00	580.577.716,00	475,198,364.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
173	4.13.1.3.6	35	Jalan Kabupaten Lokal	6 2015	4,767,834,206.00	8	5	1.129.860.942,00	193.166.722,00	193.166.722,00	1.516.194.386,00	3,251,639,820.00
174	4.13.1.3.6	36	Jalan Kabupaten Lokal	6 2015	7,647,132,000.00	8	5	1.318.596.269,00	334.299.593,00	336.125.391,00	1.989.021.253,00	5,658,110,747.00
175	4.13.1.3.6	37	Jalan Kabupaten Lokal	6 2015	844,152,443.00	3	5	378.109.950,00	52.759.528,00	52.759.527,00	483.629.005,00	360,523,438.00
176	4.13.1.3.6	38	Jalan Kabupaten Lokal	6 2015	1,308,705,000.00	3	5	586.190.781,00	81.794.063,00	81.794.062,00	749.778.906,00	558,926,094.00
177	4.13.1.3.6	39	Jalan Kabupaten Lokal	6 2015	1,336,754,000.00	3	5	598.754.396,00	83.547.125,00	83.547.125,00	765.848.646,00	570,905,354.00
178	4.13.1.3.6	40	Jalan Kabupaten Lokal	6 2015	533,803,000.00	3	5	239.099.260,00	33.362.688,00	33.362.687,00	305.824.635,00	227,978,365.00
179	4.13.1.3.6	41	Jalan Kabupaten Lokal	6 2015	475,427,000.00	3	5	212.951.677,00	29.714.188,00	29.714.187,00	272.380.052,00	203,046,948.00
180	4.13.1.3.6	42	Jalan Kabupaten Lokal	6 2015	475,871,000.00	3	5	213.150.552,00	29.741.938,00	29.741.937,00	272.634.427,00	203,236,573.00
181	4.13.1.3.6	43	Jalan Kabupaten Lokal	6 2015	1,184,408,000.00	3	5	530.516.083,00	74.025.500,00	74.025.500,00	678.567.083,00	505,840,917.00
182	4.13.1.3.6	44	Jalan Kabupaten Lokal	6 2015	1,295,167,000.00	3	5	580.126.885,00	80.947.938,00	80.947.937,00	742.022.760,00	553,144,240.00
183	4.13.1.3.6	45	Jalan Kabupaten Lokal	8 2015	860,000,000.00	3	7	367.291.667,00	53.750.000,00	53.750.000,00	474.791.667,00	385,208,333.00
184	4.13.1.3.6	46	Jalan Kabupaten Lokal	8 2015	1,951,680,000.00	3	7	833.530.000,00	121.980.000,00	121.980.000,00	1.077.490.000,00	874,190,000.00
185	4.13.1.3.6	47	Jalan Kabupaten Lokal	8 2015	1,629,057,708.00	3	7	695.743.398,00	101.816.107,00	101.816.106,00	899.375.611,00	729,682,097.00
186	4.13.1.3.6	48	Jalan Kabupaten Lokal	12 2016	699,135,126.00	4	11	182.066.438,00	43.695.945,00	43.695.946,00	269.458.329,00	429,676,797.00
187	4.13.1.3.6	49	Jalan Kabupaten Lokal	12 2016	2,231,410,733.00	9	11	357.597.875,00	85.823.490,00	85.823.490,00	529.244.855,00	1,702,165,878.00
188	4.13.1.3.6	50	Jalan Kabupaten Lokal	12 2016	1,385,502,348.00	4	11	360.807.904,00	86.593.897,00	86.593.897,00	533.995.698,00	851,506,650.00
189	4.13.1.3.6	51	Jalan Kabupaten Lokal	12 2016	1,122,821,298.00	4	11	292.401.379,00	70.176.331,00	70.176.331,00	432.754.041,00	690,067,257.00
190	4.13.1.3.6	52	Jalan Kabupaten Lokal	12 2016	1,023,106,074.00	4	11	266.433.875,00	63.944.129,00	63.944.130,00	394.322.134,00	628,783,940.00
191	4.13.1.3.6	53	Jalan Kabupaten Lokal	12 2016	204,756,519.00	4	11	53.322.009,00	12.797.283,00	12.797.282,00	78.916.574,00	125,839,945.00
192	4.13.1.3.6	54	Jalan Kabupaten Lokal	12 2016	204,780,095.00	4	11	53.328.150,00	12.798.756,00	12.798.756,00	78.925.662,00	125,854,433.00
193	4.13.1.3.6	55	Jalan Kabupaten Lokal	12 2016	1,019,055,143.00	4	11	265.378.943,00	63.690.946,00	63.690.947,00	392.760.836,00	626,294,307.00
194	4.13.1.3.6	56	Jalan Kabupaten Lokal	12 2016	1,123,877,082.00	4	11	292.676.325,00	70.242.317,00	70.242.318,00	433.160.960,00	690,716,122.00
195	4.13.1.3.6	57	Jalan Kabupaten Lokal	12 2016	978,583,760.00	4	11	254.839.521,00	61.161.485,00	61.161.485,00	377.162.491,00	601,421,269.00
196	4.13.1.3.6	58	Jalan Kabupaten Lokal	12 2016	789,275,515.00	4	11	205.540.500,00	49.329.720,00	49.329.720,00	304.199.940,00	485,075,575.00
197	4.13.1.3.6	59	Jalan Kabupaten Lokal	12 2016	1,475,877,121.00	9	11	212.742.483,00	57.853.495,00	57.853.495,00	328.449.473,00	1,147,427,648.00
198	4.13.1.3.6	60	Jalan Kabupaten Lokal	12 2016	735,610,930.00	4	11	191.565.346,00	45.975.683,00	45.975.683,00	283.516.712,00	452,094,218.00
199	4.13.1.3.6	61	Jalan Kabupaten Lokal	12 2016	1,870,145,194.00	4	11	487.016.979,00	116.884.075,00	116.884.074,00	720.785.128,00	1,149,360,066.00
200	4.13.1.3.6	62	Jalan Kabupaten Lokal	12 2016	2,344,527,700.00	4	11	610.554.088,00	146.532.981,00	146.532.981,00	903.620.050,00	1,440,907,650.00
201	4.13.1.3.6	63	Jalan Kabupaten Lokal	12 2016	2,741,215,288.00	4	11	713.858.148,00	171.325.955,00	171.325.956,00	1.056.510.059,00	1,684,705,229.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
202	4.13.1.3.6	64	Jalan Kabupaten Lokal	12	2016	2,449,587,300.00	4	11	637.913.358,00	153.099.206,00	153.099.206,00	944.111.770,00	1,505,475,530.00
203	4.13.1.3.6	65	Jalan Kabupaten Lokal	12	2016	1,528,958,753.00	4	11	398.166.342,00	95.559.922,00	95.559.922,00	589.286.186,00	939,672,567.00
204	4.13.1.3.6	66	Jalan Kabupaten Lokal	12	2016	3,514,431,256.00	4	11	915.216.473,00	219.651.953,00	219.651.954,00	1.354.520.380,00	2,159,910,876.00
205	4.13.1.3.6	67	Jalan Kabupaten Lokal	12	2016	120,948,944.00	4	11	31.497.121,00	7.559.309,00	7.559.309,00	46.615.739,00	74,333,205.00
206	4.13.1.3.6	68	Jalan Kabupaten Lokal	12	2016	171,567,203.01	4	11	44.678.958,00	10.722.950,00	10.722.950,00	66.124.858,00	105,442,345.01
207	4.13.1.3.6	69	Jalan Kabupaten Lokal	12	2016	151,311,652.00	4	11	39.404.075,00	9.456.978,00	9.456.978,00	58.318.031,00	92,993,621.00
208	4.13.1.3.6	70	Jalan Kabupaten Lokal	12	2016	487,868,209.00	4	11	127.049.013,00	30.491.763,00	30.491.763,00	188.032.539,00	299,835,670.00
209	4.13.1.3.6	71	Jalan Kabupaten Lokal	12	2016	1,174,968,834.00	4	11	305.981.467,00	73.435.552,00	73.435.552,00	452.852.571,00	722,116,263.00
210	4.13.1.3.6	72	Jalan Kabupaten Lokal	7	2018	11,507,835,001.00	6	6	584.111.303,00	728.248.247,00	728.248.247,00	2.040.607.797,00	9,467,227,204.00
211	4.13.1.3.7	1	Jalan Kabupaten Strategis Kabupaten	9	2010	99,820,000.00	0	0	99.820.000,00	0,00	0,00	99.820.000,00	0.00
212	4.13.1.3.8	1	Jalan Kabupaten Lain-lain	12	2006	1,093,474,600.00	0	0	966.101.272,00	69.476.361,00	57.896.967,00	1.093.474.600,00	0.00
213	4.13.1.3.8	2	Jalan Kabupaten Lain-lain	12	2006	3,761,091,557.00	4	11	1.598.791.606,00	182.729.573,00	182.729.573,00	1.964.250.752,00	1,796,840,805.00
214	4.13.1.3.8	3	Jalan Kabupaten Lain-lain	12	2006	11,222,764,797.00	9	11	6.366.830.612,00	222.409.199,00	222.409.199,00	6.811.649.010,00	4,411,115,787.00
215	4.13.1.3.8	4	Jalan Kabupaten Lain-lain	12	2006	8,369,006,594.00	14	11	2.028.242.183,00	199.186.317,00	199.186.317,00	2.426.614.817,00	5,942,391,777.00
216	4.13.1.3.8	5	Jalan Kabupaten Lain-lain	12	2006	1,925,358,600.00	0	0	1.852.712.813,00	39.624.975,00	33.020.812,00	1.925.358.600,00	0.00
217	4.13.1.3.8	6	Jalan Kabupaten Lain-lain	12	2006	1,476,930,273.00	4	11	821.070.784,00	55.424.746,00	55.424.746,00	931.920.276,00	545,009,997.00
218	4.13.1.3.8	7	Jalan Kabupaten Lain-lain	12	2006	1,165,272,400.00	0	0	1.036.631.671,00	70.167.670,00	58.473.059,00	1.165.272.400,00	0.00
219	4.13.1.3.8	8	Jalan Kabupaten Lain-lain	12	2006	2,637,816,000.00	0	0	2.368.890.139,00	144.884.834,00	124.041.027,00	2.637.816.000,00	0.00
220	4.13.1.3.8	9	Jalan Kabupaten Lain-lain	12	2006	590,689,000.00	0	0	512.355.117,00	42.727.573,00	35.606.310,00	590.689.000,00	0.00
221	4.13.1.3.8	10	Jalan Kabupaten Lain-lain	11	2007	152,972,000.00	0	0	152.972.000,00	0,00	0,00	152.972.000,00	0.00
222	4.13.1.3.8	11	Jalan Kabupaten Lain-lain	11	2007	274,192,000.00	0	0	274.192.000,00	0,00	0,00	274.192.000,00	0.00
223	4.13.1.3.8	12	Jalan Kabupaten Lain-lain	11	2007	66,700,000.00	0	0	66.700.000,00	0,00	0,00	66.700.000,00	0.00
224	4.13.1.3.8	13	Jalan Kabupaten Lain-lain	11	2007	49,910,000.00	0	0	49.910.000,00	0,00	0,00	49.910.000,00	0.00
225	4.13.1.3.8	14	Jalan Kabupaten Lain-lain	11	2007	49,860,000.00	0	0	49.860.000,00	0,00	0,00	49.860.000,00	0.00
226	4.13.1.3.8	15	Jalan Kabupaten Lain-lain	12	2008	390,008,000.00	0	0	390.008.000,00	0,00	0,00	390.008.000,00	0.00
227	4.13.1.3.8	16	Jalan Kabupaten Lain-lain	12	2008	1,203,906,000.00	0	0	1.203.906.000,00	0,00	0,00	1.203.906.000,00	0.00
228	4.13.1.3.8	17	Jalan Kabupaten Lain-lain	12	2008	1,284,994,000.00	0	0	1.284.994.000,00	0,00	0,00	1.284.994.000,00	0.00
229	4.13.1.3.8	18	Jalan Kabupaten Lain-lain	12	2008	1,437,807,000.00	0	0	1.437.807.000,00	0,00	0,00	1.437.807.000,00	0.00
230	4.13.1.3.8	19	Jalan Kabupaten Lain-lain	12	2008	580,196,400.00	0	0	580.196.400,00	0,00	0,00	580.196.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
231	4.13.1.3.8	20	Jalan Kabupaten Lain-lain	12 2008	3,186,187,000.00	2	6	1.739.233.100,00	206.707.700,00	206.707.700,00	2.152.648.500,00	1,033,538,500.00
232	4.13.1.3.8	21	Jalan Kabupaten Lain-lain	12 2008	697,022,000.00	0	0	697.022.000,00	0,00	0,00	697.022.000,00	0.00
233	4.13.1.3.8	22	Jalan Kabupaten Lain-lain	12 2008	4,265,850,000.00	0	0	4.265.850.000,00	0,00	0,00	4.265.850.000,00	0.00
234	4.13.1.3.8	23	Jalan Kabupaten Lain-lain	12 2008	36,000,000.00	0	0	36.000.000,00	0,00	0,00	36.000.000,00	0.00
235	4.13.1.3.8	24	Jalan Kabupaten Lain-lain	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
236	4.13.1.3.8	25	Jalan Kabupaten Lain-lain	12 2008	244,121,400.00	0	0	244.121.400,00	0,00	0,00	244.121.400,00	0.00
237	4.13.1.3.8	26	Jalan Kabupaten Lain-lain	12 2008	374,028,000.00	0	0	374.028.000,00	0,00	0,00	374.028.000,00	0.00
238	4.13.1.3.8	27	Jalan Kabupaten Lain-lain	12 2008	337,424,000.00	0	0	337.424.000,00	0,00	0,00	337.424.000,00	0.00
239	4.13.1.3.8	28	Jalan Kabupaten Lain-lain	12 2008	480,235,000.00	0	0	480.235.000,00	0,00	0,00	480.235.000,00	0.00
240	4.13.1.3.8	29	Jalan Kabupaten Lain-lain	12 2008	49,833,000.00	0	0	49.833.000,00	0,00	0,00	49.833.000,00	0.00
241	4.13.1.3.8	30	Jalan Kabupaten Lain-lain	12 2008	134,910,000.00	0	0	134.910.000,00	0,00	0,00	134.910.000,00	0.00
242	4.13.1.3.8	31	Jalan Kabupaten Lain-lain	12 2008	124,631,000.00	0	0	124.631.000,00	0,00	0,00	124.631.000,00	0.00
243	4.13.1.3.8	32	Jalan Kabupaten Lain-lain	12 2008	324,720,000.00	0	0	324.720.000,00	0,00	0,00	324.720.000,00	0.00
244	4.13.1.3.8	33	Jalan Kabupaten Lain-lain	12 2008	440,250,000.00	0	0	440.250.000,00	0,00	0,00	440.250.000,00	0.00
245	4.13.1.3.8	34	Jalan Kabupaten Lain-lain	12 2008	99,950,000.00	0	0	99.950.000,00	0,00	0,00	99.950.000,00	0.00
246	4.13.1.3.8	35	Jalan Kabupaten Lain-lain	12 2008	258,985,000.00	0	0	258.985.000,00	0,00	0,00	258.985.000,00	0.00
247	4.13.1.3.8	36	Jalan Kabupaten Lain-lain	12 2008	2,640,000,000.00	0	0	2.640.000.000,00	0,00	0,00	2.640.000.000,00	0.00
248	4.13.1.3.8	37	Jalan Kabupaten Lain-lain	12 2008	1,110,321,000.00	0	0	1.110.321.000,00	0,00	0,00	1.110.321.000,00	0.00
249	4.13.1.3.8	38	Jalan Kabupaten Lain-lain	12 2008	1,302,164,000.00	0	0	1.302.164.000,00	0,00	0,00	1.302.164.000,00	0.00
250	4.13.1.3.8	39	Jalan Kabupaten Lain-lain	12 2008	1,040,842,900.00	0	0	1.040.842.900,00	0,00	0,00	1.040.842.900,00	0.00
251	4.13.1.3.8	40	Jalan Kabupaten Lain-lain	12 2008	1,484,417,000.00	1	11	1.043.373.661,00	75.607.430,00	75.607.429,00	1.194.588.520,00	289,828,480.00
252	4.13.1.3.8	41	Jalan Kabupaten Lain-lain	12 2008	833,639,000.00	1	11	645.720.666,00	32.214.572,00	32.214.571,00	710.149.809,00	123,489,191.00
253	4.13.1.3.8	42	Jalan Kabupaten Lain-lain	12 2009	596,826,000.00	2	11	358.375.632,00	30.440.473,00	30.440.472,00	419.256.577,00	177,569,423.00
254	4.13.1.3.8	43	Jalan Kabupaten Lain-lain	6 2010	318,720,000.00	0	0	318.720.000,00	0,00	0,00	318.720.000,00	0.00
255	4.13.1.3.8	44	Jalan Kabupaten Lain-lain	6 2010	125,220,000.00	0	0	125.220.000,00	0,00	0,00	125.220.000,00	0.00
256	4.13.1.3.8	45	Jalan Kabupaten Lain-lain	12 2011	608,479,000.00	0	0	538.757.448,00	38.029.937,00	31.691.615,00	608.479.000,00	0.00
257	4.13.1.3.8	46	Jalan Kabupaten Lain-lain	12 2012	2,182,665,126.00	5	11	996.305.426,00	85.760.942,00	85.760.942,00	1.167.827.310,00	1,014,837,816.00
258	4.13.1.3.8	47	Jalan Kabupaten Lain-lain	12 2012	7,345,201,282.00	10	11	2.953.603.578,00	184.262.841,00	184.262.841,00	3.322.129.260,00	4,023,072,022.00
259	4.13.1.3.8	48	Jalan Kabupaten Lain-lain	4 2013	8,536,682,000.00	1	3	2.445.064.778,00	1.352.353.562,00	1.354.075.331,00	5.151.493.671,00	3,385,188,329.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
260	4.13.1.3.8	49	Jalan Kabupaten Lain-lain	4 2013	6,898,281,949.00	16	3	1.252.697.331,00	162.883.297,00	163.662.726,00	1.579.243.354,00	5,319,038,595.00
261	4.13.1.3.8	50	Jalan Kabupaten Lain-lain	12 2013	490,884,000.00	1	11	311.915.875,00	30.680.250,00	30.680.250,00	373.276.375,00	117,607,625.00
262	4.13.1.3.8	51	Jalan Kabupaten Lain-lain	12 2013	60,224,000.00	1	11	38.267.333,00	3.764.000,00	3.764.000,00	45.795.333,00	14,428,667.00
263	4.13.1.3.8	52	Jalan Kabupaten Lain-lain	12 2013	59,748,000.00	1	11	37.964.875,00	3.734.250,00	3.734.250,00	45.433.375,00	14,314,625.00
264	4.13.1.3.8	53	Jalan Kabupaten Lain-lain	12 2013	59,736,000.00	1	11	37.957.250,00	3.733.500,00	3.733.500,00	45.424.250,00	14,311,750.00
265	4.13.1.3.8	54	Jalan Kabupaten Lain-lain	12 2013	69,755,000.00	1	11	44.323.490,00	4.359.687,00	4.359.688,00	53.042.865,00	16,712,135.00
266	4.13.1.3.8	55	Jalan Kabupaten Lain-lain	12 2013	59,878,000.00	1	11	38.047.479,00	3.742.375,00	3.742.375,00	45.532.229,00	14,345,771.00
267	4.13.1.3.8	56	Jalan Kabupaten Lain-lain	12 2013	59,763,000.00	1	11	37.974.406,00	3.735.188,00	3.735.187,00	45.444.781,00	14,318,219.00
268	4.13.1.3.8	57	Jalan Kabupaten Lain-lain	12 2013	68,271,000.00	1	11	43.380.531,00	4.266.938,00	4.266.937,00	51.914.406,00	16,356,594.00
269	4.13.1.3.8	58	Jalan Kabupaten Lain-lain	12 2013	66,859,000.00	1	11	42.483.323,00	4.178.687,00	4.178.688,00	50.840.698,00	16,018,302.00
270	4.13.1.3.8	59	Jalan Kabupaten Lain-lain	12 2013	245,115,000.00	1	11	155.750.156,00	15.319.688,00	15.319.687,00	186.389.531,00	58,725,469.00
271	4.13.1.3.8	60	Jalan Kabupaten Lain-lain	12 2013	681,768,000.00	1	11	433.206.750,00	42.610.500,00	42.610.500,00	518.427.750,00	163,340,250.00
272	4.13.1.3.8	61	Jalan Kabupaten Lain-lain	12 2013	599,176,000.00	1	11	380.726.417,00	37.448.500,00	37.448.500,00	455.623.417,00	143,552,583.00
273	4.13.1.3.8	62	Jalan Kabupaten Lain-lain	12 2013	2,113,839,000.00	1	11	1.324.324.615,00	132.174.727,00	136.001.309,00	1.592.500.651,00	521,338,349.00
274	4.13.1.3.8	63	Jalan Kabupaten Lain-lain	12 2013	1,187,589,000.00	1	11	754.613.844,00	74.224.312,00	74.224.313,00	903.062.469,00	284,526,531.00
275	4.13.1.3.8	64	Jalan Kabupaten Lain-lain	12 2013	447,632,000.00	1	11	284.432.833,00	27.977.000,00	27.977.000,00	340.386.833,00	107,245,167.00
276	4.13.1.3.8	65	Jalan Kabupaten Lain-lain	12 2013	637,774,000.00	1	11	405.252.229,00	39.860.875,00	39.860.875,00	484.973.979,00	152,800,021.00
277	4.13.1.3.8	66	Jalan Kabupaten Lain-lain	12 2013	448,205,000.00	1	11	284.796.927,00	28.012.813,00	28.012.812,00	340.822.552,00	107,382,448.00
278	4.13.1.3.8	67	Jalan Kabupaten Lain-lain	12 2013	398,352,000.00	1	11	253.119.500,00	24.897.000,00	24.897.000,00	302.913.500,00	95,438,500.00
279	4.13.1.3.8	68	Jalan Kabupaten Lain-lain	12 2013	395,838,000.00	1	11	251.522.063,00	24.739.875,00	24.739.875,00	301.001.813,00	94,836,187.00
280	4.13.1.3.8	69	Jalan Kabupaten Lain-lain	12 2013	398,625,000.00	1	11	253.292.969,00	24.914.062,00	24.914.063,00	303.121.094,00	95,503,906.00
281	4.13.1.3.8	70	Jalan Kabupaten Lain-lain	12 2013	1,120,171,000.00	1	11	711.775.323,00	70.010.687,00	70.010.688,00	851.796.698,00	268,374,302.00
282	4.13.1.3.8	71	Jalan Kabupaten Lain-lain	12 2013	446,630,000.00	1	11	283.796.146,00	27.914.375,00	27.914.375,00	339.624.896,00	107,005,104.00
283	4.13.1.3.8	72	Jalan Kabupaten Lain-lain	12 2013	348,595,000.00	1	11	221.503.073,00	21.787.187,00	21.787.188,00	265.077.448,00	83,517,552.00
284	4.13.1.3.8	73	Jalan Kabupaten Lain-lain	12 2013	2,129,938,000.00	1	11	1.353.398.104,00	133.121.125,00	133.121.125,00	1.619.640.354,00	510,297,646.00
285	4.13.1.3.8	74	Jalan Kabupaten Lain-lain	12 2013	1,911,225,000.00	1	11	1.182.803.344,00	119.551.893,00	125.973.054,00	1.428.328.291,00	482,896,709.00
286	4.13.1.3.8	75	Jalan Kabupaten Lain-lain	12 2013	2,072,394,000.00	6	11	529.224.379,00	97.463.344,00	97.463.345,00	724.151.068,00	1,348,242,932.00
287	4.13.1.3.8	76	Jalan Kabupaten Lain-lain	12 2013	129,685,000.00	1	11	82.404.010,00	8.105.313,00	8.105.312,00	98.614.635,00	31,070,365.00
288	4.13.1.3.8	77	Jalan Kabupaten Lain-lain	12 2013	398,573,000.00	1	11	253.259.927,00	24.910.813,00	24.910.812,00	303.081.552,00	95,491,448.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
289	4.13.1.3.8	78	Jalan Kabupaten Lain-lain	4 2014	148,276,000.00	2	3	88.038.875,00	9.267.250,00	9.267.250,00	106.573.375,00	41,702,625.00
290	4.13.1.3.8	79	Jalan Kabupaten Lain-lain	6 2014	293,950,000.00	2	5	168.408.854,00	18.371.875,00	18.371.875,00	205.152.604,00	88,797,396.00
291	4.13.1.3.8	80	Jalan Kabupaten Lain-lain	6 2014	220,477,000.00	2	5	126.314.948,00	13.779.812,00	13.779.813,00	153.874.573,00	66,602,427.00
292	4.13.1.3.8	81	Jalan Kabupaten Lain-lain	6 2014	1,163,865,000.00	2	5	378.946.479,00	114.866.125,00	114.866.125,00	608.678.729,00	555,186,271.00
293	4.13.1.3.8	82	Jalan Kabupaten Lain-lain	6 2014	1,544,259,000.00	7	5	560.493.141,00	58.441.536,00	58.441.536,00	677.376.213,00	866,882,787.00
294	4.13.1.3.8	83	Jalan Kabupaten Lain-lain	8 2014	282,813,000.00	2	7	156.136.344,00	17.675.812,00	17.675.813,00	191.487.969,00	91,325,031.00
295	4.13.1.3.8	84	Jalan Kabupaten Lain-lain	8 2014	494,000,000.00	2	7	272.729.167,00	30.875.000,00	30.875.000,00	334.479.167,00	159,520,833.00
296	4.13.1.3.8	85	Jalan Kabupaten Lain-lain	8 2014	347,275,000.00	2	7	191.724.740,00	21.704.687,00	21.704.688,00	235.134.115,00	112,140,885.00
297	4.13.1.3.8	86	Jalan Kabupaten Lain-lain	8 2014	397,673,000.00	2	7	219.548.635,00	24.854.563,00	24.854.562,00	269.257.760,00	128,415,240.00
298	4.13.1.3.8	87	Jalan Kabupaten Lain-lain	8 2014	424,025,000.00	2	7	234.097.135,00	26.501.563,00	26.501.562,00	287.100.260,00	136,924,740.00
299	4.13.1.3.8	88	Jalan Kabupaten Lain-lain	5 2015	305,106,000.00	3	4	139.840.250,00	19.069.125,00	19.069.125,00	177.978.500,00	127,127,500.00
300	4.13.1.3.8	89	Jalan Kabupaten Lain-lain	7 2015	711,914,000.00	3	6	311.462.375,00	44.494.625,00	44.494.625,00	400.451.625,00	311,462,375.00
301	4.13.1.3.8	90	Jalan Kabupaten Lain-lain	12 2015	156,557,000.00	3	11	60.339.677,00	9.784.813,00	9.784.812,00	79.909.302,00	76,647,698.00
302	4.13.1.3.8	91	Jalan Kabupaten Lain-lain	8 2018	199,560,000.00	6	7	10.393.750,00	12.472.500,00	12.472.500,00	35.338.750,00	164,221,250.00
303	4.13.1.3.8	92	Jalan Kabupaten Lain-lain	5 2018	612,093,000.00	6	4	51.007.750,00	38.255.813,00	38.255.812,00	127.519.375,00	484,573,625.00
304	4.13.1.3.8	93	Jalan Kabupaten Lain-lain	10 2018	957,770,000.00	6	9	29.930.312,00	59.860.625,00	59.860.625,00	149.651.562,00	808,118,438.00
305	4.13.1.4.1	1	Jalan Desa	12 2006	108,294,200.00	0	0	108.294.200,00	0,00	0,00	108.294.200,00	0.00
306	4.13.1.4.1	2	Jalan Desa	12 2006	2,511,411,800.00	2	5	1.010.836.400,00	219.596.400,00	219.596.400,00	1.450.029.200,00	1,061,382,600.00
307	4.13.1.4.1	3	Jalan Desa	12 2006	8,415,645,900.00	0	0	8.415.645.900,00	0,00	0,00	8.415.645.900,00	0.00
308	4.13.1.4.1	4	Jalan Desa	12 2006	10,325,125,000.00	2	4	8.648.427.000,00	251.504.700,00	251.504.700,00	9.151.436.400,00	1,173,688,600.00
309	4.13.1.4.1	5	Jalan Desa	12 2006	180,105,800.00	0	0	180.105.800,00	0,00	0,00	180.105.800,00	0.00
310	4.13.1.4.1	6	Jalan Desa	12 2006	195,689,700.00	0	0	195.689.700,00	0,00	0,00	195.689.700,00	0.00
311	4.13.1.4.1	7	Jalan Desa	12 2006	17,963,200.00	0	0	17.963.200,00	0,00	0,00	17.963.200,00	0.00
312	4.13.1.4.1	8	Jalan Desa	12 2006	123,146,800.00	0	0	123.146.800,00	0,00	0,00	123.146.800,00	0.00
313	4.13.1.4.1	9	Jalan Desa	12 2006	1,760,977,992.00	1	2	1.322.902.998,00	101.094.229,00	101.094.230,00	1.525.091.457,00	235,886,535.00
314	4.13.1.4.1	10	Jalan Desa	12 2006	399,866,600.00	0	0	399.866.600,00	0,00	0,00	399.866.600,00	0.00
315	4.13.1.4.1	11	Jalan Desa	12 2006	943,634,500.00	0	0	943.634.500,00	0,00	0,00	943.634.500,00	0.00
316	4.13.1.4.1	12	Jalan Desa	12 2006	3,051,148,400.00	0	0	3.051.148.400,00	0,00	0,00	3.051.148.400,00	0.00
317	4.13.1.4.1	13	Jalan Desa	12 2006	4,011,644,000.00	0	0	4.011.644.000,00	0,00	0,00	4.011.644.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
318	4.13.1.4.1	14	Jalan Desa	12 2006	2,192,036,818.00	1	2	1.437.197.401,00	174.193.712,00	174.193.712,00	1.785.584.825,00	406,451,993.00
319	4.13.1.4.1	15	Jalan Desa	12 2006	925,249,000.00	0	0	925.249.000,00	0,00	0,00	925.249.000,00	0.00
320	4.13.1.4.1	16	Jalan Desa	12 2006	742,228,300.00	0	0	742.228.300,00	0,00	0,00	742.228.300,00	0.00
321	4.13.1.4.1	17	Jalan Desa	12 2006	654,348,700.00	0	0	654.348.700,00	0,00	0,00	654.348.700,00	0.00
322	4.13.1.4.1	18	Jalan Desa	12 2006	2,986,435,500.00	0	0	2.986.435.500,00	0,00	0,00	2.986.435.500,00	0.00
323	4.13.1.4.1	19	Jalan Desa	12 2006	50,614,200.00	0	0	50.614.200,00	0,00	0,00	50.614.200,00	0.00
324	4.13.1.4.1	20	Jalan Desa	12 2006	2,227,107,200.00	0	0	2.227.107.200,00	0,00	0,00	2.227.107.200,00	0.00
325	4.13.1.4.1	21	Jalan Desa	12 2006	173,173,900.00	0	0	173.173.900,00	0,00	0,00	173.173.900,00	0.00
326	4.13.1.4.1	22	Jalan Desa	12 2006	207,802,500.00	0	0	207.802.500,00	0,00	0,00	207.802.500,00	0.00
327	4.13.1.4.1	23	Jalan Desa	12 2006	2,725,296,600.00	3	4	755.360.667,00	227.300.300,00	227.300.300,00	1.209.961.267,00	1,515,335,333.00
328	4.13.1.4.1	24	Jalan Desa	12 2006	715,788,200.00	0	0	715.788.200,00	0,00	0,00	715.788.200,00	0.00
329	4.13.1.4.1	25	Jalan Desa	12 2006	47,905,300.00	0	0	47.905.300,00	0,00	0,00	47.905.300,00	0.00
330	4.13.1.4.1	26	Jalan Desa	12 2006	569,991,700.00	0	0	569.991.700,00	0,00	0,00	569.991.700,00	0.00
331	4.13.1.4.1	27	Jalan Desa	12 2006	2,320,899,000.00	0	0	2.320.899.000,00	0,00	0,00	2.320.899.000,00	0.00
332	4.13.1.4.1	28	Jalan Desa	12 2006	2,918,680,100.00	0	0	2.918.680.100,00	0,00	0,00	2.918.680.100,00	0.00
333	4.13.1.4.1	29	Jalan Desa	12 2006	2,072,353,818.00	1	2	1.196.829.031,00	202.044.182,00	202.044.182,00	1.600.917.395,00	471,436,423.00
334	4.13.1.4.1	30	Jalan Desa	12 2006	4,429,747,400.00	0	0	4.429.747.400,00	0,00	0,00	4.429.747.400,00	0.00
335	4.13.1.4.1	31	Jalan Desa	12 2006	800,001,000.00	0	0	800.001.000,00	0,00	0,00	800.001.000,00	0.00
336	4.13.1.4.1	32	Jalan Desa	12 2006	181,424,200.00	0	0	181.424.200,00	0,00	0,00	181.424.200,00	0.00
337	4.13.1.4.1	33	Jalan Desa	12 2006	169,713,100.00	0	0	169.713.100,00	0,00	0,00	169.713.100,00	0.00
338	4.13.1.4.1	34	Jalan Desa	12 2006	202,086,000.00	0	0	202.086.000,00	0,00	0,00	202.086.000,00	0.00
339	4.13.1.4.1	35	Jalan Desa	12 2006	6,871,048,000.00	0	0	6.871.048.000,00	0,00	0,00	6.871.048.000,00	0.00
340	4.13.1.4.1	36	Jalan Desa	12 2006	48,461,500.00	0	0	48.461.500,00	0,00	0,00	48.461.500,00	0.00
341	4.13.1.4.1	37	Jalan Desa	12 2006	8,128,419,204.00	1	2	5.411.816.222,00	626.908.380,00	626.908.381,00	6.665.632.983,00	1,462,786,221.00
342	4.13.1.4.1	38	Jalan Desa	12 2006	237,497,400.00	0	0	237.497.400,00	0,00	0,00	237.497.400,00	0.00
343	4.13.1.4.1	39	Jalan Desa	12 2006	247,828,300.00	0	0	247.828.300,00	0,00	0,00	247.828.300,00	0.00
344	4.13.1.4.1	40	Jalan Desa	12 2006	1,295,235,300.00	0	0	1.295.235.300,00	0,00	0,00	1.295.235.300,00	0.00
345	4.13.1.4.1	41	Jalan Desa	12 2006	417,582,600.00	0	0	417.582.600,00	0,00	0,00	417.582.600,00	0.00
346	4.13.1.4.1	42	Jalan Desa	12 2006	1,057,913,000.00	0	0	1.057.913.000,00	0,00	0,00	1.057.913.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
347	4.13.1.4.1	43	Jalan Desa	12 2006	15,965,000.00	0	0	15.965.000,00	0,00	0,00	15.965.000,00	0.00
348	4.13.1.4.1	44	Jalan Desa	12 2006	397,919,900.00	0	0	397.919.900,00	0,00	0,00	397.919.900,00	0.00
349	4.13.1.4.1	45	Jalan Desa	12 2006	140,739,200.00	0	0	140.739.200,00	0,00	0,00	140.739.200,00	0.00
350	4.13.1.4.1	46	Jalan Desa	12 2006	47,369,700.00	0	0	47.369.700,00	0,00	0,00	47.369.700,00	0.00
351	4.13.1.4.1	47	Jalan Desa	12 2006	2,895,669,900.00	0	0	2.895.669.900,00	0,00	0,00	2.895.669.900,00	0.00
352	4.13.1.4.1	48	Jalan Desa	12 2006	2,950,939,700.00	0	0	2.950.939.700,00	0,00	0,00	2.950.939.700,00	0.00
353	4.13.1.4.1	49	Jalan Desa	12 2006	224,849,000.00	0	0	224.849.000,00	0,00	0,00	224.849.000,00	0.00
354	4.13.1.4.1	50	Jalan Desa	12 2006	1,777,728,000.00	0	0	1.777.728.000,00	0,00	0,00	1.777.728.000,00	0.00
355	4.13.1.4.1	51	Jalan Desa	12 2006	200,335,000.00	0	0	200.335.000,00	0,00	0,00	200.335.000,00	0.00
356	4.13.1.4.1	52	Jalan Desa	12 2006	238,239,000.00	0	0	238.239.000,00	0,00	0,00	238.239.000,00	0.00
357	4.13.1.4.1	53	Jalan Desa	12 2006	272,538,000.00	0	0	272.538.000,00	0,00	0,00	272.538.000,00	0.00
358	4.13.1.4.1	54	Jalan Desa	12 2006	262,557,300.00	0	0	262.557.300,00	0,00	0,00	262.557.300,00	0.00
359	4.13.1.4.1	55	Jalan Desa	12 2006	519,655,600.00	0	0	519.655.600,00	0,00	0,00	519.655.600,00	0.00
360	4.13.1.4.1	56	Jalan Desa	12 2006	445,423,500.00	0	0	445.423.500,00	0,00	0,00	445.423.500,00	0.00
361	4.13.1.4.1	57	Jalan Desa	12 2006	334,070,200.00	0	0	334.070.200,00	0,00	0,00	334.070.200,00	0.00
362	4.13.1.4.1	58	Jalan Desa	12 2006	257,870,800.00	0	0	257.870.800,00	0,00	0,00	257.870.800,00	0.00
363	4.13.1.4.1	59	Jalan Desa	12 2006	264,916,000.00	0	0	264.916.000,00	0,00	0,00	264.916.000,00	0.00
364	4.13.1.4.1	60	Jalan Desa	12 2006	859,586,500.00	0	0	859.586.500,00	0,00	0,00	859.586.500,00	0.00
365	4.13.1.4.1	61	Jalan Desa	12 2006	1,049,518,500.00	0	0	1.049.518.500,00	0,00	0,00	1.049.518.500,00	0.00
366	4.13.1.4.1	62	Jalan Desa	12 2006	742,372,500.00	0	0	742.372.500,00	0,00	0,00	742.372.500,00	0.00
367	4.13.1.4.1	63	Jalan Desa	12 2006	55,681,800.00	0	0	55.681.800,00	0,00	0,00	55.681.800,00	0.00
368	4.13.1.4.1	64	Jalan Desa	12 2006	204,146,000.00	0	0	204.146.000,00	0,00	0,00	204.146.000,00	0.00
369	4.13.1.4.1	65	Jalan Desa	12 2006	222,706,600.00	0	0	222.706.600,00	0,00	0,00	222.706.600,00	0.00
370	4.13.1.4.1	66	Jalan Desa	12 2006	278,409,000.00	0	0	278.409.000,00	0,00	0,00	278.409.000,00	0.00
371	4.13.1.4.1	67	Jalan Desa	12 2006	259,838,100.00	0	0	259.838.100,00	0,00	0,00	259.838.100,00	0.00
372	4.13.1.4.1	68	Jalan Desa	12 2006	1,756,767,100.00	2	6	708.916.800,00	149.692.900,00	149.692.900,00	1.008.302.600,00	748,464,500.00
373	4.13.1.4.1	69	Jalan Desa	12 2006	853,715,500.00	0	0	853.715.500,00	0,00	0,00	853.715.500,00	0.00
374	4.13.1.4.1	70	Jalan Desa	12 2006	1,711,139,000.00	0	0	1.711.139.000,00	0,00	0,00	1.711.139.000,00	0.00
375	4.13.1.4.1	71	Jalan Desa	12 2006	241,267,200.00	0	0	241.267.200,00	0,00	0,00	241.267.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
376	4.13.1.4.1	72	Jalan Desa	12 2006	1,002,190,000.00	0	0	1.002.190.000,00	0,00	0,00	1.002.190.000,00	0.00
377	4.13.1.4.1	73	Jalan Desa	12 2006	483,729,900.00	0	0	483.729.900,00	0,00	0,00	483.729.900,00	0.00
378	4.13.1.4.1	74	Jalan Desa	12 2006	593,898,000.00	0	0	593.898.000,00	0,00	0,00	593.898.000,00	0.00
379	4.13.1.4.1	75	Jalan Desa	12 2006	1,504,273,800.00	0	0	1.504.273.800,00	0,00	0,00	1.504.273.800,00	0.00
380	4.13.1.4.1	76	Jalan Desa	12 2006	2,428,435,538.00	1	2	1.625.002.329,00	185.407.664,00	185.407.664,00	1.995.817.657,00	432,617,881.00
381	4.13.1.4.1	77	Jalan Desa	12 2006	594,876,500.00	0	0	594.876.500,00	0,00	0,00	594.876.500,00	0.00
382	4.13.1.4.1	78	Jalan Desa	12 2006	242,832,800.00	0	0	242.832.800,00	0,00	0,00	242.832.800,00	0.00
383	4.13.1.4.1	79	Jalan Desa	12 2006	752,114,235.00	1	5	534.009.471,00	45.125.124,00	45.125.123,00	624.259.718,00	127,854,517.00
384	4.13.1.4.1	80	Jalan Desa	12 2006	3,205,648,400.00	0	0	3.205.648.400,00	0,00	0,00	3.205.648.400,00	0.00
385	4.13.1.4.1	81	Jalan Desa	12 2006	242,153,000.00	0	0	242.153.000,00	0,00	0,00	242.153.000,00	0.00
386	4.13.1.4.1	82	Jalan Desa	12 2006	85,953,500.00	0	0	85.953.500,00	0,00	0,00	85.953.500,00	0.00
387	4.13.1.4.1	83	Jalan Desa	12 2006	272,249,600.00	0	0	272.249.600,00	0,00	0,00	272.249.600,00	0.00
388	4.13.1.4.1	84	Jalan Desa	12 2006	131,283,800.00	0	0	131.283.800,00	0,00	0,00	131.283.800,00	0.00
389	4.13.1.4.1	85	Jalan Desa	12 2006	489,816,500.00	0	0	489.816.500,00	0,00	0,00	489.816.500,00	0.00
390	4.13.1.4.1	86	Jalan Desa	12 2006	74,572,000.00	0	0	74.572.000,00	0,00	0,00	74.572.000,00	0.00
391	4.13.1.4.1	87	Jalan Desa	12 2006	188,016,200.00	0	0	188.016.200,00	0,00	0,00	188.016.200,00	0.00
392	4.13.1.4.1	88	Jalan Desa	12 2006	900,200.00	0	0	900.200,00	0,00	0,00	900.200,00	0.00
393	4.13.1.4.1	89	Jalan Desa	12 2006	202,024,200.00	0	0	202.024.200,00	0,00	0,00	202.024.200,00	0.00
394	4.13.1.4.1	90	Jalan Desa	12 2006	7,313,000.00	0	0	7.313.000,00	0,00	0,00	7.313.000,00	0.00
395	4.13.1.4.1	91	Jalan Desa	12 2006	30,848,500.00	0	0	30.848.500,00	0,00	0,00	30.848.500,00	0.00
396	4.13.1.4.1	92	Jalan Desa	12 2006	60,224,100.00	0	0	60.224.100,00	0,00	0,00	60.224.100,00	0.00
397	4.13.1.4.1	93	Jalan Desa	12 2006	7,838,300.00	0	0	7.838.300,00	0,00	0,00	7.838.300,00	0.00
398	4.13.1.4.1	94	Jalan Desa	12 2006	7,817,700.00	0	0	7.817.700,00	0,00	0,00	7.817.700,00	0.00
399	4.13.1.4.1	95	Jalan Desa	12 2006	6,695,000.00	0	0	6.695.000,00	0,00	0,00	6.695.000,00	0.00
400	4.13.1.4.1	96	Jalan Desa	12 2006	168,343,200.00	0	0	168.343.200,00	0,00	0,00	168.343.200,00	0.00
401	4.13.1.4.1	97	Jalan Desa	12 2006	111,816,800.00	0	0	111.816.800,00	0,00	0,00	111.816.800,00	0.00
402	4.13.1.4.1	98	Jalan Desa	12 2006	1,194,800.00	0	0	1.194.800,00	0,00	0,00	1.194.800,00	0.00
403	4.13.1.4.1	99	Jalan Desa	12 2006	108,850,400.00	0	0	108.850.400,00	0,00	0,00	108.850.400,00	0.00
404	4.13.1.4.1	100	Jalan Desa	12 2006	4,047,900.00	0	0	4.047.900,00	0,00	0,00	4.047.900,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
405	4.13.1.4.1	101	Jalan Desa	12 2006	8,188,500.00	0	0	8.188.500,00	0,00	0,00	8.188.500,00	0.00
406	4.13.1.4.1	102	Jalan Desa	12 2006	896,100.00	0	0	896.100,00	0,00	0,00	896.100,00	0.00
407	4.13.1.4.1	103	Jalan Desa	12 2006	1,792,215.00	0	0	1.792.215,00	0,00	0,00	1.792.215,00	0.00
408	4.13.1.4.1	104	Jalan Desa	12 2006	2,038,305,600.00	0	0	1.998.529.600,00	39.776.000,00	0,00	2.038.305.600,00	0.00
409	4.13.1.4.1	105	Jalan Desa	12 2006	7,936,467,200.00	0	0	7.936.467.200,00	0,00	0,00	7.936.467.200,00	0.00
410	4.13.1.4.1	106	Jalan Desa	12 2006	308,343,700.00	0	0	308.343.700,00	0,00	0,00	308.343.700,00	0.00
411	4.13.1.4.1	107	Jalan Desa	12 2006	4,846,474,700.00	0	0	4.846.474.700,00	0,00	0,00	4.846.474.700,00	0.00
412	4.13.1.4.1	108	Jalan Desa	12 2006	1,083,642,100.00	2	11	413.619.500,00	85.534.800,00	85.534.800,00	584.689.100,00	498,953,000.00
413	4.13.1.4.1	109	Jalan Desa	12 2006	7,228,565,448.00	1	11	4.024.947.829,00	549.191.592,00	549.191.592,00	5.123.331.013,00	2,105,234,435.00
414	4.13.1.4.1	110	Jalan Desa	12 2006	2,707,861,600.00	1	11	714.568.489,00	340.737.207,00	341.908.118,00	1.397.213.814,00	1,310,647,786.00
415	4.13.1.4.1	111	Jalan Desa	12 2006	2,095,127,200.00	1	11	1.954.413.337,00	24.122.377,00	24.122.376,00	2.002.658.090,00	92,469,110.00
416	4.13.1.4.1	112	Jalan Desa	12 2006	11,260,918,245.00	2	11	7.517.501.817,00	477.882.948,00	477.882.948,00	8.473.267.713,00	2,787,650,532.00
417	4.13.1.4.1	113	Jalan Desa	12 2006	8,190,707,901.00	8	11	2.334.698.658,00	295.260.970,00	295.260.970,00	2.925.220.598,00	5,265,487,303.00
418	4.13.1.4.1	114	Jalan Desa	12 2006	3,172,368,400.00	11	11	1.485.364.833,00	65.303.364,00	65.303.364,00	1.615.971.561,00	1,556,396,839.00
419	4.13.1.4.1	115	Jalan Desa	12 2006	4,261,964,500.00	0	0	2.690.489.833,00	857.168.000,00	714.306.667,00	4.261.964.500,00	0.00
420	4.13.1.4.1	116	Jalan Desa	12 2006	28,610,354,706.00	11	11	21.377.381.506,00	279.986.059,00	279.986.059,00	21.937.353.624,00	6,673,001,082.00
421	4.13.1.4.1	117	Jalan Desa	12 2006	20,086,333,000.00	0	0	14.466.951.283,00	3.065.117.300,00	2.554.264.417,00	20.086.333.000,00	0.00
422	4.13.1.4.1	118	Jalan Desa	12 2006	7,826,511,367.00	8	11	3.453.373.396,00	220.494.351,00	220.494.352,00	3.894.362.099,00	3,932,149,268.00
423	4.13.1.4.1	119	Jalan Desa	12 2006	11,602,886,002.00	12	11	6.287.147.593,00	190.984.613,00	190.984.614,00	6.669.116.820,00	4,933,769,182.00
424	4.13.1.4.1	120	Jalan Desa	12 2006	29,258,386,000.00	3	11	18.731.357.227,00	1.061.746.221,00	1.071.541.421,00	20.864.644.869,00	8,393,741,131.00
425	4.13.1.4.1	121	Jalan Desa	12 2006	1,916,603,396.00	0	0	1.916.603.396,00	0,00	0,00	1.916.603.396,00	0.00
426	4.13.1.4.1	122	Jalan Desa	12 2006	13,011,160,307.00	11	11	6.931.873.242,00	235.327.241,00	235.327.241,00	7.402.527.724,00	5,608,632,583.00
427	4.13.1.4.1	123	Jalan Desa	12 2006	1,205,080,700.00	1	11	932.123.844,00	46.792.604,00	46.792.604,00	1.025.709.052,00	179,371,648.00
428	4.13.1.4.1	124	Jalan Desa	12 2006	24,301,935,930.00	7	11	14.838.770.015,00	530.644.818,00	530.644.818,00	15.900.059.651,00	8,401,876,279.00
429	4.13.1.4.1	125	Jalan Desa	6 2007	151,768,000.00	0	0	151.768.000,00	0,00	0,00	151.768.000,00	0.00
430	4.13.1.4.1	126	Jalan Desa	6 2007	486,243,000.00	0	0	486.243.000,00	0,00	0,00	486.243.000,00	0.00
431	4.13.1.4.1	127	Jalan Desa	6 2007	598,442,000.00	0	0	598.442.000,00	0,00	0,00	598.442.000,00	0.00
432	4.13.1.4.1	128	Jalan Desa	6 2007	399,460,000.00	0	0	399.460.000,00	0,00	0,00	399.460.000,00	0.00
433	4.13.1.4.1	129	Jalan Desa	6 2007	366,662,000.00	0	0	366.662.000,00	0,00	0,00	366.662.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
434	4.13.1.4.1	130	Jalan Desa	6 2007	668,080,000.00	0	0	668.080.000,00	0,00	0,00	668.080.000,00	0.00
435	4.13.1.4.1	131	Jalan Desa	6 2007	473,687,000.00	0	0	473.687.000,00	0,00	0,00	473.687.000,00	0.00
436	4.13.1.4.1	132	Jalan Desa	6 2007	739,586,900.00	0	0	739.586.900,00	0,00	0,00	739.586.900,00	0.00
437	4.13.1.4.1	133	Jalan Desa	6 2007	1,343,603,000.00	0	0	1.343.603.000,00	0,00	0,00	1.343.603.000,00	0.00
438	4.13.1.4.1	134	Jalan Desa	6 2007	667,007,000.00	0	0	667.007.000,00	0,00	0,00	667.007.000,00	0.00
439	4.13.1.4.1	135	Jalan Desa	6 2007	215,500,000.00	0	0	215.500.000,00	0,00	0,00	215.500.000,00	0.00
440	4.13.1.4.1	136	Jalan Desa	6 2007	231,246,000.00	0	0	231.246.000,00	0,00	0,00	231.246.000,00	0.00
441	4.13.1.4.1	137	Jalan Desa	6 2007	469,145,000.00	0	0	469.145.000,00	0,00	0,00	469.145.000,00	0.00
442	4.13.1.4.1	138	Jalan Desa	6 2007	803,250,000.00	0	0	803.250.000,00	0,00	0,00	803.250.000,00	0.00
443	4.13.1.4.1	139	Jalan Desa	6 2007	384,415,000.00	0	0	384.415.000,00	0,00	0,00	384.415.000,00	0.00
444	4.13.1.4.1	140	Jalan Desa	6 2007	335,877,000.00	0	0	335.877.000,00	0,00	0,00	335.877.000,00	0.00
445	4.13.1.4.1	141	Jalan Desa	6 2007	350,414,000.00	0	0	350.414.000,00	0,00	0,00	350.414.000,00	0.00
446	4.13.1.4.1	142	Jalan Desa	6 2007	250,980,000.00	0	0	250.980.000,00	0,00	0,00	250.980.000,00	0.00
447	4.13.1.4.1	143	Jalan Desa	6 2007	391,072,000.00	0	0	391.072.000,00	0,00	0,00	391.072.000,00	0.00
448	4.13.1.4.1	144	Jalan Desa	6 2007	374,054,000.00	0	0	374.054.000,00	0,00	0,00	374.054.000,00	0.00
449	4.13.1.4.1	145	Jalan Desa	6 2007	664,296,000.00	0	0	664.296.000,00	0,00	0,00	664.296.000,00	0.00
450	4.13.1.4.1	146	Jalan Desa	6 2007	443,769,000.00	0	0	443.769.000,00	0,00	0,00	443.769.000,00	0.00
451	4.13.1.4.1	147	Jalan Desa	6 2007	218,247,000.00	0	0	218.247.000,00	0,00	0,00	218.247.000,00	0.00
452	4.13.1.4.1	148	Jalan Desa	6 2007	446,534,000.00	0	0	446.534.000,00	0,00	0,00	446.534.000,00	0.00
453	4.13.1.4.1	149	Jalan Desa	6 2007	306,250,000.00	0	0	306.250.000,00	0,00	0,00	306.250.000,00	0.00
454	4.13.1.4.1	150	Jalan Desa	6 2007	154,040,000.00	0	0	154.040.000,00	0,00	0,00	154.040.000,00	0.00
455	4.13.1.4.1	151	Jalan Desa	6 2007	277,469,000.00	0	0	277.469.000,00	0,00	0,00	277.469.000,00	0.00
456	4.13.1.4.1	152	Jalan Desa	6 2007	172,654,000.00	0	0	172.654.000,00	0,00	0,00	172.654.000,00	0.00
457	4.13.1.4.1	153	Jalan Desa	6 2007	219,160,000.00	0	0	219.160.000,00	0,00	0,00	219.160.000,00	0.00
458	4.13.1.4.1	154	Jalan Desa	6 2007	358,545,000.00	0	0	358.545.000,00	0,00	0,00	358.545.000,00	0.00
459	4.13.1.4.1	155	Jalan Desa	6 2007	418,682,000.00	0	0	418.682.000,00	0,00	0,00	418.682.000,00	0.00
460	4.13.1.4.1	156	Jalan Desa	6 2007	284,094,000.00	0	0	284.094.000,00	0,00	0,00	284.094.000,00	0.00
461	4.13.1.4.1	157	Jalan Desa	6 2007	357,690,000.00	0	0	357.690.000,00	0,00	0,00	357.690.000,00	0.00
462	4.13.1.4.1	158	Jalan Desa	6 2007	846,960,000.00	0	0	846.960.000,00	0,00	0,00	846.960.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
463	4.13.1.4.1	159	Jalan Desa	6 2007	328,500,000.00	0	0	328.500.000,00	0,00	0,00	328.500.000,00	0.00
464	4.13.1.4.1	160	Jalan Desa	6 2007	178,826,000.00	0	0	178.826.000,00	0,00	0,00	178.826.000,00	0.00
465	4.13.1.4.1	161	Jalan Desa	7 2007	1,172,629,000.00	0	0	1.172.629.000,00	0,00	0,00	1.172.629.000,00	0.00
466	4.13.1.4.1	162	Jalan Desa	8 2007	86,106,000.00	0	0	86.106.000,00	0,00	0,00	86.106.000,00	0.00
467	4.13.1.4.1	163	Jalan Desa	9 2007	36,753,000.00	0	0	36.753.000,00	0,00	0,00	36.753.000,00	0.00
468	4.13.1.4.1	164	Jalan Desa	9 2007	48,708,000.00	0	0	48.708.000,00	0,00	0,00	48.708.000,00	0.00
469	4.13.1.4.1	165	Jalan Desa	9 2007	47,252,000.00	0	0	47.252.000,00	0,00	0,00	47.252.000,00	0.00
470	4.13.1.4.1	166	Jalan Desa	10 2007	238,944,000.00	0	0	238.944.000,00	0,00	0,00	238.944.000,00	0.00
471	4.13.1.4.1	167	Jalan Desa	10 2007	239,403,000.00	0	0	239.403.000,00	0,00	0,00	239.403.000,00	0.00
472	4.13.1.4.1	168	Jalan Desa	10 2007	239,664,000.00	0	0	239.664.000,00	0,00	0,00	239.664.000,00	0.00
473	4.13.1.4.1	169	Jalan Desa	10 2007	238,890,000.00	0	0	238.890.000,00	0,00	0,00	238.890.000,00	0.00
474	4.13.1.4.1	170	Jalan Desa	10 2007	237,960,000.00	0	0	237.960.000,00	0,00	0,00	237.960.000,00	0.00
475	4.13.1.4.1	171	Jalan Desa	10 2007	239,087,000.00	0	0	239.087.000,00	0,00	0,00	239.087.000,00	0.00
476	4.13.1.4.1	172	Jalan Desa	10 2007	160,023,000.00	0	0	160.023.000,00	0,00	0,00	160.023.000,00	0.00
477	4.13.1.4.1	173	Jalan Desa	10 2007	238,996,000.00	0	0	238.996.000,00	0,00	0,00	238.996.000,00	0.00
478	4.13.1.4.1	174	Jalan Desa	10 2007	180,738,000.00	0	0	180.738.000,00	0,00	0,00	180.738.000,00	0.00
479	4.13.1.4.1	175	Jalan Desa	10 2007	238,823,000.00	0	0	238.823.000,00	0,00	0,00	238.823.000,00	0.00
480	4.13.1.4.1	176	Jalan Desa	10 2007	239,136,000.00	0	0	239.136.000,00	0,00	0,00	239.136.000,00	0.00
481	4.13.1.4.1	177	Jalan Desa	10 2007	191,623,100.00	0	0	191.623.100,00	0,00	0,00	191.623.100,00	0.00
482	4.13.1.4.1	178	Jalan Desa	10 2007	112,817,000.00	0	0	112.817.000,00	0,00	0,00	112.817.000,00	0.00
483	4.13.1.4.1	179	Jalan Desa	10 2007	126,198,000.00	0	0	126.198.000,00	0,00	0,00	126.198.000,00	0.00
484	4.13.1.4.1	180	Jalan Desa	10 2007	239,040,000.00	0	0	239.040.000,00	0,00	0,00	239.040.000,00	0.00
485	4.13.1.4.1	181	Jalan Desa	10 2007	129,856,000.00	0	0	129.856.000,00	0,00	0,00	129.856.000,00	0.00
486	4.13.1.4.1	182	Jalan Desa	10 2007	109,410,000.00	0	0	109.410.000,00	0,00	0,00	109.410.000,00	0.00
487	4.13.1.4.1	183	Jalan Desa	10 2007	202,778,000.00	0	0	202.778.000,00	0,00	0,00	202.778.000,00	0.00
488	4.13.1.4.1	184	Jalan Desa	10 2007	163,726,000.00	0	0	163.726.000,00	0,00	0,00	163.726.000,00	0.00
489	4.13.1.4.1	185	Jalan Desa	10 2007	160,319,000.00	0	0	160.319.000,00	0,00	0,00	160.319.000,00	0.00
490	4.13.1.4.1	186	Jalan Desa	10 2007	164,451,000.00	0	0	164.451.000,00	0,00	0,00	164.451.000,00	0.00
491	4.13.1.4.1	187	Jalan Desa	10 2007	239,109,000.00	0	0	239.109.000,00	0,00	0,00	239.109.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
492	4.13.1.4.1	188	Jalan Desa	10 2007	239,056,000.00	0	0	239.056.000,00	0,00	0,00	239.056.000,00	0.00
493	4.13.1.4.1	189	Jalan Desa	10 2007	190,502,000.00	0	0	190.502.000,00	0,00	0,00	190.502.000,00	0.00
494	4.13.1.4.1	190	Jalan Desa	10 2007	144,395,000.00	0	0	144.395.000,00	0,00	0,00	144.395.000,00	0.00
495	4.13.1.4.1	191	Jalan Desa	10 2007	172,460,000.00	0	0	172.460.000,00	0,00	0,00	172.460.000,00	0.00
496	4.13.1.4.1	192	Jalan Desa	10 2007	239,456,000.00	0	0	239.456.000,00	0,00	0,00	239.456.000,00	0.00
497	4.13.1.4.1	193	Jalan Desa	10 2007	58,761,000.00	0	0	58.761.000,00	0,00	0,00	58.761.000,00	0.00
498	4.13.1.4.1	194	Jalan Desa	10 2007	92,607,000.00	0	0	92.607.000,00	0,00	0,00	92.607.000,00	0.00
499	4.13.1.4.1	195	Jalan Desa	10 2007	75,789,000.00	0	0	75.789.000,00	0,00	0,00	75.789.000,00	0.00
500	4.13.1.4.1	196	Jalan Desa	10 2007	92,700,000.00	0	0	92.700.000,00	0,00	0,00	92.700.000,00	0.00
501	4.13.1.4.1	197	Jalan Desa	10 2007	79,116,000.00	0	0	79.116.000,00	0,00	0,00	79.116.000,00	0.00
502	4.13.1.4.1	198	Jalan Desa	10 2007	94,365,000.00	0	0	94.365.000,00	0,00	0,00	94.365.000,00	0.00
503	4.13.1.4.1	199	Jalan Desa	10 2007	92,566,000.00	0	0	92.566.000,00	0,00	0,00	92.566.000,00	0.00
504	4.13.1.4.1	200	Jalan Desa	10 2007	67,127,000.00	0	0	67.127.000,00	0,00	0,00	67.127.000,00	0.00
505	4.13.1.4.1	201	Jalan Desa	10 2007	74,317,000.00	0	0	74.317.000,00	0,00	0,00	74.317.000,00	0.00
506	4.13.1.4.1	202	Jalan Desa	10 2007	85,000,000.00	0	0	85.000.000,00	0,00	0,00	85.000.000,00	0.00
507	4.13.1.4.1	203	Jalan Desa	10 2007	146,243,000.00	0	0	146.243.000,00	0,00	0,00	146.243.000,00	0.00
508	4.13.1.4.1	204	Jalan Desa	11 2007	373,708,000.00	0	0	373.708.000,00	0,00	0,00	373.708.000,00	0.00
509	4.13.1.4.1	205	Jalan Desa	11 2007	448,953,000.00	0	0	448.953.000,00	0,00	0,00	448.953.000,00	0.00
510	4.13.1.4.1	206	Jalan Desa	11 2007	152,146,000.00	0	0	152.146.000,00	0,00	0,00	152.146.000,00	0.00
511	4.13.1.4.1	207	Jalan Desa	11 2007	324,150,000.00	0	0	324.150.000,00	0,00	0,00	324.150.000,00	0.00
512	4.13.1.4.1	208	Jalan Desa	11 2007	347,132,000.00	0	0	347.132.000,00	0,00	0,00	347.132.000,00	0.00
513	4.13.1.4.1	209	Jalan Desa	11 2007	254,151,000.00	0	0	254.151.000,00	0,00	0,00	254.151.000,00	0.00
514	4.13.1.4.1	210	Jalan Desa	11 2007	348,601,000.00	0	0	348.601.000,00	0,00	0,00	348.601.000,00	0.00
515	4.13.1.4.1	211	Jalan Desa	11 2007	148,794,000.00	0	0	148.794.000,00	0,00	0,00	148.794.000,00	0.00
516	4.13.1.4.1	212	Jalan Desa	11 2007	273,655,000.00	0	0	273.655.000,00	0,00	0,00	273.655.000,00	0.00
517	4.13.1.4.1	213	Jalan Desa	11 2007	117,459,000.00	0	0	117.459.000,00	0,00	0,00	117.459.000,00	0.00
518	4.13.1.4.1	214	Jalan Desa	11 2007	174,750,000.00	0	0	174.750.000,00	0,00	0,00	174.750.000,00	0.00
519	4.13.1.4.1	215	Jalan Desa	11 2007	298,612,000.00	0	0	298.612.000,00	0,00	0,00	298.612.000,00	0.00
520	4.13.1.4.1	216	Jalan Desa	11 2007	299,750,000.00	0	0	299.750.000,00	0,00	0,00	299.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
521	4.13.1.4.1	217	Jalan Desa	11 2007	149,360,000.00	0	0	149.360.000,00	0,00	0,00	149.360.000,00	0.00
522	4.13.1.4.1	218	Jalan Desa	11 2007	298,727,000.00	0	0	298.727.000,00	0,00	0,00	298.727.000,00	0.00
523	4.13.1.4.1	219	Jalan Desa	11 2007	99,990,000.00	0	0	99.990.000,00	0,00	0,00	99.990.000,00	0.00
524	4.13.1.4.1	220	Jalan Desa	11 2007	40,300,000.00	0	0	40.300.000,00	0,00	0,00	40.300.000,00	0.00
525	4.13.1.4.1	221	Jalan Desa	12 2008	4,353,408,994.00	3	11	2.856.184.997,00	152.260.067,00	152.260.068,00	3.160.705.132,00	1,192,703,862.00
526	4.13.1.4.1	222	Jalan Desa	12 2008	5,674,899,200.00	0	0	5.674.899.200,00	0,00	0,00	5.674.899.200,00	0.00
527	4.13.1.4.1	223	Jalan Desa	12 2009	84,510,300.00	0	0	84.510.300,00	0,00	0,00	84.510.300,00	0.00
528	4.13.1.4.1	224	Jalan Desa	12 2009	92,054,200.00	0	0	92.054.200,00	0,00	0,00	92.054.200,00	0.00
529	4.13.1.4.1	225	Jalan Desa	12 2009	57,572,200.00	0	0	57.572.200,00	0,00	0,00	57.572.200,00	0.00
530	4.13.1.4.1	226	Jalan Desa	12 2009	193,900,000.00	0	0	193.900.000,00	0,00	0,00	193.900.000,00	0.00
531	4.13.1.4.1	227	Jalan Desa	12 2009	75,625,900.00	0	0	75.625.900,00	0,00	0,00	75.625.900,00	0.00
532	4.13.1.4.1	228	Jalan Desa	12 2009	390,667,900.00	0	0	390.667.900,00	0,00	0,00	390.667.900,00	0.00
533	4.13.1.4.1	229	Jalan Desa	12 2009	2,035,244,000.00	0	0	2.035.244.000,00	0,00	0,00	2.035.244.000,00	0.00
534	4.13.1.4.1	230	Jalan Desa	12 2009	206,816,400.00	0	0	206.816.400,00	0,00	0,00	206.816.400,00	0.00
535	4.13.1.4.1	231	Jalan Desa	12 2009	296,127,300.00	0	0	296.127.300,00	0,00	0,00	296.127.300,00	0.00
536	4.13.1.4.1	232	Jalan Desa	12 2009	118,980,400.00	0	0	118.980.400,00	0,00	0,00	118.980.400,00	0.00
537	4.13.1.4.1	233	Jalan Desa	12 2009	163,177,700.00	0	0	163.177.700,00	0,00	0,00	163.177.700,00	0.00
538	4.13.1.4.1	234	Jalan Desa	12 2009	354,634,000.00	0	0	354.634.000,00	0,00	0,00	354.634.000,00	0.00
539	4.13.1.4.1	235	Jalan Desa	12 2009	313,310,900.00	0	0	313.310.900,00	0,00	0,00	313.310.900,00	0.00
540	4.13.1.4.1	236	Jalan Desa	12 2009	206,122,700.00	0	0	206.122.700,00	0,00	0,00	206.122.700,00	0.00
541	4.13.1.4.1	237	Jalan Desa	12 2009	28,420,000.00	0	0	28.420.000,00	0,00	0,00	28.420.000,00	0.00
542	4.13.1.4.1	238	Jalan Desa	12 2009	117,630,800.00	0	0	117.630.800,00	0,00	0,00	117.630.800,00	0.00
543	4.13.1.4.1	239	Jalan Desa	12 2009	113,668,800.00	0	0	113.668.800,00	0,00	0,00	113.668.800,00	0.00
544	4.13.1.4.1	240	Jalan Desa	12 2009	1,152,587,700.00	2	6	522.358.100,00	90.032.800,00	90.032.800,00	702.423.700,00	450,164,000.00
545	4.13.1.4.1	241	Jalan Desa	12 2009	464,176,300.00	0	0	464.176.300,00	0,00	0,00	464.176.300,00	0.00
546	4.13.1.4.1	242	Jalan Desa	12 2009	89,800,000.00	0	0	89.800.000,00	0,00	0,00	89.800.000,00	0.00
547	4.13.1.4.1	243	Jalan Desa	12 2009	349,570,000.00	0	0	349.570.000,00	0,00	0,00	349.570.000,00	0.00
548	4.13.1.4.1	244	Jalan Desa	12 2009	199,480,000.00	0	0	199.480.000,00	0,00	0,00	199.480.000,00	0.00
549	4.13.1.4.1	245	Jalan Desa	12 2009	2,713,621,000.00	0	0	2.713.621.000,00	0,00	0,00	2.713.621.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
550	4.13.1.4.1	246	Jalan Desa	12 2009	7,693,984,000.00	6	11	2.585.875.167,00	322.617.400,00	322.617.400,00	3.231.109.967,00	4,462,874,033.00
551	4.13.1.4.1	247	Jalan Desa	12 2009	600,025,000.00	0	0	600.025.000,00	0,00	0,00	600.025.000,00	0.00
552	4.13.1.4.1	248	Jalan Desa	12 2009	2,189,618,000.00	0	0	2.189.618.000,00	0,00	0,00	2.189.618.000,00	0.00
553	4.13.1.4.1	249	Jalan Desa	12 2009	1,161,954,000.00	0	0	1.161.954.000,00	0,00	0,00	1.161.954.000,00	0.00
554	4.13.1.4.1	250	Jalan Desa	12 2009	598,085,311.00	4	11	368.322.674,00	19.416.561,00	19.416.561,00	407.155.796,00	190,929,515.00
555	4.13.1.4.1	251	Jalan Desa	6 2010	304,255,000.00	0	0	304.255.000,00	0,00	0,00	304.255.000,00	0.00
556	4.13.1.4.1	252	Jalan Desa	6 2010	648,974,000.00	0	0	648.974.000,00	0,00	0,00	648.974.000,00	0.00
557	4.13.1.4.1	253	Jalan Desa	6 2010	149,850,000.00	0	0	149.850.000,00	0,00	0,00	149.850.000,00	0.00
558	4.13.1.4.1	254	Jalan Desa	6 2010	198,609,000.00	0	0	198.609.000,00	0,00	0,00	198.609.000,00	0.00
559	4.13.1.4.1	255	Jalan Desa	6 2010	546,620,000.00	0	0	546.620.000,00	0,00	0,00	546.620.000,00	0.00
560	4.13.1.4.1	256	Jalan Desa	6 2010	582,250,000.00	0	0	582.250.000,00	0,00	0,00	582.250.000,00	0.00
561	4.13.1.4.1	257	Jalan Desa	6 2010	1,618,862,000.00	0	0	1.618.862.000,00	0,00	0,00	1.618.862.000,00	0.00
562	4.13.1.4.1	258	Jalan Desa	6 2010	860,776,000.00	0	0	860.776.000,00	0,00	0,00	860.776.000,00	0.00
563	4.13.1.4.1	259	Jalan Desa	6 2010	958,694,000.00	0	0	958.694.000,00	0,00	0,00	958.694.000,00	0.00
564	4.13.1.4.1	260	Jalan Desa	6 2010	313,750,000.00	0	0	313.750.000,00	0,00	0,00	313.750.000,00	0.00
565	4.13.1.4.1	261	Jalan Desa	6 2010	673,998,000.00	0	0	673.998.000,00	0,00	0,00	673.998.000,00	0.00
566	4.13.1.4.1	262	Jalan Desa	6 2010	172,217,000.00	0	0	172.217.000,00	0,00	0,00	172.217.000,00	0.00
567	4.13.1.4.1	263	Jalan Desa	6 2010	823,364,470.00	0	0	823.364.470,00	0,00	0,00	823.364.470,00	0.00
568	4.13.1.4.1	264	Jalan Desa	6 2010	965,935,000.00	0	0	965.935.000,00	0,00	0,00	965.935.000,00	0.00
569	4.13.1.4.1	265	Jalan Desa	6 2010	416,329,000.00	0	0	416.329.000,00	0,00	0,00	416.329.000,00	0.00
570	4.13.1.4.1	266	Jalan Desa	6 2010	822,538,000.00	0	0	822.538.000,00	0,00	0,00	822.538.000,00	0.00
571	4.13.1.4.1	267	Jalan Desa	6 2010	260,325,000.00	0	0	260.325.000,00	0,00	0,00	260.325.000,00	0.00
572	4.13.1.4.1	268	Jalan Desa	6 2010	379,328,000.00	0	0	379.328.000,00	0,00	0,00	379.328.000,00	0.00
573	4.13.1.4.1	269	Jalan Desa	6 2010	492,640,000.00	0	0	492.640.000,00	0,00	0,00	492.640.000,00	0.00
574	4.13.1.4.1	270	Jalan Desa	6 2010	1,431,797,000.00	0	0	1.431.797.000,00	0,00	0,00	1.431.797.000,00	0.00
575	4.13.1.4.1	271	Jalan Desa	6 2010	537,549,000.00	0	0	537.549.000,00	0,00	0,00	537.549.000,00	0.00
576	4.13.1.4.1	272	Jalan Desa	6 2010	639,503,000.00	0	0	639.503.000,00	0,00	0,00	639.503.000,00	0.00
577	4.13.1.4.1	273	Jalan Desa	6 2010	359,900,000.00	0	0	359.900.000,00	0,00	0,00	359.900.000,00	0.00
578	4.13.1.4.1	274	Jalan Desa	6 2010	1,147,177,000.00	0	0	1.147.177.000,00	0,00	0,00	1.147.177.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
579	4.13.1.4.1	275	Jalan Desa	6 2010	205,985,000.00	0	0	205.985.000,00	0,00	0,00	205.985.000,00	0.00
580	4.13.1.4.1	276	Jalan Desa	6 2010	184,088,000.00	0	0	184.088.000,00	0,00	0,00	184.088.000,00	0.00
581	4.13.1.4.1	277	Jalan Desa	6 2010	186,845,000.00	0	0	186.845.000,00	0,00	0,00	186.845.000,00	0.00
582	4.13.1.4.1	278	Jalan Desa	6 2010	460,210,000.00	0	0	460.210.000,00	0,00	0,00	460.210.000,00	0.00
583	4.13.1.4.1	279	Jalan Desa	6 2010	1,224,534,000.00	0	0	1.224.534.000,00	0,00	0,00	1.224.534.000,00	0.00
584	4.13.1.4.1	280	Jalan Desa	6 2010	559,990,000.00	0	0	559.990.000,00	0,00	0,00	559.990.000,00	0.00
585	4.13.1.4.1	281	Jalan Desa	6 2010	531,500,000.00	0	0	531.500.000,00	0,00	0,00	531.500.000,00	0.00
586	4.13.1.4.1	282	Jalan Desa	9 2010	79,618,000.00	0	0	79.618.000,00	0,00	0,00	79.618.000,00	0.00
587	4.13.1.4.1	283	Jalan Desa	9 2010	67,521,000.00	0	0	67.521.000,00	0,00	0,00	67.521.000,00	0.00
588	4.13.1.4.1	284	Jalan Desa	9 2010	68,911,000.00	0	0	68.911.000,00	0,00	0,00	68.911.000,00	0.00
589	4.13.1.4.1	285	Jalan Desa	9 2010	61,847,000.00	0	0	61.847.000,00	0,00	0,00	61.847.000,00	0.00
590	4.13.1.4.1	286	Jalan Desa	9 2010	69,881,000.00	0	0	69.881.000,00	0,00	0,00	69.881.000,00	0.00
591	4.13.1.4.1	287	Jalan Desa	9 2010	89,727,000.00	0	0	89.727.000,00	0,00	0,00	89.727.000,00	0.00
592	4.13.1.4.1	288	Jalan Desa	9 2010	71,816,000.00	0	0	71.816.000,00	0,00	0,00	71.816.000,00	0.00
593	4.13.1.4.1	289	Jalan Desa	9 2010	48,388,000.00	0	0	48.388.000,00	0,00	0,00	48.388.000,00	0.00
594	4.13.1.4.1	290	Jalan Desa	12 2011	4,234,242,592.00	1	11	3.021.298.701,00	207.933.238,00	207.933.239,00	3.437.165.178,00	797,077,414.00
595	4.13.1.4.1	291	Jalan Desa	12 2011	2,178,089,415.00	1	11	1.514.248.356,00	113.801.324,00	113.801.324,00	1.741.851.004,00	436,238,411.00
596	4.13.1.4.1	292	Jalan Desa	12 2011	10,047,681,904.00	6	11	1.426.298.866,00	544.508.402,00	544.508.402,00	2.515.315.670,00	7,532,366,234.00
597	4.13.1.4.1	293	Jalan Desa	12 2011	1,412,181,022.00	1	11	1.014.826.500,00	68.117.918,00	68.117.918,00	1.151.062.336,00	261,118,686.00
598	4.13.1.4.1	294	Jalan Desa	12 2011	649,600,492.00	1	11	478.207.518,00	29.381.653,00	29.381.653,00	536.970.824,00	112,629,668.00
599	4.13.1.4.1	295	Jalan Desa	12 2011	2,375,991,718.00	1	11	1.651.833.728,00	124.141.370,00	124.141.370,00	1.900.116.468,00	475,875,250.00
600	4.13.1.4.1	296	Jalan Desa	12 2011	26,747,284,906.00	6	11	12.288.147.735,00	913.208.663,00	913.208.663,00	14.114.565.061,00	12,632,719,845.00
601	4.13.1.4.1	297	Jalan Desa	12 2011	4,741,730,669.00	11	11	1.417.615.444,00	128.426.923,00	128.685.435,00	1.674.727.802,00	3,067,002,867.00
602	4.13.1.4.1	298	Jalan Desa	12 2011	4,825,944,364.00	6	11	2.110.474.398,00	171.503.366,00	171.503.366,00	2.453.481.130,00	2,372,463,234.00
603	4.13.1.4.1	299	Jalan Desa	12 2012	401,470,180.00	0	0	401.470.180,00	0,00	0,00	401.470.180,00	0.00
604	4.13.1.4.1	300	Jalan Desa	12 2012	201,160,298.00	0	0	201.160.298,00	0,00	0,00	201.160.298,00	0.00
605	4.13.1.4.1	301	Jalan Desa	12 2012	200,929,746.00	0	0	200.929.746,00	0,00	0,00	200.929.746,00	0.00
606	4.13.1.4.1	302	Jalan Desa	12 2012	403,123,486.00	0	0	403.123.486,00	0,00	0,00	403.123.486,00	0.00
607	4.13.1.4.1	303	Jalan Desa	12 2012	202,243,289.00	0	0	202.243.289,00	0,00	0,00	202.243.289,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
608	4.13.1.4.1	304	Jalan Desa	12 2012	1,204,006,923.00	0	0	1.204.006.923,00	0,00	0,00	1.204.006.923,00	0.00
609	4.13.1.4.1	305	Jalan Desa	12 2012	510,834,220.00	0	0	510.834.220,00	0,00	0,00	510.834.220,00	0.00
610	4.13.1.4.1	306	Jalan Desa	12 2012	328,774,974.00	0	0	328.774.974,00	0,00	0,00	328.774.974,00	0.00
611	4.13.1.4.1	307	Jalan Desa	12 2012	1,959,204,300.00	0	0	1.959.204.300,00	0,00	0,00	1.959.204.300,00	0.00
612	4.13.1.4.1	308	Jalan Desa	12 2012	136,110,312.00	0	0	136.110.312,00	0,00	0,00	136.110.312,00	0.00
613	4.13.1.4.1	309	Jalan Desa	12 2012	146,454,680.00	0	0	146.454.680,00	0,00	0,00	146.454.680,00	0.00
614	4.13.1.4.1	310	Jalan Desa	12 2012	140,470,796.00	0	0	140.470.796,00	0,00	0,00	140.470.796,00	0.00
615	4.13.1.4.1	311	Jalan Desa	12 2012	146,560,069.00	0	0	146.560.069,00	0,00	0,00	146.560.069,00	0.00
616	4.13.1.4.1	312	Jalan Desa	12 2012	146,411,105.00	0	0	146.411.105,00	0,00	0,00	146.411.105,00	0.00
617	4.13.1.4.1	313	Jalan Desa	12 2012	151,054,316.00	0	0	151.054.316,00	0,00	0,00	151.054.316,00	0.00
618	4.13.1.4.1	314	Jalan Desa	12 2012	149,774,443.00	0	0	149.774.443,00	0,00	0,00	149.774.443,00	0.00
619	4.13.1.4.1	315	Jalan Desa	12 2012	172,068,339.00	0	0	172.068.339,00	0,00	0,00	172.068.339,00	0.00
620	4.13.1.4.1	316	Jalan Desa	12 2012	1,427,029,214.00	0	0	1.427.029.214,00	0,00	0,00	1.427.029.214,00	0.00
621	4.13.1.4.1	317	Jalan Desa	12 2012	439,375,178.00	0	0	439.375.178,00	0,00	0,00	439.375.178,00	0.00
622	4.13.1.4.1	318	Jalan Desa	12 2012	7,485,649,794.00	0	0	7.485.649.794,00	0,00	0,00	7.485.649.794,00	0.00
623	4.13.1.4.1	319	Jalan Desa	12 2012	1,180,844,246.00	0	0	1.180.844.246,00	0,00	0,00	1.180.844.246,00	0.00
624	4.13.1.4.1	320	Jalan Desa	12 2012	1,723,883,844.00	0	0	1.723.883.844,00	0,00	0,00	1.723.883.844,00	0.00
625	4.13.1.4.1	321	Jalan Desa	12 2012	5,983,025,016.00	0	0	5.983.025.016,00	0,00	0,00	5.983.025.016,00	0.00
626	4.13.1.4.1	322	Jalan Desa	12 2012	203,611,084.00	0	0	203.611.084,00	0,00	0,00	203.611.084,00	0.00
627	4.13.1.4.1	323	Jalan Desa	12 2012	203,474,609.00	0	0	203.474.609,00	0,00	0,00	203.474.609,00	0.00
628	4.13.1.4.1	324	Jalan Desa	12 2012	1,018,104,307.00	0	0	1.018.104.307,00	0,00	0,00	1.018.104.307,00	0.00
629	4.13.1.4.1	325	Jalan Desa	12 2012	63,090,300.00	0	0	63.090.300,00	0,00	0,00	63.090.300,00	0.00
630	4.13.1.4.1	326	Jalan Desa	12 2012	126,188,300.00	0	0	126.188.300,00	0,00	0,00	126.188.300,00	0.00
631	4.13.1.4.1	327	Jalan Desa	12 2012	150,315,200.00	0	0	150.315.200,00	0,00	0,00	150.315.200,00	0.00
632	4.13.1.4.1	328	Jalan Desa	12 2012	52,159,275.00	0	0	52.159.275,00	0,00	0,00	52.159.275,00	0.00
633	4.13.1.4.1	329	Jalan Desa	12 2012	171,500,000.00	0	0	171.500.000,00	0,00	0,00	171.500.000,00	0.00
634	4.13.1.4.1	330	Jalan Desa	12 2012	220,897,600.00	0	0	220.897.600,00	0,00	0,00	220.897.600,00	0.00
635	4.13.1.4.1	331	Jalan Desa	12 2012	215,125,400.00	0	0	215.125.400,00	0,00	0,00	215.125.400,00	0.00
636	4.13.1.4.1	332	Jalan Desa	12 2012	136,161,060.00	0	0	136.161.060,00	0,00	0,00	136.161.060,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
637	4.13.1.4.1	333	Jalan Desa	12 2012	82,354,900.00	0	0	82.354.900,00	0,00	0,00	82.354.900,00	0.00
638	4.13.1.4.1	334	Jalan Desa	12 2012	231,194,600.00	0	0	231.194.600,00	0,00	0,00	231.194.600,00	0.00
639	4.13.1.4.1	335	Jalan Desa	12 2012	97,492,500.00	0	0	97.492.500,00	0,00	0,00	97.492.500,00	0.00
640	4.13.1.4.1	336	Jalan Desa	12 2012	218,746,500.00	0	0	218.746.500,00	0,00	0,00	218.746.500,00	0.00
641	4.13.1.4.1	337	Jalan Desa	12 2012	871,575,355.00	0	0	871.575.355,00	0,00	0,00	871.575.355,00	0.00
642	4.13.1.4.1	338	Jalan Desa	12 2012	3,496,330,190.00	0	0	3.496.330.190,00	0,00	0,00	3.496.330.190,00	0.00
643	4.13.1.4.1	339	Jalan Desa	12 2012	7,449,134,707.00	2	11	3.543.314.932,00	497.859.901,00	498.725.835,00	4.539.900.668,00	2,909,234,039.00
644	4.13.1.4.1	340	Jalan Desa	12 2012	2,022,563,586.00	0	0	2.022.563.586,00	0,00	0,00	2.022.563.586,00	0.00
645	4.13.1.4.1	341	Jalan Desa	12 2012	824,606,754.00	0	0	824.606.754,00	0,00	0,00	824.606.754,00	0.00
646	4.13.1.4.1	342	Jalan Desa	12 2012	770,387,858.00	0	0	770.387.858,00	0,00	0,00	770.387.858,00	0.00
647	4.13.1.4.1	343	Jalan Desa	12 2012	449,861,928.00	0	0	449.861.928,00	0,00	0,00	449.861.928,00	0.00
648	4.13.1.4.1	344	Jalan Desa	12 2012	1,528,483,132.00	0	0	1.528.483.132,00	0,00	0,00	1.528.483.132,00	0.00
649	4.13.1.4.1	345	Jalan Desa	12 2012	366,154,940.00	0	0	366.154.940,00	0,00	0,00	366.154.940,00	0.00
650	4.13.1.4.1	346	Jalan Desa	12 2013	748,993,000.00	0	0	748.993.000,00	0,00	0,00	748.993.000,00	0.00
651	4.13.1.4.1	347	Jalan Desa	12 2013	298,688,000.00	0	0	298.688.000,00	0,00	0,00	298.688.000,00	0.00
652	4.13.1.4.1	348	Jalan Desa	12 2013	394,585,000.00	0	0	394.585.000,00	0,00	0,00	394.585.000,00	0.00
653	4.13.1.4.1	349	Jalan Desa	12 2013	716,379,000.00	3	11	232.308.261,00	49.227.533,00	49.227.533,00	330.763.327,00	385,615,673.00
654	4.13.1.4.1	350	Jalan Desa	12 2013	141,355,000.00	0	0	141.355.000,00	0,00	0,00	141.355.000,00	0.00
655	4.13.1.4.1	351	Jalan Desa	6 2014	1,871,150,000.00	0	0	1.715.220.833,00	155.929.167,00	0,00	1.871.150.000,00	0.00
656	4.13.1.4.1	352	Jalan Desa	6 2014	1,632,584,734.00	4	5	586.480.048,00	96.563.509,00	96.563.510,00	779.607.067,00	852,977,667.00
657	4.13.1.4.1	353	Jalan Desa	6 2014	1,917,130,000.00	0	0	1.757.369.167,00	159.760.833,00	0,00	1.917.130.000,00	0.00
658	4.13.1.4.1	354	Jalan Desa	6 2014	1,319,611,000.00	0	0	1.209.643.417,00	109.967.583,00	0,00	1.319.611.000,00	0.00
659	4.13.1.4.1	355	Jalan Desa	6 2014	2,053,400,000.00	0	0	1.882.283.333,00	171.116.667,00	0,00	2.053.400.000,00	0.00
660	4.13.1.4.1	356	Jalan Desa	8 2014	865,245,000.00	0	0	764.299.750,00	86.524.500,00	14.420.750,00	865.245.000,00	0.00
661	4.13.1.4.1	357	Jalan Desa	8 2014	713,806,000.00	0	0	630.528.633,00	71.380.600,00	11.896.767,00	713.806.000,00	0.00
662	4.13.1.4.1	358	Jalan Desa	8 2014	644,042,000.00	0	0	568.903.767,00	64.404.200,00	10.734.033,00	644.042.000,00	0.00
663	4.13.1.4.1	359	Jalan Desa	8 2014	639,652,000.00	0	0	565.025.933,00	63.965.200,00	10.660.867,00	639.652.000,00	0.00
664	4.13.1.4.1	360	Jalan Desa	8 2014	447,097,000.00	0	0	394.935.683,00	44.709.700,00	7.451.617,00	447.097.000,00	0.00
665	4.13.1.4.1	361	Jalan Desa	8 2014	334,780,000.00	0	0	295.722.333,00	33.478.000,00	5.579.667,00	334.780.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
666	4.13.1.4.1	362	Jalan Desa	8 2014	701,721,000.00	0	0	619.853.550,00	70.172.100,00	11.695.350,00	701.721.000,00	0.00
667	4.13.1.4.1	363	Jalan Desa	9 2014	1,715,000,000.00	0	0	1.486.333.333,00	171.500.000,00	57.166.667,00	1.715.000.000,00	0.00
668	4.13.1.4.1	364	Jalan Desa	9 2014	821,000,000.00	0	0	711.533.333,00	82.100.000,00	27.366.667,00	821.000.000,00	0.00
669	4.13.1.4.1	365	Jalan Desa	9 2014	1,315,700,000.00	0	0	1.140.273.333,00	131.570.000,00	43.856.667,00	1.315.700.000,00	0.00
670	4.13.1.4.1	366	Jalan Desa	9 2014	3,300,445,000.00	4	8	1.134.372.210,00	191.124.070,00	191.124.070,00	1.516.620.350,00	1,783,824,650.00
671	4.13.1.4.1	367	Jalan Desa	9 2014	5,257,416,640.00	4	8	1.129.350.640,00	364.241.118,00	364.241.118,00	1.857.832.876,00	3,399,583,764.00
672	4.13.1.4.1	368	Jalan Desa	12 2016	3,486,969,267.00	1	11	1.452.903.862,00	348.696.927,00	348.696.926,00	2.150.297.715,00	1,336,671,552.00
673	4.13.1.4.1	369	Jalan Desa	12 2016	2,864,590,556.00	1	11	1.193.579.399,00	286.459.055,00	286.459.056,00	1.766.497.510,00	1,098,093,046.00
674	4.13.1.4.1	370	Jalan Desa	12 2016	733,232,811.00	1	11	305.513.671,00	73.323.281,00	73.323.281,00	452.160.233,00	281,072,578.00
675	4.13.1.4.1	371	Jalan Desa	12 2016	2,632,358,417.00	1	11	1.096.816.008,00	263.235.842,00	263.235.841,00	1.623.287.691,00	1,009,070,726.00
676	4.13.1.4.1	372	Jalan Desa	12 2016	602,561,662.00	1	11	251.067.358,00	60.256.166,00	60.256.166,00	371.579.690,00	230,981,972.00
677	4.13.1.4.1	373	Jalan Desa	12 2016	1,083,020,677.00	1	11	451.258.617,00	108.302.067,00	108.302.068,00	667.862.752,00	415,157,925.00
678	4.13.1.4.1	374	Jalan Desa	12 2016	298,924,343.00	1	11	124.551.808,00	29.892.435,00	29.892.434,00	184.336.677,00	114,587,666.00
679	4.13.1.4.1	375	Jalan Desa	12 2016	1,142,317,843.00	1	11	475.965.767,00	114.231.784,00	114.231.785,00	704.429.336,00	437,888,507.00
680	4.13.1.4.1	376	Jalan Desa	12 2016	838,505,410.00	1	11	349.377.254,00	83.850.541,00	83.850.541,00	517.078.336,00	321,427,074.00
681	4.13.1.4.1	377	Jalan Desa	7 2017	228,057,000.00	2	6	68.417.100,00	22.805.700,00	22.805.700,00	114.028.500,00	114,028,500.00
682	4.13.1.4.1	378	Jalan Desa	7 2017	661,900,000.00	2	6	198.570.000,00	66.190.000,00	66.190.000,00	330.950.000,00	330,950,000.00
683	4.13.1.4.1	379	Jalan Desa	7 2017	960,566,000.00	2	6	288.169.800,00	96.056.600,00	96.056.600,00	480.283.000,00	480,283,000.00
684	4.13.1.4.1	380	Jalan Desa	7 2017	647,966,000.00	2	6	194.389.800,00	64.796.600,00	64.796.600,00	323.983.000,00	323,983,000.00
685	4.13.1.4.1	381	Jalan Desa	8 2017	871,816,000.00	2	7	247.014.533,00	87.181.600,00	87.181.600,00	421.377.733,00	450,438,267.00
686	4.13.1.4.1	382	Jalan Desa	7 2017	917,328,000.00	2	6	275.198.400,00	91.732.800,00	91.732.800,00	458.664.000,00	458,664,000.00
687	4.13.1.4.1	384	Jalan Desa	7 2017	845,789,000.00	2	6	253.736.700,00	84.578.900,00	84.578.900,00	422.894.500,00	422,894,500.00
688	4.13.1.4.1	385	Jalan Desa	10 2018	892,145,000.00	3	9	44.607.250,00	89.214.500,00	89.214.500,00	223.036.250,00	669,108,750.00
689	4.13.1.4.1	386	Jalan Desa	7 2018	930,040,000.00	3	6	93.004.000,00	93.004.000,00	93.004.000,00	279.012.000,00	651,028,000.00
690	4.13.1.4.1	387	Jalan Desa	7 2018	1,022,658,000.00	3	6	102.265.800,00	102.265.800,00	102.265.800,00	306.797.400,00	715,860,600.00
691	4.13.1.4.1	388	Jalan Desa	6 2018	595,595,000.00	3	5	69.486.083,00	59.559.500,00	59.559.500,00	188.605.083,00	406,989,917.00
692	4.13.1.4.1	389	Jalan Desa	7 2018	755,550,000.00	3	6	75.555.000,00	75.555.000,00	75.555.000,00	226.665.000,00	528,885,000.00
693	4.13.1.4.1	390	Jalan Desa	7 2018	839,700,000.00	3	6	83.970.000,00	83.970.000,00	83.970.000,00	251.910.000,00	587,790,000.00
694	4.13.1.4.1	391	Jalan Desa	5 2018	1,550,397,700.00	3	4	198.777.733,00	151.565.163,00	156.528.887,00	506.871.783,00	1,043,525,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
695	4.13.1.4.1	392	Jalan Desa	7 2018	1,297,354,000.00	3	6	129.735.400,00	129.735.400,00	129.735.400,00	389.206.200,00	908,147,800.00
696	4.13.1.4.1	393	Jalan Desa	7 2018	392,000,000.00	3	6	39.200.000,00	39.200.000,00	39.200.000,00	117.600.000,00	274,400,000.00
697	4.13.1.4.1	394	Jalan Desa	7 2018	944,280,000.00	3	6	94.428.000,00	94.428.000,00	94.428.000,00	283.284.000,00	660,996,000.00
698	4.13.1.4.1	395	Jalan Desa	7 2018	987,686,000.00	3	6	98.768.600,00	98.768.600,00	98.768.600,00	296.305.800,00	691,380,200.00
699	4.13.1.4.1	396	Jalan Desa	7 2018	1,637,642,000.00	3	6	163.764.200,00	163.764.200,00	163.764.200,00	491.292.600,00	1,146,349,400.00
700	4.13.1.4.1	397	Jalan Desa	5 2018	1,106,071,000.00	3	4	147.476.133,00	110.607.100,00	110.607.100,00	368.690.333,00	737,380,667.00
701	4.13.1.4.1	398	Jalan Desa	6 2018	776,709,000.00	3	5	90.616.050,00	77.670.900,00	77.670.900,00	245.957.850,00	530,751,150.00
702	4.13.1.4.1	399	Jalan Desa	6 2018	809,052,000.00	3	5	94.389.400,00	80.905.200,00	80.905.200,00	256.199.800,00	552,852,200.00
703	4.13.1.4.1	400	Jalan Desa	8 2018	547,550,000.00	3	7	45.629.167,00	54.755.000,00	54.755.000,00	155.139.167,00	392,410,833.00
704	4.13.1.4.1	401	Jalan Desa	7 2018	835,406,000.00	3	6	83.540.600,00	83.540.600,00	83.540.600,00	250.621.800,00	584,784,200.00
705	4.13.1.4.1	402	Jalan Desa	7 2018	736,614,000.00	3	6	73.661.400,00	73.661.400,00	73.661.400,00	220.984.200,00	515,629,800.00
706	4.13.1.4.1	404	Jalan Desa	4 2018	1,505,580,946.92	3	3	225.837.142,00	150.558.095,00	150.558.095,00	526.953.332,00	978,627,614.92
707	4.13.1.4.1	405	Jalan Desa	7 2018	927,920,000.00	3	6	92.792.000,00	92.792.000,00	92.792.000,00	278.376.000,00	649,544,000.00
708	4.13.1.4.1	406	Jalan Desa	5 2019	916,144,602.00	4	4	0,00	30.538.153,00	91.614.460,00	122.152.613,00	793,991,989.00
709	4.13.1.4.2	1	Jalan Desa Lain-lain	12 2006	835,165,200.00	0	0	835.165.200,00	0,00	0,00	835.165.200,00	0.00
710	4.13.1.4.2	2	Jalan Desa Lain-lain	10 2007	156,249,000.00	0	0	156.249.000,00	0,00	0,00	156.249.000,00	0.00
711	4.13.1.4.2	3	Jalan Desa Lain-lain	10 2007	115,538,000.00	0	0	115.538.000,00	0,00	0,00	115.538.000,00	0.00
712	4.13.1.4.2	4	Jalan Desa Lain-lain	10 2007	78,900,000.00	0	0	78.900.000,00	0,00	0,00	78.900.000,00	0.00
713	4.13.1.4.2	5	Jalan Desa Lain-lain	12 2009	88,118,000.00	0	0	88.118.000,00	0,00	0,00	88.118.000,00	0.00
714	4.13.1.4.2	6	Jalan Desa Lain-lain	12 2009	104,490,000.00	0	0	104.490.000,00	0,00	0,00	104.490.000,00	0.00
715	4.13.1.4.2	7	Jalan Desa Lain-lain	12 2009	17,597,000.00	0	0	17.597.000,00	0,00	0,00	17.597.000,00	0.00
716	4.13.1.4.2	8	Jalan Desa Lain-lain	12 2009	60,867,000.00	0	0	60.867.000,00	0,00	0,00	60.867.000,00	0.00
717	4.13.1.4.2	9	Jalan Desa Lain-lain	4 2015	198,987,000.00	0	3	149.240.250,00	19.898.700,00	19.898.700,00	189.037.650,00	9,949,350.00
718	4.13.1.4.2	10	Jalan Desa Lain-lain	5 2015	109,594,000.00	0	4	80.368.933,00	10.959.400,00	10.959.400,00	102.287.733,00	7,306,267.00
719	4.13.1.4.2	11	Jalan Desa Lain-lain	6 2015	2,648,150,000.00	0	5	1.897.840.833,00	264.815.000,00	264.815.000,00	2.427.470.833,00	220,679,167.00
720	4.13.1.4.2	12	Jalan Desa Lain-lain	6 2015	1,320,140,000.00	0	5	946.100.333,00	132.014.000,00	132.014.000,00	1.210.128.333,00	110,011,667.00
721	4.13.1.4.2	13	Jalan Desa Lain-lain	6 2015	2,897,974,100.00	5	5	833.111.172,00	160.898.410,00	160.898.410,00	1.154.907.992,00	1,743,066,108.00
722	4.13.1.4.2	14	Jalan Desa Lain-lain	7 2015	643,104,000.00	0	6	450.172.800,00	64.310.400,00	64.310.400,00	578.793.600,00	64,310,400.00
723	4.13.1.4.2	15	Jalan Desa Lain-lain	8 2015	199,193,000.00	0	7	136.115.217,00	19.919.300,00	19.919.300,00	175.953.817,00	23,239,183.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
724	4.13.1.4.2	16	Jalan Desa Lain-lain	9 2015	556,536,000.00	5	8	174.310.858,00	28.666.886,00	28.666.886,00	231.644.630,00	324,891,370.00
725	4.13.1.4.2	17	Jalan Desa Lain-lain	10 2015	114,772,000.00	0	9	74.601.800,00	11.477.200,00	11.477.200,00	97.556.200,00	17,215,800.00
726	4.13.1.4.2	18	Jalan Desa Lain-lain	10 2015	659,439,000.00	5	9	177.099.137,00	35.728.879,00	35.728.879,00	248.556.895,00	410,882,105.00
727	4.13.1.4.2	19	Jalan Desa Lain-lain	10 2015	149,659,000.00	0	9	97.278.350,00	14.965.900,00	14.965.900,00	127.210.150,00	22,448,850.00
728	4.13.1.4.2	20	Jalan Desa Lain-lain	10 2015	129,775,000.00	0	9	84.353.750,00	12.977.500,00	12.977.500,00	110.308.750,00	19,466,250.00
729	4.13.1.4.2	21	Jalan Desa Lain-lain	10 2015	89,665,000.00	0	9	58.282.250,00	8.966.500,00	8.966.500,00	76.215.250,00	13,449,750.00
730	4.13.1.4.2	22	Jalan Desa Lain-lain	10 2015	1,080,160,000.00	5	9	249.272.923,00	61.547.191,00	61.547.191,00	372.367.305,00	707,792,695.00
731	4.13.1.4.2	23	Jalan Desa Lain-lain	11 2015	162,658,000.00	0	10	103.016.733,00	16.265.800,00	16.265.800,00	135.548.333,00	27,109,667.00
732	4.13.1.4.2	24	Jalan Desa Lain-lain	11 2015	128,471,300.00	0	10	81.365.157,00	12.847.130,00	12.847.130,00	107.059.417,00	21,411,883.00
733	4.13.1.4.2	25	Jalan Desa Lain-lain	11 2015	199,506,000.00	0	10	126.353.800,00	19.950.600,00	19.950.600,00	166.255.000,00	33,251,000.00
734	4.13.1.4.2	26	Jalan Desa Lain-lain	11 2015	199,771,000.00	0	10	126.521.633,00	19.977.100,00	19.977.100,00	166.475.833,00	33,295,167.00
735	4.13.1.4.2	27	Jalan Desa Lain-lain	11 2015	149,659,000.00	0	10	94.784.033,00	14.965.900,00	14.965.900,00	124.715.833,00	24,943,167.00
736	4.13.1.4.2	28	Jalan Desa Lain-lain	11 2015	109,664,000.00	0	10	69.453.867,00	10.966.400,00	10.966.400,00	91.386.667,00	18,277,333.00
737	4.13.1.4.2	29	Jalan Desa Lain-lain	12 2015	164,753,000.00	0	11	101.597.683,00	16.475.300,00	16.475.300,00	134.548.283,00	30,204,717.00
738	4.13.1.4.2	30	Jalan Desa Lain-lain	12 2015	114,700,000.00	0	11	70.731.667,00	11.470.000,00	11.470.000,00	93.671.667,00	21,028,333.00
739	4.13.1.4.2	31	Jalan Desa Lain-lain	5 2017	586,671,000.00	2	4	195.557.000,00	58.667.100,00	58.667.100,00	312.891.200,00	273,779,800.00
740	4.13.1.4.2	32	Jalan Desa Lain-lain	6 2017	796,354,000.00	2	5	252.178.767,00	79.635.400,00	79.635.400,00	411.449.567,00	384,904,433.00
741	4.13.1.4.2	33	Jalan Desa Lain-lain	5 2017	1,969,055,000.00	2	4	656.351.667,00	196.905.500,00	196.905.500,00	1.050.162.667,00	918,892,333.00
742	4.13.1.4.2	34	Jalan Desa Lain-lain	11 2017	63,127,913.01	2	10	14.729.846,00	6.312.791,00	6.312.791,00	27.355.428,00	35,772,485.01
743	4.13.1.5.1	1	Jalan Khusus	6 2010	253,000,000.00	0	0	253.000.000,00	0,00	0,00	253.000.000,00	0.00
744	4.13.1.5.2	1	Jalan Air	12 2007	300,000,000.00	0	0	300.000.000,00	0,00	0,00	300.000.000,00	0.00
745	4.13.1.5.4	1	Jalan Khusus Komplek	6 2007	210,468,000.00	0	0	210.468.000,00	0,00	0,00	210.468.000,00	0.00
746	4.13.1.5.4	2	Jalan Khusus Komplek	6 2010	310,070,000.00	0	0	310.070.000,00	0,00	0,00	310.070.000,00	0.00
747	4.13.1.5.4	3	Jalan Khusus Komplek	12 2012	2,441,240,991.00	0	0	2.441.240.991,00	0,00	0,00	2.441.240.991,00	0.00
748	4.13.1.5.4	4	Jalan Khusus Komplek	12 2012	334,182,939.00	0	0	334.182.939,00	0,00	0,00	334.182.939,00	0.00
749	4.13.1.5.4	5	Jalan Khusus Komplek	12 2012	246,108,778.00	0	0	246.108.778,00	0,00	0,00	246.108.778,00	0.00
750	4.13.1.5.4	6	Jalan Khusus Komplek	12 2012	215,711,867.00	0	0	215.711.867,00	0,00	0,00	215.711.867,00	0.00
751	4.13.1.5.4	7	Jalan Khusus Komplek	12 2012	181,488,780.00	0	0	181.488.780,00	0,00	0,00	181.488.780,00	0.00
752	4.13.1.5.4	8	Jalan Khusus Komplek	12 2012	184,909,290.00	0	0	184.909.290,00	0,00	0,00	184.909.290,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
753	4.13.1.5.4	9	Jalan Khusus Komplek	12 2012	278,850,923.00	0	0	278.850.923,00	0,00	0,00	278.850.923,00	0.00
754	4.13.1.5.4	10	Jalan Khusus Komplek	12 2012	27,727,132.00	0	0	27.727.132,00	0,00	0,00	27.727.132,00	0.00
755	4.13.1.5.4	11	Jalan Khusus Komplek	12 2012	75,447,134.00	0	0	75.447.134,00	0,00	0,00	75.447.134,00	0.00
756	4.13.1.5.4	12	Jalan Khusus Komplek	12 2012	920,621,566.00	0	0	920.621.566,00	0,00	0,00	920.621.566,00	0.00
757	4.13.1.5.4	13	Jalan Khusus Komplek	12 2012	351,530,783.00	0	0	351.530.783,00	0,00	0,00	351.530.783,00	0.00
758	4.13.1.5.4	14	Jalan Khusus Komplek	12 2012	408,432,913.00	0	0	408.432.913,00	0,00	0,00	408.432.913,00	0.00
759	4.13.1.5.4	15	Jalan Khusus Komplek	12 2012	318,093,174.00	0	0	318.093.174,00	0,00	0,00	318.093.174,00	0.00
760	4.13.1.5.4	16	Jalan Khusus Komplek	12 2012	100,406,320.00	0	0	100.406.320,00	0,00	0,00	100.406.320,00	0.00
761	4.13.1.5.4	17	Jalan Khusus Komplek	12 2012	1,193,953,940.00	0	0	1.193.953.940,00	0,00	0,00	1.193.953.940,00	0.00
762	4.13.1.5.10	1	Jalan Khusus Lain-lain	12 2007	94,849,000.00	0	0	94.849.000,00	0,00	0,00	94.849.000,00	0.00
763	4.13.1.5.11	1		6 2010	159,730,000.00	0	0	159.730.000,00	0,00	0,00	159.730.000,00	0.00
764	4.13.1.5.11	2		6 2010	174,358,000.00	0	0	174.358.000,00	0,00	0,00	174.358.000,00	0.00
765	4.13.1.5.11	3		6 2010	198,636,000.00	0	0	198.636.000,00	0,00	0,00	198.636.000,00	0.00
766	4.13.1.5.11	4		6 2010	197,985,000.00	0	0	197.985.000,00	0,00	0,00	197.985.000,00	0.00
767	4.13.1.5.11	5		6 2010	169,731,000.00	0	0	169.731.000,00	0,00	0,00	169.731.000,00	0.00
768	4.13.1.5.11	6		6 2010	148,194,000.00	0	0	148.194.000,00	0,00	0,00	148.194.000,00	0.00
769	4.13.2.3.1	1	Jembatan Beton Kabupaten/Kota	6 2007	618,238,000.00	0	0	618.238.000,00	0,00	0,00	618.238.000,00	0.00
770	4.13.2.3.1	2	Jembatan Beton Kabupaten/Kota	12 2008	298,530,000.00	0	0	298.530.000,00	0,00	0,00	298.530.000,00	0.00
771	4.13.2.3.1	3	Jembatan Beton Kabupaten/Kota	6 2010	450,093,000.00	0	5	386.329.825,00	22.504.650,00	22.504.650,00	431.339.125,00	18,753,875.00
772	4.13.2.3.1	4	Jembatan Beton Kabupaten/Kota	6 2010	218,367,000.00	0	5	187.431.675,00	10.918.350,00	10.918.350,00	209.268.375,00	9,098,625.00
773	4.13.2.3.1	5	Jembatan Beton Kabupaten/Kota	6 2010	199,173,000.00	0	5	170.956.825,00	9.958.650,00	9.958.650,00	190.874.125,00	8,298,875.00
774	4.13.2.3.1	6	Jembatan Beton Kabupaten/Kota	12 2011	596,331,000.00	1	11	422.401.125,00	29.816.550,00	29.816.550,00	482.034.225,00	114,296,775.00
775	4.13.2.3.1	7	Jembatan Beton Kabupaten/Kota	12 2011	460,916,000.00	1	11	326.482.167,00	23.045.800,00	23.045.800,00	372.573.767,00	88,342,233.00
776	4.13.2.3.1	8	Jembatan Beton Kabupaten/Kota	12 2011	581,542,000.00	1	11	411.925.583,00	29.077.100,00	29.077.100,00	470.079.783,00	111,462,217.00
777	4.13.2.3.1	9	Jembatan Beton Kabupaten/Kota	12 2011	172,788,000.00	1	11	122.391.500,00	8.639.400,00	8.639.400,00	139.670.300,00	33,117,700.00
778	4.13.2.3.1	10	Jembatan Beton Kabupaten/Kota	12 2011	128,687,000.00	1	11	91.153.292,00	6.434.350,00	6.434.350,00	104.021.992,00	24,665,008.00
779	4.13.2.3.1	11	Jembatan Beton Kabupaten/Kota	12 2011	95,288,795.00	1	11	67.496.231,00	4.764.440,00	4.764.439,00	77.025.110,00	18,263,685.00
780	4.13.2.3.1	12	Jembatan Beton Kabupaten/Kota	12 2011	360,615,000.00	1	11	255.435.625,00	18.030.750,00	18.030.750,00	291.497.125,00	69,117,875.00
781	4.13.2.3.1	13	Jembatan Beton Kabupaten/Kota	12 2011	66,300,000.00	1	11	46.962.500,00	3.315.000,00	3.315.000,00	53.592.500,00	12,707,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
782	4.13.2.3.1	14	Jembatan Beton Kabupaten/Kota	12 2011	179,576,100.00	1	11	127.199.738,00	8.978.805,00	8.978.805,00	145.157.348,00	34,418,752.00
783	4.13.2.3.1	15	Jembatan Beton Kabupaten/Kota	12 2011	215,724,000.00	1	11	152.804.500,00	10.786.200,00	10.786.200,00	174.376.900,00	41,347,100.00
784	4.13.2.3.1	16	Jembatan Beton Kabupaten/Kota	12 2011	122,983,000.00	1	11	87.112.958,00	6.149.150,00	6.149.150,00	99.411.258,00	23,571,742.00
785	4.13.2.3.1	17	Jembatan Beton Kabupaten/Kota	12 2011	191,803,000.00	1	11	135.860.458,00	9.590.150,00	9.590.150,00	155.040.758,00	36,762,242.00
786	4.13.2.3.1	18	Jembatan Beton Kabupaten/Kota	12 2011	425,985,000.00	1	11	301.739.375,00	21.299.250,00	21.299.250,00	344.337.875,00	81,647,125.00
787	4.13.2.3.1	19	Jembatan Beton Kabupaten/Kota	12 2011	521,872,000.00	1	11	369.659.333,00	26.093.600,00	26.093.600,00	421.846.533,00	100,025,467.00
788	4.13.2.3.1	20	Jembatan Beton Kabupaten/Kota	12 2011	329,517,250.00	1	11	233.408.052,00	16.475.863,00	16.475.862,00	266.359.777,00	63,157,473.00
789	4.13.2.3.1	21	Jembatan Beton Kabupaten/Kota	12 2011	75,000,000.00	1	11	53.125.000,00	3.750.000,00	3.750.000,00	60.625.000,00	14,375,000.00
790	4.13.2.3.1	22	Jembatan Beton Kabupaten/Kota	12 2011	35,500,000.00	1	11	25.145.833,00	1.775.000,00	1.775.000,00	28.695.833,00	6,804,167.00
791	4.13.2.3.1	23	Jembatan Beton Kabupaten/Kota	12 2012	59,649,205.00	2	11	36.286.598,00	2.982.460,00	2.982.461,00	42.251.519,00	17,397,686.00
792	4.13.2.3.1	24	Jembatan Beton Kabupaten/Kota	12 2012	154,700,000.00	2	11	94.109.167,00	7.735.000,00	7.735.000,00	109.579.167,00	45,120,833.00
793	4.13.2.3.1	25	Jembatan Beton Kabupaten/Kota	12 2012	38,091,900.00	2	11	23.172.573,00	1.904.595,00	1.904.595,00	26.981.763,00	11,110,137.00
794	4.13.2.3.1	26	Jembatan Beton Kabupaten/Kota	12 2012	276,170,506.00	2	11	168.003.723,00	13.808.525,00	13.808.526,00	195.620.774,00	80,549,732.00
795	4.13.2.3.1	27	Jembatan Beton Kabupaten/Kota	12 2012	276,731,923.00	2	11	168.345.252,00	13.836.596,00	13.836.596,00	196.018.444,00	80,713,479.00
796	4.13.2.3.1	28	Jembatan Beton Kabupaten/Kota	12 2012	274,290,719.00	2	11	166.860.188,00	13.714.536,00	13.714.536,00	194.289.260,00	80,001,459.00
797	4.13.2.3.1	29	Jembatan Beton Kabupaten/Kota	12 2012	377,649,797.00	2	11	229.736.961,00	18.882.490,00	18.882.490,00	267.501.941,00	110,147,856.00
798	4.13.2.3.1	30	Jembatan Beton Kabupaten/Kota	12 2012	276,687,574.00	2	11	168.318.276,00	13.834.378,00	13.834.379,00	195.987.033,00	80,700,541.00
799	4.13.2.3.1	31	Jembatan Beton Kabupaten/Kota	12 2013	348,950,000.00	3	11	177.382.917,00	17.447.500,00	17.447.500,00	212.277.917,00	136,672,083.00
800	4.13.2.3.1	32	Jembatan Beton Kabupaten/Kota	12 2013	268,997,000.00	3	11	136.740.142,00	13.449.850,00	13.449.850,00	163.639.842,00	105,357,158.00
801	4.13.2.3.1	33	Jembatan Beton Kabupaten/Kota	12 2013	169,765,000.00	3	11	86.297.208,00	8.488.250,00	8.488.250,00	103.273.708,00	66,491,292.00
802	4.13.2.3.1	34	Jembatan Beton Kabupaten/Kota	12 2013	269,463,000.00	3	11	136.977.025,00	13.473.150,00	13.473.150,00	163.923.325,00	105,539,675.00
803	4.13.2.3.1	35	Jembatan Beton Kabupaten/Kota	12 2013	199,746,000.00	3	11	101.537.550,00	9.987.300,00	9.987.300,00	121.512.150,00	78,233,850.00
804	4.13.2.3.1	36	Jembatan Beton Kabupaten/Kota	12 2013	348,274,000.00	3	11	177.039.283,00	17.413.700,00	17.413.700,00	211.866.683,00	136,407,317.00
805	4.13.2.3.1	37	Jembatan Beton Kabupaten/Kota	12 2013	269,213,000.00	3	11	136.849.942,00	13.460.650,00	13.460.650,00	163.771.242,00	105,441,758.00
806	4.13.2.3.1	38	Jembatan Beton Kabupaten/Kota	12 2013	309,360,000.00	3	11	157.258.000,00	15.468.000,00	15.468.000,00	188.194.000,00	121,166,000.00
807	4.13.2.3.1	39	Jembatan Beton Kabupaten/Kota	12 2013	269,729,000.00	3	11	137.112.242,00	13.486.450,00	13.486.450,00	164.085.142,00	105,643,858.00
808	4.13.2.3.1	40	Jembatan Beton Kabupaten/Kota	12 2013	175,157,000.00	3	11	89.038.142,00	8.757.850,00	8.757.850,00	106.553.842,00	68,603,158.00
809	4.13.2.3.1	41	Jembatan Beton Kabupaten/Kota	12 2013	159,798,000.00	3	11	81.230.650,00	7.989.900,00	7.989.900,00	97.210.450,00	62,587,550.00
810	4.13.2.3.1	42	Jembatan Beton Kabupaten/Kota	12 2013	269,554,000.00	3	11	137.023.283,00	13.477.700,00	13.477.700,00	163.978.683,00	105,575,317.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
811	4.13.2.3.1	43	Jembatan Beton Kabupaten/Kota	12	2013	357,825,000.00	8	11	128.128.010,00	11.581.361,00	11.581.361,00	151.290.732,00	206,534,268.00
812	4.13.2.3.2	1	Jembatan Baja Kabupaten/Kota	12	2006	164,955,000.00	0	0	164.955.000,00	0,00	0,00	164.955.000,00	0.00
813	4.13.2.3.2	2	Jembatan Baja Kabupaten/Kota	12	2006	162,918,000.00	0	0	162.918.000,00	0,00	0,00	162.918.000,00	0.00
814	4.13.2.3.2	3	Jembatan Baja Kabupaten/Kota	9	2010	44,837,000.00	0	8	37.364.167,00	2.241.850,00	2.241.850,00	41.847.867,00	2,989,133.00
815	4.13.2.3.3	1	Jembatan Kayu Kabupaten/kota	6	2007	299,330,000.00	0	0	299.330.000,00	0,00	0,00	299.330.000,00	0.00
816	4.13.2.3.8	1	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	3,910,803,303.00	6	11	814.750.688,00	195.540.165,00	195.540.165,00	1.205.831.018,00	2,704,972,285.00
817	4.13.2.3.8	2	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	1,841,089,014.00	6	11	383.560.212,00	92.054.451,00	92.054.451,00	567.669.114,00	1,273,419,900.00
818	4.13.2.3.8	3	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	2,996,515,261.00	6	11	624.274.013,00	149.825.763,00	149.825.763,00	923.925.539,00	2,072,589,722.00
819	4.13.2.3.8	4	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	204,500,801.00	6	11	42.604.333,00	10.225.040,00	10.225.040,00	63.054.413,00	141,446,388.00
820	4.13.2.3.8	5	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	509,234,118.00	6	11	106.090.442,00	25.461.706,00	25.461.706,00	157.013.854,00	352,220,264.00
821	4.13.2.3.8	6	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	266,942,542.00	6	11	55.613.029,00	13.347.127,00	13.347.127,00	82.307.283,00	184,635,259.00
822	4.13.2.3.8	7	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	2,981,956,789.00	6	11	621.240.997,00	149.097.839,00	149.097.840,00	919.436.676,00	2,062,520,113.00
823	4.13.2.3.8	8	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	2,029,082,087.00	6	11	422.725.433,00	101.454.104,00	101.454.104,00	625.633.641,00	1,403,448,446.00
824	4.13.2.3.8	9	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	915,917,610.00	6	11	182.536.377,00	45.922.720,00	46.345.518,00	274.804.615,00	641,112,995.00
825	4.13.2.3.8	10	Jembatan pada Jalan Kabupaten/Kota Lokal	12	2016	270,774,474.00	6	11	56.411.350,00	13.538.724,00	13.538.724,00	83.488.798,00	187,285,676.00
826	4.13.2.3.10	1	Jembatan Kabupaten/kota Lain-lain	12	2008	399,750,000.00	0	0	399.750.000,00	0,00	0,00	399.750.000,00	0.00
827	4.13.2.3.10	2	Jembatan Kabupaten/kota Lain-lain	12	2008	169,133,000.00	0	0	169.133.000,00	0,00	0,00	169.133.000,00	0.00
828	4.13.2.3.10	3	Jembatan Kabupaten/kota Lain-lain	12	2008	212,728,750.00	0	0	212.728.750,00	0,00	0,00	212.728.750,00	0.00
829	4.13.2.3.10	4	Jembatan Kabupaten/kota Lain-lain	12	2008	357,543,000.00	0	0	357.543.000,00	0,00	0,00	357.543.000,00	0.00
830	4.13.2.3.10	5	Jembatan Kabupaten/kota Lain-lain	12	2008	399,785,000.00	0	0	399.785.000,00	0,00	0,00	399.785.000,00	0.00
831	4.13.2.3.10	6	Jembatan Kabupaten/kota Lain-lain	12	2008	448,814,000.00	0	0	448.814.000,00	0,00	0,00	448.814.000,00	0.00
832	4.13.2.3.10	7	Jembatan Kabupaten/kota Lain-lain	12	2008	106,398,000.00	0	0	106.398.000,00	0,00	0,00	106.398.000,00	0.00
833	4.13.2.3.10	8	Jembatan Kabupaten/kota Lain-lain	12	2008	114,806,000.00	0	0	114.806.000,00	0,00	0,00	114.806.000,00	0.00
834	4.13.2.3.10	9	Jembatan Kabupaten/kota Lain-lain	12	2008	1,009,502,046.00	0	0	1.009.502.046,00	0,00	0,00	1.009.502.046,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
835	4.13.2.3.10	10	Jembatan Kabupaten/kota Lain-lain	12 2013	147,975,000.00	3	11	75.220.625,00	7.398.750,00	7.398.750,00	90.018.125,00	57,956,875.00
836	4.13.2.3.10	11	Jembatan Kabupaten/kota Lain-lain	12 2013	104,014,000.00	3	11	52.873.783,00	5.200.700,00	5.200.700,00	63.275.183,00	40,738,817.00
837	4.13.2.4.1	1	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
838	4.13.2.4.1	2	Jembatan Beton Desa	12 2006	204,235,500.00	0	0	204.235.500,00	0,00	0,00	204.235.500,00	0.00
839	4.13.2.4.1	3	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
840	4.13.2.4.1	4	Jembatan Beton Desa	12 2006	172,252,500.00	0	0	172.252.500,00	0,00	0,00	172.252.500,00	0.00
841	4.13.2.4.1	5	Jembatan Beton Desa	12 2006	204,235,500.00	0	0	204.235.500,00	0,00	0,00	204.235.500,00	0.00
842	4.13.2.4.1	6	Jembatan Beton Desa	12 2006	204,225,000.00	0	0	204.225.000,00	0,00	0,00	204.225.000,00	0.00
843	4.13.2.4.1	7	Jembatan Beton Desa	12 2006	204,225,000.00	0	0	204.225.000,00	0,00	0,00	204.225.000,00	0.00
844	4.13.2.4.1	8	Jembatan Beton Desa	12 2006	214,452,000.00	0	0	214.452.000,00	0,00	0,00	214.452.000,00	0.00
845	4.13.2.4.1	9	Jembatan Beton Desa	12 2006	95,025,000.00	0	0	95.025.000,00	0,00	0,00	95.025.000,00	0.00
846	4.13.2.4.1	10	Jembatan Beton Desa	12 2006	95,025,000.00	0	0	95.025.000,00	0,00	0,00	95.025.000,00	0.00
847	4.13.2.4.1	11	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
848	4.13.2.4.1	12	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
849	4.13.2.4.1	13	Jembatan Beton Desa	12 2006	81,690,000.00	0	0	81.690.000,00	0,00	0,00	81.690.000,00	0.00
850	4.13.2.4.1	14	Jembatan Beton Desa	12 2006	98,070,000.00	0	0	98.070.000,00	0,00	0,00	98.070.000,00	0.00
851	4.13.2.4.1	15	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
852	4.13.2.4.1	16	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
853	4.13.2.4.1	17	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
854	4.13.2.4.1	18	Jembatan Beton Desa	12 2006	98,070,000.00	0	0	98.070.000,00	0,00	0,00	98.070.000,00	0.00
855	4.13.2.4.1	19	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
856	4.13.2.4.1	20	Jembatan Beton Desa	12 2006	212,404,500.00	0	0	212.404.500,00	0,00	0,00	212.404.500,00	0.00
857	4.13.2.4.1	21	Jembatan Beton Desa	12 2006	643,366,500.00	0	0	643.366.500,00	0,00	0,00	643.366.500,00	0.00
858	4.13.2.4.1	22	Jembatan Beton Desa	12 2006	514,678,500.00	0	0	514.678.500,00	0,00	0,00	514.678.500,00	0.00
859	4.13.2.4.1	23	Jembatan Beton Desa	12 2006	514,678,500.00	0	0	514.678.500,00	0,00	0,00	514.678.500,00	0.00
860	4.13.2.4.1	24	Jembatan Beton Desa	12 2006	753,963,000.00	0	0	753.963.000,00	0,00	0,00	753.963.000,00	0.00
861	4.13.2.4.1	25	Jembatan Beton Desa	12 2006	857,797,500.00	0	0	857.797.500,00	0,00	0,00	857.797.500,00	0.00
862	4.13.2.4.1	26	Jembatan Beton Desa	12 2006	753,963,000.00	0	0	753.963.000,00	0,00	0,00	753.963.000,00	0.00
863	4.13.2.4.1	27	Jembatan Beton Desa	12 2006	514,678,500.00	0	0	514.678.500,00	0,00	0,00	514.678.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
864	4.13.2.4.1	28	Jembatan Beton Desa	12 2006	514,678,500.00	0	0	514.678.500,00	0,00	0,00	514.678.500,00	0.00
865	4.13.2.4.1	29	Jembatan Beton Desa	12 2006	1,407,147,000.00	0	0	1.407.147.000,00	0,00	0,00	1.407.147.000,00	0.00
866	4.13.2.4.1	30	Jembatan Beton Desa	12 2006	754,005,000.00	0	0	754.005.000,00	0,00	0,00	754.005.000,00	0.00
867	4.13.2.4.1	31	Jembatan Beton Desa	12 2006	151,389,000.00	0	0	151.389.000,00	0,00	0,00	151.389.000,00	0.00
868	4.13.2.4.1	32	Jembatan Beton Desa	12 2006	90,835,500.00	0	0	90.835.500,00	0,00	0,00	90.835.500,00	0.00
869	4.13.2.4.1	33	Jembatan Beton Desa	12 2006	151,389,000.00	0	0	151.389.000,00	0,00	0,00	151.389.000,00	0.00
870	4.13.2.4.1	34	Jembatan Beton Desa	12 2006	151,389,000.00	0	0	151.389.000,00	0,00	0,00	151.389.000,00	0.00
871	4.13.2.4.1	35	Jembatan Beton Desa	12 2006	251,307,000.00	0	0	251.307.000,00	0,00	0,00	251.307.000,00	0.00
872	4.13.2.4.1	36	Jembatan Beton Desa	12 2006	251,307,000.00	0	0	251.307.000,00	0,00	0,00	251.307.000,00	0.00
873	4.13.2.4.1	37	Jembatan Beton Desa	12 2006	188,475,000.00	0	0	188.475.000,00	0,00	0,00	188.475.000,00	0.00
874	4.13.2.4.1	38	Jembatan Beton Desa	12 2006	163,506,000.00	0	0	163.506.000,00	0,00	0,00	163.506.000,00	0.00
875	4.13.2.4.1	39	Jembatan Beton Desa	12 2006	796,530,000.00	0	0	796.530.000,00	0,00	0,00	796.530.000,00	0.00
876	4.13.2.4.1	40	Jembatan Beton Desa	12 2006	637,245,000.00	0	0	637.245.000,00	0,00	0,00	637.245.000,00	0.00
877	4.13.2.4.1	41	Jembatan Beton Desa	12 2006	637,245,000.00	0	0	637.245.000,00	0,00	0,00	637.245.000,00	0.00
878	4.13.2.4.1	42	Jembatan Beton Desa	12 2006	1,593,060,000.00	0	0	1.593.060.000,00	0,00	0,00	1.593.060.000,00	0.00
879	4.13.2.4.1	43	Jembatan Beton Desa	12 2006	1,062,075,000.00	0	0	1.062.075.000,00	0,00	0,00	1.062.075.000,00	0.00
880	4.13.2.4.1	44	Jembatan Beton Desa	12 2006	637,245,000.00	0	0	637.245.000,00	0,00	0,00	637.245.000,00	0.00
881	4.13.2.4.1	45	Jembatan Beton Desa	12 2006	637,245,000.00	0	0	637.245.000,00	0,00	0,00	637.245.000,00	0.00
882	4.13.2.4.1	46	Jembatan Beton Desa	12 2006	1,838,130,000.00	0	0	1.838.130.000,00	0,00	0,00	1.838.130.000,00	0.00
883	4.13.2.4.1	47	Jembatan Beton Desa	12 2006	782,313,000.00	0	0	782.313.000,00	0,00	0,00	782.313.000,00	0.00
884	4.13.2.4.1	48	Jembatan Beton Desa	6 2007	978,685,000.00	0	0	978.685.000,00	0,00	0,00	978.685.000,00	0.00
885	4.13.2.4.1	49	Jembatan Beton Desa	6 2007	374,000,000.00	0	0	374.000.000,00	0,00	0,00	374.000.000,00	0.00
886	4.13.2.4.1	50	Jembatan Beton Desa	8 2007	99,800,000.00	0	0	99.800.000,00	0,00	0,00	99.800.000,00	0.00
887	4.13.2.4.1	51	Jembatan Beton Desa	10 2007	144,357,000.00	0	0	144.357.000,00	0,00	0,00	144.357.000,00	0.00
888	4.13.2.4.1	52	Jembatan Beton Desa	10 2007	147,044,000.00	0	0	147.044.000,00	0,00	0,00	147.044.000,00	0.00
889	4.13.2.4.1	53	Jembatan Beton Desa	10 2007	192,507,000.00	0	0	192.507.000,00	0,00	0,00	192.507.000,00	0.00
890	4.13.2.4.1	54	Jembatan Beton Desa	10 2007	82,103,000.00	0	0	82.103.000,00	0,00	0,00	82.103.000,00	0.00
891	4.13.2.4.1	55	Jembatan Beton Desa	11 2007	298,316,000.00	0	0	298.316.000,00	0,00	0,00	298.316.000,00	0.00
892	4.13.2.4.1	56	Jembatan Beton Desa	11 2007	79,670,000.00	0	0	79.670.000,00	0,00	0,00	79.670.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
893	4.13.2.4.1	57	Jembatan Beton Desa	11 2007	79,520,000.00	0	0	79.520.000,00	0,00	0,00	79.520.000,00	0.00
894	4.13.2.4.1	58	Jembatan Beton Desa	11 2007	79,764,000.00	0	0	79.764.000,00	0,00	0,00	79.764.000,00	0.00
895	4.13.2.4.1	59	Jembatan Beton Desa	11 2007	87,694,000.00	0	0	87.694.000,00	0,00	0,00	87.694.000,00	0.00
896	4.13.2.4.1	60	Jembatan Beton Desa	11 2007	79,720,000.00	0	0	79.720.000,00	0,00	0,00	79.720.000,00	0.00
897	4.13.2.4.1	61	Jembatan Beton Desa	11 2007	90,044,000.00	0	0	90.044.000,00	0,00	0,00	90.044.000,00	0.00
898	4.13.2.4.1	62	Jembatan Beton Desa	11 2007	89,969,000.00	0	0	89.969.000,00	0,00	0,00	89.969.000,00	0.00
899	4.13.2.4.1	63	Jembatan Beton Desa	11 2007	99,542,000.00	0	0	99.542.000,00	0,00	0,00	99.542.000,00	0.00
900	4.13.2.4.1	64	Jembatan Beton Desa	11 2007	99,416,000.00	0	0	99.416.000,00	0,00	0,00	99.416.000,00	0.00
901	4.13.2.4.1	65	Jembatan Beton Desa	12 2007	115,000,000.00	0	0	115.000.000,00	0,00	0,00	115.000.000,00	0.00
902	4.13.2.4.1	66	Jembatan Beton Desa	12 2007	135,000,000.00	0	0	135.000.000,00	0,00	0,00	135.000.000,00	0.00
903	4.13.2.4.1	67	Jembatan Beton Desa	12 2007	65,000,000.00	0	0	65.000.000,00	0,00	0,00	65.000.000,00	0.00
904	4.13.2.4.1	68	Jembatan Beton Desa	12 2007	45,000,000.00	0	0	45.000.000,00	0,00	0,00	45.000.000,00	0.00
905	4.13.2.4.1	69	Jembatan Beton Desa	12 2007	93,120,000.00	0	0	93.120.000,00	0,00	0,00	93.120.000,00	0.00
906	4.13.2.4.1	70	Jembatan Beton Desa	12 2007	279,753,000.00	2	11	167.986.440,00	14.268.071,00	14.268.072,00	196.522.583,00	83,230,417.00
907	4.13.2.4.1	71	Jembatan Beton Desa	12 2007	50,000,000.00	0	0	50.000.000,00	0,00	0,00	50.000.000,00	0.00
908	4.13.2.4.1	72	Jembatan Beton Desa	12 2007	204,256,000.00	2	11	72.147.852,00	15.325.286,00	17.090.175,00	104.563.313,00	99,692,687.00
909	4.13.2.4.1	73	Jembatan Beton Desa	12 2007	65,000,000.00	0	0	65.000.000,00	0,00	0,00	65.000.000,00	0.00
910	4.13.2.4.1	74	Jembatan Beton Desa	12 2007	146,243,000.00	0	0	146.243.000,00	0,00	0,00	146.243.000,00	0.00
911	4.13.2.4.1	75	Jembatan Beton Desa	12 2009	576,521,400.00	0	0	523.673.605,00	28.826.070,00	24.021.725,00	576.521.400,00	0.00
912	4.13.2.4.1	76	Jembatan Beton Desa	12 2009	542,169,600.00	0	0	492.470.720,00	27.108.480,00	22.590.400,00	542.169.600,00	0.00
913	4.13.2.4.1	77	Jembatan Beton Desa	12 2009	378,004,900.00	0	0	343.354.451,00	18.900.245,00	15.750.204,00	378.004.900,00	0.00
914	4.13.2.4.1	78	Jembatan Beton Desa	12 2009	678,010,200.00	0	0	615.859.265,00	33.900.510,00	28.250.425,00	678.010.200,00	0.00
915	4.13.2.4.1	79	Jembatan Beton Desa	12 2009	266,138,600.00	0	0	241.742.562,00	13.306.930,00	11.089.108,00	266.138.600,00	0.00
916	4.13.2.4.1	80	Jembatan Beton Desa	12 2009	1,027,726,600.00	0	0	933.518.328,00	51.386.330,00	42.821.942,00	1.027.726.600,00	0.00
917	4.13.2.4.1	81	Jembatan Beton Desa	12 2009	201,537,700.00	0	0	183.063.411,00	10.076.885,00	8.397.404,00	201.537.700,00	0.00
918	4.13.2.4.1	82	Jembatan Beton Desa	12 2009	169,691,900.00	0	0	154.136.809,00	8.484.595,00	7.070.496,00	169.691.900,00	0.00
919	4.13.2.4.1	83	Jembatan Beton Desa	12 2009	67,071,000.00	0	0	60.922.825,00	3.353.550,00	2.794.625,00	67.071.000,00	0.00
920	4.13.2.4.1	84	Jembatan Beton Desa	6 2010	163,963,000.00	0	5	140.734.908,00	8.198.150,00	8.198.150,00	157.131.208,00	6,831,792.00
921	4.13.2.4.1	85	Jembatan Beton Desa	6 2010	553,734,000.00	0	5	475.288.350,00	27.686.700,00	27.686.700,00	530.661.750,00	23,072,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
922	4.13.2.4.1	86	Jembatan Beton Desa	6 2010	518,088,000.00	0	5	444.692.200,00	25.904.400,00	25.904.400,00	496.501.000,00	21,587,000.00
923	4.13.2.4.1	87	Jembatan Beton Desa	6 2010	345,765,000.00	0	5	296.781.625,00	17.288.250,00	17.288.250,00	331.358.125,00	14,406,875.00
924	4.13.2.4.1	88	Jembatan Beton Desa	6 2010	572,860,000.00	0	5	491.704.833,00	28.643.000,00	28.643.000,00	548.990.833,00	23,869,167.00
925	4.13.2.4.1	89	Jembatan Beton Desa	6 2010	574,504,000.00	0	5	493.115.933,00	28.725.200,00	28.725.200,00	550.566.333,00	23,937,667.00
926	4.13.2.4.1	90	Jembatan Beton Desa	6 2010	550,065,000.00	0	5	472.139.125,00	27.503.250,00	27.503.250,00	527.145.625,00	22,919,375.00
927	4.13.2.4.1	91	Jembatan Beton Desa	6 2010	119,568,000.00	0	5	102.629.200,00	5.978.400,00	5.978.400,00	114.586.000,00	4,982,000.00
928	4.13.2.4.1	92	Jembatan Beton Desa	6 2010	572,639,000.00	0	5	491.515.142,00	28.631.950,00	28.631.950,00	548.779.042,00	23,859,958.00
929	4.13.2.4.1	93	Jembatan Beton Desa	6 2010	178,172,000.00	0	5	152.930.967,00	8.908.600,00	8.908.600,00	170.748.167,00	7,423,833.00
930	4.13.2.4.1	94	Jembatan Beton Desa	6 2010	248,740,000.00	0	5	213.501.833,00	12.437.000,00	12.437.000,00	238.375.833,00	10,364,167.00
931	4.13.2.4.1	95	Jembatan Beton Desa	9 2010	105,863,000.00	0	8	88.219.167,00	5.293.150,00	5.293.150,00	98.805.467,00	7,057,533.00
932	4.13.2.4.1	96	Jembatan Beton Desa	9 2010	99,655,000.00	0	8	83.045.833,00	4.982.750,00	4.982.750,00	93.011.333,00	6,643,667.00
933	4.13.2.4.1	97	Jembatan Beton Desa	9 2010	114,703,000.00	0	8	95.585.833,00	5.735.150,00	5.735.150,00	107.056.133,00	7,646,867.00
934	4.13.2.4.1	98	Jembatan Beton Desa	9 2010	89,781,000.00	0	8	74.817.500,00	4.489.050,00	4.489.050,00	83.795.600,00	5,985,400.00
935	4.13.2.4.1	99	Jembatan Beton Desa	9 2010	99,691,000.00	0	8	83.075.833,00	4.984.550,00	4.984.550,00	93.044.933,00	6,646,067.00
936	4.13.2.4.1	100	Jembatan Beton Desa	9 2010	99,843,000.00	0	8	83.202.500,00	4.992.150,00	4.992.150,00	93.186.800,00	6,656,200.00
937	4.13.2.4.1	101	Jembatan Beton Desa	9 2010	74,883,000.00	0	8	62.402.500,00	3.744.150,00	3.744.150,00	69.890.800,00	4,992,200.00
938	4.13.2.4.1	102	Jembatan Beton Desa	12 2012	704,776,149.00	2	11	428.738.824,00	35.238.807,00	35.238.808,00	499.216.439,00	205,559,710.00
939	4.13.2.4.1	103	Jembatan Beton Desa	4 2014	319,663,000.00	9	3	96.843.406,00	10.869.248,00	10.869.249,00	118.581.903,00	201,081,097.00
940	4.13.2.4.1	104	Jembatan Beton Desa	4 2014	265,195,000.00	4	3	125.967.625,00	13.259.750,00	13.259.750,00	152.487.125,00	112,707,875.00
941	4.13.2.4.1	105	Jembatan Beton Desa	8 2014	285,590,000.00	4	7	126.135.583,00	14.279.500,00	14.279.500,00	154.694.583,00	130,895,417.00
942	4.13.2.4.1	106	Jembatan Beton Desa	9 2015	99,751,000.00	5	8	33.250.333,00	4.987.550,00	4.987.550,00	43.225.433,00	56,525,567.00
943	4.13.2.4.1	107	Jembatan Beton Desa	9 2015	99,792,000.00	5	8	33.264.000,00	4.989.600,00	4.989.600,00	43.243.200,00	56,548,800.00
944	4.13.2.4.1	108	Jembatan Beton Desa	9 2015	353,553,000.00	5	8	117.851.000,00	17.677.650,00	17.677.650,00	153.206.300,00	200,346,700.00
945	4.13.2.4.1	109	Jembatan Beton Desa	8 2018	3,432,125,000.00	8	7	143.005.208,00	171.606.250,00	171.606.250,00	486.217.708,00	2,945,907,292.00
946	4.13.2.4.2	1	Jembatan Baja Desa	12 2006	976,311,000.00	0	0	976.311.000,00	0,00	0,00	976.311.000,00	0.00
947	4.13.2.4.2	2	Jembatan Baja Desa	12 2006	1,371,583,500.00	0	0	1.371.583.500,00	0,00	0,00	1.371.583.500,00	0.00
948	4.13.2.4.2	3	Jembatan Baja Desa	12 2006	423,580,500.00	0	0	423.580.500,00	0,00	0,00	423.580.500,00	0.00
949	4.13.2.4.2	4	Jembatan Baja Desa	12 2006	293,265,000.00	0	0	293.265.000,00	0,00	0,00	293.265.000,00	0.00
950	4.13.2.4.2	5	Jembatan Baja Desa	12 2006	260,673,000.00	0	0	260.673.000,00	0,00	0,00	260.673.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
951	4.13.2.4.2	6	Jembatan Baja Desa	12 2006	269,955,000.00	0	0	269.955.000,00	0,00	0,00	269.955.000,00	0.00
952	4.13.2.4.2	7	Jembatan Baja Desa	12 2006	420,766,500.00	0	0	420.766.500,00	0,00	0,00	420.766.500,00	0.00
953	4.13.2.4.2	8	Jembatan Baja Desa	12 2006	86,415,000.00	0	0	86.415.000,00	0,00	0,00	86.415.000,00	0.00
954	4.13.2.4.2	9	Jembatan Baja Desa	12 2006	260,452,500.00	0	0	260.452.500,00	0,00	0,00	260.452.500,00	0.00
955	4.13.2.4.2	10	Jembatan Baja Desa	12 2006	280,717,500.00	0	0	280.717.500,00	0,00	0,00	280.717.500,00	0.00
956	4.13.2.4.2	11	Jembatan Baja Desa	12 2006	420,766,500.00	0	0	420.766.500,00	0,00	0,00	420.766.500,00	0.00
957	4.13.2.4.2	12	Jembatan Baja Desa	12 2006	215,061,000.00	0	0	215.061.000,00	0,00	0,00	215.061.000,00	0.00
958	4.13.2.4.2	13	Jembatan Baja Desa	12 2006	774,375,000.00	0	0	774.375.000,00	0,00	0,00	774.375.000,00	0.00
959	4.13.2.4.2	14	Jembatan Baja Desa	12 2006	427,612,500.00	0	0	427.612.500,00	0,00	0,00	427.612.500,00	0.00
960	4.13.2.4.2	15	Jembatan Baja Desa	12 2006	407,295,000.00	0	0	407.295.000,00	0,00	0,00	407.295.000,00	0.00
961	4.13.2.4.2	16	Jembatan Baja Desa	12 2006	130,252,500.00	0	0	130.252.500,00	0,00	0,00	130.252.500,00	0.00
962	4.13.2.4.2	17	Jembatan Baja Desa	12 2006	211,785,000.00	0	0	211.785.000,00	0,00	0,00	211.785.000,00	0.00
963	4.13.2.4.2	18	Jembatan Baja Desa	12 2006	285,915,000.00	0	0	285.915.000,00	0,00	0,00	285.915.000,00	0.00
964	4.13.2.4.2	19	Jembatan Baja Desa	12 2006	476,532,000.00	0	0	476.532.000,00	0,00	0,00	476.532.000,00	0.00
965	4.13.2.4.2	20	Jembatan Baja Desa	12 2006	423,591,000.00	0	0	423.591.000,00	0,00	0,00	423.591.000,00	0.00
966	4.13.2.4.2	21	Jembatan Baja Desa	12 2006	131,985,000.00	0	0	131.985.000,00	0,00	0,00	131.985.000,00	0.00
967	4.13.2.4.2	22	Jembatan Baja Desa	12 2006	452,543,500.00	2	10	376.113.733,00	9.969.100,00	9.969.100,00	396.051.933,00	56,491,567.00
968	4.13.2.4.2	23	Jembatan Baja Desa	12 2006	1,511,160,000.00	0	0	1.511.160.000,00	0,00	0,00	1.511.160.000,00	0.00
969	4.13.2.4.2	24	Jembatan Baja Desa	11 2007	59,759,000.00	0	0	59.759.000,00	0,00	0,00	59.759.000,00	0.00
970	4.13.2.4.2	25	Jembatan Baja Desa	5 2015	394,985,000.00	5	4	144.827.833,00	19.749.250,00	19.749.250,00	184.326.333,00	210,658,667.00
971	4.13.2.4.2	26	Jembatan Baja Desa	7 2015	720,974,000.00	5	6	252.340.900,00	36.048.700,00	36.048.700,00	324.438.300,00	396,535,700.00
972	4.13.2.4.3	1	Jembatan kayu desa	12 2006	396,637,500.00	0	0	396.637.500,00	0,00	0,00	396.637.500,00	0.00
973	4.13.2.4.3	2	Jembatan kayu desa	12 2006	378,472,500.00	0	0	378.472.500,00	0,00	0,00	378.472.500,00	0.00
974	4.13.2.4.3	3	Jembatan kayu desa	12 2006	19,887,000.00	0	0	19.887.000,00	0,00	0,00	19.887.000,00	0.00
975	4.13.2.4.3	4	Jembatan kayu desa	12 2006	14,910,000.00	0	0	14.910.000,00	0,00	0,00	14.910.000,00	0.00
976	4.13.2.4.3	5	Jembatan kayu desa	12 2006	14,910,000.00	0	0	14.910.000,00	0,00	0,00	14.910.000,00	0.00
977	4.13.2.4.3	6	Jembatan kayu desa	6 2010	149,902,000.00	0	5	128.665.883,00	7.495.100,00	7.495.100,00	143.656.083,00	6,245,917.00
978	4.13.2.4.3	7	Jembatan kayu desa	9 2010	89,640,000.00	0	8	74.700.000,00	4.482.000,00	4.482.000,00	83.664.000,00	5,976,000.00
979	4.13.2.4.3	8	Jembatan kayu desa	9 2010	44,942,000.00	0	8	37.451.667,00	2.247.100,00	2.247.100,00	41.945.867,00	2,996,133.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
980	4.13.2.4.3	9	Jembatan kayu desa	8 2018	642,319,000.00	8	7	26.763.292,00	32.115.950,00	32.115.950,00	90.995.192,00	551,323,808.00
981	4.13.2.4.4	1	Jembatan Baily Desa	12 2006	776,580,000.00	0	0	776.580.000,00	0,00	0,00	776.580.000,00	0.00
982	4.13.2.4.4	2	Jembatan Baily Desa	12 2006	293,191,500.00	0	0	293.191.500,00	0,00	0,00	293.191.500,00	0.00
983	4.13.2.4.4	3	Jembatan Baily Desa	12 2006	738,832,500.00	0	0	738.832.500,00	0,00	0,00	738.832.500,00	0.00
984	4.13.2.4.4	4	Jembatan Baily Desa	12 2006	780,984,000.00	2	11	702.752.500,00	9.987.000,00	9.987.000,00	722.726.500,00	58,257,500.00
985	4.13.2.4.4	5	Jembatan Baily Desa	12 2006	488,155,500.00	0	0	488.155.500,00	0,00	0,00	488.155.500,00	0.00
986	4.13.2.4.4	6	Jembatan Baily Desa	12 2006	1,108,275,000.00	0	0	1.108.275.000,00	0,00	0,00	1.108.275.000,00	0.00
987	4.13.2.4.4	7	Jembatan Baily Desa	12 2006	1,788,319,278.00	6	11	1.414.627.499,00	23.601.586,00	23.601.586,00	1.461.830.671,00	326,488,607.00
988	4.13.2.4.4	8	Jembatan Baily Desa	6 2007	597,376,000.00	0	0	597.376.000,00	0,00	0,00	597.376.000,00	0.00
989	4.13.2.4.4	9	Jembatan Baily Desa	6 2007	538,809,000.00	0	0	538.809.000,00	0,00	0,00	538.809.000,00	0.00
990	4.13.2.4.4	10	Jembatan Baily Desa	11 2007	84,782,000.00	0	0	84.782.000,00	0,00	0,00	84.782.000,00	0.00
991	4.13.2.4.4	11	Jembatan Baily Desa	11 2007	59,657,000.00	0	0	59.657.000,00	0,00	0,00	59.657.000,00	0.00
992	4.13.2.4.4	12	Jembatan Baily Desa	12 2008	989,653,003.00	8	11	617.917.703,00	18.742.956,00	18.742.956,00	655.403.615,00	334,249,388.00
993	4.13.2.4.4	13	Jembatan Baily Desa	9 2010	69,853,000.00	0	8	58.210.833,00	3.492.650,00	3.492.650,00	65.196.133,00	4,656,867.00
994	4.13.2.4.4	14	Jembatan Baily Desa	9 2010	67,417,000.00	0	8	56.180.833,00	3.370.850,00	3.370.850,00	62.922.533,00	4,494,467.00
995	4.13.2.4.4	15	Jembatan Baily Desa	9 2010	89,715,000.00	0	8	74.762.500,00	4.485.750,00	4.485.750,00	83.734.000,00	5,981,000.00
996	4.13.2.4.4	16	Jembatan Baily Desa	12 2011	168,560,204.00	6	11	79.559.509,00	5.621.097,00	5.621.096,00	90.801.702,00	77,758,502.00
997	4.13.2.4.4	17	Jembatan Baily Desa	12 2012	648,806,865.00	2	11	394.690.841,00	32.440.343,00	32.440.344,00	459.571.528,00	189,235,337.00
998	4.13.2.4.4	18	Jembatan Baily Desa	12 2012	801,339,771.00	2	11	487.481.694,00	40.066.989,00	40.066.988,00	567.615.671,00	233,724,100.00
999	4.13.2.4.4	19	Jembatan Baily Desa	12 2012	101,122,383.00	2	11	61.516.115,00	5.056.119,00	5.056.119,00	71.628.353,00	29,494,030.00
1.000	4.13.2.4.4	20	Jembatan Baily Desa	12 2012	185,319,398.00	7	11	49.991.456,00	7.588.483,00	7.588.483,00	65.168.422,00	120,150,976.00
1.001	4.13.2.4.4	21	Jembatan Baily Desa	12 2012	115,148,195.00	7	11	37.480.677,00	4.355.188,00	4.355.188,00	46.191.053,00	68,957,142.00
1.002	4.13.2.4.4	22	Jembatan Baily Desa	12 2012	35,291,943.00	2	11	21.469.264,00	1.764.597,00	1.764.597,00	24.998.458,00	10,293,485.00
1.003	4.13.2.4.4	23	Jembatan Baily Desa	12 2012	86,789,144.00	2	11	52.796.727,00	4.339.457,00	4.339.458,00	61.475.642,00	25,313,502.00
1.004	4.13.2.4.4	24	Jembatan Baily Desa	12 2012	87,401,675.00	2	11	53.169.354,00	4.370.084,00	4.370.083,00	61.909.521,00	25,492,154.00
1.005	4.13.2.4.4	25	Jembatan Baily Desa	12 2012	69,611,936.00	2	11	42.347.263,00	3.480.597,00	3.480.596,00	49.308.456,00	20,303,480.00
1.006	4.13.2.4.4	26	Jembatan Baily Desa	12 2012	87,496,845.00	2	11	53.227.245,00	4.374.843,00	4.374.842,00	61.976.930,00	25,519,915.00
1.007	4.13.2.4.4	27	Jembatan Baily Desa	12 2012	68,908,284.00	2	11	41.919.204,00	3.445.414,00	3.445.415,00	48.810.033,00	20,098,251.00
1.008	4.13.2.4.4	28	Jembatan Baily Desa	12 2012	70,951,406.00	2	11	43.162.104,00	3.547.570,00	3.547.571,00	50.257.245,00	20,694,161.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.009	4.13.2.4.4	29	Jembatan Baily Desa	12 2012	59,206,999.00	2	11	36.017.592,00	2.960.350,00	2.960.350,00	41.938.292,00	17,268,707.00
1.010	4.13.2.4.4	30	Jembatan Baily Desa	12 2012	77,976,788.00	2	11	47.435.879,00	3.898.839,00	3.898.840,00	55.233.558,00	22,743,230.00
1.011	4.13.2.4.4	31	Jembatan Baily Desa	12 2012	887,649,975.00	7	11	445.354.411,00	24.801.620,00	24.801.620,00	494.957.651,00	392,692,324.00
1.012	4.13.2.4.4	32	Jembatan Baily Desa	12 2012	100,972,540.00	2	11	61.424.962,00	5.048.627,00	5.048.627,00	71.522.216,00	29,450,324.00
1.013	4.13.2.4.4	33	Jembatan Baily Desa	12 2012	58,283,645.00	2	11	35.455.882,00	2.914.183,00	2.914.182,00	41.284.247,00	16,999,398.00
1.014	4.13.2.4.4	34	Jembatan Baily Desa	12 2012	101,050,499.00	2	11	61.472.387,00	5.052.525,00	5.052.525,00	71.577.437,00	29,473,062.00
1.015	4.13.2.4.4	35	Jembatan Baily Desa	12 2012	86,497,558.00	2	11	52.619.349,00	4.324.878,00	4.324.878,00	61.269.105,00	25,228,453.00
1.016	4.13.2.4.4	36	Jembatan Baily Desa	12 2013	657,345,000.00	8	11	224.127.836,00	21.842.882,00	21.842.882,00	267.813.600,00	389,531,400.00
1.017	4.13.2.4.4	37	Jembatan Baily Desa	4 2014	199,886,000.00	4	3	94.945.850,00	9.994.300,00	9.994.300,00	114.934.450,00	84,951,550.00
1.018	4.13.2.4.4	38	Jembatan Baily Desa	4 2014	179,921,000.00	4	3	85.462.475,00	8.996.050,00	8.996.050,00	103.454.575,00	76,466,425.00
1.019	4.13.2.4.4	39	Jembatan Baily Desa	4 2014	149,900,000.00	4	3	71.202.500,00	7.495.000,00	7.495.000,00	86.192.500,00	63,707,500.00
1.020	4.13.2.4.4	40	Jembatan Baily Desa	8 2014	154,347,000.00	4	7	68.169.925,00	7.717.350,00	7.717.350,00	83.604.625,00	70,742,375.00
1.021	4.13.2.4.4	41	Jembatan Baily Desa	8 2014	555,337,000.00	4	7	245.273.842,00	27.766.850,00	27.766.850,00	300.807.542,00	254,529,458.00
1.022	4.13.2.4.4	42	Jembatan Baily Desa	8 2014	948,430,000.00	4	7	418.889.917,00	47.421.500,00	47.421.500,00	513.732.917,00	434,697,083.00
1.023	4.13.2.4.4	43	Jembatan Baily Desa	8 2014	1,044,758,000.00	9	7	389.184.247,00	30.971.988,00	30.971.988,00	451.128.223,00	593,629,777.00
1.024	4.13.2.4.4	44	Jembatan Baily Desa	11 2017	99,742,000.00	7	10	11.636.567,00	4.987.100,00	4.987.100,00	21.610.767,00	78,131,233.00
1.025	4.13.2.4.4	45	Jembatan Baily Desa	11 2017	99,565,000.00	7	10	11.615.917,00	4.978.250,00	4.978.250,00	21.572.417,00	77,992,583.00
1.026	4.13.2.4.4	46	Jembatan Baily Desa	11 2017	99,662,000.00	7	10	11.627.233,00	4.983.100,00	4.983.100,00	21.593.433,00	78,068,567.00
1.027	4.13.2.4.4	47	Jembatan Baily Desa	11 2017	99,641,000.00	7	10	11.624.783,00	4.982.050,00	4.982.050,00	21.588.883,00	78,052,117.00
1.028	4.13.2.4.4	48	Jembatan Baily Desa	11 2017	119,630,000.00	7	10	13.956.833,00	5.981.500,00	5.981.500,00	25.919.833,00	93,710,167.00
1.029	4.13.2.4.4	49	Jembatan Baily Desa	11 2017	119,660,000.00	7	10	13.960.333,00	5.983.000,00	5.983.000,00	25.926.333,00	93,733,667.00
1.030	4.13.2.4.4	50	Jembatan Baily Desa	11 2017	99,726,000.00	7	10	11.634.700,00	4.986.300,00	4.986.300,00	21.607.300,00	78,118,700.00
1.031	4.13.2.4.4	51	Jembatan Baily Desa	11 2017	101,287,271.00	7	10	11.816.849,00	5.064.364,00	5.064.363,00	21.945.576,00	79,341,695.00
1.032	4.13.2.4.7	1	Jembatan Desa Lain-lain	12 2006	204,183,000.00	0	0	204.183.000,00	0,00	0,00	204.183.000,00	0.00
1.033	4.13.2.4.7	2	Jembatan Desa Lain-lain	12 2006	184,905,000.00	0	0	184.905.000,00	0,00	0,00	184.905.000,00	0.00
1.034	4.13.2.4.7	3	Jembatan Desa Lain-lain	12 2006	229,740,000.00	0	0	229.740.000,00	0,00	0,00	229.740.000,00	0.00
1.035	4.13.2.4.7	4	Jembatan Desa Lain-lain	12 2006	879,585,000.00	0	0	879.585.000,00	0,00	0,00	879.585.000,00	0.00
1.036	4.13.2.4.7	5	Jembatan Desa Lain-lain	12 2006	813,592,500.00	0	0	813.592.500,00	0,00	0,00	813.592.500,00	0.00
1.037	4.13.2.4.7	6	Jembatan Desa Lain-lain	12 2006	1,184,242,500.00	0	0	1.184.242.500,00	0,00	0,00	1.184.242.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.038	4.13.2.4.7	7	Jembatan Desa Lain-lain	12 2006	252,840,000.00	0	0	252.840.000,00	0,00	0,00	252.840.000,00	0.00
1.039	4.13.2.4.7	8	Jembatan Desa Lain-lain	12 2006	228,910,500.00	0	0	228.910.500,00	0,00	0,00	228.910.500,00	0.00
1.040	4.13.2.4.7	9	Jembatan Desa Lain-lain	12 2006	403,937,000.00	2	10	312.294.267,00	11.953.400,00	11.953.400,00	336.201.067,00	67,735,933.00
1.041	4.13.2.4.7	10	Jembatan Desa Lain-lain	12 2006	257,848,500.00	0	0	257.848.500,00	0,00	0,00	257.848.500,00	0.00
1.042	4.13.2.4.7	11	Jembatan Desa Lain-lain	12 2006	427,612,500.00	0	0	427.612.500,00	0,00	0,00	427.612.500,00	0.00
1.043	4.13.2.4.7	12	Jembatan Desa Lain-lain	12 2006	444,717,000.00	0	0	444.717.000,00	0,00	0,00	444.717.000,00	0.00
1.044	4.13.2.4.7	13	Jembatan Desa Lain-lain	12 2006	212,478,000.00	0	0	212.478.000,00	0,00	0,00	212.478.000,00	0.00
1.045	4.13.2.4.7	14	Jembatan Desa Lain-lain	12 2006	427,612,500.00	0	0	427.612.500,00	0,00	0,00	427.612.500,00	0.00
1.046	4.13.2.4.7	15	Jembatan Desa Lain-lain	12 2006	269,955,000.00	0	0	269.955.000,00	0,00	0,00	269.955.000,00	0.00
1.047	4.13.2.4.7	16	Jembatan Desa Lain-lain	12 2006	269,955,000.00	0	0	269.955.000,00	0,00	0,00	269.955.000,00	0.00
1.048	4.13.2.4.7	17	Jembatan Desa Lain-lain	12 2006	274,921,500.00	0	0	274.921.500,00	0,00	0,00	274.921.500,00	0.00
1.049	4.13.2.4.7	18	Jembatan Desa Lain-lain	12 2006	142,516,500.00	0	0	142.516.500,00	0,00	0,00	142.516.500,00	0.00
1.050	4.13.2.4.7	19	Jembatan Desa Lain-lain	12 2006	280,717,500.00	0	0	280.717.500,00	0,00	0,00	280.717.500,00	0.00
1.051	4.13.2.4.7	20	Jembatan Desa Lain-lain	12 2006	136,080,000.00	0	0	136.080.000,00	0,00	0,00	136.080.000,00	0.00
1.052	4.13.2.4.7	21	Jembatan Desa Lain-lain	12 2006	45,360,000.00	0	0	45.360.000,00	0,00	0,00	45.360.000,00	0.00
1.053	4.13.2.4.7	22	Jembatan Desa Lain-lain	12 2006	269,955,000.00	0	0	269.955.000,00	0,00	0,00	269.955.000,00	0.00
1.054	4.13.2.4.7	23	Jembatan Desa Lain-lain	12 2006	269,955,000.00	0	0	269.955.000,00	0,00	0,00	269.955.000,00	0.00
1.055	4.13.2.4.7	24	Jembatan Desa Lain-lain	12 2006	855,225,000.00	0	0	855.225.000,00	0,00	0,00	855.225.000,00	0.00
1.056	4.13.2.4.7	25	Jembatan Desa Lain-lain	12 2006	175,056,000.00	0	0	175.056.000,00	0,00	0,00	175.056.000,00	0.00
1.057	4.13.2.4.7	26	Jembatan Desa Lain-lain	12 2006	427,612,500.00	0	0	427.612.500,00	0,00	0,00	427.612.500,00	0.00
1.058	4.13.2.4.7	27	Jembatan Desa Lain-lain	12 2006	126,042,000.00	0	0	126.042.000,00	0,00	0,00	126.042.000,00	0.00
1.059	4.13.2.4.7	28	Jembatan Desa Lain-lain	12 2006	112,287,000.00	0	0	112.287.000,00	0,00	0,00	112.287.000,00	0.00
1.060	4.13.2.4.7	29	Jembatan Desa Lain-lain	12 2006	410,508,000.00	0	0	410.508.000,00	0,00	0,00	410.508.000,00	0.00
1.061	4.13.2.4.7	30	Jembatan Desa Lain-lain	12 2006	168,420,000.00	0	0	168.420.000,00	0,00	0,00	168.420.000,00	0.00
1.062	4.13.2.4.7	31	Jembatan Desa Lain-lain	12 2006	168,420,000.00	0	0	168.420.000,00	0,00	0,00	168.420.000,00	0.00
1.063	4.13.2.4.7	32	Jembatan Desa Lain-lain	10 2007	239,838,000.00	0	0	239.838.000,00	0,00	0,00	239.838.000,00	0.00
1.064	4.13.2.4.7	33	Jembatan Desa Lain-lain	10 2007	239,824,000.00	0	0	239.824.000,00	0,00	0,00	239.824.000,00	0.00
1.065	4.13.2.4.7	34	Jembatan Desa Lain-lain	10 2007	239,827,000.00	0	0	239.827.000,00	0,00	0,00	239.827.000,00	0.00
1.066	4.13.2.4.7	35	Jembatan Desa Lain-lain	10 2007	123,750,000.00	0	0	123.750.000,00	0,00	0,00	123.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
1.067	4.13.2.4.7	36	Jembatan Desa Lain-lain	10	2007	147,181,000.00	0	0	147.181.000,00	0,00	0,00	147.181.000,00	0.00
1.068	4.13.2.4.7	37	Jembatan Desa Lain-lain	10	2007	239,853,000.00	0	0	239.853.000,00	0,00	0,00	239.853.000,00	0.00
1.069	4.13.2.4.7	39	Jembatan Desa Lain-lain	4	2014	199,837,000.00	4	3	94.922.575,00	9.991.850,00	9.991.850,00	114.906.275,00	84,930,725.00
1.070	4.13.2.4.7	40	Jembatan Desa Lain-lain	4	2014	207,992,000.00	4	3	98.796.200,00	10.399.600,00	10.399.600,00	119.595.400,00	88,396,600.00
1.071	4.13.2.4.7	41	Jembatan Desa Lain-lain	2	2015	118,112,000.00	5	1	46.260.533,00	5.905.600,00	5.905.600,00	58.071.733,00	60,040,267.00
1.072	4.13.2.4.7	42	Jembatan Desa Lain-lain	5	2015	59,710,200.00	5	4	21.893.740,00	2.985.510,00	2.985.510,00	27.864.760,00	31,845,440.00
1.073	4.13.2.4.7	43	Jembatan Desa Lain-lain	6	2015	199,243,000.00	5	5	71.395.408,00	9.962.150,00	9.962.150,00	91.319.708,00	107,923,292.00
1.074	4.13.2.4.7	44	Jembatan Desa Lain-lain	6	2015	836,946,000.00	5	5	299.905.650,00	41.847.300,00	41.847.300,00	383.600.250,00	453,345,750.00
1.075	4.13.2.4.7	45	Jembatan Desa Lain-lain	6	2015	144,331,000.00	5	5	51.718.608,00	7.216.550,00	7.216.550,00	66.151.708,00	78,179,292.00
1.076	4.13.2.4.7	46	Jembatan Desa Lain-lain	6	2015	155,085,000.00	5	5	55.572.125,00	7.754.250,00	7.754.250,00	71.080.625,00	84,004,375.00
1.077	4.13.2.4.7	47	Jembatan Desa Lain-lain	7	2015	29,938,200.00	5	6	10.478.370,00	1.496.910,00	1.496.910,00	13.472.190,00	16,466,010.00
1.078	4.13.2.4.7	48	Jembatan Desa Lain-lain	10	2015	49,787,000.00	5	9	16.180.775,00	2.489.350,00	2.489.350,00	21.159.475,00	28,627,525.00
1.079	4.13.2.4.7	49	Jembatan Desa Lain-lain	10	2015	69,747,000.00	5	9	22.667.775,00	3.487.350,00	3.487.350,00	29.642.475,00	40,104,525.00
1.080	4.13.2.4.7	50	Jembatan Desa Lain-lain	10	2015	99,746,000.00	5	9	32.417.450,00	4.987.300,00	4.987.300,00	42.392.050,00	57,353,950.00
1.081	4.13.2.4.7	51	Jembatan Desa Lain-lain	10	2015	867,862,000.00	5	9	282.055.150,00	43.393.100,00	43.393.100,00	368.841.350,00	499,020,650.00
1.082	4.13.2.4.7	52	Jembatan Desa Lain-lain	10	2015	99,764,000.00	5	9	32.423.300,00	4.988.200,00	4.988.200,00	42.399.700,00	57,364,300.00
1.083	4.13.2.4.7	53	Jembatan Desa Lain-lain	10	2015	79,223,000.00	5	9	25.747.475,00	3.961.150,00	3.961.150,00	33.669.775,00	45,553,225.00
1.084	4.13.2.4.7	54	Jembatan Desa Lain-lain	11	2015	199,764,000.00	5	10	63.258.600,00	9.988.200,00	9.988.200,00	83.235.000,00	116,529,000.00
1.085	4.13.2.4.7	55	Jembatan Desa Lain-lain	11	2015	121,426,000.00	5	10	38.451.567,00	6.071.300,00	6.071.300,00	50.594.167,00	70,831,833.00
1.086	4.13.2.4.7	56	Jembatan Desa Lain-lain	11	2015	1,224,265,000.00	5	10	387.683.917,00	61.213.250,00	61.213.250,00	510.110.417,00	714,154,583.00
1.087	4.13.2.4.7	57	Jembatan Desa Lain-lain	11	2015	199,759,000.00	5	10	63.257.017,00	9.987.950,00	9.987.950,00	83.232.917,00	116,526,083.00
1.088	4.13.2.4.7	58	Jembatan Desa Lain-lain	11	2015	94,766,000.00	5	10	30.009.233,00	4.738.300,00	4.738.300,00	39.485.833,00	55,280,167.00
1.089	4.13.2.4.7	59	Jembatan Desa Lain-lain	11	2015	164,769,000.00	5	10	52.176.850,00	8.238.450,00	8.238.450,00	68.653.750,00	96,115,250.00
1.090	4.13.2.4.7	60	Jembatan Desa Lain-lain	12	2015	119,654,000.00	5	11	36.893.317,00	5.982.700,00	5.982.700,00	48.858.717,00	70,795,283.00
1.091	4.13.2.4.7	61	Jembatan Desa Lain-lain	12	2015	69,771,000.00	5	11	21.512.725,00	3.488.550,00	3.488.550,00	28.489.825,00	41,281,175.00
1.092	4.13.2.9.1	1	Jembatan Penyeberangan Orang	10	2007	50,275,000.00	12	9	22.623.750,00	1.005.500,00	1.005.500,00	24.634.750,00	25,640,250.00
1.093	4.13.2.9.1	2	Jembatan Penyeberangan Orang	9	2010	99,730,000.00	15	8	33.243.333,00	1.994.600,00	1.994.600,00	37.232.533,00	62,497,467.00
1.094	4.13.2.9.1	3	Jembatan Penyeberangan Orang	12	2016	731,674,972.00	21	11	60.972.913,00	14.633.499,00	14.633.499,00	90.239.911,00	641,435,061.00
1.095	4.13.2.9.1	4	Jembatan Penyeberangan Orang	12	2016	1,005,717,828.00	21	11	83.809.821,00	20.114.357,00	20.114.357,00	124.038.535,00	881,679,293.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.096	4.13.2.9.1	5	Jembatan Penyeberangan Orang	12 2016	400,626,553.00	21	11	33.385.546,00	8.012.531,00	8.012.531,00	49.410.608,00	351,215,945.00
1.097	4.13.2.9.1	6	Jembatan Penyeberangan Orang	12 2016	665,033,570.00	21	11	55.419.463,00	13.300.671,00	13.300.671,00	82.020.805,00	583,012,765.00
1.098	4.13.2.9.1	7	Jembatan Penyeberangan Orang	12 2016	1,198,977,286.00	21	11	99.914.775,00	23.979.546,00	23.979.546,00	147.873.867,00	1,051,103,419.00
1.099	4.13.2.9.1	8	Jembatan Penyeberangan Orang	12 2016	751,915,792.00	21	11	62.659.650,00	15.038.316,00	15.038.316,00	92.736.282,00	659,179,510.00
1.100	4.13.2.9.1	9	Jembatan Penyeberangan Orang	12 2016	150,891,897.00	21	11	12.574.325,00	3.017.838,00	3.017.838,00	18.610.001,00	132,281,896.00
1.101	4.13.2.9.1	10	Jembatan Penyeberangan Orang	12 2016	100,466,597.00	21	11	8.372.217,00	2.009.332,00	2.009.332,00	12.390.881,00	88,075,716.00
1.102	4.13.2.9.1	11	Jembatan Penyeberangan Orang	12 2016	150,895,929.00	21	11	12.574.662,00	3.017.919,00	3.017.919,00	18.610.500,00	132,285,429.00
1.103	4.13.2.9.1	12	Jembatan Penyeberangan Orang	12 2016	100,549,243.00	21	11	8.379.104,00	2.010.985,00	2.010.985,00	12.401.074,00	88,148,169.00
1.104	4.13.2.9.1	13	Jembatan Penyeberangan Orang	12 2016	120,673,606.00	21	11	10.056.133,00	2.413.472,00	2.413.472,00	14.883.077,00	105,790,529.00
1.105	4.13.2.9.1	14	Jembatan Penyeberangan Orang	12 2016	100,569,401.00	21	11	8.380.783,00	2.011.388,00	2.011.388,00	12.403.559,00	88,165,842.00
1.106	4.13.2.9.1	15	Jembatan Penyeberangan Orang	12 2016	150,969,504.00	21	11	12.580.792,00	3.019.390,00	3.019.390,00	18.619.572,00	132,349,932.00
1.107	4.13.2.9.1	16	Jembatan Penyeberangan Orang	12 2016	576,485,823.00	21	11	48.040.483,00	11.529.717,00	11.529.716,00	71.099.916,00	505,385,907.00
1.108	4.13.2.9.2	1	Jembatan Penyeberangan Kendaraan	7 2007	44,902,000.00	12	6	20.654.920,00	898.040,00	898.040,00	22.451.000,00	22,451,000.00
1.109	4.13.2.9.3	1	Jembatan Penyebrangan Lain-lain	12 2007	239,830,000.00	12	11	106.324.633,00	4.796.600,00	4.796.600,00	115.917.833,00	123,912,167.00
1.110	4.14.1.2.1	1	Bendung	7 2007	49,519,000.00	7	6	28.473.425,00	1.237.975,00	1.237.975,00	30.949.375,00	18,569,625.00
1.111	4.14.1.2.7	1	Bangunan Pengambilan Irigasi Lain-lain	12 2008	89,950,000.00	8	11	45.349.792,00	2.248.750,00	2.248.750,00	49.847.292,00	40,102,708.00
1.112	4.14.1.2.7	2	Bangunan Pengambilan Irigasi Lain-lain	12 2008	292,225,500.00	8	11	147.330.356,00	7.305.638,00	7.305.637,00	161.941.631,00	130,283,869.00
1.113	4.14.1.2.7	3	Bangunan Pengambilan Irigasi Lain-lain	12 2008	79,700,000.00	8	11	40.182.083,00	1.992.500,00	1.992.500,00	44.167.083,00	35,532,917.00
1.114	4.14.1.2.7	4	Bangunan Pengambilan Irigasi Lain-lain	12 2008	91,950,000.00	8	11	46.358.125,00	2.298.750,00	2.298.750,00	50.955.625,00	40,994,375.00
1.115	4.14.1.2.7	5	Bangunan Pengambilan Irigasi Lain-lain	12 2008	84,480,000.00	8	11	42.592.000,00	2.112.000,00	2.112.000,00	46.816.000,00	37,664,000.00
1.116	4.14.1.2.7	6	Bangunan Pengambilan Irigasi Lain-lain	12 2008	84,950,000.00	8	11	42.828.958,00	2.123.750,00	2.123.750,00	47.076.458,00	37,873,542.00
1.117	4.14.1.2.7	7	Bangunan Pengambilan Irigasi Lain-lain	12 2008	126,147,000.00	8	11	63.599.113,00	3.153.675,00	3.153.675,00	69.906.463,00	56,240,537.00
1.118	4.14.1.2.7	8	Bangunan Pengambilan Irigasi Lain-lain	12 2008	94,154,000.00	8	11	47.469.308,00	2.353.850,00	2.353.850,00	52.177.008,00	41,976,992.00
1.119	4.14.1.2.7	9	Bangunan Pengambilan Irigasi Lain-lain	12 2008	278,923,000.00	8	11	140.623.679,00	6.973.075,00	6.973.075,00	154.569.829,00	124,353,171.00
1.120	4.14.1.2.7	10	Bangunan Pengambilan Irigasi Lain-lain	12 2008	82,950,000.00	8	11	41.820.625,00	2.073.750,00	2.073.750,00	45.968.125,00	36,981,875.00
1.121	4.14.1.2.7	11	Bangunan Pengambilan Irigasi Lain-lain	12 2008	93,950,000.00	8	11	47.366.458,00	2.348.750,00	2.348.750,00	52.063.958,00	41,886,042.00
1.122	4.14.1.2.7	12	Bangunan Pengambilan Irigasi Lain-lain	12 2008	84,980,000.00	8	11	42.844.083,00	2.124.500,00	2.124.500,00	47.093.083,00	37,886,917.00
1.123	4.14.1.2.7	13	Bangunan Pengambilan Irigasi Lain-lain	12 2008	92,349,000.00	8	11	46.559.288,00	2.308.725,00	2.308.725,00	51.176.738,00	41,172,262.00
1.124	4.14.1.2.7	14	Bangunan Pengambilan Irigasi Lain-lain	12 2008	531,320,000.00	8	11	267.873.833,00	13.283.000,00	13.283.000,00	294.439.833,00	236,880,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.125	4.14.1.2.7	15	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.126	4.14.1.2.7	16	Bangunan Pengambilan Irigasi Lain-lain	12 2008	467,900,000.00	8	11	235.899.583,00	11.697.500,00	11.697.500,00	259.294.583,00	208,605,417.00
1.127	4.14.1.2.7	17	Bangunan Pengambilan Irigasi Lain-lain	12 2008	74,950,000.00	8	11	37.787.292,00	1.873.750,00	1.873.750,00	41.534.792,00	33,415,208.00
1.128	4.14.1.2.7	18	Bangunan Pengambilan Irigasi Lain-lain	12 2008	71,700,000.00	8	11	36.148.750,00	1.792.500,00	1.792.500,00	39.733.750,00	31,966,250.00
1.129	4.14.1.2.7	19	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.130	4.14.1.2.7	20	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.131	4.14.1.2.7	21	Bangunan Pengambilan Irigasi Lain-lain	12 2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.132	4.14.1.2.7	22	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.133	4.14.1.2.7	23	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.134	4.14.1.2.7	24	Bangunan Pengambilan Irigasi Lain-lain	12 2008	1,683,000.00	8	11	848.513,00	42.075,00	42.075,00	932.663,00	750,337.00
1.135	4.14.1.2.7	25	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.136	4.14.1.2.7	26	Bangunan Pengambilan Irigasi Lain-lain	12 2008	13,860,000.00	8	11	6.987.750,00	346.500,00	346.500,00	7.680.750,00	6,179,250.00
1.137	4.14.1.2.7	27	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.138	4.14.1.2.7	28	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.139	4.14.1.2.7	29	Bangunan Pengambilan Irigasi Lain-lain	12 2008	14,850,000.00	8	11	7.486.875,00	371.250,00	371.250,00	8.229.375,00	6,620,625.00
1.140	4.14.1.2.7	30	Bangunan Pengambilan Irigasi Lain-lain	12 2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.141	4.14.1.2.7	31	Bangunan Pengambilan Irigasi Lain-lain	12 2008	16,830,000.00	8	11	8.485.125,00	420.750,00	420.750,00	9.326.625,00	7,503,375.00
1.142	4.14.1.2.7	32	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.143	4.14.1.2.7	33	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.144	4.14.1.2.7	34	Bangunan Pengambilan Irigasi Lain-lain	12 2008	7,920,000.00	8	11	3.993.000,00	198.000,00	198.000,00	4.389.000,00	3,531,000.00
1.145	4.14.1.2.7	35	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.146	4.14.1.2.7	36	Bangunan Pengambilan Irigasi Lain-lain	12 2008	7,920,000.00	8	11	3.993.000,00	198.000,00	198.000,00	4.389.000,00	3,531,000.00
1.147	4.14.1.2.7	37	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.148	4.14.1.2.7	38	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.149	4.14.1.2.7	39	Bangunan Pengambilan Irigasi Lain-lain	12 2008	433,939,000.00	13	11	80.419.635,00	11.849.811,00	11.849.811,00	104.119.257,00	329,819,743.00
1.150	4.14.1.2.7	40	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.151	4.14.1.2.7	41	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.152	4.14.1.2.7	42	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.153	4.14.1.2.7	43	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.154	4.14.1.2.7	44	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.155	4.14.1.2.7	45	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.156	4.14.1.2.7	46	Bangunan Pengambilan Irigasi Lain-lain	12 2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.157	4.14.1.2.7	47	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.158	4.14.1.2.7	48	Bangunan Pengambilan Irigasi Lain-lain	12 2008	16,830,000.00	8	11	8.485.125,00	420.750,00	420.750,00	9.326.625,00	7,503,375.00
1.159	4.14.1.2.7	49	Bangunan Pengambilan Irigasi Lain-lain	12 2008	16,830,000.00	8	11	8.485.125,00	420.750,00	420.750,00	9.326.625,00	7,503,375.00
1.160	4.14.1.2.7	50	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.161	4.14.1.2.7	51	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.162	4.14.1.2.7	52	Bangunan Pengambilan Irigasi Lain-lain	12 2008	16,830,000.00	8	11	8.485.125,00	420.750,00	420.750,00	9.326.625,00	7,503,375.00
1.163	4.14.1.2.7	53	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.164	4.14.1.2.7	54	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.165	4.14.1.2.7	55	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.166	4.14.1.2.7	56	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.167	4.14.1.2.7	57	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.168	4.14.1.2.7	58	Bangunan Pengambilan Irigasi Lain-lain	12 2008	12,870,000.00	8	11	6.488.625,00	321.750,00	321.750,00	7.132.125,00	5,737,875.00
1.169	4.14.1.2.7	59	Bangunan Pengambilan Irigasi Lain-lain	12 2008	12,870,000.00	8	11	6.488.625,00	321.750,00	321.750,00	7.132.125,00	5,737,875.00
1.170	4.14.1.2.7	60	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.171	4.14.1.2.7	61	Bangunan Pengambilan Irigasi Lain-lain	12 2008	12,870,000.00	8	11	6.488.625,00	321.750,00	321.750,00	7.132.125,00	5,737,875.00
1.172	4.14.1.2.7	62	Bangunan Pengambilan Irigasi Lain-lain	12 2008	10,890,000.00	8	11	5.490.375,00	272.250,00	272.250,00	6.034.875,00	4,855,125.00
1.173	4.14.1.2.7	63	Bangunan Pengambilan Irigasi Lain-lain	12 2008	10,890,000.00	8	11	5.490.375,00	272.250,00	272.250,00	6.034.875,00	4,855,125.00
1.174	4.14.1.2.7	64	Bangunan Pengambilan Irigasi Lain-lain	12 2008	14,850,000.00	8	11	7.486.875,00	371.250,00	371.250,00	8.229.375,00	6,620,625.00
1.175	4.14.1.2.7	65	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.176	4.14.1.2.7	66	Bangunan Pengambilan Irigasi Lain-lain	12 2008	5,940,000.00	8	11	2.994.750,00	148.500,00	148.500,00	3.291.750,00	2,648,250.00
1.177	4.14.1.2.7	67	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.178	4.14.1.2.7	68	Bangunan Pengambilan Irigasi Lain-lain	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.179	4.14.1.2.7	69	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.180	4.14.1.2.7	70	Bangunan Pengambilan Irigasi Lain-lain	12 2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.181	4.14.1.2.7	71	Bangunan Pengambilan Irigasi Lain-lain	12 2008	14,850,000.00	8	11	7.486.875,00	371.250,00	371.250,00	8.229.375,00	6,620,625.00
1.182	4.14.1.2.7	72	Bangunan Pengambilan Irigasi Lain-lain	12 2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
1.183	4.14.1.2.7	73	Bangunan Pengambilan Irigasi Lain-lain	12	2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.184	4.14.1.2.7	74	Bangunan Pengambilan Irigasi Lain-lain	12	2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.185	4.14.1.2.7	75	Bangunan Pengambilan Irigasi Lain-lain	12	2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.186	4.14.1.2.7	76	Bangunan Pengambilan Irigasi Lain-lain	12	2008	13,860,000.00	8	11	6.987.750,00	346.500,00	346.500,00	7.680.750,00	6,179,250.00
1.187	4.14.1.2.7	77	Bangunan Pengambilan Irigasi Lain-lain	12	2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.188	4.14.1.2.7	78	Bangunan Pengambilan Irigasi Lain-lain	12	2008	13,464,000.00	8	11	6.788.100,00	336.600,00	336.600,00	7.461.300,00	6,002,700.00
1.189	4.14.1.2.7	79	Bangunan Pengambilan Irigasi Lain-lain	12	2008	11,880,000.00	8	11	5.989.500,00	297.000,00	297.000,00	6.583.500,00	5,296,500.00
1.190	4.14.1.2.7	80	Bangunan Pengambilan Irigasi Lain-lain	12	2008	13,860,000.00	8	11	6.987.750,00	346.500,00	346.500,00	7.680.750,00	6,179,250.00
1.191	4.14.1.2.7	81	Bangunan Pengambilan Irigasi Lain-lain	12	2008	19,800,000.00	8	11	9.982.500,00	495.000,00	495.000,00	10.972.500,00	8,827,500.00
1.192	4.14.1.2.7	82	Bangunan Pengambilan Irigasi Lain-lain	12	2008	13,464,000.00	8	11	6.788.100,00	336.600,00	336.600,00	7.461.300,00	6,002,700.00
1.193	4.14.1.2.7	83	Bangunan Pengambilan Irigasi Lain-lain	12	2008	87,500,000.00	8	11	44.114.583,00	2.187.500,00	2.187.500,00	48.489.583,00	39,010,417.00
1.194	4.14.1.2.7	84	Bangunan Pengambilan Irigasi Lain-lain	12	2008	497,855,000.00	13	11	78.635.335,00	14.052.056,00	14.052.056,00	106.739.447,00	391,115,553.00
1.195	4.14.1.2.7	85	Bangunan Pengambilan Irigasi Lain-lain	12	2008	75,640,000.00	8	11	38.135.167,00	1.891.000,00	1.891.000,00	41.917.167,00	33,722,833.00
1.196	4.14.1.2.7	86	Bangunan Pengambilan Irigasi Lain-lain	12	2008	150,828,000.00	8	11	76.042.450,00	3.770.700,00	3.770.700,00	83.583.850,00	67,244,150.00
1.197	4.14.1.2.7	87	Bangunan Pengambilan Irigasi Lain-lain	12	2008	358,032,000.00	8	11	180.507.800,00	8.950.800,00	8.950.800,00	198.409.400,00	159,622,600.00
1.198	4.14.1.2.7	88	Bangunan Pengambilan Irigasi Lain-lain	12	2008	96,110,000.00	8	11	48.455.458,00	2.402.750,00	2.402.750,00	53.260.958,00	42,849,042.00
1.199	4.14.1.2.7	89	Bangunan Pengambilan Irigasi Lain-lain	12	2008	85,600,000.00	8	11	43.156.667,00	2.140.000,00	2.140.000,00	47.436.667,00	38,163,333.00
1.200	4.14.1.2.7	90	Bangunan Pengambilan Irigasi Lain-lain	12	2008	70,500,000.00	8	11	35.543.750,00	1.762.500,00	1.762.500,00	39.068.750,00	31,431,250.00
1.201	4.14.1.2.7	91	Bangunan Pengambilan Irigasi Lain-lain	12	2008	350,000,000.00	8	11	176.458.333,00	8.750.000,00	8.750.000,00	193.958.333,00	156,041,667.00
1.202	4.14.1.2.7	92	Bangunan Pengambilan Irigasi Lain-lain	12	2008	225,000,000.00	8	11	113.437.500,00	5.625.000,00	5.625.000,00	124.687.500,00	100,312,500.00
1.203	4.14.1.2.7	93	Bangunan Pengambilan Irigasi Lain-lain	12	2008	502,490,000.00	8	11	253.338.708,00	12.562.250,00	12.562.250,00	278.463.208,00	224,026,792.00
1.204	4.14.1.2.7	94	Bangunan Pengambilan Irigasi Lain-lain	12	2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.205	4.14.1.2.7	95	Bangunan Pengambilan Irigasi Lain-lain	12	2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.206	4.14.1.2.7	96	Bangunan Pengambilan Irigasi Lain-lain	12	2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.207	4.14.1.2.7	97	Bangunan Pengambilan Irigasi Lain-lain	12	2008	15,840,000.00	8	11	7.986.000,00	396.000,00	396.000,00	8.778.000,00	7,062,000.00
1.208	4.14.1.3.2	1	Saluran Induk	11	2007	596,544,000.00	7	10	333.070.400,00	14.913.600,00	14.913.600,00	362.897.600,00	233,646,400.00
1.209	4.14.1.3.2	2	Saluran Induk	12	2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.210	4.14.1.3.2	3	Saluran Induk	12	2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.211	4.14.1.3.2	4	Saluran Induk	12	2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.212	4.14.1.3.2	5	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.213	4.14.1.3.2	6	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.214	4.14.1.3.2	7	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.215	4.14.1.3.2	8	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.216	4.14.1.3.2	9	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.217	4.14.1.3.2	10	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.218	4.14.1.3.2	11	Saluran Induk	12 2013	5,445,000.00	13	11	1.383.938,00	136.125,00	136.125,00	1.656.188,00	3,788,812.00
1.219	4.14.1.3.2	12	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.220	4.14.1.3.2	13	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.221	4.14.1.3.2	14	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.222	4.14.1.3.2	15	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.223	4.14.1.3.2	16	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.224	4.14.1.3.2	17	Saluran Induk	12 2013	6,075,000.00	13	11	1.544.063,00	151.875,00	151.875,00	1.847.813,00	4,227,187.00
1.225	4.14.1.3.2	18	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.226	4.14.1.3.2	19	Saluran Induk	12 2013	6,075,000.00	13	11	1.544.063,00	151.875,00	151.875,00	1.847.813,00	4,227,187.00
1.227	4.14.1.3.2	20	Saluran Induk	12 2013	5,130,000.00	13	11	1.303.875,00	128.250,00	128.250,00	1.560.375,00	3,569,625.00
1.228	4.14.1.3.2	21	Saluran Induk	12 2013	5,760,000.00	13	11	1.464.000,00	144.000,00	144.000,00	1.752.000,00	4,008,000.00
1.229	4.14.1.3.2	22	Saluran Induk	12 2013	6,075,000.00	13	11	1.544.063,00	151.875,00	151.875,00	1.847.813,00	4,227,187.00
1.230	4.14.1.3.2	23	Saluran Induk	12 2013	6,075,000.00	13	11	1.544.063,00	151.875,00	151.875,00	1.847.813,00	4,227,187.00
1.231	4.14.1.3.2	24	Saluran Induk	12 2013	6,030,000.00	13	11	1.532.625,00	150.750,00	150.750,00	1.834.125,00	4,195,875.00
1.232	4.14.1.3.2	25	Saluran Induk	12 2013	6,390,000.00	13	11	1.624.125,00	159.750,00	159.750,00	1.943.625,00	4,446,375.00
1.233	4.14.1.3.2	26	Saluran Induk	12 2013	6,030,000.00	13	11	1.532.625,00	150.750,00	150.750,00	1.834.125,00	4,195,875.00
1.234	4.14.1.3.2	27	Saluran Induk	12 2013	7,110,000.00	13	11	1.807.125,00	177.750,00	177.750,00	2.162.625,00	4,947,375.00
1.235	4.14.1.3.2	28	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.236	4.14.1.3.2	29	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.237	4.14.1.3.2	30	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.238	4.14.1.3.2	31	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.239	4.14.1.3.2	32	Saluran Induk	12 2013	7,110,000.00	13	11	1.807.125,00	177.750,00	177.750,00	2.162.625,00	4,947,375.00
1.240	4.14.1.3.2	33	Saluran Induk	12 2013	6,390,000.00	13	11	1.624.125,00	159.750,00	159.750,00	1.943.625,00	4,446,375.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.241	4.14.1.3.2	34	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.242	4.14.1.3.2	35	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.243	4.14.1.3.2	36	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.244	4.14.1.3.2	37	Saluran Induk	12 2013	6,030,000.00	13	11	1.532.625,00	150.750,00	150.750,00	1.834.125,00	4,195,875.00
1.245	4.14.1.3.2	38	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.246	4.14.1.3.2	39	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.247	4.14.1.3.2	40	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.248	4.14.1.3.2	41	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.249	4.14.1.3.2	42	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.250	4.14.1.3.2	43	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.251	4.14.1.3.2	44	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.252	4.14.1.3.2	45	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.253	4.14.1.3.2	46	Saluran Induk	12 2013	7,650,000.00	13	11	1.944.375,00	191.250,00	191.250,00	2.326.875,00	5,323,125.00
1.254	4.14.1.3.2	47	Saluran Induk	12 2013	7,290,000.00	13	11	1.852.875,00	182.250,00	182.250,00	2.217.375,00	5,072,625.00
1.255	4.14.1.3.2	48	Saluran Induk	12 2013	7,650,000.00	13	11	1.944.375,00	191.250,00	191.250,00	2.326.875,00	5,323,125.00
1.256	4.14.1.3.2	49	Saluran Induk	12 2013	7,110,000.00	13	11	1.807.125,00	177.750,00	177.750,00	2.162.625,00	4,947,375.00
1.257	4.14.1.3.2	50	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.258	4.14.1.3.2	51	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.259	4.14.1.3.2	52	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.260	4.14.1.3.2	53	Saluran Induk	12 2013	7,110,000.00	13	11	1.807.125,00	177.750,00	177.750,00	2.162.625,00	4,947,375.00
1.261	4.14.1.3.2	54	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.262	4.14.1.3.2	55	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.263	4.14.1.3.2	56	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.264	4.14.1.3.2	57	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.265	4.14.1.3.2	58	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.266	4.14.1.3.2	59	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.267	4.14.1.3.2	60	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.268	4.14.1.3.2	61	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.269	4.14.1.3.2	62	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.270	4.14.1.3.2	63	Saluran Induk	12 2013	7,470,000.00	13	11	1.898.625,00	186.750,00	186.750,00	2.272.125,00	5,197,875.00
1.271	4.14.1.3.2	64	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.272	4.14.1.3.2	65	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.273	4.14.1.3.2	66	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.274	4.14.1.3.2	67	Saluran Induk	12 2013	6,750,000.00	13	11	1.715.625,00	168.750,00	168.750,00	2.053.125,00	4,696,875.00
1.275	4.14.1.3.2	68	Saluran Induk	12 2013	33,470,000.00	13	11	8.506.958,00	836.750,00	836.750,00	10.180.458,00	23,289,542.00
1.276	4.14.1.3.3	1	Saluran Sekunder	12 2006	1,352,535,000.00	6	11	817.156.563,00	33.813.375,00	33.813.375,00	884.783.313,00	467,751,687.00
1.277	4.14.1.3.3	2	Saluran Sekunder	12 2006	3,535,050,000.00	6	11	2.135.759.375,00	88.376.250,00	88.376.250,00	2.312.511.875,00	1,222,538,125.00
1.278	4.14.1.3.3	3	Saluran Sekunder	12 2006	697,398,089.00	6	11	421.344.678,00	17.434.952,00	17.434.952,00	456.214.582,00	241,183,507.00
1.279	4.14.1.3.3	4	Saluran Sekunder	12 2006	2,078,145,062.00	6	11	1.255.545.976,00	51.953.626,00	51.953.627,00	1.359.453.229,00	718,691,833.00
1.280	4.14.1.3.3	5	Saluran Sekunder	12 2006	1,269,299,250.00	6	11	766.868.296,00	31.732.481,00	31.732.481,00	830.333.258,00	438,965,992.00
1.281	4.14.1.3.3	6	Saluran Sekunder	12 2006	629,765,768.00	6	11	380.483.484,00	15.744.144,00	15.744.144,00	411.971.772,00	217,793,996.00
1.282	4.14.1.3.3	7	Saluran Sekunder	12 2006	706,714,024.00	6	11	426.973.058,00	17.667.850,00	17.667.851,00	462.308.759,00	244,405,265.00
1.283	4.14.1.3.3	8	Saluran Sekunder	12 2006	232,175,367.00	6	11	140.272.617,00	5.804.384,00	5.804.384,00	151.881.385,00	80,293,982.00
1.284	4.14.1.3.3	9	Saluran Sekunder	12 2006	221,470,072.00	6	11	133.804.836,00	5.536.752,00	5.536.752,00	144.878.340,00	76,591,732.00
1.285	4.14.1.3.3	10	Saluran Sekunder	12 2006	2,275,954,370.00	6	11	453.651.831,00	115.092.792,00	115.092.792,00	683.837.415,00	1,592,116,955.00
1.286	4.14.1.3.3	11	Saluran Sekunder	12 2006	739,767,918.00	6	11	446.943.117,00	18.494.198,00	18.494.198,00	483.931.513,00	255,836,405.00
1.287	4.14.1.3.3	12	Saluran Sekunder	12 2006	552,800,974.00	6	11	333.983.920,00	13.820.024,00	13.820.024,00	361.623.968,00	191,177,006.00
1.288	4.14.1.3.3	13	Saluran Sekunder	12 2006	619,830,029.00	6	11	374.480.644,00	15.495.751,00	15.495.751,00	405.472.146,00	214,357,883.00
1.289	4.14.1.3.3	14	Saluran Sekunder	12 2006	1,359,552,601.00	11	11	552.944.090,00	31.223.555,00	31.223.555,00	615.391.200,00	744,161,401.00
1.290	4.14.1.3.3	15	Saluran Sekunder	12 2006	383,584,203.00	6	11	231.748.789,00	9.589.605,00	9.589.605,00	250.927.999,00	132,656,204.00
1.291	4.14.1.3.3	16	Saluran Sekunder	12 2006	613,056,260.00	6	11	370.388.157,00	15.326.407,00	15.326.406,00	401.040.970,00	212,015,290.00
1.292	4.14.1.3.3	17	Saluran Sekunder	12 2006	456,851,697.00	6	11	276.014.566,00	11.421.292,00	11.421.293,00	298.857.151,00	157,994,546.00
1.293	4.14.1.3.3	18	Saluran Sekunder	12 2006	66,618,935.00	6	11	40.248.938,00	1.665.473,00	1.665.474,00	43.579.885,00	23,039,050.00
1.294	4.14.1.3.3	19	Saluran Sekunder	12 2006	474,829,744.00	6	11	286.876.305,00	11.870.744,00	11.870.743,00	310.617.792,00	164,211,952.00
1.295	4.14.1.3.3	20	Saluran Sekunder	12 2006	519,867,949.00	6	11	314.086.887,00	12.996.699,00	12.996.699,00	340.080.285,00	179,787,664.00
1.296	4.14.1.3.3	21	Saluran Sekunder	12 2006	1,483,216,744.00	6	11	896.110.118,00	37.080.418,00	37.080.419,00	970.270.955,00	512,945,789.00
1.297	4.14.1.3.3	22	Saluran Sekunder	12 2006	779,448,317.00	6	11	470.916.692,00	19.486.208,00	19.486.208,00	509.889.108,00	269,559,209.00
1.298	4.14.1.3.3	23	Saluran Sekunder	12 2006	304,109,705.00	6	11	183.732.948,00	7.602.743,00	7.602.743,00	198.938.434,00	105,171,271.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.299	4.14.1.3.3	24	Saluran Sekunder	12 2006	1,236,980,123.00	6	11	747.342.157,00	30.924.503,00	30.924.503,00	809.191.163,00	427,788,960.00
1.300	4.14.1.3.3	25	Saluran Sekunder	12 2006	1,712,235,136.00	6	11	1.034.475.393,00	42.805.879,00	42.805.878,00	1.120.087.150,00	592,147,986.00
1.301	4.14.1.3.3	26	Saluran Sekunder	12 2006	339,984,629.00	6	11	205.407.381,00	8.499.616,00	8.499.616,00	222.406.613,00	117,578,016.00
1.302	4.14.1.3.3	27	Saluran Sekunder	12 2006	54,959,548.00	6	11	33.204.728,00	1.373.989,00	1.373.989,00	35.952.706,00	19,006,842.00
1.303	4.14.1.3.3	28	Saluran Sekunder	12 2006	87,158,175.00	6	11	52.658.063,00	2.178.954,00	2.178.954,00	57.015.971,00	30,142,204.00
1.304	4.14.1.3.3	29	Saluran Sekunder	12 2006	913,653,802.00	6	11	551.999.172,00	22.841.345,00	22.841.345,00	597.681.862,00	315,971,940.00
1.305	4.14.1.3.3	30	Saluran Sekunder	12 2006	1,262,487,223.00	6	11	762.752.698,00	31.562.181,00	31.562.180,00	825.877.059,00	436,610,164.00
1.306	4.14.1.3.3	31	Saluran Sekunder	12 2006	1,535,110,346.00	6	11	927.462.502,00	38.377.759,00	38.377.759,00	1.004.218.020,00	530,892,326.00
1.307	4.14.1.3.3	32	Saluran Sekunder	12 2006	2,110,575,613.00	6	11	1.275.139.432,00	52.764.390,00	52.764.390,00	1.380.668.212,00	729,907,401.00
1.308	4.14.1.3.3	33	Saluran Sekunder	12 2006	5,881,484,172.00	6	11	3.553.396.686,00	147.037.104,00	147.037.104,00	3.847.470.894,00	2,034,013,278.00
1.309	4.14.1.3.3	34	Saluran Sekunder	12 2006	501,451,201.00	6	11	302.960.100,00	12.536.280,00	12.536.280,00	328.032.660,00	173,418,541.00
1.310	4.14.1.3.3	35	Saluran Sekunder	12 2006	300,191,864.00	6	11	181.365.919,00	7.504.797,00	7.504.796,00	196.375.512,00	103,816,352.00
1.311	4.14.1.3.3	36	Saluran Sekunder	12 2006	1,344,197,536.00	6	11	812.119.343,00	33.604.939,00	33.604.938,00	879.329.220,00	464,868,316.00
1.312	4.14.1.3.3	37	Saluran Sekunder	12 2006	147,990,276.00	6	11	89.410.792,00	3.699.757,00	3.699.757,00	96.810.306,00	51,179,970.00
1.313	4.14.1.3.3	38	Saluran Sekunder	12 2006	45,187,862.00	6	11	27.301.001,00	1.129.696,00	1.129.697,00	29.560.394,00	15,627,468.00
1.314	4.14.1.3.3	39	Saluran Sekunder	12 2006	467,020,307.00	6	11	282.158.103,00	11.675.508,00	11.675.508,00	305.509.119,00	161,511,188.00
1.315	4.14.1.3.3	40	Saluran Sekunder	12 2006	382,097,802.00	6	11	230.850.755,00	9.552.445,00	9.552.445,00	249.955.645,00	132,142,157.00
1.316	4.14.1.3.3	41	Saluran Sekunder	12 2006	1,027,289,057.00	6	11	620.653.804,00	25.682.227,00	25.682.226,00	672.018.257,00	355,270,800.00
1.317	4.14.1.3.3	42	Saluran Sekunder	12 2006	1,054,102,674.00	6	11	636.853.699,00	26.352.567,00	26.352.567,00	689.558.833,00	364,543,841.00
1.318	4.14.1.3.3	43	Saluran Sekunder	12 2006	939,027,569.00	6	11	567.329.155,00	23.475.689,00	23.475.689,00	614.280.533,00	324,747,036.00
1.319	4.14.1.3.3	44	Saluran Sekunder	12 2006	1,069,684,964.00	6	11	646.267.999,00	26.742.124,00	26.742.124,00	699.752.247,00	369,932,717.00
1.320	4.14.1.3.3	45	Saluran Sekunder	12 2006	473,332,329.00	6	11	285.971.615,00	11.833.308,00	11.833.308,00	309.638.231,00	163,694,098.00
1.321	4.14.1.3.3	46	Saluran Sekunder	6 2007	479,618,000.00	7	5	277.778.758,00	11.990.450,00	11.990.450,00	301.759.658,00	177,858,342.00
1.322	4.14.1.3.3	47	Saluran Sekunder	6 2007	198,133,400.00	7	5	114.752.261,00	4.953.335,00	4.953.335,00	124.658.931,00	73,474,469.00
1.323	4.14.1.3.3	48	Saluran Sekunder	6 2007	499,000,000.00	7	5	289.004.167,00	12.475.000,00	12.475.000,00	313.954.167,00	185,045,833.00
1.324	4.14.1.3.3	49	Saluran Sekunder	6 2007	387,000,000.00	7	5	224.137.500,00	9.675.000,00	9.675.000,00	243.487.500,00	143,512,500.00
1.325	4.14.1.3.3	50	Saluran Sekunder	6 2007	249,300,000.00	7	5	144.386.250,00	6.232.500,00	6.232.500,00	156.851.250,00	92,448,750.00
1.326	4.14.1.3.3	51	Saluran Sekunder	6 2007	1,106,000,000.00	7	5	640.558.333,00	27.650.000,00	27.650.000,00	695.858.333,00	410,141,667.00
1.327	4.14.1.3.3	52	Saluran Sekunder	6 2007	139,800,000.00	7	5	80.967.500,00	3.495.000,00	3.495.000,00	87.957.500,00	51,842,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.328	4.14.1.3.3	53	Saluran Sekunder	6 2007	129,328,000.00	7	5	74.902.467,00	3.233.200,00	3.233.200,00	81.368.867,00	47,959,133.00
1.329	4.14.1.3.3	54	Saluran Sekunder	6 2007	150,000,000.00	7	5	86.875.000,00	3.750.000,00	3.750.000,00	94.375.000,00	55,625,000.00
1.330	4.14.1.3.3	55	Saluran Sekunder	6 2007	129,328,000.00	7	5	74.902.467,00	3.233.200,00	3.233.200,00	81.368.867,00	47,959,133.00
1.331	4.14.1.3.3	56	Saluran Sekunder	6 2007	479,618,000.00	7	5	277.778.758,00	11.990.450,00	11.990.450,00	301.759.658,00	177,858,342.00
1.332	4.14.1.3.3	57	Saluran Sekunder	6 2007	198,133,400.00	7	5	114.752.261,00	4.953.335,00	4.953.335,00	124.658.931,00	73,474,469.00
1.333	4.14.1.3.3	58	Saluran Sekunder	6 2007	387,000,000.00	7	5	224.137.500,00	9.675.000,00	9.675.000,00	243.487.500,00	143,512,500.00
1.334	4.14.1.3.3	59	Saluran Sekunder	6 2007	552,155,000.00	7	5	319.789.771,00	13.803.875,00	13.803.875,00	347.397.521,00	204,757,479.00
1.335	4.14.1.3.3	60	Saluran Sekunder	7 2007	44,158,000.00	7	6	25.390.850,00	1.103.950,00	1.103.950,00	27.598.750,00	16,559,250.00
1.336	4.14.1.3.3	61	Saluran Sekunder	11 2007	94,024,000.00	7	10	52.496.733,00	2.350.600,00	2.350.600,00	57.197.933,00	36,826,067.00
1.337	4.14.1.3.3	62	Saluran Sekunder	11 2007	84,736,000.00	7	10	47.310.933,00	2.118.400,00	2.118.400,00	51.547.733,00	33,188,267.00
1.338	4.14.1.3.3	63	Saluran Sekunder	11 2007	82,848,000.00	7	10	46.256.800,00	2.071.200,00	2.071.200,00	50.399.200,00	32,448,800.00
1.339	4.14.1.3.3	64	Saluran Sekunder	11 2007	67,761,000.00	7	10	37.833.225,00	1.694.025,00	1.694.025,00	41.221.275,00	26,539,725.00
1.340	4.14.1.3.3	65	Saluran Sekunder	11 2007	81,699,000.00	7	10	45.615.275,00	2.042.475,00	2.042.475,00	49.700.225,00	31,998,775.00
1.341	4.14.1.3.3	66	Saluran Sekunder	11 2007	79,868,000.00	7	10	44.592.967,00	1.996.700,00	1.996.700,00	48.586.367,00	31,281,633.00
1.342	4.14.1.3.3	67	Saluran Sekunder	11 2007	73,619,000.00	7	10	41.103.942,00	1.840.475,00	1.840.475,00	44.784.892,00	28,834,108.00
1.343	4.14.1.3.3	68	Saluran Sekunder	11 2007	89,737,000.00	7	10	50.103.158,00	2.243.425,00	2.243.425,00	54.590.008,00	35,146,992.00
1.344	4.14.1.3.3	69	Saluran Sekunder	11 2007	71,715,000.00	7	10	40.040.875,00	1.792.875,00	1.792.875,00	43.626.625,00	28,088,375.00
1.345	4.14.1.3.3	70	Saluran Sekunder	11 2007	84,736,000.00	7	10	47.310.933,00	2.118.400,00	2.118.400,00	51.547.733,00	33,188,267.00
1.346	4.14.1.3.3	71	Saluran Sekunder	11 2007	81,699,000.00	7	10	45.615.275,00	2.042.475,00	2.042.475,00	49.700.225,00	31,998,775.00
1.347	4.14.1.3.3	72	Saluran Sekunder	11 2007	79,868,000.00	7	10	44.592.967,00	1.996.700,00	1.996.700,00	48.586.367,00	31,281,633.00
1.348	4.14.1.3.3	73	Saluran Sekunder	11 2007	73,619,000.00	7	10	41.103.942,00	1.840.475,00	1.840.475,00	44.784.892,00	28,834,108.00
1.349	4.14.1.3.3	74	Saluran Sekunder	11 2007	75,857,000.00	7	10	42.353.492,00	1.896.425,00	1.896.425,00	46.146.342,00	29,710,658.00
1.350	4.14.1.3.3	75	Saluran Sekunder	11 2007	433,305,000.00	12	10	68.680.006,00	13.179.217,00	13.179.217,00	95.038.440,00	338,266,560.00
1.351	4.14.1.3.3	76	Saluran Sekunder	12 2007	376,636,999.00	12	11	166.717.397,00	7.542.022,00	7.542.022,00	181.801.441,00	194,835,558.00
1.352	4.14.1.3.3	77	Saluran Sekunder	12 2007	182,728,000.00	7	11	101.261.767,00	4.568.200,00	4.568.200,00	110.398.167,00	72,329,833.00
1.353	4.14.1.3.3	78	Saluran Sekunder	12 2007	59,716,000.00	7	11	33.092.617,00	1.492.900,00	1.492.900,00	36.078.417,00	23,637,583.00
1.354	4.14.1.3.3	79	Saluran Sekunder	12 2009	198,060,100.00	9	11	89.952.295,00	4.951.503,00	4.951.502,00	99.855.300,00	98,204,800.00
1.355	4.14.1.3.3	80	Saluran Sekunder	12 2009	127,750,000.00	9	11	58.019.792,00	3.193.750,00	3.193.750,00	64.407.292,00	63,342,708.00
1.356	4.14.1.3.3	81	Saluran Sekunder	12 2009	127,038,100.00	9	11	57.696.470,00	3.175.953,00	3.175.952,00	64.048.375,00	62,989,725.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.357	4.14.1.3.3	82	Saluran Sekunder	12 2009	133,884,800.00	9	11	60.806.013,00	3.347.120,00	3.347.120,00	67.500.253,00	66,384,547.00
1.358	4.14.1.3.3	83	Saluran Sekunder	12 2009	200,573,000.00	9	11	91.093.571,00	5.014.325,00	5.014.325,00	101.122.221,00	99,450,779.00
1.359	4.14.1.3.3	84	Saluran Sekunder	12 2009	138,265,400.00	9	11	62.795.536,00	3.456.635,00	3.456.635,00	69.708.806,00	68,556,594.00
1.360	4.14.1.3.3	85	Saluran Sekunder	12 2009	172,554,900.00	9	11	78.368.684,00	4.313.872,00	4.313.873,00	86.996.429,00	85,558,471.00
1.361	4.14.1.3.3	86	Saluran Sekunder	12 2009	195,597,097.00	9	11	88.833.680,00	4.889.927,00	4.889.928,00	98.613.535,00	96,983,562.00
1.362	4.14.1.3.3	87	Saluran Sekunder	12 2009	142,123,000.00	9	11	64.547.529,00	3.553.075,00	3.553.075,00	71.653.679,00	70,469,321.00
1.363	4.14.1.3.3	88	Saluran Sekunder	12 2009	171,726,600.00	9	11	77.992.498,00	4.293.165,00	4.293.165,00	86.578.828,00	85,147,772.00
1.364	4.14.1.3.3	89	Saluran Sekunder	12 2009	69,965,000.00	9	11	31.775.771,00	1.749.125,00	1.749.125,00	35.274.021,00	34,690,979.00
1.365	4.14.1.3.3	90	Saluran Sekunder	12 2009	1,140,169,400.00	9	11	517.826.936,00	28.504.235,00	28.504.235,00	574.835.406,00	565,333,994.00
1.366	4.14.1.3.3	91	Saluran Sekunder	12 2009	338,580,000.00	9	11	153.771.750,00	8.464.500,00	8.464.500,00	170.700.750,00	167,879,250.00
1.367	4.14.1.3.3	92	Saluran Sekunder	12 2009	179,411,400.00	9	11	81.482.678,00	4.485.285,00	4.485.285,00	90.453.248,00	88,958,152.00
1.368	4.14.1.3.3	93	Saluran Sekunder	12 2009	395,472,200.00	18	7	86.634.632,00	7.885.215,00	7.885.214,00	102.405.061,00	293,067,139.00
1.369	4.14.1.3.3	94	Saluran Sekunder	12 2009	379,875,000.00	9	11	172.526.563,00	9.496.875,00	9.496.875,00	191.520.313,00	188,354,687.00
1.370	4.14.1.3.3	95	Saluran Sekunder	12 2009	335,098,700.00	14	11	73.649.741,00	8.213.056,00	8.213.056,00	90.075.853,00	245,022,847.00
1.371	4.14.1.3.3	96	Saluran Sekunder	12 2009	152,105,100.00	9	11	69.081.066,00	3.802.628,00	3.802.627,00	76.686.321,00	75,418,779.00
1.372	4.14.1.3.3	97	Saluran Sekunder	12 2009	693,707,300.00	9	11	315.058.732,00	17.342.683,00	17.342.682,00	349.744.097,00	343,963,203.00
1.373	4.14.1.3.3	98	Saluran Sekunder	12 2009	191,180,000.00	9	11	86.827.583,00	4.779.500,00	4.779.500,00	96.386.583,00	94,793,417.00
1.374	4.14.1.3.3	99	Saluran Sekunder	12 2009	177,796,000.00	9	11	80.749.017,00	4.444.900,00	4.444.900,00	89.638.817,00	88,157,183.00
1.375	4.14.1.3.3	100	Saluran Sekunder	12 2009	210,273,000.00	9	11	95.498.988,00	5.256.825,00	5.256.825,00	106.012.638,00	104,260,362.00
1.376	4.14.1.3.3	101	Saluran Sekunder	12 2009	544,799,000.00	14	11	105.930.994,00	13.786.430,00	13.786.429,00	133.503.853,00	411,295,147.00
1.377	4.14.1.3.3	102	Saluran Sekunder	12 2009	213,533,600.00	9	11	96.979.843,00	5.338.340,00	5.338.340,00	107.656.523,00	105,877,077.00
1.378	4.14.1.3.3	103	Saluran Sekunder	12 2009	296,282,000.00	14	11	55.964.053,00	7.549.255,00	7.549.255,00	71.062.563,00	225,219,437.00
1.379	4.14.1.3.3	104	Saluran Sekunder	12 2009	26,218,000.00	9	11	11.907.342,00	655.450,00	655.450,00	13.218.242,00	12,999,758.00
1.380	4.14.1.3.3	105	Saluran Sekunder	12 2009	94,750,000.00	9	11	43.032.292,00	2.368.750,00	2.368.750,00	47.769.792,00	46,980,208.00
1.381	4.14.1.3.3	106	Saluran Sekunder	12 2009	84,912,000.00	9	11	38.564.200,00	2.122.800,00	2.122.800,00	42.809.800,00	42,102,200.00
1.382	4.14.1.3.3	107	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.383	4.14.1.3.3	108	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.384	4.14.1.3.3	109	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.385	4.14.1.3.3	110	Saluran Sekunder	12 2009	11,000,000.00	9	11	4.995.833,00	275.000,00	275.000,00	5.545.833,00	5,454,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.386	4.14.1.3.3	111	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.387	4.14.1.3.3	112	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.388	4.14.1.3.3	113	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.389	4.14.1.3.3	114	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.390	4.14.1.3.3	115	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.391	4.14.1.3.3	116	Saluran Sekunder	12 2009	9,000,000.00	9	11	4.087.500,00	225.000,00	225.000,00	4.537.500,00	4,462,500.00
1.392	4.14.1.3.3	117	Saluran Sekunder	12 2009	11,000,000.00	9	11	4.995.833,00	275.000,00	275.000,00	5.545.833,00	5,454,167.00
1.393	4.14.1.3.3	118	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.394	4.14.1.3.3	119	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.395	4.14.1.3.3	120	Saluran Sekunder	12 2009	19,000,000.00	9	11	8.629.167,00	475.000,00	475.000,00	9.579.167,00	9,420,833.00
1.396	4.14.1.3.3	121	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.397	4.14.1.3.3	122	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.398	4.14.1.3.3	123	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.399	4.14.1.3.3	124	Saluran Sekunder	12 2009	9,000,000.00	9	11	4.087.500,00	225.000,00	225.000,00	4.537.500,00	4,462,500.00
1.400	4.14.1.3.3	125	Saluran Sekunder	12 2009	14,240,000.00	9	11	6.467.333,00	356.000,00	356.000,00	7.179.333,00	7,060,667.00
1.401	4.14.1.3.3	126	Saluran Sekunder	12 2009	14,000,000.00	9	11	6.358.333,00	350.000,00	350.000,00	7.058.333,00	6,941,667.00
1.402	4.14.1.3.3	127	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.403	4.14.1.3.3	128	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.404	4.14.1.3.3	129	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.405	4.14.1.3.3	130	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.406	4.14.1.3.3	131	Saluran Sekunder	12 2009	16,000,000.00	9	11	7.266.667,00	400.000,00	400.000,00	8.066.667,00	7,933,333.00
1.407	4.14.1.3.3	132	Saluran Sekunder	12 2009	9,000,000.00	9	11	4.087.500,00	225.000,00	225.000,00	4.537.500,00	4,462,500.00
1.408	4.14.1.3.3	133	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.409	4.14.1.3.3	134	Saluran Sekunder	12 2009	12,000,000.00	9	11	5.450.000,00	300.000,00	300.000,00	6.050.000,00	5,950,000.00
1.410	4.14.1.3.3	135	Saluran Sekunder	12 2009	19,000,000.00	9	11	8.629.167,00	475.000,00	475.000,00	9.579.167,00	9,420,833.00
1.411	4.14.1.3.3	136	Saluran Sekunder	12 2009	19,000,000.00	9	11	8.629.167,00	475.000,00	475.000,00	9.579.167,00	9,420,833.00
1.412	4.14.1.3.3	137	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.413	4.14.1.3.3	138	Saluran Sekunder	12 2009	13,000,000.00	9	11	5.904.167,00	325.000,00	325.000,00	6.554.167,00	6,445,833.00
1.414	4.14.1.3.3	139	Saluran Sekunder	12 2009	17,000,000.00	9	11	7.720.833,00	425.000,00	425.000,00	8.570.833,00	8,429,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.415	4.14.1.3.3	140	Saluran Sekunder	12 2009	12,500,000.00	9	11	5.677.083,00	312.500,00	312.500,00	6.302.083,00	6,197,917.00
1.416	4.14.1.3.3	141	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.417	4.14.1.3.3	142	Saluran Sekunder	12 2009	17,500,000.00	9	11	7.947.917,00	437.500,00	437.500,00	8.822.917,00	8,677,083.00
1.418	4.14.1.3.3	143	Saluran Sekunder	12 2009	5,000,000.00	9	11	2.270.833,00	125.000,00	125.000,00	2.520.833,00	2,479,167.00
1.419	4.14.1.3.3	144	Saluran Sekunder	12 2009	14,000,000.00	9	11	6.358.333,00	350.000,00	350.000,00	7.058.333,00	6,941,667.00
1.420	4.14.1.3.3	145	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.421	4.14.1.3.3	146	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.422	4.14.1.3.3	147	Saluran Sekunder	12 2009	13,000,000.00	9	11	5.904.167,00	325.000,00	325.000,00	6.554.167,00	6,445,833.00
1.423	4.14.1.3.3	148	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.424	4.14.1.3.3	149	Saluran Sekunder	12 2009	14,000,000.00	9	11	6.358.333,00	350.000,00	350.000,00	7.058.333,00	6,941,667.00
1.425	4.14.1.3.3	150	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.426	4.14.1.3.3	151	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.427	4.14.1.3.3	152	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.428	4.14.1.3.3	153	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.429	4.14.1.3.3	154	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.430	4.14.1.3.3	155	Saluran Sekunder	12 2009	19,000,000.00	9	11	8.629.167,00	475.000,00	475.000,00	9.579.167,00	9,420,833.00
1.431	4.14.1.3.3	156	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.432	4.14.1.3.3	157	Saluran Sekunder	12 2009	15,000,000.00	9	11	6.812.500,00	375.000,00	375.000,00	7.562.500,00	7,437,500.00
1.433	4.14.1.3.3	158	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.434	4.14.1.3.3	159	Saluran Sekunder	12 2009	14,000,000.00	9	11	6.358.333,00	350.000,00	350.000,00	7.058.333,00	6,941,667.00
1.435	4.14.1.3.3	160	Saluran Sekunder	12 2009	14,000,000.00	9	11	6.358.333,00	350.000,00	350.000,00	7.058.333,00	6,941,667.00
1.436	4.14.1.3.3	161	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.437	4.14.1.3.3	162	Saluran Sekunder	12 2009	10,000,000.00	9	11	4.541.667,00	250.000,00	250.000,00	5.041.667,00	4,958,333.00
1.438	4.14.1.3.3	163	Saluran Sekunder	12 2009	143,234,000.00	9	11	65.052.108,00	3.580.850,00	3.580.850,00	72.213.808,00	71,020,192.00
1.439	4.14.1.3.3	164	Saluran Sekunder	12 2009	731,746,500.00	14	11	124.273.204,00	19.082.931,00	19.082.931,00	162.439.066,00	569,307,434.00
1.440	4.14.1.3.3	165	Saluran Sekunder	12 2009	98,218,000.00	9	11	44.607.342,00	2.455.450,00	2.455.450,00	49.518.242,00	48,699,758.00
1.441	4.14.1.3.3	166	Saluran Sekunder	6 2010	197,525,000.00	10	5	84.771.146,00	4.938.125,00	4.938.125,00	94.647.396,00	102,877,604.00
1.442	4.14.1.3.3	167	Saluran Sekunder	6 2010	195,400,000.00	10	5	83.859.167,00	4.885.000,00	4.885.000,00	93.629.167,00	101,770,833.00
1.443	4.14.1.3.3	168	Saluran Sekunder	6 2010	187,700,000.00	10	5	80.554.583,00	4.692.500,00	4.692.500,00	89.939.583,00	97,760,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.444	4.14.1.3.3	169	Saluran Sekunder	6 2010	228,253,000.00	10	5	97.958.579,00	5.706.325,00	5.706.325,00	109.371.229,00	118,881,771.00
1.445	4.14.1.3.3	170	Saluran Sekunder	6 2010	260,200,000.00	10	5	111.669.167,00	6.505.000,00	6.505.000,00	124.679.167,00	135,520,833.00
1.446	4.14.1.3.3	171	Saluran Sekunder	6 2010	229,400,000.00	10	5	98.450.833,00	5.735.000,00	5.735.000,00	109.920.833,00	119,479,167.00
1.447	4.14.1.3.3	172	Saluran Sekunder	6 2010	209,850,000.00	10	5	90.060.625,00	5.246.250,00	5.246.250,00	100.553.125,00	109,296,875.00
1.448	4.14.1.3.3	173	Saluran Sekunder	6 2010	451,418,000.00	10	5	193.733.558,00	11.285.450,00	11.285.450,00	216.304.458,00	235,113,542.00
1.449	4.14.1.3.3	174	Saluran Sekunder	9 2010	427,400,000.00	10	8	178.083.333,00	10.685.000,00	10.685.000,00	199.453.333,00	227,946,667.00
1.450	4.14.1.3.3	175	Saluran Sekunder	9 2010	81,641,000.00	10	8	34.017.083,00	2.041.025,00	2.041.025,00	38.099.133,00	43,541,867.00
1.451	4.14.1.3.3	176	Saluran Sekunder	9 2010	59,047,200.00	10	8	24.603.000,00	1.476.180,00	1.476.180,00	27.555.360,00	31,491,840.00
1.452	4.14.1.3.3	177	Saluran Sekunder	9 2010	48,409,000.00	10	8	20.170.417,00	1.210.225,00	1.210.225,00	22.590.867,00	25,818,133.00
1.453	4.14.1.3.3	178	Saluran Sekunder	9 2010	48,775,000.00	10	8	20.322.917,00	1.219.375,00	1.219.375,00	22.761.667,00	26,013,333.00
1.454	4.14.1.3.3	179	Saluran Sekunder	9 2010	98,900,000.00	10	8	41.208.333,00	2.472.500,00	2.472.500,00	46.153.333,00	52,746,667.00
1.455	4.14.1.3.3	180	Saluran Sekunder	9 2010	49,785,000.00	10	8	20.743.750,00	1.244.625,00	1.244.625,00	23.233.000,00	26,552,000.00
1.456	4.14.1.3.3	181	Saluran Sekunder	9 2010	49,515,000.00	10	8	20.631.250,00	1.237.875,00	1.237.875,00	23.107.000,00	26,408,000.00
1.457	4.14.1.3.3	182	Saluran Sekunder	9 2010	98,105,000.00	10	8	40.877.083,00	2.452.625,00	2.452.625,00	45.782.333,00	52,322,667.00
1.458	4.14.1.3.3	183	Saluran Sekunder	9 2010	98,400,000.00	10	8	41.000.000,00	2.460.000,00	2.460.000,00	45.920.000,00	52,480,000.00
1.459	4.14.1.3.3	184	Saluran Sekunder	9 2010	99,472,000.00	10	8	41.446.667,00	2.486.800,00	2.486.800,00	46.420.267,00	53,051,733.00
1.460	4.14.1.3.3	185	Saluran Sekunder	9 2010	99,625,000.00	10	8	41.510.417,00	2.490.625,00	2.490.625,00	46.491.667,00	53,133,333.00
1.461	4.14.1.3.3	186	Saluran Sekunder	9 2010	58,805,000.00	10	8	24.502.083,00	1.470.125,00	1.470.125,00	27.442.333,00	31,362,667.00
1.462	4.14.1.3.3	187	Saluran Sekunder	9 2010	89,184,100.00	10	8	37.160.042,00	2.229.602,00	2.229.603,00	41.619.247,00	47,564,853.00
1.463	4.14.1.3.3	188	Saluran Sekunder	12 2011	147,806,000.00	11	11	52.347.958,00	3.695.150,00	3.695.150,00	59.738.258,00	88,067,742.00
1.464	4.14.1.3.3	189	Saluran Sekunder	12 2011	127,835,000.00	11	11	45.274.896,00	3.195.875,00	3.195.875,00	51.666.646,00	76,168,354.00
1.465	4.14.1.3.3	190	Saluran Sekunder	12 2011	98,448,000.00	11	11	34.867.000,00	2.461.200,00	2.461.200,00	39.789.400,00	58,658,600.00
1.466	4.14.1.3.3	191	Saluran Sekunder	12 2011	98,530,000.00	11	11	34.896.042,00	2.463.250,00	2.463.250,00	39.822.542,00	58,707,458.00
1.467	4.14.1.3.3	192	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.468	4.14.1.3.3	193	Saluran Sekunder	12 2011	6,300,000.00	11	11	2.231.250,00	157.500,00	157.500,00	2.546.250,00	3,753,750.00
1.469	4.14.1.3.3	194	Saluran Sekunder	12 2011	6,300,000.00	11	11	2.231.250,00	157.500,00	157.500,00	2.546.250,00	3,753,750.00
1.470	4.14.1.3.3	195	Saluran Sekunder	12 2011	5,500,000.00	11	11	1.947.917,00	137.500,00	137.500,00	2.222.917,00	3,277,083.00
1.471	4.14.1.3.3	196	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.472	4.14.1.3.3	197	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.473	4.14.1.3.3	198	Saluran Sekunder	12 2011	6,300,000.00	11	11	2.231.250,00	157.500,00	157.500,00	2.546.250,00	3,753,750.00
1.474	4.14.1.3.3	199	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.475	4.14.1.3.3	200	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.476	4.14.1.3.3	201	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.477	4.14.1.3.3	202	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.478	4.14.1.3.3	203	Saluran Sekunder	12 2011	6,700,000.00	11	11	2.372.917,00	167.500,00	167.500,00	2.707.917,00	3,992,083.00
1.479	4.14.1.3.3	204	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.480	4.14.1.3.3	205	Saluran Sekunder	12 2011	6,300,000.00	11	11	2.231.250,00	157.500,00	157.500,00	2.546.250,00	3,753,750.00
1.481	4.14.1.3.3	206	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.482	4.14.1.3.3	207	Saluran Sekunder	12 2011	8,245,000.00	11	11	2.920.104,00	206.125,00	206.125,00	3.332.354,00	4,912,646.00
1.483	4.14.1.3.3	208	Saluran Sekunder	12 2011	8,245,000.00	11	11	2.920.104,00	206.125,00	206.125,00	3.332.354,00	4,912,646.00
1.484	4.14.1.3.3	209	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.485	4.14.1.3.3	210	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.486	4.14.1.3.3	211	Saluran Sekunder	12 2011	9,145,000.00	11	11	3.238.854,00	228.625,00	228.625,00	3.696.104,00	5,448,896.00
1.487	4.14.1.3.3	212	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.488	4.14.1.3.3	213	Saluran Sekunder	12 2011	11,300,000.00	11	11	4.002.083,00	282.500,00	282.500,00	4.567.083,00	6,732,917.00
1.489	4.14.1.3.3	214	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.490	4.14.1.3.3	215	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.491	4.14.1.3.3	216	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.492	4.14.1.3.3	217	Saluran Sekunder	12 2011	8,300,000.00	11	11	2.939.583,00	207.500,00	207.500,00	3.354.583,00	4,945,417.00
1.493	4.14.1.3.3	218	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.494	4.14.1.3.3	219	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.495	4.14.1.3.3	220	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.496	4.14.1.3.3	221	Saluran Sekunder	12 2011	5,300,000.00	11	11	1.877.083,00	132.500,00	132.500,00	2.142.083,00	3,157,917.00
1.497	4.14.1.3.3	222	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.498	4.14.1.3.3	223	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.499	4.14.1.3.3	224	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.500	4.14.1.3.3	225	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.501	4.14.1.3.3	226	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.502	4.14.1.3.3	227	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.503	4.14.1.3.3	228	Saluran Sekunder	12 2011	4,580,000.00	11	11	1.622.083,00	114.500,00	114.500,00	1.851.083,00	2,728,917.00
1.504	4.14.1.3.3	229	Saluran Sekunder	12 2011	11,800,000.00	11	11	4.179.167,00	295.000,00	295.000,00	4.769.167,00	7,030,833.00
1.505	4.14.1.3.3	230	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.506	4.14.1.3.3	231	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.507	4.14.1.3.3	232	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.508	4.14.1.3.3	233	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.509	4.14.1.3.3	234	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.510	4.14.1.3.3	235	Saluran Sekunder	12 2011	8,800,000.00	11	11	3.116.667,00	220.000,00	220.000,00	3.556.667,00	5,243,333.00
1.511	4.14.1.3.3	236	Saluran Sekunder	12 2011	6,300,000.00	11	11	2.231.250,00	157.500,00	157.500,00	2.546.250,00	3,753,750.00
1.512	4.14.1.3.3	237	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.513	4.14.1.3.3	238	Saluran Sekunder	12 2011	9,300,000.00	11	11	3.293.750,00	232.500,00	232.500,00	3.758.750,00	5,541,250.00
1.514	4.14.1.3.3	239	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.515	4.14.1.3.3	240	Saluran Sekunder	12 2011	9,800,000.00	11	11	3.470.833,00	245.000,00	245.000,00	3.960.833,00	5,839,167.00
1.516	4.14.1.3.3	241	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.517	4.14.1.3.3	242	Saluran Sekunder	12 2011	6,800,000.00	11	11	2.408.333,00	170.000,00	170.000,00	2.748.333,00	4,051,667.00
1.518	4.14.1.3.3	243	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.519	4.14.1.3.3	244	Saluran Sekunder	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
1.520	4.14.1.3.3	245	Saluran Sekunder	12 2011	29,208,500.00	11	11	10.344.677,00	730.213,00	730.212,00	11.805.102,00	17,403,398.00
1.521	4.14.1.3.3	246	Saluran Sekunder	12 2011	124,000,000.00	11	11	43.916.667,00	3.100.000,00	3.100.000,00	50.116.667,00	73,883,333.00
1.522	4.14.1.3.3	247	Saluran Sekunder	12 2011	132,558,300.00	11	11	46.947.731,00	3.313.958,00	3.313.957,00	53.575.646,00	78,982,654.00
1.523	4.14.1.3.3	248	Saluran Sekunder	12 2011	99,095,000.00	11	11	35.096.146,00	2.477.375,00	2.477.375,00	40.050.896,00	59,044,104.00
1.524	4.14.1.3.3	249	Saluran Sekunder	12 2011	156,484,000.00	11	11	55.421.417,00	3.912.100,00	3.912.100,00	63.245.617,00	93,238,383.00
1.525	4.14.1.3.3	250	Saluran Sekunder	12 2011	98,354,000.00	11	11	34.833.708,00	2.458.850,00	2.458.850,00	39.751.408,00	58,602,592.00
1.526	4.14.1.3.3	251	Saluran Sekunder	12 2011	175,677,000.00	11	11	62.218.938,00	4.391.925,00	4.391.925,00	71.002.788,00	104,674,212.00
1.527	4.14.1.3.3	252	Saluran Sekunder	12 2011	358,760,000.00	11	11	127.060.833,00	8.969.000,00	8.969.000,00	144.998.833,00	213,761,167.00
1.528	4.14.1.3.3	253	Saluran Sekunder	12 2011	97,450,000.00	11	11	34.513.542,00	2.436.250,00	2.436.250,00	39.386.042,00	58,063,958.00
1.529	4.14.1.3.3	254	Saluran Sekunder	12 2011	247,549,000.00	11	11	87.673.604,00	6.188.725,00	6.188.725,00	100.051.054,00	147,497,946.00
1.530	4.14.1.3.3	255	Saluran Sekunder	12 2011	98,620,000.00	11	11	34.927.917,00	2.465.500,00	2.465.500,00	39.858.917,00	58,761,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.531	4.14.1.3.3	256	Saluran Sekunder	12 2011	144,438,000.00	11	11	51.155.125,00	3.610.950,00	3.610.950,00	58.377.025,00	86,060,975.00
1.532	4.14.1.3.3	257	Saluran Sekunder	12 2011	144,530,000.00	11	11	51.187.708,00	3.613.250,00	3.613.250,00	58.414.208,00	86,115,792.00
1.533	4.14.1.3.3	258	Saluran Sekunder	12 2011	247,645,000.00	11	11	87.707.604,00	6.191.125,00	6.191.125,00	100.089.854,00	147,555,146.00
1.534	4.14.1.3.3	259	Saluran Sekunder	12 2011	158,846,000.00	11	11	56.257.958,00	3.971.150,00	3.971.150,00	64.200.258,00	94,645,742.00
1.535	4.14.1.3.3	260	Saluran Sekunder	12 2011	139,591,000.00	11	11	49.438.479,00	3.489.775,00	3.489.775,00	56.418.029,00	83,172,971.00
1.536	4.14.1.3.3	261	Saluran Sekunder	12 2011	190,039,000.00	11	11	67.305.479,00	4.750.975,00	4.750.975,00	76.807.429,00	113,231,571.00
1.537	4.14.1.3.3	262	Saluran Sekunder	12 2011	98,586,000.00	11	11	34.915.875,00	2.464.650,00	2.464.650,00	39.845.175,00	58,740,825.00
1.538	4.14.1.3.3	263	Saluran Sekunder	12 2011	194,549,000.00	11	11	68.902.771,00	4.863.725,00	4.863.725,00	78.630.221,00	115,918,779.00
1.539	4.14.1.3.3	264	Saluran Sekunder	12 2011	124,018,000.00	11	11	43.923.042,00	3.100.450,00	3.100.450,00	50.123.942,00	73,894,058.00
1.540	4.14.1.3.3	265	Saluran Sekunder	12 2011	1,127,339,000.00	11	11	399.265.896,00	28.183.475,00	28.183.475,00	455.632.846,00	671,706,154.00
1.541	4.14.1.3.3	266	Saluran Sekunder	12 2012	97,005,349.00	12	11	29.505.796,00	2.425.134,00	2.425.134,00	34.356.064,00	62,649,285.00
1.542	4.14.1.3.3	267	Saluran Sekunder	12 2012	131,741,616.00	12	11	40.071.405,00	3.293.541,00	3.293.540,00	46.658.486,00	85,083,130.00
1.543	4.14.1.3.3	268	Saluran Sekunder	12 2012	245,801,749.00	12	11	74.764.701,00	6.145.044,00	6.145.044,00	87.054.789,00	158,746,960.00
1.544	4.14.1.3.3	269	Saluran Sekunder	12 2012	91,888,504.00	12	11	27.949.423,00	2.297.212,00	2.297.213,00	32.543.848,00	59,344,656.00
1.545	4.14.1.3.3	270	Saluran Sekunder	12 2012	138,926,667.00	12	11	42.256.864,00	3.473.167,00	3.473.167,00	49.203.198,00	89,723,469.00
1.546	4.14.1.3.3	271	Saluran Sekunder	12 2012	96,971,611.00	12	11	29.495.529,00	2.424.290,00	2.424.290,00	34.344.109,00	62,627,502.00
1.547	4.14.1.3.3	272	Saluran Sekunder	12 2012	140,217,891.00	12	11	42.649.606,00	3.505.447,00	3.505.447,00	49.660.500,00	90,557,391.00
1.548	4.14.1.3.3	273	Saluran Sekunder	12 2012	150,934,127.00	12	11	45.909.129,00	3.773.353,00	3.773.353,00	53.455.835,00	97,478,292.00
1.549	4.14.1.3.3	274	Saluran Sekunder	12 2012	132,708,756.00	12	11	40.365.581,00	3.317.719,00	3.317.719,00	47.001.019,00	85,707,737.00
1.550	4.14.1.3.3	275	Saluran Sekunder	12 2012	139,432,729.00	12	11	42.410.786,00	3.485.818,00	3.485.818,00	49.382.422,00	90,050,307.00
1.551	4.14.1.3.3	276	Saluran Sekunder	12 2012	102,090,116.00	12	11	31.052.411,00	2.552.253,00	2.552.253,00	36.156.917,00	65,933,199.00
1.552	4.14.1.3.3	277	Saluran Sekunder	12 2012	102,169,980.00	12	11	31.076.702,00	2.554.250,00	2.554.249,00	36.185.201,00	65,984,779.00
1.553	4.14.1.3.3	278	Saluran Sekunder	12 2012	102,224,246.00	12	11	31.093.207,00	2.555.606,00	2.555.606,00	36.204.419,00	66,019,827.00
1.554	4.14.1.3.3	279	Saluran Sekunder	12 2012	100,721,174.00	12	11	30.636.020,00	2.518.029,00	2.518.030,00	35.672.079,00	65,049,095.00
1.555	4.14.1.3.3	280	Saluran Sekunder	12 2012	102,249,843.00	12	11	31.100.993,00	2.556.246,00	2.556.246,00	36.213.485,00	66,036,358.00
1.556	4.14.1.3.3	281	Saluran Sekunder	12 2012	102,134,143.00	12	11	31.065.804,00	2.553.353,00	2.553.354,00	36.172.511,00	65,961,632.00
1.557	4.14.1.3.3	282	Saluran Sekunder	12 2012	102,192,505.00	12	11	31.083.557,00	2.554.813,00	2.554.812,00	36.193.182,00	65,999,323.00
1.558	4.14.1.3.3	283	Saluran Sekunder	12 2012	99,928,682.00	12	11	30.394.974,00	2.498.217,00	2.498.217,00	35.391.408,00	64,537,274.00
1.559	4.14.1.3.3	284	Saluran Sekunder	12 2012	102,097,283.00	12	11	31.054.589,00	2.552.432,00	2.552.432,00	36.159.453,00	65,937,830.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.560	4.14.1.3.3	285	Saluran Sekunder	12 2012	100,835,850.00	12	11	30.670.902,00	2.520.896,00	2.520.896,00	35.712.694,00	65,123,156.00
1.561	4.14.1.3.3	286	Saluran Sekunder	12 2012	102,243,700.00	12	11	31.099.125,00	2.556.093,00	2.556.092,00	36.211.310,00	66,032,390.00
1.562	4.14.1.3.3	287	Saluran Sekunder	12 2012	102,064,519.00	12	11	31.044.625,00	2.551.613,00	2.551.613,00	36.147.851,00	65,916,668.00
1.563	4.14.1.3.3	288	Saluran Sekunder	12 2012	102,243,700.00	12	11	31.099.125,00	2.556.093,00	2.556.092,00	36.211.310,00	66,032,390.00
1.564	4.14.1.3.3	289	Saluran Sekunder	12 2012	101,215,713.00	12	11	30.786.448,00	2.530.393,00	2.530.393,00	35.847.234,00	65,368,479.00
1.565	4.14.1.3.3	290	Saluran Sekunder	12 2012	99,153,755.00	12	11	30.159.268,00	2.478.844,00	2.478.844,00	35.116.956,00	64,036,799.00
1.566	4.14.1.3.3	291	Saluran Sekunder	12 2012	156,806,894.00	12	11	47.695.427,00	3.920.172,00	3.920.172,00	55.535.771,00	101,271,123.00
1.567	4.14.1.3.3	292	Saluran Sekunder	12 2012	151,759,357.00	12	11	46.160.139,00	3.793.984,00	3.793.984,00	53.748.107,00	98,011,250.00
1.568	4.14.1.3.3	293	Saluran Sekunder	12 2012	125,751,832.00	12	11	38.249.518,00	3.143.796,00	3.143.796,00	44.537.110,00	81,214,722.00
1.569	4.14.1.3.3	294	Saluran Sekunder	12 2012	96,047,033.00	12	11	29.214.308,00	2.401.176,00	2.401.176,00	34.016.660,00	62,030,373.00
1.570	4.14.1.3.3	295	Saluran Sekunder	12 2012	141,210,482.00	12	11	42.951.521,00	3.530.262,00	3.530.262,00	50.012.045,00	91,198,437.00
1.571	4.14.1.3.3	296	Saluran Sekunder	12 2012	140,256,282.00	12	11	42.661.285,00	3.506.407,00	3.506.407,00	49.674.099,00	90,582,183.00
1.572	4.14.1.3.3	297	Saluran Sekunder	12 2012	151,424,070.00	12	11	46.058.157,00	3.785.602,00	3.785.602,00	53.629.361,00	97,794,709.00
1.573	4.14.1.3.3	298	Saluran Sekunder	12 2012	141,309,751.00	12	11	42.981.718,00	3.532.744,00	3.532.744,00	50.047.206,00	91,262,545.00
1.574	4.14.1.3.3	299	Saluran Sekunder	12 2012	179,406,651.00	12	11	54.569.520,00	4.485.166,00	4.485.166,00	63.539.852,00	115,866,799.00
1.575	4.14.1.3.3	300	Saluran Sekunder	12 2012	99,023,365.00	12	11	30.119.606,00	2.475.584,00	2.475.584,00	35.070.774,00	63,952,591.00
1.576	4.14.1.3.3	301	Saluran Sekunder	12 2012	93,222,953.00	12	11	28.355.317,00	2.330.574,00	2.330.574,00	33.016.465,00	60,206,488.00
1.577	4.14.1.3.3	302	Saluran Sekunder	12 2012	196,910,439.00	12	11	59.893.592,00	4.922.761,00	4.922.761,00	69.739.114,00	127,171,325.00
1.578	4.14.1.3.3	303	Saluran Sekunder	12 2012	14,168,897.00	12	11	4.309.704,00	354.223,00	354.222,00	5.018.149,00	9,150,748.00
1.579	4.14.1.3.3	304	Saluran Sekunder	12 2012	169,026,211.00	12	11	51.412.136,00	4.225.655,00	4.225.655,00	59.863.446,00	109,162,765.00
1.580	4.14.1.3.3	305	Saluran Sekunder	12 2012	140,292,842.00	12	11	42.672.406,00	3.507.321,00	3.507.321,00	49.687.048,00	90,605,794.00
1.581	4.14.1.3.3	306	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.582	4.14.1.3.3	307	Saluran Sekunder	12 2012	101,407,728.00	12	11	30.844.849,00	2.535.193,00	2.535.193,00	35.915.235,00	65,492,493.00
1.583	4.14.1.3.3	308	Saluran Sekunder	12 2012	295,112,946.00	17	11	39.306.070,00	6.761.415,00	6.761.415,00	52.828.900,00	242,284,046.00
1.584	4.14.1.3.3	309	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.585	4.14.1.3.3	310	Saluran Sekunder	12 2012	13,224,304.00	12	11	4.022.395,00	330.608,00	330.607,00	4.683.610,00	8,540,694.00
1.586	4.14.1.3.3	311	Saluran Sekunder	12 2012	136,538,368.00	12	11	41.530.418,00	3.413.459,00	3.413.459,00	48.357.336,00	88,181,032.00
1.587	4.14.1.3.3	312	Saluran Sekunder	12 2012	2,218,978,130.00	12	11	183.727.099,00	73.122.792,00	73.122.792,00	329.972.683,00	1,889,005,447.00
1.588	4.14.1.3.3	313	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.589	4.14.1.3.3	314	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.590	4.14.1.3.3	315	Saluran Sekunder	12 2012	15,165,968.00	12	11	4.612.980,00	379.149,00	379.149,00	5.371.278,00	9,794,690.00
1.591	4.14.1.3.3	316	Saluran Sekunder	12 2012	153,676,041.00	12	11	46.743.129,00	3.841.901,00	3.841.901,00	54.426.931,00	99,249,110.00
1.592	4.14.1.3.3	317	Saluran Sekunder	12 2012	102,223,021.00	12	11	31.092.836,00	2.555.576,00	2.555.575,00	36.203.987,00	66,019,034.00
1.593	4.14.1.3.3	318	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.594	4.14.1.3.3	319	Saluran Sekunder	12 2012	102,254,918.00	12	11	31.102.538,00	2.556.373,00	2.556.373,00	36.215.284,00	66,039,634.00
1.595	4.14.1.3.3	320	Saluran Sekunder	12 2012	102,742,625.00	12	11	31.250.885,00	2.568.566,00	2.568.565,00	36.388.016,00	66,354,609.00
1.596	4.14.1.3.3	321	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.597	4.14.1.3.3	322	Saluran Sekunder	12 2012	102,537,870.00	12	11	31.188.605,00	2.563.447,00	2.563.447,00	36.315.499,00	66,222,371.00
1.598	4.14.1.3.3	323	Saluran Sekunder	12 2012	11,807,414.00	12	11	3.591.418,00	295.185,00	295.186,00	4.181.789,00	7,625,625.00
1.599	4.14.1.3.3	324	Saluran Sekunder	12 2012	97,653,596.00	12	11	29.702.970,00	2.441.340,00	2.441.340,00	34.585.650,00	63,067,946.00
1.600	4.14.1.3.3	325	Saluran Sekunder	12 2012	14,641,194.00	12	11	4.453.365,00	366.030,00	366.030,00	5.185.425,00	9,455,769.00
1.601	4.14.1.3.3	326	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.602	4.14.1.3.3	327	Saluran Sekunder	12 2012	124,064,897.00	12	11	37.736.404,00	3.101.623,00	3.101.622,00	43.939.649,00	80,125,248.00
1.603	4.14.1.3.3	328	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.604	4.14.1.3.3	329	Saluran Sekunder	12 2012	128,254,651.00	12	11	39.010.787,00	3.206.366,00	3.206.366,00	45.423.519,00	82,831,132.00
1.605	4.14.1.3.3	330	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.606	4.14.1.3.3	331	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.607	4.14.1.3.3	332	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.608	4.14.1.3.3	333	Saluran Sekunder	12 2012	17,947,270.00	12	11	5.458.964,00	448.682,00	448.682,00	6.356.328,00	11,590,942.00
1.609	4.14.1.3.3	334	Saluran Sekunder	12 2012	9,918,228.00	12	11	3.016.797,00	247.956,00	247.956,00	3.512.709,00	6,405,519.00
1.610	4.14.1.3.3	335	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.611	4.14.1.3.3	336	Saluran Sekunder	12 2012	13,413,223.00	12	11	4.079.857,00	335.331,00	335.330,00	4.750.518,00	8,662,705.00
1.612	4.14.1.3.3	337	Saluran Sekunder	12 2012	16,435,921.00	12	11	4.999.259,00	410.898,00	410.898,00	5.821.055,00	10,614,866.00
1.613	4.14.1.3.3	338	Saluran Sekunder	12 2012	14,830,113.00	12	11	4.510.828,00	370.753,00	370.753,00	5.252.334,00	9,577,779.00
1.614	4.14.1.3.3	339	Saluran Sekunder	12 2012	17,191,595.00	12	11	5.229.111,00	429.790,00	429.790,00	6.088.691,00	11,102,904.00
1.615	4.14.1.3.3	340	Saluran Sekunder	12 2012	18,325,107.00	12	11	5.573.890,00	458.128,00	458.128,00	6.490.146,00	11,834,961.00
1.616	4.14.1.3.3	341	Saluran Sekunder	12 2012	16,058,084.00	12	11	4.884.333,00	401.452,00	401.452,00	5.687.237,00	10,370,847.00
1.617	4.14.1.3.3	342	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.618	4.14.1.3.3	343	Saluran Sekunder	12 2012	10,862,821.00	12	11	3.304.109,00	271.570,00	271.571,00	3.847.250,00	7,015,571.00
1.619	4.14.1.3.3	344	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.620	4.14.1.3.3	345	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.621	4.14.1.3.3	346	Saluran Sekunder	12 2012	11,807,414.00	12	11	3.591.418,00	295.185,00	295.186,00	4.181.789,00	7,625,625.00
1.622	4.14.1.3.3	347	Saluran Sekunder	12 2012	14,168,897.00	12	11	4.309.704,00	354.223,00	354.222,00	5.018.149,00	9,150,748.00
1.623	4.14.1.3.3	348	Saluran Sekunder	12 2012	11,807,414.00	12	11	3.591.418,00	295.185,00	295.186,00	4.181.789,00	7,625,625.00
1.624	4.14.1.3.3	349	Saluran Sekunder	12 2012	10,862,821.00	12	11	3.304.109,00	271.570,00	271.571,00	3.847.250,00	7,015,571.00
1.625	4.14.1.3.3	350	Saluran Sekunder	12 2012	11,807,414.00	12	11	3.591.418,00	295.185,00	295.186,00	4.181.789,00	7,625,625.00
1.626	4.14.1.3.3	351	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.627	4.14.1.3.3	352	Saluran Sekunder	12 2012	17,002,677.00	12	11	5.171.648,00	425.067,00	425.067,00	6.021.782,00	10,980,895.00
1.628	4.14.1.3.3	353	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.629	4.14.1.3.3	354	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.630	4.14.1.3.3	355	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.631	4.14.1.3.3	356	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.632	4.14.1.3.3	357	Saluran Sekunder	12 2012	15,113,490.00	12	11	4.597.017,00	377.837,00	377.837,00	5.352.691,00	9,760,799.00
1.633	4.14.1.3.3	358	Saluran Sekunder	12 2012	14,641,194.00	12	11	4.453.365,00	366.030,00	366.030,00	5.185.425,00	9,455,769.00
1.634	4.14.1.3.3	359	Saluran Sekunder	12 2012	11,807,414.00	12	11	3.591.418,00	295.185,00	295.186,00	4.181.789,00	7,625,625.00
1.635	4.14.1.3.3	360	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.636	4.14.1.3.3	361	Saluran Sekunder	12 2012	760,624,871.00	17	11	47.427.152,00	18.851.041,00	18.851.041,00	85.129.234,00	675,495,637.00
1.637	4.14.1.3.3	362	Saluran Sekunder	12 2012	14,648,751.00	12	11	4.455.664,00	366.219,00	366.219,00	5.188.102,00	9,460,649.00
1.638	4.14.1.3.3	363	Saluran Sekunder	12 2012	15,963,624.00	12	11	4.855.605,00	399.091,00	399.090,00	5.653.786,00	10,309,838.00
1.639	4.14.1.3.3	364	Saluran Sekunder	12 2012	10,862,821.00	12	11	3.304.109,00	271.570,00	271.571,00	3.847.250,00	7,015,571.00
1.640	4.14.1.3.3	365	Saluran Sekunder	12 2012	14,924,572.00	12	11	4.539.554,00	373.114,00	373.114,00	5.285.782,00	9,638,790.00
1.641	4.14.1.3.3	366	Saluran Sekunder	12 2012	13,942,195.00	12	11	4.240.752,00	348.555,00	348.555,00	4.937.862,00	9,004,333.00
1.642	4.14.1.3.3	367	Saluran Sekunder	12 2012	11,335,118.00	12	11	3.447.766,00	283.378,00	283.378,00	4.014.522,00	7,320,596.00
1.643	4.14.1.3.3	368	Saluran Sekunder	12 2012	11,335,118.00	12	11	3.447.766,00	283.378,00	283.378,00	4.014.522,00	7,320,596.00
1.644	4.14.1.3.3	369	Saluran Sekunder	12 2012	11,335,118.00	12	11	3.447.766,00	283.378,00	283.378,00	4.014.522,00	7,320,596.00
1.645	4.14.1.3.3	370	Saluran Sekunder	12 2012	11,335,118.00	12	11	3.447.766,00	283.378,00	283.378,00	4.014.522,00	7,320,596.00
1.646	4.14.1.3.3	371	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.647	4.14.1.3.3	372	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.648	4.14.1.3.3	373	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.649	4.14.1.3.3	374	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.650	4.14.1.3.3	375	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.651	4.14.1.3.3	376	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.652	4.14.1.3.3	377	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.653	4.14.1.3.3	378	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.654	4.14.1.3.3	379	Saluran Sekunder	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.655	4.14.1.3.3	380	Saluran Sekunder	12 2012	14,641,194.00	12	11	4.453.365,00	366.030,00	366.030,00	5.185.425,00	9,455,769.00
1.656	4.14.1.3.3	381	Saluran Sekunder	12 2012	14,641,194.00	12	11	4.453.365,00	366.030,00	366.030,00	5.185.425,00	9,455,769.00
1.657	4.14.1.3.3	382	Saluran Sekunder	4 2014	190,232,000.00	14	3	45.180.100,00	4.755.800,00	4.755.800,00	54.691.700,00	135,540,300.00
1.658	4.14.1.3.3	383	Saluran Sekunder	4 2014	199,892,000.00	14	3	47.474.350,00	4.997.300,00	4.997.300,00	57.468.950,00	142,423,050.00
1.659	4.14.1.3.3	384	Saluran Sekunder	4 2014	155,041,000.00	14	3	36.822.237,00	3.876.025,00	3.876.025,00	44.574.287,00	110,466,713.00
1.660	4.14.1.3.3	385	Saluran Sekunder	6 2014	105,455,000.00	14	5	24.166.771,00	2.636.375,00	2.636.375,00	29.439.521,00	76,015,479.00
1.661	4.14.1.3.3	386	Saluran Sekunder	6 2014	166,031,000.00	14	5	38.048.771,00	4.150.775,00	4.150.775,00	46.350.321,00	119,680,679.00
1.662	4.14.1.3.3	387	Saluran Sekunder	8 2014	278,685,000.00	14	7	61.542.938,00	6.967.125,00	6.967.125,00	75.477.188,00	203,207,812.00
1.663	4.14.1.3.3	388	Saluran Sekunder	8 2014	208,825,000.00	14	7	46.115.521,00	5.220.625,00	5.220.625,00	56.556.771,00	152,268,229.00
1.664	4.14.1.3.3	389	Saluran Sekunder	8 2014	243,298,000.00	14	7	53.728.308,00	6.082.450,00	6.082.450,00	65.893.208,00	177,404,792.00
1.665	4.14.1.3.3	390	Saluran Sekunder	8 2014	197,921,000.00	14	7	43.707.554,00	4.948.025,00	4.948.025,00	53.603.604,00	144,317,396.00
1.666	4.14.1.3.3	391	Saluran Sekunder	8 2014	398,309,000.00	14	7	87.959.904,00	9.957.725,00	9.957.725,00	107.875.354,00	290,433,646.00
1.667	4.14.1.3.3	392	Saluran Sekunder	8 2014	274,495,000.00	14	7	60.617.646,00	6.862.375,00	6.862.375,00	74.342.396,00	200,152,604.00
1.668	4.14.1.3.3	393	Saluran Sekunder	8 2014	274,640,000.00	14	7	60.649.667,00	6.866.000,00	6.866.000,00	74.381.667,00	200,258,333.00
1.669	4.14.1.3.3	394	Saluran Sekunder	8 2014	224,073,000.00	14	7	49.482.788,00	5.601.825,00	5.601.825,00	60.686.438,00	163,386,562.00
1.670	4.14.1.3.3	395	Saluran Sekunder	12 2016	690,965,999.00	16	11	71.975.625,00	17.274.150,00	17.274.150,00	106.523.925,00	584,442,074.00
1.671	4.14.1.3.3	396	Saluran Sekunder	12 2006	321,367,985.00	6	11	194.159.825,00	8.034.200,00	8.034.200,00	210.228.225,00	111,139,760.00
1.672	4.14.1.3.3	397	Saluran Sekunder	12 2006	355,069,278.00	6	11	214.521.022,00	8.876.732,00	8.876.732,00	232.274.486,00	122,794,792.00
1.673	4.14.1.3.3	398	Saluran Sekunder	12 2006	1,719,402,141.00	6	11	1.038.805.461,00	42.985.053,00	42.985.054,00	1.124.775.568,00	594,626,573.00
1.674	4.14.1.3.3	399	Saluran Sekunder	12 2006	438,623,539.00	6	11	265.001.721,00	10.965.589,00	10.965.588,00	286.932.898,00	151,690,641.00
1.675	4.14.1.3.3	400	Saluran Sekunder	12 2006	1,050,906,335.00	16	11	522.849.730,00	14.736.463,00	14.736.463,00	552.322.656,00	498,583,679.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.676	4.14.1.3.3	401	Saluran Sekunder	12 2006	1,521,108,953.00	6	11	919.003.326,00	38.027.724,00	38.027.724,00	995.058.774,00	526,050,179.00
1.677	4.14.1.3.3	402	Saluran Sekunder	12 2006	1,182,862,022.00	6	11	714.645.806,00	29.571.550,00	29.571.551,00	773.788.907,00	409,073,115.00
1.678	4.14.1.3.3	403	Saluran Sekunder	12 2006	156,763,725.00	6	11	94.711.417,00	3.919.093,00	3.919.093,00	102.549.603,00	54,214,122.00
1.679	4.14.1.3.3	404	Saluran Sekunder	12 2006	702,019,209.00	6	11	424.136.605,00	17.550.480,00	17.550.480,00	459.237.565,00	242,781,644.00
1.680	4.14.1.3.3	405	Saluran Sekunder	12 2006	667,788,707.00	6	11	403.455.678,00	16.694.718,00	16.694.718,00	436.845.114,00	230,943,593.00
1.681	4.14.1.3.3	406	Saluran Sekunder	12 2006	357,597,787.00	6	11	216.048.664,00	8.939.945,00	8.939.945,00	233.928.554,00	123,669,233.00
1.682	4.14.1.3.3	407	Saluran Sekunder	12 2006	364,165,172.00	16	11	116.303.085,00	6.917.081,00	6.917.082,00	130.137.248,00	234,027,924.00
1.683	4.14.1.3.3	408	Saluran Sekunder	12 2006	499,534,904.00	6	11	301.802.339,00	12.488.373,00	12.488.372,00	326.779.084,00	172,755,820.00
1.684	4.14.1.3.3	409	Saluran Sekunder	12 2006	1,751,398,565.00	6	11	1.058.136.633,00	43.784.964,00	43.784.964,00	1.145.706.561,00	605,692,004.00
1.685	4.14.1.3.3	410	Saluran Sekunder	12 2006	277,887,653.00	6	11	167.890.456,00	6.947.191,00	6.947.191,00	181.784.838,00	96,102,815.00
1.686	4.14.1.3.3	411	Saluran Sekunder	12 2006	233,254,168.00	6	11	140.924.393,00	5.831.354,00	5.831.354,00	152.587.101,00	80,667,067.00
1.687	4.14.1.3.3	412	Saluran Sekunder	12 2006	820,558,253.00	6	11	495.753.944,00	20.513.956,00	20.513.956,00	536.781.856,00	283,776,397.00
1.688	4.14.1.3.3	413	Saluran Sekunder	12 2006	468,881,270.00	6	11	283.282.434,00	11.722.032,00	11.722.032,00	306.726.498,00	162,154,772.00
1.689	4.14.1.3.3	414	Saluran Sekunder	12 2006	496,720,787.00	6	11	300.102.143,00	12.418.020,00	12.418.020,00	324.938.183,00	171,782,604.00
1.690	4.14.1.3.3	415	Saluran Sekunder	12 2006	1,154,528,758.00	6	11	697.527.791,00	28.863.219,00	28.863.219,00	755.254.229,00	399,274,529.00
1.691	4.14.1.3.3	416	Saluran Sekunder	12 2006	551,151,852.00	6	11	332.987.577,00	13.778.796,00	13.778.796,00	360.545.169,00	190,606,683.00
1.692	4.14.1.3.3	417	Saluran Sekunder	12 2006	1,525,918,630.00	6	11	921.909.173,00	38.147.966,00	38.147.966,00	998.205.105,00	527,713,525.00
1.693	4.14.1.3.3	418	Saluran Sekunder	12 2006	823,596,563.00	6	11	497.589.590,00	20.589.914,00	20.589.914,00	538.769.418,00	284,827,145.00
1.694	4.14.1.3.3	419	Saluran Sekunder	12 2006	1,001,171,223.00	6	11	604.874.281,00	25.029.281,00	25.029.281,00	654.932.843,00	346,238,380.00
1.695	4.14.1.3.3	420	Saluran Sekunder	12 2006	447,545,553.00	6	11	270.392.105,00	11.188.639,00	11.188.639,00	292.769.383,00	154,776,170.00
1.696	4.14.1.3.3	421	Saluran Sekunder	12 2006	13,651,982,635.00	8	11	8.095.242.193,00	280.171.787,00	280.171.787,00	8.655.585.767,00	4,996,396,868.00
1.697	4.14.1.3.3	422	Saluran Sekunder	12 2006	553,486,285.00	6	11	334.397.964,00	13.837.157,00	13.837.157,00	362.072.278,00	191,414,007.00
1.698	4.14.1.3.3	423	Saluran Sekunder	12 2006	1,285,571,174.00	6	11	776.699.250,00	32.139.279,00	32.139.279,00	840.977.808,00	444,593,366.00
1.699	4.14.1.3.3	424	Saluran Sekunder	12 2006	566,802,058.00	6	11	342.442.909,00	14.170.052,00	14.170.051,00	370.783.012,00	196,019,046.00
1.700	4.14.1.3.3	425	Saluran Sekunder	12 2006	429,884,851.00	6	11	259.722.097,00	10.747.121,00	10.747.121,00	281.216.339,00	148,668,512.00
1.701	4.14.1.3.3	426	Saluran Sekunder	12 2006	634,333,749.00	6	11	383.243.307,00	15.858.344,00	15.858.344,00	414.959.995,00	219,373,754.00
1.702	4.14.1.3.3	427	Saluran Sekunder	12 2006	130,988,468.00	6	11	79.138.867,00	3.274.712,00	3.274.712,00	85.688.291,00	45,300,177.00
1.703	4.14.1.3.3	428	Saluran Sekunder	12 2006	2,817,090,530.00	6	11	1.701.992.195,00	70.427.263,00	70.427.263,00	1.842.846.721,00	974,243,809.00
1.704	4.14.1.3.3	429	Saluran Sekunder	12 2006	1,027,946,739.00	6	11	621.051.154,00	25.698.669,00	25.698.668,00	672.448.491,00	355,498,248.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.705	4.14.1.3.3	430	Saluran Sekunder	12 2006	674,008,987.00	6	11	407.213.764,00	16.850.225,00	16.850.225,00	440.914.214,00	233,094,773.00
1.706	4.14.1.3.3	431	Saluran Sekunder	12 2006	450,218,710.00	6	11	272.007.138,00	11.255.468,00	11.255.468,00	294.518.074,00	155,700,636.00
1.707	4.14.1.3.3	432	Saluran Sekunder	12 2006	355,011,371.00	6	11	214.486.036,00	8.875.284,00	8.875.284,00	232.236.604,00	122,774,767.00
1.708	4.14.1.3.3	433	Saluran Sekunder	12 2006	229,998,441.00	6	11	138.957.391,00	5.749.961,00	5.749.961,00	150.457.313,00	79,541,128.00
1.709	4.14.1.3.3	434	Saluran Sekunder	12 2006	146,303,209.00	6	11	88.391.522,00	3.657.580,00	3.657.580,00	95.706.682,00	50,596,527.00
1.710	4.14.1.3.3	435	Saluran Sekunder	12 2006	376,880,847.00	6	11	227.698.845,00	9.422.021,00	9.422.021,00	246.542.887,00	130,337,960.00
1.711	4.14.1.3.3	436	Saluran Sekunder	12 2006	81,832,773.00	6	11	49.440.633,00	2.045.819,00	2.045.819,00	53.532.271,00	28,300,502.00
1.712	4.14.1.3.3	437	Saluran Sekunder	12 2006	101,707,518.00	6	11	61.448.292,00	2.542.688,00	2.542.688,00	66.533.668,00	35,173,850.00
1.713	4.14.1.3.3	438	Saluran Sekunder	12 2006	846,149,734.00	6	11	511.215.464,00	21.153.743,00	21.153.743,00	553.522.950,00	292,626,784.00
1.714	4.14.1.3.3	439	Saluran Sekunder	12 2006	144,290,054.00	6	11	87.175.240,00	3.607.251,00	3.607.251,00	94.389.742,00	49,900,312.00
1.715	4.14.1.3.3	440	Saluran Sekunder	12 2006	702,653,754.00	6	11	424.519.977,00	17.566.344,00	17.566.344,00	459.652.665,00	243,001,089.00
1.716	4.14.1.3.3	441	Saluran Sekunder	12 2006	1,037,612,132.00	6	11	626.890.662,00	25.940.303,00	25.940.303,00	678.771.268,00	358,840,864.00
1.717	4.14.1.3.3	442	Saluran Sekunder	12 2006	190,499,963.00	6	11	115.093.727,00	4.762.499,00	4.762.499,00	124.618.725,00	65,881,238.00
1.718	4.14.1.3.3	443	Saluran Sekunder	12 2006	586,715,877.00	6	11	354.474.176,00	14.667.897,00	14.667.897,00	383.809.970,00	202,905,907.00
1.719	4.14.1.3.3	444	Saluran Sekunder	12 2006	788,285,521.00	6	11	476.255.836,00	19.707.138,00	19.707.138,00	515.670.112,00	272,615,409.00
1.720	4.14.1.3.3	445	Saluran Sekunder	12 2006	880,263,777.00	6	11	531.826.031,00	22.006.594,00	22.006.595,00	575.839.220,00	304,424,557.00
1.721	4.14.1.3.3	446	Saluran Sekunder	12 2006	390,980,382.00	6	11	236.217.315,00	9.774.509,00	9.774.510,00	255.766.334,00	135,214,048.00
1.722	4.14.1.3.3	447	Saluran Sekunder	12 2006	559,862,513.00	6	11	338.250.269,00	13.996.563,00	13.996.563,00	366.243.395,00	193,619,118.00
1.723	4.14.1.3.3	448	Saluran Sekunder	12 2006	727,635,052.00	6	11	439.612.843,00	18.190.876,00	18.190.876,00	475.994.595,00	251,640,457.00
1.724	4.14.1.3.3	449	Saluran Sekunder	12 2006	381,004,037.00	6	11	230.189.939,00	9.525.101,00	9.525.101,00	249.240.141,00	131,763,896.00
1.725	4.14.1.3.3	450	Saluran Sekunder	12 2006	283,801,309.00	6	11	171.463.291,00	7.095.033,00	7.095.033,00	185.653.357,00	98,147,952.00
1.726	4.14.1.3.3	451	Saluran Sekunder	12 2006	433,338,112.00	6	11	261.808.443,00	10.833.453,00	10.833.453,00	283.475.349,00	149,862,763.00
1.727	4.14.1.3.3	452	Saluran Sekunder	12 2006	834,220,883.00	6	11	504.008.450,00	20.855.522,00	20.855.522,00	545.719.494,00	288,501,389.00
1.728	4.14.1.3.3	453	Saluran Sekunder	12 2006	539,344,363.00	6	11	325.853.886,00	13.483.609,00	13.483.609,00	352.821.104,00	186,523,259.00
1.729	4.14.1.3.3	454	Saluran Sekunder	12 2006	1,043,178,067.00	6	11	630.253.416,00	26.079.452,00	26.079.452,00	682.412.320,00	360,765,747.00
1.730	4.14.1.3.3	455	Saluran Sekunder	12 2006	152,310,714.00	6	11	92.021.057,00	3.807.768,00	3.807.768,00	99.636.593,00	52,674,121.00
1.731	4.14.1.3.3	456	Saluran Sekunder	12 2006	836,572,535.00	6	11	505.429.239,00	20.914.313,00	20.914.313,00	547.257.865,00	289,314,670.00
1.732	4.14.1.3.3	457	Saluran Sekunder	12 2006	907,371,499.00	6	11	548.203.614,00	22.684.287,00	22.684.288,00	593.572.189,00	313,799,310.00
1.733	4.14.1.3.3	459	Saluran Sekunder	12 2006	564,925,963.00	6	11	341.309.436,00	14.123.149,00	14.123.149,00	369.555.734,00	195,370,229.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.734	4.14.1.3.3	460	Saluran Sekunder	12 2006	493,695,641.00	6	11	298.274.450,00	12.342.391,00	12.342.391,00	322.959.232,00	170,736,409.00
1.735	4.14.1.3.3	461	Saluran Sekunder	12 2006	607,824,429.00	6	11	367.227.260,00	15.195.611,00	15.195.611,00	397.618.482,00	210,205,947.00
1.736	4.14.1.3.3	462	Saluran Sekunder	12 2006	308,131,140.00	6	11	186.162.564,00	7.703.278,00	7.703.279,00	201.569.121,00	106,562,019.00
1.737	4.14.1.3.3	463	Saluran Sekunder	12 2006	692,922,327.00	6	11	418.640.572,00	17.323.058,00	17.323.058,00	453.286.688,00	239,635,639.00
1.738	4.14.1.3.3	464	Saluran Sekunder	12 2006	191,208,024.00	6	11	115.521.515,00	4.780.201,00	4.780.201,00	125.081.917,00	66,126,107.00
1.739	4.14.1.3.3	465	Saluran Sekunder	12 2006	182,973,586.00	6	11	110.546.542,00	4.574.340,00	4.574.340,00	119.695.222,00	63,278,364.00
1.740	4.14.1.3.3	466	Saluran Sekunder	12 2006	522,739,288.00	6	11	315.821.652,00	13.068.482,00	13.068.482,00	341.958.616,00	180,780,672.00
1.741	4.14.1.3.3	467	Saluran Sekunder	12 2006	675,358,900.00	6	11	408.029.335,00	16.883.973,00	16.883.972,00	441.797.280,00	233,561,620.00
1.742	4.14.1.3.3	468	Saluran Sekunder	12 2006	1,488,571,627.00	6	11	899.345.359,00	37.214.291,00	37.214.291,00	973.773.941,00	514,797,686.00
1.743	4.14.1.3.3	469	Saluran Sekunder	12 2006	3,449,742,680.00	6	11	1.067.457.243,00	150.460.133,00	150.460.133,00	1.368.377.509,00	2,081,365,171.00
1.744	4.14.1.3.3	470	Saluran Sekunder	12 2006	483,471,806.00	6	11	292.097.549,00	12.086.795,00	12.086.795,00	316.271.139,00	167,200,667.00
1.745	4.14.1.3.3	471	Saluran Sekunder	12 2006	633,243,435.00	6	11	382.584.576,00	15.831.086,00	15.831.086,00	414.246.748,00	218,996,687.00
1.746	4.14.1.3.3	472	Saluran Sekunder	12 2006	97,808,250.00	6	11	59.092.483,00	2.445.206,00	2.445.206,00	63.982.895,00	33,825,355.00
1.747	4.14.1.3.3	473	Saluran Sekunder	12 2006	459,101,324.00	6	11	277.373.716,00	11.477.533,00	11.477.533,00	300.328.782,00	158,772,542.00
1.748	4.14.1.3.3	474	Saluran Sekunder	12 2006	1,699,721,842.00	6	11	1.026.915.279,00	42.493.046,00	42.493.046,00	1.111.901.371,00	587,820,471.00
1.749	4.14.1.3.3	475	Saluran Sekunder	12 2006	6,367,105,636.00	6	11	3.846.792.989,00	159.177.641,00	159.177.641,00	4.165.148.271,00	2,201,957,365.00
1.750	4.14.1.3.3	476	Saluran Sekunder	12 2006	501,205,559.00	6	11	302.811.692,00	12.530.139,00	12.530.139,00	327.871.970,00	173,333,589.00
1.751	4.14.1.3.3	477	Saluran Sekunder	12 2006	894,534,922.00	6	11	540.448.182,00	22.363.373,00	22.363.373,00	585.174.928,00	309,359,994.00
1.752	4.14.1.3.3	478	Saluran Sekunder	12 2006	3,563,404,331.00	6	11	2.152.890.116,00	89.085.108,00	89.085.108,00	2.331.060.332,00	1,232,343,999.00
1.753	4.14.1.3.4	1	Saluran Tertier	6 2007	137,349,000.00	7	5	79.547.963,00	3.433.725,00	3.433.725,00	86.415.413,00	50,933,587.00
1.754	4.14.1.3.7	1	Saluran Sublesi	12 2006	1,608,868,000.00	11	11	791.657.215,00	31.633.966,00	31.633.966,00	854.925.147,00	753,942,853.00
1.755	4.14.1.3.7	2	Saluran Sublesi	12 2006	1,631,821,973.00	6	11	985.892.441,00	40.795.549,00	40.795.549,00	1.067.483.539,00	564,338,434.00
1.756	4.14.1.3.7	3	Saluran Sublesi	12 2006	419,507,827.00	6	11	253.452.647,00	10.487.696,00	10.487.696,00	274.428.039,00	145,079,788.00
1.757	4.14.1.3.7	4	Saluran Sublesi	12 2006	500,202,272.00	6	11	302.205.540,00	12.505.057,00	12.505.057,00	327.215.654,00	172,986,618.00
1.758	4.14.1.3.7	5	Saluran Sublesi	12 2006	554,495,947.00	6	11	335.007.969,00	13.862.399,00	13.862.399,00	362.732.767,00	191,763,180.00
1.759	4.14.1.3.7	6	Saluran Sublesi	7 2007	48,845,000.00	7	6	28.085.875,00	1.221.125,00	1.221.125,00	30.528.125,00	18,316,875.00
1.760	4.14.1.3.7	7	Saluran Sublesi	7 2007	49,464,000.00	7	6	28.441.800,00	1.236.600,00	1.236.600,00	30.915.000,00	18,549,000.00
1.761	4.14.1.3.7	8	Saluran Sublesi	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.762	4.14.1.3.7	9	Saluran Sublesi	12 2007	67,761,000.00	7	11	37.550.888,00	1.694.025,00	1.694.025,00	40.938.938,00	26,822,062.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.763	4.14.1.3.7	10	Saluran Sublesi	12 2008	9,900,000.00	8	11	4.991.250,00	247.500,00	247.500,00	5.486.250,00	4,413,750.00
1.764	4.14.1.3.7	11	Saluran Sublesi	12 2009	189,882,700.00	9	11	86.238.393,00	4.747.067,00	4.747.068,00	95.732.528,00	94,150,172.00
1.765	4.14.1.3.7	12	Saluran Sublesi	12 2009	215,072,900.00	9	11	97.678.942,00	5.376.823,00	5.376.822,00	108.432.587,00	106,640,313.00
1.766	4.14.1.3.7	13	Saluran Sublesi	12 2009	168,780,500.00	9	11	76.654.477,00	4.219.513,00	4.219.512,00	85.093.502,00	83,686,998.00
1.767	4.14.1.3.7	14	Saluran Sublesi	12 2009	96,707,000.00	9	11	43.921.096,00	2.417.675,00	2.417.675,00	48.756.446,00	47,950,554.00
1.768	4.14.1.3.7	15	Saluran Sublesi	12 2009	306,153,000.00	9	11	139.044.488,00	7.653.825,00	7.653.825,00	154.352.138,00	151,800,862.00
1.769	4.14.1.3.7	16	Saluran Sublesi	12 2009	234,999,000.00	9	11	106.728.713,00	5.874.975,00	5.874.975,00	118.478.663,00	116,520,337.00
1.770	4.14.1.3.7	17	Saluran Sublesi	12 2009	144,862,200.00	9	11	65.791.583,00	3.621.555,00	3.621.555,00	73.034.693,00	71,827,507.00
1.771	4.14.1.3.7	18	Saluran Sublesi	12 2009	103,982,500.00	9	11	47.225.385,00	2.599.563,00	2.599.562,00	52.424.510,00	51,557,990.00
1.772	4.14.1.3.7	19	Saluran Sublesi	12 2009	585,580,900.00	14	11	120.546.531,00	14.608.409,00	14.608.410,00	149.763.350,00	435,817,550.00
1.773	4.14.1.3.7	20	Saluran Sublesi	12 2009	84,880,000.00	9	11	38.549.667,00	2.122.000,00	2.122.000,00	42.793.667,00	42,086,333.00
1.774	4.14.1.3.7	21	Saluran Sublesi	12 2009	84,877,000.00	9	11	38.548.304,00	2.121.925,00	2.121.925,00	42.792.154,00	42,084,846.00
1.775	4.14.1.3.7	22	Saluran Sublesi	12 2009	78,555,000.00	9	11	35.677.063,00	1.963.875,00	1.963.875,00	39.604.813,00	38,950,187.00
1.776	4.14.1.3.7	23	Saluran Sublesi	12 2009	829,813,136.00	9	11	376.873.464,00	20.745.328,00	20.745.329,00	418.364.121,00	411,449,015.00
1.777	4.14.1.3.7	24	Saluran Sublesi	12 2012	100,201,037.00	12	11	30.477.816,00	2.505.026,00	2.505.026,00	35.487.868,00	64,713,169.00
1.778	4.14.1.3.7	25	Saluran Sublesi	12 2012	102,262,130.00	12	11	31.104.729,00	2.556.553,00	2.556.553,00	36.217.835,00	66,044,295.00
1.779	4.14.1.3.7	26	Saluran Sublesi	12 2012	99,151,549.00	12	11	30.158.599,00	2.478.789,00	2.478.789,00	35.116.177,00	64,035,372.00
1.780	4.14.1.3.7	27	Saluran Sublesi	12 2012	99,677,829.00	12	11	30.318.676,00	2.491.946,00	2.491.946,00	35.302.568,00	64,375,261.00
1.781	4.14.1.3.7	28	Saluran Sublesi	12 2012	88,935,572.00	12	11	27.051.233,00	2.223.389,00	2.223.389,00	31.498.011,00	57,437,561.00
1.782	4.14.1.3.7	29	Saluran Sublesi	12 2012	101,711,649.00	12	11	30.937.291,00	2.542.791,00	2.542.791,00	36.022.873,00	65,688,776.00
1.783	4.14.1.3.7	30	Saluran Sublesi	12 2012	13,696,601.00	12	11	4.166.049,00	342.415,00	342.415,00	4.850.879,00	8,845,722.00
1.784	4.14.1.3.8	2	Bangunan Pembawa Irigasi Lain-lain	12 2007	168,916,000.00	7	11	93.607.617,00	4.222.900,00	4.222.900,00	102.053.417,00	66,862,583.00
1.785	4.14.1.3.8	3	Bangunan Pembawa Irigasi Lain-lain	12 2007	152,937,000.00	7	11	84.752.588,00	3.823.425,00	3.823.425,00	92.399.438,00	60,537,562.00
1.786	4.14.1.3.8	4	Bangunan Pembawa Irigasi Lain-lain	12 2007	89,737,000.00	7	11	49.729.254,00	2.243.425,00	2.243.425,00	54.216.104,00	35,520,896.00
1.787	4.14.1.3.8	5	Bangunan Pembawa Irigasi Lain-lain	12 2007	94,024,000.00	7	11	52.104.967,00	2.350.600,00	2.350.600,00	56.806.167,00	37,217,833.00
1.788	4.14.1.3.8	6	Bangunan Pembawa Irigasi Lain-lain	12 2007	68,272,000.00	7	11	37.834.067,00	1.706.800,00	1.706.800,00	41.247.667,00	27,024,333.00
1.789	4.14.1.3.8	7	Bangunan Pembawa Irigasi Lain-lain	12 2008	150,000,000.00	8	11	75.625.000,00	3.750.000,00	3.750.000,00	83.125.000,00	66,875,000.00
1.790	4.14.1.3.8	8	Bangunan Pembawa Irigasi Lain-lain	12 2008	375,500,000.00	8	11	189.314.583,00	9.387.500,00	9.387.500,00	208.089.583,00	167,410,417.00
1.791	4.14.1.3.8	9	Bangunan Pembawa Irigasi Lain-lain	12 2008	94,899,000.00	8	11	47.844.913,00	2.372.475,00	2.372.475,00	52.589.863,00	42,309,137.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.792	4.14.1.3.8	10	Bangunan Pembawa Irigasi Lain-lain	12 2008	192,202,000.00	13	11	66.047.275,00	4.228.650,00	4.228.650,00	74.504.575,00	117,697,425.00
1.793	4.14.1.3.8	11	Bangunan Pembawa Irigasi Lain-lain	12 2008	235,463,000.00	13	11	77.682.704,00	5.288.725,00	5.288.725,00	88.260.154,00	147,202,846.00
1.794	4.14.1.3.8	12	Bangunan Pembawa Irigasi Lain-lain	12 2008	92,205,625.00	8	11	46.487.005,00	2.305.141,00	2.305.140,00	51.097.286,00	41,108,339.00
1.795	4.14.1.3.8	13	Bangunan Pembawa Irigasi Lain-lain	12 2009	84,753,900.00	9	11	38.492.396,00	2.118.848,00	2.118.847,00	42.730.091,00	42,023,809.00
1.796	4.14.1.3.8	14	Bangunan Pembawa Irigasi Lain-lain	12 2009	151,606,700.00	9	11	68.854.710,00	3.790.167,00	3.790.168,00	76.435.045,00	75,171,655.00
1.797	4.14.1.3.8	15	Bangunan Pembawa Irigasi Lain-lain	12 2009	376,140,800.00	9	11	170.830.613,00	9.403.520,00	9.403.520,00	189.637.653,00	186,503,147.00
1.798	4.14.1.3.8	16	Bangunan Pembawa Irigasi Lain-lain	12 2009	156,351,300.00	9	11	71.009.549,00	3.908.782,00	3.908.783,00	78.827.114,00	77,524,186.00
1.799	4.14.1.3.8	17	Bangunan Pembawa Irigasi Lain-lain	12 2011	228,134,000.00	16	11	64.637.967,00	4.562.680,00	4.562.680,00	73.763.327,00	154,370,673.00
1.800	4.14.1.3.8	18	Bangunan Pembawa Irigasi Lain-lain	12 2011	248,500,000.00	16	11	63.757.358,00	5.155.609,00	5.155.609,00	74.068.576,00	174,431,424.00
1.801	4.14.1.3.8	19	Bangunan Pembawa Irigasi Lain-lain	6 2013	109,782,000.00	13	5	30.647.475,00	2.744.550,00	2.744.550,00	36.136.575,00	73,645,425.00
1.802	4.14.1.3.8	20	Bangunan Pembawa Irigasi Lain-lain	6 2013	119,768,000.00	13	5	33.435.233,00	2.994.200,00	2.994.200,00	39.423.633,00	80,344,367.00
1.803	4.14.1.3.8	21	Bangunan Pembawa Irigasi Lain-lain	6 2013	119,798,000.00	13	5	33.443.608,00	2.994.950,00	2.994.950,00	39.433.508,00	80,364,492.00
1.804	4.14.1.3.8	22	Bangunan Pembawa Irigasi Lain-lain	6 2013	99,751,000.00	13	5	27.847.154,00	2.493.775,00	2.493.775,00	32.834.704,00	66,916,296.00
1.805	4.14.1.3.8	23	Bangunan Pembawa Irigasi Lain-lain	6 2013	121,475,000.00	13	5	33.911.771,00	3.036.875,00	3.036.875,00	39.985.521,00	81,489,479.00
1.806	4.14.1.3.8	24	Bangunan Pembawa Irigasi Lain-lain	6 2013	149,787,000.00	13	5	41.815.538,00	3.744.675,00	3.744.675,00	49.304.888,00	100,482,112.00
1.807	4.14.1.3.8	25	Bangunan Pembawa Irigasi Lain-lain	6 2013	99,802,000.00	13	5	27.861.392,00	2.495.050,00	2.495.050,00	32.851.492,00	66,950,508.00
1.808	4.14.1.3.8	26	Bangunan Pembawa Irigasi Lain-lain	6 2013	542,937,400.00	13	5	151.570.024,00	13.573.435,00	13.573.435,00	178.716.894,00	364,220,506.00
1.809	4.14.1.3.8	27	Bangunan Pembawa Irigasi Lain-lain	12 2013	176,886,000.00	13	11	44.958.525,00	4.422.150,00	4.422.150,00	53.802.825,00	123,083,175.00
1.810	4.14.1.3.8	28	Bangunan Pembawa Irigasi Lain-lain	12 2013	184,528,000.00	13	11	46.900.867,00	4.613.200,00	4.613.200,00	56.127.267,00	128,400,733.00
1.811	4.14.1.3.8	29	Bangunan Pembawa Irigasi Lain-lain	12 2013	190,090,000.00	13	11	48.314.542,00	4.752.250,00	4.752.250,00	57.819.042,00	132,270,958.00
1.812	4.14.1.3.8	30	Bangunan Pembawa Irigasi Lain-lain	12 2013	192,340,000.00	13	11	48.886.417,00	4.808.500,00	4.808.500,00	58.503.417,00	133,836,583.00
1.813	4.14.1.3.8	31	Bangunan Pembawa Irigasi Lain-lain	12 2013	291,000,000.00	13	11	73.962.500,00	7.275.000,00	7.275.000,00	88.512.500,00	202,487,500.00
1.814	4.14.1.4.2	1	Saluran Sekunder Pembuang	6 2007	194,896,000.00	7	5	112.877.267,00	4.872.400,00	4.872.400,00	122.622.067,00	72,273,933.00
1.815	4.14.1.4.2	2	Saluran Sekunder Pembuang	6 2007	126,876,000.00	7	5	73.482.350,00	3.171.900,00	3.171.900,00	79.826.150,00	47,049,850.00
1.816	4.14.1.4.2	3	Saluran Sekunder Pembuang	7 2007	47,848,000.00	7	6	27.512.600,00	1.196.200,00	1.196.200,00	29.905.000,00	17,943,000.00
1.817	4.14.1.4.2	4	Saluran Sekunder Pembuang	7 2007	45,180,000.00	7	6	25.978.500,00	1.129.500,00	1.129.500,00	28.237.500,00	16,942,500.00
1.818	4.14.1.4.2	5	Saluran Sekunder Pembuang	7 2007	46,132,000.00	7	6	26.525.900,00	1.153.300,00	1.153.300,00	28.832.500,00	17,299,500.00
1.819	4.14.1.4.2	6	Saluran Sekunder Pembuang	8 2007	90,754,000.00	7	7	51.805.408,00	2.268.850,00	2.268.850,00	56.343.108,00	34,410,892.00
1.820	4.14.1.4.2	7	Saluran Sekunder Pembuang	8 2007	82,336,000.00	7	7	47.000.133,00	2.058.400,00	2.058.400,00	51.116.933,00	31,219,067.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.821	4.14.1.4.2	8	Saluran Sekunder Pembuang	8 2007	78,226,000.00	7	7	44.654.008,00	1.955.650,00	1.955.650,00	48.565.308,00	29,660,692.00
1.822	4.14.1.4.2	9	Saluran Sekunder Pembuang	8 2007	69,137,100.00	7	7	39.465.761,00	1.728.428,00	1.728.427,00	42.922.616,00	26,214,484.00
1.823	4.14.1.4.2	10	Saluran Sekunder Pembuang	11 2007	548,832,000.00	7	10	306.431.200,00	13.720.800,00	13.720.800,00	333.872.800,00	214,959,200.00
1.824	4.14.1.4.2	11	Saluran Sekunder Pembuang	11 2007	152,937,000.00	7	10	85.389.825,00	3.823.425,00	3.823.425,00	93.036.675,00	59,900,325.00
1.825	4.14.1.4.2	12	Saluran Sekunder Pembuang	11 2007	68,272,000.00	7	10	38.118.533,00	1.706.800,00	1.706.800,00	41.532.133,00	26,739,867.00
1.826	4.14.1.4.2	13	Saluran Sekunder Pembuang	6 2010	382,500,000.00	10	5	164.156.250,00	9.562.500,00	9.562.500,00	183.281.250,00	199,218,750.00
1.827	4.14.1.5.2	1	Bangunan Pintu Air/Klep	7 2007	46,465,000.00	7	6	26.717.375,00	1.161.625,00	1.161.625,00	29.040.625,00	17,424,375.00
1.828	4.14.1.5.2	2	Bangunan Pintu Air/Klep	7 2007	47,851,000.00	7	6	27.514.325,00	1.196.275,00	1.196.275,00	29.906.875,00	17,944,125.00
1.829	4.14.1.5.2	3	Bangunan Pintu Air/Klep	8 2007	93,544,000.00	7	7	53.398.033,00	2.338.600,00	2.338.600,00	58.075.233,00	35,468,767.00
1.830	4.14.1.6.8	1	Bangunan Gorong-gorong	11 2007	49,900,000.00	7	10	27.860.833,00	1.247.500,00	1.247.500,00	30.355.833,00	19,544,167.00
1.831	4.14.1.6.8	2	Bangunan Gorong-gorong	7 2018	751,102,000.00	18	6	18.777.550,00	18.777.550,00	18.777.550,00	56.332.650,00	694,769,350.00
1.832	4.14.1.6.11	1	Bangunan Penahan Banjir	11 2017	119,526,000.00	17	10	6.972.350,00	2.988.150,00	2.988.150,00	12.948.650,00	106,577,350.00
1.833	4.14.1.6.19	1	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.834	4.14.1.6.19	2	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.835	4.14.1.6.19	3	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.836	4.14.1.6.19	4	Bangunan Pelengkap Irigasi Lain-lain	12 2007	385,054,000.00	12	11	45.154.564,00	12.211.956,00	12.211.956,00	69.578.476,00	315,475,524.00
1.837	4.14.1.6.19	5	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.838	4.14.1.6.19	6	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.839	4.14.1.6.19	7	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.840	4.14.1.6.19	8	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.841	4.14.1.6.19	9	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.842	4.14.1.6.19	10	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.843	4.14.1.6.19	11	Bangunan Pelengkap Irigasi Lain-lain	12 2007	208,100,000.00	12	11	30.616.112,00	6.376.667,00	6.376.667,00	43.369.446,00	164,730,554.00
1.844	4.14.1.6.19	12	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.845	4.14.1.6.19	13	Bangunan Pelengkap Irigasi Lain-lain	12 2007	33,600,000.00	7	11	18.620.000,00	840.000,00	840.000,00	20.300.000,00	13,300,000.00
1.846	4.14.1.6.19	14	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.847	4.14.1.6.19	15	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.848	4.14.1.6.19	16	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.849	4.14.1.6.19	17	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.850	4.14.1.6.19	18	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.851	4.14.1.6.19	19	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.852	4.14.1.6.19	20	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.853	4.14.1.6.19	21	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.854	4.14.1.6.19	22	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.855	4.14.1.6.19	23	Bangunan Pelengkap Irigasi Lain-lain	12 2007	8,400,000.00	7	11	4.655.000,00	210.000,00	210.000,00	5.075.000,00	3,325,000.00
1.856	4.14.1.6.19	24	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.857	4.14.1.6.19	25	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.858	4.14.1.6.19	26	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.859	4.14.1.6.19	27	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.860	4.14.1.6.19	28	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.861	4.14.1.6.19	29	Bangunan Pelengkap Irigasi Lain-lain	12 2007	11,400,000.00	7	11	6.317.500,00	285.000,00	285.000,00	6.887.500,00	4,512,500.00
1.862	4.14.1.6.19	30	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.863	4.14.1.6.19	31	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.864	4.14.1.6.19	32	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.865	4.14.1.6.19	33	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.866	4.14.1.6.19	34	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.867	4.14.1.6.19	35	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.868	4.14.1.6.19	36	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.869	4.14.1.6.19	37	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.870	4.14.1.6.19	38	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.871	4.14.1.6.19	39	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.872	4.14.1.6.19	40	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.873	4.14.1.6.19	41	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.874	4.14.1.6.19	42	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.875	4.14.1.6.19	43	Bangunan Pelengkap Irigasi Lain-lain	12 2007	1,800,000.00	7	11	997.500,00	45.000,00	45.000,00	1.087.500,00	712,500.00
1.876	4.14.1.6.19	44	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.877	4.14.1.6.19	45	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.878	4.14.1.6.19	46	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.879	4.14.1.6.19	47	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.880	4.14.1.6.19	48	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.881	4.14.1.6.19	49	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.882	4.14.1.6.19	50	Bangunan Pelengkap Irigasi Lain-lain	12 2007	8,400,000.00	7	11	4.655.000,00	210.000,00	210.000,00	5.075.000,00	3,325,000.00
1.883	4.14.1.6.19	51	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.884	4.14.1.6.19	52	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.885	4.14.1.6.19	53	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.886	4.14.1.6.19	54	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.887	4.14.1.6.19	55	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.888	4.14.1.6.19	56	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.889	4.14.1.6.19	57	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.890	4.14.1.6.19	58	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.891	4.14.1.6.19	59	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,800,000.00	7	11	2.660.000,00	120.000,00	120.000,00	2.900.000,00	1,900,000.00
1.892	4.14.1.6.19	60	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.893	4.14.1.6.19	61	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.894	4.14.1.6.19	62	Bangunan Pelengkap Irigasi Lain-lain	12 2007	8,400,000.00	7	11	4.655.000,00	210.000,00	210.000,00	5.075.000,00	3,325,000.00
1.895	4.14.1.6.19	63	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.896	4.14.1.6.19	64	Bangunan Pelengkap Irigasi Lain-lain	12 2007	4,200,000.00	7	11	2.327.500,00	105.000,00	105.000,00	2.537.500,00	1,662,500.00
1.897	4.14.1.6.19	65	Bangunan Pelengkap Irigasi Lain-lain	12 2013	525,737,000.00	13	11	133.624.821,00	13.143.425,00	13.143.425,00	159.911.671,00	365,825,329.00
1.898	4.14.2.5.1	1	Pintu Air	12 2008	12,500,000.00	8	11	6.302.083,00	312.500,00	312.500,00	6.927.083,00	5,572,917.00
1.899	4.14.2.5.1	2	Pintu Air	12 2008	720,000,000.00	8	11	363.000.000,00	18.000.000,00	18.000.000,00	399.000.000,00	321,000,000.00
1.900	4.14.2.5.1	3	Pintu Air	12 2008	2,750,000,000.00	8	11	1.386.458.333,00	68.750.000,00	68.750.000,00	1.523.958.333,00	1,226,041,667.00
1.901	4.14.3.3.3	1	Saluran Sekunder	12 2012	98,021,419.00	12	11	29.814.848,00	2.450.535,00	2.450.536,00	34.715.919,00	63,305,500.00
1.902	4.14.3.3.4	1	Saluran Tertier	6 2007	297,039,999.00	7	5	172.035.666,00	7.426.000,00	7.426.000,00	186.887.666,00	110,152,333.00
1.903	4.14.3.4.3	1	Saluran Tertier Pembuang	6 2007	440,937,000.00	7	5	255.376.013,00	11.023.425,00	11.023.425,00	277.422.863,00	163,514,137.00
1.904	4.14.3.6.5	1	Gorong-gorong	4 2014	114,396,000.00	14	3	27.169.050,00	2.859.900,00	2.859.900,00	32.888.850,00	81,507,150.00
1.905	4.14.3.6.12	1	Bangunan Pelengkap Pasang/Rawa Lain-lain	12 2009	297,500,000.00	9	11	135.114.583,00	7.437.500,00	7.437.500,00	149.989.583,00	147,510,417.00
1.906	4.14.3.6.12	2	Bangunan Pelengkap Pasang/Rawa Lain-lain	12 2009	20,000,000.00	9	11	9.083.333,00	500.000,00	500.000,00	10.083.333,00	9,916,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.907	4.14.3.6.12	3	Bangunan Pelengkap Pasang/Rawa Lain-lain	12 2012	20,308,753.00	12	11	6.177.247,00	507.719,00	507.719,00	7.192.685,00	13,116,068.00
1.908	4.14.3.6.12	4	Bangunan Pelengkap Pasang/Rawa Lain-lain	12 2012	12,279,711.00	12	11	3.735.081,00	306.993,00	306.993,00	4.349.067,00	7,930,644.00
1.909	4.14.4.4.2	1	Saluran Drainase	12 2007	150,000,000.00	7	11	83.125.000,00	3.750.000,00	3.750.000,00	90.625.000,00	59,375,000.00
1.910	4.14.4.4.2	2	Saluran Drainase	12 2009	101,477,600.00	9	11	46.087.743,00	2.536.940,00	2.536.940,00	51.161.623,00	50,315,977.00
1.911	4.14.4.4.2	3	Saluran Drainase	12 2009	88,801,000.00	9	11	40.330.454,00	2.220.025,00	2.220.025,00	44.770.504,00	44,030,496.00
1.912	4.14.4.4.2	4	Saluran Drainase	12 2009	171,000,000.00	9	11	77.662.500,00	4.275.000,00	4.275.000,00	86.212.500,00	84,787,500.00
1.913	4.14.4.4.2	5	Saluran Drainase	12 2009	110,500,000.00	9	11	50.185.417,00	2.762.500,00	2.762.500,00	55.710.417,00	54,789,583.00
1.914	4.14.4.4.2	6	Saluran Drainase	12 2009	98,182,000.00	9	11	44.590.992,00	2.454.550,00	2.454.550,00	49.500.092,00	48,681,908.00
1.915	4.14.4.4.2	7	Saluran Drainase	12 2009	64,000,000.00	9	11	29.066.667,00	1.600.000,00	1.600.000,00	32.266.667,00	31,733,333.00
1.916	4.14.4.4.2	8	Saluran Drainase	12 2009	157,234,000.00	9	11	71.410.442,00	3.930.850,00	3.930.850,00	79.272.142,00	77,961,858.00
1.917	4.14.4.4.2	9	Saluran Drainase	12 2009	217,350,000.00	9	11	98.713.125,00	5.433.750,00	5.433.750,00	109.580.625,00	107,769,375.00
1.918	4.14.4.4.2	10	Saluran Drainase	12 2009	140,624,400.00	9	11	63.866.915,00	3.515.610,00	3.515.610,00	70.898.135,00	69,726,265.00
1.919	4.14.4.4.2	11	Saluran Drainase	12 2009	372,160,600.00	9	11	169.022.939,00	9.304.015,00	9.304.015,00	187.630.969,00	184,529,631.00
1.920	4.14.4.4.2	12	Saluran Drainase	12 2009	405,783,300.00	9	11	184.293.249,00	10.144.582,00	10.144.583,00	204.582.414,00	201,200,886.00
1.921	4.14.4.4.2	14	Saluran Drainase	12 2009	33,822,600.00	9	11	15.361.098,00	845.565,00	845.565,00	17.052.228,00	16,770,372.00
1.922	4.14.4.4.2	15	Saluran Drainase	12 2012	761,713,000.00	12	11	231.687.704,00	19.042.825,00	19.042.825,00	269.773.354,00	491,939,646.00
1.923	4.14.4.4.2	16	Saluran Drainase	8 2017	387,465,000.00	17	7	27.445.438,00	9.686.625,00	9.686.625,00	46.818.688,00	340,646,312.00
1.924	4.14.4.5.1	1	Tanggul Banjir	7 2007	7,108,753.00	7	6	4.087.535,00	177.719,00	177.719,00	4.442.973,00	2,665,780.00
1.925	4.14.4.5.1	2	Tanggul Banjir	11 2007	99,427,000.00	7	10	55.513.408,00	2.485.675,00	2.485.675,00	60.484.758,00	38,942,242.00
1.926	4.14.4.5.1	3	Tanggul Banjir	11 2007	84,811,000.00	7	10	47.352.808,00	2.120.275,00	2.120.275,00	51.593.358,00	33,217,642.00
1.927	4.14.4.5.1	4	Tanggul Banjir	11 2007	44,900,000.00	7	10	25.069.167,00	1.122.500,00	1.122.500,00	27.314.167,00	17,585,833.00
1.928	4.14.4.5.9	1	Bangunan Pelimpah Banjir	8 2018	460,420,894.69	18	7	9.592.102,00	11.510.522,00	11.510.522,00	32.613.146,00	427,807,748.69
1.929	4.14.4.5.12	1	Bangunan Pengaman Sungai Lain-lain	11 2007	149,187,000.00	7	10	83.296.075,00	3.729.675,00	3.729.675,00	90.755.425,00	58,431,575.00
1.930	4.14.4.5.12	2	Bangunan Pengaman Sungai Lain-lain	9 2010	176,275,900.00	10	8	73.448.292,00	4.406.897,00	4.406.898,00	82.262.087,00	94,013,813.00
1.931	4.14.4.5.12	3	Bangunan Pengaman Sungai Lain-lain	9 2010	79,938,000.00	10	8	33.307.500,00	1.998.450,00	1.998.450,00	37.304.400,00	42,633,600.00
1.932	4.14.4.5.13	1	Pelapis tebing	11 2016	445,005,000.00	16	10	48.208.875,00	11.125.125,00	11.125.125,00	70.459.125,00	374,545,875.00
1.933	4.14.4.5.13	2	Pelapis tebing	12 2016	99,724,000.00	16	11	10.387.917,00	2.493.100,00	2.493.100,00	15.374.117,00	84,349,883.00
1.934	4.14.4.5.13	3	Pelapis tebing	11 2017	199,560,000.00	17	10	11.641.000,00	4.989.000,00	4.989.000,00	21.619.000,00	177,941,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.935	4.14.4.5.13	4	Pelapis tebing	7 2017	298,298,000.00	17	6	22.372.350,00	7.457.450,00	7.457.450,00	37.287.250,00	261,010,750.00
1.936	4.14.5.2.2	1	Sumur Artesis	10 2007	239,500,000.00	7	9	134.718.750,00	5.987.500,00	5.987.500,00	146.693.750,00	92,806,250.00
1.937	4.14.6.2.11	1	Bangunan Pengambilan dari Sumber Air	7 2017	3,633,400,000.00	17	6	272.505.000,00	90.835.000,00	90.835.000,00	454.175.000,00	3,179,225,000.00
1.938	4.14.6.3.3	1	Bangunan Pembawa Air Bersih Lain-lain	8 2018	1,245,709,000.00	18	7	25.952.271,00	31.142.725,00	31.142.725,00	88.237.721,00	1,157,471,279.00
1.939	4.14.6.3.3	2	Bangunan Pembawa Air Bersih Lain-lain	8 2018	1,520,899,000.00	18	7	31.685.396,00	38.022.475,00	38.022.475,00	107.730.346,00	1,413,168,654.00
1.940	4.14.6.3.3	3	Bangunan Pembawa Air Bersih Lain-lain	8 2018	2,642,117,000.00	18	7	55.044.104,00	66.052.925,00	66.052.925,00	187.149.954,00	2,454,967,046.00
1.941	4.14.6.5.6	1	Bangunan Hidran Umum	7 2007	419,566,000.00	7	6	241.250.450,00	10.489.150,00	10.489.150,00	262.228.750,00	157,337,250.00
1.942	4.14.6.5.6	2	Bangunan Hidran Umum	7 2007	330,000,000.00	7	6	189.750.000,00	8.250.000,00	8.250.000,00	206.250.000,00	123,750,000.00
1.943	4.14.6.5.6	3	Bangunan Hidran Umum	7 2007	300,863,000.00	7	6	172.996.225,00	7.521.575,00	7.521.575,00	188.039.375,00	112,823,625.00
1.944	4.14.6.5.6	4	Bangunan Hidran Umum	7 2007	467,790,000.00	7	6	268.979.250,00	11.694.750,00	11.694.750,00	292.368.750,00	175,421,250.00
1.945	4.14.6.5.6	5	Bangunan Hidran Umum	8 2007	70,200,000.00	7	7	40.072.500,00	1.755.000,00	1.755.000,00	43.582.500,00	26,617,500.00
1.946	4.14.8.1.2	1	Lain-lain	12 2014	6,850,000.00	14	11	1.398.542,00	171.250,00	171.250,00	1.741.042,00	5,108,958.00
1.947	4.14.8.2.4	1	Air Mancur	12 2007	159,364,865.00	7	11	88.314.698,00	3.984.122,00	3.984.121,00	96.282.941,00	63,081,924.00
1.948	4.14.9.1.1	1	BANGUNAN PENGAMAN PANTAI	12 2008	649,800,000.00	8	11	327.607.500,00	16.245.000,00	16.245.000,00	360.097.500,00	289,702,500.00
1.949	4.15.1.2.1	1	Air Sumber Kapasitas Kecil	12 2016	1,029,713,000.00	16	11	107.261.771,00	25.742.825,00	25.742.825,00	158.747.421,00	870,965,579.00
1.950	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2009	672,637,000.00	9	11	305.489.304,00	16.815.925,00	16.815.925,00	339.121.154,00	333,515,846.00
1.951	4.15.1.5.5	2	Instalasi Air Bersih Lain-lain	12 2009	157,807,000.00	9	11	71.670.679,00	3.945.175,00	3.945.175,00	79.561.029,00	78,245,971.00
1.952	4.15.1.5.5	3	Instalasi Air Bersih Lain-lain	12 2009	476,530,000.00	9	11	216.424.042,00	11.913.250,00	11.913.250,00	240.250.542,00	236,279,458.00
1.953	4.15.1.5.5	4	Instalasi Air Bersih Lain-lain	12 2009	319,500,000.00	9	11	145.106.250,00	7.987.500,00	7.987.500,00	161.081.250,00	158,418,750.00
1.954	4.15.1.5.5	5	Instalasi Air Bersih Lain-lain	12 2009	524,700,000.00	9	11	238.301.250,00	13.117.500,00	13.117.500,00	264.536.250,00	260,163,750.00
1.955	4.15.1.5.5	6	Instalasi Air Bersih Lain-lain	12 2009	318,000,000.00	9	11	144.425.000,00	7.950.000,00	7.950.000,00	160.325.000,00	157,675,000.00
1.956	4.15.1.5.5	7	Instalasi Air Bersih Lain-lain	12 2012	1,129,110,000.00	12	11	343.437.625,00	28.227.750,00	28.227.750,00	399.893.125,00	729,216,875.00
1.957	4.15.1.5.5	8	Instalasi Air Bersih Lain-lain	12 2013	1,112,548,000.00	13	11	282.772.617,00	27.813.700,00	27.813.700,00	338.400.017,00	774,147,983.00
1.958	4.15.1.5.5	9	Instalasi Air Bersih Lain-lain	6 2014	1,367,472,000.00	14	5	313.379.000,00	34.186.800,00	34.186.800,00	381.752.600,00	985,719,400.00
1.959	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	12 2016	202,368,650.00	16	11	21.080.067,00	5.059.216,00	5.059.216,00	31.198.499,00	171,170,151.00
1.960	4.15.2.1.4	3	Instalasi Air Kotor Lain-lain	12 2016	255,449,931.00	16	11	26.609.367,00	6.386.248,00	6.386.248,00	39.381.863,00	216,068,068.00
1.961	4.15.2.1.4	5	Instalasi Air Kotor Lain-lain	12 2016	149,158,695.00	16	11	15.537.363,00	3.728.967,00	3.728.967,00	22.995.297,00	126,163,398.00
1.962	4.15.2.1.4	6	Instalasi Air Kotor Lain-lain	12 2016	101,049,066.00	16	11	10.525.946,00	2.526.227,00	2.526.227,00	15.578.400,00	85,470,666.00
1.963	4.15.2.1.4	7	Instalasi Air Kotor Lain-lain	12 2016	175,552,000.00	16	11	18.286.667,00	4.388.800,00	4.388.800,00	27.064.267,00	148,487,733.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.964	4.15.9.2.1	1	Hidrant	11 2008	74,950,000.00	8	10	38.099.583,00	1.873.750,00	1.873.750,00	41.847.083,00	33,102,917.00
1.965	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2009	17,000,000.00	9	11	7.720.833,00	425.000,00	425.000,00	8.570.833,00	8,429,167.00
1.966	4.15.10.1.1	2	Instalasi Listrik Kantor	12 2013	7,000,000.00	13	11	1.779.167,00	175.000,00	175.000,00	2.129.167,00	4,870,833.00
1.967	4.15.10.2.2	1	Instalasi Lampu Hias	12 2007	471,000,000.00	7	11	261.012.500,00	11.775.000,00	11.775.000,00	284.562.500,00	186,437,500.00
1.968	4.15.10.2.2	2	Instalasi Lampu Hias	12 2008	756,598,600.00	8	11	381.451.794,00	18.914.965,00	18.914.965,00	419.281.724,00	337,316,876.00
1.969	4.16.1.1.1	1	Jaringan Pembawa Kapasitas Kecil	6 2007	586,865,000.00	7	5	339.892.646,00	14.671.625,00	14.671.625,00	369.235.896,00	217,629,104.00
1.970	4.16.1.1.1	2	Jaringan Pembawa Kapasitas Kecil	6 2007	254,581,000.00	7	5	147.444.829,00	6.364.525,00	6.364.525,00	160.173.879,00	94,407,121.00
1.971	4.16.1.1.1	3	Jaringan Pembawa Kapasitas Kecil	6 2007	595,608,000.00	7	5	344.956.300,00	14.890.200,00	14.890.200,00	374.736.700,00	220,871,300.00
1.972	4.16.1.1.1	4	Jaringan Pembawa Kapasitas Kecil	6 2007	540,247,000.00	7	5	312.893.054,00	13.506.175,00	13.506.175,00	339.905.404,00	200,341,596.00
1.973	4.16.1.2.4	1	Jaringan Induk Distribusi Lain-lain	12 2008	656,039,000.00	8	11	330.752.996,00	16.400.975,00	16.400.975,00	363.554.946,00	292,484,054.00
1.974	4.16.1.2.4	2	Jaringan Induk Distribusi Lain-lain	12 2008	330,000,000.00	8	11	166.375.000,00	8.250.000,00	8.250.000,00	182.875.000,00	147,125,000.00
1.975	4.16.1.2.4	3	Jaringan Induk Distribusi Lain-lain	12 2008	135,096,000.00	8	11	68.110.900,00	3.377.400,00	3.377.400,00	74.865.700,00	60,230,300.00
1.976	4.16.1.2.4	4	Jaringan Induk Distribusi Lain-lain	12 2008	147,901,000.00	8	11	74.566.754,00	3.697.525,00	3.697.525,00	81.961.804,00	65,939,196.00
1.977	4.16.1.2.4	5	Jaringan Induk Distribusi Lain-lain	12 2008	294,404,000.00	8	11	148.428.683,00	7.360.100,00	7.360.100,00	163.148.883,00	131,255,117.00
1.978	4.16.1.2.4	6	Jaringan Induk Distribusi Lain-lain	12 2008	704,041,000.00	8	11	354.954.004,00	17.601.025,00	17.601.025,00	390.156.054,00	313,884,946.00
1.979	4.16.1.2.4	7	Jaringan Induk Distribusi Lain-lain	12 2008	484,789,000.00	8	11	244.414.454,00	12.119.725,00	12.119.725,00	268.653.904,00	216,135,096.00
1.980	4.16.1.2.4	8	Jaringan Induk Distribusi Lain-lain	12 2008	668,173,000.00	8	11	336.870.554,00	16.704.325,00	16.704.325,00	370.279.204,00	297,893,796.00
1.981	4.16.1.2.4	9	Jaringan Induk Distribusi Lain-lain	12 2008	379,187,000.00	8	11	191.173.446,00	9.479.675,00	9.479.675,00	210.132.796,00	169,054,204.00
1.982	4.16.1.2.4	10	Jaringan Induk Distribusi Lain-lain	12 2008	313,175,000.00	8	11	157.892.396,00	7.829.375,00	7.829.375,00	173.551.146,00	139,623,854.00
1.983	4.16.1.4.1	1	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.984	4.16.1.4.1	2	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.985	4.16.1.4.1	3	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.986	4.16.1.4.1	4	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.987	4.16.1.4.1	5	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.988	4.16.1.4.1	6	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.989	4.16.1.4.1	7	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.990	4.16.1.4.1	8	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.991	4.16.1.4.1	9	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.992	4.16.1.4.1	10	Jaringan Sambungan Kerumah Kapasitas Kecil	10 2007	18,939,500.00	7	9	10.653.469,00	473.487,00	473.488,00	11.600.444,00	7,339,056.00
1.993	4.16.1.4.4	1	Jaringan Sambungan ke Rumah Lain-lain	12 2007	154,628,000.00	7	11	85.689.683,00	3.865.700,00	3.865.700,00	93.421.083,00	61,206,917.00
1.994	4.16.1.4.4	2	Jaringan Sambungan ke Rumah Lain-lain	12 2007	239,794,000.00	7	11	132.885.842,00	5.994.850,00	5.994.850,00	144.875.542,00	94,918,458.00
1.995	4.13.1.4.2	1	Jalan Desa Lain-lain	7 2018	365,853,605.00	3	6	36.585.360,00	36.585.361,00	36.585.360,00	109.756.081,00	256,097,524.00
1.996	4.13.1.4.2	2	Jalan Desa Lain-lain	7 2018	160,004,795.00	3	6	16.000.479,00	16.000.480,00	16.000.479,00	48.001.438,00	112,003,357.00
1.997	4.14.4.4.2	1	Saluran Drainase	12 2009	316,250,666.00	9	11	60.647.877,00	11.706.998,00	11.706.998,00	84.061.873,00	232,188,793.00
1.998	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	12 2016	485,978,531.00	16	11	36.000.896,00	12.557.515,00	12.557.515,00	61.115.926,00	424,862,605.00
1.999	4.15.2.1.4	2	Instalasi Air Kotor Lain-lain	12 2016	411,146,462.00	16	11	26.748.868,00	10.727.375,00	10.727.375,00	48.203.618,00	362,942,844.00
2.000	4.13.1.5.12	1	Zebar cross	9 2007	152,550,000.00	0	0	152.550.000,00	0,00	0,00	152.550.000,00	0.00
2.001	4.13.1.5.12	2	Zebar cross	9 2007	69,203,000.00	0	0	69.203.000,00	0,00	0,00	69.203.000,00	0.00
2.002	4.13.1.5.12	3	Zebar cross	12 2008	27,950,000.00	0	0	27.950.000,00	0,00	0,00	27.950.000,00	0.00
2.003	4.13.1.5.12	4	Zebar cross	12 2008	26,500,000.00	0	0	26.500.000,00	0,00	0,00	26.500.000,00	0.00
2.004	4.13.1.5.12	5	Zebar cross	9 2014	71,968,000.00	0	0	62.372.267,00	7.196.800,00	2.398.933,00	71.968.000,00	0.00
2.005	4.13.1.5.12	6	Zebar cross	7 2016	92,404,000.00	1	6	46.202.000,00	9.240.400,00	9.240.400,00	64.682.800,00	27,721,200.00
2.006	4.13.1.5.13	1	Tanda Penunjuk Jalan	7 2007	143,300,000.00	0	0	143.300.000,00	0,00	0,00	143.300.000,00	0.00
2.007	4.15.5.1.4	1	Instalasi Listrik Tenaga Air Lain-lain	5 2017	2,500,000.00	17	4	208.333,00	62.500,00	62.500,00	333.333,00	2,166,667.00
2.008	4.15.6.1.2	1	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2008	4,864,303,100.00	8	11	2.452.419.480,00	121.607.577,00	121.607.578,00	2.695.634.635,00	2,168,668,465.00
2.009	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	9 2007	588,303,000.00	7	8	333.371.700,00	14.707.575,00	14.707.575,00	362.786.850,00	225,516,150.00
2.010	4.16.2.1.4	2	Jaringan Transmisi Lain-lain	9 2007	351,580,000.00	7	8	199.228.667,00	8.789.500,00	8.789.500,00	216.807.667,00	134,772,333.00
2.011	4.16.2.1.4	3	Jaringan Transmisi Lain-lain	9 2007	91,514,000.00	7	8	51.857.933,00	2.287.850,00	2.287.850,00	56.433.633,00	35,080,367.00
2.012	4.16.2.1.4	4	Jaringan Transmisi Lain-lain	12 2012	689,049,000.00	12	11	209.585.738,00	17.226.225,00	17.226.225,00	244.038.188,00	445,010,812.00
2.013	4.16.2.1.4	5	Jaringan Transmisi Lain-lain	9 2013	925,793,000.00	13	8	246.878.133,00	23.144.825,00	23.144.825,00	293.167.783,00	632,625,217.00
2.014	4.16.2.1.4	6	Jaringan Transmisi Lain-lain	5 2014	48,700,000.00	14	4	11.363.333,00	1.217.500,00	1.217.500,00	13.798.333,00	34,901,667.00
2.015	4.16.2.1.4	7	Jaringan Transmisi Lain-lain	8 2014	1,000,000.00	14	7	220.833,00	25.000,00	25.000,00	270.833,00	729,167.00
2.016	4.16.2.1.4	8	Jaringan Transmisi Lain-lain	8 2014	1,100,000.00	14	7	242.917,00	27.500,00	27.500,00	297.917,00	802,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.017	4.16.2.1.4	9	Jaringan Transmisi Lain-lain	9 2014	437,714,000.00	14	8	94.838.033,00	10.942.850,00	10.942.850,00	116.723.733,00	320,990,267.00
2.018	4.16.2.1.4	10	Jaringan Transmisi Lain-lain	9 2014	1,402,060,000.00	14	8	303.779.667,00	35.051.500,00	35.051.500,00	373.882.667,00	1,028,177,333.00
2.019	4.16.2.1.4	11	Jaringan Transmisi Lain-lain	9 2014	534,802,000.00	14	8	115.873.767,00	13.370.050,00	13.370.050,00	142.613.867,00	392,188,133.00
2.020	4.16.2.1.4	12	Jaringan Transmisi Lain-lain	9 2014	41,000,000.00	14	8	8.883.333,00	1.025.000,00	1.025.000,00	10.933.333,00	30,066,667.00
2.021	4.16.2.1.4	13	Jaringan Transmisi Lain-lain	9 2014	4,000,000.00	14	8	866.667,00	100.000,00	100.000,00	1.066.667,00	2,933,333.00
2.022	4.16.2.1.4	14	Jaringan Transmisi Lain-lain	11 2014	8,200,000.00	14	10	1.708.333,00	205.000,00	205.000,00	2.118.333,00	6,081,667.00
2.023	4.16.2.1.4	15	Jaringan Transmisi Lain-lain	12 2014	2,900,000.00	14	11	592.083,00	72.500,00	72.500,00	737.083,00	2,162,917.00
2.024	4.16.2.1.4	16	Jaringan Transmisi Lain-lain	9 2015	3,421,160,496.00	15	8	570.193.415,00	85.529.012,00	85.529.012,00	741.251.439,00	2,679,909,057.00
2.025	4.16.2.1.4	17	Jaringan Transmisi Lain-lain	9 2015	624,747,000.00	15	8	104.124.500,00	15.618.675,00	15.618.675,00	135.361.850,00	489,385,150.00
2.026	4.16.2.2.4	1	Jaringan Distribusi Lain-lain	12 2008	951,887,000.00	8	11	479.909.696,00	23.797.175,00	23.797.175,00	527.504.046,00	424,382,954.00
2.027	4.16.2.3.1	1	Pemb Lampu Penerangan Jalan Umum	9 2013	86,900,000.00	13	8	23.173.333,00	2.172.500,00	2.172.500,00	27.518.333,00	59,381,667.00
2.028	4.16.2.3.1	2	Pemb Lampu Penerangan Jalan Umum	11 2013	185,500,000.00	13	10	47.920.833,00	4.637.500,00	4.637.500,00	57.195.833,00	128,304,167.00
2.029	4.16.2.3.1	3	Pemb Lampu Penerangan Jalan Umum	5 2014	4,000,000.00	14	4	933.333,00	100.000,00	100.000,00	1.133.333,00	2,866,667.00
2.030	4.16.2.3.1	4	Pemb Lampu Penerangan Jalan Umum	6 2014	133,000,000.00	14	5	30.479.167,00	3.325.000,00	3.325.000,00	37.129.167,00	95,870,833.00
2.031	4.16.2.3.1	5	Pemb Lampu Penerangan Jalan Umum	6 2014	3,000,000.00	14	5	687.500,00	75.000,00	75.000,00	837.500,00	2,162,500.00
2.032	4.16.2.3.1	6	Pemb Lampu Penerangan Jalan Umum	7 2014	500,000.00	14	6	112.500,00	12.500,00	12.500,00	137.500,00	362,500.00
2.033	4.16.2.3.1	7	Pemb Lampu Penerangan Jalan Umum	8 2014	1,100,000.00	14	7	242.917,00	27.500,00	27.500,00	297.917,00	802,083.00
2.034	4.16.2.3.1	8	Pemb Lampu Penerangan Jalan Umum	11 2014	1,400,000.00	14	10	291.667,00	35.000,00	35.000,00	361.667,00	1,038,333.00
2.035	4.16.2.3.1	9	Pemb Lampu Penerangan Jalan Umum	9 2015	182,526,000.00	15	8	30.421.000,00	4.563.150,00	4.563.150,00	39.547.300,00	142,978,700.00
2.036	4.16.2.3.1	10	Pemb Lampu Penerangan Jalan Umum	5 2016	163,220,000.00	16	4	21.762.667,00	4.080.500,00	4.080.500,00	29.923.667,00	133,296,333.00
2.037	4.16.2.3.1	11	Pemb Lampu Penerangan Jalan Umum	9 2018	682,340,000.00	18	8	11.372.333,00	17.058.500,00	17.058.500,00	45.489.333,00	636,850,667.00
2.038	4.16.3.1.1	1	Jaringan Telepon Di atas Tanah Kapasitas Kecil	7 2009	750,000.00	9	6	356.250,00	18.750,00	18.750,00	393.750,00	356,250.00
2.039	4.16.5.1.1	1	rambu lalu lintas	6 2012	121,000,000.00	12	5	39.829.167,00	3.025.000,00	3.025.000,00	45.879.167,00	75,120,833.00
2.040	4.16.5.1.1	2	rambu lalu lintas	6 2012	112,250,000.00	12	5	36.948.958,00	2.806.250,00	2.806.250,00	42.561.458,00	69,688,542.00
2.041	4.16.5.1.1	3	rambu lalu lintas	12 2013	192,070,000.00	13	11	48.817.792,00	4.801.750,00	4.801.750,00	58.421.292,00	133,648,708.00
2.042	4.16.5.1.1	4	rambu lalu lintas	12 2013	187,227,000.00	13	11	47.586.863,00	4.680.675,00	4.680.675,00	56.948.213,00	130,278,787.00
2.043	4.16.5.1.1	5	rambu lalu lintas	7 2014	170,005,500.00	14	6	38.251.238,00	4.250.137,00	4.250.138,00	46.751.513,00	123,253,987.00
2.044	4.16.5.1.1	6	rambu lalu lintas	7 2014	193,226,000.00	14	6	43.475.850,00	4.830.650,00	4.830.650,00	53.137.150,00	140,088,850.00
2.045	4.16.5.1.1	7	rambu lalu lintas	7 2014	65,052,000.00	14	6	14.636.700,00	1.626.300,00	1.626.300,00	17.889.300,00	47,162,700.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.046	4.16.5.1.1	8	rambu lalu lintas	7 2014	25,936,000.00	14	6	5.835.600,00	648.400,00	648.400,00	7.132.400,00	18,803,600.00
2.047	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2017	1,458,000.00	17	11	78.975,00	36.450,00	36.450,00	151.875,00	1,306,125.00
2.048	4.15.5.1.4	1	Instalasi Listrik Tenaga Air Lain-lain	12 2010	3,541,900.00	10	11	1.431.518,00	88.547,00	88.548,00	1.608.613,00	1,933,287.00
2.049	4.15.5.1.4	2	Instalasi Listrik Tenaga Air Lain-lain	12 2010	3,958,100.00	10	11	1.599.732,00	98.953,00	98.952,00	1.797.637,00	2,160,463.00
2.050	4.15.9.1.1	1	Instalasi Penangkal Petir Manual	4 2018	31,800,000.00	18	3	1.192.500,00	795.000,00	795.000,00	2.782.500,00	29,017,500.00
2.051	4.15.10.1.1	1	Instalasi Listrik Kantor	4 2018	59,085,000.00	18	3	2.215.688,00	1.477.125,00	1.477.125,00	5.169.938,00	53,915,062.00
2.052	4.15.10.1.1	2	Instalasi Listrik Kantor	4 2018	45,385,000.00	18	3	1.701.937,00	1.134.625,00	1.134.625,00	3.971.187,00	41,413,813.00
2.053	4.15.10.1.1	3	Instalasi Listrik Kantor	4 2018	31,800,000.00	18	3	1.192.500,00	795.000,00	795.000,00	2.782.500,00	29,017,500.00
2.054	4.15.10.1.1	4	Instalasi Listrik Kantor	4 2018	31,800,000.00	18	3	1.192.500,00	795.000,00	795.000,00	2.782.500,00	29,017,500.00
2.055	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.056	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.057	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.058	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.059	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.060	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.061	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.062	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.063	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.064	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	4 2019	15,979,000.00	19	3	0,00	199.737,00	399.475,00	599.212,00	15,379,788.00
2.065	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.066	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.067	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.068	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.069	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.070	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.071	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.072	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.073	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.074	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	9 2018	545,632,000.00	18	8	9.093.867,00	13.640.800,00	13.640.800,00	36.375.467,00	509,256,533.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.075	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.076	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.077	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.078	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.079	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.080	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.081	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.082	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.083	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.084	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.085	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.086	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.087	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.088	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.089	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.090	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.091	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.092	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.093	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2019	2,993,800.00	19	4	0,00	24.948,00	74.845,00	99.793,00	2,894,007.00
2.094	4.15.10.1.1	2	Instalasi Listrik Kantor	5 2019	500,000.00	19	4	0,00	4.167,00	12.500,00	16.667,00	483,333.00
2.095	4.15.10.1.1	3	Instalasi Listrik Kantor	5 2019	3,500,000.00	19	4	0,00	29.167,00	87.500,00	116.667,00	3,383,333.00
2.096	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	9 2018	542,260,000.00	18	8	9.037.667,00	13.556.500,00	13.556.500,00	36.150.667,00	506,109,333.00
2.097	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.098	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.099	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.100	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.101	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.102	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.103	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.104	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.105	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.106	4.15.10.1.1	1	Instalasi Listrik Kantor	7 2017	192,000,000.00	17	6	14.400.000,00	4.800.000,00	4.800.000,00	24.000.000,00	168,000,000.00
2.107	4.15.2.1.4	1	Instalasi Air Kotor Lain-lain	9 2018	735,202,000.00	18	8	12.253.367,00	18.380.050,00	18.380.050,00	49.013.467,00	686,188,533.00
2.108	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	34,312,500.00	18	11	142.969,00	857.812,00	857.813,00	1.858.594,00	32,453,906.00
2.109	4.15.10.1.1	2	Instalasi Listrik Kantor	12 2018	15,675,000.00	18	11	65.313,00	391.875,00	391.875,00	849.063,00	14,825,937.00
2.110	4.15.10.1.1	3	Instalasi Listrik Kantor	12 2018	5,940,000.00	18	11	24.750,00	148.500,00	148.500,00	321.750,00	5,618,250.00
2.111	4.14.4.4.2	1	Saluran Drainase	11 2017	149,500,000.00	17	10	8.720.833,00	3.737.500,00	3.737.500,00	16.195.833,00	133,304,167.00
2.112	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	11 2017	59,750,000.00	17	10	3.485.417,00	1.493.750,00	1.493.750,00	6.472.917,00	53,277,083.00
2.113	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2017	881,000,000.00	17	11	47.720.833,00	22.025.000,00	22.025.000,00	91.770.833,00	789,229,167.00
2.114	4.15.10.1.1	2	Instalasi Listrik Kantor	12 2017	286,000,000.00	17	11	15.491.667,00	7.150.000,00	7.150.000,00	29.791.667,00	256,208,333.00
2.115	4.15.10.1.1	3	Instalasi Listrik Kantor	12 2017	22,000,000.00	17	11	1.191.667,00	550.000,00	550.000,00	2.291.667,00	19,708,333.00
2.116	4.15.10.1.1	4	Instalasi Listrik Kantor	12 2017	150,000,000.00	17	11	8.125.000,00	3.750.000,00	3.750.000,00	15.625.000,00	134,375,000.00
2.117	4.15.10.1.1	1	Instalasi Listrik Kantor	6 2019	3,500,000.00	19	5	0,00	14.583,00	87.500,00	102.083,00	3,397,917.00
2.118	4.15.10.1.1	2	Instalasi Listrik Kantor	6 2019	500,000.00	19	5	0,00	2.083,00	12.500,00	14.583,00	485,417.00
2.119	4.15.10.1.1	3	Instalasi Listrik Kantor	6 2019	3,000,000.00	19	5	0,00	12.500,00	75.000,00	87.500,00	2,912,500.00
2.120	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2012	30,000,000.00	12	11	9.125.000,00	750.000,00	750.000,00	10.625.000,00	19,375,000.00
2.121	4.15.4.1.7	1	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	84,600,000.00	13	11	21.502.500,00	2.115.000,00	2.115.000,00	25.732.500,00	58,867,500.00
2.122	4.15.4.1.7	2	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	49,945,000.00	13	11	12.694.354,00	1.248.625,00	1.248.625,00	15.191.604,00	34,753,396.00
2.123	4.15.4.1.7	3	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	64,950,000.00	13	11	16.508.125,00	1.623.750,00	1.623.750,00	19.755.625,00	45,194,375.00
2.124	4.15.4.1.7	4	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	97,900,000.00	13	11	24.882.917,00	2.447.500,00	2.447.500,00	29.777.917,00	68,122,083.00
2.125	4.15.4.1.7	5	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	49,850,000.00	13	11	12.670.208,00	1.246.250,00	1.246.250,00	15.162.708,00	34,687,292.00
2.126	4.15.4.1.7	6	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	49,875,000.00	13	11	12.676.563,00	1.246.875,00	1.246.875,00	15.170.313,00	34,704,687.00
2.127	4.15.4.1.7	7	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	140,536,000.00	13	11	35.719.567,00	3.513.400,00	3.513.400,00	42.746.367,00	97,789,633.00
2.128	4.15.4.1.7	8	Instalasi Pengolahan Bahan Bangunan Lain-lain	12 2013	47,900,000.00	13	11	12.174.583,00	1.197.500,00	1.197.500,00	14.569.583,00	33,330,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.129	4.15.9.1.3	1	Lain-lain	12 2015	220,477,000.00	15	11	33.990.204,00	5.511.925,00	5.511.925,00	45.014.054,00	175,462,946.00
2.130	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2011	5,800,000.00	11	11	2.054.167,00	145.000,00	145.000,00	2.344.167,00	3,455,833.00
2.131	4.15.10.1.1	2	Instalasi Listrik Kantor	12 2012	434,620,800.00	12	11	132.197.160,00	10.865.520,00	10.865.520,00	153.928.200,00	280,692,600.00
2.132	4.16.1.1.3	1	Jaringan Pembawa Kapasitas Besar	9 2010	78,900,000.00	10	8	32.875.000,00	1.972.500,00	1.972.500,00	36.820.000,00	42,080,000.00
2.133	4.16.1.1.3	2	Jaringan Pembawa Kapasitas Besar	12 2013	838,777,000.00	13	11	213.189.154,00	20.969.425,00	20.969.425,00	255.128.004,00	583,648,996.00
2.134	4.16.1.1.4	1	Jaringan Pembawa Lain-lain	12 2013	29,750,000.00	13	11	7.561.458,00	743.750,00	743.750,00	9.048.958,00	20,701,042.00
2.135	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	2,587,600.00	18	4	86.253,00	64.690,00	64.690,00	215.633,00	2,371,967.00
2.136	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	2,414,400.00	18	4	80.480,00	60.360,00	60.360,00	201.200,00	2,213,200.00
2.137	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	2,384,400.00	18	4	79.480,00	59.610,00	59.610,00	198.700,00	2,185,700.00
2.138	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2018	2,500,000.00	18	11	10.417,00	62.500,00	62.500,00	135.417,00	2,364,583.00
2.139	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.140	4.16.2.1.4	2	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.141	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.142	4.16.2.1.4	2	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.143	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,573,385.00	18	11	48.222,00	289.335,00	289.335,00	626.892,00	10,946,493.00
2.144	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,617,518.00	18	11	48.406,00	290.438,00	290.438,00	629.282,00	10,988,236.00
2.145	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	2,000,000.00	18	11	8.333,00	50.000,00	50.000,00	108.333,00	1,891,667.00
2.146	4.15.5.1.4	1	Instalasi Listrik Tenaga Air Lain-lain	12 2018	19,400,100.00	18	11	80.834,00	485.002,00	485.003,00	1.050.839,00	18,349,261.00
2.147	4.15.10.1.1	1	Instalasi Listrik Kantor	7 2018	8,178,055.00	18	6	204.451,00	204.451,00	204.451,00	613.353,00	7,564,702.00
2.148	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	17,771,957.00	18	4	592.399,00	444.299,00	444.299,00	1.480.997,00	16,290,960.00
2.149	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	15,023,000.00	18	4	500.767,00	375.575,00	375.575,00	1.251.917,00	13,771,083.00
2.150	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,953,450.00	18	11	49.806,00	298.836,00	298.836,00	647.478,00	11,305,972.00
2.151	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	19,223,945.00	18	11	80.100,00	480.599,00	480.599,00	1.041.298,00	18,182,647.00
2.152	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	12,750,500.00	18	11	53.127,00	318.763,00	318.762,00	690.652,00	12,059,848.00
2.153	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	14,548,570.00	18	4	484.952,00	363.714,00	363.714,00	1.212.380,00	13,336,190.00
2.154	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	10,793,650.00	18	4	359.788,00	269.841,00	269.841,00	899.470,00	9,894,180.00
2.155	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	19,372,248.00	18	4	645.742,00	484.306,00	484.306,00	1.614.354,00	17,757,894.00
2.156	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	22,975,835.00	18	11	95.733,00	574.396,00	574.396,00	1.244.525,00	21,731,310.00
2.157	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	12 2018	1,000,000.00	18	11	4.167,00	25.000,00	25.000,00	54.167,00	945,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.158	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,870,912.00	18	11	49.462,00	296.773,00	296.773,00	643.008,00	11,227,904.00
2.159	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,617,518.00	18	11	48.406,00	290.438,00	290.438,00	629.282,00	10,988,236.00
2.160	4.15.10.1.1	1	Instalasi Listrik Kantor	8 2018	2,915,000.00	18	7	60.729,00	72.875,00	72.875,00	206.479,00	2,708,521.00
2.161	4.14.4.5.13	1	Pelapis tebing	10 2018	114,685,000.00	18	9	1.433.562,00	2.867.125,00	2.867.125,00	7.167.812,00	107,517,188.00
2.162	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	2,125,500.00	18	4	70.850,00	53.138,00	53.137,00	177.125,00	1,948,375.00
2.163	4.15.10.1.1	1	Instalasi Listrik Kantor	9 2018	2,610,000.00	18	8	43.500,00	65.250,00	65.250,00	174.000,00	2,436,000.00
2.164	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	2,394,400.00	18	11	9.977,00	59.860,00	59.860,00	129.697,00	2,264,703.00
2.165	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	2,587,600.00	18	4	86.253,00	64.690,00	64.690,00	215.633,00	2,371,967.00
2.166	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.167	4.16.2.1.4	2	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.168	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.169	4.16.2.1.4	2	Jaringan Transmisi Lain-lain	12 2014	1,320,000.00	14	11	269.500,00	33.000,00	33.000,00	335.500,00	984,500.00
2.170	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	9,019,385.00	18	11	37.581,00	225.485,00	225.485,00	488.551,00	8,530,834.00
2.171	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2018	11,617,518.00	18	11	48.406,00	290.438,00	290.438,00	629.282,00	10,988,236.00
2.172	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2018	7,684,370.00	18	4	256.146,00	192.109,00	192.109,00	640.364,00	7,044,006.00
2.173	4.15.10.1.1	1	Instalasi Listrik Kantor	10 2018	2,915,000.00	18	9	36.437,00	72.875,00	72.875,00	182.187,00	2,732,813.00
2.174	4.14.1.2.6	1	Sumur dengan Pompa	7 2015	14,890,000.00	15	6	2.605.750,00	372.250,00	372.250,00	3.350.250,00	11,539,750.00
2.175	4.13.1.4.1	1	Jalan Desa	3 2018	166,101,000.00	3	2	27.683.500,00	16.610.100,00	16.610.100,00	60.903.700,00	105,197,300.00
2.176	4.13.1.4.1	2	Jalan Desa	3 2018	166,076,000.00	3	2	27.679.333,00	16.607.600,00	16.607.600,00	60.894.533,00	105,181,467.00
2.177	4.13.1.5.10	1	Jalan Khusus Lain-lain	6 2010	439,136,000.00	0	0	439.136.000,00	0,00	0,00	439.136.000,00	0.00
2.178	4.13.2.4.1	1	Jembatan Beton Desa	11 2010	94,883,000.00	0	10	77.487.783,00	4.744.150,00	4.744.150,00	86.976.083,00	7,906,917.00
2.179	4.13.2.4.7	1	Jembatan Desa Lain-lain	12 2015	82,325,000.00	5	11	25.383.542,00	4.116.250,00	4.116.250,00	33.616.042,00	48,708,958.00
2.180	4.14.1.2.6	1	Sumur dengan Pompa	7 2010	45,465,000.00	10	6	19.322.625,00	1.136.625,00	1.136.625,00	21.595.875,00	23,869,125.00
2.181	4.14.1.5.3	1	Bangunan Pengaman Irigasi Lain-lain	11 2012	576,305,000.00	12	10	177.694.042,00	14.407.625,00	14.407.625,00	206.509.292,00	369,795,708.00
2.182	4.14.1.6.18	1	Bangunan Jembatan	5 2016	66,486,000.00	16	4	8.864.800,00	1.662.150,00	1.662.150,00	12.189.100,00	54,296,900.00
2.183	4.14.1.6.18	2	Bangunan Jembatan	5 2016	87,370,000.00	16	4	11.649.333,00	2.184.250,00	2.184.250,00	16.017.833,00	71,352,167.00
2.184	4.14.1.6.18	5	Bangunan Jembatan	7 2018	1,624,772,510.00	18	6	34.053.969,00	40.787.655,00	40.787.655,00	115.629.279,00	1,509,143,231.00
2.185	4.14.1.6.18	6	Bangunan Jembatan	7 2018	1,619,010,870.00	18	6	37.214.866,00	40.558.872,00	40.558.872,00	118.332.610,00	1,500,678,260.00
2.186	4.14.3.6.5	1	Gorong-gorong	12 2011	102,927,000.00	11	11	36.453.313,00	2.573.175,00	2.573.175,00	41.599.663,00	61,327,337.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.187	4.14.4.4.2	1	Saluran Drainase	6 2010	218,225,000.00	10	5	93.654.896,00	5.455.625,00	5.455.625,00	104.566.146,00	113,658,854.00
2.188	4.14.4.4.2	2	Saluran Drainase	12 2011	102,871,000.00	11	11	36.433.479,00	2.571.775,00	2.571.775,00	41.577.029,00	61,293,971.00
2.189	4.14.4.5.12	1	Bangunan Pengaman Sungai Lain-lain	3 2018	169,354,000.00	18	2	7.056.417,00	4.233.850,00	4.233.850,00	15.524.117,00	153,829,883.00
2.190	4.14.4.5.13	1	Pelapis tebing	8 2017	1,656,461,761.00	17	7	117.332.708,00	41.411.544,00	41.411.544,00	200.155.796,00	1,456,305,965.00
2.191	4.14.4.5.13	2	Pelapis tebing	8 2017	1,020,023,769.00	17	7	72.251.683,00	25.500.594,00	25.500.594,00	123.252.871,00	896,770,898.00
2.192	4.14.4.5.13	3	Pelapis tebing	8 2017	982,042,094.00	17	7	69.561.314,00	24.551.052,00	24.551.052,00	118.663.418,00	863,378,676.00
2.193	4.14.4.5.13	4	Pelapis tebing	3 2018	166,051,000.00	18	2	6.918.792,00	4.151.275,00	4.151.275,00	15.221.342,00	150,829,658.00
2.194	4.14.4.6.3	1	Bangunan Jembatan	5 2016	43,832,000.00	16	4	5.844.267,00	1.095.800,00	1.095.800,00	8.035.867,00	35,796,133.00
2.195	4.15.10.1.1	1	Instalasi Listrik Kantor	11 2007	2,500,000.00	7	10	1.395.833,00	62.500,00	62.500,00	1.520.833,00	979,167.00
2.196	4.16.2.2.4	1	Jaringan Distribusi Lain-lain	4 2011	11,400,000.00	11	3	4.417.500,00	285.000,00	285.000,00	4.987.500,00	6,412,500.00
2.197	4.15.10.1.1	1	Instalasi Listrik Kantor	4 2012	1,940,115.00	12	3	654.790,00	48.503,00	48.503,00	751.796,00	1,188,319.00
2.198	4.15.10.1.1	2	Instalasi Listrik Kantor	4 2012	2,947,615.00	12	3	994.817,00	73.690,00	73.691,00	1.142.198,00	1,805,417.00
2.199	4.15.10.1.1	3	Instalasi Listrik Kantor	4 2012	2,637,615.00	12	3	890.192,00	65.940,00	65.941,00	1.022.073,00	1,615,542.00
2.200	4.15.10.1.1	4	Instalasi Listrik Kantor	4 2012	2,637,615.00	12	3	890.192,00	65.940,00	65.941,00	1.022.073,00	1,615,542.00
2.201	4.15.10.1.1	5	Instalasi Listrik Kantor	4 2012	1,940,115.00	12	3	654.790,00	48.503,00	48.503,00	751.796,00	1,188,319.00
2.202	4.15.10.1.1	6	Instalasi Listrik Kantor	4 2012	1,940,115.00	12	3	654.790,00	48.503,00	48.503,00	751.796,00	1,188,319.00
2.203	4.15.10.1.1	7	Instalasi Listrik Kantor	4 2012	2,637,615.00	12	3	890.192,00	65.940,00	65.941,00	1.022.073,00	1,615,542.00
2.204	4.15.10.1.1	8	Instalasi Listrik Kantor	4 2012	2,947,615.00	12	3	994.817,00	73.690,00	73.691,00	1.142.198,00	1,805,417.00
2.205	4.15.10.1.1	9	Instalasi Listrik Kantor	4 2012	1,940,115.00	12	3	654.790,00	48.503,00	48.503,00	751.796,00	1,188,319.00
2.206	4.15.10.1.1	10	Instalasi Listrik Kantor	4 2012	2,637,615.00	12	3	890.192,00	65.940,00	65.941,00	1.022.073,00	1,615,542.00
2.207	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2013	3,000,000.00	13	11	762.500,00	75.000,00	75.000,00	912.500,00	2,087,500.00
2.208	4.15.10.1.1	2	Instalasi Listrik Kantor	12 2013	3,000,000.00	13	11	762.500,00	75.000,00	75.000,00	912.500,00	2,087,500.00
2.209	4.15.10.1.1	3	Instalasi Listrik Kantor	12 2013	3,000,000.00	13	11	762.500,00	75.000,00	75.000,00	912.500,00	2,087,500.00
2.210	4.15.10.1.1	4	Instalasi Listrik Kantor	12 2013	3,000,000.00	13	11	762.500,00	75.000,00	75.000,00	912.500,00	2,087,500.00
2.211	4.15.10.1.1	5	Instalasi Listrik Kantor	12 2013	3,000,000.00	13	11	762.500,00	75.000,00	75.000,00	912.500,00	2,087,500.00
2.212	4.15.10.1.1	6	Instalasi Listrik Kantor	9 2014	3,300,000.00	14	8	715.000,00	82.500,00	82.500,00	880.000,00	2,420,000.00
2.213	4.15.10.1.1	7	Instalasi Listrik Kantor	9 2014	3,300,000.00	14	8	715.000,00	82.500,00	82.500,00	880.000,00	2,420,000.00
2.214	4.15.10.1.1	8	Instalasi Listrik Kantor	9 2014	3,300,000.00	14	8	715.000,00	82.500,00	82.500,00	880.000,00	2,420,000.00
2.215	4.15.10.1.1	9	Instalasi Listrik Kantor	9 2014	3,300,000.00	14	8	715.000,00	82.500,00	82.500,00	880.000,00	2,420,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.216	4.15.10.1.1	10	Instalasi Listrik Kantor	9 2014	3,300,000.00	14	8	715.000,00	82.500,00	82.500,00	880.000,00	2,420,000.00
2.217	4.15.10.1.1	11	Instalasi Listrik Kantor	3 2018	1,200,000.00	18	2	50.000,00	30.000,00	30.000,00	110.000,00	1,090,000.00
2.218	4.15.10.1.1	12	Instalasi Listrik Kantor	3 2018	1,200,000.00	18	2	50.000,00	30.000,00	30.000,00	110.000,00	1,090,000.00
2.219	4.15.10.1.1	13	Instalasi Listrik Kantor	3 2018	1,200,000.00	18	2	50.000,00	30.000,00	30.000,00	110.000,00	1,090,000.00
2.220	4.15.10.1.1	14	Instalasi Listrik Kantor	3 2019	2,350,000.00	19	2	0,00	39.167,00	58.750,00	97.917,00	2,252,083.00
2.221	4.13.1.4.1	1	Jalan Desa	4 2018	1,317,908,027.00	3	3	197.686.204,00	131.790.803,00	131.790.803,00	461.267.810,00	856,640,217.00
2.222	4.13.1.4.1	2	Jalan Desa	3 2018	2,274,422,444.00	3	2	379.070.407,00	227.442.244,00	227.442.245,00	833.954.896,00	1,440,467,548.00
2.223	4.13.1.4.1	3	Jalan Desa	3 2018	2,857,972,529.00	3	2	476.328.755,00	285.797.253,00	285.797.253,00	1.047.923.261,00	1,810,049,268.00
2.224	4.13.1.4.1	4	Jalan Desa	5 2019	303,419,174.88	4	4	0,00	10.113.972,00	30.341.918,00	40.455.890,00	262,963,284.88
2.225	4.13.1.4.1	5	Jalan Desa	5 2019	393,740,378.89	4	4	0,00	13.124.679,00	39.374.038,00	52.498.717,00	341,241,661.89
2.226	4.13.1.4.1	6	Jalan Desa	5 2019	460,302,551.75	4	4	0,00	15.343.418,00	46.030.255,00	61.373.673,00	398,928,878.75
2.227	4.13.1.4.1	7	Jalan Desa	5 2019	430,325,177.25	4	4	0,00	14.344.173,00	43.032.518,00	57.376.691,00	372,948,486.25
2.228	4.13.1.4.1	8	Jalan Desa	5 2019	496,867,275.00	4	4	0,00	16.562.243,00	49.686.727,00	66.248.970,00	430,618,305.00
2.229	4.14.4.4.2	1	Saluran Drainase	12 2013	105,249,600.00	13	11	26.750.940,00	2.631.240,00	2.631.240,00	32.013.420,00	73,236,180.00
2.230	4.15.7.1.4	1	Instalasi	12 2010	670,000.00	10	11	270.792,00	16.750,00	16.750,00	304.292,00	365,708.00
2.231	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2010	1,500,000.00	10	4	650.000,00	37.500,00	37.500,00	725.000,00	775,000.00
2.232	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	7 2010	4,011,000.00	10	6	1.704.675,00	100.275,00	100.275,00	1.905.225,00	2,105,775.00
2.233	4.16.3.1.1	1	Jaringan Telepon Di atas Tanah Kapasitas Kecil	7 2010	800,000.00	10	6	340.000,00	20.000,00	20.000,00	380.000,00	420,000.00
2.234	4.13.1.5.1	1	Jalan Khusus	7 2015	148,608,000.00	0	6	104.025.600,00	14.860.800,00	14.860.800,00	133.747.200,00	14,860,800.00
2.235	4.13.1.5.3	1	Jalan Khusus Inspeksi	8 2015	148,265,000.00	0	7	101.314.417,00	14.826.500,00	14.826.500,00	130.967.417,00	17,297,583.00
2.236	4.13.1.5.3	2	Jalan Khusus Inspeksi	9 2015	197,146,000.00	0	8	131.430.667,00	19.714.600,00	19.714.600,00	170.859.867,00	26,286,133.00
2.237	4.13.1.9.1	1	Jalan Usaha Tani	7 2012	95,302,000.00	0	0	95.302.000,00	0,00	0,00	95.302.000,00	0.00
2.238	4.13.1.9.1	2	Jalan Usaha Tani	8 2012	89,943,000.00	0	0	89.943.000,00	0,00	0,00	89.943.000,00	0.00
2.239	4.13.1.9.1	3	Jalan Usaha Tani	12 2013	162,088,000.00	0	0	162.088.000,00	0,00	0,00	162.088.000,00	0.00
2.240	4.13.1.9.1	4	Jalan Usaha Tani	12 2013	174,560,000.00	0	0	174.560.000,00	0,00	0,00	174.560.000,00	0.00
2.241	4.13.1.9.1	5	Jalan Usaha Tani	12 2013	189,543,000.00	0	0	189.543.000,00	0,00	0,00	189.543.000,00	0.00
2.242	4.13.1.9.1	6	Jalan Usaha Tani	12 2013	124,582,000.00	0	0	124.582.000,00	0,00	0,00	124.582.000,00	0.00
2.243	4.13.1.9.1	7	Jalan Usaha Tani	12 2013	192,611,000.00	0	0	192.611.000,00	0,00	0,00	192.611.000,00	0.00
2.244	4.13.1.9.1	8	Jalan Usaha Tani	12 2013	199,505,000.00	0	0	199.505.000,00	0,00	0,00	199.505.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.245	4.13.1.9.1	9	Jalan Usaha Tani	12 2013	196,400,000.00	0	0	196.400.000,00	0,00	0,00	196.400.000,00	0.00
2.246	4.13.1.9.1	10	Jalan Usaha Tani	12 2013	184,532,000.00	0	0	184.532.000,00	0,00	0,00	184.532.000,00	0.00
2.247	4.13.1.9.1	11	Jalan Usaha Tani	12 2013	124,588,000.00	0	0	124.588.000,00	0,00	0,00	124.588.000,00	0.00
2.248	4.13.1.9.1	12	Jalan Usaha Tani	12 2013	149,587,000.00	0	0	149.587.000,00	0,00	0,00	149.587.000,00	0.00
2.249	4.13.1.9.1	13	Jalan Usaha Tani	12 2013	188,993,000.00	0	0	188.993.000,00	0,00	0,00	188.993.000,00	0.00
2.250	4.13.1.9.1	14	Jalan Usaha Tani	12 2013	247,731,000.00	0	0	247.731.000,00	0,00	0,00	247.731.000,00	0.00
2.251	4.13.1.9.1	15	Jalan Usaha Tani	12 2013	174,493,000.00	0	0	174.493.000,00	0,00	0,00	174.493.000,00	0.00
2.252	4.13.1.9.1	16	Jalan Usaha Tani	12 2013	309,393,042.00	0	0	309.393.042,00	0,00	0,00	309.393.042,00	0.00
2.253	4.13.1.9.1	17	Jalan Usaha Tani	12 2013	174,560,000.00	0	0	174.560.000,00	0,00	0,00	174.560.000,00	0.00
2.254	4.13.1.9.1	18	Jalan Usaha Tani	12 2013	124,560,000.00	0	0	124.560.000,00	0,00	0,00	124.560.000,00	0.00
2.255	4.13.1.9.1	19	Jalan Usaha Tani	12 2013	199,626,000.00	0	0	199.626.000,00	0,00	0,00	199.626.000,00	0.00
2.256	4.13.1.9.1	20	Jalan Usaha Tani	12 2013	162,060,000.00	0	0	162.060.000,00	0,00	0,00	162.060.000,00	0.00
2.257	4.13.1.9.1	21	Jalan Usaha Tani	12 2013	195,615,000.00	0	0	195.615.000,00	0,00	0,00	195.615.000,00	0.00
2.258	4.13.1.9.1	22	Jalan Usaha Tani	12 2013	124,538,000.00	0	0	124.538.000,00	0,00	0,00	124.538.000,00	0.00
2.259	4.13.1.9.1	23	Jalan Usaha Tani	12 2013	124,450,000.00	0	0	124.450.000,00	0,00	0,00	124.450.000,00	0.00
2.260	4.13.1.9.1	24	Jalan Usaha Tani	12 2013	124,560,000.00	0	0	124.560.000,00	0,00	0,00	124.560.000,00	0.00
2.261	4.13.1.9.1	25	Jalan Usaha Tani	12 2013	144,533,000.00	0	0	144.533.000,00	0,00	0,00	144.533.000,00	0.00
2.262	4.13.1.9.1	26	Jalan Usaha Tani	12 2013	79,620,000.00	0	0	79.620.000,00	0,00	0,00	79.620.000,00	0.00
2.263	4.13.1.9.1	27	Jalan Usaha Tani	12 2013	154,109,000.00	0	0	154.109.000,00	0,00	0,00	154.109.000,00	0.00
2.264	4.13.1.9.1	28	Jalan Usaha Tani	12 2013	176,705,000.00	0	0	176.705.000,00	0,00	0,00	176.705.000,00	0.00
2.265	4.13.1.9.1	29	Jalan Usaha Tani	9 2014	159,000,000.00	0	0	137.800.000,00	15.900.000,00	5.300.000,00	159.000.000,00	0.00
2.266	4.13.1.9.1	30	Jalan Usaha Tani	10 2014	142,824,000.00	0	0	121.400.400,00	14.282.400,00	7.141.200,00	142.824.000,00	0.00
2.267	4.13.1.9.1	31	Jalan Usaha Tani	10 2014	153,483,000.00	0	0	130.460.550,00	15.348.300,00	7.674.150,00	153.483.000,00	0.00
2.268	4.13.1.9.1	32	Jalan Usaha Tani	10 2014	180,995,000.00	0	0	153.845.750,00	18.099.500,00	9.049.750,00	180.995.000,00	0.00
2.269	4.13.1.9.1	33	Jalan Usaha Tani	11 2014	137,005,000.00	0	0	114.170.833,00	13.700.500,00	9.133.667,00	137.005.000,00	0.00
2.270	4.13.1.9.1	34	Jalan Usaha Tani	11 2014	164,450,000.00	0	0	137.041.667,00	16.445.000,00	10.963.333,00	164.450.000,00	0.00
2.271	4.13.1.9.1	35	Jalan Usaha Tani	11 2014	159,225,000.00	0	0	132.687.500,00	15.922.500,00	10.615.000,00	159.225.000,00	0.00
2.272	4.13.1.9.1	36	Jalan Usaha Tani	11 2014	181,032,000.00	0	0	150.860.000,00	18.103.200,00	12.068.800,00	181.032.000,00	0.00
2.273	4.13.1.9.1	37	Jalan Usaha Tani	11 2014	271,405,000.00	0	0	226.170.833,00	27.140.500,00	18.093.667,00	271.405.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.274	4.13.1.9.1	38	Jalan Usaha Tani	11 2014	136,560,000.00	0	0	113.800.000,00	13.656.000,00	9.104.000,00	136.560.000,00	0.00
2.275	4.13.1.9.1	39	Jalan Usaha Tani	12 2014	148,005,000.00	0	0	120.870.750,00	14.800.500,00	12.333.750,00	148.005.000,00	0.00
2.276	4.13.1.9.1	40	Jalan Usaha Tani	12 2014	169,890,000.00	0	0	138.743.500,00	16.989.000,00	14.157.500,00	169.890.000,00	0.00
2.277	4.13.1.9.1	41	Jalan Usaha Tani	12 2014	175,587,000.00	0	0	143.396.050,00	17.558.700,00	14.632.250,00	175.587.000,00	0.00
2.278	4.13.1.9.1	42	Jalan Usaha Tani	12 2014	153,578,000.00	0	0	125.422.033,00	15.357.800,00	12.798.167,00	153.578.000,00	0.00
2.279	4.13.1.9.1	43	Jalan Usaha Tani	12 2014	170,051,000.00	0	0	138.874.983,00	17.005.100,00	14.170.917,00	170.051.000,00	0.00
2.280	4.13.1.9.1	44	Jalan Usaha Tani	12 2014	238,841,000.00	0	0	195.053.483,00	23.884.100,00	19.903.417,00	238.841.000,00	0.00
2.281	4.13.1.9.1	45	Jalan Usaha Tani	12 2014	209,417,000.00	0	0	171.023.883,00	20.941.700,00	17.451.417,00	209.417.000,00	0.00
2.282	4.13.1.9.1	46	Jalan Usaha Tani	12 2014	139,505,000.00	0	0	113.929.083,00	13.950.500,00	11.625.417,00	139.505.000,00	0.00
2.283	4.13.1.9.1	47	Jalan Usaha Tani	12 2014	153,285,000.00	0	0	125.182.750,00	15.328.500,00	12.773.750,00	153.285.000,00	0.00
2.284	4.13.1.9.1	48	Jalan Usaha Tani	12 2014	147,873,000.00	0	0	120.762.950,00	14.787.300,00	12.322.750,00	147.873.000,00	0.00
2.285	4.13.1.9.1	49	Jalan Usaha Tani	12 2014	181,005,000.00	0	0	147.820.750,00	18.100.500,00	15.083.750,00	181.005.000,00	0.00
2.286	4.13.1.9.1	50	Jalan Usaha Tani	12 2014	119,499,000.00	0	0	97.590.850,00	11.949.900,00	9.958.250,00	119.499.000,00	0.00
2.287	4.13.1.9.1	51	Jalan Usaha Tani	12 2014	129,644,000.00	0	0	105.875.933,00	12.964.400,00	10.803.667,00	129.644.000,00	0.00
2.288	4.13.1.9.1	52	Jalan Usaha Tani	12 2014	132,735,500.00	0	0	108.400.658,00	13.273.550,00	11.061.292,00	132.735.500,00	0.00
2.289	4.13.1.9.1	53	Jalan Usaha Tani	5 2015	219,496,000.00	0	4	160.963.733,00	21.949.600,00	21.949.600,00	204.862.933,00	14,633,067.00
2.290	4.13.1.9.1	54	Jalan Usaha Tani	5 2015	174,522,000.00	0	4	127.982.800,00	17.452.200,00	17.452.200,00	162.887.200,00	11,634,800.00
2.291	4.13.1.9.1	55	Jalan Usaha Tani	6 2015	179,385,000.00	0	5	128.559.250,00	17.938.500,00	17.938.500,00	164.436.250,00	14,948,750.00
2.292	4.13.1.9.1	56	Jalan Usaha Tani	6 2015	185,671,000.00	0	5	133.064.217,00	18.567.100,00	18.567.100,00	170.198.417,00	15,472,583.00
2.293	4.14.1.1.7	1	Bangunan Dam	12 2013	123,591,000.00	13	11	31.412.713,00	3.089.775,00	3.089.775,00	37.592.263,00	85,998,737.00
2.294	4.14.1.1.7	2	Bangunan Dam	12 2013	134,458,000.00	13	11	34.174.742,00	3.361.450,00	3.361.450,00	40.897.642,00	93,560,358.00
2.295	4.14.1.1.7	3	Bangunan Dam	12 2013	120,413,000.00	13	11	30.604.971,00	3.010.325,00	3.010.325,00	36.625.621,00	83,787,379.00
2.296	4.14.1.1.7	4	Bangunan Dam	12 2013	99,588,000.00	13	11	25.311.950,00	2.489.700,00	2.489.700,00	30.291.350,00	69,296,650.00
2.297	4.14.1.1.7	5	Bangunan Dam	10 2014	125,950,000.00	14	9	26.764.375,00	3.148.750,00	3.148.750,00	33.061.875,00	92,888,125.00
2.298	4.14.1.1.7	6	Bangunan Dam	10 2014	163,555,000.00	14	9	34.755.437,00	4.088.875,00	4.088.875,00	42.933.187,00	120,621,813.00
2.299	4.14.1.1.7	7	Bangunan Dam	11 2014	109,615,000.00	14	10	22.836.458,00	2.740.375,00	2.740.375,00	28.317.208,00	81,297,792.00
2.300	4.14.1.1.7	8	Bangunan Dam	11 2014	120,450,000.00	14	10	25.093.750,00	3.011.250,00	3.011.250,00	31.116.250,00	89,333,750.00
2.301	4.14.1.1.7	9	Bangunan Dam	11 2014	142,560,000.00	14	10	29.700.000,00	3.564.000,00	3.564.000,00	36.828.000,00	105,732,000.00
2.302	4.14.1.1.7	10	Bangunan Dam	12 2014	126,054,000.00	14	11	25.736.025,00	3.151.350,00	3.151.350,00	32.038.725,00	94,015,275.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.303	4.14.1.1.7	11	Bangunan Dam	12 2014	114,473,000.00	14	11	23.371.571,00	2.861.825,00	2.861.825,00	29.095.221,00	85,377,779.00
2.304	4.14.1.1.7	12	Bangunan Dam	12 2014	109,566,000.00	14	11	22.369.725,00	2.739.150,00	2.739.150,00	27.848.025,00	81,717,975.00
2.305	4.14.1.1.7	13	Bangunan Dam	12 2014	115,159,600.00	14	11	23.511.752,00	2.878.990,00	2.878.990,00	29.269.732,00	85,889,868.00
2.306	4.14.1.1.7	14	Bangunan Dam	6 2015	149,605,000.00	15	5	26.804.229,00	3.740.125,00	3.740.125,00	34.284.479,00	115,320,521.00
2.307	4.14.1.1.7	15	Bangunan Dam	6 2015	120,410,000.00	15	5	21.573.458,00	3.010.250,00	3.010.250,00	27.593.958,00	92,816,042.00
2.308	4.14.1.1.7	16	Bangunan Dam	6 2015	119,649,000.00	15	5	21.437.113,00	2.991.225,00	2.991.225,00	27.419.563,00	92,229,437.00
2.309	4.14.1.1.7	17	Bangunan Dam	7 2015	222,235,000.00	15	6	38.891.125,00	5.555.875,00	5.555.875,00	50.002.875,00	172,232,125.00
2.310	4.14.1.1.7	18	Bangunan Dam	7 2015	119,512,000.00	15	6	20.914.600,00	2.987.800,00	2.987.800,00	26.890.200,00	92,621,800.00
2.311	4.14.1.1.7	19	Bangunan Dam	7 2015	103,216,000.00	15	6	18.062.800,00	2.580.400,00	2.580.400,00	23.223.600,00	79,992,400.00
2.312	4.14.1.1.7	20	Bangunan Dam	7 2015	119,515,000.00	15	6	20.915.125,00	2.987.875,00	2.987.875,00	26.890.875,00	92,624,125.00
2.313	4.14.1.1.7	21	Bangunan Dam	7 2015	103,290,000.00	15	6	18.075.750,00	2.582.250,00	2.582.250,00	23.240.250,00	80,049,750.00
2.314	4.14.1.1.7	22	Bangunan Dam	7 2015	125,228,000.00	15	6	21.914.900,00	3.130.700,00	3.130.700,00	28.176.300,00	97,051,700.00
2.315	4.14.1.1.7	23	Bangunan Dam	7 2015	136,389,000.00	15	6	23.868.075,00	3.409.725,00	3.409.725,00	30.687.525,00	105,701,475.00
2.316	4.14.1.1.7	24	Bangunan Dam	8 2015	120,170,000.00	15	7	20.529.042,00	3.004.250,00	3.004.250,00	26.537.542,00	93,632,458.00
2.317	4.14.1.1.7	25	Bangunan Dam	8 2015	127,573,000.00	15	7	21.793.721,00	3.189.325,00	3.189.325,00	28.172.371,00	99,400,629.00
2.318	4.14.1.1.7	26	Bangunan Dam	9 2015	114,150,000.00	15	8	19.025.000,00	2.853.750,00	2.853.750,00	24.732.500,00	89,417,500.00
2.319	4.14.1.1.7	27	Bangunan Dam	9 2015	122,165,000.00	15	8	20.360.833,00	3.054.125,00	3.054.125,00	26.469.083,00	95,695,917.00
2.320	4.14.1.1.7	28	Bangunan Dam	10 2015	191,543,000.00	15	9	31.125.737,00	4.788.575,00	4.788.575,00	40.702.887,00	150,840,113.00
2.321	4.14.1.2.6	1	Sumur dengan Pompa	12 2014	114,560,000.00	14	11	23.389.333,00	2.864.000,00	2.864.000,00	29.117.333,00	85,442,667.00
2.322	4.14.1.3.3	1	Saluran Sekunder	6 2012	187,207,000.00	12	5	61.622.304,00	4.680.175,00	4.680.175,00	70.982.654,00	116,224,346.00
2.323	4.14.1.3.3	2	Saluran Sekunder	7 2012	123,881,000.00	12	6	40.261.325,00	3.097.025,00	3.097.025,00	46.455.375,00	77,425,625.00
2.324	4.14.1.3.3	3	Saluran Sekunder	7 2012	149,428,000.00	12	6	48.564.100,00	3.735.700,00	3.735.700,00	56.035.500,00	93,392,500.00
2.325	4.14.1.3.3	4	Saluran Sekunder	7 2012	151,890,000.00	12	6	49.364.250,00	3.797.250,00	3.797.250,00	56.958.750,00	94,931,250.00
2.326	4.14.1.3.3	5	Saluran Sekunder	7 2012	179,513,000.00	12	6	58.341.725,00	4.487.825,00	4.487.825,00	67.317.375,00	112,195,625.00
2.327	4.14.1.3.3	6	Saluran Sekunder	8 2012	92,911,000.00	12	7	29.808.946,00	2.322.775,00	2.322.775,00	34.454.496,00	58,456,504.00
2.328	4.14.1.3.3	7	Saluran Sekunder	8 2012	74,767,000.00	12	7	23.987.746,00	1.869.175,00	1.869.175,00	27.726.096,00	47,040,904.00
2.329	4.14.1.3.3	8	Saluran Sekunder	8 2012	74,790,000.00	12	7	23.995.125,00	1.869.750,00	1.869.750,00	27.734.625,00	47,055,375.00
2.330	4.14.1.3.3	9	Saluran Sekunder	8 2012	74,781,000.00	12	7	23.992.238,00	1.869.525,00	1.869.525,00	27.731.288,00	47,049,712.00
2.331	4.14.1.3.3	10	Saluran Sekunder	9 2012	74,873,000.00	12	8	23.709.783,00	1.871.825,00	1.871.825,00	27.453.433,00	47,419,567.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.332	4.14.1.3.3	11	Saluran Sekunder	9 2012	74,030,655.00	12	8	23.443.037,00	1.850.767,00	1.850.766,00	27.144.570,00	46,886,085.00
2.333	4.14.1.3.3	12	Saluran Sekunder	9 2012	74,772,000.00	12	8	23.677.800,00	1.869.300,00	1.869.300,00	27.416.400,00	47,355,600.00
2.334	4.14.1.3.3	13	Saluran Sekunder	9 2012	99,682,000.00	12	8	31.565.967,00	2.492.050,00	2.492.050,00	36.550.067,00	63,131,933.00
2.335	4.14.1.3.3	14	Saluran Sekunder	9 2012	79,704,000.00	12	8	25.239.600,00	1.992.600,00	1.992.600,00	29.224.800,00	50,479,200.00
2.336	4.14.1.3.3	15	Saluran Sekunder	9 2012	57,856,500.00	12	8	18.321.225,00	1.446.413,00	1.446.412,00	21.214.050,00	36,642,450.00
2.337	4.14.1.3.3	16	Saluran Sekunder	9 2012	74,867,000.00	12	8	23.707.883,00	1.871.675,00	1.871.675,00	27.451.233,00	47,415,767.00
2.338	4.14.1.3.3	17	Saluran Sekunder	9 2012	99,767,000.00	12	8	31.592.883,00	2.494.175,00	2.494.175,00	36.581.233,00	63,185,767.00
2.339	4.14.1.3.3	18	Saluran Sekunder	9 2012	99,669,000.00	12	8	31.561.850,00	2.491.725,00	2.491.725,00	36.545.300,00	63,123,700.00
2.340	4.14.1.3.3	19	Saluran Sekunder	9 2012	69,868,000.00	12	8	22.124.867,00	1.746.700,00	1.746.700,00	25.618.267,00	44,249,733.00
2.341	4.14.1.3.3	20	Saluran Sekunder	9 2012	74,746,000.00	12	8	23.669.567,00	1.868.650,00	1.868.650,00	27.406.867,00	47,339,133.00
2.342	4.14.1.6.13	1	Bangunan Box Tersiar	3 2016	129,682,000.00	16	2	18.371.617,00	3.242.050,00	3.242.050,00	24.855.717,00	104,826,283.00
2.343	4.14.1.7.1	1	Bangunan Sumur Instalasi	7 2015	68,772,000.00	15	6	12.035.100,00	1.719.300,00	1.719.300,00	15.473.700,00	53,298,300.00
2.344	4.14.2.3.3	1	Saluran Sekunder	8 2012	99,770,000.00	12	7	32.009.542,00	2.494.250,00	2.494.250,00	36.998.042,00	62,771,958.00
2.345	4.14.4.5.8	1	Bangunan Penguat Tebing	12 2014	32,747,000.00	14	11	6.685.846,00	818.675,00	818.675,00	8.323.196,00	24,423,804.00
2.346	4.14.5.2.1	1	Sumber dengan Pompa	9 2015	114,000,000.00	15	8	19.000.000,00	2.850.000,00	2.850.000,00	24.700.000,00	89,300,000.00
2.347	4.14.5.2.2	1	Sumur Artesis	9 2012	34,822,000.00	12	8	11.026.967,00	870.550,00	870.550,00	12.768.067,00	22,053,933.00
2.348	4.14.5.2.3	1	Bangunan Pengambilan Pengemb. Lain-lain	9 2015	120,000,000.00	15	8	20.000.000,00	3.000.000,00	3.000.000,00	26.000.000,00	94,000,000.00
2.349	4.15.10.1.1	1	Instalasi Listrik Kantor	9 2012	11,444,950.00	12	8	3.624.237,00	286.124,00	286.124,00	4.196.485,00	7,248,465.00
2.350	4.15.10.1.1	2	Instalasi Listrik Kantor	9 2012	4,974,750.00	12	8	1.575.340,00	124.369,00	124.369,00	1.824.078,00	3,150,672.00
2.351	4.15.10.1.1	3	Instalasi Listrik Kantor	9 2012	2,695,000.00	12	8	853.417,00	67.375,00	67.375,00	988.167,00	1,706,833.00
2.352	4.15.10.1.1	4	Instalasi Listrik Kantor	12 2013	13,013,000.00	13	11	3.307.471,00	325.325,00	325.325,00	3.958.121,00	9,054,879.00
2.353	4.15.10.1.1	5	Instalasi Listrik Kantor	10 2014	20,000,000.00	14	9	4.250.000,00	500.000,00	500.000,00	5.250.000,00	14,750,000.00
2.354	4.15.10.1.1	6	Instalasi Listrik Kantor	1 2016	4,000,000.00	16	0	600.000,00	100.000,00	100.000,00	800.000,00	3,200,000.00
2.355	4.15.10.1.1	7	Instalasi Listrik Kantor	12 2014	14,999,600.00	14	11	3.062.418,00	374.990,00	374.990,00	3.812.398,00	11,187,202.00
2.356	4.15.10.1.1	8	Instalasi Listrik Kantor	4 2019	2,479,000.00	19	3	0,00	30.987,00	61.975,00	92.962,00	2,386,038.00
2.357	4.15.10.1.1	9	Instalasi Listrik Kantor	2 2019	1,861,000.00	19	1	0,00	38.771,00	46.525,00	85.296,00	1,775,704.00
2.358	4.13.1.4.1	1	Jalan Desa	12 2010	150,575,000.00	0	0	150.575.000,00	0,00	0,00	150.575.000,00	0.00
2.359	4.13.1.4.1	2	Jalan Desa	12 2010	158,148,000.00	0	0	158.148.000,00	0,00	0,00	158.148.000,00	0.00
2.360	4.13.1.4.1	3	Jalan Desa	12 2010	151,920,000.00	0	0	151.920.000,00	0,00	0,00	151.920.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.361	4.13.1.4.1	4	Jalan Desa	12 2010	148,535,000.00	0	0	148.535.000,00	0,00	0,00	148.535.000,00	0.00
2.362	4.13.1.4.1	5	Jalan Desa	12 2010	159,000,000.00	0	0	159.000.000,00	0,00	0,00	159.000.000,00	0.00
2.363	4.13.1.4.1	6	Jalan Desa	12 2010	99,739,000.00	0	0	99.739.000,00	0,00	0,00	99.739.000,00	0.00
2.364	4.13.1.4.1	7	Jalan Desa	12 2010	99,755,000.00	0	0	99.755.000,00	0,00	0,00	99.755.000,00	0.00
2.365	4.13.1.4.1	8	Jalan Desa	12 2011	199,926,000.00	0	0	199.926.000,00	0,00	0,00	199.926.000,00	0.00
2.366	4.13.1.4.1	9	Jalan Desa	12 2011	199,800,000.00	0	0	199.800.000,00	0,00	0,00	199.800.000,00	0.00
2.367	4.13.1.4.1	10	Jalan Desa	12 2011	199,800,000.00	0	0	199.800.000,00	0,00	0,00	199.800.000,00	0.00
2.368	4.13.1.4.1	11	Jalan Desa	12 2011	99,725,000.00	0	0	99.725.000,00	0,00	0,00	99.725.000,00	0.00
2.369	4.13.1.4.1	12	Jalan Desa	12 2011	199,500,000.00	0	0	199.500.000,00	0,00	0,00	199.500.000,00	0.00
2.370	4.13.1.4.1	13	Jalan Desa	12 2011	149,768,000.00	0	0	149.768.000,00	0,00	0,00	149.768.000,00	0.00
2.371	4.13.1.4.1	14	Jalan Desa	12 2011	99,951,000.00	0	0	99.951.000,00	0,00	0,00	99.951.000,00	0.00
2.372	4.13.1.4.1	15	Jalan Desa	12 2011	184,193,000.00	0	0	184.193.000,00	0,00	0,00	184.193.000,00	0.00
2.373	4.13.1.4.1	16	Jalan Desa	12 2011	99,950,000.00	0	0	99.950.000,00	0,00	0,00	99.950.000,00	0.00
2.374	4.13.1.4.1	17	Jalan Desa	12 2011	149,950,000.00	0	0	149.950.000,00	0,00	0,00	149.950.000,00	0.00
2.375	4.13.1.4.1	18	Jalan Desa	12 2013	150,575,000.00	0	0	150.575.000,00	0,00	0,00	150.575.000,00	0.00
2.376	4.13.1.4.1	19	Jalan Desa	12 2013	158,148,000.00	0	0	158.148.000,00	0,00	0,00	158.148.000,00	0.00
2.377	4.13.1.4.1	20	Jalan Desa	12 2013	151,920,000.00	0	0	151.920.000,00	0,00	0,00	151.920.000,00	0.00
2.378	4.13.1.4.1	21	Jalan Desa	12 2013	148,535,000.00	0	0	148.535.000,00	0,00	0,00	148.535.000,00	0.00
2.379	4.13.1.4.1	22	Jalan Desa	12 2013	159,000,000.00	0	0	159.000.000,00	0,00	0,00	159.000.000,00	0.00
2.380	4.13.1.4.1	23	Jalan Desa	12 2013	100,081,000.00	0	0	100.081.000,00	0,00	0,00	100.081.000,00	0.00
2.381	4.13.1.4.2	1	Jalan Desa Lain-lain	10 2008	224,902,000.00	0	0	224.902.000,00	0,00	0,00	224.902.000,00	0.00
2.382	4.13.1.4.2	2	Jalan Desa Lain-lain	11 2008	210,249,000.00	0	0	210.249.000,00	0,00	0,00	210.249.000,00	0.00
2.383	4.13.1.4.2	3	Jalan Desa Lain-lain	12 2008	115,948,000.00	0	0	115.948.000,00	0,00	0,00	115.948.000,00	0.00
2.384	4.13.1.4.2	4	Jalan Desa Lain-lain	8 2012	99,750,000.00	0	0	99.750.000,00	0,00	0,00	99.750.000,00	0.00
2.385	4.13.1.4.2	5	Jalan Desa Lain-lain	8 2012	99,800,000.00	0	0	99.800.000,00	0,00	0,00	99.800.000,00	0.00
2.386	4.13.1.4.2	6	Jalan Desa Lain-lain	8 2012	99,700,000.00	0	0	99.700.000,00	0,00	0,00	99.700.000,00	0.00
2.387	4.13.1.4.2	7	Jalan Desa Lain-lain	8 2012	99,700,000.00	0	0	99.700.000,00	0,00	0,00	99.700.000,00	0.00
2.388	4.13.1.4.2	8	Jalan Desa Lain-lain	8 2012	99,700,000.00	0	0	99.700.000,00	0,00	0,00	99.700.000,00	0.00
2.389	4.13.1.4.2	9	Jalan Desa Lain-lain	8 2012	99,650,000.00	0	0	99.650.000,00	0,00	0,00	99.650.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.390	4.13.1.4.2	10	Jalan Desa Lain-lain	8 2012	99,775,000.00	0	0	99.775.000,00	0,00	0,00	99.775.000,00	0.00
2.391	4.13.1.4.2	11	Jalan Desa Lain-lain	8 2012	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.392	4.13.1.4.2	12	Jalan Desa Lain-lain	8 2012	99,650,000.00	0	0	99.650.000,00	0,00	0,00	99.650.000,00	0.00
2.393	4.13.1.4.2	13	Jalan Desa Lain-lain	8 2012	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.394	4.13.1.4.2	14	Jalan Desa Lain-lain	8 2012	99,800,000.00	0	0	99.800.000,00	0,00	0,00	99.800.000,00	0.00
2.395	4.13.1.4.2	15	Jalan Desa Lain-lain	10 2012	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.396	4.13.1.4.2	16	Jalan Desa Lain-lain	11 2012	20,413,000.00	0	0	20.413.000,00	0,00	0,00	20.413.000,00	0.00
2.397	4.13.1.4.2	17	Jalan Desa Lain-lain	12 2012	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.398	4.13.1.4.2	18	Jalan Desa Lain-lain	12 2012	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.399	4.13.1.4.2	19	Jalan Desa Lain-lain	11 2013	122,900,000.00	0	0	122.900.000,00	0,00	0,00	122.900.000,00	0.00
2.400	4.13.1.4.2	20	Jalan Desa Lain-lain	12 2013	20,413,000.00	0	0	20.413.000,00	0,00	0,00	20.413.000,00	0.00
2.401	4.13.1.4.2	21	Jalan Desa Lain-lain	12 2013	99,850,000.00	0	0	99.850.000,00	0,00	0,00	99.850.000,00	0.00
2.402	4.13.1.9.1	1	Jalan Usaha Tani	12 2009	147,916,000.00	0	0	147.916.000,00	0,00	0,00	147.916.000,00	0.00
2.403	4.13.1.9.1	2	Jalan Usaha Tani	12 2009	74,685,000.00	0	0	74.685.000,00	0,00	0,00	74.685.000,00	0.00
2.404	4.13.1.9.1	3	Jalan Usaha Tani	12 2009	74,974,000.00	0	0	74.974.000,00	0,00	0,00	74.974.000,00	0.00
2.405	4.13.1.9.1	4	Jalan Usaha Tani	12 2009	74,974,000.00	0	0	74.974.000,00	0,00	0,00	74.974.000,00	0.00
2.406	4.13.1.9.1	5	Jalan Usaha Tani	12 2009	74,843,000.00	0	0	74.843.000,00	0,00	0,00	74.843.000,00	0.00
2.407	4.13.1.9.1	6	Jalan Usaha Tani	11 2013	125,150,000.00	0	0	125.150.000,00	0,00	0,00	125.150.000,00	0.00
2.408	4.14.2.5.4	1	Bangunan Pengamanan Pasang Surut lain-lain	12 2010	134,840,000.00	10	11	54.497.833,00	3.371.000,00	3.371.000,00	61.239.833,00	73,600,167.00
2.409	4.14.2.5.4	2	Bangunan Pengamanan Pasang Surut lain-lain	12 2013	134,840,000.00	13	11	34.271.833,00	3.371.000,00	3.371.000,00	41.013.833,00	93,826,167.00
2.410	4.14.4.5.6	1	Checkdam/Penahan Sedimen	9 2008	134,900,000.00	8	8	69.698.333,00	3.372.500,00	3.372.500,00	76.443.333,00	58,456,667.00
2.411	4.14.4.5.6	2	Checkdam/Penahan Sedimen	12 2008	134,850,000.00	8	11	67.986.875,00	3.371.250,00	3.371.250,00	74.729.375,00	60,120,625.00
2.412	4.14.4.5.6	3	Checkdam/Penahan Sedimen	12 2009	143,001,596.00	9	11	64.946.559,00	3.575.040,00	3.575.040,00	72.096.639,00	70,904,957.00
2.413	4.14.4.5.6	4	Checkdam/Penahan Sedimen	12 2009	131,109,404.00	9	11	59.545.520,00	3.277.735,00	3.277.735,00	66.100.990,00	65,008,414.00
2.414	4.14.4.5.6	5	Checkdam/Penahan Sedimen	12 2013	4,045,500.00	13	11	1.028.231,00	101.138,00	101.137,00	1.230.506,00	2,814,994.00
2.415	4.14.4.5.6	6	Checkdam/Penahan Sedimen	12 2013	36,409,500.00	13	11	9.254.081,00	910.238,00	910.237,00	11.074.556,00	25,334,944.00
2.416	4.14.4.5.6	7	Checkdam/Penahan Sedimen	12 2013	36,423,000.00	13	11	9.257.513,00	910.575,00	910.575,00	11.078.663,00	25,344,337.00
2.417	4.14.4.5.6	8	Checkdam/Penahan Sedimen	12 2013	4,047,000.00	13	11	1.028.613,00	101.175,00	101.175,00	1.230.963,00	2,816,037.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.418	4.14.4.5.6	9	Checkdam/Penahan Sedimen	12 2013	84,955,500.00	13	11	21.592.856,00	2.123.888,00	2.123.887,00	25.840.631,00	59,114,869.00
2.419	4.14.4.5.6	10	Checkdam/Penahan Sedimen	12 2013	9,439,500.00	13	11	2.399.206,00	235.988,00	235.987,00	2.871.181,00	6,568,319.00
2.420	4.14.4.5.6	11	Checkdam/Penahan Sedimen	12 2013	84,987,000.00	13	11	21.600.863,00	2.124.675,00	2.124.675,00	25.850.213,00	59,136,787.00
2.421	4.14.4.5.6	12	Checkdam/Penahan Sedimen	12 2013	9,443,000.00	13	11	2.400.096,00	236.075,00	236.075,00	2.872.246,00	6,570,754.00
2.422	4.14.4.5.6	13	Checkdam/Penahan Sedimen	12 2013	143,001,596.00	13	11	36.346.240,00	3.575.040,00	3.575.040,00	43.496.320,00	99,505,276.00
2.423	4.14.4.5.6	14	Checkdam/Penahan Sedimen	12 2013	131,109,404.00	13	11	33.323.639,00	3.277.735,00	3.277.735,00	39.879.109,00	91,230,295.00
2.424	4.15.6.1.2	1	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2008	25,600,000.00	8	11	12.906.667,00	640.000,00	640.000,00	14.186.667,00	11,413,333.00
2.425	4.15.6.1.2	2	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2008	3,200,000.00	8	11	1.613.333,00	80.000,00	80.000,00	1.773.333,00	1,426,667.00
2.426	4.15.6.1.2	3	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2011	23,487,000.00	11	11	8.318.313,00	587.175,00	587.175,00	9.492.663,00	13,994,337.00
2.427	4.15.6.1.2	4	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2013	3,200,000.00	13	11	813.333,00	80.000,00	80.000,00	973.333,00	2,226,667.00
2.428	4.15.6.1.2	5	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2013	22,400,000.00	13	11	5.693.333,00	560.000,00	560.000,00	6.813.333,00	15,586,667.00
2.429	4.15.6.1.2	6	Instalasi Gardu Listrik Induk Kapasitas Sedang	12 2013	3,200,000.00	13	11	813.333,00	80.000,00	80.000,00	973.333,00	2,226,667.00
2.430	4.13.1.3.8	1	Jalan Kabupaten Lain-lain	7 2013	99,772,000.00	1	6	68.593.250,00	6.235.750,00	6.235.750,00	81.064.750,00	18,707,250.00
2.431	4.13.1.3.8	2	Jalan Kabupaten Lain-lain	7 2013	89,776,000.00	1	6	61.721.000,00	5.611.000,00	5.611.000,00	72.943.000,00	16,833,000.00
2.432	4.13.1.3.8	3	Jalan Kabupaten Lain-lain	7 2013	149,580,000.00	1	6	102.836.250,00	9.348.750,00	9.348.750,00	121.533.750,00	28,046,250.00
2.433	4.13.1.3.8	4	Jalan Kabupaten Lain-lain	7 2013	149,644,000.00	1	6	102.880.250,00	9.352.750,00	9.352.750,00	121.585.750,00	28,058,250.00
2.434	4.13.1.3.8	5	Jalan Kabupaten Lain-lain	7 2013	199,598,000.00	1	6	137.223.625,00	12.474.875,00	12.474.875,00	162.173.375,00	37,424,625.00
2.435	4.13.1.3.8	6	Jalan Kabupaten Lain-lain	7 2013	199,697,000.00	1	6	137.291.687,00	12.481.063,00	12.481.062,00	162.253.812,00	37,443,188.00
2.436	4.13.1.4.2	1	Jalan Desa Lain-lain	8 2009	236,026,000.00	0	0	236.026.000,00	0,00	0,00	236.026.000,00	0.00
2.437	4.13.1.5.10	1	Jalan Khusus Lain-lain	11 2007	115,495,000.00	0	0	115.495.000,00	0,00	0,00	115.495.000,00	0.00
2.438	4.13.1.5.10	2	Jalan Khusus Lain-lain	11 2007	1,636,971,000.00	0	0	1.636.971.000,00	0,00	0,00	1.636.971.000,00	0.00
2.439	4.13.1.5.10	3	Jalan Khusus Lain-lain	8 2009	734,321,000.00	0	0	734.321.000,00	0,00	0,00	734.321.000,00	0.00
2.440	4.13.1.5.10	4	Jalan Khusus Lain-lain	7 2010	303,809,000.00	0	0	303.809.000,00	0,00	0,00	303.809.000,00	0.00
2.441	4.13.1.5.10	5	Jalan Khusus Lain-lain	10 2010	49,936,000.00	0	0	49.936.000,00	0,00	0,00	49.936.000,00	0.00
2.442	4.13.1.5.10	6	Jalan Khusus Lain-lain	9 2014	149,440,000.00	0	0	129.514.667,00	14.944.000,00	4.981.333,00	149.440.000,00	0.00
2.443	4.13.1.5.10	7	Jalan Khusus Lain-lain	9 2014	99,885,000.00	0	0	86.567.000,00	9.988.500,00	3.329.500,00	99.885.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.444	4.13.1.5.10	8	Jalan Khusus Lain-lain	9 2014	156,053,000.00	0	0	135.245.933,00	15.605.300,00	5.201.767,00	156.053.000,00	0.00
2.445	4.13.1.5.10	9	Jalan Khusus Lain-lain	9 2014	149,398,000.00	0	0	129.478.267,00	14.939.800,00	4.979.933,00	149.398.000,00	0.00
2.446	4.13.1.5.10	10	Jalan Khusus Lain-lain	9 2014	99,877,000.00	0	0	86.560.067,00	9.987.700,00	3.329.233,00	99.877.000,00	0.00
2.447	4.13.1.5.10	11	Jalan Khusus Lain-lain	9 2014	149,487,000.00	0	0	129.555.400,00	14.948.700,00	4.982.900,00	149.487.000,00	0.00
2.448	4.13.1.5.10	12	Jalan Khusus Lain-lain	9 2015	97,867,000.00	0	8	65.244.667,00	9.786.700,00	9.786.700,00	84.818.067,00	13,048,933.00
2.449	4.13.1.5.10	13	Jalan Khusus Lain-lain	9 2015	101,154,000.00	0	8	67.436.000,00	10.115.400,00	10.115.400,00	87.666.800,00	13,487,200.00
2.450	4.13.1.5.10	14	Jalan Khusus Lain-lain	9 2015	98,963,000.00	0	8	65.975.333,00	9.896.300,00	9.896.300,00	85.767.933,00	13,195,067.00
2.451	4.13.1.5.10	15	Jalan Khusus Lain-lain	9 2015	98,868,000.00	0	8	65.912.000,00	9.886.800,00	9.886.800,00	85.685.600,00	13,182,400.00
2.452	4.13.1.5.10	16	Jalan Khusus Lain-lain	10 2015	149,297,000.00	0	9	97.043.050,00	14.929.700,00	14.929.700,00	126.902.450,00	22,394,550.00
2.453	4.13.1.5.10	17	Jalan Khusus Lain-lain	10 2015	104,370,000.00	0	9	67.840.500,00	10.437.000,00	10.437.000,00	88.714.500,00	15,655,500.00
2.454	4.13.1.5.10	18	Jalan Khusus Lain-lain	10 2015	98,868,000.00	0	9	64.264.200,00	9.886.800,00	9.886.800,00	84.037.800,00	14,830,200.00
2.455	4.13.1.5.10	19	Jalan Khusus Lain-lain	10 2015	124,124,000.00	0	9	80.680.600,00	12.412.400,00	12.412.400,00	105.505.400,00	18,618,600.00
2.456	4.13.1.5.10	20	Jalan Khusus Lain-lain	12 2015	141,567,000.00	0	11	87.299.650,00	14.156.700,00	14.156.700,00	115.613.050,00	25,953,950.00
2.457	4.13.1.5.10	21	Jalan Khusus Lain-lain	12 2015	94,626,000.00	0	11	58.352.700,00	9.462.600,00	9.462.600,00	77.277.900,00	17,348,100.00
2.458	4.13.1.5.10	22	Jalan Khusus Lain-lain	12 2015	95,700,000.00	0	11	59.015.000,00	9.570.000,00	9.570.000,00	78.155.000,00	17,545,000.00
2.459	4.13.1.5.10	23	Jalan Khusus Lain-lain	12 2015	94,750,000.00	0	11	58.429.167,00	9.475.000,00	9.475.000,00	77.379.167,00	17,370,833.00
2.460	4.13.1.5.13	1	Tanda Penunjuk Jalan	6 2007	13,860,000.00	0	0	13.860.000,00	0,00	0,00	13.860.000,00	0.00
2.461	4.14.1.2.4	1	Bendungan Pengambilan Bebas	8 2009	189,000,000.00	9	7	88.987.500,00	4.725.000,00	4.725.000,00	98.437.500,00	90,562,500.00
2.462	4.14.1.2.6	1	Sumur dengan Pompa	8 2009	126,000,000.00	9	7	59.325.000,00	3.150.000,00	3.150.000,00	65.625.000,00	60,375,000.00
2.463	4.14.1.3.3	1	Saluran Sekunder	8 2009	301,091,000.00	14	7	64.642.200,00	7.586.593,00	7.586.592,00	79.815.385,00	221,275,615.00
2.464	4.14.1.3.3	2	Saluran Sekunder	6 2010	199,285,000.00	10	5	85.526.479,00	4.982.125,00	4.982.125,00	95.490.729,00	103,794,271.00
2.465	4.14.1.3.3	3	Saluran Sekunder	7 2013	545,950,000.00	18	6	70.524.013,00	12.190.410,00	12.190.410,00	94.904.833,00	451,045,167.00
2.466	4.14.1.3.3	4	Saluran Sekunder	7 2013	149,604,000.00	13	6	41.141.100,00	3.740.100,00	3.740.100,00	48.621.300,00	100,982,700.00
2.467	4.14.1.5.2	1	Bangunan Pintu Air/Klep	9 2007	215,345,000.00	7	8	122.028.833,00	5.383.625,00	5.383.625,00	132.796.083,00	82,548,917.00
2.468	4.14.1.5.3	1	Bangunan Pengaman Irigasi Lain-lain	7 2013	99,749,000.00	13	6	27.430.975,00	2.493.725,00	2.493.725,00	32.418.425,00	67,330,575.00
2.469	4.14.1.5.3	2	Bangunan Pengaman Irigasi Lain-lain	7 2013	109,711,000.00	13	6	30.170.525,00	2.742.775,00	2.742.775,00	35.656.075,00	74,054,925.00
2.470	4.14.1.6.19	1	Bangunan Pelengkap Irigasi Lain-lain	8 2009	753,365,000.00	9	7	354.709.354,00	18.834.125,00	18.834.125,00	392.377.604,00	360,987,396.00
2.471	4.14.2.5.1	1	Pintu Air	8 2007	4,460,000.00	7	7	2.545.917,00	111.500,00	111.500,00	2.768.917,00	1,691,083.00
2.472	4.14.2.5.3	1	Kolam Pasang	7 2009	704,522,000.00	9	6	334.647.950,00	17.613.050,00	17.613.050,00	369.874.050,00	334,647,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.473	4.14.2.5.3	2	Kolam Pasang	8 2009	498,743,000.00	14	7	148.998.380,00	11.221.753,00	11.221.752,00	171.441.885,00	327,301,115.00
2.474	4.14.2.5.3	3	Kolam Pasang	8 2009	397,000,000.00	9	7	186.920.833,00	9.925.000,00	9.925.000,00	206.770.833,00	190,229,167.00
2.475	4.14.2.5.3	4	Kolam Pasang	8 2009	395,777,000.00	9	7	186.345.004,00	9.894.425,00	9.894.425,00	206.133.854,00	189,643,146.00
2.476	4.14.2.5.3	5	Kolam Pasang	8 2009	1,503,485,000.00	19	7	435.403.621,00	25.945.297,00	25.945.297,00	487.294.215,00	1,016,190,785.00
2.477	4.14.2.5.3	6	Kolam Pasang	9 2009	1,533,640,000.00	18	9	166.372.054,00	34.614.378,00	34.614.378,00	235.600.810,00	1,298,039,190.00
2.478	4.14.4.5.7	1	Krib Pengaman Talud/Pantai	9 2010	5,704,018,600.00	10	8	2.376.674.417,00	142.600.465,00	142.600.465,00	2.661.875.347,00	3,042,143,253.00
2.479	4.14.4.5.8	1	Bangunan Penguat Tebing	7 2008	180,766,000.00	8	6	94.902.150,00	4.519.150,00	4.519.150,00	103.940.450,00	76,825,550.00
2.480	4.14.4.5.8	2	Bangunan Penguat Tebing	8 2009	298,580,000.00	9	7	140.581.417,00	7.464.500,00	7.464.500,00	155.510.417,00	143,069,583.00
2.481	4.14.4.5.8	3	Bangunan Penguat Tebing	9 2010	77,651,000.00	10	8	32.354.583,00	1.941.275,00	1.941.275,00	36.237.133,00	41,413,867.00
2.482	4.14.4.5.12	1	Bangunan Pengaman Sungai Lain-lain	8 2009	843,111,000.00	9	7	396.964.763,00	21.077.775,00	21.077.775,00	439.120.313,00	403,990,687.00
2.483	4.14.4.5.12	2	Bangunan Pengaman Sungai Lain-lain	8 2009	832,135,000.00	9	7	391.796.896,00	20.803.375,00	20.803.375,00	433.403.646,00	398,731,354.00
2.484	4.14.4.5.12	3	Bangunan Pengaman Sungai Lain-lain	6 2010	2,173,799,000.00	10	5	932.922.071,00	54.344.975,00	54.344.975,00	1.041.612.021,00	1,132,186,979.00
2.485	4.14.4.6.7	1	Bangunan Dermaga	12 2011	3,822,422,000.00	11	11	1.353.774.458,00	95.560.550,00	95.560.550,00	1.544.895.558,00	2,277,526,442.00
2.486	4.14.5.5.1	1	Bak Penampung/Kolam Ukur	8 2007	7,000,000.00	7	7	3.995.833,00	175.000,00	175.000,00	4.345.833,00	2,654,167.00
2.487	4.14.5.5.1	2	Bak Penampung/Kolam Ukur	8 2009	188,750,000.00	9	7	88.869.792,00	4.718.750,00	4.718.750,00	98.307.292,00	90,442,708.00
2.488	4.14.8.1.2	1	Lain-lain	12 2012	4,100,100,000.00	12	11	1.247.113.750,00	102.502.500,00	102.502.500,00	1.452.118.750,00	2,647,981,250.00
2.489	4.14.8.2.2	1	Kolam Air Tawar	8 2009	244,667,000.00	9	7	115.197.379,00	6.116.675,00	6.116.675,00	127.430.729,00	117,236,271.00
2.490	4.14.8.2.2	2	Kolam Air Tawar	8 2009	214,696,000.00	9	7	101.086.033,00	5.367.400,00	5.367.400,00	111.820.833,00	102,875,167.00
2.491	4.14.8.2.2	3	Kolam Air Tawar	8 2009	249,490,000.00	9	7	117.468.208,00	6.237.250,00	6.237.250,00	129.942.708,00	119,547,292.00
2.492	4.14.8.2.2	4	Kolam Air Tawar	8 2009	399,729,000.00	9	7	188.205.738,00	9.993.225,00	9.993.225,00	208.192.188,00	191,536,812.00
2.493	4.14.8.2.2	5	Kolam Air Tawar	8 2009	649,747,000.00	9	7	305.922.546,00	16.243.675,00	16.243.675,00	338.409.896,00	311,337,104.00
2.494	4.14.8.2.2	6	Kolam Air Tawar	6 2010	633,158,000.00	10	5	271.730.308,00	15.828.950,00	15.828.950,00	303.388.208,00	329,769,792.00
2.495	4.14.8.2.2	7	Kolam Air Tawar	6 2010	465,831,000.00	10	5	199.919.138,00	11.645.775,00	11.645.775,00	223.210.688,00	242,620,312.00
2.496	4.14.8.2.2	8	Kolam Air Tawar	6 2010	469,914,000.00	10	5	201.671.425,00	11.747.850,00	11.747.850,00	225.167.125,00	244,746,875.00
2.497	4.14.8.2.2	9	Kolam Air Tawar	12 2010	345,347,000.00	10	11	139.577.746,00	8.633.675,00	8.633.675,00	156.845.096,00	188,501,904.00
2.498	4.14.8.2.2	10	Kolam Air Tawar	12 2010	228,541,000.00	10	11	92.368.654,00	5.713.525,00	5.713.525,00	103.795.704,00	124,745,296.00
2.499	4.14.8.2.2	11	Kolam Air Tawar	12 2010	164,610,000.00	10	11	66.529.875,00	4.115.250,00	4.115.250,00	74.760.375,00	89,849,625.00
2.500	4.14.8.2.2	12	Kolam Air Tawar	12 2010	413,330,000.00	10	11	167.054.208,00	10.333.250,00	10.333.250,00	187.720.708,00	225,609,292.00
2.501	4.14.8.2.2	13	Kolam Air Tawar	12 2010	280,568,000.00	10	11	113.396.233,00	7.014.200,00	7.014.200,00	127.424.633,00	153,143,367.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.502	4.14.8.2.2	14	Kolam Air Tawar	12 2010	311,000,000.00	10	11	125.695.833,00	7.775.000,00	7.775.000,00	141.245.833,00	169,754,167.00
2.503	4.14.8.2.2	15	Kolam Air Tawar	12 2010	243,707,000.00	10	11	98.498.246,00	6.092.675,00	6.092.675,00	110.683.596,00	133,023,404.00
2.504	4.14.8.2.2	16	Kolam Air Tawar	12 2010	268,360,000.00	10	11	108.462.167,00	6.709.000,00	6.709.000,00	121.880.167,00	146,479,833.00
2.505	4.14.8.2.2	17	Kolam Air Tawar	12 2010	334,516,000.00	10	11	135.200.217,00	8.362.900,00	8.362.900,00	151.926.017,00	182,589,983.00
2.506	4.14.8.2.2	18	Kolam Air Tawar	12 2016	49,988,996.00	16	11	5.207.187,00	1.249.725,00	1.249.725,00	7.706.637,00	42,282,359.00
2.507	4.14.8.2.2	19	Kolam Air Tawar	12 2016	208,920,685.00	18	6	6.576.630,00	5.188.309,00	5.188.309,00	16.953.248,00	191,967,437.00
2.508	4.14.9.1.1	1	BANGUNAN PENGAMAN PANTAI	7 2013	2,151,576,000.00	13	6	591.683.400,00	53.789.400,00	53.789.400,00	699.262.200,00	1,452,313,800.00
2.509	4.14.9.1.1	2	BANGUNAN PENGAMAN PANTAI	12 2014	2,107,127,000.00	14	11	430.205.096,00	52.678.175,00	52.678.175,00	535.561.446,00	1,571,565,554.00
2.510	4.14.9.1.1	3	BANGUNAN PENGAMAN PANTAI	12 2014	14,203,932,000.00	14	11	2.899.969.450,00	355.098.300,00	355.098.300,00	3.610.166.050,00	10,593,765,950.00
2.511	4.14.9.1.1	4	BANGUNAN PENGAMAN PANTAI	10 2015	2,821,725,000.00	15	9	458.530.313,00	70.543.125,00	70.543.125,00	599.616.563,00	2,222,108,437.00
2.512	4.14.9.1.1	5	BANGUNAN PENGAMAN PANTAI	12 2015	4,772,649,000.00	15	11	735.783.388,00	119.316.225,00	119.316.225,00	974.415.838,00	3,798,233,162.00
2.513	4.15.1.5.4	1	Sumur Gali (SGL)	6 2010	249,321,000.00	10	5	107.000.263,00	6.233.025,00	6.233.025,00	119.466.313,00	129,854,687.00
2.514	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	10 2010	19,497,000.00	10	9	8.042.513,00	487.425,00	487.425,00	9.017.363,00	10,479,637.00
2.515	4.15.1.5.5	2	Instalasi Air Bersih Lain-lain	9 2011	49,801,000.00	11	8	18.260.367,00	1.245.025,00	1.245.025,00	20.750.417,00	29,050,583.00
2.516	4.15.6.2.2	1	Instalasi Gardu Listrik Distribusi Kapasitas Sedan	8 2009	994,867,000.00	9	7	468.416.546,00	24.871.675,00	24.871.675,00	518.159.896,00	476,707,104.00
2.517	4.15.10.1.1	1	Instalasi Listrik Kantor	11 2008	33,400,000.00	8	10	16.978.333,00	835.000,00	835.000,00	18.648.333,00	14,751,667.00
2.518	4.15.10.1.1	2	Instalasi Listrik Kantor	10 2012	341,000,000.00	12	9	106.562.500,00	8.525.000,00	8.525.000,00	123.612.500,00	217,387,500.00
2.519	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	11 2010	296,956,500.00	10	10	121.257.238,00	7.423.912,00	7.423.913,00	136.105.063,00	160,851,437.00
2.520	4.16.2.2.4	1	Jaringan Distribusi Lain-lain	9 2009	95,684,000.00	9	8	44.652.533,00	2.392.100,00	2.392.100,00	49.436.733,00	46,247,267.00
2.521	4.16.2.2.4	2	Jaringan Distribusi Lain-lain	10 2009	25,000,000.00	9	9	11.562.500,00	625.000,00	625.000,00	12.812.500,00	12,187,500.00
2.522	4.13.1.4.1	1	Jalan Desa	12 2007	249,764,000.00	0	0	249.764.000,00	0,00	0,00	249.764.000,00	0.00
2.523	4.14.1.2.6	1	Sumur dengan Pompa	4 2018	30,000,000.00	18	3	1.125.000,00	750.000,00	750.000,00	2.625.000,00	27,375,000.00
2.524	4.16.1.1.4	1	Jaringan Pembawa Lain-lain	4 2016	9,650,000.00	16	3	1.326.875,00	241.250,00	241.250,00	1.809.375,00	7,840,625.00
2.525	4.16.1.1.4	2	Jaringan Pembawa Lain-lain	4 2016	4,200,000.00	16	3	577.500,00	105.000,00	105.000,00	787.500,00	3,412,500.00
2.526	4.16.1.1.4	3	Jaringan Pembawa Lain-lain	4 2016	5,500,000.00	16	3	756.250,00	137.500,00	137.500,00	1.031.250,00	4,468,750.00
2.527	4.16.1.1.4	4	Jaringan Pembawa Lain-lain	4 2016	4,500,000.00	16	3	618.750,00	112.500,00	112.500,00	843.750,00	3,656,250.00
2.528	4.16.1.1.4	5	Jaringan Pembawa Lain-lain	4 2016	24,000,000.00	16	3	3.300.000,00	600.000,00	600.000,00	4.500.000,00	19,500,000.00
2.529	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2008	6,250,000.00	8	11	3.151.042,00	156.250,00	156.250,00	3.463.542,00	2,786,458.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.530	4.15.6.3.1	1	Instalasi Pusat Pengatur Listrik Kapasitas Kecil	12 2015	4,500,000.00	15	11	693.750,00	112.500,00	112.500,00	918.750,00	3,581,250.00
2.531	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2016	2,146,800.00	16	4	286.240,00	53.670,00	53.670,00	393.580,00	1,753,220.00
2.532	4.15.10.1.1	2	Instalasi Listrik Kantor	5 2016	1,163,200.00	16	4	155.093,00	29.080,00	29.080,00	213.253,00	949,947.00
2.533	4.15.10.1.1	3	Instalasi Listrik Kantor	12 2016	14,044,600.00	18	6	817.683,00	339.152,00	339.152,00	1.495.987,00	12,548,613.00
2.534	4.15.10.1.1	4	Instalasi Listrik Kantor	12 2016	1,955,400.00	16	11	203.688,00	48.885,00	48.885,00	301.458,00	1,653,942.00
2.535	4.15.10.1.1	1	Instalasi Listrik Kantor	8 2016	3,500,000.00	16	7	422.917,00	87.500,00	87.500,00	597.917,00	2,902,083.00
2.536	4.13.1.5.10	1	Jalan Khusus Lain-lain	8 2007	50,000,000.00	0	0	50.000.000,00	0,00	0,00	50.000.000,00	0.00
2.537	4.15.6.3.2	1	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	11 2007	22,400,000.00	7	10	12.506.667,00	560.000,00	560.000,00	13.626.667,00	8,773,333.00
2.538	4.15.6.3.2	2	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	12 2008	4,000,000.00	8	11	2.016.667,00	100.000,00	100.000,00	2.216.667,00	1,783,333.00
2.539	4.15.6.3.2	3	Instalasi Pusat Pengatur Listrik Kapasitas Sedang	12 2008	1,500,000.00	8	11	756.250,00	37.500,00	37.500,00	831.250,00	668,750.00
2.540	4.15.6.3.4	1	Instalsi Pusat Pengatur Listrik Lain-lain	5 2007	19,847,000.00	7	4	11.577.417,00	496.175,00	496.175,00	12.569.767,00	7,277,233.00
2.541	4.16.1.4.4	1	Jaringan Sambungan ke Rumah Lain-lain	7 2007	22,000,000.00	7	6	12.650.000,00	550.000,00	550.000,00	13.750.000,00	8,250,000.00
2.542	4.16.2.2.4	1	Jaringan Distribusi Lain-lain	8 2016	8,825,000.00	16	7	1.066.354,00	220.625,00	220.625,00	1.507.604,00	7,317,396.00
2.543	4.16.2.2.4	2	Jaringan Distribusi Lain-lain	12 2016	25,000,000.00	16	11	2.604.167,00	625.000,00	625.000,00	3.854.167,00	21,145,833.00
2.544	4.13.1.4.2	1	Jalan Desa Lain-lain	9 2014	197,300,000.00	0	0	170.993.333,00	19.730.000,00	6.576.667,00	197.300.000,00	0.00
2.545	4.14.4.3.2	1	Bangunan Pembuang Pengaman Lain-lain	6 2018	24,200,000.00	18	5	705.833,00	605.000,00	605.000,00	1.915.833,00	22,284,167.00
2.546	4.14.4.5.13	1	Pelapis tebing	9 2014	184,075,000.00	14	8	39.882.917,00	4.601.875,00	4.601.875,00	49.086.667,00	134,988,333.00
2.547	4.14.4.5.13	2	Pelapis tebing	12 2016	72,400,000.00	16	11	7.541.667,00	1.810.000,00	1.810.000,00	11.161.667,00	61,238,333.00
2.548	4.14.4.5.13	3	Pelapis tebing	12 2016	71,500,000.00	16	11	7.447.917,00	1.787.500,00	1.787.500,00	11.022.917,00	60,477,083.00
2.549	4.14.4.5.13	4	Pelapis tebing	12 2016	144,000,000.00	16	11	15.000.000,00	3.600.000,00	3.600.000,00	22.200.000,00	121,800,000.00
2.550	4.14.6.5.8	1	Bangunan Menara/Bak Penampung/Reservok Air Umum	3 2017	6,000,000.00	17	2	550.000,00	150.000,00	150.000,00	850.000,00	5,150,000.00
2.551	4.14.8.1.2	1	Lain-lain	6 2015	100,000,000.00	15	5	17.916.667,00	2.500.000,00	2.500.000,00	22.916.667,00	77,083,333.00
2.552	4.14.8.2.2	1	Kolam Air Tawar	7 2015	1,551,629,000.00	15	6	271.535.075,00	38.790.725,00	38.790.725,00	349.116.525,00	1,202,512,475.00
2.553	4.14.8.1.2	1	Lain-lain	12 2009	17,500,000.00	9	11	7.947.917,00	437.500,00	437.500,00	8.822.917,00	8,677,083.00
2.554	4.15.1.5.5	1	Instalasi Air Bersih Lain-lain	2 2015	28,250,000.00	15	1	5.532.292,00	706.250,00	706.250,00	6.944.792,00	21,305,208.00
2.555	4.14.1.2.6	1	Sumur dengan Pompa	11 2016	35,803,600.00	18	10	3.768.974,00	807.596,00	807.596,00	5.384.166,00	30,419,434.00
2.556	4.14.1.2.6	2	Sumur dengan Pompa	11 2016	34,890,000.00	16	10	3.779.750,00	872.250,00	872.250,00	5.524.250,00	29,365,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.557	4.14.1.2.6	3	Sumur dengan Pompa	11 2016	34,890,000.00	16	10	3.779.750,00	872.250,00	872.250,00	5.524.250,00	29,365,750.00
2.558	4.14.1.2.6	4	Sumur dengan Pompa	11 2016	34,890,000.00	16	10	3.779.750,00	872.250,00	872.250,00	5.524.250,00	29,365,750.00
2.559	4.14.1.2.6	5	Sumur dengan Pompa	11 2016	34,890,000.00	16	10	3.779.750,00	872.250,00	872.250,00	5.524.250,00	29,365,750.00
2.560	4.15.10.1.1	1	Instalasi Listrik Kantor	10 2007	2,500,000.00	7	9	1.406.250,00	62.500,00	62.500,00	1.531.250,00	968,750.00
2.561	4.15.10.1.1	2	Instalasi Listrik Kantor	2 2016	10,000,000.00	16	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	8,041,667.00
2.562	4.15.10.1.1	3	Instalasi Listrik Kantor	12 2007	2,500,000.00	7	11	1.385.417,00	62.500,00	62.500,00	1.510.417,00	989,583.00
2.563	4.15.10.1.1	4	Instalasi Listrik Kantor	12 2016	1,234,000.00	16	11	128.542,00	30.850,00	30.850,00	190.242,00	1,043,758.00
2.564	4.15.10.1.1	5	Instalasi Listrik Kantor	12 2016	1,234,000.00	16	11	128.542,00	30.850,00	30.850,00	190.242,00	1,043,758.00
2.565	4.15.10.1.1	6	Instalasi Listrik Kantor	12 2016	1,234,000.00	16	11	128.542,00	30.850,00	30.850,00	190.242,00	1,043,758.00
2.566	4.15.10.1.1	7	Instalasi Listrik Kantor	12 2016	1,234,000.00	16	11	128.542,00	30.850,00	30.850,00	190.242,00	1,043,758.00
2.567	4.15.10.1.1	8	Instalasi Listrik Kantor	12 2016	2,729,000.00	16	11	284.271,00	68.225,00	68.225,00	420.721,00	2,308,279.00
2.568	4.15.11.1.2	1	Telepon Kantor	10 2007	2,500,000.00	7	9	1.406.250,00	62.500,00	62.500,00	1.531.250,00	968,750.00
2.569	4.15.5.9.2	1	Instalasi PLTS Kapasitas Sedang	12 2017	19,500,000.00	17	11	1.056.250,00	487.500,00	487.500,00	2.031.250,00	17,468,750.00
2.570	4.15.10.2.2	1	Instalasi Lampu Hias	2 2017	5,280,000.00	17	1	506.000,00	132.000,00	132.000,00	770.000,00	4,510,000.00
2.571	4.15.10.1.1	1	Instalasi Listrik Kantor	10 2018	4,000,000.00	18	9	50.000,00	100.000,00	100.000,00	250.000,00	3,750,000.00
2.572	4.16.2.1.1	1	Jaringan Transmisi Tegangan Di Atas 300 KVA	7 2016	22,125,000.00	16	6	2.765.625,00	553.125,00	553.125,00	3.871.875,00	18,253,125.00
2.573	4.13.1.4.2	1	Jalan Desa Lain-lain	7 2007	99,450,000.00	0	0	99.450.000,00	0,00	0,00	99.450.000,00	0.00
2.574	4.16.2.2.3	1	Jaringan Distribusi Tegangan Di bawah 1KVA	12 2009	2,500,000.00	9	11	1.135.417,00	62.500,00	62.500,00	1.260.417,00	1,239,583.00
2.575	4.14.1.2.6	1	Sumur dengan Pompa	11 2018	13,800,000.00	18	10	115.000,00	345.000,00	345.000,00	805.000,00	12,995,000.00
2.576	4.15.10.1.1	1	Instalasi Listrik Kantor	12 2012	4,468,500.00	12	11	1.359.169,00	111.712,00	111.713,00	1.582.594,00	2,885,906.00
2.577	4.14.1.2.6	1	Sumur dengan Pompa	7 2016	30,000,000.00	16	6	3.750.000,00	750.000,00	750.000,00	5.250.000,00	24,750,000.00
2.578	4.15.10.1.1	1	Instalasi Listrik Kantor	5 2014	5,000,000.00	14	4	1.166.667,00	125.000,00	125.000,00	1.416.667,00	3,583,333.00
2.579	4.14.1.2.6	1	Sumur dengan Pompa	8 2018	24,200,000.00	18	7	504.167,00	605.000,00	605.000,00	1.714.167,00	22,485,833.00
2.580	4.14.4.5.13	1	Pelapis tebing	8 2017	99,900,000.00	17	7	7.076.250,00	2.497.500,00	2.497.500,00	12.071.250,00	87,828,750.00
2.581	4.14.6.2.12	1	Bangunan Pengambilan dari Sumur Artesis	5 2017	15,500,000.00	17	4	1.291.667,00	387.500,00	387.500,00	2.066.667,00	13,433,333.00
2.582	4.15.6.1.1	1	Instalasi Gardu Listrik Induk Kapasitas Kecil	2 2017	18,508,000.00	17	1	1.773.683,00	462.700,00	462.700,00	2.699.083,00	15,808,917.00
2.583	4.16.2.1.3	1	Jaringan Transmisi Tegangan Dibawah 100 KVA	10 2016	2,700,000.00	16	9	303.750,00	67.500,00	67.500,00	438.750,00	2,261,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP JALAN, IRIGASI DAN BANGUNAN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.584	4.16.2.1.4	1	Jaringan Transmisi Lain-lain	12 2017	7,741,800.00	17	11	419.348,00	193.545,00	193.545,00	806.438,00	6,935,362.00
2.585	4.16.2.2.3	1	Jaringan Distribusi Tegangan Di bawah 1KVA	2 2017	3,500,000.00	17	1	335.417,00	87.500,00	87.500,00	510.417,00	2,989,583.00
2.586	4.16.2.2.3	2	Jaringan Distribusi Tegangan Di bawah 1KVA	2 2017	3,500,000.00	17	1	335.417,00	87.500,00	87.500,00	510.417,00	2,989,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1. Peralatan dan Mesin					256,235,037,776.72			170.466.027.317,00	13.250.925.238,00	12.672.168.501,00	196.389.121.056,00	59,845,916,720.72
1	2.2.3.12.2	1	GENSET	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
2	2.2.3.12.2	2	GENSET	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
3	2.2.3.12.2	3	GENSET	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
4	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
5	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
6	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	45,000,000.00	0	0	45.000.000,00	0,00	0,00	45.000.000,00	0.00
7	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	62,000,000.00	0	0	62.000.000,00	0,00	0,00	62.000.000,00	0.00
8	2.3.1.2.3	5	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	87,500,000.00	0	0	87.500.000,00	0,00	0,00	87.500.000,00	0.00
9	2.3.1.2.3	6	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00
10	2.3.1.2.3	8	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	376,324,000.00	6	1	109.761.167,00	18.816.200,00	18.816.200,00	147.393.567,00	228,930,433.00
11	2.3.1.2.3	9	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	376,324,000.00	6	1	109.761.167,00	18.816.200,00	18.816.200,00	147.393.567,00	228,930,433.00
12	2.3.1.2.3	10	Mini Bus (Penumpang 14 orang ke bawah)	8 2016	643,526,000.00	6	7	155.518.783,00	32.176.300,00	32.176.300,00	219.871.383,00	423,654,617.00
13	2.3.1.2.3	11	Mini Bus (Penumpang 14 orang ke bawah)	8 2016	373,860,000.00	6	7	90.349.500,00	18.693.000,00	18.693.000,00	127.735.500,00	246,124,500.00
14	2.3.1.2.3	12	Mini Bus (Penumpang 14 orang ke bawah)	8 2016	291,235,000.00	6	7	70.381.792,00	14.561.750,00	14.561.750,00	99.505.292,00	191,729,708.00
15	2.3.1.2.3	13	Mini Bus (Penumpang 14 orang ke bawah)	2 2017	567,000,000.00	7	1	108.675.000,00	28.350.000,00	28.350.000,00	165.375.000,00	401,625,000.00
16	2.3.1.2.3	14	Mini Bus (Penumpang 14 orang ke bawah)	2 2017	567,000,000.00	7	1	108.675.000,00	28.350.000,00	28.350.000,00	165.375.000,00	401,625,000.00
17	2.3.1.2.3	15	Mini Bus (Penumpang 14 orang ke bawah)	8 2016	182,668,000.00	6	7	44.144.767,00	9.133.400,00	9.133.400,00	62.411.567,00	120,256,433.00
18	2.3.1.5.1	1	Sepeda Motor	6 2007	17,730,000.00	0	0	17.730.000,00	0,00	0,00	17.730.000,00	0.00
19	2.3.1.5.1	1	Sepeda Motor	12 2006	3,260,000.00	0	0	3.260.000,00	0,00	0,00	3.260.000,00	0.00
20	2.3.1.5.1	2	Sepeda Motor	6 2007	14,525,000.00	0	0	14.525.000,00	0,00	0,00	14.525.000,00	0.00
21	2.3.1.5.1	3	Sepeda Motor	6 2007	14,525,000.00	0	0	14.525.000,00	0,00	0,00	14.525.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22	2.3.1.5.1	4	Sepeda Motor	12 2008	16,427,000.00	0	0	16.427.000,00	0,00	0,00	16.427.000,00	0.00
23	2.3.1.5.1	5	Sepeda Motor	12 2008	16,427,000.00	0	0	16.427.000,00	0,00	0,00	16.427.000,00	0.00
24	2.3.1.5.1	6	Sepeda Motor	12 2008	16,427,000.00	0	0	16.427.000,00	0,00	0,00	16.427.000,00	0.00
25	2.3.1.5.1	7	Sepeda Motor	11 2010	15,340,000.00	0	0	15.340.000,00	0,00	0,00	15.340.000,00	0.00
26	2.3.1.5.1	8	Sepeda Motor	11 2010	15,340,000.00	0	0	15.340.000,00	0,00	0,00	15.340.000,00	0.00
27	2.3.1.5.1	9	Sepeda Motor	11 2010	15,340,000.00	0	0	15.340.000,00	0,00	0,00	15.340.000,00	0.00
28	2.3.1.5.1	10	Sepeda Motor	9 2011	13,005,500.00	0	0	13.005.500,00	0,00	0,00	13.005.500,00	0.00
29	2.4.1.3.15	1	LAMPU HIAS	3 2015	4,000,000.00	0	2	3.066.667,00	400.000,00	400.000,00	3.866.667,00	133,333.00
30	2.4.1.3.15	2	LAMPU HIAS	3 2016	4,000,000.00	1	2	2.266.667,00	400.000,00	400.000,00	3.066.667,00	933,333.00
31	2.4.1.3.15	3	LAMPU HIAS	6 2017	4,000,000.00	2	5	1.266.667,00	400.000,00	400.000,00	2.066.667,00	1,933,333.00
32	2.4.1.3.15	4	LAMPU HIAS	7 2018	4,000,000.00	3	6	400.000,00	400.000,00	400.000,00	1.200.000,00	2,800,000.00
33	2.4.3.7.10	1	Scanner	11 2018	2,550,000.00	3	10	85.000,00	255.000,00	255.000,00	595.000,00	1,955,000.00
34	2.4.3.8.24	1	Air Conditioning Unit	12 2014	4,650,000.00	0	0	3.797.500,00	465.000,00	387.500,00	4.650.000,00	0.00
35	2.4.3.8.24	2	Air Conditioning Unit	12 2014	4,650,000.00	0	0	3.797.500,00	465.000,00	387.500,00	4.650.000,00	0.00
36	2.4.3.8.24	3	Air Conditioning Unit	12 2014	4,650,000.00	0	0	3.797.500,00	465.000,00	387.500,00	4.650.000,00	0.00
37	2.4.3.8.24	4	Air Conditioning Unit	12 2014	4,650,000.00	0	0	3.797.500,00	465.000,00	387.500,00	4.650.000,00	0.00
38	2.4.3.8.24	5	Air Conditioning Unit	12 2014	4,650,000.00	0	0	3.797.500,00	465.000,00	387.500,00	4.650.000,00	0.00
39	2.4.3.8.24	6	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
40	2.4.3.8.24	7	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
41	2.4.3.8.24	8	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
42	2.4.3.8.24	9	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
43	2.4.3.8.24	10	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
44	2.4.3.8.24	11	Air Conditioning Unit	3 2015	5,500,000.00	0	2	4.216.667,00	550.000,00	550.000,00	5.316.667,00	183,333.00
45	2.4.3.8.24	12	Air Conditioning Unit	3 2015	4,700,000.00	0	2	3.603.333,00	470.000,00	470.000,00	4.543.333,00	156,667.00
46	2.4.3.8.24	13	Air Conditioning Unit	3 2015	4,700,000.00	0	2	3.603.333,00	470.000,00	470.000,00	4.543.333,00	156,667.00
47	2.4.3.8.24	14	Air Conditioning Unit	3 2015	4,700,000.00	0	2	3.603.333,00	470.000,00	470.000,00	4.543.333,00	156,667.00
48	2.4.3.8.24	15	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
49	2.4.3.8.24	16	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
50	2.4.3.8.24	17	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
51	2.4.3.8.24	18	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
52	2.4.3.8.24	19	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
53	2.4.3.8.24	20	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
54	2.4.3.8.24	21	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
55	2.4.3.8.24	22	Air Conditioning Unit	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
56	2.4.3.8.24	23	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
57	2.4.3.8.24	24	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
58	2.4.3.8.24	25	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
59	2.4.3.8.24	26	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
60	2.4.3.8.24	27	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
61	2.4.3.8.24	28	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
62	2.4.3.8.24	29	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
63	2.4.3.8.24	30	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
64	2.4.3.8.24	31	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
65	2.4.3.8.24	32	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
66	2.4.3.8.24	33	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
67	2.4.3.8.24	34	Air Conditioning Unit	9 2017	6,050,000.00	2	8	1.613.333,00	605.000,00	605.000,00	2.823.333,00	3,226,667.00
68	2.4.3.8.24	35	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
69	2.4.3.8.24	36	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
70	2.4.3.8.24	37	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
71	2.4.3.8.24	38	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
72	2.4.3.8.24	39	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
73	2.4.3.8.24	40	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
74	2.4.3.8.24	41	Air Conditioning Unit	3 2018	4,650,000.00	3	2	775.000,00	465.000,00	465.000,00	1.705.000,00	2,945,000.00
75	2.5.1.1.18	61	Karpet	3 2016	104,982,500.00	0	2	74.362.604,00	13.122.813,00	13.122.812,00	100.608.229,00	4,374,271.00
76	2.5.1.1.18	62	Karpet	11 2017	15,000,000.00	1	10	4.375.000,00	1.875.000,00	1.875.000,00	8.125.000,00	6,875,000.00
77	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	3 2016	2,000,000.00	0	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	83,333.00
78	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
79	2.5.1.4.5	2	Lemari Penyimpanan	12 2011	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
80	2.5.1.4.5	3	Lemari Penyimpanan	12 2011	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
81	2.5.1.4.5	4	Lemari Penyimpanan	4 2016	4,500,000.00	0	3	3.093.750,00	562.500,00	562.500,00	4.218.750,00	281,250.00
82	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	8 2015	3,500,000.00	0	7	2.391.667,00	350.000,00	350.000,00	3.091.667,00	408,333.00
83	2.6.1.1.1	2	Mesin Ketik Manual Portable (11-13)	8 2015	3,500,000.00	0	7	2.391.667,00	350.000,00	350.000,00	3.091.667,00	408,333.00
84	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2018	3,316,500.00	3	11	55.275,00	331.650,00	331.650,00	718.575,00	2,597,925.00
85	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2018	3,316,500.00	3	11	55.275,00	331.650,00	331.650,00	718.575,00	2,597,925.00
86	2.6.1.1.2	3	Mesin Ketik Manual Standar (14-16)	12 2018	3,316,500.00	3	11	55.275,00	331.650,00	331.650,00	718.575,00	2,597,925.00
87	2.6.1.2.12	1	Mesin Penghitung Uang	12 2014	4,850,000.00	0	0	3.960.833,00	485.000,00	404.167,00	4.850.000,00	0.00
88	2.6.1.4.3	1	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
89	2.6.1.4.3	2	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
90	2.6.1.4.3	3	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
91	2.6.1.4.3	4	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
92	2.6.1.4.3	5	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
93	2.6.1.4.3	6	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
94	2.6.1.4.3	7	Rak Kayu	12 2010	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
95	2.6.1.4.4	1	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
96	2.6.1.4.4	2	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
97	2.6.1.4.4	3	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
98	2.6.1.4.4	4	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
99	2.6.1.4.4	5	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
100	2.6.1.4.4	6	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
101	2.6.1.4.4	7	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
102	2.6.1.4.4	8	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
103	2.6.1.4.4	9	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
104	2.6.1.4.4	10	Filling Besi/Metal	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
105	2.6.1.4.10	1	Peti Uang	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
106	2.6.1.4.12	1	Lemari Kaca	12 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
107	2.6.1.4.13	1	Lemari Makan	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00
108	2.6.1.4.13	2	Lemari Makan	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
109	2.6.1.4.13	3	Lemari Makan	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00
110	2.6.1.4.14	1	Lemari kayu	12 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
111	2.6.1.4.14	2	Lemari kayu	12 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
112	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
113	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
114	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
115	2.6.1.5.40	3	Alat Kantor Lainnya (Lain-lain)	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
116	2.6.1.5.40	4	Alat Kantor Lainnya (Lain-lain)	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
117	2.6.1.5.40	5	Alat Kantor Lainnya (Lain-lain)	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
118	2.6.1.5.47	1	Infocus	9 2015	12,000,000.00	0	8	8.000.000,00	1.200.000,00	1.200.000,00	10.400.000,00	1,600,000.00
119	2.6.1.5.47	2	Infocus	9 2015	12,000,000.00	0	8	8.000.000,00	1.200.000,00	1.200.000,00	10.400.000,00	1,600,000.00
120	2.6.1.5.47	3	Infocus	9 2015	12,000,000.00	0	8	8.000.000,00	1.200.000,00	1.200.000,00	10.400.000,00	1,600,000.00
121	2.6.1.5.47	4	Infocus	1 2018	12,384,300.00	3	0	2.476.860,00	1.238.430,00	1.238.430,00	4.953.720,00	7,430,580.00
122	2.6.1.5.47	5	Infocus	1 2018	12,384,300.00	3	0	2.476.860,00	1.238.430,00	1.238.430,00	4.953.720,00	7,430,580.00
123	2.6.2.1.1	1	Lemari Kayu	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
124	2.6.2.1.1	2	Lemari Kayu	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
125	2.6.2.1.1	3	Lemari Kayu	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
126	2.6.2.1.1	4	Lemari Kayu	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
127	2.6.2.1.1	5	Lemari Kayu	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
128	2.6.2.1.2	1	Rak Kayu	2 2017	1,500,000.00	2	1	575.000,00	150.000,00	150.000,00	875.000,00	625,000.00
129	2.6.2.1.5	1	Kursi Besi/Metal	2 2017	2,800,000.00	2	1	1.073.333,00	280.000,00	280.000,00	1.633.333,00	1,166,667.00
130	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	11 2017	6,779,000.00	2	10	1.581.767,00	677.900,00	677.900,00	2.937.567,00	3,841,433.00
131	2.6.2.1.10	1	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
132	2.6.2.1.10	2	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
133	2.6.2.1.10	3	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
134	2.6.2.1.10	4	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
135	2.6.2.1.10	5	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
136	2.6.2.1.10	6	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
137	2.6.2.1.10	7	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
138	2.6.2.1.10	8	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
139	2.6.2.1.10	9	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
140	2.6.2.1.10	10	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
141	2.6.2.1.10	11	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
142	2.6.2.1.10	12	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
143	2.6.2.1.10	13	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
144	2.6.2.1.10	14	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
145	2.6.2.1.10	15	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
146	2.6.2.1.10	16	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
147	2.6.2.1.10	17	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
148	2.6.2.1.10	18	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
149	2.6.2.1.10	19	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
150	2.6.2.1.10	20	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
151	2.6.2.1.10	21	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
152	2.6.2.1.10	22	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
153	2.6.2.1.10	23	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
154	2.6.2.1.10	24	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
155	2.6.2.1.10	25	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
156	2.6.2.1.10	26	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
157	2.6.2.1.10	27	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
158	2.6.2.1.10	28	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
159	2.6.2.1.10	29	Meja Rapat	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
160	2.6.2.1.10	30	Meja Rapat	12 2011	30,690,000.00	0	0	30.690.000,00	0,00	0,00	30.690.000,00	0.00
161	2.6.2.1.10	31	Meja Rapat	12 2013	76,625,000.00	0	0	76.625.000,00	0,00	0,00	76.625.000,00	0.00
162	2.6.2.1.11	1	Meja Tulis	12 2010	9,400,000.00	0	0	9.400.000,00	0,00	0,00	9.400.000,00	0.00
163	2.6.2.1.12	1	Meja Makan	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
164	2.6.2.1.12	2	Meja Makan	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
165	2.6.2.1.12	3	Meja Makan	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
166	2.6.2.1.12	4	Meja Makan	3 2015	6,000,000.00	0	2	4.600.000,00	600.000,00	600.000,00	5.800.000,00	200,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
167	2.6.2.1.12	5	Meja Makan	3 2015	6,000,000.00	0	2	4.600.000,00	600.000,00	600.000,00	5.800.000,00	200,000.00
168	2.6.2.1.12	6	Meja Makan	3 2015	6,000,000.00	0	2	4.600.000,00	600.000,00	600.000,00	5.800.000,00	200,000.00
169	2.6.2.1.20	1	Meja Bundar	5 2016	9,500,000.00	1	4	5.066.667,00	950.000,00	950.000,00	6.966.667,00	2,533,333.00
170	2.6.2.1.27	1	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
171	2.6.2.1.27	2	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
172	2.6.2.1.27	3	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
173	2.6.2.1.27	4	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
174	2.6.2.1.27	5	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
175	2.6.2.1.27	6	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
176	2.6.2.1.27	7	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
177	2.6.2.1.27	8	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
178	2.6.2.1.27	9	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
179	2.6.2.1.27	10	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
180	2.6.2.1.27	11	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
181	2.6.2.1.27	12	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
182	2.6.2.1.27	13	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
183	2.6.2.1.27	14	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
184	2.6.2.1.27	15	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
185	2.6.2.1.27	16	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
186	2.6.2.1.27	17	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
187	2.6.2.1.27	18	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
188	2.6.2.1.27	19	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
189	2.6.2.1.27	20	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
190	2.6.2.1.27	21	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
191	2.6.2.1.27	22	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
192	2.6.2.1.27	23	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
193	2.6.2.1.27	24	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
194	2.6.2.1.27	25	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
195	2.6.2.1.27	26	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
196	2.6.2.1.27	27	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
197	2.6.2.1.27	28	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
198	2.6.2.1.27	29	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
199	2.6.2.1.27	30	Kursi Rapat	12 2011	1,948,000.00	0	0	1.948.000,00	0,00	0,00	1.948.000,00	0.00
200	2.6.2.1.28	1	Kursi Tamu	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
201	2.6.2.1.28	2	Kursi Tamu	12 2008	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
202	2.6.2.1.28	3	Kursi Tamu	12 2008	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
203	2.6.2.1.28	4	Kursi Tamu	12 2011	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
204	2.6.2.1.28	5	Kursi Tamu	3 2015	7,700,000.00	0	2	5.903.333,00	770.000,00	770.000,00	7.443.333,00	256,667.00
205	2.6.2.1.28	6	Kursi Tamu	3 2015	7,700,000.00	0	2	5.903.333,00	770.000,00	770.000,00	7.443.333,00	256,667.00
206	2.6.2.1.28	7	Kursi Tamu	3 2015	7,700,000.00	0	2	5.903.333,00	770.000,00	770.000,00	7.443.333,00	256,667.00
207	2.6.2.1.28	8	Kursi Tamu	3 2015	7,700,000.00	0	2	5.903.333,00	770.000,00	770.000,00	7.443.333,00	256,667.00
208	2.6.2.1.28	9	Kursi Tamu	3 2016	6,300,000.00	1	2	3.570.000,00	630.000,00	630.000,00	4.830.000,00	1,470,000.00
209	2.6.2.1.28	10	Kursi Tamu	3 2016	6,300,000.00	1	2	3.570.000,00	630.000,00	630.000,00	4.830.000,00	1,470,000.00
210	2.6.2.1.28	11	Kursi Tamu	3 2016	6,300,000.00	1	2	3.570.000,00	630.000,00	630.000,00	4.830.000,00	1,470,000.00
211	2.6.2.1.28	12	Kursi Tamu	2 2017	25,000,000.00	2	1	9.583.333,00	2.500.000,00	2.500.000,00	14.583.333,00	10,416,667.00
212	2.6.2.1.28	13	Kursi Tamu	11 2017	7,900,000.00	2	10	1.843.333,00	790.000,00	790.000,00	3.423.333,00	4,476,667.00
213	2.6.2.1.28	14	Kursi Tamu	4 2018	8,500,000.00	3	3	1.275.000,00	850.000,00	850.000,00	2.975.000,00	5,525,000.00
214	2.6.2.1.28	15	Kursi Tamu	4 2018	8,500,000.00	3	3	1.275.000,00	850.000,00	850.000,00	2.975.000,00	5,525,000.00
215	2.6.2.1.28	16	Kursi Tamu	11 2018	15,500,000.00	3	10	516.667,00	1.550.000,00	1.550.000,00	3.616.667,00	11,883,333.00
216	2.6.2.1.28	17	Kursi Tamu	11 2018	8,000,000.00	3	10	266.667,00	800.000,00	800.000,00	1.866.667,00	6,133,333.00
217	2.6.2.1.28	18	Kursi Tamu	11 2018	8,000,000.00	3	10	266.667,00	800.000,00	800.000,00	1.866.667,00	6,133,333.00
218	2.6.2.1.30	1	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
219	2.6.2.1.30	2	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
220	2.6.2.1.30	3	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
221	2.6.2.1.30	4	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
222	2.6.2.1.30	5	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
223	2.6.2.1.30	6	Kursi Putar	12 2014	3,096,500.00	0	0	2.528.808,00	309.650,00	258.042,00	3.096.500,00	0.00
224	2.6.2.1.30	7	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
225	2.6.2.1.30	8	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
226	2.6.2.1.30	9	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
227	2.6.2.1.30	10	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
228	2.6.2.1.30	11	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
229	2.6.2.1.30	12	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
230	2.6.2.1.30	13	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
231	2.6.2.1.30	14	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
232	2.6.2.1.30	15	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
233	2.6.2.1.30	16	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
234	2.6.2.1.30	17	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
235	2.6.2.1.30	18	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
236	2.6.2.1.30	19	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
237	2.6.2.1.30	20	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
238	2.6.2.1.30	21	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
239	2.6.2.1.30	22	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
240	2.6.2.1.30	23	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
241	2.6.2.1.30	24	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
242	2.6.2.1.30	25	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
243	2.6.2.1.30	26	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
244	2.6.2.1.30	27	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
245	2.6.2.1.30	28	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
246	2.6.2.1.30	29	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
247	2.6.2.1.30	30	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
248	2.6.2.1.30	31	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
249	2.6.2.1.30	32	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
250	2.6.2.1.30	33	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
251	2.6.2.1.30	34	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
252	2.6.2.1.30	35	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
253	2.6.2.1.30	36	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
254	2.6.2.1.30	37	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
255	2.6.2.1.30	38	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
256	2.6.2.1.30	39	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
257	2.6.2.1.30	40	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
258	2.6.2.1.30	41	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
259	2.6.2.1.30	42	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
260	2.6.2.1.30	43	Kursi Putar	3 2016	4,840,000.00	1	2	2.742.667,00	484.000,00	484.000,00	3.710.667,00	1,129,333.00
261	2.6.2.1.30	44	Kursi Putar	12 2017	16,000,000.00	2	11	3.466.667,00	1.600.000,00	1.600.000,00	6.666.667,00	9,333,333.00
262	2.6.2.1.30	45	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
263	2.6.2.1.30	46	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
264	2.6.2.1.30	47	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
265	2.6.2.1.30	48	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
266	2.6.2.1.30	49	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
267	2.6.2.1.30	50	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
268	2.6.2.1.30	51	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
269	2.6.2.1.30	52	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
270	2.6.2.1.30	53	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
271	2.6.2.1.30	54	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
272	2.6.2.1.30	55	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
273	2.6.2.1.30	56	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
274	2.6.2.1.30	57	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
275	2.6.2.1.30	58	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
276	2.6.2.1.30	59	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
277	2.6.2.1.30	60	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
278	2.6.2.1.30	61	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
279	2.6.2.1.30	62	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
280	2.6.2.1.30	63	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
281	2.6.2.1.30	64	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
282	2.6.2.1.30	65	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
283	2.6.2.1.30	66	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
284	2.6.2.1.30	67	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
285	2.6.2.1.30	68	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
286	2.6.2.1.30	69	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
287	2.6.2.1.30	70	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
288	2.6.2.1.30	71	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
289	2.6.2.1.30	72	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
290	2.6.2.1.30	73	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
291	2.6.2.1.30	74	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
292	2.6.2.1.30	75	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
293	2.6.2.1.30	76	Kursi Putar	11 2017	6,120,606.00	2	10	1.428.142,00	612.061,00	612.060,00	2.652.263,00	3,468,343.00
294	2.6.2.1.30	77	Kursi Putar	11 2017	6,120,608.00	2	10	1.428.142,00	612.061,00	612.061,00	2.652.264,00	3,468,344.00
295	2.6.2.1.48	1	Meja Biro	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
296	2.6.2.1.48	2	Meja Biro	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
297	2.6.2.1.48	3	Meja Biro	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
298	2.6.2.1.48	5	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
299	2.6.2.1.48	6	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
300	2.6.2.1.48	7	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
301	2.6.2.1.48	8	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
302	2.6.2.1.48	9	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
303	2.6.2.1.48	10	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
304	2.6.2.1.48	11	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
305	2.6.2.1.48	12	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
306	2.6.2.1.48	13	Meja Biro	12 2011	2,353,300.00	0	0	2.353.300,00	0,00	0,00	2.353.300,00	0.00
307	2.6.2.1.48	14	Meja Biro	12 2011	2,353,302.00	0	0	2.353.302,00	0,00	0,00	2.353.302,00	0.00
308	2.6.2.1.48	15	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
309	2.6.2.1.48	16	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
310	2.6.2.1.48	17	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
311	2.6.2.1.48	18	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
312	2.6.2.1.48	19	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
313	2.6.2.1.48	20	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
314	2.6.2.1.48	21	Meja Biro	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
315	2.6.2.1.49	1	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
316	2.6.2.1.49	2	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
317	2.6.2.1.49	3	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
318	2.6.2.1.49	4	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
319	2.6.2.1.49	5	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
320	2.6.2.1.49	6	Sofa	3 2015	8,325,000.00	0	2	6.382.500,00	832.500,00	832.500,00	8.047.500,00	277,500.00
321	2.6.2.1.49	7	Sofa	3 2016	8,225,000.00	1	2	4.660.833,00	822.500,00	822.500,00	6.305.833,00	1,919,167.00
322	2.6.2.1.49	8	Sofa	3 2016	8,225,000.00	1	2	4.660.833,00	822.500,00	822.500,00	6.305.833,00	1,919,167.00
323	2.6.2.1.49	9	Sofa	3 2016	8,225,000.00	1	2	4.660.833,00	822.500,00	822.500,00	6.305.833,00	1,919,167.00
324	2.6.2.1.49	10	Sofa	3 2016	8,225,000.00	1	2	4.660.833,00	822.500,00	822.500,00	6.305.833,00	1,919,167.00
325	2.6.2.1.54	1	Lemari Pakaian	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
326	2.6.2.1.54	2	Lemari Pakaian	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
327	2.6.2.1.54	3	Lemari Pakaian	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
328	2.6.2.1.54	4	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
329	2.6.2.1.54	5	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
330	2.6.2.1.54	6	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
331	2.6.2.1.54	7	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
332	2.6.2.1.54	8	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
333	2.6.2.1.54	9	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
334	2.6.2.1.54	10	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
335	2.6.2.1.54	11	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
336	2.6.2.1.54	12	Lemari Pakaian	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
337	2.6.2.1.54	13	Lemari Pakaian	2 2017	12,000,000.00	2	1	4.600.000,00	1.200.000,00	1.200.000,00	7.000.000,00	5,000,000.00
338	2.6.2.1.54	14	Lemari Pakaian	2 2017	3,975,000.00	2	1	1.523.750,00	397.500,00	397.500,00	2.318.750,00	1,656,250.00
339	2.6.2.1.54	15	Lemari Pakaian	2 2017	3,975,000.00	2	1	1.523.750,00	397.500,00	397.500,00	2.318.750,00	1,656,250.00
340	2.6.2.1.54	16	Lemari Pakaian	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
341	2.6.2.1.54	17	Lemari Pakaian	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
342	2.6.2.1.54	18	Lemari Pakaian	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
343	2.6.2.1.81	1	Almari Arsip	5 2015	3,500,000.00	0	4	2.566.667,00	350.000,00	350.000,00	3.266.667,00	233,333.00
344	2.6.2.1.81	2	Almari Arsip	5 2015	3,500,000.00	0	4	2.566.667,00	350.000,00	350.000,00	3.266.667,00	233,333.00
345	2.6.2.1.81	3	Almari Arsip	5 2015	3,500,000.00	0	4	2.566.667,00	350.000,00	350.000,00	3.266.667,00	233,333.00
346	2.6.2.1.81	4	Almari Arsip	5 2015	3,500,000.00	0	4	2.566.667,00	350.000,00	350.000,00	3.266.667,00	233,333.00
347	2.6.2.1.81	5	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
348	2.6.2.1.81	6	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
349	2.6.2.1.81	7	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
350	2.6.2.1.81	8	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
351	2.6.2.1.81	9	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
352	2.6.2.1.81	10	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
353	2.6.2.1.81	11	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
354	2.6.2.1.81	12	Almari Arsip	3 2017	4,235,000.00	2	2	1.552.833,00	423.500,00	423.500,00	2.399.833,00	1,835,167.00
355	2.6.2.1.81	13	Almari Arsip	11 2017	8,500,000.00	2	10	1.983.333,00	850.000,00	850.000,00	3.683.333,00	4,816,667.00
356	2.6.2.1.81	14	Almari Arsip	1 2018	5,500,000.00	3	0	1.100.000,00	550.000,00	550.000,00	2.200.000,00	3,300,000.00
357	2.6.2.1.81	15	Almari Arsip	1 2018	5,500,000.00	3	0	1.100.000,00	550.000,00	550.000,00	2.200.000,00	3,300,000.00
358	2.6.2.1.81	16	Almari Arsip	1 2018	5,500,000.00	3	0	1.100.000,00	550.000,00	550.000,00	2.200.000,00	3,300,000.00
359	2.6.2.1.85	1	Rak TV	3 2015	3,000,000.00	0	2	2.300.000,00	300.000,00	300.000,00	2.900.000,00	100,000.00
360	2.6.2.1.85	2	Rak TV	3 2015	3,000,000.00	0	2	2.300.000,00	300.000,00	300.000,00	2.900.000,00	100,000.00
361	2.6.2.1.85	3	Rak TV	3 2015	3,000,000.00	0	2	2.300.000,00	300.000,00	300.000,00	2.900.000,00	100,000.00
362	2.6.2.1.88	1	MEJA RIAS	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
363	2.6.2.1.94	1	Meja Kerja 1 Biro	4 2018	5,750,000.00	3	3	862.500,00	575.000,00	575.000,00	2.012.500,00	3,737,500.00
364	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2018	5,750,000.00	3	3	862.500,00	575.000,00	575.000,00	2.012.500,00	3,737,500.00
365	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2018	5,750,000.00	3	3	862.500,00	575.000,00	575.000,00	2.012.500,00	3,737,500.00
366	2.6.2.1.94	4	Meja Kerja 1 Biro	4 2018	5,750,000.00	3	3	862.500,00	575.000,00	575.000,00	2.012.500,00	3,737,500.00
367	2.6.2.1.95	25	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
368	2.6.2.1.95	26	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
369	2.6.2.1.95	27	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
370	2.6.2.1.95	28	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
371	2.6.2.1.95	29	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
372	2.6.2.1.95	30	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
373	2.6.2.1.95	31	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
374	2.6.2.1.95	32	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
375	2.6.2.1.95	33	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
376	2.6.2.1.95	34	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
377	2.6.2.1.95	35	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
378	2.6.2.1.95	36	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
379	2.6.2.1.95	37	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
380	2.6.2.1.95	38	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
381	2.6.2.1.95	39	Meja Kerja 1/2 Biro	8 2015	1,600,000.00	0	7	1.093.333,00	160.000,00	160.000,00	1.413.333,00	186,667.00
382	2.6.2.1.95	40	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
383	2.6.2.1.95	41	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
384	2.6.2.1.95	42	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
385	2.6.2.1.95	43	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
386	2.6.2.1.95	44	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
387	2.6.2.1.95	45	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
388	2.6.2.1.95	46	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
389	2.6.2.1.95	47	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
390	2.6.2.1.95	48	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
391	2.6.2.1.95	49	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
392	2.6.2.1.95	50	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
393	2.6.2.1.95	51	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
394	2.6.2.1.95	52	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
395	2.6.2.1.95	53	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
396	2.6.2.1.95	54	Meja Kerja 1/2 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
397	2.6.2.1.97	1	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00
398	2.6.2.1.97	2	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
399	2.6.2.1.97	3	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00
400	2.6.2.1.97	4	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00
401	2.6.2.1.97	5	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00
402	2.6.2.1.97	6	Spring Bed	3 2015	10,044,333.00	0	2	7.700.655,00	1.004.433,00	1.004.434,00	9.709.522,00	334,811.00
403	2.6.2.1.97	7	Spring Bed	2 2017	11,000,000.00	2	1	4.216.667,00	1.100.000,00	1.100.000,00	6.416.667,00	4,583,333.00
404	2.6.2.1.97	8	Spring Bed	2 2017	7,500,000.00	2	1	2.875.000,00	750.000,00	750.000,00	4.375.000,00	3,125,000.00
405	2.6.2.1.97	9	Spring Bed	2 2017	7,500,000.00	2	1	2.875.000,00	750.000,00	750.000,00	4.375.000,00	3,125,000.00
406	2.6.2.1.97	10	Spring Bed	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
407	2.6.2.1.97	11	Spring Bed	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
408	2.6.2.1.97	12	Spring Bed	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
409	2.6.2.1.97	13	Spring Bed	11 2018	5,500,000.00	3	10	183.333,00	550.000,00	550.000,00	1.283.333,00	4,216,667.00
410	2.6.2.1.98	1	Filling Cabinet	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
411	2.6.2.1.98	2	Filling Cabinet	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
412	2.6.2.1.98	3	Filling Cabinet	8 2015	2,000,000.00	0	7	1.366.667,00	200.000,00	200.000,00	1.766.667,00	233,333.00
413	2.6.2.1.98	4	Filling Cabinet	8 2015	2,000,000.00	0	7	1.366.667,00	200.000,00	200.000,00	1.766.667,00	233,333.00
414	2.6.2.1.98	5	Filling Cabinet	8 2015	2,000,000.00	0	7	1.366.667,00	200.000,00	200.000,00	1.766.667,00	233,333.00
415	2.6.2.1.98	6	Filling Cabinet	8 2015	2,000,000.00	0	7	1.366.667,00	200.000,00	200.000,00	1.766.667,00	233,333.00
416	2.6.2.1.98	7	Filling Cabinet	8 2015	2,000,000.00	0	7	1.366.667,00	200.000,00	200.000,00	1.766.667,00	233,333.00
417	2.6.2.1.98	8	Filling Cabinet	1 2018	3,500,000.00	3	0	700.000,00	350.000,00	350.000,00	1.400.000,00	2,100,000.00
418	2.6.2.1.98	9	Filling Cabinet	1 2018	3,500,000.00	3	0	700.000,00	350.000,00	350.000,00	1.400.000,00	2,100,000.00
419	2.6.2.1.98	10	Filling Cabinet	1 2018	3,500,000.00	3	0	700.000,00	350.000,00	350.000,00	1.400.000,00	2,100,000.00
420	2.6.2.3.1	1	Mesin Penghisap Debu	4 2017	2,842,200.00	2	3	994.770,00	284.220,00	284.220,00	1.563.210,00	1,278,990.00
421	2.6.2.3.1	2	Mesin Penghisap Debu	4 2017	2,842,200.00	2	3	994.770,00	284.220,00	284.220,00	1.563.210,00	1,278,990.00
422	2.6.2.3.1	3	Mesin Penghisap Debu	4 2017	2,842,200.00	2	3	994.770,00	284.220,00	284.220,00	1.563.210,00	1,278,990.00
423	2.6.2.3.4	1	Mesin Cuci	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00
424	2.6.2.3.4	2	Mesin Cuci	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00
425	2.6.2.3.4	3	Mesin Cuci	3 2015	2,800,000.00	0	2	2.146.667,00	280.000,00	280.000,00	2.706.667,00	93,333.00
426	2.6.2.4.1	1	Lemari Es	12 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
427	2.6.2.4.1	2	Lemari Es	12 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
428	2.6.2.4.1	3	Lemari Es	12 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
429	2.6.2.4.1	4	Lemari Es	12 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
430	2.6.2.4.1	5	Lemari Es	12 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
431	2.6.2.4.1	6	Lemari Es	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
432	2.6.2.4.1	7	Lemari Es	12 2014	2,800,000.00	0	0	2.286.667,00	280.000,00	233.333,00	2.800.000,00	0.00
433	2.6.2.4.1	8	Lemari Es	12 2014	2,800,000.00	0	0	2.286.667,00	280.000,00	233.333,00	2.800.000,00	0.00
434	2.6.2.4.1	9	Lemari Es	12 2014	2,800,000.00	0	0	2.286.667,00	280.000,00	233.333,00	2.800.000,00	0.00
435	2.6.2.4.1	10	Lemari Es	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
436	2.6.2.4.1	11	Lemari Es	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
437	2.6.2.4.1	12	Lemari Es	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
438	2.6.2.4.3	1	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
439	2.6.2.4.3	2	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
440	2.6.2.4.3	3	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
441	2.6.2.4.3	4	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
442	2.6.2.4.3	5	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
443	2.6.2.4.3	6	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
444	2.6.2.4.3	7	AC Unit	12 2008	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
445	2.6.2.4.3	8	AC Unit	12 2010	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
446	2.6.2.4.3	9	AC Unit	12 2010	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
447	2.6.2.4.3	10	AC Unit	12 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
448	2.6.2.4.3	11	AC Unit	12 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
449	2.6.2.4.3	12	AC Unit	12 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
450	2.6.2.4.3	13	AC Unit	12 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
451	2.6.2.4.3	14	AC Unit	12 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
452	2.6.2.4.3	15	AC Unit	3 2016	7,000,000.00	1	2	3.966.667,00	700.000,00	700.000,00	5.366.667,00	1,633,333.00
453	2.6.2.4.3	16	AC Unit	3 2016	7,000,000.00	1	2	3.966.667,00	700.000,00	700.000,00	5.366.667,00	1,633,333.00
454	2.6.2.4.3	17	AC Unit	3 2016	7,000,000.00	1	2	3.966.667,00	700.000,00	700.000,00	5.366.667,00	1,633,333.00
455	2.6.2.4.3	18	AC Unit	11 2016	7,000,000.00	1	10	3.033.333,00	700.000,00	700.000,00	4.433.333,00	2,566,667.00
456	2.6.2.4.3	19	AC Unit	11 2016	7,000,000.00	1	10	3.033.333,00	700.000,00	700.000,00	4.433.333,00	2,566,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
457	2.6.2.4.3	20	AC Unit	11 2016	7,000,000.00	1	10	3.033.333,00	700.000,00	700.000,00	4.433.333,00	2,566,667.00
458	2.6.2.5.8	1	Kitchen Set	12 2013	10,130,000.00	0	0	10.130.000,00	0,00	0,00	10.130.000,00	0.00
459	2.6.2.5.16	1	Lemari Rak Piring	12 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
460	2.6.2.5.16	2	Lemari Rak Piring	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
461	2.6.2.5.16	3	Lemari Rak Piring	3 2015	2,500,000.00	0	2	1.916.667,00	250.000,00	250.000,00	2.416.667,00	83,333.00
462	2.6.2.5.16	4	Lemari Rak Piring	3 2015	2,500,000.00	0	2	1.916.667,00	250.000,00	250.000,00	2.416.667,00	83,333.00
463	2.6.2.5.16	5	Lemari Rak Piring	3 2015	2,500,000.00	0	2	1.916.667,00	250.000,00	250.000,00	2.416.667,00	83,333.00
464	2.6.2.5.40	1	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
465	2.6.2.5.40	2	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
466	2.6.2.5.40	3	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
467	2.6.2.5.40	4	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
468	2.6.2.5.40	5	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
469	2.6.2.5.40	6	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
470	2.6.2.5.40	7	Dispenser	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
471	2.6.2.5.40	8	Dispenser	2 2015	1,500,000.00	0	1	1.175.000,00	150.000,00	150.000,00	1.475.000,00	25,000.00
472	2.6.2.5.40	9	Dispenser	2 2015	1,500,000.00	0	1	1.175.000,00	150.000,00	150.000,00	1.475.000,00	25,000.00
473	2.6.2.5.40	10	Dispenser	2 2015	1,500,000.00	0	1	1.175.000,00	150.000,00	150.000,00	1.475.000,00	25,000.00
474	2.6.2.5.40	11	Dispenser	5 2017	3,200,000.00	2	4	1.066.667,00	320.000,00	320.000,00	1.706.667,00	1,493,333.00
475	2.6.2.5.40	12	Dispenser	5 2017	3,200,000.00	2	4	1.066.667,00	320.000,00	320.000,00	1.706.667,00	1,493,333.00
476	2.6.2.5.40	13	Dispenser	5 2017	3,200,000.00	2	4	1.066.667,00	320.000,00	320.000,00	1.706.667,00	1,493,333.00
477	2.6.2.5.40	14	Dispenser	5 2017	3,200,000.00	2	4	1.066.667,00	320.000,00	320.000,00	1.706.667,00	1,493,333.00
478	2.6.2.5.40	15	Dispenser	3 2018	3,000,000.00	3	2	500.000,00	300.000,00	300.000,00	1.100.000,00	1,900,000.00
479	2.6.2.5.40	16	Dispenser	3 2018	3,000,000.00	3	2	500.000,00	300.000,00	300.000,00	1.100.000,00	1,900,000.00
480	2.6.2.5.40	17	Dispenser	3 2018	3,000,000.00	3	2	500.000,00	300.000,00	300.000,00	1.100.000,00	1,900,000.00
481	2.6.2.6.3	1	Televisi	12 2011	11,123,750.00	0	0	11.123.750,00	0,00	0,00	11.123.750,00	0.00
482	2.6.2.6.3	2	Televisi	12 2011	11,123,750.00	0	0	11.123.750,00	0,00	0,00	11.123.750,00	0.00
483	2.6.2.6.3	3	Televisi	12 2011	11,123,750.00	0	0	11.123.750,00	0,00	0,00	11.123.750,00	0.00
484	2.6.2.6.3	4	Televisi	12 2011	11,123,750.00	0	0	11.123.750,00	0,00	0,00	11.123.750,00	0.00
485	2.6.2.6.3	5	Televisi	12 2014	9,850,000.00	0	0	8.044.167,00	985.000,00	820.833,00	9.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
486	2.6.2.6.3	6	Televisi	3 2015	9,850,000.00	0	2	7.551.667,00	985.000,00	985.000,00	9.521.667,00	328,333.00
487	2.6.2.6.3	7	Televisi	3 2015	9,850,000.00	0	2	7.551.667,00	985.000,00	985.000,00	9.521.667,00	328,333.00
488	2.6.2.6.3	8	Televisi	3 2015	9,850,000.00	0	2	7.551.667,00	985.000,00	985.000,00	9.521.667,00	328,333.00
489	2.6.2.6.3	9	Televisi	11 2015	5,800,000.00	0	10	3.673.333,00	580.000,00	580.000,00	4.833.333,00	966,667.00
490	2.6.2.6.3	10	Televisi	11 2015	5,800,000.00	0	10	3.673.333,00	580.000,00	580.000,00	4.833.333,00	966,667.00
491	2.6.2.6.3	11	Televisi	11 2015	5,800,000.00	0	10	3.673.333,00	580.000,00	580.000,00	4.833.333,00	966,667.00
492	2.6.2.6.3	12	Televisi	3 2016	5,800,000.00	1	2	3.286.667,00	580.000,00	580.000,00	4.446.667,00	1,353,333.00
493	2.6.2.6.3	13	Televisi	3 2016	5,800,000.00	1	2	3.286.667,00	580.000,00	580.000,00	4.446.667,00	1,353,333.00
494	2.6.2.6.3	14	Televisi	12 2016	13,000,000.00	1	11	5.416.667,00	1.300.000,00	1.300.000,00	8.016.667,00	4,983,333.00
495	2.6.2.6.3	15	Televisi	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
496	2.6.2.6.3	16	Televisi	5 2017	8,679,600.00	2	4	2.893.200,00	867.960,00	867.960,00	4.629.120,00	4,050,480.00
497	2.6.2.6.3	17	Televisi	3 2018	3,500,000.00	3	2	583.333,00	350.000,00	350.000,00	1.283.333,00	2,216,667.00
498	2.6.2.6.8	1	Sound System	12 2008	422,684,000.00	0	0	422.684.000,00	0,00	0,00	422.684.000,00	0.00
499	2.6.2.6.11	1	Karaoke	9 2017	49,250,000.00	2	8	13.133.333,00	4.925.000,00	4.925.000,00	22.983.333,00	26,266,667.00
500	2.6.2.6.11	2	Karaoke	9 2017	49,250,000.00	2	8	13.133.333,00	4.925.000,00	4.925.000,00	22.983.333,00	26,266,667.00
501	2.6.2.6.11	4	Karaoke	4 2017	49,000,000.00	2	3	17.150.000,00	4.900.000,00	4.900.000,00	26.950.000,00	22,050,000.00
502	2.6.2.6.12	1	Wireless	12 2014	9,900,000.00	0	0	8.085.000,00	990.000,00	825.000,00	9.900.000,00	0.00
503	2.6.2.6.12	2	Wireless	12 2014	9,900,000.00	0	0	8.085.000,00	990.000,00	825.000,00	9.900.000,00	0.00
504	2.6.2.6.12	3	Wireless	1 2018	11,000,000.00	3	0	2.200.000,00	1.100.000,00	1.100.000,00	4.400.000,00	6,600,000.00
505	2.6.2.6.12	4	Wireless	1 2018	11,000,000.00	3	0	2.200.000,00	1.100.000,00	1.100.000,00	4.400.000,00	6,600,000.00
506	2.6.2.6.12	5	Wireless	1 2018	11,000,000.00	3	0	2.200.000,00	1.100.000,00	1.100.000,00	4.400.000,00	6,600,000.00
507	2.6.2.6.21	1	Camera Video	12 2015	29,850,000.00	0	11	18.407.500,00	2.985.000,00	2.985.000,00	24.377.500,00	5,472,500.00
508	2.6.2.6.40	1	Mimbar/Podium	12 2011	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
509	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2008	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
510	2.6.2.6.51	1	HORDENG	12 2009	39,825,000.00	0	0	39.825.000,00	0,00	0,00	39.825.000,00	0.00
511	2.6.2.6.51	2	HORDENG	3 2015	52,332,500.00	0	2	40.121.583,00	5.233.250,00	5.233.250,00	50.588.083,00	1,744,417.00
512	2.6.2.6.51	3	HORDENG	3 2015	52,332,500.00	0	2	40.121.583,00	5.233.250,00	5.233.250,00	50.588.083,00	1,744,417.00
513	2.6.2.6.51	4	HORDENG	2 2016	124,575,000.00	1	1	72.668.750,00	12.457.500,00	12.457.500,00	97.583.750,00	26,991,250.00
514	2.6.2.6.51	5	HORDENG	8 2018	97,102,000.00	3	7	8.091.833,00	9.710.200,00	9.710.200,00	27.512.233,00	69,589,767.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
515	2.6.2.6.55	1	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
516	2.6.2.6.55	2	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
517	2.6.2.6.55	3	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
518	2.6.2.6.55	4	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
519	2.6.2.6.55	5	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
520	2.6.2.6.55	6	Kamera Digital	4 2015	7,500,000.00	0	3	5.625.000,00	750.000,00	750.000,00	7.125.000,00	375,000.00
521	2.6.2.6.55	7	Kamera Digital	4 2018	4,500,000.00	3	3	675.000,00	450.000,00	450.000,00	1.575.000,00	2,925,000.00
522	2.6.2.6.55	8	Kamera Digital	4 2018	4,500,000.00	3	3	675.000,00	450.000,00	450.000,00	1.575.000,00	2,925,000.00
523	2.6.2.6.55	9	Kamera Digital	4 2018	4,500,000.00	3	3	675.000,00	450.000,00	450.000,00	1.575.000,00	2,925,000.00
524	2.6.3.2.1	1	P.C Unit	12 2010	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
525	2.6.3.2.1	2	P.C Unit	12 2010	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
526	2.6.3.2.1	3	P.C Unit	12 2010	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
527	2.6.3.2.1	4	P.C Unit	12 2011	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
528	2.6.3.2.1	5	P.C Unit	12 2011	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
529	2.6.3.2.1	6	P.C Unit	12 2013	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
530	2.6.3.2.1	7	P.C Unit	12 2013	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
531	2.6.3.2.1	14	P.C Unit	10 2017	12,305,000.00	1	9	3.845.312,00	1.538.125,00	1.538.125,00	6.921.562,00	5,383,438.00
532	2.6.3.2.1	15	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
533	2.6.3.2.1	16	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
534	2.6.3.2.1	17	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
535	2.6.3.2.1	18	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
536	2.6.3.2.1	19	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
537	2.6.3.2.1	20	P.C Unit	10 2017	12,304,500.00	1	9	3.845.156,00	1.538.063,00	1.538.062,00	6.921.281,00	5,383,219.00
538	2.6.3.2.2	1	Lap Top	12 2013	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
539	2.6.3.2.2	2	Lap Top	12 2013	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
540	2.6.3.2.2	3	Lap Top	12 2013	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
541	2.6.3.2.2	4	Lap Top	12 2013	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
542	2.6.3.2.2	5	Lap Top	12 2014	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
543	2.6.3.2.2	6	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
544	2.6.3.2.2	7	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
545	2.6.3.2.2	8	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
546	2.6.3.2.2	9	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
547	2.6.3.2.2	10	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
548	2.6.3.2.2	11	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
549	2.6.3.2.2	12	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
550	2.6.3.2.2	13	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
551	2.6.3.2.2	14	Lap Top	9 2015	11,852,500.00	0	0	9.877.083,00	1.481.563,00	493.854,00	11.852.500,00	0.00
552	2.6.3.2.2	15	Lap Top	3 2016	10,300,000.00	0	2	7.295.833,00	1.287.500,00	1.287.500,00	9.870.833,00	429,167.00
553	2.6.3.2.2	16	Lap Top	3 2016	10,300,000.00	0	2	7.295.833,00	1.287.500,00	1.287.500,00	9.870.833,00	429,167.00
554	2.6.3.2.2	17	Lap Top	3 2016	10,300,000.00	0	2	7.295.833,00	1.287.500,00	1.287.500,00	9.870.833,00	429,167.00
555	2.6.3.2.2	18	Lap Top	4 2017	11,000,000.00	1	3	4.812.500,00	1.375.000,00	1.375.000,00	7.562.500,00	3,437,500.00
556	2.6.3.2.2	19	Lap Top	4 2017	11,000,000.00	1	3	4.812.500,00	1.375.000,00	1.375.000,00	7.562.500,00	3,437,500.00
557	2.6.3.2.3	1	Note Book	11 2016	11,750,000.00	0	10	6.364.583,00	1.468.750,00	1.468.750,00	9.302.083,00	2,447,917.00
558	2.6.3.2.3	2	Note Book	11 2016	11,750,000.00	0	10	6.364.583,00	1.468.750,00	1.468.750,00	9.302.083,00	2,447,917.00
559	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2013	2,120,000.00	0	0	2.120.000,00	0,00	0,00	2.120.000,00	0.00
560	2.6.3.4.8	1	Printer	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
561	2.6.3.4.8	2	Printer	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
562	2.6.3.4.8	11	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
563	2.6.3.4.8	12	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
564	2.6.3.4.8	13	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
565	2.6.3.4.8	14	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
566	2.6.3.4.8	15	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
567	2.6.3.4.8	16	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
568	2.6.3.4.8	17	Printer	12 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
569	2.6.3.4.8	18	Printer	12 2014	7,950,000.00	0	0	7.950.000,00	0,00	0,00	7.950.000,00	0.00
570	2.6.3.4.8	19	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00
571	2.6.3.4.8	20	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00
572	2.6.3.4.8	21	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
573	2.6.3.4.8	22	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00
574	2.6.3.4.8	23	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00
575	2.6.3.4.8	24	Printer	8 2015	2,500,000.00	0	0	2.135.417,00	312.500,00	52.083,00	2.500.000,00	0.00
576	2.6.3.4.8	25	Printer	8 2015	7,000,000.00	0	0	5.979.167,00	875.000,00	145.833,00	7.000.000,00	0.00
577	2.6.3.4.8	26	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
578	2.6.3.4.8	27	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
579	2.6.3.4.8	28	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
580	2.6.3.4.8	29	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
581	2.6.3.4.8	30	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
582	2.6.3.4.8	31	Printer	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
583	2.6.3.4.8	32	Printer	11 2016	3,700,000.00	0	10	2.004.167,00	462.500,00	462.500,00	2.929.167,00	770,833.00
584	2.6.3.4.8	33	Printer	11 2016	3,700,000.00	0	10	2.004.167,00	462.500,00	462.500,00	2.929.167,00	770,833.00
585	2.6.3.4.8	34	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
586	2.6.3.4.8	35	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
587	2.6.3.4.8	36	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
588	2.6.3.4.8	37	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
589	2.6.3.4.8	38	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
590	2.6.3.4.8	39	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
591	2.6.3.4.8	40	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
592	2.6.3.4.8	41	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
593	2.6.3.4.8	42	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
594	2.6.3.4.8	43	Printer	3 2018	3,400,000.00	2	2	708.333,00	425.000,00	425.000,00	1.558.333,00	1,841,667.00
595	2.6.3.4.11	1	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
596	2.6.3.4.11	2	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
597	2.6.3.4.11	3	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
598	2.6.3.4.11	4	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
599	2.6.3.4.11	5	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
600	2.6.3.4.11	6	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00
601	2.6.3.4.11	7	Computer Compatible	9 2015	9,872,500.00	0	0	8.227.083,00	1.234.063,00	411.354,00	9.872.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
602	2.6.3.4.19	1	STAVOL	3 2015	2,700,000.00	0	0	2.587.500,00	112.500,00	0,00	2.700.000,00	0.00
603	2.6.3.4.19	2	STAVOL	3 2015	2,700,000.00	0	0	2.587.500,00	112.500,00	0,00	2.700.000,00	0.00
604	2.6.3.4.19	3	STAVOL	3 2015	2,700,000.00	0	0	2.587.500,00	112.500,00	0,00	2.700.000,00	0.00
605	2.6.3.5.3	1	Printer	12 2010	8,745,000.00	0	0	8.745.000,00	0,00	0,00	8.745.000,00	0.00
606	2.6.3.5.3	2	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
607	2.6.3.5.3	3	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
608	2.6.3.5.3	4	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
609	2.6.3.5.3	5	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
610	2.6.3.5.3	6	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
611	2.6.3.5.3	7	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
612	2.6.3.5.3	8	Printer	9 2017	3,400,000.00	1	8	1.133.333,00	425.000,00	425.000,00	1.983.333,00	1,416,667.00
613	2.6.3.5.3	9	Printer	11 2017	3,400,000.00	1	10	991.667,00	425.000,00	425.000,00	1.841.667,00	1,558,333.00
614	2.6.3.5.3	10	Printer	11 2017	3,400,000.00	1	10	991.667,00	425.000,00	425.000,00	1.841.667,00	1,558,333.00
615	2.6.4.1.3	1	Meja Kerja Ketua /Wakil Ketua DPRD	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
616	2.6.4.1.3	2	Meja Kerja Ketua /Wakil Ketua DPRD	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
617	2.6.4.1.3	3	Meja Kerja Ketua /Wakil Ketua DPRD	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
618	2.6.4.1.3	4	Meja Kerja Ketua /Wakil Ketua DPRD	12 2017	23,800,000.00	2	11	5.156.667,00	2.380.000,00	2.380.000,00	9.916.667,00	13,883,333.00
619	2.6.4.1.4	1	Meja Kerja Pejabat Eselon II	12 2013	3,575,000.00	0	0	3.575.000,00	0,00	0,00	3.575.000,00	0.00
620	2.6.4.3.3	1	Kursi Kerja Ketua /Wakil Ketua DPRD	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
621	2.6.4.3.3	2	Kursi Kerja Ketua /Wakil Ketua DPRD	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
622	2.6.4.3.3	3	Kursi Kerja Ketua /Wakil Ketua DPRD	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
623	2.6.4.3.5	1	Kursi Kerja Pejabat Eselon III	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
624	2.6.4.6.3	1	Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD	12 2007	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
625	2.6.4.6.3	2	Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD	12 2007	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
626	2.6.4.6.3	3	Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD	12 2007	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
627	2.6.4.6.3	4	Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD	12 2007	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
628	2.6.4.6.3	5	Kursi Tamu di Ruangan Ketua/Wakil Ketua DPRD	12 2007	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
629	2.6.4.7.5	1	Lemari Buku untuk Perpustakaan	12 2008	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
630	2.6.4.7.6	11	Lemari Arsip untuk arsip Dinamis	12 2014	3,500,000.00	0	0	2.858.333,00	350.000,00	291.667,00	3.500.000,00	0.00
631	2.6.4.7.6	12	Lemari Arsip untuk arsip Dinamis	12 2014	3,500,000.00	0	0	2.858.333,00	350.000,00	291.667,00	3.500.000,00	0.00
632	2.6.4.7.6	13	Lemari Arsip untuk arsip Dinamis	12 2014	3,500,000.00	0	0	2.858.333,00	350.000,00	291.667,00	3.500.000,00	0.00
633	2.6.4.7.6	14	Lemari Arsip untuk arsip Dinamis	12 2014	3,500,000.00	0	0	2.858.333,00	350.000,00	291.667,00	3.500.000,00	0.00
634	2.6.4.7.7	1	Buffet Kayu	12 2008	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
635	2.7.1.1.3	1	Proyektor + Attachment	12 2009	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
636	2.7.1.1.83	1	Screen/layar	12 2016	8,000,000.00	0	11	4.166.667,00	1.000.000,00	1.000.000,00	6.166.667,00	1,833,333.00
637	2.7.1.1.86	1	Audio	12 2016	49,500,000.00	0	11	25.781.250,00	6.187.500,00	6.187.500,00	38.156.250,00	11,343,750.00
638	2.7.1.2.13	2	Video Monitor	11 2017	15,000,000.00	1	10	4.375.000,00	1.875.000,00	1.875.000,00	8.125.000,00	6,875,000.00
639	2.7.1.2.88	1	Alat Pemanas Prosesing / Water Heater	3 2018	4,000,000.00	2	2	833.333,00	500.000,00	500.000,00	1.833.333,00	2,166,667.00
640	2.7.1.2.101	1	TAPE RECORDER	5 2015	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
641	2.7.1.2.101	2	TAPE RECORDER	5 2015	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
642	2.7.1.2.101	3	TAPE RECORDER	5 2015	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
643	2.7.1.2.101	4	TAPE RECORDER	5 2015	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
644	2.7.1.2.101	5	TAPE RECORDER	5 2015	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
645	2.7.2.1.8	1	Sound System	12 2014	29,250,000.00	0	0	23.887.500,00	2.925.000,00	2.437.500,00	29.250.000,00	0.00
646	2.7.2.1.20	1	Mesin Fax	4 2015	2,500,000.00	0	3	1.875.000,00	250.000,00	250.000,00	2.375.000,00	125,000.00
647	2.7.2.5.4	1	Alat komunikasi Radio UHF Lain-lain	4 2017	1,500,000.00	2	3	525.000,00	150.000,00	150.000,00	825.000,00	675,000.00
648	2.7.2.5.4	2	Alat komunikasi Radio UHF Lain-lain	4 2017	1,500,000.00	2	3	525.000,00	150.000,00	150.000,00	825.000,00	675,000.00
649	2.7.2.5.4	3	Alat komunikasi Radio UHF Lain-lain	4 2017	1,500,000.00	2	3	525.000,00	150.000,00	150.000,00	825.000,00	675,000.00
650	2.7.2.5.4	4	Alat komunikasi Radio UHF Lain-lain	4 2017	1,500,000.00	2	3	525.000,00	150.000,00	150.000,00	825.000,00	675,000.00
651	2.7.3.10.1	1	Antena SHF/Parabola Portable	12 2013	1,700,000.00	1	11	1.080.208,00	106.250,00	106.250,00	1.292.708,00	407,292.00
652	2.8.1.7.33	1	Tablet Machine	11 2017	12,688,400.00	2	10	2.960.627,00	1.268.840,00	1.268.840,00	5.498.307,00	7,190,093.00
653	2.9.1.15.28	1	Stabilizer	12 2014	2,600,000.00	0	0	2.123.333,00	260.000,00	216.667,00	2.600.000,00	0.00
654	2.9.1.15.28	2	Stabilizer	12 2014	2,600,000.00	0	0	2.123.333,00	260.000,00	216.667,00	2.600.000,00	0.00
655	2.9.1.15.28	3	Stabilizer	3 2016	3,400,000.00	1	2	1.926.667,00	340.000,00	340.000,00	2.606.667,00	793,333.00
656	2.9.1.15.28	4	Stabilizer	3 2016	2,250,000.00	1	2	1.275.000,00	225.000,00	225.000,00	1.725.000,00	525,000.00
657	2.9.1.15.28	5	Stabilizer	3 2016	2,250,000.00	1	2	1.275.000,00	225.000,00	225.000,00	1.725.000,00	525,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
658	2.9.1.15.28	6	Stabilizer	2 2017	3,600,000.00	2	1	1.380.000,00	360.000,00	360.000,00	2.100.000,00	1,500,000.00
659	2.9.1.15.28	7	Stabilizer	2 2017	3,600,000.00	2	1	1.380.000,00	360.000,00	360.000,00	2.100.000,00	1,500,000.00
660	2.9.1.15.28	8	Stabilizer	2 2017	3,600,000.00	2	1	1.380.000,00	360.000,00	360.000,00	2.100.000,00	1,500,000.00
661	2.9.1.15.28	9	Stabilizer	2 2017	3,600,000.00	2	1	1.380.000,00	360.000,00	360.000,00	2.100.000,00	1,500,000.00
662	2.9.1.15.28	10	Stabilizer	2 2017	3,600,000.00	2	1	1.380.000,00	360.000,00	360.000,00	2.100.000,00	1,500,000.00
663	2.9.1.15.28	11	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
664	2.9.1.15.28	12	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
665	2.9.1.15.28	13	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
666	2.9.1.15.28	14	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
667	2.9.1.15.28	15	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
668	2.9.1.15.28	16	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
669	2.9.1.15.28	17	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
670	2.9.1.15.28	18	Stabilizer	12 2018	3,600,000.00	3	11	60.000,00	360.000,00	360.000,00	780.000,00	2,820,000.00
671	2.9.1.47.62	1	Personal Komputer	12 2008	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
672	2.9.1.47.62	2	Personal Komputer	12 2008	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
673	2.9.1.47.62	3	Personal Komputer	12 2014	11,000,000.00	0	0	8.983.333,00	1.100.000,00	916.667,00	11.000.000,00	0.00
674	2.9.1.63.83	1	Meja Kerja	12 2007	2,150,000.00	0	0	2.150.000,00	0,00	0,00	2.150.000,00	0.00
675	2.9.5.3.6	1	Tabung pemadam kebakaran	12 2018	4,975,000.00	8	11	41.458,00	248.750,00	248.750,00	538.958,00	4,436,042.00
676	2.9.5.3.6	2	Tabung pemadam kebakaran	12 2018	4,975,000.00	8	11	41.458,00	248.750,00	248.750,00	538.958,00	4,436,042.00
677	2.9.8.6.7	1	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
678	2.9.8.6.7	2	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
679	2.9.8.6.7	3	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
680	2.9.8.6.7	4	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
681	2.9.8.6.7	5	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
682	2.9.8.6.7	6	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
683	2.9.8.6.7	7	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
684	2.9.8.6.7	8	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
685	2.9.8.6.7	9	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00
686	2.9.8.6.7	10	Peralatan Umum Lain-lain	3 2016	1,000,000.00	6	2	283.333,00	50.000,00	50.000,00	383.333,00	616,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
687	2.9.8.6.7	11	Peralatan Umum Lain-lain	5 2017	45,500,000.00	7	4	7.583.333,00	2.275.000,00	2.275.000,00	12.133.333,00	33,366,667.00
688	2.12.1.1.14	1	Genset	12 2011	363,660,000.00	0	0	363.660.000,00	0,00	0,00	363.660.000,00	0.00
689	2.15.1.1.7	1	ALAT OLAH RAGA	12 2016	34,000,000.00	0	11	17.708.333,00	4.250.000,00	4.250.000,00	26.208.333,00	7,791,667.00
690	2.15.1.1.7	2	ALAT OLAH RAGA	12 2016	5,000,000.00	0	11	2.604.167,00	625.000,00	625.000,00	3.854.167,00	1,145,833.00
691	2.2.3.10.1	1	GENERATOR	12 2011	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
692	2.2.3.10.1	2	GENERATOR	12 2011	6,400,000.00	0	0	6.400.000,00	0,00	0,00	6.400.000,00	0.00
693	2.2.3.10.1	3	GENERATOR	12 2012	476,713,080.00	0	0	476.713.080,00	0,00	0,00	476.713.080,00	0.00
694	2.2.3.10.1	4	GENERATOR	12 2012	84,735,620.00	0	0	84.735.620,00	0,00	0,00	84.735.620,00	0.00
695	2.2.3.10.1	5	GENERATOR	12 2012	179,260,300.00	0	0	179.260.300,00	0,00	0,00	179.260.300,00	0.00
696	2.2.3.10.1	6	GENERATOR	12 2014	30,000,000.00	0	0	24.500.000,00	3.000.000,00	2.500.000,00	30.000.000,00	0.00
697	2.2.3.10.1	7	GENERATOR	12 2014	12,400,000.00	0	0	10.126.667,00	1.240.000,00	1.033.333,00	12.400.000,00	0.00
698	2.2.3.10.1	8	GENERATOR	12 2014	12,400,000.00	0	0	10.126.667,00	1.240.000,00	1.033.333,00	12.400.000,00	0.00
699	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	10 2011	455,500,000.00	0	0	455.500.000,00	0,00	0,00	455.500.000,00	0.00
700	2.3.1.2.2	1	Micro Bus (Penumpang 15-30 orang)	8 2010	162,450,000.00	0	7	136.728.750,00	8.122.500,00	8.122.500,00	152.973.750,00	9,476,250.00
701	2.3.1.2.2	2	Micro Bus (Penumpang 15-30 orang)	12 2012	135,398,250.00	2	11	82.367.269,00	6.769.912,00	6.769.913,00	95.907.094,00	39,491,156.00
702	2.3.1.2.2	3	Micro Bus (Penumpang 15-30 orang)	12 2012	222,750,000.00	2	11	135.506.250,00	11.137.500,00	11.137.500,00	157.781.250,00	64,968,750.00
703	2.3.1.2.2	4	Micro Bus (Penumpang 15-30 orang)	12 2012	222,750,000.00	2	11	135.506.250,00	11.137.500,00	11.137.500,00	157.781.250,00	64,968,750.00
704	2.3.1.2.2	5	Micro Bus (Penumpang 15-30 orang)	12 2012	151,100,000.00	2	11	91.919.167,00	7.555.000,00	7.555.000,00	107.029.167,00	44,070,833.00
705	2.3.1.2.2	6	Micro Bus (Penumpang 15-30 orang)	12 2012	386,000,000.00	2	11	234.816.667,00	19.300.000,00	19.300.000,00	273.416.667,00	112,583,333.00
706	2.3.1.2.2	7	Micro Bus (Penumpang 15-30 orang)	12 2012	386,000,000.00	2	11	234.816.667,00	19.300.000,00	19.300.000,00	273.416.667,00	112,583,333.00
707	2.3.1.2.2	8	Micro Bus (Penumpang 15-30 orang)	12 2012	548,130,000.00	2	11	333.445.750,00	27.406.500,00	27.406.500,00	388.258.750,00	159,871,250.00
708	2.3.1.2.2	9	Micro Bus (Penumpang 15-30 orang)	12 2014	342,750,000.00	4	11	139.956.250,00	17.137.500,00	17.137.500,00	174.231.250,00	168,518,750.00
709	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	74,300,000.00	0	0	74.300.000,00	0,00	0,00	74.300.000,00	0.00
710	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	33,600,000.00	0	0	33.600.000,00	0,00	0,00	33.600.000,00	0.00
711	2.3.1.2.3	5	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,700,000.00	0	0	68.700.000,00	0,00	0,00	68.700.000,00	0.00
712	2.3.1.2.3	6	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,700,000.00	0	0	68.700.000,00	0,00	0,00	68.700.000,00	0.00
713	2.3.1.2.3	7	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,700,000.00	0	0	68.700.000,00	0,00	0,00	68.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
714	2.3.1.2.3	8	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,700,000.00	0	0	68.700.000,00	0,00	0,00	68.700.000,00	0.00
715	2.3.1.2.3	9	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,700,000.00	0	0	68.700.000,00	0,00	0,00	68.700.000,00	0.00
716	2.3.1.2.3	10	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	120,000,000.00	0	0	120.000.000,00	0,00	0,00	120.000.000,00	0.00
717	2.3.1.2.3	11	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	64,000,000.00	0	0	64.000.000,00	0,00	0,00	64.000.000,00	0.00
718	2.3.1.2.3	12	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	40,000,000.00	0	0	40.000.000,00	0,00	0,00	40.000.000,00	0.00
719	2.3.1.2.3	14	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
720	2.3.1.2.3	15	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
721	2.3.1.2.3	16	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
722	2.3.1.2.3	17	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
723	2.3.1.2.3	18	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
724	2.3.1.2.3	19	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
725	2.3.1.2.3	21	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	154,631,450.00	0	0	154.631.450,00	0,00	0,00	154.631.450,00	0.00
726	2.3.1.2.3	22	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	154,631,450.00	0	0	154.631.450,00	0,00	0,00	154.631.450,00	0.00
727	2.3.1.2.3	23	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
728	2.3.1.2.3	24	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
729	2.3.1.2.3	25	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
730	2.3.1.2.3	26	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
731	2.3.1.2.3	28	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
732	2.3.1.2.3	30	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	173,195,000.00	0	0	173.195.000,00	0,00	0,00	173.195.000,00	0.00
733	2.3.1.2.3	32	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	151,000,000.00	0	0	151.000.000,00	0,00	0,00	151.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
734	2.3.1.2.3	34	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	151,000,000.00	0	0	151.000.000,00	0,00	0,00	151.000.000,00	0.00
735	2.3.1.2.3	35	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	151,000,000.00	0	0	151.000.000,00	0,00	0,00	151.000.000,00	0.00
736	2.3.1.2.3	36	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00
737	2.3.1.2.3	37	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00
738	2.3.1.2.3	38	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00
739	2.3.1.2.3	40	Mini Bus (Penumpang 14 orang ke bawah)	12 2011	1,748,450,000.00	1	11	1.238.485.417,00	87.422.500,00	87.422.500,00	1.413.330.417,00	335,119,583.00
740	2.3.1.2.3	41	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	517,300,000.00	3	11	262.960.833,00	25.865.000,00	25.865.000,00	314.690.833,00	202,609,167.00
741	2.3.1.2.3	42	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	220,000,000.00	4	11	89.833.333,00	11.000.000,00	11.000.000,00	111.833.333,00	108,166,667.00
742	2.3.1.2.3	44	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	162,160,000.00	4	11	66.215.333,00	8.108.000,00	8.108.000,00	82.431.333,00	79,728,667.00
743	2.3.1.2.3	45	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
744	2.3.1.2.3	47	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	164,950,000.00	3	11	83.849.583,00	8.247.500,00	8.247.500,00	100.344.583,00	64,605,417.00
745	2.3.1.2.3	48	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	155,000,000.00	3	11	78.791.667,00	7.750.000,00	7.750.000,00	94.291.667,00	60,708,333.00
746	2.3.1.2.3	49	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	155,000,000.00	3	11	78.791.667,00	7.750.000,00	7.750.000,00	94.291.667,00	60,708,333.00
747	2.3.1.2.3	50	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
748	2.3.1.2.3	51	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
749	2.3.1.2.3	52	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
750	2.3.1.2.3	53	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
751	2.3.1.2.3	54	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
752	2.3.1.2.3	55	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
753	2.3.1.2.3	56	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	290,250,000.00	7	0	58.050.000,00	14.512.500,00	14.512.500,00	87.075.000,00	203,175,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
754	2.3.1.2.3	58	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	641,350,000.00	7	0	128.270.000,00	32.067.500,00	32.067.500,00	192.405.000,00	448,945,000.00
755	2.3.1.2.3	59	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	631,350,000.00	7	0	126.270.000,00	31.567.500,00	31.567.500,00	189.405.000,00	441,945,000.00
756	2.3.1.2.3	60	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	181,750,000.00	7	0	36.350.000,00	9.087.500,00	9.087.500,00	54.525.000,00	127,225,000.00
757	2.3.1.2.3	61	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	360,350,000.00	3	11	183.177.917,00	18.017.500,00	18.017.500,00	219.212.917,00	141,137,083.00
758	2.3.1.3.2	1	Pick Up	12 2006	76,000,000.00	0	0	76.000.000,00	0,00	0,00	76.000.000,00	0.00
759	2.3.1.3.5	1	Kendaraan Bermotor Angkutan Brg Lain-lain	12 2011	140,950,000.00	1	11	99.839.583,00	7.047.500,00	7.047.500,00	113.934.583,00	27,015,417.00
760	2.3.1.5.1	2	Sepeda Motor	12 2006	3,260,000.00	0	0	3.260.000,00	0,00	0,00	3.260.000,00	0.00
761	2.3.1.5.1	3	Sepeda Motor	12 2006	2,860,000.00	0	0	2.860.000,00	0,00	0,00	2.860.000,00	0.00
762	2.3.1.5.1	4	Sepeda Motor	12 2006	5,320,000.00	0	0	5.320.000,00	0,00	0,00	5.320.000,00	0.00
763	2.3.1.5.1	5	Sepeda Motor	12 2006	2,230,000.00	0	0	2.230.000,00	0,00	0,00	2.230.000,00	0.00
764	2.3.1.5.1	6	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
765	2.3.1.5.1	7	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
766	2.3.1.5.1	8	Sepeda Motor	12 2006	7,380,000.00	0	0	7.380.000,00	0,00	0,00	7.380.000,00	0.00
767	2.3.1.5.1	9	Sepeda Motor	12 2006	2,360,000.00	0	0	2.360.000,00	0,00	0,00	2.360.000,00	0.00
768	2.3.1.5.1	10	Sepeda Motor	12 2006	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
769	2.3.1.5.1	11	Sepeda Motor	12 2006	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
770	2.3.1.5.1	12	Sepeda Motor	12 2006	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
771	2.3.1.5.1	13	Sepeda Motor	12 2006	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
772	2.3.1.5.1	14	Sepeda Motor	12 2006	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
773	2.3.1.5.1	15	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
774	2.3.1.5.1	16	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
775	2.3.1.5.1	18	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
776	2.3.1.5.1	19	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
777	2.3.1.5.1	20	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
778	2.3.1.5.1	21	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
779	2.3.1.5.1	22	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
780	2.3.1.5.1	23	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
781	2.3.1.5.1	24	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
782	2.3.1.5.1	25	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
783	2.3.1.5.1	26	Sepeda Motor	11 2007	17,300,000.00	0	0	17.300.000,00	0,00	0,00	17.300.000,00	0.00
784	2.3.1.5.1	27	Sepeda Motor	11 2007	17,300,000.00	0	0	17.300.000,00	0,00	0,00	17.300.000,00	0.00
785	2.3.1.5.1	28	Sepeda Motor	12 2009	11,185,000.00	0	0	11.185.000,00	0,00	0,00	11.185.000,00	0.00
786	2.3.1.5.1	29	Sepeda Motor	12 2009	11,185,000.00	0	0	11.185.000,00	0,00	0,00	11.185.000,00	0.00
787	2.3.1.5.1	30	Sepeda Motor	12 2009	11,185,000.00	0	0	11.185.000,00	0,00	0,00	11.185.000,00	0.00
788	2.3.1.5.1	31	Sepeda Motor	12 2009	11,185,000.00	0	0	11.185.000,00	0,00	0,00	11.185.000,00	0.00
789	2.3.1.5.1	32	Sepeda Motor	12 2009	14,635,000.00	0	0	14.635.000,00	0,00	0,00	14.635.000,00	0.00
790	2.3.1.5.1	33	Sepeda Motor	12 2012	15,132,000.00	0	0	15.132.000,00	0,00	0,00	15.132.000,00	0.00
791	2.3.1.5.1	34	Sepeda Motor	12 2012	15,132,000.00	0	0	15.132.000,00	0,00	0,00	15.132.000,00	0.00
792	2.3.1.5.1	35	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
793	2.3.1.5.3	1	Kendaraan Bermotor Beroda Dua Lain-lain	12 2011	22,070,000.00	0	0	22.070.000,00	0,00	0,00	22.070.000,00	0.00
794	2.4.1.3.6	1	KABEL UPT	12 2011	2,860,000.00	0	0	2.860.000,00	0,00	0,00	2.860.000,00	0.00
795	2.4.3.7.10	1	Scanner	12 2015	5,940,000.00	0	11	3.663.000,00	594.000,00	594.000,00	4.851.000,00	1,089,000.00
796	2.4.3.8.24	10	Air Conditioning Unit	4 2011	19,987,000.00	0	0	19.987.000,00	0,00	0,00	19.987.000,00	0.00
797	2.4.3.8.24	11	Air Conditioning Unit	4 2011	19,987,000.00	0	0	19.987.000,00	0,00	0,00	19.987.000,00	0.00
798	2.4.3.8.24	12	Air Conditioning Unit	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
799	2.4.3.8.24	13	Air Conditioning Unit	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
800	2.4.3.8.24	14	Air Conditioning Unit	12 2012	7,920,000.00	0	0	7.920.000,00	0,00	0,00	7.920.000,00	0.00
801	2.4.3.8.24	15	Air Conditioning Unit	12 2012	7,920,000.00	0	0	7.920.000,00	0,00	0,00	7.920.000,00	0.00
802	2.4.3.8.24	16	Air Conditioning Unit	12 2012	4,125,000.00	0	0	4.125.000,00	0,00	0,00	4.125.000,00	0.00
803	2.4.3.8.24	17	Air Conditioning Unit	12 2012	3,832,180.00	0	0	3.832.180,00	0,00	0,00	3.832.180,00	0.00
804	2.4.3.8.24	18	Air Conditioning Unit	12 2013	49,940,000.00	0	0	49.940.000,00	0,00	0,00	49.940.000,00	0.00
805	2.4.3.8.24	23	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
806	2.4.3.8.24	24	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
807	2.4.3.8.24	25	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
808	2.4.3.8.24	26	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
809	2.4.3.8.24	27	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
810	2.4.3.8.24	28	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
811	2.4.3.8.24	29	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
812	2.4.3.8.24	30	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
813	2.4.3.8.24	31	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
814	2.4.3.8.24	32	Air Conditioning Unit	5 2018	7,667,000.00	3	4	1.022.267,00	766.700,00	766.700,00	2.555.667,00	5,111,333.00
815	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
816	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
817	2.4.3.16.1	4	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
818	2.4.3.16.1	5	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
819	2.4.3.16.1	6	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
820	2.4.3.16.1	7	GEO POSITION SYSTEM (GPS)	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
821	2.5.1.1.18	1	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
822	2.5.1.1.18	2	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
823	2.5.1.1.18	3	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
824	2.5.1.1.18	4	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
825	2.5.1.1.18	5	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
826	2.5.1.1.18	6	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
827	2.5.1.1.18	7	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
828	2.5.1.1.18	8	Karpet	12 2013	18,983,250.00	0	0	18.983.250,00	0,00	0,00	18.983.250,00	0.00
829	2.5.1.1.18	21	Karpet	12 2017	4,972,000.00	1	11	1.346.583,00	621.500,00	621.500,00	2.589.583,00	2,382,417.00
830	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	7 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
831	2.5.1.6.8	2	Mesin Pompa Air (Jet Pump)	12 2018	4,950,000.00	2	11	103.125,00	618.750,00	618.750,00	1.340.625,00	3,609,375.00
832	2.5.1.6.8	3	Mesin Pompa Air (Jet Pump)	12 2018	4,950,000.00	2	11	103.125,00	618.750,00	618.750,00	1.340.625,00	3,609,375.00
833	2.5.2.3.5	1	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
834	2.5.2.3.5	2	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
835	2.5.2.3.5	3	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
836	2.5.2.3.5	4	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
837	2.5.2.3.5	5	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
838	2.5.2.3.5	6	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
839	2.5.2.3.5	7	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
840	2.5.2.3.5	8	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
841	2.5.2.3.5	9	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
842	2.5.2.3.5	10	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
843	2.5.2.3.5	11	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
844	2.5.2.3.5	12	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
845	2.5.2.3.5	13	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
846	2.5.2.3.5	14	Lemari Penyimpanan	12 2014	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
847	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	1 2010	3,100,000.00	0	0	3.100.000,00	0,00	0,00	3.100.000,00	0.00
848	2.6.1.1.13	1	Mesin Ketik Royal	12 2014	4,000,000.00	0	0	3.266.667,00	400.000,00	333.333,00	4.000.000,00	0.00
849	2.6.1.4.4	11	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
850	2.6.1.4.4	12	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
851	2.6.1.4.4	13	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
852	2.6.1.4.4	14	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
853	2.6.1.4.4	15	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
854	2.6.1.4.4	16	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
855	2.6.1.4.4	17	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
856	2.6.1.4.4	18	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
857	2.6.1.4.4	19	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
858	2.6.1.4.4	20	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
859	2.6.1.4.4	21	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
860	2.6.1.4.4	22	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
861	2.6.1.4.4	23	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
862	2.6.1.4.4	24	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
863	2.6.1.4.4	25	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
864	2.6.1.4.4	26	Filling Besi/Metal	12 2008	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
865	2.6.1.4.4	27	Filling Besi/Metal	12 2008	2,392,200.00	0	0	2.392.200,00	0,00	0,00	2.392.200,00	0.00
866	2.6.1.4.4	28	Filling Besi/Metal	12 2008	2,392,200.00	0	0	2.392.200,00	0,00	0,00	2.392.200,00	0.00
867	2.6.1.4.4	29	Filling Besi/Metal	12 2008	2,392,200.00	0	0	2.392.200,00	0,00	0,00	2.392.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
868	2.6.1.4.4	30	Filling Besi/Metal	12 2008	2,392,200.00	0	0	2.392.200,00	0,00	0,00	2.392.200,00	0.00
869	2.6.1.4.4	31	Filling Besi/Metal	1 2010	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
870	2.6.1.4.4	32	Filling Besi/Metal	1 2010	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
871	2.6.1.4.4	33	Filling Besi/Metal	1 2010	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
872	2.6.1.4.4	34	Filling Besi/Metal	12 2011	1,480,000.00	0	0	1.480.000,00	0,00	0,00	1.480.000,00	0.00
873	2.6.1.4.6	1	Brankas	7 2007	16,588,000.00	0	0	16.588.000,00	0,00	0,00	16.588.000,00	0.00
874	2.6.1.4.6	2	Brankas	12 2011	22,880,000.00	0	0	22.880.000,00	0,00	0,00	22.880.000,00	0.00
875	2.6.1.4.6	3	Brankas	12 2013	22,880,000.00	0	0	22.880.000,00	0,00	0,00	22.880.000,00	0.00
876	2.6.1.4.12	1	Lemari Kaca	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
877	2.6.1.4.12	2	Lemari Kaca	12 2006	2,937,500.00	0	0	2.937.500,00	0,00	0,00	2.937.500,00	0.00
878	2.6.1.4.12	3	Lemari Kaca	12 2006	2,390,000.00	0	0	2.390.000,00	0,00	0,00	2.390.000,00	0.00
879	2.6.1.4.12	4	Lemari Kaca	5 2017	4,000,000.00	2	4	1.333.333,00	400.000,00	400.000,00	2.133.333,00	1,866,667.00
880	2.6.1.4.12	5	Lemari Kaca	5 2017	4,000,000.00	2	4	1.333.333,00	400.000,00	400.000,00	2.133.333,00	1,866,667.00
881	2.6.1.4.12	6	Lemari Kaca	5 2017	4,000,000.00	2	4	1.333.333,00	400.000,00	400.000,00	2.133.333,00	1,866,667.00
882	2.6.1.4.13	1	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
883	2.6.1.4.13	2	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
884	2.6.1.4.13	3	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
885	2.6.1.4.13	4	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
886	2.6.1.4.13	5	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
887	2.6.1.4.13	6	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
888	2.6.1.4.13	7	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
889	2.6.1.4.13	8	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
890	2.6.1.4.13	9	Lemari Makan	12 2012	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
891	2.6.1.4.13	10	Lemari Makan	12 2012	3,134,999.00	0	0	3.134.999,00	0,00	0,00	3.134.999,00	0.00
892	2.6.1.4.14	7	Lemari kayu	12 2007	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
893	2.6.1.4.14	8	Lemari kayu	12 2007	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
894	2.6.1.4.14	9	Lemari kayu	12 2007	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
895	2.6.1.4.14	10	Lemari kayu	12 2007	2,346,000.00	0	0	2.346.000,00	0,00	0,00	2.346.000,00	0.00
896	2.6.1.4.14	11	Lemari kayu	12 2007	2,346,000.00	0	0	2.346.000,00	0,00	0,00	2.346.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
897	2.6.1.4.14	12	Lemari kayu	12 2008	4,712,000.00	0	0	4.712.000,00	0,00	0,00	4.712.000,00	0.00
898	2.6.1.4.14	13	Lemari kayu	12 2012	2,666,667.00	0	0	2.666.667,00	0,00	0,00	2.666.667,00	0.00
899	2.6.1.4.14	14	Lemari kayu	12 2012	2,666,667.00	0	0	2.666.667,00	0,00	0,00	2.666.667,00	0.00
900	2.6.1.4.14	15	Lemari kayu	12 2012	2,666,666.00	0	0	2.666.666,00	0,00	0,00	2.666.666,00	0.00
901	2.6.1.4.14	16	Lemari kayu	12 2012	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
902	2.6.1.4.14	18	Lemari kayu	11 2017	13,200,000.00	2	10	3.080.000,00	1.320.000,00	1.320.000,00	5.720.000,00	7,480,000.00
903	2.6.1.4.14	23	Lemari kayu	4 2018	3,000,000.00	3	3	450.000,00	300.000,00	300.000,00	1.050.000,00	1,950,000.00
904	2.6.1.4.14	24	Lemari kayu	4 2018	3,000,000.00	3	3	450.000,00	300.000,00	300.000,00	1.050.000,00	1,950,000.00
905	2.6.1.4.14	25	Lemari kayu	4 2018	3,000,000.00	3	3	450.000,00	300.000,00	300.000,00	1.050.000,00	1,950,000.00
906	2.6.1.5.1	1	Papan Visuil	11 2017	24,750,000.00	2	10	5.775.000,00	2.475.000,00	2.475.000,00	10.725.000,00	14,025,000.00
907	2.6.1.5.6	1	Papan Nama Instansi	12 2014	1,500,000.00	0	0	1.225.000,00	150.000,00	125.000,00	1.500.000,00	0.00
908	2.6.1.5.6	2	Papan Nama Instansi	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
909	2.6.1.5.7	1	Papan Pengumunan	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
910	2.6.1.5.7	2	Papan Pengumunan	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
911	2.6.1.5.7	3	Papan Pengumunan	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
912	2.6.1.5.10	1	White Board	12 2014	1,000,000.00	0	0	816.667,00	100.000,00	83.333,00	1.000.000,00	0.00
913	2.6.1.5.10	2	White Board	12 2017	3,000,000.00	2	11	650.000,00	300.000,00	300.000,00	1.250.000,00	1,750,000.00
914	2.6.1.5.17	1	Mesin Absensi	9 2017	4,756,000.00	2	8	1.268.267,00	475.600,00	475.600,00	2.219.467,00	2,536,533.00
915	2.6.1.5.17	2	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
916	2.6.1.5.17	3	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
917	2.6.1.5.17	4	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
918	2.6.1.5.17	5	Mesin Absensi	5 2018	2,500,000.00	3	4	333.333,00	250.000,00	250.000,00	833.333,00	1,666,667.00
919	2.6.1.5.17	6	Mesin Absensi	5 2018	2,500,000.00	3	4	333.333,00	250.000,00	250.000,00	833.333,00	1,666,667.00
920	2.6.1.5.17	7	Mesin Absensi	5 2018	2,500,000.00	3	4	333.333,00	250.000,00	250.000,00	833.333,00	1,666,667.00
921	2.6.1.5.47	1	Infocus	12 2006	5,400,000.00	0	0	5.400.000,00	0,00	0,00	5.400.000,00	0.00
922	2.6.1.5.47	2	Infocus	12 2008	90,775,000.00	0	0	90.775.000,00	0,00	0,00	90.775.000,00	0.00
923	2.6.1.5.47	3	Infocus	12 2014	7,500,000.00	0	0	6.125.000,00	750.000,00	625.000,00	7.500.000,00	0.00
924	2.6.1.5.47	4	Infocus	12 2014	7,500,000.00	0	0	6.125.000,00	750.000,00	625.000,00	7.500.000,00	0.00
925	2.6.1.5.47	5	Infocus	12 2014	7,500,000.00	0	0	6.125.000,00	750.000,00	625.000,00	7.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
926	2.6.1.5.47	6	Infocus	7 2015	7,480,000.00	0	6	5.236.000,00	748.000,00	748.000,00	6.732.000,00	748,000.00
927	2.6.1.5.47	7	Infocus	10 2015	8,630,000.00	0	9	5.609.500,00	863.000,00	863.000,00	7.335.500,00	1,294,500.00
928	2.6.1.5.47	8	Infocus	4 2017	12,000,000.00	2	3	4.200.000,00	1.200.000,00	1.200.000,00	6.600.000,00	5,400,000.00
929	2.6.1.5.47	9	Infocus	4 2018	14,000,000.00	3	3	2.100.000,00	1.400.000,00	1.400.000,00	4.900.000,00	9,100,000.00
930	2.6.1.5.47	10	Infocus	4 2018	8,000,000.00	3	3	1.200.000,00	800.000,00	800.000,00	2.800.000,00	5,200,000.00
931	2.6.2.1.1	10	Lemari Kayu	12 2006	2,938,000.00	0	0	2.938.000,00	0,00	0,00	2.938.000,00	0.00
932	2.6.2.1.6	37	Kursi Kayu/Rotan/Bambu	10 2007	3,550,000.00	0	0	3.550.000,00	0,00	0,00	3.550.000,00	0.00
933	2.6.2.1.6	38	Kursi Kayu/Rotan/Bambu	10 2007	3,550,000.00	0	0	3.550.000,00	0,00	0,00	3.550.000,00	0.00
934	2.6.2.1.6	39	Kursi Kayu/Rotan/Bambu	10 2007	3,550,000.00	0	0	3.550.000,00	0,00	0,00	3.550.000,00	0.00
935	2.6.2.1.6	40	Kursi Kayu/Rotan/Bambu	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
936	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2012	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
937	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	11 2017	15,125,000.00	2	10	3.529.167,00	1.512.500,00	1.512.500,00	6.554.167,00	8,570,833.00
938	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	11 2017	4,620,000.00	2	10	1.078.000,00	462.000,00	462.000,00	2.002.000,00	2,618,000.00
939	2.6.2.1.8	4	Tempat Tidur Besi/Metal (Lengkap)	11 2017	4,620,000.00	2	10	1.078.000,00	462.000,00	462.000,00	2.002.000,00	2,618,000.00
940	2.6.2.1.8	5	Tempat Tidur Besi/Metal (Lengkap)	11 2017	13,750,000.00	2	10	3.208.333,00	1.375.000,00	1.375.000,00	5.958.333,00	7,791,667.00
941	2.6.2.1.8	6	Tempat Tidur Besi/Metal (Lengkap)	11 2017	8,800,000.00	2	10	2.053.333,00	880.000,00	880.000,00	3.813.333,00	4,986,667.00
942	2.6.2.1.8	7	Tempat Tidur Besi/Metal (Lengkap)	11 2017	4,000,000.00	2	10	933.333,00	400.000,00	400.000,00	1.733.333,00	2,266,667.00
943	2.6.2.1.9	5	Tempat Tidur Kayu (lengkap)	12 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
944	2.6.2.1.9	6	Tempat Tidur Kayu (lengkap)	12 2011	35,420,000.00	0	0	35.420.000,00	0,00	0,00	35.420.000,00	0.00
945	2.6.2.1.9	7	Tempat Tidur Kayu (lengkap)	12 2011	29,474,500.00	0	0	29.474.500,00	0,00	0,00	29.474.500,00	0.00
946	2.6.2.1.9	8	Tempat Tidur Kayu (lengkap)	12 2011	29,474,500.00	0	0	29.474.500,00	0,00	0,00	29.474.500,00	0.00
947	2.6.2.1.9	9	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
948	2.6.2.1.9	10	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
949	2.6.2.1.9	11	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
950	2.6.2.1.9	12	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
951	2.6.2.1.9	13	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
952	2.6.2.1.9	14	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
953	2.6.2.1.9	15	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
954	2.6.2.1.9	16	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
955	2.6.2.1.9	17	Tempat Tidur Kayu (lengkap)	12 2012	5,390,000.00	0	0	5.390.000,00	0,00	0,00	5.390.000,00	0.00
956	2.6.2.1.9	18	Tempat Tidur Kayu (lengkap)	12 2012	5,389,999.00	0	0	5.389.999,00	0,00	0,00	5.389.999,00	0.00
957	2.6.2.1.10	1	Meja Rapat	12 2008	3,712,000.00	0	0	3.712.000,00	0,00	0,00	3.712.000,00	0.00
958	2.6.2.1.10	2	Meja Rapat	12 2009	4,290,000.00	0	0	4.290.000,00	0,00	0,00	4.290.000,00	0.00
959	2.6.2.1.10	3	Meja Rapat	12 2009	4,290,000.00	0	0	4.290.000,00	0,00	0,00	4.290.000,00	0.00
960	2.6.2.1.10	4	Meja Rapat	12 2011	5,700,000.00	0	0	5.700.000,00	0,00	0,00	5.700.000,00	0.00
961	2.6.2.1.10	5	Meja Rapat	3 2017	7,975,600.00	2	2	2.924.387,00	797.560,00	797.560,00	4.519.507,00	3,456,093.00
962	2.6.2.1.10	6	Meja Rapat	11 2017	25,000,000.00	2	10	5.833.333,00	2.500.000,00	2.500.000,00	10.833.333,00	14,166,667.00
963	2.6.2.1.10	7	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
964	2.6.2.1.10	8	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
965	2.6.2.1.10	9	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
966	2.6.2.1.10	10	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
967	2.6.2.1.10	11	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
968	2.6.2.1.10	12	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
969	2.6.2.1.10	13	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
970	2.6.2.1.10	14	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
971	2.6.2.1.10	15	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
972	2.6.2.1.10	16	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
973	2.6.2.1.10	17	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
974	2.6.2.1.10	18	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
975	2.6.2.1.10	19	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
976	2.6.2.1.10	20	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
977	2.6.2.1.10	21	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
978	2.6.2.1.10	22	Meja Rapat	11 2018	2,623,500.00	3	10	87.450,00	262.350,00	262.350,00	612.150,00	2,011,350.00
979	2.6.2.1.10	23	Meja Rapat	11 2018	1,083,500.00	3	10	36.117,00	108.350,00	108.350,00	252.817,00	830,683.00
980	2.6.2.1.10	24	Meja Rapat	11 2018	1,083,500.00	3	10	36.117,00	108.350,00	108.350,00	252.817,00	830,683.00
981	2.6.2.1.10	25	Meja Rapat	11 2018	1,083,500.00	3	10	36.117,00	108.350,00	108.350,00	252.817,00	830,683.00
982	2.6.2.1.10	26	Meja Rapat	11 2018	1,083,500.00	3	10	36.117,00	108.350,00	108.350,00	252.817,00	830,683.00
983	2.6.2.1.12	1	Meja Makan	12 2011	8,930,900.00	0	0	8.930.900,00	0,00	0,00	8.930.900,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
984	2.6.2.1.12	2	Meja Makan	12 2011	4,718,450.00	0	0	4.718.450,00	0,00	0,00	4.718.450,00	0.00
985	2.6.2.1.12	3	Meja Makan	12 2011	4,718,450.00	0	0	4.718.450,00	0,00	0,00	4.718.450,00	0.00
986	2.6.2.1.12	4	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
987	2.6.2.1.12	5	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
988	2.6.2.1.12	6	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
989	2.6.2.1.12	7	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
990	2.6.2.1.12	8	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
991	2.6.2.1.12	9	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
992	2.6.2.1.12	10	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
993	2.6.2.1.12	11	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
994	2.6.2.1.12	12	Meja Makan	12 2012	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
995	2.6.2.1.12	13	Meja Makan	12 2012	2,900,003.00	0	0	2.900.003,00	0,00	0,00	2.900.003,00	0.00
996	2.6.2.1.12	14	Meja Makan	10 2015	3,500,000.00	0	9	2.275.000,00	350.000,00	350.000,00	2.975.000,00	525,000.00
997	2.6.2.1.12	15	Meja Makan	10 2015	3,500,000.00	0	9	2.275.000,00	350.000,00	350.000,00	2.975.000,00	525,000.00
998	2.6.2.1.12	16	Meja Makan	10 2015	5,800,000.00	0	9	3.770.000,00	580.000,00	580.000,00	4.930.000,00	870,000.00
999	2.6.2.1.12	17	Meja Makan	10 2015	2,000,000.00	0	9	1.300.000,00	200.000,00	200.000,00	1.700.000,00	300,000.00
1.000	2.6.2.1.12	18	Meja Makan	10 2015	2,000,000.00	0	9	1.300.000,00	200.000,00	200.000,00	1.700.000,00	300,000.00
1.001	2.6.2.1.12	19	Meja Makan	12 2015	2,500,000.00	0	11	1.541.667,00	250.000,00	250.000,00	2.041.667,00	458,333.00
1.002	2.6.2.1.12	20	Meja Makan	3 2018	10,010,000.00	3	2	1.668.333,00	1.001.000,00	1.001.000,00	3.670.333,00	6,339,667.00
1.003	2.6.2.1.12	21	Meja Makan	3 2018	9,020,000.00	3	2	1.503.333,00	902.000,00	902.000,00	3.307.333,00	5,712,667.00
1.004	2.6.2.1.12	22	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.005	2.6.2.1.12	23	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.006	2.6.2.1.12	24	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.007	2.6.2.1.12	25	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.008	2.6.2.1.12	26	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.009	2.6.2.1.12	27	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.010	2.6.2.1.12	28	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.011	2.6.2.1.12	29	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.012	2.6.2.1.12	30	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.013	2.6.2.1.12	31	Meja Makan	3 2018	1,925,000.00	3	2	320.833,00	192.500,00	192.500,00	705.833,00	1,219,167.00
1.014	2.6.2.1.17	1	Meja Reseption	12 2009	2,430,000.00	0	0	2.430.000,00	0,00	0,00	2.430.000,00	0.00
1.015	2.6.2.1.27	1	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.016	2.6.2.1.27	2	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.017	2.6.2.1.27	3	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.018	2.6.2.1.27	4	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.019	2.6.2.1.27	5	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.020	2.6.2.1.27	6	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.021	2.6.2.1.27	7	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.022	2.6.2.1.27	8	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.023	2.6.2.1.27	9	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.024	2.6.2.1.27	10	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.025	2.6.2.1.27	11	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.026	2.6.2.1.27	12	Kursi Rapat	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
1.027	2.6.2.1.27	33	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.028	2.6.2.1.27	34	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.029	2.6.2.1.27	35	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.030	2.6.2.1.27	36	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.031	2.6.2.1.27	37	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.032	2.6.2.1.27	38	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.033	2.6.2.1.27	39	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.034	2.6.2.1.27	40	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.035	2.6.2.1.27	41	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.036	2.6.2.1.27	42	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.037	2.6.2.1.27	43	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.038	2.6.2.1.27	44	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.039	2.6.2.1.27	45	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.040	2.6.2.1.27	46	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.041	2.6.2.1.27	47	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.042	2.6.2.1.27	48	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.043	2.6.2.1.27	49	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.044	2.6.2.1.27	50	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.045	2.6.2.1.27	51	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.046	2.6.2.1.27	52	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.047	2.6.2.1.27	53	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.048	2.6.2.1.27	54	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.049	2.6.2.1.27	55	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.050	2.6.2.1.27	56	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.051	2.6.2.1.27	57	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.052	2.6.2.1.27	58	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.053	2.6.2.1.27	59	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.054	2.6.2.1.27	60	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.055	2.6.2.1.27	61	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.056	2.6.2.1.27	62	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.057	2.6.2.1.27	63	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.058	2.6.2.1.27	64	Kursi Rapat	11 2018	2,953,500.00	3	10	98.450,00	295.350,00	295.350,00	689.150,00	2,264,350.00
1.059	2.6.2.1.27	65	Kursi Rapat	11 2018	15,290,000.00	3	10	509.667,00	1.529.000,00	1.529.000,00	3.567.667,00	11,722,333.00
1.060	2.6.2.1.28	1	Kursi Tamu	12 2011	23,965,000.00	0	0	23.965.000,00	0,00	0,00	23.965.000,00	0.00
1.061	2.6.2.1.28	2	Kursi Tamu	12 2011	23,965,000.00	0	0	23.965.000,00	0,00	0,00	23.965.000,00	0.00
1.062	2.6.2.1.28	3	Kursi Tamu	12 2011	23,965,000.00	0	0	23.965.000,00	0,00	0,00	23.965.000,00	0.00
1.063	2.6.2.1.28	4	Kursi Tamu	12 2011	23,965,000.00	0	0	23.965.000,00	0,00	0,00	23.965.000,00	0.00
1.064	2.6.2.1.28	5	Kursi Tamu	12 2011	41,910,000.00	0	0	41.910.000,00	0,00	0,00	41.910.000,00	0.00
1.065	2.6.2.1.28	6	Kursi Tamu	12 2011	41,910,000.00	0	0	41.910.000,00	0,00	0,00	41.910.000,00	0.00
1.066	2.6.2.1.28	7	Kursi Tamu	12 2011	41,910,000.00	0	0	41.910.000,00	0,00	0,00	41.910.000,00	0.00
1.067	2.6.2.1.28	8	Kursi Tamu	12 2011	41,910,000.00	0	0	41.910.000,00	0,00	0,00	41.910.000,00	0.00
1.068	2.6.2.1.28	9	Kursi Tamu	12 2012	5,483,000.00	0	0	5.483.000,00	0,00	0,00	5.483.000,00	0.00
1.069	2.6.2.1.28	10	Kursi Tamu	12 2012	5,483,000.00	0	0	5.483.000,00	0,00	0,00	5.483.000,00	0.00
1.070	2.6.2.1.28	11	Kursi Tamu	12 2012	5,483,000.00	0	0	5.483.000,00	0,00	0,00	5.483.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.071	2.6.2.1.28	12	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.072	2.6.2.1.28	13	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.073	2.6.2.1.28	14	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.074	2.6.2.1.28	15	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.075	2.6.2.1.28	16	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.076	2.6.2.1.28	17	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.077	2.6.2.1.28	18	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.078	2.6.2.1.28	19	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.079	2.6.2.1.28	20	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.080	2.6.2.1.28	21	Kursi Tamu	12 2012	5,885,000.00	0	0	5.885.000,00	0,00	0,00	5.885.000,00	0.00
1.081	2.6.2.1.28	22	Kursi Tamu	12 2012	38,321,703.00	0	0	38.321.703,00	0,00	0,00	38.321.703,00	0.00
1.082	2.6.2.1.28	23	Kursi Tamu	12 2012	38,321,702.00	0	0	38.321.702,00	0,00	0,00	38.321.702,00	0.00
1.083	2.6.2.1.28	24	Kursi Tamu	12 2012	16,971,040.00	0	0	16.971.040,00	0,00	0,00	16.971.040,00	0.00
1.084	2.6.2.1.28	25	Kursi Tamu	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
1.085	2.6.2.1.28	26	Kursi Tamu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
1.086	2.6.2.1.28	27	Kursi Tamu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
1.087	2.6.2.1.28	28	Kursi Tamu	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.088	2.6.2.1.28	79	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.089	2.6.2.1.28	80	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.090	2.6.2.1.28	81	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.091	2.6.2.1.28	82	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.092	2.6.2.1.28	83	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.093	2.6.2.1.28	84	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.094	2.6.2.1.28	85	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.095	2.6.2.1.28	86	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.096	2.6.2.1.28	87	Kursi Tamu	12 2014	5,200,000.00	0	0	4.246.667,00	520.000,00	433.333,00	5.200.000,00	0.00
1.097	2.6.2.1.28	88	Kursi Tamu	11 2017	7,400,000.00	2	10	1.726.667,00	740.000,00	740.000,00	3.206.667,00	4,193,333.00
1.098	2.6.2.1.28	89	Kursi Tamu	11 2017	7,400,000.00	2	10	1.726.667,00	740.000,00	740.000,00	3.206.667,00	4,193,333.00
1.099	2.6.2.1.28	90	Kursi Tamu	11 2017	7,400,000.00	2	10	1.726.667,00	740.000,00	740.000,00	3.206.667,00	4,193,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.100	2.6.2.1.28	91	Kursi Tamu	11 2017	16,298,000.00	2	10	3.802.867,00	1.629.800,00	1.629.800,00	7.062.467,00	9,235,533.00
1.101	2.6.2.1.28	92	Kursi Tamu	12 2006	1,575,000.00	0	0	1.575.000,00	0,00	0,00	1.575.000,00	0.00
1.102	2.6.2.1.28	93	Kursi Tamu	12 2006	1,575,000.00	0	0	1.575.000,00	0,00	0,00	1.575.000,00	0.00
1.103	2.6.2.1.28	95	Kursi Tamu	9 2018	14,740,000.00	3	8	982.667,00	1.474.000,00	1.474.000,00	3.930.667,00	10,809,333.00
1.104	2.6.2.1.28	96	Kursi Tamu	9 2018	14,740,000.00	3	8	982.667,00	1.474.000,00	1.474.000,00	3.930.667,00	10,809,333.00
1.105	2.6.2.1.30	1	Kursi Putar	12 2008	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
1.106	2.6.2.1.30	2	Kursi Putar	12 2008	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
1.107	2.6.2.1.30	3	Kursi Putar	12 2008	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
1.108	2.6.2.1.30	4	Kursi Putar	12 2011	1,441,000.00	0	0	1.441.000,00	0,00	0,00	1.441.000,00	0.00
1.109	2.6.2.1.30	5	Kursi Putar	12 2011	1,441,000.00	0	0	1.441.000,00	0,00	0,00	1.441.000,00	0.00
1.110	2.6.2.1.30	6	Kursi Putar	12 2011	1,441,000.00	0	0	1.441.000,00	0,00	0,00	1.441.000,00	0.00
1.111	2.6.2.1.30	7	Kursi Putar	12 2011	1,441,000.00	0	0	1.441.000,00	0,00	0,00	1.441.000,00	0.00
1.112	2.6.2.1.30	8	Kursi Putar	12 2011	1,441,000.00	0	0	1.441.000,00	0,00	0,00	1.441.000,00	0.00
1.113	2.6.2.1.30	34	Kursi Putar	12 2011	3,206,500.00	0	0	3.206.500,00	0,00	0,00	3.206.500,00	0.00
1.114	2.6.2.1.49	1	Sofa	11 2017	6,600,000.00	2	10	1.540.000,00	660.000,00	660.000,00	2.860.000,00	3,740,000.00
1.115	2.6.2.1.49	2	Sofa	11 2017	6,600,000.00	2	10	1.540.000,00	660.000,00	660.000,00	2.860.000,00	3,740,000.00
1.116	2.6.2.1.49	3	Sofa	11 2017	6,600,000.00	2	10	1.540.000,00	660.000,00	660.000,00	2.860.000,00	3,740,000.00
1.117	2.6.2.1.49	4	Sofa	11 2017	8,800,000.00	2	10	2.053.333,00	880.000,00	880.000,00	3.813.333,00	4,986,667.00
1.118	2.6.2.1.49	5	Sofa	12 2017	63,987,000.00	2	11	13.863.850,00	6.398.700,00	6.398.700,00	26.661.250,00	37,325,750.00
1.119	2.6.2.1.49	6	Sofa	11 2017	36,850,000.00	2	10	8.598.333,00	3.685.000,00	3.685.000,00	15.968.333,00	20,881,667.00
1.120	2.6.2.1.49	7	Sofa	11 2017	36,850,000.00	2	10	8.598.333,00	3.685.000,00	3.685.000,00	15.968.333,00	20,881,667.00
1.121	2.6.2.1.49	8	Sofa	9 2018	19,800,000.00	3	8	1.320.000,00	1.980.000,00	1.980.000,00	5.280.000,00	14,520,000.00
1.122	2.6.2.1.54	1	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.123	2.6.2.1.54	2	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.124	2.6.2.1.54	3	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.125	2.6.2.1.54	4	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.126	2.6.2.1.54	5	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.127	2.6.2.1.54	6	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.128	2.6.2.1.54	7	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.129	2.6.2.1.54	8	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.130	2.6.2.1.54	9	Lemari Pakaian	12 2012	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.131	2.6.2.1.54	10	Lemari Pakaian	12 2012	2,639,999.00	0	0	2.639.999,00	0,00	0,00	2.639.999,00	0.00
1.132	2.6.2.1.54	11	Lemari Pakaian	12 2012	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
1.133	2.6.2.1.54	12	Lemari Pakaian	12 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
1.134	2.6.2.1.54	13	Lemari Pakaian	12 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
1.135	2.6.2.1.54	14	Lemari Pakaian	12 2012	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
1.136	2.6.2.1.54	15	Lemari Pakaian	12 2015	4,260,000.00	0	11	2.627.000,00	426.000,00	426.000,00	3.479.000,00	781,000.00
1.137	2.6.2.1.54	16	Lemari Pakaian	6 2017	4,000,000.00	2	5	1.266.667,00	400.000,00	400.000,00	2.066.667,00	1,933,333.00
1.138	2.6.2.1.54	17	Lemari Pakaian	11 2017	33,770,000.00	2	10	7.879.667,00	3.377.000,00	3.377.000,00	14.633.667,00	19,136,333.00
1.139	2.6.2.1.55	1	Lemari Rias	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.140	2.6.2.1.55	2	Lemari Rias	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.141	2.6.2.1.63	1	MOUBILER LAINNYA	7 2017	29,700,000.00	2	6	8.910.000,00	2.970.000,00	2.970.000,00	14.850.000,00	14,850,000.00
1.142	2.6.2.1.63	2	MOUBILER LAINNYA	11 2017	41,800,000.00	2	10	9.753.333,00	4.180.000,00	4.180.000,00	18.113.333,00	23,686,667.00
1.143	2.6.2.1.70	1	LEMARI ARSIP BESI	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
1.144	2.6.2.1.70	2	LEMARI ARSIP BESI	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
1.145	2.6.2.1.70	3	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.146	2.6.2.1.70	4	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.147	2.6.2.1.70	5	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.148	2.6.2.1.70	6	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.149	2.6.2.1.70	7	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.150	2.6.2.1.70	8	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.151	2.6.2.1.70	9	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.152	2.6.2.1.70	10	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.153	2.6.2.1.70	11	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.154	2.6.2.1.70	12	LEMARI ARSIP BESI	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.155	2.6.2.1.79	1	KURSI TAMU SET	12 2008	4,007,150.00	0	0	4.007.150,00	0,00	0,00	4.007.150,00	0.00
1.156	2.6.2.1.79	2	KURSI TAMU SET	12 2008	4,007,150.00	0	0	4.007.150,00	0,00	0,00	4.007.150,00	0.00
1.157	2.6.2.1.79	3	KURSI TAMU SET	12 2008	4,007,150.00	0	0	4.007.150,00	0,00	0,00	4.007.150,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.158	2.6.2.1.79	4	KURSI TAMU SET	12 2008	4,007,150.00	0	0	4.007.150,00	0,00	0,00	4.007.150,00	0.00
1.159	2.6.2.1.79	5	KURSI TAMU SET	12 2008	2,541,000.00	0	0	2.541.000,00	0,00	0,00	2.541.000,00	0.00
1.160	2.6.2.1.79	6	KURSI TAMU SET	12 2008	2,541,000.00	0	0	2.541.000,00	0,00	0,00	2.541.000,00	0.00
1.161	2.6.2.1.79	7	KURSI TAMU SET	12 2008	2,541,000.00	0	0	2.541.000,00	0,00	0,00	2.541.000,00	0.00
1.162	2.6.2.1.79	8	KURSI TAMU SET	7 2015	14,960,000.00	0	6	10.472.000,00	1.496.000,00	1.496.000,00	13.464.000,00	1,496,000.00
1.163	2.6.2.1.79	9	KURSI TAMU SET	7 2015	14,960,000.00	0	6	10.472.000,00	1.496.000,00	1.496.000,00	13.464.000,00	1,496,000.00
1.164	2.6.2.1.81	1	Almari Arsip	12 2013	3,410,000.00	0	0	3.410.000,00	0,00	0,00	3.410.000,00	0.00
1.165	2.6.2.1.81	2	Almari Arsip	12 2013	9,960,000.00	0	0	9.960.000,00	0,00	0,00	9.960.000,00	0.00
1.166	2.6.2.1.81	3	Almari Arsip	7 2015	5,665,000.00	0	6	3.965.500,00	566.500,00	566.500,00	5.098.500,00	566,500.00
1.167	2.6.2.1.81	4	Almari Arsip	7 2015	5,665,000.00	0	6	3.965.500,00	566.500,00	566.500,00	5.098.500,00	566,500.00
1.168	2.6.2.1.81	5	Almari Arsip	7 2015	5,665,000.00	0	6	3.965.500,00	566.500,00	566.500,00	5.098.500,00	566,500.00
1.169	2.6.2.1.82	1	Kursi Kerja	12 2013	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
1.170	2.6.2.1.82	32	Kursi Kerja	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
1.171	2.6.2.1.82	33	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.172	2.6.2.1.82	34	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.173	2.6.2.1.82	35	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.174	2.6.2.1.82	36	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.175	2.6.2.1.82	37	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.176	2.6.2.1.82	38	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.177	2.6.2.1.82	39	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.178	2.6.2.1.82	40	Kursi Kerja	3 2017	2,827,000.00	2	2	1.036.567,00	282.700,00	282.700,00	1.601.967,00	1,225,033.00
1.179	2.6.2.1.83	1	kursi tamu rotan	12 2009	7,225,000.00	0	0	7.225.000,00	0,00	0,00	7.225.000,00	0.00
1.180	2.6.2.1.83	2	kursi tamu rotan	12 2009	7,225,000.00	0	0	7.225.000,00	0,00	0,00	7.225.000,00	0.00
1.181	2.6.2.1.83	3	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.182	2.6.2.1.83	4	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.183	2.6.2.1.83	5	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.184	2.6.2.1.83	6	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.185	2.6.2.1.83	7	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.186	2.6.2.1.83	8	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.187	2.6.2.1.83	9	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.188	2.6.2.1.83	10	kursi tamu rotan	12 2011	4,499,550.00	0	0	4.499.550,00	0,00	0,00	4.499.550,00	0.00
1.189	2.6.2.1.83	11	kursi tamu rotan	9 2018	7,920,000.00	3	8	528.000,00	792.000,00	792.000,00	2.112.000,00	5,808,000.00
1.190	2.6.2.1.83	12	kursi tamu rotan	9 2018	7,920,000.00	3	8	528.000,00	792.000,00	792.000,00	2.112.000,00	5,808,000.00
1.191	2.6.2.1.83	13	kursi tamu rotan	9 2018	7,920,000.00	3	8	528.000,00	792.000,00	792.000,00	2.112.000,00	5,808,000.00
1.192	2.6.2.1.83	14	kursi tamu rotan	9 2018	7,920,000.00	3	8	528.000,00	792.000,00	792.000,00	2.112.000,00	5,808,000.00
1.193	2.6.2.1.83	15	kursi tamu rotan	9 2018	7,920,000.00	3	8	528.000,00	792.000,00	792.000,00	2.112.000,00	5,808,000.00
1.194	2.6.2.1.88	8	MEJA RIAS	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
1.195	2.6.2.1.93	1	Lemari Kayu Ukir	12 2006	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
1.196	2.6.2.1.94	1	Meja Kerja 1 Biro	6 2017	8,000,000.00	2	5	2.533.333,00	800.000,00	800.000,00	4.133.333,00	3,866,667.00
1.197	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
1.198	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
1.199	2.6.2.1.94	4	Meja Kerja 1 Biro	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
1.200	2.6.2.1.94	5	Meja Kerja 1 Biro	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
1.201	2.6.2.1.94	6	Meja Kerja 1 Biro	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
1.202	2.6.2.1.94	7	Meja Kerja 1 Biro	5 2017	1,199,000.00	2	4	399.667,00	119.900,00	119.900,00	639.467,00	559,533.00
1.203	2.6.2.1.94	8	Meja Kerja 1 Biro	5 2017	1,199,000.00	2	4	399.667,00	119.900,00	119.900,00	639.467,00	559,533.00
1.204	2.6.2.1.94	9	Meja Kerja 1 Biro	5 2017	1,199,000.00	2	4	399.667,00	119.900,00	119.900,00	639.467,00	559,533.00
1.205	2.6.2.1.97	1	Spring Bed	12 2012	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
1.206	2.6.2.1.97	2	Spring Bed	12 2012	2,704,417.00	0	0	2.704.417,00	0,00	0,00	2.704.417,00	0.00
1.207	2.6.2.1.97	3	Spring Bed	12 2012	2,704,417.00	0	0	2.704.417,00	0,00	0,00	2.704.417,00	0.00
1.208	2.6.2.1.97	4	Spring Bed	12 2012	2,704,418.00	0	0	2.704.418,00	0,00	0,00	2.704.418,00	0.00
1.209	2.6.2.1.98	1	Filling Cabinet	12 2014	3,800,000.00	0	0	3.103.333,00	380.000,00	316.667,00	3.800.000,00	0.00
1.210	2.6.2.1.98	2	Filling Cabinet	12 2014	3,800,000.00	0	0	3.103.333,00	380.000,00	316.667,00	3.800.000,00	0.00
1.211	2.6.2.1.98	3	Filling Cabinet	12 2014	3,800,000.00	0	0	3.103.333,00	380.000,00	316.667,00	3.800.000,00	0.00
1.212	2.6.2.1.98	4	Filling Cabinet	7 2015	3,080,000.00	0	6	2.156.000,00	308.000,00	308.000,00	2.772.000,00	308,000.00
1.213	2.6.2.1.98	5	Filling Cabinet	7 2015	3,080,000.00	0	6	2.156.000,00	308.000,00	308.000,00	2.772.000,00	308,000.00
1.214	2.6.2.1.98	6	Filling Cabinet	7 2015	3,080,000.00	0	6	2.156.000,00	308.000,00	308.000,00	2.772.000,00	308,000.00
1.215	2.6.2.1.98	7	Filling Cabinet	7 2015	3,080,000.00	0	6	2.156.000,00	308.000,00	308.000,00	2.772.000,00	308,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.216	2.6.2.1.98	8	Filling Cabinet	7 2015	3,080,000.00	0	6	2.156.000,00	308.000,00	308.000,00	2.772.000,00	308,000.00
1.217	2.6.2.2.6	1	Jam Dinding	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.218	2.6.2.3.1	2	Mesin Penghisap Debu	4 2017	4,100,000.00	2	3	1.435.000,00	410.000,00	410.000,00	2.255.000,00	1,845,000.00
1.219	2.6.2.3.3	1	Mesin Potong Rumput	12 2006	2,304,000.00	0	0	2.304.000,00	0,00	0,00	2.304.000,00	0.00
1.220	2.6.2.3.4	1	Mesin Cuci	12 2012	2,737,264.00	0	0	2.737.264,00	0,00	0,00	2.737.264,00	0.00
1.221	2.6.2.3.4	2	Mesin Cuci	10 2015	3,000,000.00	0	9	1.950.000,00	300.000,00	300.000,00	2.550.000,00	450,000.00
1.222	2.6.2.4.1	2	Lemari Es	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
1.223	2.6.2.4.1	4	Lemari Es	12 2011	5,400,000.00	0	0	5.400.000,00	0,00	0,00	5.400.000,00	0.00
1.224	2.6.2.4.1	5	Lemari Es	12 2012	3,080,000.00	0	0	3.080.000,00	0,00	0,00	3.080.000,00	0.00
1.225	2.6.2.4.1	6	Lemari Es	12 2012	2,627,774.00	0	0	2.627.774,00	0,00	0,00	2.627.774,00	0.00
1.226	2.6.2.4.1	7	Lemari Es	12 2012	1,642,359.00	0	0	1.642.359,00	0,00	0,00	1.642.359,00	0.00
1.227	2.6.2.4.1	8	Lemari Es	12 2012	1,642,358.00	0	0	1.642.358,00	0,00	0,00	1.642.358,00	0.00
1.228	2.6.2.4.1	10	Lemari Es	11 2018	3,960,000.00	3	10	132.000,00	396.000,00	396.000,00	924.000,00	3,036,000.00
1.229	2.6.2.4.3	1	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.230	2.6.2.4.3	2	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.231	2.6.2.4.3	3	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.232	2.6.2.4.3	4	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.233	2.6.2.4.3	5	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.234	2.6.2.4.3	6	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.235	2.6.2.4.3	7	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.236	2.6.2.4.3	8	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.237	2.6.2.4.3	9	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.238	2.6.2.4.3	10	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.239	2.6.2.4.3	11	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.240	2.6.2.4.3	12	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.241	2.6.2.4.3	13	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.242	2.6.2.4.3	14	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.243	2.6.2.4.3	15	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.244	2.6.2.4.3	16	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.245	2.6.2.4.3	17	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.246	2.6.2.4.3	18	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.247	2.6.2.4.3	19	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.248	2.6.2.4.3	20	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.249	2.6.2.4.3	21	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.250	2.6.2.4.3	22	AC Unit	12 2014	4,477,000.00	0	0	3.656.217,00	447.700,00	373.083,00	4.477.000,00	0.00
1.251	2.6.2.4.3	23	AC Unit	4 2017	4,453,000.00	2	3	1.558.550,00	445.300,00	445.300,00	2.449.150,00	2,003,850.00
1.252	2.6.2.4.3	24	AC Unit	12 2017	4,455,000.00	2	11	965.250,00	445.500,00	445.500,00	1.856.250,00	2,598,750.00
1.253	2.6.2.4.3	25	AC Unit	1 2017	5,000,000.00	2	0	2.000.000,00	500.000,00	500.000,00	3.000.000,00	2,000,000.00
1.254	2.6.2.4.3	26	AC Unit	4 2017	4,453,000.00	2	3	1.558.550,00	445.300,00	445.300,00	2.449.150,00	2,003,850.00
1.255	2.6.2.4.3	27	AC Unit	1 2017	7,700,000.00	2	0	3.080.000,00	770.000,00	770.000,00	4.620.000,00	3,080,000.00
1.256	2.6.2.4.3	28	AC Unit	1 2017	7,700,000.00	2	0	3.080.000,00	770.000,00	770.000,00	4.620.000,00	3,080,000.00
1.257	2.6.2.4.3	29	AC Unit	1 2017	7,700,000.00	2	0	3.080.000,00	770.000,00	770.000,00	4.620.000,00	3,080,000.00
1.258	2.6.2.4.3	30	AC Unit	1 2017	7,700,000.00	2	0	3.080.000,00	770.000,00	770.000,00	4.620.000,00	3,080,000.00
1.259	2.6.2.4.3	31	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.260	2.6.2.4.3	32	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.261	2.6.2.4.3	33	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.262	2.6.2.4.3	34	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.263	2.6.2.4.3	35	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.264	2.6.2.4.3	36	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.265	2.6.2.4.3	37	AC Unit	11 2017	6,985,000.00	2	10	1.629.833,00	698.500,00	698.500,00	3.026.833,00	3,958,167.00
1.266	2.6.2.4.3	38	AC Unit	11 2018	6,435,000.00	3	10	214.500,00	643.500,00	643.500,00	1.501.500,00	4,933,500.00
1.267	2.6.2.4.3	39	AC Unit	11 2018	6,435,000.00	3	10	214.500,00	643.500,00	643.500,00	1.501.500,00	4,933,500.00
1.268	2.6.2.4.3	40	AC Unit	11 2018	6,435,000.00	3	10	214.500,00	643.500,00	643.500,00	1.501.500,00	4,933,500.00
1.269	2.6.2.4.3	41	AC Unit	11 2018	6,435,000.00	3	10	214.500,00	643.500,00	643.500,00	1.501.500,00	4,933,500.00
1.270	2.6.2.4.3	42	AC Unit	11 2018	6,435,000.00	3	10	214.500,00	643.500,00	643.500,00	1.501.500,00	4,933,500.00
1.271	2.6.2.4.3	43	AC Unit	9 2018	16,830,000.00	3	8	1.122.000,00	1.683.000,00	1.683.000,00	4.488.000,00	12,342,000.00
1.272	2.6.2.4.3	44	AC Unit	9 2018	16,830,000.00	3	8	1.122.000,00	1.683.000,00	1.683.000,00	4.488.000,00	12,342,000.00
1.273	2.6.2.4.4	2	AC Split	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.274	2.6.2.4.4	3	AC Split	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
1.275	2.6.2.4.4	4	AC Split	12 2008	19,074,000.00	0	0	19.074.000,00	0,00	0,00	19.074.000,00	0.00
1.276	2.6.2.4.4	5	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.277	2.6.2.4.4	6	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.278	2.6.2.4.4	7	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.279	2.6.2.4.4	8	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.280	2.6.2.4.4	9	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.281	2.6.2.4.4	10	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.282	2.6.2.4.4	11	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.283	2.6.2.4.4	12	AC Split	12 2008	3,663,000.00	0	0	3.663.000,00	0,00	0,00	3.663.000,00	0.00
1.284	2.6.2.4.6	1	Kipas Angin	12 2011	2,799,500.00	0	0	2.799.500,00	0,00	0,00	2.799.500,00	0.00
1.285	2.6.2.4.6	2	Kipas Angin	12 2011	2,799,500.00	0	0	2.799.500,00	0,00	0,00	2.799.500,00	0.00
1.286	2.6.2.4.6	3	Kipas Angin	12 2011	2,799,500.00	0	0	2.799.500,00	0,00	0,00	2.799.500,00	0.00
1.287	2.6.2.4.6	4	Kipas Angin	12 2011	2,799,500.00	0	0	2.799.500,00	0,00	0,00	2.799.500,00	0.00
1.288	2.6.2.4.6	5	Kipas Angin	12 2011	2,799,500.00	0	0	2.799.500,00	0,00	0,00	2.799.500,00	0.00
1.289	2.6.2.4.6	11	Kipas Angin	5 2018	4,950,000.00	3	4	660.000,00	495.000,00	495.000,00	1.650.000,00	3,300,000.00
1.290	2.6.2.4.6	12	Kipas Angin	5 2018	4,950,000.00	3	4	660.000,00	495.000,00	495.000,00	1.650.000,00	3,300,000.00
1.291	2.6.2.4.6	13	Kipas Angin	5 2018	4,950,000.00	3	4	660.000,00	495.000,00	495.000,00	1.650.000,00	3,300,000.00
1.292	2.6.2.4.6	14	Kipas Angin	5 2018	4,950,000.00	3	4	660.000,00	495.000,00	495.000,00	1.650.000,00	3,300,000.00
1.293	2.6.2.5.5	43	Alat Dapur Lainnya	10 2018	3,157,000.00	3	9	157.850,00	315.700,00	315.700,00	789.250,00	2,367,750.00
1.294	2.6.2.5.7	1	Alat Dapur Lainnya	12 2012	7,992,812.00	0	0	7.992.812,00	0,00	0,00	7.992.812,00	0.00
1.295	2.6.2.5.7	2	Alat Dapur Lainnya	10 2018	2,805,000.00	3	9	140.250,00	280.500,00	280.500,00	701.250,00	2,103,750.00
1.296	2.6.2.5.8	1	Kitchen Set	11 2017	49,500,000.00	2	10	11.550.000,00	4.950.000,00	4.950.000,00	21.450.000,00	28,050,000.00
1.297	2.6.2.5.14	1	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.298	2.6.2.5.14	2	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.299	2.6.2.5.14	3	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.300	2.6.2.5.14	4	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.301	2.6.2.5.14	5	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.302	2.6.2.5.14	6	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.303	2.6.2.5.14	7	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.304	2.6.2.5.14	8	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.305	2.6.2.5.14	9	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.306	2.6.2.5.14	10	Alat Dapur Lain-lain	12 2012	3,988,000.00	0	0	3.988.000,00	0,00	0,00	3.988.000,00	0.00
1.307	2.6.2.5.14	12	Alat Dapur Lain-lain	11 2017	1,870,000.00	2	10	436.333,00	187.000,00	187.000,00	810.333,00	1,059,667.00
1.308	2.6.2.5.14	60	Alat Dapur Lain-lain	11 2017	1,210,000.00	2	10	282.333,00	121.000,00	121.000,00	524.333,00	685,667.00
1.309	2.6.2.5.14	61	Alat Dapur Lain-lain	11 2017	1,210,000.00	2	10	282.333,00	121.000,00	121.000,00	524.333,00	685,667.00
1.310	2.6.2.5.14	62	Alat Dapur Lain-lain	11 2017	1,210,000.00	2	10	282.333,00	121.000,00	121.000,00	524.333,00	685,667.00
1.311	2.6.2.5.14	63	Alat Dapur Lain-lain	11 2017	1,210,000.00	2	10	282.333,00	121.000,00	121.000,00	524.333,00	685,667.00
1.312	2.6.2.5.14	72	Alat Dapur Lain-lain	11 2017	1,028,500.00	2	10	239.983,00	102.850,00	102.850,00	445.683,00	582,817.00
1.313	2.6.2.5.14	230	Alat Dapur Lain-lain	6 2017	1,375,000.00	2	5	435.417,00	137.500,00	137.500,00	710.417,00	664,583.00
1.314	2.6.2.5.14	249	Alat Dapur Lain-lain	3 2017	2,585,000.00	2	2	947.833,00	258.500,00	258.500,00	1.464.833,00	1,120,167.00
1.315	2.6.2.5.14	250	Alat Dapur Lain-lain	3 2017	1,793,000.00	2	2	657.433,00	179.300,00	179.300,00	1.016.033,00	776,967.00
1.316	2.6.2.5.14	288	Alat Dapur Lain-lain	3 2017	1,831,500.00	2	2	671.550,00	183.150,00	183.150,00	1.037.850,00	793,650.00
1.317	2.6.2.5.14	289	Alat Dapur Lain-lain	3 2017	1,831,500.00	2	2	671.550,00	183.150,00	183.150,00	1.037.850,00	793,650.00
1.318	2.6.2.5.14	343	Alat Dapur Lain-lain	3 2017	1,486,100.00	2	2	544.903,00	148.610,00	148.610,00	842.123,00	643,977.00
1.319	2.6.2.5.14	349	Alat Dapur Lain-lain	3 2017	4,561,700.00	2	2	1.672.623,00	456.170,00	456.170,00	2.584.963,00	1,976,737.00
1.320	2.6.2.5.14	359	Alat Dapur Lain-lain	3 2017	1,580,700.00	2	2	579.590,00	158.070,00	158.070,00	895.730,00	684,970.00
1.321	2.6.2.5.14	360	Alat Dapur Lain-lain	3 2017	1,580,700.00	2	2	579.590,00	158.070,00	158.070,00	895.730,00	684,970.00
1.322	2.6.2.5.14	361	Alat Dapur Lain-lain	3 2017	1,580,700.00	2	2	579.590,00	158.070,00	158.070,00	895.730,00	684,970.00
1.323	2.6.2.5.14	362	Alat Dapur Lain-lain	3 2017	1,580,700.00	2	2	579.590,00	158.070,00	158.070,00	895.730,00	684,970.00
1.324	2.6.2.5.14	363	Alat Dapur Lain-lain	11 2017	7,975,000.00	2	10	1.860.833,00	797.500,00	797.500,00	3.455.833,00	4,519,167.00
1.325	2.6.2.5.14	364	Alat Dapur Lain-lain	11 2017	8,800,000.00	2	10	2.053.333,00	880.000,00	880.000,00	3.813.333,00	4,986,667.00
1.326	2.6.2.5.14	365	Alat Dapur Lain-lain	11 2017	2,200,000.00	2	10	513.333,00	220.000,00	220.000,00	953.333,00	1,246,667.00
1.327	2.6.2.5.14	366	Alat Dapur Lain-lain	11 2017	5,500,000.00	2	10	1.283.333,00	550.000,00	550.000,00	2.383.333,00	3,116,667.00
1.328	2.6.2.5.14	367	Alat Dapur Lain-lain	11 2017	3,085,500.00	2	10	719.950,00	308.550,00	308.550,00	1.337.050,00	1,748,450.00
1.329	2.6.2.5.14	368	Alat Dapur Lain-lain	11 2017	3,085,500.00	2	10	719.950,00	308.550,00	308.550,00	1.337.050,00	1,748,450.00
1.330	2.6.2.5.14	373	Alat Dapur Lain-lain	3 2017	1,793,000.00	2	2	657.433,00	179.300,00	179.300,00	1.016.033,00	776,967.00
1.331	2.6.2.5.16	1	Lemari Rak Piring	12 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.332	2.6.2.5.16	2	Lemari Rak Piring	12 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
1.333	2.6.2.5.16	3	Lemari Rak Piring	12 2012	3,284,717.00	0	0	3.284.717,00	0,00	0,00	3.284.717,00	0.00
1.334	2.6.2.5.26	19	Piring Makan	10 2018	2,266,000.00	3	9	113.300,00	226.600,00	226.600,00	566.500,00	1,699,500.00
1.335	2.6.2.5.40	1	Dispenser	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
1.336	2.6.2.5.40	2	Dispenser	12 2012	2,420,000.00	0	0	2.420.000,00	0,00	0,00	2.420.000,00	0.00
1.337	2.6.2.5.40	4	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.338	2.6.2.5.40	5	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.339	2.6.2.5.40	6	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.340	2.6.2.5.40	7	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.341	2.6.2.5.40	8	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.342	2.6.2.5.40	9	Dispenser	12 2014	2,400,000.00	0	0	1.960.000,00	240.000,00	200.000,00	2.400.000,00	0.00
1.343	2.6.2.5.40	10	Dispenser	10 2015	1,500,000.00	0	9	975.000,00	150.000,00	150.000,00	1.275.000,00	225,000.00
1.344	2.6.2.5.40	11	Dispenser	10 2015	1,500,000.00	0	9	975.000,00	150.000,00	150.000,00	1.275.000,00	225,000.00
1.345	2.6.2.6.3	1	Televisi	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.346	2.6.2.6.3	2	Televisi	12 2006	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
1.347	2.6.2.6.3	3	Televisi	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.348	2.6.2.6.3	8	Televisi	12 2009	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.349	2.6.2.6.3	9	Televisi	12 2009	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.350	2.6.2.6.3	10	Televisi	12 2009	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.351	2.6.2.6.3	11	Televisi	12 2009	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.352	2.6.2.6.3	12	Televisi	12 2009	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.353	2.6.2.6.3	13	Televisi	12 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
1.354	2.6.2.6.3	14	Televisi	12 2012	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
1.355	2.6.2.6.3	15	Televisi	12 2012	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
1.356	2.6.2.6.3	16	Televisi	12 2012	5,474,529.00	0	0	5.474.529,00	0,00	0,00	5.474.529,00	0.00
1.357	2.6.2.6.3	17	Televisi	12 2012	5,474,529.00	0	0	5.474.529,00	0,00	0,00	5.474.529,00	0.00
1.358	2.6.2.6.3	18	Televisi	12 2012	1,751,849.00	0	0	1.751.849,00	0,00	0,00	1.751.849,00	0.00
1.359	2.6.2.6.3	19	Televisi	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
1.360	2.6.2.6.3	20	Televisi	12 2014	5,400,000.00	0	0	4.410.000,00	540.000,00	450.000,00	5.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.361	2.6.2.6.3	21	Televisi	12 2014	5,400,000.00	0	0	4.410.000,00	540.000,00	450.000,00	5.400.000,00	0.00
1.362	2.6.2.6.3	22	Televisi	12 2014	5,400,000.00	0	0	4.410.000,00	540.000,00	450.000,00	5.400.000,00	0.00
1.363	2.6.2.6.3	23	Televisi	12 2014	5,400,000.00	0	0	4.410.000,00	540.000,00	450.000,00	5.400.000,00	0.00
1.364	2.6.2.6.3	24	Televisi	11 2017	13,695,000.00	2	10	3.195.500,00	1.369.500,00	1.369.500,00	5.934.500,00	7,760,500.00
1.365	2.6.2.6.3	25	Televisi	11 2017	13,695,000.00	2	10	3.195.500,00	1.369.500,00	1.369.500,00	5.934.500,00	7,760,500.00
1.366	2.6.2.6.8	1	Sound System	12 2011	6,450,000.00	0	0	6.450.000,00	0,00	0,00	6.450.000,00	0.00
1.367	2.6.2.6.8	2	Sound System	12 2012	35,863,000.00	0	0	35.863.000,00	0,00	0,00	35.863.000,00	0.00
1.368	2.6.2.6.8	3	Sound System	5 2017	18,500,000.00	2	4	6.166.667,00	1.850.000,00	1.850.000,00	9.866.667,00	8,633,333.00
1.369	2.6.2.6.8	4	Sound System	12 2018	4,000,000.00	3	11	66.667,00	400.000,00	400.000,00	866.667,00	3,133,333.00
1.370	2.6.2.6.12	1	Wireless	12 2011	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
1.371	2.6.2.6.12	2	Wireless	12 2011	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
1.372	2.6.2.6.14	1	Microphone	12 2008	2,640,000.00	0	0	2.640.000,00	0,00	0,00	2.640.000,00	0.00
1.373	2.6.2.6.14	2	Microphone	12 2014	5,000,000.00	0	0	4.083.333,00	500.000,00	416.667,00	5.000.000,00	0.00
1.374	2.6.2.6.14	3	Microphone	12 2014	5,000,000.00	0	0	4.083.333,00	500.000,00	416.667,00	5.000.000,00	0.00
1.375	2.6.2.6.14	4	Microphone	12 2014	5,000,000.00	0	0	4.083.333,00	500.000,00	416.667,00	5.000.000,00	0.00
1.376	2.6.2.6.21	1	Camera Video	3 2017	9,900,000.00	2	2	3.630.000,00	990.000,00	990.000,00	5.610.000,00	4,290,000.00
1.377	2.6.2.6.21	3	Camera Video	11 2017	9,000,000.00	2	10	2.100.000,00	900.000,00	900.000,00	3.900.000,00	5,100,000.00
1.378	2.6.2.6.21	4	Camera Video	3 2017	5,000,000.00	2	2	1.833.333,00	500.000,00	500.000,00	2.833.333,00	2,166,667.00
1.379	2.6.2.6.21	5	Camera Video	8 2017	8,700,000.00	2	7	2.465.000,00	870.000,00	870.000,00	4.205.000,00	4,495,000.00
1.380	2.6.2.6.21	6	Camera Video	11 2017	49,303,400.00	2	10	11.504.127,00	4.930.340,00	4.930.340,00	21.364.807,00	27,938,593.00
1.381	2.6.2.6.27	1	Alat Hiasan	12 2012	4,379,623.00	0	0	4.379.623,00	0,00	0,00	4.379.623,00	0.00
1.382	2.6.2.6.39	1	Dispenser	6 2010	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
1.383	2.6.2.6.40	3	Mimbar/Podium	12 2013	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
1.384	2.6.2.6.49	1	Handy Cam	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
1.385	2.6.2.6.49	2	Handy Cam	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
1.386	2.6.2.6.49	3	Handy Cam	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
1.387	2.6.2.6.49	4	Handy Cam	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
1.388	2.6.2.6.49	5	Handy Cam	12 2014	6,000,000.00	0	0	4.900.000,00	600.000,00	500.000,00	6.000.000,00	0.00
1.389	2.6.2.6.49	6	Handy Cam	7 2015	29,920,000.00	0	6	20.944.000,00	2.992.000,00	2.992.000,00	26.928.000,00	2,992,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.390	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2011	79,661,500.00	0	0	79.661.500,00	0,00	0,00	79.661.500,00	0.00
1.391	2.6.2.6.50	2	Alat Rumah Tangga Lain-lain	12 2013	284,614,600.00	0	0	284.614.600,00	0,00	0,00	284.614.600,00	0.00
1.392	2.6.2.6.50	3	Alat Rumah Tangga Lain-lain	12 2014	187,058,000.00	0	0	152.764.033,00	18.705.800,00	15.588.167,00	187.058.000,00	0.00
1.393	2.6.2.6.50	4	Alat Rumah Tangga Lain-lain	12 2014	108,521,000.00	0	0	88.625.483,00	10.852.100,00	9.043.417,00	108.521.000,00	0.00
1.394	2.6.2.6.50	5	Alat Rumah Tangga Lain-lain	10 2015	2,500,000.00	0	9	1.625.000,00	250.000,00	250.000,00	2.125.000,00	375,000.00
1.395	2.6.2.6.50	6	Alat Rumah Tangga Lain-lain	12 2015	3,000,000.00	0	11	1.850.000,00	300.000,00	300.000,00	2.450.000,00	550,000.00
1.396	2.6.2.6.50	7	Alat Rumah Tangga Lain-lain	12 2015	3,000,000.00	0	11	1.850.000,00	300.000,00	300.000,00	2.450.000,00	550,000.00
1.397	2.6.2.6.50	59	Alat Rumah Tangga Lain-lain	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.398	2.6.2.6.50	101	Alat Rumah Tangga Lain-lain	10 2018	1,028,500.00	3	9	51.425,00	102.850,00	102.850,00	257.125,00	771,375.00
1.399	2.6.2.6.50	102	Alat Rumah Tangga Lain-lain	10 2018	1,028,500.00	3	9	51.425,00	102.850,00	102.850,00	257.125,00	771,375.00
1.400	2.6.2.6.50	103	Alat Rumah Tangga Lain-lain	10 2018	1,028,500.00	3	9	51.425,00	102.850,00	102.850,00	257.125,00	771,375.00
1.401	2.6.2.6.51	1	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.402	2.6.2.6.51	2	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.403	2.6.2.6.51	3	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.404	2.6.2.6.51	4	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.405	2.6.2.6.51	5	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.406	2.6.2.6.51	6	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.407	2.6.2.6.51	7	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.408	2.6.2.6.51	8	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.409	2.6.2.6.51	9	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.410	2.6.2.6.51	10	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.411	2.6.2.6.51	11	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.412	2.6.2.6.51	12	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.413	2.6.2.6.51	13	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.414	2.6.2.6.51	14	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.415	2.6.2.6.51	15	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.416	2.6.2.6.51	16	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.417	2.6.2.6.51	17	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.418	2.6.2.6.51	18	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.419	2.6.2.6.51	19	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.420	2.6.2.6.51	20	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.421	2.6.2.6.51	21	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.422	2.6.2.6.51	22	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.423	2.6.2.6.51	23	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.424	2.6.2.6.51	24	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.425	2.6.2.6.51	25	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.426	2.6.2.6.51	26	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.427	2.6.2.6.51	27	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.428	2.6.2.6.51	28	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.429	2.6.2.6.51	29	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.430	2.6.2.6.51	30	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.431	2.6.2.6.51	31	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.432	2.6.2.6.51	32	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.433	2.6.2.6.51	33	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.434	2.6.2.6.51	34	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.435	2.6.2.6.51	35	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.436	2.6.2.6.51	36	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.437	2.6.2.6.51	37	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.438	2.6.2.6.51	38	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.439	2.6.2.6.51	39	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.440	2.6.2.6.51	40	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.441	2.6.2.6.51	41	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.442	2.6.2.6.51	42	HORDENG	12 2008	3,658,100.00	0	0	3.658.100,00	0,00	0,00	3.658.100,00	0.00
1.443	2.6.2.6.51	43	HORDENG	12 2009	96,585,000.00	0	0	96.585.000,00	0,00	0,00	96.585.000,00	0.00
1.444	2.6.2.6.51	44	HORDENG	12 2011	20,127,000.00	0	0	20.127.000,00	0,00	0,00	20.127.000,00	0.00
1.445	2.6.2.6.51	45	HORDENG	12 2011	34,000,000.00	0	0	34.000.000,00	0,00	0,00	34.000.000,00	0.00
1.446	2.6.2.6.51	46	HORDENG	12 2014	124,686,500.00	0	0	101.827.308,00	12.468.650,00	10.390.542,00	124.686.500,00	0.00
1.447	2.6.2.6.51	47	HORDENG	10 2015	54,910,000.00	0	9	35.691.500,00	5.491.000,00	5.491.000,00	46.673.500,00	8,236,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.448	2.6.2.6.51	48	HORDENG	11 2015	77,484,000.00	0	10	49.073.200,00	7.748.400,00	7.748.400,00	64.570.000,00	12,914,000.00
1.449	2.6.2.6.51	49	HORDENG	2 2017	30,000,000.00	2	1	11.500.000,00	3.000.000,00	3.000.000,00	17.500.000,00	12,500,000.00
1.450	2.6.2.6.51	50	HORDENG	3 2017	12,500,000.00	2	2	4.583.333,00	1.250.000,00	1.250.000,00	7.083.333,00	5,416,667.00
1.451	2.6.2.6.51	51	HORDENG	9 2017	15,000,000.00	2	8	4.000.000,00	1.500.000,00	1.500.000,00	7.000.000,00	8,000,000.00
1.452	2.6.2.6.51	52	HORDENG	11 2018	49,896,000.00	3	10	1.663.200,00	4.989.600,00	4.989.600,00	11.642.400,00	38,253,600.00
1.453	2.6.2.6.52	1	TERALI	12 2009	26,730,000.00	0	0	26.730.000,00	0,00	0,00	26.730.000,00	0.00
1.454	2.6.2.6.52	2	TERALI	9 2010	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
1.455	2.6.2.6.52	23	TERALI	12 2018	4,620,000.00	3	11	77.000,00	462.000,00	462.000,00	1.001.000,00	3,619,000.00
1.456	2.6.2.6.52	24	TERALI	12 2018	4,510,000.00	3	11	75.167,00	451.000,00	451.000,00	977.167,00	3,532,833.00
1.457	2.6.2.6.52	25	TERALI	12 2018	1,320,000.00	3	11	22.000,00	132.000,00	132.000,00	286.000,00	1,034,000.00
1.458	2.6.2.6.55	1	Kamera Digital	6 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
1.459	2.6.2.6.55	2	Kamera Digital	6 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
1.460	2.6.2.6.55	3	Kamera Digital	7 2010	3,060,000.00	0	0	3.060.000,00	0,00	0,00	3.060.000,00	0.00
1.461	2.6.2.6.55	4	Kamera Digital	9 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
1.462	2.6.2.6.55	5	Kamera Digital	12 2011	4,625,000.00	0	0	4.625.000,00	0,00	0,00	4.625.000,00	0.00
1.463	2.6.2.6.55	6	Kamera Digital	12 2011	4,625,000.00	0	0	4.625.000,00	0,00	0,00	4.625.000,00	0.00
1.464	2.6.2.6.55	7	Kamera Digital	12 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.465	2.6.2.6.55	8	Kamera Digital	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.466	2.6.2.6.55	9	Kamera Digital	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
1.467	2.6.2.6.55	10	Kamera Digital	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
1.468	2.6.2.6.55	11	Kamera Digital	12 2013	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
1.469	2.6.2.6.55	12	Kamera Digital	12 2013	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
1.470	2.6.2.6.55	13	Kamera Digital	12 2013	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
1.471	2.6.2.6.55	14	Kamera Digital	12 2014	2,475,000.00	0	0	2.021.250,00	247.500,00	206.250,00	2.475.000,00	0.00
1.472	2.6.2.6.55	15	Kamera Digital	3 2015	6,000,000.00	0	2	4.600.000,00	600.000,00	600.000,00	5.800.000,00	200,000.00
1.473	2.6.2.6.55	16	Kamera Digital	7 2015	17,930,000.00	0	6	12.551.000,00	1.793.000,00	1.793.000,00	16.137.000,00	1,793,000.00
1.474	2.6.2.6.57	1	Karpet lantai	12 2014	21,600,000.00	0	0	17.640.000,00	2.160.000,00	1.800.000,00	21.600.000,00	0.00
1.475	2.6.3.1.4	1	Internet	3 2015	92,785,000.00	0	0	88.918.958,00	3.866.042,00	0,00	92.785.000,00	0.00
1.476	2.6.3.2.1	1	P.C Unit	6 2007	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.477	2.6.3.2.1	2	P.C Unit	10 2007	11,942,000.00	0	0	11.942.000,00	0,00	0,00	11.942.000,00	0.00
1.478	2.6.3.2.1	3	P.C Unit	10 2007	11,942,000.00	0	0	11.942.000,00	0,00	0,00	11.942.000,00	0.00
1.479	2.6.3.2.1	4	P.C Unit	10 2007	11,942,000.00	0	0	11.942.000,00	0,00	0,00	11.942.000,00	0.00
1.480	2.6.3.2.1	5	P.C Unit	10 2007	11,942,000.00	0	0	11.942.000,00	0,00	0,00	11.942.000,00	0.00
1.481	2.6.3.2.1	6	P.C Unit	12 2008	14,336,500.00	0	0	14.336.500,00	0,00	0,00	14.336.500,00	0.00
1.482	2.6.3.2.1	7	P.C Unit	12 2009	13,178,000.00	0	0	13.178.000,00	0,00	0,00	13.178.000,00	0.00
1.483	2.6.3.2.1	8	P.C Unit	12 2009	13,178,000.00	0	0	13.178.000,00	0,00	0,00	13.178.000,00	0.00
1.484	2.6.3.2.1	9	P.C Unit	12 2009	13,178,000.00	0	0	13.178.000,00	0,00	0,00	13.178.000,00	0.00
1.485	2.6.3.2.1	10	P.C Unit	12 2009	13,178,000.00	0	0	13.178.000,00	0,00	0,00	13.178.000,00	0.00
1.486	2.6.3.2.1	11	P.C Unit	12 2009	13,178,000.00	0	0	13.178.000,00	0,00	0,00	13.178.000,00	0.00
1.487	2.6.3.2.1	12	P.C Unit	6 2010	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.488	2.6.3.2.1	13	P.C Unit	6 2010	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.489	2.6.3.2.1	14	P.C Unit	12 2011	6,050,000.00	0	0	6.050.000,00	0,00	0,00	6.050.000,00	0.00
1.490	2.6.3.2.1	15	P.C Unit	12 2011	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.491	2.6.3.2.1	16	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.492	2.6.3.2.1	17	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.493	2.6.3.2.1	18	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.494	2.6.3.2.1	19	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.495	2.6.3.2.1	20	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.496	2.6.3.2.1	21	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.497	2.6.3.2.1	22	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.498	2.6.3.2.1	23	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.499	2.6.3.2.1	24	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.500	2.6.3.2.1	25	P.C Unit	12 2011	8,387,500.00	0	0	8.387.500,00	0,00	0,00	8.387.500,00	0.00
1.501	2.6.3.2.1	26	P.C Unit	12 2012	4,940,000.00	0	0	4.940.000,00	0,00	0,00	4.940.000,00	0.00
1.502	2.6.3.2.1	27	P.C Unit	12 2012	7,250,000.00	0	0	7.250.000,00	0,00	0,00	7.250.000,00	0.00
1.503	2.6.3.2.1	28	P.C Unit	12 2012	7,250,000.00	0	0	7.250.000,00	0,00	0,00	7.250.000,00	0.00
1.504	2.6.3.2.1	29	P.C Unit	12 2012	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
1.505	2.6.3.2.1	30	P.C Unit	12 2012	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.506	2.6.3.2.1	31	P.C Unit	12 2012	36,590,000.00	0	0	36.590.000,00	0,00	0,00	36.590.000,00	0.00
1.507	2.6.3.2.1	32	P.C Unit	12 2012	7,450,000.00	0	0	7.450.000,00	0,00	0,00	7.450.000,00	0.00
1.508	2.6.3.2.1	33	P.C Unit	12 2012	22,489,500.00	0	0	22.489.500,00	0,00	0,00	22.489.500,00	0.00
1.509	2.6.3.2.1	34	P.C Unit	12 2012	7,420,000.00	0	0	7.420.000,00	0,00	0,00	7.420.000,00	0.00
1.510	2.6.3.2.1	35	P.C Unit	12 2012	7,420,000.00	0	0	7.420.000,00	0,00	0,00	7.420.000,00	0.00
1.511	2.6.3.2.1	36	P.C Unit	12 2013	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
1.512	2.6.3.2.1	37	P.C Unit	12 2013	9,800,000.00	0	0	9.800.000,00	0,00	0,00	9.800.000,00	0.00
1.513	2.6.3.2.1	38	P.C Unit	12 2013	9,800,000.00	0	0	9.800.000,00	0,00	0,00	9.800.000,00	0.00
1.514	2.6.3.2.1	39	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.515	2.6.3.2.1	40	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.516	2.6.3.2.1	41	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.517	2.6.3.2.1	42	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.518	2.6.3.2.1	43	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.519	2.6.3.2.1	44	P.C Unit	12 2013	7,975,000.00	0	0	7.975.000,00	0,00	0,00	7.975.000,00	0.00
1.520	2.6.3.2.1	45	P.C Unit	12 2013	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00
1.521	2.6.3.2.1	46	P.C Unit	12 2013	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00
1.522	2.6.3.2.1	47	P.C Unit	12 2013	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.523	2.6.3.2.1	48	P.C Unit	12 2013	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.524	2.6.3.2.1	49	P.C Unit	12 2013	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.525	2.6.3.2.1	50	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.526	2.6.3.2.1	51	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.527	2.6.3.2.1	52	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.528	2.6.3.2.1	53	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.529	2.6.3.2.1	54	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.530	2.6.3.2.1	55	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.531	2.6.3.2.1	56	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.532	2.6.3.2.1	57	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.533	2.6.3.2.1	58	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.534	2.6.3.2.1	59	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.535	2.6.3.2.1	60	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.536	2.6.3.2.1	61	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.537	2.6.3.2.1	62	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.538	2.6.3.2.1	63	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.539	2.6.3.2.1	64	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.540	2.6.3.2.1	65	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.541	2.6.3.2.1	66	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.542	2.6.3.2.1	67	P.C Unit	12 2014	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
1.543	2.6.3.2.1	68	P.C Unit	12 2014	10,306,000.00	0	0	10.306.000,00	0,00	0,00	10.306.000,00	0.00
1.544	2.6.3.2.1	69	P.C Unit	5 2015	13,970,000.00	0	0	12.805.833,00	1.164.167,00	0,00	13.970.000,00	0.00
1.545	2.6.3.2.1	70	P.C Unit	5 2015	13,970,000.00	0	0	12.805.833,00	1.164.167,00	0,00	13.970.000,00	0.00
1.546	2.6.3.2.1	71	P.C Unit	5 2015	13,970,000.00	0	0	12.805.833,00	1.164.167,00	0,00	13.970.000,00	0.00
1.547	2.6.3.2.1	73	P.C Unit	7 2018	9,900,000.00	2	6	1.237.500,00	1.237.500,00	1.237.500,00	3.712.500,00	6,187,500.00
1.548	2.6.3.2.1	74	P.C Unit	7 2018	9,900,000.00	2	6	1.237.500,00	1.237.500,00	1.237.500,00	3.712.500,00	6,187,500.00
1.549	2.6.3.2.1	75	P.C Unit	12 2018	9,000,000.00	2	11	187.500,00	1.125.000,00	1.125.000,00	2.437.500,00	6,562,500.00
1.550	2.6.3.2.1	76	P.C Unit	2 2018	9,000,000.00	2	1	2.062.500,00	1.125.000,00	1.125.000,00	4.312.500,00	4,687,500.00
1.551	2.6.3.2.2	1	Lap Top	12 2008	22,500,000.00	0	0	22.500.000,00	0,00	0,00	22.500.000,00	0.00
1.552	2.6.3.2.2	2	Lap Top	12 2008	22,339,000.00	0	0	22.339.000,00	0,00	0,00	22.339.000,00	0.00
1.553	2.6.3.2.2	3	Lap Top	4 2010	10,100,000.00	0	0	10.100.000,00	0,00	0,00	10.100.000,00	0.00
1.554	2.6.3.2.2	4	Lap Top	4 2010	10,100,000.00	0	0	10.100.000,00	0,00	0,00	10.100.000,00	0.00
1.555	2.6.3.2.2	5	Lap Top	5 2010	9,350,000.00	0	0	9.350.000,00	0,00	0,00	9.350.000,00	0.00
1.556	2.6.3.2.2	6	Lap Top	10 2010	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
1.557	2.6.3.2.2	7	Lap Top	12 2011	9,350,000.00	0	0	9.350.000,00	0,00	0,00	9.350.000,00	0.00
1.558	2.6.3.2.2	8	Lap Top	12 2011	9,350,000.00	0	0	9.350.000,00	0,00	0,00	9.350.000,00	0.00
1.559	2.6.3.2.2	9	Lap Top	12 2011	4,850,000.00	0	0	4.850.000,00	0,00	0,00	4.850.000,00	0.00
1.560	2.6.3.2.2	10	Lap Top	12 2011	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
1.561	2.6.3.2.2	11	Lap Top	12 2012	8,658,667.00	0	0	8.658.667,00	0,00	0,00	8.658.667,00	0.00
1.562	2.6.3.2.2	12	Lap Top	12 2012	8,658,667.00	0	0	8.658.667,00	0,00	0,00	8.658.667,00	0.00
1.563	2.6.3.2.2	13	Lap Top	12 2012	8,658,666.00	0	0	8.658.666,00	0,00	0,00	8.658.666,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.564	2.6.3.2.2	14	Lap Top	12 2012	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
1.565	2.6.3.2.2	15	Lap Top	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.566	2.6.3.2.2	16	Lap Top	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.567	2.6.3.2.2	17	Lap Top	12 2012	6,550,000.00	0	0	6.550.000,00	0,00	0,00	6.550.000,00	0.00
1.568	2.6.3.2.2	18	Lap Top	12 2012	6,550,000.00	0	0	6.550.000,00	0,00	0,00	6.550.000,00	0.00
1.569	2.6.3.2.2	19	Lap Top	12 2012	6,550,000.00	0	0	6.550.000,00	0,00	0,00	6.550.000,00	0.00
1.570	2.6.3.2.2	20	Lap Top	12 2012	6,550,000.00	0	0	6.550.000,00	0,00	0,00	6.550.000,00	0.00
1.571	2.6.3.2.2	21	Lap Top	12 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.572	2.6.3.2.2	22	Lap Top	12 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.573	2.6.3.2.2	23	Lap Top	12 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.574	2.6.3.2.2	24	Lap Top	12 2014	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
1.575	2.6.3.2.2	25	Lap Top	12 2014	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
1.576	2.6.3.2.2	26	Lap Top	12 2014	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
1.577	2.6.3.2.2	27	Lap Top	12 2014	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
1.578	2.6.3.2.2	28	Lap Top	7 2015	12,980,000.00	0	0	11.357.500,00	1.622.500,00	0,00	12.980.000,00	0.00
1.579	2.6.3.2.2	29	Lap Top	7 2015	12,980,000.00	0	0	11.357.500,00	1.622.500,00	0,00	12.980.000,00	0.00
1.580	2.6.3.2.2	30	Lap Top	12 2015	12,320,000.00	0	0	9.496.667,00	1.540.000,00	1.283.333,00	12.320.000,00	0.00
1.581	2.6.3.2.2	31	Lap Top	12 2015	12,320,000.00	0	0	9.496.667,00	1.540.000,00	1.283.333,00	12.320.000,00	0.00
1.582	2.6.3.2.2	33	Lap Top	1 2017	9,500,000.00	1	0	4.750.000,00	1.187.500,00	1.187.500,00	7.125.000,00	2,375,000.00
1.583	2.6.3.2.2	34	Lap Top	5 2017	9,900,000.00	1	4	4.125.000,00	1.237.500,00	1.237.500,00	6.600.000,00	3,300,000.00
1.584	2.6.3.2.2	35	Lap Top	5 2017	9,900,000.00	1	4	4.125.000,00	1.237.500,00	1.237.500,00	6.600.000,00	3,300,000.00
1.585	2.6.3.2.2	36	Lap Top	5 2017	9,900,000.00	1	4	4.125.000,00	1.237.500,00	1.237.500,00	6.600.000,00	3,300,000.00
1.586	2.6.3.2.2	37	Lap Top	5 2017	9,900,000.00	1	4	4.125.000,00	1.237.500,00	1.237.500,00	6.600.000,00	3,300,000.00
1.587	2.6.3.2.2	38	Lap Top	5 2017	9,900,000.00	1	4	4.125.000,00	1.237.500,00	1.237.500,00	6.600.000,00	3,300,000.00
1.588	2.6.3.2.2	39	Lap Top	8 2017	21,110,000.00	1	7	7.476.458,00	2.638.750,00	2.638.750,00	12.753.958,00	8,356,042.00
1.589	2.6.3.2.2	40	Lap Top	11 2017	8,500,000.00	1	10	2.479.167,00	1.062.500,00	1.062.500,00	4.604.167,00	3,895,833.00
1.590	2.6.3.2.2	41	Lap Top	6 2017	8,935,000.00	1	5	3.536.771,00	1.116.875,00	1.116.875,00	5.770.521,00	3,164,479.00
1.591	2.6.3.2.2	42	Lap Top	6 2017	8,935,000.00	1	5	3.536.771,00	1.116.875,00	1.116.875,00	5.770.521,00	3,164,479.00
1.592	2.6.3.2.2	43	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.593	2.6.3.2.2	44	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00
1.594	2.6.3.2.2	45	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00
1.595	2.6.3.2.2	46	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00
1.596	2.6.3.2.2	47	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00
1.597	2.6.3.2.2	48	Lap Top	4 2017	10,010,000.00	1	3	4.379.375,00	1.251.250,00	1.251.250,00	6.881.875,00	3,128,125.00
1.598	2.6.3.2.2	49	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.599	2.6.3.2.2	50	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.600	2.6.3.2.2	51	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.601	2.6.3.2.2	52	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.602	2.6.3.2.2	53	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.603	2.6.3.2.2	54	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.604	2.6.3.2.2	55	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.605	2.6.3.2.2	56	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.606	2.6.3.2.2	57	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.607	2.6.3.2.2	58	Lap Top	9 2018	11,873,500.00	2	8	989.458,00	1.484.188,00	1.484.187,00	3.957.833,00	7,915,667.00
1.608	2.6.3.2.2	59	Lap Top	9 2018	3,668,800.00	2	8	305.733,00	458.600,00	458.600,00	1.222.933,00	2,445,867.00
1.609	2.6.3.2.3	1	Note Book	12 2013	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
1.610	2.6.3.2.3	2	Note Book	12 2013	38,940,000.00	0	0	38.940.000,00	0,00	0,00	38.940.000,00	0.00
1.611	2.6.3.2.3	3	Note Book	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
1.612	2.6.3.2.3	4	Note Book	12 2013	7,320,000.00	0	0	7.320.000,00	0,00	0,00	7.320.000,00	0.00
1.613	2.6.3.2.3	5	Note Book	12 2013	14,500,000.00	0	0	14.500.000,00	0,00	0,00	14.500.000,00	0.00
1.614	2.6.3.2.3	6	Note Book	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
1.615	2.6.3.2.3	7	Note Book	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.616	2.6.3.2.3	8	Note Book	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
1.617	2.6.3.2.3	9	Note Book	12 2014	19,450,000.00	0	0	19.450.000,00	0,00	0,00	19.450.000,00	0.00
1.618	2.6.3.2.3	10	Note Book	12 2014	6,750,000.00	0	0	6.750.000,00	0,00	0,00	6.750.000,00	0.00
1.619	2.6.3.3.21	1	Hardisk	11 2017	1,500,000.00	1	10	437.500,00	187.500,00	187.500,00	812.500,00	687,500.00
1.620	2.6.3.4.8	1	Printer	6 2010	1,229,250.00	0	0	1.229.250,00	0,00	0,00	1.229.250,00	0.00
1.621	2.6.3.4.8	2	Printer	6 2010	1,229,250.00	0	0	1.229.250,00	0,00	0,00	1.229.250,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.622	2.6.3.4.8	3	Printer	6 2010	1,351,875.00	0	0	1.351.875,00	0,00	0,00	1.351.875,00	0.00
1.623	2.6.3.4.8	4	Printer	6 2010	1,351,875.00	0	0	1.351.875,00	0,00	0,00	1.351.875,00	0.00
1.624	2.6.3.4.8	6	Printer	11 2010	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
1.625	2.6.3.4.8	7	Printer	12 2011	20,790,000.00	0	0	20.790.000,00	0,00	0,00	20.790.000,00	0.00
1.626	2.6.3.4.8	8	Printer	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.627	2.6.3.4.8	9	Printer	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
1.628	2.6.3.4.8	10	Printer	12 2011	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
1.629	2.6.3.4.8	11	Printer	12 2011	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.630	2.6.3.4.8	13	Printer	12 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.631	2.6.3.4.8	14	Printer	12 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.632	2.6.3.4.8	15	Printer	12 2012	1,831,550.00	0	0	1.831.550,00	0,00	0,00	1.831.550,00	0.00
1.633	2.6.3.4.8	16	Printer	12 2012	8,885,000.00	0	0	8.885.000,00	0,00	0,00	8.885.000,00	0.00
1.634	2.6.3.4.8	17	Printer	12 2012	8,888,000.00	0	0	8.888.000,00	0,00	0,00	8.888.000,00	0.00
1.635	2.6.3.4.8	18	Printer	12 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
1.636	2.6.3.4.8	19	Printer	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
1.637	2.6.3.4.8	20	Printer	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
1.638	2.6.3.4.8	21	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.639	2.6.3.4.8	22	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.640	2.6.3.4.8	23	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.641	2.6.3.4.8	24	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.642	2.6.3.4.8	25	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.643	2.6.3.4.8	26	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.644	2.6.3.4.8	27	Printer	12 2014	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
1.645	2.6.3.4.8	28	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.646	2.6.3.4.8	29	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.647	2.6.3.4.8	30	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.648	2.6.3.4.8	31	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.649	2.6.3.4.8	32	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.650	2.6.3.4.8	33	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.651	2.6.3.4.8	34	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.652	2.6.3.4.8	35	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.653	2.6.3.4.8	36	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.654	2.6.3.4.8	37	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.655	2.6.3.4.8	38	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.656	2.6.3.4.8	39	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.657	2.6.3.4.8	40	Printer	12 2014	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
1.658	2.6.3.4.8	41	Printer	12 2014	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
1.659	2.6.3.4.8	42	Printer	12 2014	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
1.660	2.6.3.4.8	43	Printer	7 2015	1,485,000.00	0	0	1.299.375,00	185.625,00	0,00	1.485.000,00	0.00
1.661	2.6.3.4.8	44	Printer	7 2015	1,485,000.00	0	0	1.299.375,00	185.625,00	0,00	1.485.000,00	0.00
1.662	2.6.3.4.8	45	Printer	7 2015	1,485,000.00	0	0	1.299.375,00	185.625,00	0,00	1.485.000,00	0.00
1.663	2.6.3.4.8	46	Printer	7 2015	1,485,000.00	0	0	1.299.375,00	185.625,00	0,00	1.485.000,00	0.00
1.664	2.6.3.4.8	47	Printer	7 2015	1,485,000.00	0	0	1.299.375,00	185.625,00	0,00	1.485.000,00	0.00
1.665	2.6.3.4.8	48	Printer	8 2015	10,000,000.00	0	0	8.541.667,00	1.250.000,00	208.333,00	10.000.000,00	0.00
1.666	2.6.3.4.8	49	Printer	8 2015	6,500,000.00	0	0	5.552.083,00	812.500,00	135.417,00	6.500.000,00	0.00
1.667	2.6.3.4.8	50	Printer	8 2015	6,500,000.00	0	0	5.552.083,00	812.500,00	135.417,00	6.500.000,00	0.00
1.668	2.6.3.4.8	51	Printer	8 2015	6,500,000.00	0	0	5.552.083,00	812.500,00	135.417,00	6.500.000,00	0.00
1.669	2.6.3.4.8	52	Printer	8 2015	6,500,000.00	0	0	5.552.083,00	812.500,00	135.417,00	6.500.000,00	0.00
1.670	2.6.3.4.8	53	Printer	8 2015	6,500,000.00	0	0	5.552.083,00	812.500,00	135.417,00	6.500.000,00	0.00
1.671	2.6.3.4.8	54	Printer	12 2015	3,960,000.00	0	0	3.052.500,00	495.000,00	412.500,00	3.960.000,00	0.00
1.672	2.6.3.4.8	55	Printer	12 2015	3,000,000.00	0	0	2.312.500,00	375.000,00	312.500,00	3.000.000,00	0.00
1.673	2.6.3.4.8	56	Printer	12 2015	3,000,000.00	0	0	2.312.500,00	375.000,00	312.500,00	3.000.000,00	0.00
1.674	2.6.3.4.8	57	Printer	5 2017	2,500,000.00	1	4	1.041.667,00	312.500,00	312.500,00	1.666.667,00	833,333.00
1.675	2.6.3.4.8	58	Printer	5 2017	2,500,000.00	1	4	1.041.667,00	312.500,00	312.500,00	1.666.667,00	833,333.00
1.676	2.6.3.4.8	59	Printer	1 2017	2,500,000.00	1	0	1.250.000,00	312.500,00	312.500,00	1.875.000,00	625,000.00
1.677	2.6.3.4.8	60	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.678	2.6.3.4.8	61	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.679	2.6.3.4.8	62	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.680	2.6.3.4.8	63	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.681	2.6.3.4.8	64	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.682	2.6.3.4.8	65	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.683	2.6.3.4.8	66	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.684	2.6.3.4.8	67	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.685	2.6.3.4.8	68	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.686	2.6.3.4.8	69	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.687	2.6.3.4.8	70	Printer	6 2017	1,128,000.00	1	5	446.500,00	141.000,00	141.000,00	728.500,00	399,500.00
1.688	2.6.3.4.8	71	Printer	6 2017	1,940,000.00	1	5	767.917,00	242.500,00	242.500,00	1.252.917,00	687,083.00
1.689	2.6.3.4.8	72	Printer	6 2017	11,730,000.00	1	5	4.643.125,00	1.466.250,00	1.466.250,00	7.575.625,00	4,154,375.00
1.690	2.6.3.4.8	80	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.691	2.6.3.4.8	81	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.692	2.6.3.4.8	82	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.693	2.6.3.4.8	83	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.694	2.6.3.4.8	84	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.695	2.6.3.4.8	85	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.696	2.6.3.4.8	86	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.697	2.6.3.4.8	87	Printer	5 2018	1,120,000.00	2	4	186.667,00	140.000,00	140.000,00	466.667,00	653,333.00
1.698	2.6.3.4.8	88	Printer	8 2018	2,380,000.00	2	7	247.917,00	297.500,00	297.500,00	842.917,00	1,537,083.00
1.699	2.6.3.4.10	1	Scanner	12 2011	3,465,000.00	0	0	3.465.000,00	0,00	0,00	3.465.000,00	0.00
1.700	2.6.3.4.10	2	Scanner	12 2011	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
1.701	2.6.3.4.10	3	Scanner	12 2011	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
1.702	2.6.3.4.17	1	UPS	12 2012	11,488,000.00	0	0	11.488.000,00	0,00	0,00	11.488.000,00	0.00
1.703	2.6.3.4.17	4	UPS	12 2012	12,816,000.00	0	0	12.816.000,00	0,00	0,00	12.816.000,00	0.00
1.704	2.6.3.4.17	5	UPS	12 2012	7,567,000.00	0	0	7.567.000,00	0,00	0,00	7.567.000,00	0.00
1.705	2.6.3.4.17	6	UPS	12 2012	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
1.706	2.6.3.4.17	7	UPS	12 2012	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
1.707	2.6.3.4.17	8	UPS	12 2014	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
1.708	2.6.3.4.17	11	UPS	12 2015	49,060,000.00	0	0	37.817.083,00	6.132.500,00	5.110.417,00	49.060.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.709	2.6.3.4.17	12	UPS	5 2017	22,000,000.00	1	4	9.166.667,00	2.750.000,00	2.750.000,00	14.666.667,00	7,333,333.00
1.710	2.6.3.4.17	13	UPS	5 2018	4,550,000.00	2	4	758.333,00	568.750,00	568.750,00	1.895.833,00	2,654,167.00
1.711	2.6.3.4.17	14	UPS	5 2018	4,550,000.00	2	4	758.333,00	568.750,00	568.750,00	1.895.833,00	2,654,167.00
1.712	2.6.3.4.19	1	STAVOL	6 2017	3,172,000.00	1	5	1.255.583,00	396.500,00	396.500,00	2.048.583,00	1,123,417.00
1.713	2.6.3.4.19	2	STAVOL	6 2017	3,172,000.00	1	5	1.255.583,00	396.500,00	396.500,00	2.048.583,00	1,123,417.00
1.714	2.6.3.4.19	3	STAVOL	12 2017	4,700,000.00	1	11	1.272.917,00	587.500,00	587.500,00	2.447.917,00	2,252,083.00
1.715	2.6.3.5.2	1	Monitor	12 2012	3,204,000.00	0	0	3.204.000,00	0,00	0,00	3.204.000,00	0.00
1.716	2.6.3.5.3	1	Printer	12 2011	1,659,000.00	0	0	1.659.000,00	0,00	0,00	1.659.000,00	0.00
1.717	2.6.3.5.3	2	Printer	12 2011	1,659,000.00	0	0	1.659.000,00	0,00	0,00	1.659.000,00	0.00
1.718	2.6.3.5.3	3	Printer	12 2011	1,659,000.00	0	0	1.659.000,00	0,00	0,00	1.659.000,00	0.00
1.719	2.6.3.5.3	4	Printer	12 2011	1,659,000.00	0	0	1.659.000,00	0,00	0,00	1.659.000,00	0.00
1.720	2.6.3.5.3	5	Printer	12 2011	1,659,000.00	0	0	1.659.000,00	0,00	0,00	1.659.000,00	0.00
1.721	2.6.3.5.3	6	Printer	12 2011	1,251,250.00	0	0	1.251.250,00	0,00	0,00	1.251.250,00	0.00
1.722	2.6.3.5.3	7	Printer	12 2011	1,251,250.00	0	0	1.251.250,00	0,00	0,00	1.251.250,00	0.00
1.723	2.6.3.5.3	8	Printer	12 2011	1,251,250.00	0	0	1.251.250,00	0,00	0,00	1.251.250,00	0.00
1.724	2.6.3.5.3	9	Printer	12 2011	1,251,250.00	0	0	1.251.250,00	0,00	0,00	1.251.250,00	0.00
1.725	2.6.3.5.3	10	Printer	12 2011	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
1.726	2.6.3.5.3	11	Printer	12 2013	2,420,000.00	0	0	2.420.000,00	0,00	0,00	2.420.000,00	0.00
1.727	2.6.3.5.3	12	Printer	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
1.728	2.6.3.5.3	14	Printer	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
1.729	2.6.3.5.3	15	Printer	12 2013	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
1.730	2.6.3.5.3	16	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.731	2.6.3.5.3	17	Printer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
1.732	2.6.3.5.3	18	Printer	12 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
1.733	2.6.3.5.3	19	Printer	12 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
1.734	2.6.3.5.3	20	Printer	12 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
1.735	2.6.3.5.3	21	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.736	2.6.3.5.3	22	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
1.737	2.6.3.6.1	1	Server	12 2011	54,994,500.00	0	0	54.994.500,00	0,00	0,00	54.994.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.738	2.6.3.6.1	2	Server	12 2012	32,651,163.00	0	0	32.651.163,00	0,00	0,00	32.651.163,00	0.00
1.739	2.6.3.6.1	3	Server	12 2012	27,209,302.00	0	0	27.209.302,00	0,00	0,00	27.209.302,00	0.00
1.740	2.6.3.6.2	1	Router	12 2011	29,980,500.00	0	0	29.980.500,00	0,00	0,00	29.980.500,00	0.00
1.741	2.6.3.6.2	2	Router	12 2011	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
1.742	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2012	29,997,000.00	0	0	29.997.000,00	0,00	0,00	29.997.000,00	0.00
1.743	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	12 2014	80,500,000.00	0	0	80.500.000,00	0,00	0,00	80.500.000,00	0.00
1.744	2.6.3.6.6	3	Peralatan Jaringan Lain-lain	12 2014	6,345,500.00	0	0	6.345.500,00	0,00	0,00	6.345.500,00	0.00
1.745	2.6.3.6.6	4	Peralatan Jaringan Lain-lain	12 2017	70,070,000.00	1	11	18.977.292,00	8.758.750,00	8.758.750,00	36.494.792,00	33,575,208.00
1.746	2.6.3.6.8	1	SWITCH	12 2011	1,677,500.00	0	0	1.677.500,00	0,00	0,00	1.677.500,00	0.00
1.747	2.6.4.1.2	1	Meja Kerja Eselon I/Wakil Gubernur/Bupati/Walikota	12 2008	16,641,460.00	0	0	16.641.460,00	0,00	0,00	16.641.460,00	0.00
1.748	2.6.4.1.2	2	Meja Kerja Eselon I/Wakil Gubernur/Bupati/Walikota	12 2008	16,641,460.00	0	0	16.641.460,00	0,00	0,00	16.641.460,00	0.00
1.749	2.6.4.1.2	3	Meja Kerja Eselon I/Wakil Gubernur/Bupati/Walikota	12 2008	16,641,460.00	0	0	16.641.460,00	0,00	0,00	16.641.460,00	0.00
1.750	2.6.4.1.2	4	Meja Kerja Eselon I/Wakil Gubernur/Bupati/Walikota	5 2017	21,197,000.00	2	4	7.065.667,00	2.119.700,00	2.119.700,00	11.305.067,00	9,891,933.00
1.751	2.6.4.1.2	5	Meja Kerja Eselon I/Wakil Gubernur/Bupati/Walikota	11 2017	15,000,000.00	2	10	3.500.000,00	1.500.000,00	1.500.000,00	6.500.000,00	8,500,000.00
1.752	2.6.4.7.2	1	Lemari Buku untuk Pejabat Eselon I/Wkl. Gubernur/B	12 2012	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
1.753	2.6.4.8.2	1	Kursi Kerja 1 Bahu	3 2017	1,630,000.00	2	2	597.667,00	163.000,00	163.000,00	923.667,00	706,333.00
1.754	2.6.4.8.2	2	Kursi Kerja 1 Bahu	3 2017	1,630,000.00	2	2	597.667,00	163.000,00	163.000,00	923.667,00	706,333.00
1.755	2.6.4.8.2	3	Kursi Kerja 1 Bahu	3 2017	1,630,000.00	2	2	597.667,00	163.000,00	163.000,00	923.667,00	706,333.00
1.756	2.7.1.1.3	1	Proyektor + Attachment	12 2012	9,400,000.00	0	0	9.400.000,00	0,00	0,00	9.400.000,00	0.00
1.757	2.7.1.1.3	2	Proyektor + Attachment	12 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
1.758	2.7.1.1.3	3	Proyektor + Attachment	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
1.759	2.7.1.1.40	1	Microphone/Wireless Mic	12 2008	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
1.760	2.7.1.1.40	2	Microphone/Wireless Mic	12 2012	6,720,000.00	0	0	6.720.000,00	0,00	0,00	6.720.000,00	0.00
1.761	2.7.1.1.40	3	Microphone/Wireless Mic	12 2013	8,270,000.00	0	0	8.270.000,00	0,00	0,00	8.270.000,00	0.00
1.762	2.7.1.1.40	4	Microphone/Wireless Mic	7 2018	2,967,275.00	2	6	370.909,00	370.909,00	370.910,00	1.112.728,00	1,854,547.00
1.763	2.7.1.1.40	5	Microphone/Wireless Mic	7 2018	2,967,275.00	2	6	370.909,00	370.909,00	370.910,00	1.112.728,00	1,854,547.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.764	2.7.1.1.40	6	Microphone/Wireless Mic	7 2018	2,967,275.00	2	6	370.909,00	370.909,00	370.910,00	1.112.728,00	1,854,547.00
1.765	2.7.1.1.40	7	Microphone/Wireless Mic	7 2018	2,967,275.00	2	6	370.909,00	370.909,00	370.910,00	1.112.728,00	1,854,547.00
1.766	2.7.1.1.43	1	Microphone Floor Stand	12 2014	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
1.767	2.7.1.1.83	1	Screen/layar	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
1.768	2.7.1.1.83	2	Screen/layar	11 2017	6,600,000.00	1	10	1.925.000,00	825.000,00	825.000,00	3.575.000,00	3,025,000.00
1.769	2.7.1.1.83	3	Screen/layar	11 2017	6,600,000.00	1	10	1.925.000,00	825.000,00	825.000,00	3.575.000,00	3,025,000.00
1.770	2.7.1.1.84	1	projector	1 2017	12,845,000.00	1	0	6.422.500,00	1.605.625,00	1.605.625,00	9.633.750,00	3,211,250.00
1.771	2.7.1.1.85	1	Audio Komplit	11 2017	79,475,000.00	1	10	23.180.208,00	9.934.375,00	9.934.375,00	43.048.958,00	36,426,042.00
1.772	2.7.1.2.88	1	Alat Pemanas Prosesing / Water Heater	4 2017	9,900,000.00	1	3	4.331.250,00	1.237.500,00	1.237.500,00	6.806.250,00	3,093,750.00
1.773	2.7.1.2.88	2	Alat Pemanas Prosesing / Water Heater	12 2018	14,300,000.00	2	11	297.917,00	1.787.500,00	1.787.500,00	3.872.917,00	10,427,083.00
1.774	2.7.2.1.8	1	Sound System	12 2013	54,120,000.00	0	0	54.120.000,00	0,00	0,00	54.120.000,00	0.00
1.775	2.7.2.1.8	2	Sound System	12 2014	51,550,000.00	0	0	42.099.167,00	5.155.000,00	4.295.833,00	51.550.000,00	0.00
1.776	2.7.2.1.14	1	Handy Talky	12 2013	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
1.777	2.7.2.1.14	2	Handy Talky	12 2014	3,817,500.00	0	0	3.117.625,00	381.750,00	318.125,00	3.817.500,00	0.00
1.778	2.7.2.1.14	3	Handy Talky	12 2014	3,817,500.00	0	0	3.117.625,00	381.750,00	318.125,00	3.817.500,00	0.00
1.779	2.7.2.1.14	4	Handy Talky	12 2014	3,817,500.00	0	0	3.117.625,00	381.750,00	318.125,00	3.817.500,00	0.00
1.780	2.7.2.1.14	5	Handy Talky	12 2014	3,817,500.00	0	0	3.117.625,00	381.750,00	318.125,00	3.817.500,00	0.00
1.781	2.7.2.1.14	6	Handy Talky	12 2014	3,817,500.00	0	0	3.117.625,00	381.750,00	318.125,00	3.817.500,00	0.00
1.782	2.7.2.1.20	2	Mesin Fax	12 2014	6,520,000.00	0	0	5.324.667,00	652.000,00	543.333,00	6.520.000,00	0.00
1.783	2.7.2.1.20	3	Mesin Fax	12 2014	6,520,000.00	0	0	5.324.667,00	652.000,00	543.333,00	6.520.000,00	0.00
1.784	2.7.2.1.24	1	Alat Komunikasi Lain-lain	4 2018	49,944,500.00	3	3	7.491.675,00	4.994.450,00	4.994.450,00	17.480.575,00	32,463,925.00
1.785	2.7.2.2.4	1	Alat Komunikasi Radio SSB Lain-lain	12 2006	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
1.786	2.9.1.12.100	1	Alat Kedokteran Umum Lain-Lain	12 2014	8,000,000.00	0	0	6.533.333,00	800.000,00	666.667,00	8.000.000,00	0.00
1.787	2.9.1.15.28	1	Stabilizer	12 2011	4,761,500.00	0	0	4.761.500,00	0,00	0,00	4.761.500,00	0.00
1.788	2.9.1.15.28	2	Stabilizer	12 2013	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
1.789	2.9.1.15.28	3	Stabilizer	12 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
1.790	2.9.1.15.28	4	Stabilizer	12 2014	3,000,000.00	0	0	2.450.000,00	300.000,00	250.000,00	3.000.000,00	0.00
1.791	2.9.1.15.28	5	Stabilizer	12 2014	3,000,000.00	0	0	2.450.000,00	300.000,00	250.000,00	3.000.000,00	0.00
1.792	2.9.1.15.28	6	Stabilizer	12 2014	3,000,000.00	0	0	2.450.000,00	300.000,00	250.000,00	3.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.793	2.9.1.15.28	7	Stabilizer	12 2014	3,000,000.00	0	0	2.450.000,00	300.000,00	250.000,00	3.000.000,00	0.00
1.794	2.9.1.15.28	8	Stabilizer	12 2014	3,000,000.00	0	0	2.450.000,00	300.000,00	250.000,00	3.000.000,00	0.00
1.795	2.9.1.15.28	9	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.796	2.9.1.15.28	10	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.797	2.9.1.15.28	11	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.798	2.9.1.15.28	12	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.799	2.9.1.15.28	13	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.800	2.9.1.15.28	14	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.801	2.9.1.15.28	15	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.802	2.9.1.15.28	16	Stabilizer	5 2018	6,952,000.00	3	4	926.933,00	695.200,00	695.200,00	2.317.333,00	4,634,667.00
1.803	2.9.1.15.28	17	Stabilizer	8 2018	3,000,000.00	3	7	250.000,00	300.000,00	300.000,00	850.000,00	2,150,000.00
1.804	2.9.1.15.28	18	Stabilizer	8 2018	1,800,000.00	3	7	150.000,00	180.000,00	180.000,00	510.000,00	1,290,000.00
1.805	2.9.1.15.28	19	Stabilizer	8 2018	1,800,000.00	3	7	150.000,00	180.000,00	180.000,00	510.000,00	1,290,000.00
1.806	2.9.1.15.28	20	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.807	2.9.1.15.28	21	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.808	2.9.1.15.28	22	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.809	2.9.1.15.28	23	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.810	2.9.1.15.28	24	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.811	2.9.1.15.28	25	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.812	2.9.1.15.28	26	Stabilizer	11 2018	5,995,000.00	3	10	199.833,00	599.500,00	599.500,00	1.398.833,00	4,596,167.00
1.813	2.9.1.34.3	1	Magnetic Particle	11 2017	15,730,000.00	2	10	3.670.333,00	1.573.000,00	1.573.000,00	6.816.333,00	8,913,667.00
1.814	2.9.1.47.62	3	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.815	2.9.1.47.62	4	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.816	2.9.1.47.62	5	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.817	2.9.1.47.62	6	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.818	2.9.1.47.62	7	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.819	2.9.1.47.62	8	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.820	2.9.1.47.62	9	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.821	2.9.1.47.62	10	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.822	2.9.1.47.62	11	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.823	2.9.1.47.62	12	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.824	2.9.1.47.62	13	Personal Komputer	10 2017	9,933,000.00	2	9	2.483.250,00	993.300,00	993.300,00	4.469.850,00	5,463,150.00
1.825	2.9.1.47.62	14	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.826	2.9.1.47.62	15	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.827	2.9.1.47.62	16	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.828	2.9.1.47.62	17	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.829	2.9.1.47.62	18	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.830	2.9.1.47.62	19	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.831	2.9.1.47.62	20	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.832	2.9.1.47.62	21	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.833	2.9.1.47.62	22	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.834	2.9.1.47.62	23	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.835	2.9.1.47.62	24	Personal Komputer	4 2017	9,460,000.00	2	3	3.311.000,00	946.000,00	946.000,00	5.203.000,00	4,257,000.00
1.836	2.9.2.4.22	24	Gelas minum	10 2018	1,161,600.00	6	9	36.300,00	72.600,00	72.600,00	181.500,00	980,100.00
1.837	2.9.2.4.22	39	Gelas minum	10 2018	1,412,400.00	6	9	44.138,00	88.275,00	88.275,00	220.688,00	1,191,712.00
1.838	2.9.2.4.22	40	Gelas minum	10 2018	1,412,400.00	6	9	44.138,00	88.275,00	88.275,00	220.688,00	1,191,712.00
1.839	2.9.7.1.11	1	Bacteria Test Paper	11 2017	39,985,000.00	2	10	9.329.833,00	3.998.500,00	3.998.500,00	17.326.833,00	22,658,167.00
1.840	2.15.1.1.7	1	ALAT OLAH RAGA	12 2017	95,150,000.00	1	11	25.769.792,00	11.893.750,00	11.893.750,00	49.557.292,00	45,592,708.00
1.841	2.6.2.6.51	1	HORDENG	12 2016	1,998,000.00	1	11	832.500,00	199.800,00	199.800,00	1.232.100,00	765,900.00
1.842	2.6.2.6.51	2	HORDENG	12 2016	1,998,000.00	1	11	832.500,00	199.800,00	199.800,00	1.232.100,00	765,900.00
1.843	2.6.2.6.51	9	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.844	2.6.2.6.51	10	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.845	2.6.2.6.51	11	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.846	2.6.2.6.51	12	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.847	2.6.2.6.51	13	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.848	2.6.2.6.51	14	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.849	2.6.2.6.51	15	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.850	2.6.2.6.51	16	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.851	2.6.2.6.51	17	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.852	2.6.2.6.51	18	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.853	2.6.2.6.51	19	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.854	2.6.2.6.51	20	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.855	2.6.2.6.51	21	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.856	2.6.2.6.51	22	HORDENG	12 2016	1,997,000.00	1	11	832.083,00	199.700,00	199.700,00	1.231.483,00	765,517.00
1.857	2.8.1.9.54	1	Vacum Exatractor	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
1.858	2.8.1.9.54	2	Vacum Exatractor	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
1.859	2.4.3.8.24	1	Air Conditioning Unit	8 2012	4,125,000.00	0	0	4.125.000,00	0,00	0,00	4.125.000,00	0.00
1.860	2.4.3.8.24	2	Air Conditioning Unit	9 2013	5,280,000.00	0	0	5.280.000,00	0,00	0,00	5.280.000,00	0.00
1.861	2.5.1.4.1	1	Oven	7 2014	1,584,000.00	0	0	1.584.000,00	0,00	0,00	1.584.000,00	0.00
1.862	2.5.1.8.27	1	Garpu	7 2014	1,210,000.00	0	0	1.210.000,00	0,00	0,00	1.210.000,00	0.00
1.863	2.5.2.1.9	1	Mesin Rumput	7 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
1.864	2.5.2.3.4	1	Rak-rak Penyimpanan	8 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
1.865	2.5.2.3.4	2	Rak-rak Penyimpanan	8 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
1.866	2.6.1.4.12	1	Lemari Kaca	8 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.867	2.6.1.4.12	2	Lemari Kaca	8 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.868	2.6.2.1.12	1	Meja Makan	9 2013	8,580,000.00	0	0	8.580.000,00	0,00	0,00	8.580.000,00	0.00
1.869	2.6.2.1.12	2	Meja Makan	7 2014	4,730,000.00	0	0	4.257.000,00	473.000,00	0,00	4.730.000,00	0.00
1.870	2.6.2.1.28	1	Kursi Tamu	9 2013	33,000,000.00	0	0	33.000.000,00	0,00	0,00	33.000.000,00	0.00
1.871	2.6.2.1.28	2	Kursi Tamu	7 2014	4,235,000.00	0	0	3.811.500,00	423.500,00	0,00	4.235.000,00	0.00
1.872	2.6.2.1.54	1	Lemari Pakaian	8 2012	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
1.873	2.6.2.1.54	2	Lemari Pakaian	8 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
1.874	2.6.2.1.54	3	Lemari Pakaian	8 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
1.875	2.6.2.1.54	4	Lemari Pakaian	8 2012	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
1.876	2.6.2.1.54	5	Lemari Pakaian	9 2013	4,400,000.00	0	0	4.400.000,00	0,00	0,00	4.400.000,00	0.00
1.877	2.6.2.1.68	1	rak sepatu	7 2014	1,078,000.00	0	0	970.200,00	107.800,00	0,00	1.078.000,00	0.00
1.878	2.6.2.1.97	1	Spring Bed	8 2012	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
1.879	2.6.2.1.97	2	Spring Bed	7 2014	3,520,000.00	0	0	3.168.000,00	352.000,00	0,00	3.520.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.880	2.6.2.1.97	3	Spring Bed	7 2014	3,520,000.00	0	0	3.168.000,00	352.000,00	0,00	3.520.000,00	0.00
1.881	2.6.2.1.97	4	Spring Bed	7 2014	3,520,000.00	0	0	3.168.000,00	352.000,00	0,00	3.520.000,00	0.00
1.882	2.6.2.2.6	1	Jam Dinding	8 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
1.883	2.6.2.3.4	1	Mesin Cuci	7 2014	2,750,000.00	0	0	2.475.000,00	275.000,00	0,00	2.750.000,00	0.00
1.884	2.6.2.4.1	1	Lemari Es	8 2012	3,080,000.00	0	0	3.080.000,00	0,00	0,00	3.080.000,00	0.00
1.885	2.6.2.4.1	2	Lemari Es	7 2014	3,850,000.00	0	0	3.465.000,00	385.000,00	0,00	3.850.000,00	0.00
1.886	2.6.2.5.2	2	Kompor Gas	7 2014	1,001,000.00	0	0	900.900,00	100.100,00	0,00	1.001.000,00	0.00
1.887	2.6.2.5.2	3	Kompor Gas	7 2014	1,001,000.00	0	0	900.900,00	100.100,00	0,00	1.001.000,00	0.00
1.888	2.6.2.5.5	1	Alat Dapur Lainnya	9 2013	47,972,900.00	0	0	47.972.900,00	0,00	0,00	47.972.900,00	0.00
1.889	2.6.2.5.27	2	Mangkok Sayur	7 2014	1,485,000.00	0	0	1.336.500,00	148.500,00	0,00	1.485.000,00	0.00
1.890	2.6.2.5.27	3	Mangkok Sayur	7 2014	1,485,000.00	0	0	1.336.500,00	148.500,00	0,00	1.485.000,00	0.00
1.891	2.6.2.5.27	4	Mangkok Sayur	7 2014	1,485,000.00	0	0	1.336.500,00	148.500,00	0,00	1.485.000,00	0.00
1.892	2.6.2.5.40	1	Dispenser	8 2012	2,420,000.00	0	0	2.420.000,00	0,00	0,00	2.420.000,00	0.00
1.893	2.6.2.5.40	3	Dispenser	7 2014	3,300,000.00	0	0	2.970.000,00	330.000,00	0,00	3.300.000,00	0.00
1.894	2.6.2.6.3	1	Televisi	8 2012	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
1.895	2.6.2.6.3	2	Televisi	8 2012	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
1.896	2.6.2.6.3	3	Televisi	7 2014	7,645,000.00	0	0	6.880.500,00	764.500,00	0,00	7.645.000,00	0.00
1.897	2.6.2.6.3	4	Televisi	7 2014	2,530,000.00	0	0	2.277.000,00	253.000,00	0,00	2.530.000,00	0.00
1.898	2.6.2.6.50	18	Alat Rumah Tangga Lain-lain	7 2014	1,210,000.00	0	0	1.089.000,00	121.000,00	0,00	1.210.000,00	0.00
1.899	2.6.2.6.50	19	Alat Rumah Tangga Lain-lain	7 2014	1,210,000.00	0	0	1.089.000,00	121.000,00	0,00	1.210.000,00	0.00
1.900	2.6.2.6.50	20	Alat Rumah Tangga Lain-lain	7 2014	1,210,000.00	0	0	1.089.000,00	121.000,00	0,00	1.210.000,00	0.00
1.901	2.6.2.6.50	21	Alat Rumah Tangga Lain-lain	7 2014	1,210,000.00	0	0	1.089.000,00	121.000,00	0,00	1.210.000,00	0.00
1.902	2.6.2.6.50	22	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.903	2.6.2.6.50	23	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.904	2.6.2.6.50	24	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.905	2.6.2.6.50	25	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.906	2.6.2.6.50	26	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.907	2.6.2.6.50	27	Alat Rumah Tangga Lain-lain	7 2014	1,815,000.00	0	0	1.633.500,00	181.500,00	0,00	1.815.000,00	0.00
1.908	2.6.2.6.50	54	Alat Rumah Tangga Lain-lain	7 2014	5,390,000.00	0	0	4.851.000,00	539.000,00	0,00	5.390.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.909	2.8.1.9.54	1	Vacum Exatractor	7 2014	3,300,000.00	0	0	2.970.000,00	330.000,00	0,00	3.300.000,00	0.00
1.910	2.6.2.4.6	1	Kipas Angin	11 2016	7,200,000.00	1	10	3.120.000,00	720.000,00	720.000,00	4.560.000,00	2,640,000.00
1.911	2.6.2.4.6	2	Kipas Angin	11 2016	7,200,000.00	1	10	3.120.000,00	720.000,00	720.000,00	4.560.000,00	2,640,000.00
1.912	2.5.2.1.9	1	Mesin Rumput	9 2016	6,562,500.00	0	8	3.828.125,00	820.313,00	820.312,00	5.468.750,00	1,093,750.00
1.913	2.6.2.1.12	1	Meja Makan	7 2016	11,550,000.00	1	6	5.775.000,00	1.155.000,00	1.155.000,00	8.085.000,00	3,465,000.00
1.914	2.6.2.1.28	1	Kursi Tamu	7 2016	19,305,000.00	1	6	9.652.500,00	1.930.500,00	1.930.500,00	13.513.500,00	5,791,500.00
1.915	2.6.2.1.28	2	Kursi Tamu	7 2016	5,753,000.00	1	6	2.876.500,00	575.300,00	575.300,00	4.027.100,00	1,725,900.00
1.916	2.6.2.1.28	3	Kursi Tamu	7 2016	5,753,000.00	1	6	2.876.500,00	575.300,00	575.300,00	4.027.100,00	1,725,900.00
1.917	2.6.2.1.28	4	Kursi Tamu	7 2016	5,753,000.00	1	6	2.876.500,00	575.300,00	575.300,00	4.027.100,00	1,725,900.00
1.918	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.919	2.6.2.1.98	2	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.920	2.6.2.1.98	3	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.921	2.6.2.1.48	1	Meja Biro	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
1.922	2.6.3.2.2	1	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
1.923	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.924	2.6.2.1.48	1	Meja Biro	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
1.925	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.926	2.4.1.3.23	1	ALAT-ALAT INSTALASI	5 2016	6,600,000.00	1	4	3.520.000,00	660.000,00	660.000,00	4.840.000,00	1,760,000.00
1.927	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.928	2.6.3.2.2	1	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
1.929	2.6.3.6.10	1	RACKMOUNT 20 U	5 2016	132,000,000.00	0	4	88.000.000,00	16.500.000,00	16.500.000,00	121.000.000,00	11,000,000.00
1.930	2.7.1.2.62	1	Camera Film	4 2016	6,187,500.00	0	3	4.253.906,00	773.438,00	773.437,00	5.800.781,00	386,719.00
1.931	2.7.1.2.69	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.932	2.9.1.15.28	1	Stabilizer	5 2016	5,500,000.00	1	4	2.933.333,00	550.000,00	550.000,00	4.033.333,00	1,466,667.00
1.933	2.9.1.15.28	2	Stabilizer	11 2016	4,250,000.00	1	10	1.841.667,00	425.000,00	425.000,00	2.691.667,00	1,558,333.00
1.934	2.9.1.15.28	3	Stabilizer	11 2016	1,750,000.00	1	10	758.333,00	175.000,00	175.000,00	1.108.333,00	641,667.00
1.935	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.936	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.937	2.6.3.1.2	1	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.938	2.6.1.4.12	1	Lemari Kaca	4 2016	3,630,000.00	1	3	1.996.500,00	363.000,00	363.000,00	2.722.500,00	907,500.00
1.939	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.940	2.6.3.2.2	1	Lap Top	4 2016	12,000,000.00	0	3	8.250.000,00	1.500.000,00	1.500.000,00	11.250.000,00	750,000.00
1.941	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	4 2016	3,850,000.00	1	3	2.117.500,00	385.000,00	385.000,00	2.887.500,00	962,500.00
1.942	2.7.1.2.69	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.943	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	7 2016	4,400,000.00	1	6	2.200.000,00	440.000,00	440.000,00	3.080.000,00	1,320,000.00
1.944	2.6.1.1.1	2	Mesin Ketik Manual Portable (11-13)	7 2016	4,400,000.00	1	6	2.200.000,00	440.000,00	440.000,00	3.080.000,00	1,320,000.00
1.945	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.946	2.6.2.1.30	2	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.947	2.6.2.1.30	3	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.948	2.6.2.1.54	1	Lemari Pakaian	4 2016	2,860,000.00	1	3	1.573.000,00	286.000,00	286.000,00	2.145.000,00	715,000.00
1.949	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.950	2.6.3.1.2	1	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00
1.951	2.6.3.1.2	2	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00
1.952	2.6.3.1.2	3	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00
1.953	2.6.3.2.2	1	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
1.954	2.6.3.2.2	2	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
1.955	2.6.3.5.3	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.956	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	4 2016	3,850,000.00	1	3	2.117.500,00	385.000,00	385.000,00	2.887.500,00	962,500.00
1.957	2.7.1.2.69	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.958	2.7.1.2.69	2	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.959	2.7.1.2.69	3	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.960	2.7.1.2.69	4	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.961	2.7.1.2.69	5	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.962	2.8.1.9.54	1	Vacum Exatractor	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
1.963	2.8.1.9.54	2	Vacum Exatractor	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
1.964	2.3.1.2.1	1	Bus (Penumpang 30 Orang ke atas)	6 2019	230,000,000.00	9	5	0,00	1.916.667,00	11.500.000,00	13.416.667,00	216,583,333.00
1.965	2.6.3.2.2	1	Lap Top	5 2019	12,947,000.00	3	4	0,00	539.458,00	1.618.375,00	2.157.833,00	10,789,167.00
1.966	2.6.3.2.2	2	Lap Top	5 2019	10,835,000.00	3	4	0,00	451.458,00	1.354.375,00	1.805.833,00	9,029,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.967	2.6.3.2.2	3	Lap Top	5 2019	10,835,000.00	3	4	0,00	451.458,00	1.354.375,00	1.805.833,00	9,029,167.00
1.968	2.6.3.2.2	4	Lap Top	5 2019	10,835,000.00	3	4	0,00	451.458,00	1.354.375,00	1.805.833,00	9,029,167.00
1.969	2.6.1.4.12	1	Lemari Kaca	4 2016	3,630,000.00	1	3	1.996.500,00	363.000,00	363.000,00	2.722.500,00	907,500.00
1.970	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
1.971	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
1.972	2.6.2.6.6	1	Equalizer	7 2016	3,998,500.00	1	6	1.999.250,00	399.850,00	399.850,00	2.798.950,00	1,199,550.00
1.973	2.6.2.6.6	2	Equalizer	7 2016	3,998,500.00	1	6	1.999.250,00	399.850,00	399.850,00	2.798.950,00	1,199,550.00
1.974	2.6.2.6.8	1	Sound System	7 2016	13,420,000.00	1	6	6.710.000,00	1.342.000,00	1.342.000,00	9.394.000,00	4,026,000.00
1.975	2.6.3.1.2	1	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00
1.976	2.6.3.2.2	1	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
1.977	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	4 2016	3,850,000.00	1	3	2.117.500,00	385.000,00	385.000,00	2.887.500,00	962,500.00
1.978	2.7.1.1.40	1	Microphone/Wireless Mic	7 2016	3,665,200.00	0	6	2.290.750,00	458.150,00	458.150,00	3.207.050,00	458,150.00
1.979	2.7.1.1.40	2	Microphone/Wireless Mic	7 2016	3,665,200.00	0	6	2.290.750,00	458.150,00	458.150,00	3.207.050,00	458,150.00
1.980	2.7.1.1.92	1	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.981	2.7.1.1.92	2	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.982	2.7.1.1.92	3	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.983	2.7.1.1.92	4	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.984	2.7.1.1.92	5	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.985	2.7.1.1.92	6	Speaker	7 2016	8,008,000.00	0	6	5.005.000,00	1.001.000,00	1.001.000,00	7.007.000,00	1,001,000.00
1.986	2.7.1.1.92	7	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.987	2.7.1.1.92	8	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.988	2.7.1.1.92	9	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.989	2.7.1.1.92	10	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.990	2.7.1.1.92	11	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.991	2.7.1.1.92	12	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.992	2.7.1.1.92	13	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.993	2.7.1.1.92	14	Speaker	7 2016	6,435,000.00	0	6	4.021.875,00	804.375,00	804.375,00	5.630.625,00	804,375.00
1.994	2.7.1.2.69	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
1.995	2.7.2.1.8	1	Sound System	7 2016	5,940,000.00	1	6	2.970.000,00	594.000,00	594.000,00	4.158.000,00	1,782,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
1.996	2.7.2.1.8	2	Sound System	7 2016	2,244,000.00	1	6	1.122.000,00	224.400,00	224.400,00	1.570.800,00	673,200.00
1.997	2.7.2.1.20	1	Mesin Fax	7 2016	1,980,000.00	1	6	990.000,00	198.000,00	198.000,00	1.386.000,00	594,000.00
1.998	2.7.2.6.6	1	Power Amplifier	7 2016	11,401,500.00	1	6	5.700.750,00	1.140.150,00	1.140.150,00	7.981.050,00	3,420,450.00
1.999	2.12.1.1.1	1	KABEL	7 2016	1,200,000.00	0	6	750.000,00	150.000,00	150.000,00	1.050.000,00	150,000.00
2.000	2.12.1.1.1	2	KABEL	7 2016	2,420,000.00	0	6	1.512.500,00	302.500,00	302.500,00	2.117.500,00	302,500.00
2.001	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.002	2.6.2.1.30	2	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.003	2.6.3.2.2	1	Lap Top	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00
2.004	2.6.3.2.2	2	Lap Top	2 2016	9,680,000.00	0	1	7.058.333,00	1.210.000,00	1.210.000,00	9.478.333,00	201,667.00
2.005	2.6.3.2.2	3	Lap Top	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00
2.006	2.6.3.2.2	4	Lap Top	5 2016	9,570,000.00	0	4	6.380.000,00	1.196.250,00	1.196.250,00	8.772.500,00	797,500.00
2.007	2.7.1.2.69	1	Printer	4 2016	1,815,000.00	0	3	1.247.813,00	226.875,00	226.875,00	1.701.563,00	113,437.00
2.008	2.7.1.2.69	2	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
2.009	2.6.3.1.2	1	Mini Komputer	5 2016	8,800,000.00	0	4	5.866.667,00	1.100.000,00	1.100.000,00	8.066.667,00	733,333.00
2.010	2.6.2.6.8	1	Sound System	5 2019	71,000,000.00	4	4	0,00	2.366.667,00	7.100.000,00	9.466.667,00	61,533,333.00
2.011	2.8.1.9.54	1	Vacum Exatractor	4 2016	2,750,000.00	1	3	1.512.500,00	275.000,00	275.000,00	2.062.500,00	687,500.00
2.012	2.6.2.1.30	1	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.013	2.6.2.1.30	2	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.014	2.6.2.1.30	3	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.015	2.6.2.1.30	4	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.016	2.6.2.1.30	5	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
2.017	2.8.1.9.54	1	Vacum Exatractor	4 2016	2,750,000.00	1	3	1.512.500,00	275.000,00	275.000,00	2.062.500,00	687,500.00
2.018	2.6.3.2.2	1	Lap Top	5 2016	9,750,000.00	0	4	6.500.000,00	1.218.750,00	1.218.750,00	8.937.500,00	812,500.00
2.019	2.4.3.8.24	1	Air Conditioning Unit	4 2016	4,700,000.00	1	3	2.585.000,00	470.000,00	470.000,00	3.525.000,00	1,175,000.00
2.020	2.4.3.8.24	2	Air Conditioning Unit	4 2016	4,700,000.00	1	3	2.585.000,00	470.000,00	470.000,00	3.525.000,00	1,175,000.00
2.021	2.4.3.8.24	3	Air Conditioning Unit	4 2016	4,700,000.00	1	3	2.585.000,00	470.000,00	470.000,00	3.525.000,00	1,175,000.00
2.022	2.4.3.8.24	4	Air Conditioning Unit	4 2016	4,700,000.00	1	3	2.585.000,00	470.000,00	470.000,00	3.525.000,00	1,175,000.00
2.023	2.4.3.8.24	5	Air Conditioning Unit	4 2016	4,700,000.00	1	3	2.585.000,00	470.000,00	470.000,00	3.525.000,00	1,175,000.00
2.024	2.4.3.8.24	6	Air Conditioning Unit	5 2016	4,950,000.00	1	4	2.640.000,00	495.000,00	495.000,00	3.630.000,00	1,320,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.025	2.4.3.8.24	7	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.026	2.4.3.8.24	8	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.027	2.4.3.8.24	9	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.028	2.4.3.8.24	10	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.029	2.4.3.8.24	11	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.030	2.4.3.8.24	12	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.031	2.4.3.8.24	13	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.032	2.4.3.8.24	14	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.033	2.4.3.8.24	15	Air Conditioning Unit	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.034	2.4.3.8.24	16	Air Conditioning Unit	12 2016	4,400,000.00	1	11	1.833.333,00	440.000,00	440.000,00	2.713.333,00	1,686,667.00
2.035	2.5.2.1.9	1	Mesin Rumput	9 2016	6,562,500.00	0	8	3.828.125,00	820.313,00	820.312,00	5.468.750,00	1,093,750.00
2.036	2.6.1.4.12	1	Lemari Kaca	5 2016	2,750,000.00	1	4	1.466.667,00	275.000,00	275.000,00	2.016.667,00	733,333.00
2.037	2.6.1.4.14	1	Lemari kayu	5 2016	1,375,000.00	1	4	733.333,00	137.500,00	137.500,00	1.008.333,00	366,667.00
2.038	2.6.1.4.14	2	Lemari kayu	5 2016	1,375,000.00	1	4	733.333,00	137.500,00	137.500,00	1.008.333,00	366,667.00
2.039	2.6.1.4.14	3	Lemari kayu	5 2016	1,375,000.00	1	4	733.333,00	137.500,00	137.500,00	1.008.333,00	366,667.00
2.040	2.6.1.4.14	4	Lemari kayu	5 2016	1,375,000.00	1	4	733.333,00	137.500,00	137.500,00	1.008.333,00	366,667.00
2.041	2.6.2.1.12	1	Meja Makan	12 2016	17,050,000.00	1	11	7.104.167,00	1.705.000,00	1.705.000,00	10.514.167,00	6,535,833.00
2.042	2.6.2.1.30	1	Kursi Putar	5 2016	1,650,000.00	1	4	880.000,00	165.000,00	165.000,00	1.210.000,00	440,000.00
2.043	2.6.2.1.54	1	Lemari Pakaian	12 2016	11,000,000.00	1	11	4.583.333,00	1.100.000,00	1.100.000,00	6.783.333,00	4,216,667.00
2.044	2.6.2.1.54	2	Lemari Pakaian	12 2016	3,685,000.00	1	11	1.535.417,00	368.500,00	368.500,00	2.272.417,00	1,412,583.00
2.045	2.6.2.1.54	3	Lemari Pakaian	12 2016	3,025,000.00	1	11	1.260.417,00	302.500,00	302.500,00	1.865.417,00	1,159,583.00
2.046	2.6.2.1.54	4	Lemari Pakaian	12 2016	3,025,000.00	1	11	1.260.417,00	302.500,00	302.500,00	1.865.417,00	1,159,583.00
2.047	2.6.2.1.88	1	MEJA RIAS	12 2016	5,500,000.00	1	11	2.291.667,00	550.000,00	550.000,00	3.391.667,00	2,108,333.00
2.048	2.6.2.1.97	1	Spring Bed	5 2016	8,250,000.00	1	4	4.400.000,00	825.000,00	825.000,00	6.050.000,00	2,200,000.00
2.049	2.6.2.1.97	2	Spring Bed	12 2016	55,550,000.00	1	11	23.145.833,00	5.555.000,00	5.555.000,00	34.255.833,00	21,294,167.00
2.050	2.6.2.1.97	3	Spring Bed	12 2016	2,970,000.00	1	11	1.237.500,00	297.000,00	297.000,00	1.831.500,00	1,138,500.00
2.051	2.6.2.3.4	1	Mesin Cuci	5 2016	3,025,000.00	1	4	1.613.333,00	302.500,00	302.500,00	2.218.333,00	806,667.00
2.052	2.6.2.3.4	2	Mesin Cuci	5 2016	3,025,000.00	1	4	1.613.333,00	302.500,00	302.500,00	2.218.333,00	806,667.00
2.053	2.6.2.3.5	1	Alat Pembersih Lain-lain	12 2016	3,850,000.00	1	11	1.604.167,00	385.000,00	385.000,00	2.374.167,00	1,475,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.054	2.6.2.4.1	1	Lemari Es	5 2016	16,500,000.00	1	4	8.800.000,00	1.650.000,00	1.650.000,00	12.100.000,00	4,400,000.00
2.055	2.6.2.4.1	2	Lemari Es	12 2016	1,870,000.00	1	11	779.167,00	187.000,00	187.000,00	1.153.167,00	716,833.00
2.056	2.6.2.5.8	1	Kitchen Set	5 2016	1,100,000.00	1	4	586.667,00	110.000,00	110.000,00	806.667,00	293,333.00
2.057	2.6.2.5.8	2	Kitchen Set	12 2016	32,450,000.00	1	11	13.520.833,00	3.245.000,00	3.245.000,00	20.010.833,00	12,439,167.00
2.058	2.6.2.5.40	1	Dispenser	5 2016	2,750,000.00	1	4	1.466.667,00	275.000,00	275.000,00	2.016.667,00	733,333.00
2.059	2.6.2.5.40	2	Dispenser	5 2016	2,750,000.00	1	4	1.466.667,00	275.000,00	275.000,00	2.016.667,00	733,333.00
2.060	2.6.2.5.40	3	Dispenser	5 2016	2,750,000.00	1	4	1.466.667,00	275.000,00	275.000,00	2.016.667,00	733,333.00
2.061	2.6.2.6.3	1	Televisi	5 2016	3,300,000.00	1	4	1.760.000,00	330.000,00	330.000,00	2.420.000,00	880,000.00
2.062	2.6.2.6.3	2	Televisi	5 2016	3,300,000.00	1	4	1.760.000,00	330.000,00	330.000,00	2.420.000,00	880,000.00
2.063	2.6.2.6.3	3	Televisi	5 2016	3,300,000.00	1	4	1.760.000,00	330.000,00	330.000,00	2.420.000,00	880,000.00
2.064	2.6.2.6.3	4	Televisi	5 2016	3,300,000.00	1	4	1.760.000,00	330.000,00	330.000,00	2.420.000,00	880,000.00
2.065	2.6.2.6.3	5	Televisi	12 2016	2,915,000.00	1	11	1.214.583,00	291.500,00	291.500,00	1.797.583,00	1,117,417.00
2.066	2.6.2.6.3	6	Televisi	12 2016	2,915,000.00	1	11	1.214.583,00	291.500,00	291.500,00	1.797.583,00	1,117,417.00
2.067	2.6.2.6.50	8	Alat Rumah Tangga Lain-lain	5 2016	1,100,000.00	1	4	586.667,00	110.000,00	110.000,00	806.667,00	293,333.00
2.068	2.6.2.6.51	8	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.069	2.6.2.6.51	9	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.070	2.6.2.6.51	10	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.071	2.6.2.6.51	11	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.072	2.6.2.6.51	12	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.073	2.6.2.6.51	13	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.074	2.6.2.6.51	14	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.075	2.6.2.6.51	15	HORDENG	12 2016	1,445,000.00	1	11	602.083,00	144.500,00	144.500,00	891.083,00	553,917.00
2.076	2.6.2.6.51	16	HORDENG	12 2016	2,174,000.00	1	11	905.833,00	217.400,00	217.400,00	1.340.633,00	833,367.00
2.077	2.6.2.6.51	17	HORDENG	12 2016	2,174,000.00	1	11	905.833,00	217.400,00	217.400,00	1.340.633,00	833,367.00
2.078	2.6.2.6.51	18	HORDENG	12 2016	2,174,000.00	1	11	905.833,00	217.400,00	217.400,00	1.340.633,00	833,367.00
2.079	2.6.2.6.51	19	HORDENG	12 2016	2,174,000.00	1	11	905.833,00	217.400,00	217.400,00	1.340.633,00	833,367.00
2.080	2.6.2.6.51	20	HORDENG	12 2016	2,174,000.00	1	11	905.833,00	217.400,00	217.400,00	1.340.633,00	833,367.00
2.081	2.6.2.6.51	35	HORDENG	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
2.082	2.7.1.2.88	1	Alat Pemanas Prosesing / Water Heater	5 2016	3,850,000.00	0	4	2.566.667,00	481.250,00	481.250,00	3.529.167,00	320,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.083	2.7.3.10.1	1	Antena SHF/Parabola Portable	5 2016	1,100,000.00	4	4	366.667,00	68.750,00	68.750,00	504.167,00	595,833.00
2.084	2.7.3.10.1	2	Antena SHF/Parabola Portable	5 2016	1,100,000.00	4	4	366.667,00	68.750,00	68.750,00	504.167,00	595,833.00
2.085	2.7.3.10.1	3	Antena SHF/Parabola Portable	5 2016	1,100,000.00	4	4	366.667,00	68.750,00	68.750,00	504.167,00	595,833.00
2.086	2.7.3.10.1	4	Antena SHF/Parabola Portable	5 2016	1,100,000.00	4	4	366.667,00	68.750,00	68.750,00	504.167,00	595,833.00
2.087	2.6.2.1.98	1	Filling Cabinet	4 2016	2,640,000.00	1	3	1.452.000,00	264.000,00	264.000,00	1.980.000,00	660,000.00
2.088	2.8.1.9.54	1	Vacum Exatractor	4 2016	2,750,000.00	1	3	1.512.500,00	275.000,00	275.000,00	2.062.500,00	687,500.00
2.089	2.4.3.8.24	1	Air Conditioning Unit	12 2016	7,425,000.00	1	11	3.093.750,00	742.500,00	742.500,00	4.578.750,00	2,846,250.00
2.090	2.4.3.8.24	2	Air Conditioning Unit	12 2016	7,425,000.00	1	11	3.093.750,00	742.500,00	742.500,00	4.578.750,00	2,846,250.00
2.091	2.5.1.1.18	1	Karpet	12 2016	2,090,000.00	0	11	1.088.542,00	261.250,00	261.250,00	1.611.042,00	478,958.00
2.092	2.5.1.1.18	2	Karpet	12 2016	2,090,000.00	0	11	1.088.542,00	261.250,00	261.250,00	1.611.042,00	478,958.00
2.093	2.5.1.1.18	3	Karpet	12 2016	2,090,000.00	0	11	1.088.542,00	261.250,00	261.250,00	1.611.042,00	478,958.00
2.094	2.5.1.1.18	4	Karpet	12 2016	2,090,000.00	0	11	1.088.542,00	261.250,00	261.250,00	1.611.042,00	478,958.00
2.095	2.6.2.1.28	1	Kursi Tamu	7 2016	19,305,000.00	1	6	9.652.500,00	1.930.500,00	1.930.500,00	13.513.500,00	5,791,500.00
2.096	2.6.2.1.54	1	Lemari Pakaian	7 2016	6,864,000.00	1	6	3.432.000,00	686.400,00	686.400,00	4.804.800,00	2,059,200.00
2.097	2.6.2.1.54	2	Lemari Pakaian	7 2016	6,864,000.00	1	6	3.432.000,00	686.400,00	686.400,00	4.804.800,00	2,059,200.00
2.098	2.6.2.1.54	3	Lemari Pakaian	7 2016	6,864,000.00	1	6	3.432.000,00	686.400,00	686.400,00	4.804.800,00	2,059,200.00
2.099	2.6.2.1.54	4	Lemari Pakaian	7 2016	6,864,000.00	1	6	3.432.000,00	686.400,00	686.400,00	4.804.800,00	2,059,200.00
2.100	2.6.2.3.5	1	Alat Pembersih Lain-lain	12 2016	5,170,000.00	1	11	2.154.167,00	517.000,00	517.000,00	3.188.167,00	1,981,833.00
2.101	2.6.2.3.5	2	Alat Pembersih Lain-lain	12 2016	5,170,000.00	1	11	2.154.167,00	517.000,00	517.000,00	3.188.167,00	1,981,833.00
2.102	2.6.2.4.1	1	Lemari Es	12 2016	8,910,000.00	1	11	3.712.500,00	891.000,00	891.000,00	5.494.500,00	3,415,500.00
2.103	2.6.2.4.6	5	Kipas Angin	12 2016	1,144,000.00	1	11	476.667,00	114.400,00	114.400,00	705.467,00	438,533.00
2.104	2.6.2.4.6	6	Kipas Angin	12 2016	1,144,000.00	1	11	476.667,00	114.400,00	114.400,00	705.467,00	438,533.00
2.105	2.6.2.5.40	1	Dispenser	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
2.106	2.6.2.5.40	2	Dispenser	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
2.107	2.6.2.6.3	1	Televisi	12 2016	4,455,000.00	1	11	1.856.250,00	445.500,00	445.500,00	2.747.250,00	1,707,750.00
2.108	2.6.2.6.3	2	Televisi	12 2016	4,455,000.00	1	11	1.856.250,00	445.500,00	445.500,00	2.747.250,00	1,707,750.00
2.109	2.6.2.6.50	39	Alat Rumah Tangga Lain-lain	12 2016	1,056,000.00	1	11	440.000,00	105.600,00	105.600,00	651.200,00	404,800.00
2.110	2.6.2.6.50	40	Alat Rumah Tangga Lain-lain	12 2016	1,056,000.00	1	11	440.000,00	105.600,00	105.600,00	651.200,00	404,800.00
2.111	2.6.3.4.8	1	Printer	3 2019	5,000,000.00	3	2	0,00	416.667,00	625.000,00	1.041.667,00	3,958,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.112	2.6.3.4.8	2	Printer	3 2019	5,000,000.00	3	2	0,00	416.667,00	625.000,00	1.041.667,00	3,958,333.00
2.113	2.2.3.10.1	1	GENERATOR	4 2019	69,498,000.00	4	3	0,00	3.474.900,00	6.949.800,00	10.424.700,00	59,073,300.00
2.114	2.6.2.6.3	1	Televisi	3 2019	4,000,000.00	4	2	0,00	266.667,00	400.000,00	666.667,00	3,333,333.00
2.115	2.6.2.6.55	1	Kamera Digital	3 2019	7,000,000.00	4	2	0,00	466.667,00	700.000,00	1.166.667,00	5,833,333.00
2.116	2.6.3.1.1	1	Mainframe	4 2019	34,925,000.00	3	3	0,00	2.182.812,00	4.365.625,00	6.548.437,00	28,376,563.00
2.117	2.6.3.2.2	1	Lap Top	4 2019	40,865,000.00	3	3	0,00	2.554.062,00	5.108.125,00	7.662.187,00	33,202,813.00
2.118	2.6.3.3.21	1	Hardisk	3 2019	1,900,000.00	3	2	0,00	158.333,00	237.500,00	395.833,00	1,504,167.00
2.119	2.6.3.3.21	2	Hardisk	3 2019	1,900,000.00	3	2	0,00	158.333,00	237.500,00	395.833,00	1,504,167.00
2.120	2.6.3.4.8	1	Printer	4 2019	6,600,000.00	3	3	0,00	412.500,00	825.000,00	1.237.500,00	5,362,500.00
2.121	2.6.3.4.8	2	Printer	4 2019	6,600,000.00	3	3	0,00	412.500,00	825.000,00	1.237.500,00	5,362,500.00
2.122	2.6.3.4.17	1	UPS	4 2019	23,815,000.00	3	3	0,00	1.488.437,00	2.976.875,00	4.465.312,00	19,349,688.00
2.123	2.2.1.2.1	1	Grader+Attachment	11 2017	2,202,608,667.00	5	10	321.213.765,00	137.663.042,00	137.663.042,00	596.539.849,00	1,606,068,818.00
2.124	2.2.1.2.3	2	Buldozer	12 2012	1,460,120,000.00	0	11	1.110.299.583,00	91.257.500,00	91.257.500,00	1.292.814.583,00	167,305,417.00
2.125	2.2.1.2.6	1	Grader Lain-lain	7 2017	1,053,382,880.00	5	6	197.509.290,00	65.836.430,00	65.836.430,00	329.182.150,00	724,200,730.00
2.126	2.2.1.3.2	1	Wheel Exacvator	7 2017	1,694,780,813.00	5	6	317.771.403,00	105.923.801,00	105.923.801,00	529.619.005,00	1,165,161,808.00
2.127	2.2.1.5.3	4	Dump Truck	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.128	2.2.1.6.6	1	Asphal Srayer	11 2016	126,050,000.00	4	10	34.138.542,00	7.878.125,00	7.878.125,00	49.894.792,00	76,155,208.00
2.129	2.2.1.7.1	1	Macadam Roller/Three Whell Roller	12 2006	26,000,000.00	0	0	26.000.000,00	0,00	0,00	26.000.000,00	0.00
2.130	2.2.1.7.1	2	Macadam Roller/Three Whell Roller	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.131	2.2.1.7.1	3	Macadam Roller/Three Whell Roller	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.132	2.2.1.7.2	1	Tandam Roller	12 2006	31,000,000.00	0	0	31.000.000,00	0,00	0,00	31.000.000,00	0.00
2.133	2.2.1.7.2	2	Tandam Roller	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.134	2.2.1.7.2	3	Tandam Roller	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.135	2.2.1.7.2	4	Tandam Roller	12 2016	654,364,612.00	4	11	170.407.450,00	40.897.788,00	40.897.788,00	252.203.026,00	402,161,586.00
2.136	2.2.1.7.5	1	Tyre Roller	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
2.137	2.2.1.7.8	1	Stamper	11 2016	15,000,000.00	4	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	9,062,500.00
2.138	2.2.1.9.2	1	Wheel Loader+Attachmnet	12 2006	60,000,000.00	0	0	60.000.000,00	0,00	0,00	60.000.000,00	0.00
2.139	2.2.1.10.8	1	Alat Pengangkat Lain-lain	12 2011	240,000,000.00	0	0	212.500.000,00	15.000.000,00	12.500.000,00	240.000.000,00	0.00
2.140	2.2.3.7.8	1	Unit Pemeliharaan Lapangan Lain-lain	7 2010	139,450,000.00	0	0	139.450.000,00	0,00	0,00	139.450.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.141	2.2.3.10.1	1	GENERATOR	12 2006	2,230,000.00	0	0	2.230.000,00	0,00	0,00	2.230.000,00	0.00
2.142	2.2.3.12.2	1	GENSET	10 2016	21,000,000.00	1	9	9.450.000,00	2.100.000,00	2.100.000,00	13.650.000,00	7,350,000.00
2.143	2.3.1.1.2	1	Jeep	11 2007	274,990,000.00	0	0	274.990.000,00	0,00	0,00	274.990.000,00	0.00
2.144	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	12 2013	22,495,500.00	0	0	22.495.500,00	0,00	0,00	22.495.500,00	0.00
2.145	2.3.1.1.4	2	Kendaraan Dinas Bermotor Lain-lain	12 2013	22,495,500.00	0	0	22.495.500,00	0,00	0,00	22.495.500,00	0.00
2.146	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	75,000,000.00	0	0	75.000.000,00	0,00	0,00	75.000.000,00	0.00
2.147	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	65,000,000.00	0	0	65.000.000,00	0,00	0,00	65.000.000,00	0.00
2.148	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	11 2016	385,303,000.00	6	10	83.482.317,00	19.265.150,00	19.265.150,00	122.012.617,00	263,290,383.00
2.149	2.3.1.3.2	1	Pick Up	12 2006	55,000,000.00	0	0	55.000.000,00	0,00	0,00	55.000.000,00	0.00
2.150	2.3.1.3.2	2	Pick Up	12 2007	251,500,000.00	0	0	251.500.000,00	0,00	0,00	251.500.000,00	0.00
2.151	2.3.1.5.1	1	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.152	2.3.1.5.1	2	Sepeda Motor	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.153	2.3.1.5.1	3	Sepeda Motor	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.154	2.3.1.5.1	4	Sepeda Motor	12 2006	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00
2.155	2.3.1.5.1	5	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.156	2.3.1.5.1	6	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.157	2.3.1.5.1	7	Sepeda Motor	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.158	2.3.1.5.1	9	Sepeda Motor	12 2006	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
2.159	2.3.1.5.1	10	Sepeda Motor	12 2006	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
2.160	2.3.1.5.1	11	Sepeda Motor	12 2006	2,800,000.00	0	0	2.800.000,00	0,00	0,00	2.800.000,00	0.00
2.161	2.3.1.5.1	12	Sepeda Motor	12 2006	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
2.162	2.3.1.5.1	13	Sepeda Motor	12 2006	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
2.163	2.3.1.5.1	14	Sepeda Motor	12 2006	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
2.164	2.3.1.5.1	15	Sepeda Motor	12 2006	2,800,000.00	0	0	2.800.000,00	0,00	0,00	2.800.000,00	0.00
2.165	2.3.1.5.1	16	Sepeda Motor	12 2006	2,850,000.00	0	0	2.850.000,00	0,00	0,00	2.850.000,00	0.00
2.166	2.3.1.5.1	17	Sepeda Motor	12 2006	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
2.167	2.3.1.5.1	18	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
2.168	2.3.1.5.1	19	Sepeda Motor	6 2007	16,350,000.00	0	0	16.350.000,00	0,00	0,00	16.350.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.169	2.3.1.5.1	20	Sepeda Motor	6 2007	16,350,000.00	0	0	16.350.000,00	0,00	0,00	16.350.000,00	0.00
2.170	2.3.1.5.1	21	Sepeda Motor	6 2007	16,350,000.00	0	0	16.350.000,00	0,00	0,00	16.350.000,00	0.00
2.171	2.3.1.5.1	22	Sepeda Motor	6 2007	14,395,000.00	0	0	14.395.000,00	0,00	0,00	14.395.000,00	0.00
2.172	2.3.1.5.1	23	Sepeda Motor	6 2007	14,395,000.00	0	0	14.395.000,00	0,00	0,00	14.395.000,00	0.00
2.173	2.3.1.5.1	24	Sepeda Motor	6 2007	13,595,000.00	0	0	13.595.000,00	0,00	0,00	13.595.000,00	0.00
2.174	2.3.1.5.1	25	Sepeda Motor	6 2007	13,595,000.00	0	0	13.595.000,00	0,00	0,00	13.595.000,00	0.00
2.175	2.3.1.5.1	26	Sepeda Motor	8 2007	14,440,000.00	0	0	14.440.000,00	0,00	0,00	14.440.000,00	0.00
2.176	2.3.1.5.1	27	Sepeda Motor	8 2007	14,440,000.00	0	0	14.440.000,00	0,00	0,00	14.440.000,00	0.00
2.177	2.3.1.5.1	28	Sepeda Motor	8 2007	14,440,000.00	0	0	14.440.000,00	0,00	0,00	14.440.000,00	0.00
2.178	2.3.1.5.1	29	Sepeda Motor	8 2007	14,440,000.00	0	0	14.440.000,00	0,00	0,00	14.440.000,00	0.00
2.179	2.3.1.5.1	30	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.180	2.3.1.5.1	31	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.181	2.3.1.5.1	32	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.182	2.3.1.5.1	33	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.183	2.3.1.5.1	34	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.184	2.3.1.5.1	35	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.185	2.3.1.5.1	36	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.186	2.3.1.5.1	37	Sepeda Motor	12 2016	35,512,500.00	1	11	14.796.875,00	3.551.250,00	3.551.250,00	21.899.375,00	13,613,125.00
2.187	2.3.1.5.1	38	Sepeda Motor	11 2018	15,364,000.00	3	10	512.133,00	1.536.400,00	1.536.400,00	3.584.933,00	11,779,067.00
2.188	2.3.1.5.1	39	Sepeda Motor	11 2018	15,364,000.00	3	10	512.133,00	1.536.400,00	1.536.400,00	3.584.933,00	11,779,067.00
2.189	2.3.1.5.1	40	Sepeda Motor	11 2018	15,364,000.00	3	10	512.133,00	1.536.400,00	1.536.400,00	3.584.933,00	11,779,067.00
2.190	2.4.1.1.19	1	Mesin Las Listrik	5 2014	35,000,000.00	0	0	32.666.667,00	2.333.333,00	0,00	35.000.000,00	0.00
2.191	2.4.1.3.15	7	LAMPU HIAS	2 2015	2,025,000.00	0	1	1.586.250,00	202.500,00	202.500,00	1.991.250,00	33,750.00
2.192	2.4.1.3.15	8	LAMPU HIAS	2 2015	2,362,500.00	0	1	1.850.625,00	236.250,00	236.250,00	2.323.125,00	39,375.00
2.193	2.4.1.3.15	9	LAMPU HIAS	2 2015	2,362,500.00	0	1	1.850.625,00	236.250,00	236.250,00	2.323.125,00	39,375.00
2.194	2.4.1.4.3	1	Steam Cleaner	12 2013	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.195	2.4.1.5.4	1	Motor Grader	12 2006	32,500,000.00	0	0	32.500.000,00	0,00	0,00	32.500.000,00	0.00
2.196	2.4.1.5.4	2	Motor Grader	12 2006	32,500,000.00	0	0	32.500.000,00	0,00	0,00	32.500.000,00	0.00
2.197	2.4.1.5.5	1	Flat Bed Truck	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.198	2.4.1.10.1	1	Kompresor	11 2016	192,310,000.00	1	10	83.334.333,00	19.231.000,00	19.231.000,00	121.796.333,00	70,513,667.00
2.199	2.4.2.2.9	1	Tool Set	7 2018	3,000,000.00	2	6	375.000,00	375.000,00	375.000,00	1.125.000,00	1,875,000.00
2.200	2.4.2.5.1	1	Tool Kit Set	2 2014	5,700,000.00	0	0	5.700.000,00	0,00	0,00	5.700.000,00	0.00
2.201	2.4.2.7.8	1	Palu	11 2016	16,020,000.00	0	10	8.677.500,00	2.002.500,00	2.002.500,00	12.682.500,00	3,337,500.00
2.202	2.4.3.7.10	1	Scanner	12 2008	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.203	2.4.3.7.10	2	Scanner	12 2008	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.204	2.4.3.7.10	3	Scanner	12 2012	5,100,000.00	0	0	5.100.000,00	0,00	0,00	5.100.000,00	0.00
2.205	2.4.3.7.10	4	Scanner	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.206	2.4.3.7.10	5	Scanner	5 2014	1,210,000.00	0	0	1.129.333,00	80.667,00	0,00	1.210.000,00	0.00
2.207	2.4.3.8.24	1	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.208	2.4.3.8.24	2	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.209	2.4.3.8.24	3	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.210	2.4.3.8.24	4	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.211	2.4.3.8.24	5	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.212	2.4.3.8.24	6	Air Conditioning Unit	2 2015	5,400,000.00	0	1	4.230.000,00	540.000,00	540.000,00	5.310.000,00	90,000.00
2.213	2.4.3.8.24	7	Air Conditioning Unit	9 2018	4,480,000.00	3	8	298.667,00	448.000,00	448.000,00	1.194.667,00	3,285,333.00
2.214	2.4.3.8.24	8	Air Conditioning Unit	9 2018	4,480,000.00	3	8	298.667,00	448.000,00	448.000,00	1.194.667,00	3,285,333.00
2.215	2.4.3.8.24	9	Air Conditioning Unit	9 2018	4,480,000.00	3	8	298.667,00	448.000,00	448.000,00	1.194.667,00	3,285,333.00
2.216	2.4.3.8.63	1	Prople Proyektor Toyo Serie	12 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
2.217	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2007	17,475,000.00	0	0	17.475.000,00	0,00	0,00	17.475.000,00	0.00
2.218	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	12 2008	14,950,000.00	0	0	14.950.000,00	0,00	0,00	14.950.000,00	0.00
2.219	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	12 2008	14,950,000.00	0	0	14.950.000,00	0,00	0,00	14.950.000,00	0.00
2.220	2.4.3.16.1	4	GEO POSITION SYSTEM (GPS)	12 2008	14,950,000.00	0	0	14.950.000,00	0,00	0,00	14.950.000,00	0.00
2.221	2.4.3.16.1	5	GEO POSITION SYSTEM (GPS)	1 2011	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
2.222	2.4.3.16.1	6	GEO POSITION SYSTEM (GPS)	6 2011	15,950,000.00	0	0	15.950.000,00	0,00	0,00	15.950.000,00	0.00
2.223	2.4.3.16.1	7	GEO POSITION SYSTEM (GPS)	12 2011	14,400,000.00	0	0	14.400.000,00	0,00	0,00	14.400.000,00	0.00
2.224	2.4.3.16.1	8	GEO POSITION SYSTEM (GPS)	12 2012	7,535,000.00	0	0	7.535.000,00	0,00	0,00	7.535.000,00	0.00
2.225	2.4.3.16.1	9	GEO POSITION SYSTEM (GPS)	5 2014	12,035,000.00	0	0	11.232.667,00	802.333,00	0,00	12.035.000,00	0.00
2.226	2.4.3.16.1	10	GEO POSITION SYSTEM (GPS)	4 2015	14,000,000.00	0	3	10.500.000,00	1.400.000,00	1.400.000,00	13.300.000,00	700,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.227	2.4.3.16.1	11	GEO POSITION SYSTEM (GPS)	5 2015	12,000,000.00	0	4	8.800.000,00	1.200.000,00	1.200.000,00	11.200.000,00	800,000.00
2.228	2.4.3.16.1	12	GEO POSITION SYSTEM (GPS)	2 2017	7,998,000.00	2	1	3.065.900,00	799.800,00	799.800,00	4.665.500,00	3,332,500.00
2.229	2.4.3.16.1	13	GEO POSITION SYSTEM (GPS)	2 2017	7,998,000.00	2	1	3.065.900,00	799.800,00	799.800,00	4.665.500,00	3,332,500.00
2.230	2.4.3.16.1	14	GEO POSITION SYSTEM (GPS)	2 2017	7,998,000.00	2	1	3.065.900,00	799.800,00	799.800,00	4.665.500,00	3,332,500.00
2.231	2.5.1.1.12	2	Chain Saw	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.232	2.5.1.1.12	3	Chain Saw	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.233	2.5.1.1.12	4	Chain Saw	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.234	2.5.1.1.12	5	Chain Saw	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.235	2.5.1.1.12	6	Chain Saw	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.236	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	12 2012	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.237	2.5.1.2.36	2	MESIN POMOTONG RUMPUT	12 2012	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.238	2.5.1.2.36	3	MESIN POMOTONG RUMPUT	12 2012	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.239	2.5.1.2.36	4	MESIN POMOTONG RUMPUT	12 2012	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.240	2.5.1.2.36	15	MESIN POMOTONG RUMPUT	8 2018	3,490,000.00	2	7	363.542,00	436.250,00	436.250,00	1.236.042,00	2,253,958.00
2.241	2.5.1.2.36	16	MESIN POMOTONG RUMPUT	8 2018	3,490,000.00	2	7	363.542,00	436.250,00	436.250,00	1.236.042,00	2,253,958.00
2.242	2.5.1.3.7	1	Container	6 2014	113,298,000.00	0	0	113.298.000,00	0,00	0,00	113.298.000,00	0.00
2.243	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	12 2016	3,000,000.00	0	11	1.562.500,00	375.000,00	375.000,00	2.312.500,00	687,500.00
2.244	2.5.2.1.9	1	Mesin Rumput	12 2007	23,980,000.00	0	0	23.980.000,00	0,00	0,00	23.980.000,00	0.00
2.245	2.5.2.1.9	4	Mesin Rumput	7 2011	9,901,200.00	0	0	9.901.200,00	0,00	0,00	9.901.200,00	0.00
2.246	2.5.2.1.9	5	Mesin Rumput	12 2013	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
2.247	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	11 2007	4,450,000.00	0	0	4.450.000,00	0,00	0,00	4.450.000,00	0.00
2.248	2.6.1.1.3	2	Mesin Ketik Manual Longewagen (18)	11 2007	4,450,000.00	0	0	4.450.000,00	0,00	0,00	4.450.000,00	0.00
2.249	2.6.1.1.3	3	Mesin Ketik Manual Longewagen (18)	11 2007	4,450,000.00	0	0	4.450.000,00	0,00	0,00	4.450.000,00	0.00
2.250	2.6.1.1.3	4	Mesin Ketik Manual Longewagen (18)	11 2007	4,450,000.00	0	0	4.450.000,00	0,00	0,00	4.450.000,00	0.00
2.251	2.6.1.1.13	3	Mesin Ketik Royal	12 2006	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
2.252	2.6.1.1.13	4	Mesin Ketik Royal	12 2006	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
2.253	2.6.1.1.13	5	Mesin Ketik Royal	12 2006	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
2.254	2.6.1.2.1	1	Mesin Hitung Manual	12 2007	2,043,510.00	0	0	2.043.510,00	0,00	0,00	2.043.510,00	0.00
2.255	2.6.1.2.9	1	Mesin Absen (Time Recorder)	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.256	2.6.1.4.6	1	Brankas	6 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
2.257	2.6.1.4.10	1	Peti Uang	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.258	2.6.1.4.10	2	Peti Uang	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.259	2.6.1.4.10	3	Peti Uang	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.260	2.6.1.4.10	4	Peti Uang	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.261	2.6.1.4.10	5	Peti Uang	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
2.262	2.6.1.4.10	6	Peti Uang	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
2.263	2.6.1.4.14	1	Lemari kayu	2 2015	3,371,500.00	0	1	2.641.008,00	337.150,00	337.150,00	3.315.308,00	56,192.00
2.264	2.6.1.4.14	2	Lemari kayu	2 2015	3,371,500.00	0	1	2.641.008,00	337.150,00	337.150,00	3.315.308,00	56,192.00
2.265	2.6.1.4.14	3	Lemari kayu	7 2015	2,500,000.00	0	6	1.750.000,00	250.000,00	250.000,00	2.250.000,00	250,000.00
2.266	2.6.1.4.14	4	Lemari kayu	7 2015	2,500,000.00	0	6	1.750.000,00	250.000,00	250.000,00	2.250.000,00	250,000.00
2.267	2.6.1.5.28	1	Overhead Projektor	9 2007	14,125,000.00	0	0	14.125.000,00	0,00	0,00	14.125.000,00	0.00
2.268	2.6.1.5.41	1	MEJA GAMBAR	12 2006	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
2.269	2.6.1.5.41	2	MEJA GAMBAR	12 2006	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
2.270	2.6.1.5.41	3	MEJA GAMBAR	12 2007	9,975,000.00	0	0	9.975.000,00	0,00	0,00	9.975.000,00	0.00
2.271	2.6.1.5.41	4	MEJA GAMBAR	12 2007	9,975,000.00	0	0	9.975.000,00	0,00	0,00	9.975.000,00	0.00
2.272	2.6.1.5.47	1	Infocus	10 2016	9,500,000.00	1	9	4.275.000,00	950.000,00	950.000,00	6.175.000,00	3,325,000.00
2.273	2.6.2.1.1	56	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.274	2.6.2.1.1	57	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.275	2.6.2.1.1	58	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.276	2.6.2.1.1	59	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.277	2.6.2.1.1	60	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.278	2.6.2.1.1	61	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.279	2.6.2.1.1	62	Lemari Kayu	2 2015	5,390,000.00	0	1	4.222.167,00	539.000,00	539.000,00	5.300.167,00	89,833.00
2.280	2.6.2.1.1	63	Lemari Kayu	6 2016	3,200,000.00	1	5	1.653.333,00	320.000,00	320.000,00	2.293.333,00	906,667.00
2.281	2.6.2.1.1	64	Lemari Kayu	6 2016	3,200,000.00	1	5	1.653.333,00	320.000,00	320.000,00	2.293.333,00	906,667.00
2.282	2.6.2.1.1	65	Lemari Kayu	6 2016	3,200,000.00	1	5	1.653.333,00	320.000,00	320.000,00	2.293.333,00	906,667.00
2.283	2.6.2.1.2	1	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.284	2.6.2.1.2	2	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.285	2.6.2.1.2	3	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.286	2.6.2.1.2	4	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.287	2.6.2.1.2	5	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.288	2.6.2.1.2	6	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.289	2.6.2.1.2	7	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.290	2.6.2.1.2	8	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.291	2.6.2.1.2	9	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.292	2.6.2.1.2	10	Rak Kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.293	2.6.2.1.10	1	Meja Rapat	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
2.294	2.6.2.1.10	2	Meja Rapat	2 2015	6,748,500.00	0	1	5.286.325,00	674.850,00	674.850,00	6.636.025,00	112,475.00
2.295	2.6.2.1.10	3	Meja Rapat	2 2015	9,449,000.00	0	1	7.401.717,00	944.900,00	944.900,00	9.291.517,00	157,483.00
2.296	2.6.2.1.28	5	Kursi Tamu	9 2011	2,730,000.00	0	0	2.730.000,00	0,00	0,00	2.730.000,00	0.00
2.297	2.6.2.1.28	6	Kursi Tamu	10 2017	4,200,000.00	2	9	1.050.000,00	420.000,00	420.000,00	1.890.000,00	2,310,000.00
2.298	2.6.2.1.28	7	Kursi Tamu	10 2017	4,200,000.00	2	9	1.050.000,00	420.000,00	420.000,00	1.890.000,00	2,310,000.00
2.299	2.6.2.1.28	8	Kursi Tamu	9 2018	4,000,000.00	3	8	266.667,00	400.000,00	400.000,00	1.066.667,00	2,933,333.00
2.300	2.6.2.1.28	9	Kursi Tamu	9 2018	4,000,000.00	3	8	266.667,00	400.000,00	400.000,00	1.066.667,00	2,933,333.00
2.301	2.6.2.1.28	10	Kursi Tamu	9 2018	4,000,000.00	3	8	266.667,00	400.000,00	400.000,00	1.066.667,00	2,933,333.00
2.302	2.6.2.1.30	20	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.303	2.6.2.1.30	21	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.304	2.6.2.1.30	22	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.305	2.6.2.1.30	23	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.306	2.6.2.1.30	24	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.307	2.6.2.1.30	25	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.308	2.6.2.1.30	26	Kursi Putar	2 2015	1,147,500.00	0	1	898.875,00	114.750,00	114.750,00	1.128.375,00	19,125.00
2.309	2.6.2.1.30	27	Kursi Putar	2 2015	3,375,000.00	0	1	2.643.750,00	337.500,00	337.500,00	3.318.750,00	56,250.00
2.310	2.6.2.1.30	28	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.311	2.6.2.1.30	29	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.312	2.6.2.1.30	30	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.313	2.6.2.1.30	31	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.314	2.6.2.1.30	32	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.315	2.6.2.1.30	33	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.316	2.6.2.1.30	34	Kursi Putar	2 2015	2,497,500.00	0	1	1.956.375,00	249.750,00	249.750,00	2.455.875,00	41,625.00
2.317	2.6.2.1.48	1	Meja Biro	12 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
2.318	2.6.2.1.48	42	Meja Biro	2 2015	8,096,000.00	0	1	6.341.867,00	809.600,00	809.600,00	7.961.067,00	134,933.00
2.319	2.6.2.1.48	43	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.320	2.6.2.1.48	44	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.321	2.6.2.1.48	45	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.322	2.6.2.1.48	46	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.323	2.6.2.1.48	47	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.324	2.6.2.1.48	48	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.325	2.6.2.1.48	49	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.326	2.6.2.1.48	50	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.327	2.6.2.1.48	51	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.328	2.6.2.1.48	52	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.329	2.6.2.1.48	53	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.330	2.6.2.1.48	54	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.331	2.6.2.1.48	55	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.332	2.6.2.1.48	56	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.333	2.6.2.1.48	57	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.334	2.6.2.1.48	58	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.335	2.6.2.1.48	59	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.336	2.6.2.1.48	60	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.337	2.6.2.1.48	61	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.338	2.6.2.1.48	62	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.339	2.6.2.1.48	63	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.340	2.6.2.1.48	64	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.341	2.6.2.1.48	65	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.342	2.6.2.1.48	66	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.343	2.6.2.1.48	67	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.344	2.6.2.1.48	68	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.345	2.6.2.1.48	69	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.346	2.6.2.1.48	70	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.347	2.6.2.1.48	71	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.348	2.6.2.1.48	72	Meja Biro	2 2015	1,210,000.00	0	1	947.833,00	121.000,00	121.000,00	1.189.833,00	20,167.00
2.349	2.6.2.1.48	73	Meja Biro	2 2015	1,347,500.00	0	1	1.055.542,00	134.750,00	134.750,00	1.325.042,00	22,458.00
2.350	2.6.2.1.48	74	Meja Biro	2 2015	1,347,500.00	0	1	1.055.542,00	134.750,00	134.750,00	1.325.042,00	22,458.00
2.351	2.6.2.1.48	75	Meja Biro	2 2015	1,347,500.00	0	1	1.055.542,00	134.750,00	134.750,00	1.325.042,00	22,458.00
2.352	2.6.2.1.48	76	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.353	2.6.2.1.48	77	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.354	2.6.2.1.48	78	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.355	2.6.2.1.48	79	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.356	2.6.2.1.48	80	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.357	2.6.2.1.48	81	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.358	2.6.2.1.48	82	Meja Biro	2 2015	2,024,000.00	0	1	1.585.467,00	202.400,00	202.400,00	1.990.267,00	33,733.00
2.359	2.6.2.1.48	83	Meja Biro	2 2015	2,695,000.00	0	1	2.111.083,00	269.500,00	269.500,00	2.650.083,00	44,917.00
2.360	2.6.2.1.49	1	Sofa	2 2015	6,075,000.00	0	1	4.758.750,00	607.500,00	607.500,00	5.973.750,00	101,250.00
2.361	2.6.2.1.49	2	Sofa	2 2015	6,075,000.00	0	1	4.758.750,00	607.500,00	607.500,00	5.973.750,00	101,250.00
2.362	2.6.2.1.49	3	Sofa	2 2015	6,075,000.00	0	1	4.758.750,00	607.500,00	607.500,00	5.973.750,00	101,250.00
2.363	2.6.2.1.79	1	KURSI TAMU SET	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.364	2.6.2.1.81	3	Almari Arsip	11 2017	6,800,000.00	2	10	1.586.667,00	680.000,00	680.000,00	2.946.667,00	3,853,333.00
2.365	2.6.2.1.81	4	Almari Arsip	9 2018	4,490,000.00	3	8	299.333,00	449.000,00	449.000,00	1.197.333,00	3,292,667.00
2.366	2.6.2.1.81	5	Almari Arsip	9 2018	4,490,000.00	3	8	299.333,00	449.000,00	449.000,00	1.197.333,00	3,292,667.00
2.367	2.6.2.1.81	6	Almari Arsip	9 2018	4,490,000.00	3	8	299.333,00	449.000,00	449.000,00	1.197.333,00	3,292,667.00
2.368	2.6.2.1.82	2	Kursi Kerja	12 2008	11,450,000.00	0	0	11.450.000,00	0,00	0,00	11.450.000,00	0.00
2.369	2.6.2.1.82	3	Kursi Kerja	12 2017	3,550,000.00	2	11	769.167,00	355.000,00	355.000,00	1.479.167,00	2,070,833.00
2.370	2.6.2.1.82	4	Kursi Kerja	12 2017	3,550,000.00	2	11	769.167,00	355.000,00	355.000,00	1.479.167,00	2,070,833.00
2.371	2.6.2.1.82	5	Kursi Kerja	8 2018	1,796,000.00	3	7	149.667,00	179.600,00	179.600,00	508.867,00	1,287,133.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.372	2.6.2.1.82	6	Kursi Kerja	8 2018	1,796,000.00	3	7	149.667,00	179.600,00	179.600,00	508.867,00	1,287,133.00
2.373	2.6.2.1.82	7	Kursi Kerja	8 2018	1,796,000.00	3	7	149.667,00	179.600,00	179.600,00	508.867,00	1,287,133.00
2.374	2.6.2.1.85	1	Rak TV	2 2015	4,048,000.00	0	1	3.170.933,00	404.800,00	404.800,00	3.980.533,00	67,467.00
2.375	2.6.2.1.87	1	Rak Buku Besar	2 2015	2,695,000.00	0	1	2.111.083,00	269.500,00	269.500,00	2.650.083,00	44,917.00
2.376	2.6.2.1.87	2	Rak Buku Besar	2 2015	2,695,000.00	0	1	2.111.083,00	269.500,00	269.500,00	2.650.083,00	44,917.00
2.377	2.6.2.1.87	3	Rak Buku Besar	2 2015	2,695,000.00	0	1	2.111.083,00	269.500,00	269.500,00	2.650.083,00	44,917.00
2.378	2.6.2.1.89	1	Rak Buku	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.379	2.6.2.1.89	2	Rak Buku	12 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.380	2.6.2.3.5	1	Alat Pembersih Lain-lain	2 2015	193,148,000.00	0	1	151.299.267,00	19.314.800,00	19.314.800,00	189.928.867,00	3,219,133.00
2.381	2.6.2.3.5	2	Alat Pembersih Lain-lain	12 2016	149,467,000.00	1	11	62.277.917,00	14.946.700,00	14.946.700,00	92.171.317,00	57,295,683.00
2.382	2.6.2.4.1	1	Lemari Es	3 2010	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
2.383	2.6.2.4.3	1	AC Unit	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.384	2.6.2.4.4	1	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.385	2.6.2.4.4	2	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.386	2.6.2.4.4	3	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.387	2.6.2.4.4	4	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.388	2.6.2.4.4	5	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.389	2.6.2.4.4	6	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.390	2.6.2.4.4	7	AC Split	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.391	2.6.2.4.4	8	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.392	2.6.2.4.4	9	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.393	2.6.2.4.4	10	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.394	2.6.2.4.4	11	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.395	2.6.2.4.4	12	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.396	2.6.2.4.4	13	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.397	2.6.2.4.4	14	AC Split	10 2016	6,500,000.00	1	9	2.925.000,00	650.000,00	650.000,00	4.225.000,00	2,275,000.00
2.398	2.6.2.6.3	1	Televisi	3 2010	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
2.399	2.6.2.6.5	1	Amplifiler	4 2010	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
2.400	2.6.2.6.8	1	Sound System	8 2016	6,786,000.00	1	7	3.279.900,00	678.600,00	678.600,00	4.637.100,00	2,148,900.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.401	2.6.2.6.21	1	Camera Video	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.402	2.6.2.6.22	1	Camera Film	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.403	2.6.2.6.49	1	Handy Cam	9 2007	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.404	2.6.2.6.49	2	Handy Cam	9 2007	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.405	2.6.2.6.49	3	Handy Cam	9 2007	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.406	2.6.2.6.49	4	Handy Cam	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.407	2.6.2.6.49	5	Handy Cam	12 2013	12,100,000.00	0	0	12.100.000,00	0,00	0,00	12.100.000,00	0.00
2.408	2.6.2.6.51	1	HORDENG	3 2010	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
2.409	2.6.2.6.51	2	HORDENG	7 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.410	2.6.2.6.51	3	HORDENG	7 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.411	2.6.2.6.51	4	HORDENG	2 2015	120,890,000.00	0	1	94.697.167,00	12.089.000,00	12.089.000,00	118.875.167,00	2,014,833.00
2.412	2.6.2.6.51	5	HORDENG	10 2016	26,880,000.00	1	9	12.096.000,00	2.688.000,00	2.688.000,00	17.472.000,00	9,408,000.00
2.413	2.6.2.6.55	1	Kamera Digital	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.414	2.6.2.6.55	2	Kamera Digital	1 2014	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.415	2.6.2.6.55	3	Kamera Digital	6 2014	12,500,000.00	0	0	11.458.333,00	1.041.667,00	0,00	12.500.000,00	0.00
2.416	2.6.2.6.55	4	Kamera Digital	9 2014	4,000,000.00	0	0	3.466.667,00	400.000,00	133.333,00	4.000.000,00	0.00
2.417	2.6.2.6.55	5	Kamera Digital	12 2014	2,900,000.00	0	0	2.368.333,00	290.000,00	241.667,00	2.900.000,00	0.00
2.418	2.6.2.6.55	6	Kamera Digital	12 2014	3,500,000.00	0	0	2.858.333,00	350.000,00	291.667,00	3.500.000,00	0.00
2.419	2.6.2.6.55	7	Kamera Digital	2 2015	6,750,000.00	0	1	5.287.500,00	675.000,00	675.000,00	6.637.500,00	112,500.00
2.420	2.6.2.6.55	8	Kamera Digital	4 2015	15,600,000.00	0	3	11.700.000,00	1.560.000,00	1.560.000,00	14.820.000,00	780,000.00
2.421	2.6.2.6.55	9	Kamera Digital	5 2015	6,500,000.00	0	4	4.766.667,00	650.000,00	650.000,00	6.066.667,00	433,333.00
2.422	2.6.2.6.55	10	Kamera Digital	8 2016	3,000,000.00	1	7	1.450.000,00	300.000,00	300.000,00	2.050.000,00	950,000.00
2.423	2.6.2.6.55	11	Kamera Digital	8 2016	3,000,000.00	1	7	1.450.000,00	300.000,00	300.000,00	2.050.000,00	950,000.00
2.424	2.6.2.6.57	1	Karpet lantai	2 2015	1,012,500.00	0	1	793.125,00	101.250,00	101.250,00	995.625,00	16,875.00
2.425	2.6.2.6.57	2	Karpet lantai	2 2015	1,012,500.00	0	1	793.125,00	101.250,00	101.250,00	995.625,00	16,875.00
2.426	2.6.2.6.57	3	Karpet lantai	2 2015	1,012,500.00	0	1	793.125,00	101.250,00	101.250,00	995.625,00	16,875.00
2.427	2.6.2.6.57	4	Karpet lantai	2 2015	1,012,500.00	0	1	793.125,00	101.250,00	101.250,00	995.625,00	16,875.00
2.428	2.6.2.6.57	5	Karpet lantai	10 2016	33,870,000.00	1	9	15.241.500,00	3.387.000,00	3.387.000,00	22.015.500,00	11,854,500.00
2.429	2.6.2.7.18	1	TANGKI AIR	2 2015	1,800,000.00	0	1	1.410.000,00	180.000,00	180.000,00	1.770.000,00	30,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.430	2.6.2.7.18	2	TANGKI AIR	2 2015	16,000,000.00	0	1	12.533.333,00	1.600.000,00	1.600.000,00	15.733.333,00	266,667.00
2.431	2.6.3.1.4	1	Internet	7 2014	47,052,000.00	0	0	47.052.000,00	0,00	0,00	47.052.000,00	0.00
2.432	2.6.3.1.5	1	Personal Komputer Lain-lain	12 2008	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.433	2.6.3.1.5	2	Personal Komputer Lain-lain	12 2008	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
2.434	2.6.3.1.5	3	Personal Komputer Lain-lain	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
2.435	2.6.3.1.5	4	Personal Komputer Lain-lain	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
2.436	2.6.3.2.1	1	P.C Unit	12 2006	9,920,000.00	0	0	9.920.000,00	0,00	0,00	9.920.000,00	0.00
2.437	2.6.3.2.1	2	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.438	2.6.3.2.1	3	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.439	2.6.3.2.1	4	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.440	2.6.3.2.1	5	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.441	2.6.3.2.1	6	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.442	2.6.3.2.1	7	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.443	2.6.3.2.1	8	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.444	2.6.3.2.1	9	P.C Unit	6 2007	13,975,000.00	0	0	13.975.000,00	0,00	0,00	13.975.000,00	0.00
2.445	2.6.3.2.1	10	P.C Unit	6 2011	49,995,000.00	0	0	49.995.000,00	0,00	0,00	49.995.000,00	0.00
2.446	2.6.3.2.1	11	P.C Unit	7 2011	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
2.447	2.6.3.2.1	12	P.C Unit	7 2011	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
2.448	2.6.3.2.1	13	P.C Unit	7 2011	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
2.449	2.6.3.2.1	14	P.C Unit	5 2014	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.450	2.6.3.2.1	15	P.C Unit	5 2014	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.451	2.6.3.2.1	16	P.C Unit	6 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
2.452	2.6.3.2.1	17	P.C Unit	6 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
2.453	2.6.3.2.1	18	P.C Unit	12 2017	6,100,000.00	1	11	1.652.083,00	762.500,00	762.500,00	3.177.083,00	2,922,917.00
2.454	2.6.3.2.1	19	P.C Unit	12 2017	6,100,000.00	1	11	1.652.083,00	762.500,00	762.500,00	3.177.083,00	2,922,917.00
2.455	2.6.3.2.1	20	P.C Unit	12 2017	6,100,000.00	1	11	1.652.083,00	762.500,00	762.500,00	3.177.083,00	2,922,917.00
2.456	2.6.3.2.1	21	P.C Unit	8 2018	6,000,000.00	2	7	625.000,00	750.000,00	750.000,00	2.125.000,00	3,875,000.00
2.457	2.6.3.2.1	22	P.C Unit	8 2018	6,000,000.00	2	7	625.000,00	750.000,00	750.000,00	2.125.000,00	3,875,000.00
2.458	2.6.3.2.1	23	P.C Unit	8 2018	6,000,000.00	2	7	625.000,00	750.000,00	750.000,00	2.125.000,00	3,875,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.459	2.6.3.2.1	24	P.C Unit	8 2018	6,000,000.00	2	7	625.000,00	750.000,00	750.000,00	2.125.000,00	3,875,000.00
2.460	2.6.3.2.2	1	Lap Top	6 2007	22,500,000.00	0	0	22.500.000,00	0,00	0,00	22.500.000,00	0.00
2.461	2.6.3.2.2	2	Lap Top	8 2007	18,491,000.00	0	0	18.491.000,00	0,00	0,00	18.491.000,00	0.00
2.462	2.6.3.2.2	3	Lap Top	8 2007	18,491,000.00	0	0	18.491.000,00	0,00	0,00	18.491.000,00	0.00
2.463	2.6.3.2.2	4	Lap Top	8 2007	18,491,000.00	0	0	18.491.000,00	0,00	0,00	18.491.000,00	0.00
2.464	2.6.3.2.2	5	Lap Top	12 2008	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
2.465	2.6.3.2.2	6	Lap Top	12 2008	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
2.466	2.6.3.2.2	7	Lap Top	5 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.467	2.6.3.2.2	8	Lap Top	7 2011	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
2.468	2.6.3.2.2	9	Lap Top	7 2011	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
2.469	2.6.3.2.2	10	Lap Top	12 2013	7,850,000.00	0	0	7.850.000,00	0,00	0,00	7.850.000,00	0.00
2.470	2.6.3.2.2	11	Lap Top	12 2013	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
2.471	2.6.3.2.2	12	Lap Top	4 2015	16,000,000.00	0	0	15.000.000,00	1.000.000,00	0,00	16.000.000,00	0.00
2.472	2.6.3.2.2	13	Lap Top	4 2015	12,000,000.00	0	0	11.250.000,00	750.000,00	0,00	12.000.000,00	0.00
2.473	2.6.3.2.2	14	Lap Top	5 2015	12,000,000.00	0	0	11.000.000,00	1.000.000,00	0,00	12.000.000,00	0.00
2.474	2.6.3.2.2	15	Lap Top	5 2015	12,000,000.00	0	0	11.000.000,00	1.000.000,00	0,00	12.000.000,00	0.00
2.475	2.6.3.2.2	16	Lap Top	5 2015	11,000,000.00	0	0	10.083.333,00	916.667,00	0,00	11.000.000,00	0.00
2.476	2.6.3.2.2	17	Lap Top	5 2015	11,000,000.00	0	0	10.083.333,00	916.667,00	0,00	11.000.000,00	0.00
2.477	2.6.3.2.2	18	Lap Top	5 2015	11,000,000.00	0	0	10.083.333,00	916.667,00	0,00	11.000.000,00	0.00
2.478	2.6.3.2.2	19	Lap Top	5 2015	11,000,000.00	0	0	10.083.333,00	916.667,00	0,00	11.000.000,00	0.00
2.479	2.6.3.2.2	20	Lap Top	5 2015	10,000,000.00	0	0	9.166.667,00	833.333,00	0,00	10.000.000,00	0.00
2.480	2.6.3.2.2	21	Lap Top	8 2016	9,800,000.00	0	7	5.920.833,00	1.225.000,00	1.225.000,00	8.370.833,00	1,429,167.00
2.481	2.6.3.2.2	22	Lap Top	8 2016	9,800,000.00	0	7	5.920.833,00	1.225.000,00	1.225.000,00	8.370.833,00	1,429,167.00
2.482	2.6.3.2.2	23	Lap Top	8 2016	9,800,000.00	0	7	5.920.833,00	1.225.000,00	1.225.000,00	8.370.833,00	1,429,167.00
2.483	2.6.3.2.2	24	Lap Top	8 2016	9,800,000.00	0	7	5.920.833,00	1.225.000,00	1.225.000,00	8.370.833,00	1,429,167.00
2.484	2.6.3.2.2	25	Lap Top	8 2016	9,800,000.00	0	7	5.920.833,00	1.225.000,00	1.225.000,00	8.370.833,00	1,429,167.00
2.485	2.6.3.2.2	26	Lap Top	12 2017	12,000,000.00	1	11	3.250.000,00	1.500.000,00	1.500.000,00	6.250.000,00	5,750,000.00
2.486	2.6.3.2.3	1	Note Book	12 2007	4,427,000.00	0	0	4.427.000,00	0,00	0,00	4.427.000,00	0.00
2.487	2.6.3.2.3	2	Note Book	12 2009	15,125,000.00	0	0	15.125.000,00	0,00	0,00	15.125.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.488	2.6.3.2.3	3	Note Book	12 2009	18,300,000.00	0	0	18.300.000,00	0,00	0,00	18.300.000,00	0.00
2.489	2.6.3.2.3	4	Note Book	12 2009	16,125,000.00	0	0	16.125.000,00	0,00	0,00	16.125.000,00	0.00
2.490	2.6.3.2.3	5	Note Book	12 2009	16,125,000.00	0	0	16.125.000,00	0,00	0,00	16.125.000,00	0.00
2.491	2.6.3.2.3	6	Note Book	12 2009	20,325,000.00	0	0	20.325.000,00	0,00	0,00	20.325.000,00	0.00
2.492	2.6.3.2.3	7	Note Book	6 2011	9,460,000.00	0	0	9.460.000,00	0,00	0,00	9.460.000,00	0.00
2.493	2.6.3.2.3	8	Note Book	6 2011	9,460,000.00	0	0	9.460.000,00	0,00	0,00	9.460.000,00	0.00
2.494	2.6.3.2.3	9	Note Book	12 2012	5,300,000.00	0	0	5.300.000,00	0,00	0,00	5.300.000,00	0.00
2.495	2.6.3.2.3	10	Note Book	12 2012	5,300,000.00	0	0	5.300.000,00	0,00	0,00	5.300.000,00	0.00
2.496	2.6.3.2.3	11	Note Book	12 2012	17,900,000.00	0	0	17.900.000,00	0,00	0,00	17.900.000,00	0.00
2.497	2.6.3.2.3	12	Note Book	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.498	2.6.3.2.3	13	Note Book	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.499	2.6.3.2.3	14	Note Book	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.500	2.6.3.2.3	15	Note Book	12 2012	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
2.501	2.6.3.2.3	16	Note Book	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.502	2.6.3.2.3	17	Note Book	4 2014	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
2.503	2.6.3.2.3	18	Note Book	6 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.504	2.6.3.2.3	19	Note Book	6 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.505	2.6.3.2.3	20	Note Book	7 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
2.506	2.6.3.2.3	21	Note Book	12 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
2.507	2.6.3.2.3	22	Note Book	12 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.508	2.6.3.2.3	23	Note Book	12 2014	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
2.509	2.6.3.2.3	24	Note Book	2 2017	9,995,000.00	1	1	4.789.271,00	1.249.375,00	1.249.375,00	7.288.021,00	2,706,979.00
2.510	2.6.3.2.3	25	Note Book	2 2017	9,995,000.00	1	1	4.789.271,00	1.249.375,00	1.249.375,00	7.288.021,00	2,706,979.00
2.511	2.6.3.2.3	26	Note Book	2 2017	9,995,000.00	1	1	4.789.271,00	1.249.375,00	1.249.375,00	7.288.021,00	2,706,979.00
2.512	2.6.3.2.3	27	Note Book	2 2017	9,995,000.00	1	1	4.789.271,00	1.249.375,00	1.249.375,00	7.288.021,00	2,706,979.00
2.513	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2013	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
2.514	2.6.3.3.10	1	Line Printer	4 2015	10,000,000.00	0	0	9.375.000,00	625.000,00	0,00	10.000.000,00	0.00
2.515	2.6.3.3.14	1	Peralatan Komputer Mainframe Lain-lain	12 2016	335,775,000.00	0	11	174.882.813,00	41.971.875,00	41.971.875,00	258.826.563,00	76,948,437.00
2.516	2.6.3.4.8	1	Printer	11 2007	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.517	2.6.3.4.8	2	Printer	11 2007	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
2.518	2.6.3.4.8	3	Printer	12 2009	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
2.519	2.6.3.4.8	4	Printer	12 2009	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
2.520	2.6.3.4.8	5	Printer	12 2009	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
2.521	2.6.3.4.8	6	Printer	4 2010	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.522	2.6.3.4.8	8	Printer	5 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
2.523	2.6.3.4.8	9	Printer	6 2011	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.524	2.6.3.4.8	10	Printer	6 2011	4,482,500.00	0	0	4.482.500,00	0,00	0,00	4.482.500,00	0.00
2.525	2.6.3.4.8	11	Printer	6 2011	4,482,500.00	0	0	4.482.500,00	0,00	0,00	4.482.500,00	0.00
2.526	2.6.3.4.8	12	Printer	7 2011	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
2.527	2.6.3.4.8	13	Printer	7 2011	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
2.528	2.6.3.4.8	14	Printer	7 2011	1,595,000.00	0	0	1.595.000,00	0,00	0,00	1.595.000,00	0.00
2.529	2.6.3.4.8	15	Printer	7 2011	1,595,000.00	0	0	1.595.000,00	0,00	0,00	1.595.000,00	0.00
2.530	2.6.3.4.8	16	Printer	7 2011	1,595,000.00	0	0	1.595.000,00	0,00	0,00	1.595.000,00	0.00
2.531	2.6.3.4.8	18	Printer	12 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
2.532	2.6.3.4.8	19	Printer	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.533	2.6.3.4.8	20	Printer	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.534	2.6.3.4.8	21	Printer	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.535	2.6.3.4.8	24	Printer	4 2014	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
2.536	2.6.3.4.8	25	Printer	5 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.537	2.6.3.4.8	26	Printer	5 2014	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.538	2.6.3.4.8	27	Printer	5 2014	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
2.539	2.6.3.4.8	28	Printer	6 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
2.540	2.6.3.4.8	29	Printer	12 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.541	2.6.3.4.8	30	Printer	2 2015	10,000,000.00	0	0	9.791.667,00	208.333,00	0,00	10.000.000,00	0.00
2.542	2.6.3.4.8	31	Printer	4 2015	2,150,000.00	0	0	2.015.625,00	134.375,00	0,00	2.150.000,00	0.00
2.543	2.6.3.4.8	32	Printer	4 2015	2,150,000.00	0	0	2.015.625,00	134.375,00	0,00	2.150.000,00	0.00
2.544	2.6.3.4.8	33	Printer	5 2015	2,000,000.00	0	0	1.833.333,00	166.667,00	0,00	2.000.000,00	0.00
2.545	2.6.3.4.8	34	Printer	5 2015	1,250,000.00	0	0	1.145.833,00	104.167,00	0,00	1.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.546	2.6.3.4.8	35	Printer	5 2015	1,250,000.00	0	0	1.145.833,00	104.167,00	0,00	1.250.000,00	0.00
2.547	2.6.3.4.8	36	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.548	2.6.3.4.8	37	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.549	2.6.3.4.8	38	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.550	2.6.3.4.8	39	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.551	2.6.3.4.8	40	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.552	2.6.3.4.8	41	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.553	2.6.3.4.8	42	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.554	2.6.3.4.8	43	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.555	2.6.3.4.8	44	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.556	2.6.3.4.8	45	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.557	2.6.3.4.8	46	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.558	2.6.3.4.8	47	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.559	2.6.3.4.8	48	Printer	8 2016	2,000,000.00	0	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	291,667.00
2.560	2.6.3.4.16	1	LCD	10 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
2.561	2.6.3.4.19	1	STAVOL	10 2016	11,000,000.00	0	9	6.187.500,00	1.375.000,00	1.375.000,00	8.937.500,00	2,062,500.00
2.562	2.6.3.5.3	1	Printer	8 2007	1,475,700.00	0	0	1.475.700,00	0,00	0,00	1.475.700,00	0.00
2.563	2.6.3.5.3	2	Printer	8 2007	1,475,700.00	0	0	1.475.700,00	0,00	0,00	1.475.700,00	0.00
2.564	2.6.3.5.3	3	Printer	8 2007	1,475,700.00	0	0	1.475.700,00	0,00	0,00	1.475.700,00	0.00
2.565	2.6.3.5.3	4	Printer	8 2007	1,475,700.00	0	0	1.475.700,00	0,00	0,00	1.475.700,00	0.00
2.566	2.6.3.5.3	5	Printer	12 2007	1,747,200.00	0	0	1.747.200,00	0,00	0,00	1.747.200,00	0.00
2.567	2.6.3.5.3	9	Printer	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.568	2.6.3.5.4	1	Scanner	8 2007	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
2.569	2.6.3.5.4	2	Scanner	8 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.570	2.6.3.5.4	3	Scanner	8 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.571	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2013	61,655,000.00	0	0	61.655.000,00	0,00	0,00	61.655.000,00	0.00
2.572	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	5 2015	15,600,000.00	0	0	14.300.000,00	1.300.000,00	0,00	15.600.000,00	0.00
2.573	2.6.3.6.19	1	UPS 3 KVA	7 2011	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
2.574	2.6.3.6.19	2	UPS 3 KVA	5 2015	2,850,000.00	0	0	2.612.500,00	237.500,00	0,00	2.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.575	2.6.3.6.19	3	UPS 3 KVA	5 2015	2,850,000.00	0	0	2.612.500,00	237.500,00	0,00	2.850.000,00	0.00
2.576	2.6.4.1.9	36	Meja Kerja Pejabat Lain-lain	3 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.577	2.6.4.1.9	37	Meja Kerja Pejabat Lain-lain	3 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.578	2.6.4.1.9	38	Meja Kerja Pejabat Lain-lain	3 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.579	2.6.4.1.9	39	Meja Kerja Pejabat Lain-lain	3 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
2.580	2.6.4.3.5	1	Kursi Kerja Pejabat Eselon III	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
2.581	2.6.4.3.5	2	Kursi Kerja Pejabat Eselon III	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
2.582	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
2.583	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
2.584	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
2.585	2.6.4.3.9	4	Kursi Kerja Pejabat Lain-lain	8 2007	6,750,000.00	0	0	6.750.000,00	0,00	0,00	6.750.000,00	0.00
2.586	2.6.4.7.9	1	Lemari dan Arsip Pejabat Lain-lain	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
2.587	2.6.4.7.9	2	Lemari dan Arsip Pejabat Lain-lain	12 2011	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00
2.588	2.7.1.2.3	1	Camera Electronic	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.589	2.7.1.2.3	2	Camera Electronic	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
2.590	2.7.1.2.13	1	Video Monitor	8 2018	5,992,000.00	2	7	624.167,00	749.000,00	749.000,00	2.122.167,00	3,869,833.00
2.591	2.7.1.6.16	1	Theodolit	12 2007	44,950,000.00	0	0	44.950.000,00	0,00	0,00	44.950.000,00	0.00
2.592	2.7.1.6.16	2	Theodolit	12 2011	99,000,000.00	0	0	99.000.000,00	0,00	0,00	99.000.000,00	0.00
2.593	2.7.2.1.20	1	Mesin Fax	12 2006	1,036,800.00	0	0	1.036.800,00	0,00	0,00	1.036.800,00	0.00
2.594	2.9.1.11.59	1	Vacum Coating	8 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.595	2.9.1.15.28	1	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.596	2.9.1.15.28	2	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.597	2.9.1.15.28	3	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.598	2.9.1.15.28	4	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.599	2.9.1.15.28	5	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.600	2.9.1.15.28	6	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.601	2.9.1.15.28	7	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.602	2.9.1.15.28	8	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
2.603	2.9.1.15.28	9	Stabilizer	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.604	2.9.1.15.28	10	Stabilizer	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
2.605	2.9.1.15.28	11	Stabilizer	2 2015	10,000,000.00	0	1	7.833.333,00	1.000.000,00	1.000.000,00	9.833.333,00	166,667.00
2.606	2.9.1.15.28	12	Stabilizer	2 2015	10,000,000.00	0	1	7.833.333,00	1.000.000,00	1.000.000,00	9.833.333,00	166,667.00
2.607	2.9.1.15.28	13	Stabilizer	9 2018	4,790,000.00	3	8	319.333,00	479.000,00	479.000,00	1.277.333,00	3,512,667.00
2.608	2.9.1.15.28	14	Stabilizer	9 2018	4,790,000.00	3	8	319.333,00	479.000,00	479.000,00	1.277.333,00	3,512,667.00
2.609	2.9.1.15.28	15	Stabilizer	9 2018	4,790,000.00	3	8	319.333,00	479.000,00	479.000,00	1.277.333,00	3,512,667.00
2.610	2.9.1.16.82	1	TV Monitor	2 2015	9,100,000.00	0	1	7.128.333,00	910.000,00	910.000,00	8.948.333,00	151,667.00
2.611	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.612	2.9.1.47.62	2	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.613	2.9.1.47.62	3	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.614	2.9.1.47.62	4	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.615	2.9.1.47.62	5	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.616	2.9.1.47.62	6	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.617	2.9.1.47.62	7	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
2.618	2.9.1.47.62	8	Personal Komputer	12 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
2.619	2.9.1.47.62	9	Personal Komputer	12 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
2.620	2.9.1.47.62	10	Personal Komputer	12 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
2.621	2.9.1.47.62	11	Personal Komputer	12 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
2.622	2.9.1.47.62	12	Personal Komputer	12 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
2.623	2.9.1.47.62	13	Personal Komputer	2 2015	11,500,000.00	0	1	9.008.333,00	1.150.000,00	1.150.000,00	11.308.333,00	191,667.00
2.624	2.9.1.47.62	14	Personal Komputer	2 2015	11,500,000.00	0	1	9.008.333,00	1.150.000,00	1.150.000,00	11.308.333,00	191,667.00
2.625	2.9.1.47.62	15	Personal Komputer	2 2015	11,500,000.00	0	1	9.008.333,00	1.150.000,00	1.150.000,00	11.308.333,00	191,667.00
2.626	2.9.1.47.62	16	Personal Komputer	2 2015	11,500,000.00	0	1	9.008.333,00	1.150.000,00	1.150.000,00	11.308.333,00	191,667.00
2.627	2.9.1.47.62	17	Personal Komputer	8 2016	10,000,000.00	1	7	4.833.333,00	1.000.000,00	1.000.000,00	6.833.333,00	3,166,667.00
2.628	2.9.1.47.62	18	Personal Komputer	8 2016	10,000,000.00	1	7	4.833.333,00	1.000.000,00	1.000.000,00	6.833.333,00	3,166,667.00
2.629	2.9.1.47.62	19	Personal Komputer	8 2016	10,000,000.00	1	7	4.833.333,00	1.000.000,00	1.000.000,00	6.833.333,00	3,166,667.00
2.630	2.9.1.47.62	20	Personal Komputer	8 2016	10,000,000.00	1	7	4.833.333,00	1.000.000,00	1.000.000,00	6.833.333,00	3,166,667.00
2.631	2.9.1.47.62	21	Personal Komputer	2 2017	9,996,000.00	2	1	3.831.800,00	999.600,00	999.600,00	5.831.000,00	4,165,000.00
2.632	2.9.1.47.62	22	Personal Komputer	2 2017	9,996,000.00	2	1	3.831.800,00	999.600,00	999.600,00	5.831.000,00	4,165,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.633	2.9.1.47.62	23	Personal Komputer	2 2017	9,996,000.00	2	1	3.831.800,00	999.600,00	999.600,00	5.831.000,00	4,165,000.00
2.634	2.9.1.47.62	24	Personal Komputer	2 2017	9,996,000.00	2	1	3.831.800,00	999.600,00	999.600,00	5.831.000,00	4,165,000.00
2.635	2.9.1.47.62	25	Personal Komputer	5 2018	6,913,000.00	3	4	921.733,00	691.300,00	691.300,00	2.304.333,00	4,608,667.00
2.636	2.9.1.47.62	26	Personal Komputer	5 2018	6,913,000.00	3	4	921.733,00	691.300,00	691.300,00	2.304.333,00	4,608,667.00
2.637	2.9.1.47.62	27	Personal Komputer	5 2018	6,913,000.00	3	4	921.733,00	691.300,00	691.300,00	2.304.333,00	4,608,667.00
2.638	2.9.2.4.59	1	Layar	12 2013	5,000,000.00	1	11	3.177.083,00	312.500,00	312.500,00	3.802.083,00	1,197,917.00
2.639	2.9.4.4.4	10	Printer	12 2013	3,500,000.00	3	11	1.779.167,00	175.000,00	175.000,00	2.129.167,00	1,370,833.00
2.640	2.9.4.4.4	11	Printer	12 2013	3,200,000.00	3	11	1.626.667,00	160.000,00	160.000,00	1.946.667,00	1,253,333.00
2.641	2.12.1.1.4	1	ARDE LENGKAP	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
2.642	2.12.1.1.14	1	Genset	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
2.643	2.13.1.1.1	1	Pipa Fitting dan Accssories	6 2010	366,359,000.00	0	0	0,00	0,00	0,00	0,00	366,359,000.00
2.644	2.13.1.1.1	2	Pipa Fitting dan Accssories	6 2010	300,504,000.00	0	0	0,00	0,00	0,00	0,00	300,504,000.00
2.645	2.13.1.1.1	3	Pipa Fitting dan Accssories	6 2010	152,756,000.00	0	0	0,00	0,00	0,00	0,00	152,756,000.00
2.646	2.13.1.1.1	4	Pipa Fitting dan Accssories	6 2010	217,185,550.00	0	0	0,00	0,00	0,00	0,00	217,185,550.00
2.647	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	220,000,000.00	4	11	89.833.333,00	11.000.000,00	11.000.000,00	111.833.333,00	108,166,667.00
2.648	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	79,860,000.00	0	0	79.860.000,00	0,00	0,00	79.860.000,00	0.00
2.649	2.3.1.5.1	1	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
2.650	2.4.3.8.24	1	Air Conditioning Unit	2 2017	3,214,700.00	2	1	1.232.302,00	321.470,00	321.470,00	1.875.242,00	1,339,458.00
2.651	2.4.3.8.24	2	Air Conditioning Unit	2 2017	4,575,000.00	2	1	1.753.750,00	457.500,00	457.500,00	2.668.750,00	1,906,250.00
2.652	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2012	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00
2.653	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	2 2017	10,400,000.00	2	1	3.986.667,00	1.040.000,00	1.040.000,00	6.066.667,00	4,333,333.00
2.654	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	2 2017	10,400,000.00	2	1	3.986.667,00	1.040.000,00	1.040.000,00	6.066.667,00	4,333,333.00
2.655	2.6.1.4.14	1	Lemari kayu	2 2017	7,500,000.00	2	1	2.875.000,00	750.000,00	750.000,00	4.375.000,00	3,125,000.00
2.656	2.6.1.5.47	1	Infocus	12 2018	6,454,400.00	3	11	107.573,00	645.440,00	645.440,00	1.398.453,00	5,055,947.00
2.657	2.6.1.6.1	1	Mesin sidik jari	2 2017	2,494,200.00	2	1	956.110,00	249.420,00	249.420,00	1.454.950,00	1,039,250.00
2.658	2.6.2.1.28	1	Kursi Tamu	2 2017	5,327,600.00	2	1	2.042.247,00	532.760,00	532.760,00	3.107.767,00	2,219,833.00
2.659	2.6.2.1.30	1	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.660	2.6.2.1.30	2	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.661	2.6.2.1.30	3	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.662	2.6.2.1.30	4	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.663	2.6.2.1.30	5	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.664	2.6.2.1.30	6	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.665	2.6.2.1.30	7	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.666	2.6.2.1.30	8	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.667	2.6.2.1.30	9	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.668	2.6.2.1.30	10	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.669	2.6.2.1.30	11	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.670	2.6.2.1.30	12	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.671	2.6.2.1.30	13	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.672	2.6.2.1.30	14	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.673	2.6.2.1.30	15	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.674	2.6.2.1.30	16	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.675	2.6.2.1.30	17	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.676	2.6.2.1.30	18	Kursi Putar	2 2017	1,391,000.00	2	1	533.217,00	139.100,00	139.100,00	811.417,00	579,583.00
2.677	2.6.2.1.81	1	Almari Arsip	11 2018	4,500,000.00	3	10	150.000,00	450.000,00	450.000,00	1.050.000,00	3,450,000.00
2.678	2.6.2.1.94	1	Meja Kerja 1 Biro	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
2.679	2.6.2.1.94	2	Meja Kerja 1 Biro	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
2.680	2.6.2.1.94	3	Meja Kerja 1 Biro	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
2.681	2.6.2.1.94	4	Meja Kerja 1 Biro	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
2.682	2.6.2.1.94	5	Meja Kerja 1 Biro	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
2.683	2.6.2.6.49	1	Handy Cam	12 2018	6,982,300.00	3	11	116.372,00	698.230,00	698.230,00	1.512.832,00	5,469,468.00
2.684	2.6.3.2.1	1	P.C Unit	5 2015	13,970,000.00	0	0	12.805.833,00	1.164.167,00	0,00	13.970.000,00	0.00
2.685	2.6.3.2.1	2	P.C Unit	2 2017	6,750,000.00	1	1	3.234.375,00	843.750,00	843.750,00	4.921.875,00	1,828,125.00
2.686	2.6.3.2.1	3	P.C Unit	2 2017	6,750,000.00	1	1	3.234.375,00	843.750,00	843.750,00	4.921.875,00	1,828,125.00
2.687	2.6.3.2.1	4	P.C Unit	2 2017	6,750,000.00	1	1	3.234.375,00	843.750,00	843.750,00	4.921.875,00	1,828,125.00
2.688	2.6.3.2.1	5	P.C Unit	2 2017	6,750,000.00	1	1	3.234.375,00	843.750,00	843.750,00	4.921.875,00	1,828,125.00
2.689	2.6.3.2.1	6	P.C Unit	12 2018	9,007,200.00	2	11	187.650,00	1.125.900,00	1.125.900,00	2.439.450,00	6,567,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.690	2.6.3.2.2	1	Lap Top	2 2017	10,000,000.00	1	1	4.791.667,00	1.250.000,00	1.250.000,00	7.291.667,00	2,708,333.00
2.691	2.6.3.2.2	2	Lap Top	2 2017	10,000,000.00	1	1	4.791.667,00	1.250.000,00	1.250.000,00	7.291.667,00	2,708,333.00
2.692	2.6.3.2.2	3	Lap Top	2 2017	8,935,800.00	1	1	4.281.738,00	1.116.975,00	1.116.975,00	6.515.688,00	2,420,112.00
2.693	2.6.3.2.2	4	Lap Top	2 2017	9,995,500.00	1	1	4.789.510,00	1.249.438,00	1.249.437,00	7.288.385,00	2,707,115.00
2.694	2.6.3.4.8	1	Printer	2 2017	2,438,500.00	1	1	1.168.448,00	304.812,00	304.813,00	1.778.073,00	660,427.00
2.695	2.6.3.4.17	1	UPS	2 2017	15,569,600.00	1	1	7.460.433,00	1.946.200,00	1.946.200,00	11.352.833,00	4,216,767.00
2.696	2.6.3.5.3	1	Printer	4 2016	1,650,000.00	0	3	1.134.375,00	206.250,00	206.250,00	1.546.875,00	103,125.00
2.697	2.6.3.5.3	2	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.698	2.6.3.5.3	3	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.699	2.6.3.5.3	4	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.700	2.6.3.5.3	5	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.701	2.6.3.5.3	6	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.702	2.6.3.5.3	7	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.703	2.6.3.5.3	8	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
2.704	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	2 2017	4,017,400.00	2	1	1.540.003,00	401.740,00	401.740,00	2.343.483,00	1,673,917.00
2.705	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	2 2017	4,017,400.00	2	1	1.540.003,00	401.740,00	401.740,00	2.343.483,00	1,673,917.00
2.706	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	2 2017	4,017,400.00	2	1	1.540.003,00	401.740,00	401.740,00	2.343.483,00	1,673,917.00
2.707	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	2 2017	4,017,400.00	2	1	1.540.003,00	401.740,00	401.740,00	2.343.483,00	1,673,917.00
2.708	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	2 2017	4,017,400.00	2	1	1.540.003,00	401.740,00	401.740,00	2.343.483,00	1,673,917.00
2.709	2.2.3.12.2	1	GENSET	11 2015	3,630,000.00	0	10	2.299.000,00	363.000,00	363.000,00	3.025.000,00	605,000.00
2.710	2.2.3.12.2	2	GENSET	2 2017	7,700,000.00	2	1	2.951.667,00	770.000,00	770.000,00	4.491.667,00	3,208,333.00
2.711	2.2.3.12.2	3	GENSET	1 2019	270,363,805.00	4	0	0,00	26.597.523,00	27.085.142,00	53.682.665,00	216,681,140.00
2.712	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	376,324,000.00	6	1	109.761.167,00	18.816.200,00	18.816.200,00	147.393.567,00	228,930,433.00
2.713	2.3.1.3.1	1	Truck + Attachhment	8 2009	266,800,000.00	0	0	251.236.667,00	13.340.000,00	2.223.333,00	266.800.000,00	0.00
2.714	2.3.1.3.1	2	Truck + Attachhment	8 2009	266,800,000.00	0	0	251.236.667,00	13.340.000,00	2.223.333,00	266.800.000,00	0.00
2.715	2.3.1.3.1	3	Truck + Attachhment	8 2009	266,800,000.00	0	0	251.236.667,00	13.340.000,00	2.223.333,00	266.800.000,00	0.00
2.716	2.3.1.3.1	4	Truck + Attachhment	8 2009	266,800,000.00	0	0	251.236.667,00	13.340.000,00	2.223.333,00	266.800.000,00	0.00
2.717	2.3.1.3.2	1	Pick Up	8 2009	160,600,000.00	0	0	151.231.667,00	8.030.000,00	1.338.333,00	160.600.000,00	0.00
2.718	2.3.1.3.2	2	Pick Up	8 2009	160,600,000.00	0	0	151.231.667,00	8.030.000,00	1.338.333,00	160.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.719	2.3.1.3.2	3	Pick Up	8 2009	160,600,000.00	0	0	151.231.667,00	8.030.000,00	1.338.333,00	160.600.000,00	0.00
2.720	2.3.1.3.2	4	Pick Up	8 2009	160,600,000.00	0	0	151.231.667,00	8.030.000,00	1.338.333,00	160.600.000,00	0.00
2.721	2.3.1.3.2	5	Pick Up	12 2009	169,500,000.00	0	0	153.962.500,00	8.475.000,00	7.062.500,00	169.500.000,00	0.00
2.722	2.3.1.3.2	6	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.723	2.3.1.3.2	7	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.724	2.3.1.3.2	8	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.725	2.3.1.3.2	9	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.726	2.3.1.3.2	10	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.727	2.3.1.3.2	11	Pick Up	6 2010	162,914,286.00	0	5	139.834.762,00	8.145.714,00	8.145.715,00	156.126.191,00	6,788,095.00
2.728	2.3.1.3.2	12	Pick Up	6 2010	162,914,284.00	0	5	139.834.760,00	8.145.714,00	8.145.715,00	156.126.189,00	6,788,095.00
2.729	2.3.1.3.2	13	Pick Up	3 2016	185,885,000.00	6	2	52.667.417,00	9.294.250,00	9.294.250,00	71.255.917,00	114,629,083.00
2.730	2.3.1.4.9	1	Mobil Unit Visual Mini (Muviani) Darat	11 2015	266,976,200.00	0	10	169.084.927,00	26.697.620,00	26.697.620,00	222.480.167,00	44,496,033.00
2.731	2.3.1.5.1	1	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.732	2.3.1.5.1	2	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.733	2.3.1.5.1	3	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.734	2.3.1.5.1	4	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.735	2.3.1.5.1	5	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.736	2.3.1.5.1	6	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.737	2.3.1.5.1	7	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.738	2.3.1.5.1	8	Sepeda Motor	12 2007	14,150,000.00	0	0	14.150.000,00	0,00	0,00	14.150.000,00	0.00
2.739	2.3.1.5.1	9	Sepeda Motor	12 2011	14,353,000.00	0	0	14.353.000,00	0,00	0,00	14.353.000,00	0.00
2.740	2.4.1.3.12	1	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.741	2.4.1.3.12	2	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.742	2.4.1.3.12	3	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.743	2.4.1.3.12	4	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.744	2.4.1.3.12	5	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.745	2.4.1.3.12	6	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.746	2.4.1.3.12	7	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.747	2.4.1.3.12	8	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.748	2.4.1.3.12	9	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.749	2.4.1.3.12	10	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.750	2.4.1.3.12	11	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.751	2.4.1.3.12	12	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.752	2.4.1.3.12	13	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.753	2.4.1.3.12	14	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.754	2.4.1.3.12	15	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.755	2.4.1.3.12	16	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.756	2.4.1.3.12	17	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.757	2.4.1.3.12	18	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.758	2.4.1.3.12	19	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.759	2.4.1.3.12	20	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.760	2.4.1.3.12	21	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.761	2.4.1.3.12	22	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.762	2.4.1.3.12	23	LAMPU PENERANGAN PANEL	3 2019	3,992,150.00	4	2	0,00	266.143,00	399.215,00	665.358,00	3,326,792.00
2.763	2.4.1.3.12	24	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.764	2.4.1.3.12	25	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.765	2.4.1.3.12	26	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.766	2.4.1.3.12	27	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.767	2.4.1.3.12	28	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.768	2.4.1.3.12	29	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.769	2.4.1.3.12	30	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.770	2.4.1.3.12	31	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.771	2.4.1.3.12	32	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.772	2.4.1.3.12	33	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.773	2.4.1.3.12	34	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.774	2.4.1.3.12	35	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.775	2.4.1.3.12	36	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.776	2.4.1.3.12	37	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.777	2.4.1.3.12	38	LAMPU PENERANGAN PANEL	3 2019	4,095,370.00	4	2	0,00	273.025,00	409.537,00	682.562,00	3,412,808.00
2.778	2.4.1.3.12	39	LAMPU PENERANGAN PANEL	3 2019	4,229,900.00	4	2	0,00	281.993,00	422.990,00	704.983,00	3,524,917.00
2.779	2.4.1.3.12	40	LAMPU PENERANGAN PANEL	3 2019	4,229,900.00	4	2	0,00	281.993,00	422.990,00	704.983,00	3,524,917.00
2.780	2.4.1.3.12	41	LAMPU PENERANGAN PANEL	3 2019	4,229,740.00	4	2	0,00	281.983,00	422.974,00	704.957,00	3,524,783.00
2.781	2.4.1.3.12	42	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.782	2.4.1.3.12	43	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.783	2.4.1.3.12	44	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.784	2.4.1.3.12	45	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.785	2.4.1.3.12	46	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.786	2.4.1.3.12	47	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.787	2.4.1.3.12	48	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.788	2.4.1.3.12	49	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.789	2.4.1.3.12	50	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.790	2.4.1.3.12	51	LAMPU PENERANGAN PANEL	2 2019	3,563,420.00	4	1	0,00	296.952,00	356.342,00	653.294,00	2,910,126.00
2.791	2.4.1.3.12	52	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.792	2.4.1.3.12	53	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.793	2.4.1.3.12	54	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.794	2.4.1.3.12	55	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.795	2.4.1.3.12	56	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.796	2.4.1.3.12	57	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.797	2.4.1.3.12	58	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.798	2.4.1.3.12	59	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.799	2.4.1.3.12	60	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.800	2.4.1.3.12	61	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.801	2.4.1.3.12	62	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.802	2.4.1.3.12	63	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.803	2.4.1.3.12	64	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.804	2.4.1.3.12	65	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.805	2.4.1.3.12	66	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.806	2.4.1.3.12	67	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.807	2.4.1.3.12	68	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.808	2.4.1.3.12	69	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.809	2.4.1.3.12	70	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.810	2.4.1.3.12	71	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.811	2.4.1.3.12	72	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.812	2.4.1.3.12	73	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.813	2.4.1.3.12	74	LAMPU PENERANGAN PANEL	2 2019	3,621,040.00	4	1	0,00	301.753,00	362.104,00	663.857,00	2,957,183.00
2.814	2.4.1.3.15	1	LAMPU HIAS	12 2017	122,491,000.00	2	11	26.539.717,00	12.249.100,00	12.249.100,00	51.037.917,00	71,453,083.00
2.815	2.4.1.3.15	2	LAMPU HIAS	3 2019	7,000,000.00	4	2	0,00	466.667,00	700.000,00	1.166.667,00	5,833,333.00
2.816	2.4.1.10.1	1	Kompresor	1 2019	38,453,655.00	4	0	0,00	3.644.612,00	3.867.671,00	7.512.283,00	30,941,372.00
2.817	2.4.3.8.24	1	Air Conditioning Unit	4 2015	5,000,000.00	0	3	3.750.000,00	500.000,00	500.000,00	4.750.000,00	250,000.00
2.818	2.4.3.8.24	2	Air Conditioning Unit	11 2015	6,500,000.00	0	10	4.116.667,00	650.000,00	650.000,00	5.416.667,00	1,083,333.00
2.819	2.4.3.8.24	3	Air Conditioning Unit	1 2016	5,600,000.00	1	0	3.360.000,00	560.000,00	560.000,00	4.480.000,00	1,120,000.00
2.820	2.4.3.9.13	1	ALat Ukur Lainnya (Lain-lain)	1 2019	861,982,970.00	4	0	0,00	85.217.872,00	86.307.233,00	171.525.105,00	690,457,865.00
2.821	2.4.3.9.13	2	ALat Ukur Lainnya (Lain-lain)	1 2019	661,412,353.00	4	0	0,00	65.207.498,00	66.244.984,00	131.452.482,00	529,959,871.00
2.822	2.4.3.9.13	3	ALat Ukur Lainnya (Lain-lain)	1 2019	253,445,141.00	4	0	0,00	24.653.548,00	25.421.288,00	50.074.836,00	203,370,305.00
2.823	2.4.3.9.13	4	ALat Ukur Lainnya (Lain-lain)	1 2019	122,418,029.00	4	0	0,00	11.634.873,00	12.309.240,00	23.944.113,00	98,473,916.00
2.824	2.4.3.9.13	5	ALat Ukur Lainnya (Lain-lain)	1 2019	353,159,833.00	4	0	0,00	34.648.361,00	35.390.164,00	70.038.525,00	283,121,308.00
2.825	2.4.3.9.13	6	ALat Ukur Lainnya (Lain-lain)	1 2019	129,507,879.00	4	0	0,00	12.581.962,00	12.991.769,00	25.573.731,00	103,934,148.00
2.826	2.4.3.9.13	7	ALat Ukur Lainnya (Lain-lain)	1 2019	28,081,335.00	4	0	0,00	2.556.024,00	2.836.146,00	5.392.170,00	22,689,165.00
2.827	2.4.3.9.13	8	ALat Ukur Lainnya (Lain-lain)	1 2019	135,000,000.00	4	0	0,00	13.500.000,00	13.500.000,00	27.000.000,00	108,000,000.00
2.828	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	11 2018	15,768,040.00	3	10	525.601,00	1.576.804,00	1.576.804,00	3.679.209,00	12,088,831.00
2.829	2.6.1.4.14	1	Lemari kayu	5 2012	1,178,000.00	0	0	1.178.000,00	0,00	0,00	1.178.000,00	0.00
2.830	2.6.1.5.7	1	Papan Pengumunan	12 2007	16,830,000.00	0	0	16.830.000,00	0,00	0,00	16.830.000,00	0.00
2.831	2.6.1.5.7	34	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.832	2.6.1.5.7	35	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.833	2.6.1.5.7	36	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.834	2.6.1.5.7	37	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.835	2.6.1.5.7	38	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.836	2.6.1.5.7	39	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.837	2.6.1.5.7	40	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.838	2.6.1.5.7	41	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.839	2.6.1.5.7	42	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.840	2.6.1.5.7	43	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.841	2.6.1.5.7	44	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.842	2.6.1.5.7	45	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.843	2.6.1.5.7	46	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.844	2.6.1.5.7	47	Papan Pengumunan	11 2013	5,277,778.00	0	0	5.277.778,00	0,00	0,00	5.277.778,00	0.00
2.845	2.6.1.5.7	48	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.846	2.6.1.5.7	49	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.847	2.6.1.5.7	50	Papan Pengumunan	11 2013	3,877,778.00	0	0	3.877.778,00	0,00	0,00	3.877.778,00	0.00
2.848	2.6.1.5.7	51	Papan Pengumunan	11 2013	3,833,984.00	0	0	3.833.984,00	0,00	0,00	3.833.984,00	0.00
2.849	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
2.850	2.6.2.1.4	1	Meja Kayu/Rotan	12 2013	7,661,000.00	0	0	7.661.000,00	0,00	0,00	7.661.000,00	0.00
2.851	2.6.2.1.5	1	Kursi Besi/Metal	6 2018	2,861,300.00	3	5	333.818,00	286.130,00	286.130,00	906.078,00	1,955,222.00
2.852	2.6.2.1.5	2	Kursi Besi/Metal	6 2018	2,861,300.00	3	5	333.818,00	286.130,00	286.130,00	906.078,00	1,955,222.00
2.853	2.6.2.1.5	3	Kursi Besi/Metal	6 2018	2,861,300.00	3	5	333.818,00	286.130,00	286.130,00	906.078,00	1,955,222.00
2.854	2.6.2.1.30	3	Kursi Putar	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
2.855	2.6.2.1.30	4	Kursi Putar	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
2.856	2.6.2.1.30	5	Kursi Putar	1 2016	1,750,000.00	1	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	350,000.00
2.857	2.6.2.1.30	6	Kursi Putar	1 2016	1,750,000.00	1	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	350,000.00
2.858	2.6.2.1.30	7	Kursi Putar	1 2016	1,750,000.00	1	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	350,000.00
2.859	2.6.2.1.30	8	Kursi Putar	2 2016	1,311,500.00	1	1	765.042,00	131.150,00	131.150,00	1.027.342,00	284,158.00
2.860	2.6.2.1.30	11	Kursi Putar	6 2018	1,750,000.00	3	5	204.167,00	175.000,00	175.000,00	554.167,00	1,195,833.00
2.861	2.6.2.1.30	12	Kursi Putar	6 2018	1,750,000.00	3	5	204.167,00	175.000,00	175.000,00	554.167,00	1,195,833.00
2.862	2.6.2.1.30	13	Kursi Putar	6 2018	1,750,000.00	3	5	204.167,00	175.000,00	175.000,00	554.167,00	1,195,833.00
2.863	2.6.2.1.48	1	Meja Biro	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.864	2.6.2.1.48	5	Meja Biro	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.865	2.6.2.1.48	6	Meja Biro	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.866	2.6.2.1.79	1	KURSI TAMU SET	12 2013	5,749,000.00	0	0	5.749.000,00	0,00	0,00	5.749.000,00	0.00
2.867	2.6.2.1.81	1	Almari Arsip	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
2.868	2.6.2.1.81	2	Almari Arsip	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
2.869	2.6.2.1.81	3	Almari Arsip	12 2013	1,738,000.00	0	0	1.738.000,00	0,00	0,00	1.738.000,00	0.00
2.870	2.6.2.1.81	4	Almari Arsip	12 2013	1,738,000.00	0	0	1.738.000,00	0,00	0,00	1.738.000,00	0.00
2.871	2.6.2.1.81	5	Almari Arsip	2 2015	2,500,000.00	0	1	1.958.333,00	250.000,00	250.000,00	2.458.333,00	41,667.00
2.872	2.6.2.1.81	6	Almari Arsip	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.873	2.6.2.1.95	16	Meja Kerja 1/2 Biro	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
2.874	2.6.2.1.95	17	Meja Kerja 1/2 Biro	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
2.875	2.6.2.1.95	18	Meja Kerja 1/2 Biro	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
2.876	2.6.2.1.98	1	Filling Cabinet	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.877	2.6.2.1.98	2	Filling Cabinet	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.878	2.6.2.1.98	3	Filling Cabinet	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
2.879	2.6.2.1.98	4	Filling Cabinet	2 2015	2,500,000.00	0	1	1.958.333,00	250.000,00	250.000,00	2.458.333,00	41,667.00
2.880	2.6.2.1.98	5	Filling Cabinet	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.881	2.6.2.1.98	6	Filling Cabinet	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.882	2.6.2.1.98	7	Filling Cabinet	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
2.883	2.6.2.1.98	8	Filling Cabinet	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
2.884	2.6.2.2.4	1	Lampu Lalulintas (Trafic Light)	12 2007	10,868,000.00	0	0	10.868.000,00	0,00	0,00	10.868.000,00	0.00
2.885	2.6.2.3.3	1	Mesin Potong Rumput	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.886	2.6.2.3.3	2	Mesin Potong Rumput	4 2015	3,000,000.00	0	3	2.250.000,00	300.000,00	300.000,00	2.850.000,00	150,000.00
2.887	2.6.2.4.1	1	Lemari Es	6 2018	2,500,000.00	3	5	291.667,00	250.000,00	250.000,00	791.667,00	1,708,333.00
2.888	2.6.2.6.3	1	Televisi	12 2011	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
2.889	2.6.2.6.3	2	Televisi	12 2011	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
2.890	2.6.2.6.3	3	Televisi	11 2015	11,000,000.00	0	10	6.966.667,00	1.100.000,00	1.100.000,00	9.166.667,00	1,833,333.00
2.891	2.6.2.6.3	4	Televisi	6 2018	12,100,000.00	3	5	1.411.667,00	1.210.000,00	1.210.000,00	3.831.667,00	8,268,333.00
2.892	2.6.2.6.8	1	Sound System	12 2013	41,600,000.00	0	0	41.600.000,00	0,00	0,00	41.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.893	2.6.2.6.8	2	Sound System	11 2015	4,950,000.00	0	10	3.135.000,00	495.000,00	495.000,00	4.125.000,00	825,000.00
2.894	2.6.2.6.8	3	Sound System	6 2018	5,138,000.00	3	5	599.433,00	513.800,00	513.800,00	1.627.033,00	3,510,967.00
2.895	2.6.2.6.49	1	Handy Cam	12 2011	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
2.896	2.6.2.6.49	2	Handy Cam	12 2011	5,660,000.00	0	0	5.660.000,00	0,00	0,00	5.660.000,00	0.00
2.897	2.6.2.6.51	1	HORDENG	3 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
2.898	2.6.2.6.51	2	HORDENG	4 2017	15,000,000.00	2	3	5.250.000,00	1.500.000,00	1.500.000,00	8.250.000,00	6,750,000.00
2.899	2.6.2.6.52	1	TERALI	4 2017	15,000,000.00	2	3	5.250.000,00	1.500.000,00	1.500.000,00	8.250.000,00	6,750,000.00
2.900	2.6.2.6.55	1	Kamera Digital	11 2015	2,750,000.00	0	10	1.741.667,00	275.000,00	275.000,00	2.291.667,00	458,333.00
2.901	2.6.3.2.1	2	P.C Unit	5 2012	9,700,000.00	0	0	9.700.000,00	0,00	0,00	9.700.000,00	0.00
2.902	2.6.3.2.1	5	P.C Unit	12 2012	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
2.903	2.6.3.2.1	9	P.C Unit	2 2015	8,000,000.00	0	0	7.833.333,00	166.667,00	0,00	8.000.000,00	0.00
2.904	2.6.3.2.1	10	P.C Unit	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
2.905	2.6.3.2.1	11	P.C Unit	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
2.906	2.6.3.2.1	12	P.C Unit	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
2.907	2.6.3.2.1	13	P.C Unit	11 2015	6,435,000.00	0	0	5.094.375,00	804.375,00	536.250,00	6.435.000,00	0.00
2.908	2.6.3.2.1	21	P.C Unit	4 2016	8,000,000.00	0	3	5.500.000,00	1.000.000,00	1.000.000,00	7.500.000,00	500,000.00
2.909	2.6.3.2.2	2	Lap Top	2 2015	8,000,000.00	0	0	7.833.333,00	166.667,00	0,00	8.000.000,00	0.00
2.910	2.6.3.2.2	5	Lap Top	6 2018	10,200,000.00	2	5	1.487.500,00	1.275.000,00	1.275.000,00	4.037.500,00	6,162,500.00
2.911	2.6.3.2.2	6	Lap Top	6 2018	10,200,000.00	2	5	1.487.500,00	1.275.000,00	1.275.000,00	4.037.500,00	6,162,500.00
2.912	2.6.3.2.3	3	Note Book	2 2017	8,700,000.00	1	1	4.168.750,00	1.087.500,00	1.087.500,00	6.343.750,00	2,356,250.00
2.913	2.6.3.2.3	4	Note Book	2 2017	8,700,000.00	1	1	4.168.750,00	1.087.500,00	1.087.500,00	6.343.750,00	2,356,250.00
2.914	2.6.3.2.3	5	Note Book	2 2017	8,700,000.00	1	1	4.168.750,00	1.087.500,00	1.087.500,00	6.343.750,00	2,356,250.00
2.915	2.6.3.2.3	6	Note Book	2 2017	8,700,000.00	1	1	4.168.750,00	1.087.500,00	1.087.500,00	6.343.750,00	2,356,250.00
2.916	2.6.3.4.8	4	Printer	4 2016	3,800,000.00	0	3	2.612.500,00	475.000,00	475.000,00	3.562.500,00	237,500.00
2.917	2.6.3.4.8	6	Printer	4 2016	3,800,000.00	0	3	2.612.500,00	475.000,00	475.000,00	3.562.500,00	237,500.00
2.918	2.6.3.4.8	7	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
2.919	2.6.3.4.8	8	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
2.920	2.6.3.4.8	9	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
2.921	2.6.3.4.8	10	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.922	2.6.3.4.8	11	Printer	6 2018	2,500,000.00	2	5	364.583,00	312.500,00	312.500,00	989.583,00	1,510,417.00
2.923	2.6.3.4.8	12	Printer	6 2018	2,500,000.00	2	5	364.583,00	312.500,00	312.500,00	989.583,00	1,510,417.00
2.924	2.6.3.4.8	13	Printer	6 2018	2,500,000.00	2	5	364.583,00	312.500,00	312.500,00	989.583,00	1,510,417.00
2.925	2.6.3.4.16	1	LCD	11 2015	13,662,000.00	0	0	10.815.750,00	1.707.750,00	1.138.500,00	13.662.000,00	0.00
2.926	2.6.3.4.17	8	UPS	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
2.927	2.6.3.4.17	16	UPS	4 2016	2,300,000.00	0	3	1.581.250,00	287.500,00	287.500,00	2.156.250,00	143,750.00
2.928	2.6.3.4.17	17	UPS	2 2017	2,400,000.00	1	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	650,000.00
2.929	2.6.3.4.23	1	LCD MONITOR	6 2018	10,500,000.00	2	5	1.531.250,00	1.312.500,00	1.312.500,00	4.156.250,00	6,343,750.00
2.930	2.6.3.5.3	1	Printer	5 2012	1,049,300.00	0	0	1.049.300,00	0,00	0,00	1.049.300,00	0.00
2.931	2.6.3.5.7	1	External	4 2015	1,200,000.00	0	0	1.125.000,00	75.000,00	0,00	1.200.000,00	0.00
2.932	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	12 2012	2,805,000.00	0	0	2.805.000,00	0,00	0,00	2.805.000,00	0.00
2.933	2.7.1.1.52	1	Unintemuptible Power Supply (UPS)	11 2015	2,090,000.00	0	0	1.654.583,00	261.250,00	174.167,00	2.090.000,00	0.00
2.934	2.7.1.2.69	1	Printer	2 2015	2,000,000.00	0	0	1.958.333,00	41.667,00	0,00	2.000.000,00	0.00
2.935	2.7.1.2.69	2	Printer	2 2015	2,000,000.00	0	0	1.958.333,00	41.667,00	0,00	2.000.000,00	0.00
2.936	2.7.1.2.69	3	Printer	4 2015	2,000,000.00	0	0	1.875.000,00	125.000,00	0,00	2.000.000,00	0.00
2.937	2.7.1.2.69	4	Printer	4 2015	2,000,000.00	0	0	1.875.000,00	125.000,00	0,00	2.000.000,00	0.00
2.938	2.7.1.2.69	5	Printer	4 2015	2,000,000.00	0	0	1.875.000,00	125.000,00	0,00	2.000.000,00	0.00
2.939	2.7.1.2.69	6	Printer	7 2015	2,000,000.00	0	0	1.750.000,00	250.000,00	0,00	2.000.000,00	0.00
2.940	2.7.2.1.14	1	Handy Talky	11 2015	2,640,000.00	0	10	1.672.000,00	264.000,00	264.000,00	2.200.000,00	440,000.00
2.941	2.7.2.1.14	2	Handy Talky	11 2015	2,640,000.00	0	10	1.672.000,00	264.000,00	264.000,00	2.200.000,00	440,000.00
2.942	2.7.2.1.14	3	Handy Talky	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
2.943	2.7.2.1.14	4	Handy Talky	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
2.944	2.7.2.1.14	5	Handy Talky	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
2.945	2.7.2.1.14	6	Handy Talky	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
2.946	2.7.2.1.14	7	Handy Talky	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
2.947	2.7.2.2.7	1	Antena	12 2011	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
2.948	2.7.2.3.4	1	Unit Transceiver FM	11 2007	113,610,000.00	0	0	113.610.000,00	0,00	0,00	113.610.000,00	0.00
2.949	2.7.2.3.5	1	Alat komunikasi Radio HF/FM Lain-lain	2 2017	8,000,000.00	2	1	3.066.667,00	800.000,00	800.000,00	4.666.667,00	3,333,333.00
2.950	2.7.2.6.9	1	Horn Speaker	11 2015	1,650,000.00	0	10	1.045.000,00	165.000,00	165.000,00	1.375.000,00	275,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.951	2.7.2.6.11	1	Rambu-rambu Lalu Lintas	12 2011	1,060,607.00	0	0	1.060.607,00	0,00	0,00	1.060.607,00	0.00
2.952	2.7.2.6.11	2	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.953	2.7.2.6.11	3	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.954	2.7.2.6.11	4	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.955	2.7.2.6.11	5	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.956	2.7.2.6.11	6	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.957	2.7.2.6.11	7	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.958	2.7.2.6.11	8	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.959	2.7.2.6.11	9	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.960	2.7.2.6.11	10	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.961	2.7.2.6.11	11	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.962	2.7.2.6.11	12	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.963	2.7.2.6.11	13	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.964	2.7.2.6.11	14	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.965	2.7.2.6.11	15	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.966	2.7.2.6.11	16	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.967	2.7.2.6.11	17	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.968	2.7.2.6.11	18	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.969	2.7.2.6.11	19	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.970	2.7.2.6.11	20	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.971	2.7.2.6.11	21	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.972	2.7.2.6.11	22	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.973	2.7.2.6.11	23	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.974	2.7.2.6.11	24	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.975	2.7.2.6.11	25	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.976	2.7.2.6.11	26	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.977	2.7.2.6.11	27	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.978	2.7.2.6.11	28	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.979	2.7.2.6.11	29	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
2.980	2.7.2.6.11	30	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.981	2.7.2.6.11	31	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.982	2.7.2.6.11	32	Rambu-rambu Lalu Lintas	12 2011	1,060,606.00	0	0	1.060.606,00	0,00	0,00	1.060.606,00	0.00
2.983	2.7.2.6.11	33	Rambu-rambu Lalu Lintas	12 2011	1,060,608.00	0	0	1.060.608,00	0,00	0,00	1.060.608,00	0.00
2.984	2.7.2.6.11	34	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.985	2.7.2.6.11	35	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.986	2.7.2.6.11	36	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.987	2.7.2.6.11	37	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.988	2.7.2.6.11	38	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.989	2.7.2.6.11	39	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.990	2.7.2.6.11	40	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.991	2.7.2.6.11	41	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.992	2.7.2.6.11	42	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.993	2.7.2.6.11	43	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.994	2.7.2.6.11	44	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.995	2.7.2.6.11	45	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.996	2.7.2.6.11	46	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.997	2.7.2.6.11	47	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.998	2.7.2.6.11	48	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
2.999	2.7.2.6.11	49	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.000	2.7.2.6.11	50	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.001	2.7.2.6.11	51	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.002	2.7.2.6.11	52	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.003	2.7.2.6.11	53	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.004	2.7.2.6.11	54	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.005	2.7.2.6.11	55	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.006	2.7.2.6.11	56	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.007	2.7.2.6.11	57	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.008	2.7.2.6.11	58	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.009	2.7.2.6.11	59	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.010	2.7.2.6.11	60	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.011	2.7.2.6.11	61	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.012	2.7.2.6.11	62	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.013	2.7.2.6.11	63	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.014	2.7.2.6.11	64	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.015	2.7.2.6.11	65	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.016	2.7.2.6.11	66	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.017	2.7.2.6.11	67	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.018	2.7.2.6.11	68	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.019	2.7.2.6.11	69	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.020	2.7.2.6.11	70	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.021	2.7.2.6.11	71	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.022	2.7.2.6.11	72	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.023	2.7.2.6.11	73	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.024	2.7.2.6.11	74	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.025	2.7.2.6.11	75	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.026	2.7.2.6.11	76	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.027	2.7.2.6.11	77	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.028	2.7.2.6.11	78	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.029	2.7.2.6.11	79	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.030	2.7.2.6.11	80	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.031	2.7.2.6.11	81	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.032	2.7.2.6.11	82	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.033	2.7.2.6.11	83	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.034	2.7.2.6.11	84	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.035	2.7.2.6.11	85	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.036	2.7.2.6.11	86	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.037	2.7.2.6.11	87	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.038	2.7.2.6.11	88	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.039	2.7.2.6.11	89	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.040	2.7.2.6.11	90	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.041	2.7.2.6.11	91	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.042	2.7.2.6.11	92	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.043	2.7.2.6.11	93	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.044	2.7.2.6.11	94	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.045	2.7.2.6.11	95	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.046	2.7.2.6.11	96	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.047	2.7.2.6.11	97	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.048	2.7.2.6.11	98	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.049	2.7.2.6.11	99	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.050	2.7.2.6.11	100	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.051	2.7.2.6.11	101	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.052	2.7.2.6.11	102	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.053	2.7.2.6.11	103	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.054	2.7.2.6.11	104	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.055	2.7.2.6.11	105	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.056	2.7.2.6.11	106	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.057	2.7.2.6.11	107	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.058	2.7.2.6.11	108	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.059	2.7.2.6.11	109	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.060	2.7.2.6.11	110	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.061	2.7.2.6.11	111	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.062	2.7.2.6.11	112	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.063	2.7.2.6.11	113	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.064	2.7.2.6.11	114	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.065	2.7.2.6.11	115	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.066	2.7.2.6.11	116	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.067	2.7.2.6.11	117	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.068	2.7.2.6.11	118	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.069	2.7.2.6.11	119	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.070	2.7.2.6.11	120	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.071	2.7.2.6.11	121	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.072	2.7.2.6.11	122	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.073	2.7.2.6.11	123	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.074	2.7.2.6.11	124	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.075	2.7.2.6.11	125	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.076	2.7.2.6.11	126	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.077	2.7.2.6.11	127	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.078	2.7.2.6.11	128	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.079	2.7.2.6.11	129	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.080	2.7.2.6.11	130	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.081	2.7.2.6.11	131	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.082	2.7.2.6.11	132	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.083	2.7.2.6.11	133	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.084	2.7.2.6.11	134	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.085	2.7.2.6.11	135	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.086	2.7.2.6.11	136	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.087	2.7.2.6.11	137	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.088	2.7.2.6.11	138	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.089	2.7.2.6.11	139	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.090	2.7.2.6.11	140	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.091	2.7.2.6.11	141	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.092	2.7.2.6.11	142	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.093	2.7.2.6.11	143	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.094	2.7.2.6.11	144	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.095	2.7.2.6.11	145	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.096	2.7.2.6.11	146	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.097	2.7.2.6.11	147	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.098	2.7.2.6.11	148	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.099	2.7.2.6.11	149	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.100	2.7.2.6.11	150	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.101	2.7.2.6.11	151	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.102	2.7.2.6.11	152	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.103	2.7.2.6.11	153	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.104	2.7.2.6.11	154	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.105	2.7.2.6.11	155	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.106	2.7.2.6.11	156	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.107	2.7.2.6.11	157	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.108	2.7.2.6.11	158	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.109	2.7.2.6.11	159	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.110	2.7.2.6.11	160	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.111	2.7.2.6.11	161	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.112	2.7.2.6.11	162	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.113	2.7.2.6.11	163	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.114	2.7.2.6.11	164	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.115	2.7.2.6.11	165	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.116	2.7.2.6.11	166	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.117	2.7.2.6.11	167	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.118	2.7.2.6.11	168	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.119	2.7.2.6.11	169	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.120	2.7.2.6.11	170	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.121	2.7.2.6.11	171	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.122	2.7.2.6.11	172	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.123	2.7.2.6.11	173	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.124	2.7.2.6.11	174	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.125	2.7.2.6.11	175	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.126	2.7.2.6.11	176	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.127	2.7.2.6.11	177	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.128	2.7.2.6.11	178	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.129	2.7.2.6.11	179	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.130	2.7.2.6.11	180	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.131	2.7.2.6.11	181	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.132	2.7.2.6.11	182	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.133	2.7.2.6.11	183	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.134	2.7.2.6.11	184	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.135	2.7.2.6.11	185	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.136	2.7.2.6.11	186	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.137	2.7.2.6.11	187	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.138	2.7.2.6.11	188	Rambu-rambu Lalu Lintas	12 2011	1,015,291.00	0	0	1.015.291,00	0,00	0,00	1.015.291,00	0.00
3.139	2.7.2.6.11	189	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.140	2.7.2.6.11	190	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.141	2.7.2.6.11	191	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.142	2.7.2.6.11	192	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.143	2.7.2.6.11	193	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.144	2.7.2.6.11	194	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.145	2.7.2.6.11	195	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.146	2.7.2.6.11	196	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.147	2.7.2.6.11	197	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.148	2.7.2.6.11	198	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.149	2.7.2.6.11	199	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.150	2.7.2.6.11	200	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.151	2.7.2.6.11	201	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.152	2.7.2.6.11	202	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.153	2.7.2.6.11	203	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.154	2.7.2.6.11	204	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.155	2.7.2.6.11	205	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.156	2.7.2.6.11	206	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.157	2.7.2.6.11	207	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.158	2.7.2.6.11	208	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.159	2.7.2.6.11	209	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.160	2.7.2.6.11	210	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.161	2.7.2.6.11	211	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.162	2.7.2.6.11	212	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.163	2.7.2.6.11	213	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.164	2.7.2.6.11	214	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.165	2.7.2.6.11	215	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.166	2.7.2.6.11	216	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.167	2.7.2.6.11	217	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.168	2.7.2.6.11	218	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.169	2.7.2.6.11	219	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.170	2.7.2.6.11	220	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.171	2.7.2.6.11	221	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.172	2.7.2.6.11	222	Rambu-rambu Lalu Lintas	12 2011	1,005,291.00	0	0	1.005.291,00	0,00	0,00	1.005.291,00	0.00
3.173	2.7.2.6.11	748	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.174	2.7.2.6.11	749	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.175	2.7.2.6.11	750	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.176	2.7.2.6.11	751	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.177	2.7.2.6.11	752	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.178	2.7.2.6.11	753	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.179	2.7.2.6.11	754	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.180	2.7.2.6.11	755	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.181	2.7.2.6.11	756	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.182	2.7.2.6.11	757	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.183	2.7.2.6.11	758	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.184	2.7.2.6.11	759	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.185	2.7.2.6.11	760	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.186	2.7.2.6.11	761	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.187	2.7.2.6.11	762	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.188	2.7.2.6.11	763	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.189	2.7.2.6.11	764	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.190	2.7.2.6.11	765	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.191	2.7.2.6.11	766	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.192	2.7.2.6.11	767	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.193	2.7.2.6.11	768	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.194	2.7.2.6.11	769	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.195	2.7.2.6.11	770	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.196	2.7.2.6.11	771	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.197	2.7.2.6.11	772	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.198	2.7.2.6.11	773	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.199	2.7.2.6.11	774	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.200	2.7.2.6.11	775	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.201	2.7.2.6.11	776	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.202	2.7.2.6.11	777	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.203	2.7.2.6.11	778	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.204	2.7.2.6.11	779	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.205	2.7.2.6.11	780	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.206	2.7.2.6.11	781	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.207	2.7.2.6.11	782	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.208	2.7.2.6.11	783	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.209	2.7.2.6.11	784	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.210	2.7.2.6.11	785	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.211	2.7.2.6.11	786	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.212	2.7.2.6.11	787	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.213	2.7.2.6.11	788	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.214	2.7.2.6.11	789	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.215	2.7.2.6.11	790	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.216	2.7.2.6.11	791	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.217	2.7.2.6.11	792	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.218	2.7.2.6.11	793	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.219	2.7.2.6.11	794	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.220	2.7.2.6.11	795	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.221	2.7.2.6.11	796	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.222	2.7.2.6.11	797	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.223	2.7.2.6.11	798	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.224	2.7.2.6.11	799	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.225	2.7.2.6.11	800	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.226	2.7.2.6.11	801	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.227	2.7.2.6.11	802	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.228	2.7.2.6.11	803	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.229	2.7.2.6.11	804	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.230	2.7.2.6.11	805	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.231	2.7.2.6.11	806	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.232	2.7.2.6.11	807	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.233	2.7.2.6.11	808	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.234	2.7.2.6.11	809	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.235	2.7.2.6.11	810	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.236	2.7.2.6.11	811	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.237	2.7.2.6.11	812	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.238	2.7.2.6.11	813	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.239	2.7.2.6.11	814	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.240	2.7.2.6.11	815	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.241	2.7.2.6.11	816	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.242	2.7.2.6.11	817	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.243	2.7.2.6.11	818	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.244	2.7.2.6.11	819	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.245	2.7.2.6.11	820	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.246	2.7.2.6.11	821	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.247	2.7.2.6.11	822	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.248	2.7.2.6.11	823	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.249	2.7.2.6.11	824	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.250	2.7.2.6.11	825	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.251	2.7.2.6.11	826	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.252	2.7.2.6.11	827	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.253	2.7.2.6.11	828	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.254	2.7.2.6.11	829	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.255	2.7.2.6.11	830	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.256	2.7.2.6.11	831	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.257	2.7.2.6.11	832	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.258	2.7.2.6.11	833	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.259	2.7.2.6.11	834	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.260	2.7.2.6.11	835	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.261	2.7.2.6.11	836	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.262	2.7.2.6.11	837	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.263	2.7.2.6.11	838	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.264	2.7.2.6.11	839	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.265	2.7.2.6.11	840	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.266	2.7.2.6.11	841	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.267	2.7.2.6.11	842	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.268	2.7.2.6.11	843	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00
3.269	2.7.2.6.11	844	Rambu-rambu Lalu Lintas	8 2015	1,536,643.00	0	7	1.050.039,00	153.664,00	153.665,00	1.357.368,00	179,275.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.270	2.7.2.6.11	845	Rambu-rambu Lalu Lintas	8 2015	1,536,629.00	0	7	1.050.030,00	153.663,00	153.663,00	1.357.356,00	179,273.00
3.271	2.7.2.6.11	846	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.272	2.7.2.6.11	847	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.273	2.7.2.6.11	848	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.274	2.7.2.6.11	849	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.275	2.7.2.6.11	850	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.276	2.7.2.6.11	851	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.277	2.7.2.6.11	852	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.278	2.7.2.6.11	853	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.279	2.7.2.6.11	854	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.280	2.7.2.6.11	855	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.281	2.7.2.6.11	856	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.282	2.7.2.6.11	857	Rambu-rambu Lalu Lintas	8 2015	14,272,500.00	0	7	9.752.875,00	1.427.250,00	1.427.250,00	12.607.375,00	1,665,125.00
3.283	2.7.2.6.11	858	Rambu-rambu Lalu Lintas	3 2016	189,500,000.00	1	2	107.383.333,00	18.950.000,00	18.950.000,00	145.283.333,00	44,216,667.00
3.284	2.7.2.6.11	859	Rambu-rambu Lalu Lintas	6 2016	116,540,000.00	1	5	60.212.333,00	11.654.000,00	11.654.000,00	83.520.333,00	33,019,667.00
3.285	2.7.2.6.11	860	Rambu-rambu Lalu Lintas	5 2017	118,722,000.00	2	4	39.574.000,00	11.872.200,00	11.872.200,00	63.318.400,00	55,403,600.00
3.286	2.7.2.6.11	861	Rambu-rambu Lalu Lintas	5 2017	310,790,000.00	2	4	103.596.667,00	31.079.000,00	31.079.000,00	165.754.667,00	145,035,333.00
3.287	2.7.2.6.11	862	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.288	2.7.2.6.11	863	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.289	2.7.2.6.11	864	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.290	2.7.2.6.11	865	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.291	2.7.2.6.11	866	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.292	2.7.2.6.11	867	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.293	2.7.2.6.11	868	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.294	2.7.2.6.11	869	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.295	2.7.2.6.11	870	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.296	2.7.2.6.11	871	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.297	2.7.2.6.11	872	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.298	2.7.2.6.11	873	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.299	2.7.2.6.11	874	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.300	2.7.2.6.11	875	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.301	2.7.2.6.11	876	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.302	2.7.2.6.11	877	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.303	2.7.2.6.11	878	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.304	2.7.2.6.11	879	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.305	2.7.2.6.11	880	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.306	2.7.2.6.11	881	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.307	2.7.2.6.11	882	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.308	2.7.2.6.11	883	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.309	2.7.2.6.11	884	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.310	2.7.2.6.11	885	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.311	2.7.2.6.11	886	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.312	2.7.2.6.11	887	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.313	2.7.2.6.11	888	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.314	2.7.2.6.11	889	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.315	2.7.2.6.11	890	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.316	2.7.2.6.11	891	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.317	2.7.2.6.11	892	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.318	2.7.2.6.11	893	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.319	2.7.2.6.11	894	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.320	2.7.2.6.11	895	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.321	2.7.2.6.11	896	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.322	2.7.2.6.11	897	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.323	2.7.2.6.11	898	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.324	2.7.2.6.11	899	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.325	2.7.2.6.11	900	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.326	2.7.2.6.11	901	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.327	2.7.2.6.11	902	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.328	2.7.2.6.11	903	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.329	2.7.2.6.11	904	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.330	2.7.2.6.11	905	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.331	2.7.2.6.11	906	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.332	2.7.2.6.11	907	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.333	2.7.2.6.11	908	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.334	2.7.2.6.11	909	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.335	2.7.2.6.11	910	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.336	2.7.2.6.11	911	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.337	2.7.2.6.11	912	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.338	2.7.2.6.11	913	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.339	2.7.2.6.11	914	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.340	2.7.2.6.11	915	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.341	2.7.2.6.11	916	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.342	2.7.2.6.11	917	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.343	2.7.2.6.11	918	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.344	2.7.2.6.11	919	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.345	2.7.2.6.11	920	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.346	2.7.2.6.11	921	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.347	2.7.2.6.11	922	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.348	2.7.2.6.11	923	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.349	2.7.2.6.11	924	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.350	2.7.2.6.11	925	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.351	2.7.2.6.11	926	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.352	2.7.2.6.11	927	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.353	2.7.2.6.11	928	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.354	2.7.2.6.11	929	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.355	2.7.2.6.11	930	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.356	2.7.2.6.11	931	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.357	2.7.2.6.11	932	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.358	2.7.2.6.11	933	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.359	2.7.2.6.11	934	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.360	2.7.2.6.11	935	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.361	2.7.2.6.11	936	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.362	2.7.2.6.11	937	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.363	2.7.2.6.11	938	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.364	2.7.2.6.11	939	Rambu-rambu Lalu Lintas	6 2018	1,442,034.00	3	5	168.237,00	144.203,00	144.203,00	456.643,00	985,391.00
3.365	2.7.2.6.11	940	Rambu-rambu Lalu Lintas	6 2018	1,442,068.00	3	5	168.241,00	144.207,00	144.207,00	456.655,00	985,413.00
3.366	2.7.2.6.11	941	Rambu-rambu Lalu Lintas	6 2018	1,315,963.00	3	5	153.529,00	131.596,00	131.596,00	416.721,00	899,242.00
3.367	2.7.2.6.11	942	Rambu-rambu Lalu Lintas	6 2018	1,315,963.00	3	5	153.529,00	131.596,00	131.596,00	416.721,00	899,242.00
3.368	2.7.2.6.11	943	Rambu-rambu Lalu Lintas	6 2018	1,315,963.00	3	5	153.529,00	131.596,00	131.596,00	416.721,00	899,242.00
3.369	2.7.2.6.11	944	Rambu-rambu Lalu Lintas	6 2018	1,315,963.00	3	5	153.529,00	131.596,00	131.596,00	416.721,00	899,242.00
3.370	2.7.2.6.11	945	Rambu-rambu Lalu Lintas	6 2018	1,315,963.00	3	5	153.529,00	131.596,00	131.596,00	416.721,00	899,242.00
3.371	2.7.2.6.11	946	Rambu-rambu Lalu Lintas	6 2018	1,315,965.00	3	5	153.529,00	131.597,00	131.596,00	416.722,00	899,243.00
3.372	2.7.2.6.11	994	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.373	2.7.2.6.11	995	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.374	2.7.2.6.11	996	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.375	2.7.2.6.11	997	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.376	2.7.2.6.11	998	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.377	2.7.2.6.11	999	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.378	2.7.2.6.11	1,000	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.379	2.7.2.6.11	1,001	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.380	2.7.2.6.11	1,002	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.381	2.7.2.6.11	1,003	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.382	2.7.2.6.11	1,004	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.383	2.7.2.6.11	1,005	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.384	2.7.2.6.11	1,006	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.385	2.7.2.6.11	1,007	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.386	2.7.2.6.11	1,008	Rambu-rambu Lalu Lintas	6 2018	1,276,000.00	3	5	148.867,00	127.600,00	127.600,00	404.067,00	871,933.00
3.387	2.7.3.3.4	1	Alat Pemancar VHF/FM Lain-lain	12 2016	50,000,000.00	4	11	13.020.833,00	3.125.000,00	3.125.000,00	19.270.833,00	30,729,167.00
3.388	2.9.1.11.6	1	Alat Uji Gas Buang	3 2019	110,000,000.00	4	2	0,00	7.333.333,00	11.000.000,00	18.333.333,00	91,666,667.00
3.389	2.9.1.15.28	2	Stabilizer	2 2017	2,800,000.00	2	1	1.073.333,00	280.000,00	280.000,00	1.633.333,00	1,166,667.00
3.390	2.9.1.33.14	1	Portal Press	10 2017	60,978,000.00	2	9	15.244.500,00	6.097.800,00	6.097.800,00	27.440.100,00	33,537,900.00
3.391	2.9.1.33.14	2	Portal Press	8 2018	13,318,500.00	3	7	1.109.875,00	1.331.850,00	1.331.850,00	3.773.575,00	9,544,925.00
3.392	2.9.1.33.14	3	Portal Press	8 2018	13,318,500.00	3	7	1.109.875,00	1.331.850,00	1.331.850,00	3.773.575,00	9,544,925.00
3.393	2.9.1.33.14	4	Portal Press	8 2018	13,318,500.00	3	7	1.109.875,00	1.331.850,00	1.331.850,00	3.773.575,00	9,544,925.00
3.394	2.9.1.33.14	5	Portal Press	8 2018	13,318,500.00	3	7	1.109.875,00	1.331.850,00	1.331.850,00	3.773.575,00	9,544,925.00
3.395	2.9.1.44.9	1	Alat Uji Pemeriksaan Ukuran Kaca	3 2019	17,490,000.00	4	2	0,00	1.166.000,00	1.749.000,00	2.915.000,00	14,575,000.00
3.396	2.9.4.4.4	1	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.397	2.9.4.4.4	3	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.398	2.9.4.4.4	4	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.399	2.9.4.4.4	5	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.400	2.9.4.4.4	6	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.401	2.2.3.12.2	1	GENSET	12 2017	48,000,000.00	2	11	10.400.000,00	4.800.000,00	4.800.000,00	20.000.000,00	28,000,000.00
3.402	2.3.1.4.13	1	Out Side Broadcast Van Radio	11 2014	24,000,000.00	0	0	20.000.000,00	2.400.000,00	1.600.000,00	24.000.000,00	0.00
3.403	2.4.1.3.15	1	LAMPU HIAS	5 2019	4,967,500.00	4	4	0,00	165.583,00	496.750,00	662.333,00	4,305,167.00
3.404	2.4.1.3.38	1	Penangkal Petir	4 2019	14,965,500.00	4	3	0,00	748.275,00	1.496.550,00	2.244.825,00	12,720,675.00
3.405	2.4.3.7.10	1	Scanner	11 2015	2,338,200.00	0	10	1.480.860,00	233.820,00	233.820,00	1.948.500,00	389,700.00
3.406	2.4.3.8.24	1	Air Conditioning Unit	2 2016	4,600,000.00	1	1	2.683.333,00	460.000,00	460.000,00	3.603.333,00	996,667.00
3.407	2.4.3.8.24	2	Air Conditioning Unit	6 2017	6,250,000.00	2	5	1.979.167,00	625.000,00	625.000,00	3.229.167,00	3,020,833.00
3.408	2.4.3.8.24	3	Air Conditioning Unit	10 2017	6,250,000.00	2	9	1.562.500,00	625.000,00	625.000,00	2.812.500,00	3,437,500.00
3.409	2.4.3.8.24	4	Air Conditioning Unit	10 2017	6,250,000.00	2	9	1.562.500,00	625.000,00	625.000,00	2.812.500,00	3,437,500.00
3.410	2.4.3.8.24	5	Air Conditioning Unit	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
3.411	2.4.3.8.24	6	Air Conditioning Unit	4 2017	6,250,000.00	2	3	2.187.500,00	625.000,00	625.000,00	3.437.500,00	2,812,500.00
3.412	2.4.3.8.24	7	Air Conditioning Unit	4 2017	6,250,000.00	2	3	2.187.500,00	625.000,00	625.000,00	3.437.500,00	2,812,500.00
3.413	2.6.1.4.12	1	Lemari Kaca	4 2016	3,750,000.00	1	3	2.062.500,00	375.000,00	375.000,00	2.812.500,00	937,500.00
3.414	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.415	2.6.2.1.10	1	Meja Rapat	11 2017	12,375,000.00	2	10	2.887.500,00	1.237.500,00	1.237.500,00	5.362.500,00	7,012,500.00
3.416	2.6.2.1.28	1	Kursi Tamu	12 2013	2,364,000.00	0	0	2.364.000,00	0,00	0,00	2.364.000,00	0.00
3.417	2.6.2.1.28	2	Kursi Tamu	2 2017	9,000,000.00	2	1	3.450.000,00	900.000,00	900.000,00	5.250.000,00	3,750,000.00
3.418	2.6.2.1.30	1	Kursi Putar	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
3.419	2.6.2.1.30	2	Kursi Putar	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
3.420	2.6.2.1.30	3	Kursi Putar	2 2016	1,311,500.00	1	1	765.042,00	131.150,00	131.150,00	1.027.342,00	284,158.00
3.421	2.6.2.1.30	4	Kursi Putar	2 2016	1,311,500.00	1	1	765.042,00	131.150,00	131.150,00	1.027.342,00	284,158.00
3.422	2.6.2.1.81	1	Almari Arsip	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
3.423	2.6.2.1.81	2	Almari Arsip	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
3.424	2.6.2.1.81	3	Almari Arsip	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
3.425	2.6.2.1.81	4	Almari Arsip	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
3.426	2.6.2.1.81	5	Almari Arsip	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
3.427	2.6.2.1.81	6	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.428	2.6.2.1.81	7	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.429	2.6.2.1.81	8	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.430	2.6.2.1.81	9	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.431	2.6.2.1.81	10	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.432	2.6.2.1.81	11	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.433	2.6.2.1.81	12	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.434	2.6.2.1.81	13	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.435	2.6.2.1.81	14	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.436	2.6.2.1.81	15	Almari Arsip	9 2017	2,500,000.00	2	8	666.667,00	250.000,00	250.000,00	1.166.667,00	1,333,333.00
3.437	2.6.2.1.81	16	Almari Arsip	7 2017	4,500,000.00	2	6	1.350.000,00	450.000,00	450.000,00	2.250.000,00	2,250,000.00
3.438	2.6.2.1.81	17	Almari Arsip	2 2017	4,500,000.00	2	1	1.725.000,00	450.000,00	450.000,00	2.625.000,00	1,875,000.00
3.439	2.6.2.1.81	18	Almari Arsip	2 2017	4,500,000.00	2	1	1.725.000,00	450.000,00	450.000,00	2.625.000,00	1,875,000.00
3.440	2.6.2.1.81	19	Almari Arsip	2 2017	4,500,000.00	2	1	1.725.000,00	450.000,00	450.000,00	2.625.000,00	1,875,000.00
3.441	2.6.2.1.81	20	Almari Arsip	2 2017	4,500,000.00	2	1	1.725.000,00	450.000,00	450.000,00	2.625.000,00	1,875,000.00
3.442	2.6.2.1.82	2	Kursi Kerja	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
3.443	2.6.2.1.82	3	Kursi Kerja	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.444	2.6.2.1.82	4	Kursi Kerja	4 2017	1,200,000.00	2	3	420.000,00	120.000,00	120.000,00	660.000,00	540,000.00
3.445	2.6.2.1.82	5	Kursi Kerja	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
3.446	2.6.2.1.82	6	Kursi Kerja	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
3.447	2.6.2.1.82	7	Kursi Kerja	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
3.448	2.6.2.1.82	8	Kursi Kerja	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
3.449	2.6.2.1.82	9	Kursi Kerja	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
3.450	2.6.2.1.94	1	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.451	2.6.2.1.94	2	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.452	2.6.2.1.94	3	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.453	2.6.2.1.94	4	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.454	2.6.2.1.94	5	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.455	2.6.2.1.94	6	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.456	2.6.2.1.94	7	Meja Kerja 1 Biro	11 2017	2,970,000.00	2	10	693.000,00	297.000,00	297.000,00	1.287.000,00	1,683,000.00
3.457	2.6.2.1.94	8	Meja Kerja 1 Biro	2 2017	1,700,000.00	2	1	651.667,00	170.000,00	170.000,00	991.667,00	708,333.00
3.458	2.6.2.1.94	9	Meja Kerja 1 Biro	2 2017	1,700,000.00	2	1	651.667,00	170.000,00	170.000,00	991.667,00	708,333.00
3.459	2.6.2.1.94	10	Meja Kerja 1 Biro	2 2017	1,700,000.00	2	1	651.667,00	170.000,00	170.000,00	991.667,00	708,333.00
3.460	2.6.2.1.94	11	Meja Kerja 1 Biro	2 2017	1,700,000.00	2	1	651.667,00	170.000,00	170.000,00	991.667,00	708,333.00
3.461	2.6.2.1.94	12	Meja Kerja 1 Biro	2 2017	1,700,000.00	2	1	651.667,00	170.000,00	170.000,00	991.667,00	708,333.00
3.462	2.6.2.1.98	1	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
3.463	2.6.2.1.98	2	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
3.464	2.6.2.4.1	1	Lemari Es	2 2017	6,250,000.00	2	1	2.395.833,00	625.000,00	625.000,00	3.645.833,00	2,604,167.00
3.465	2.6.2.5.14	1	Alat Dapur Lain-lain	2 2017	4,415,000.00	2	1	1.692.417,00	441.500,00	441.500,00	2.575.417,00	1,839,583.00
3.466	2.6.2.5.40	3	Dispenser	9 2018	3,000,000.00	3	8	200.000,00	300.000,00	300.000,00	800.000,00	2,200,000.00
3.467	2.6.2.6.3	1	Televisi	4 2017	17,000,000.00	2	3	5.950.000,00	1.700.000,00	1.700.000,00	9.350.000,00	7,650,000.00
3.468	2.6.2.6.3	2	Televisi	4 2017	17,000,000.00	2	3	5.950.000,00	1.700.000,00	1.700.000,00	9.350.000,00	7,650,000.00
3.469	2.6.2.6.14	1	Microphone	7 2017	1,500,000.00	2	6	450.000,00	150.000,00	150.000,00	750.000,00	750,000.00
3.470	2.6.2.6.14	2	Microphone	7 2017	1,500,000.00	2	6	450.000,00	150.000,00	150.000,00	750.000,00	750,000.00
3.471	2.6.2.6.14	3	Microphone	7 2017	1,500,000.00	2	6	450.000,00	150.000,00	150.000,00	750.000,00	750,000.00
3.472	2.6.2.6.14	4	Microphone	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.473	2.6.2.6.14	5	Microphone	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
3.474	2.6.2.6.14	6	Microphone	10 2018	1,200,000.00	3	9	60.000,00	120.000,00	120.000,00	300.000,00	900,000.00
3.475	2.6.2.6.14	7	Microphone	10 2018	1,200,000.00	3	9	60.000,00	120.000,00	120.000,00	300.000,00	900,000.00
3.476	2.6.2.6.21	1	Camera Video	5 2019	20,790,000.00	4	4	0,00	693.000,00	2.079.000,00	2.772.000,00	18,018,000.00
3.477	2.6.2.6.37	1	Tangga Alumunium	3 2019	5,100,000.00	4	2	0,00	340.000,00	510.000,00	850.000,00	4,250,000.00
3.478	2.6.2.6.49	1	Handy Cam	4 2017	34,750,000.00	2	3	12.162.500,00	3.475.000,00	3.475.000,00	19.112.500,00	15,637,500.00
3.479	2.6.2.6.49	2	Handy Cam	10 2017	17,020,000.00	2	9	4.255.000,00	1.702.000,00	1.702.000,00	7.659.000,00	9,361,000.00
3.480	2.6.2.6.51	1	HORDENG	6 2017	5,100,000.00	2	5	1.615.000,00	510.000,00	510.000,00	2.635.000,00	2,465,000.00
3.481	2.6.2.6.52	1	TERALI	9 2018	15,250,000.00	3	8	1.016.667,00	1.525.000,00	1.525.000,00	4.066.667,00	11,183,333.00
3.482	2.6.2.6.55	1	Kamera Digital	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
3.483	2.6.2.6.55	2	Kamera Digital	4 2017	5,491,400.00	2	3	1.921.990,00	549.140,00	549.140,00	3.020.270,00	2,471,130.00
3.484	2.6.2.6.55	3	Kamera Digital	4 2017	2,500,000.00	2	3	875.000,00	250.000,00	250.000,00	1.375.000,00	1,125,000.00
3.485	2.6.2.6.55	4	Kamera Digital	10 2017	5,945,000.00	2	9	1.486.250,00	594.500,00	594.500,00	2.675.250,00	3,269,750.00
3.486	2.6.2.6.55	5	Kamera Digital	10 2017	5,945,000.00	2	9	1.486.250,00	594.500,00	594.500,00	2.675.250,00	3,269,750.00
3.487	2.6.2.6.55	6	Kamera Digital	10 2017	5,945,000.00	2	9	1.486.250,00	594.500,00	594.500,00	2.675.250,00	3,269,750.00
3.488	2.6.2.6.55	7	Kamera Digital	10 2017	7,015,000.00	2	9	1.753.750,00	701.500,00	701.500,00	3.156.750,00	3,858,250.00
3.489	2.6.2.6.55	8	Kamera Digital	10 2017	7,015,000.00	2	9	1.753.750,00	701.500,00	701.500,00	3.156.750,00	3,858,250.00
3.490	2.6.2.6.55	9	Kamera Digital	10 2017	7,015,000.00	2	9	1.753.750,00	701.500,00	701.500,00	3.156.750,00	3,858,250.00
3.491	2.6.3.2.1	1	P.C Unit	4 2010	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
3.492	2.6.3.2.1	2	P.C Unit	12 2012	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
3.493	2.6.3.2.1	3	P.C Unit	5 2012	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
3.494	2.6.3.2.1	4	P.C Unit	8 2012	7,100,000.00	0	0	7.100.000,00	0,00	0,00	7.100.000,00	0.00
3.495	2.6.3.2.1	5	P.C Unit	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
3.496	2.6.3.2.1	6	P.C Unit	3 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.497	2.6.3.2.1	7	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.498	2.6.3.2.1	8	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.499	2.6.3.2.1	9	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.500	2.6.3.2.1	10	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.501	2.6.3.2.1	11	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.502	2.6.3.2.1	12	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.503	2.6.3.2.1	13	P.C Unit	11 2015	20,000,000.00	0	0	15.833.333,00	2.500.000,00	1.666.667,00	20.000.000,00	0.00
3.504	2.6.3.2.1	14	P.C Unit	9 2018	9,000,000.00	2	8	750.000,00	1.125.000,00	1.125.000,00	3.000.000,00	6,000,000.00
3.505	2.6.3.2.1	15	P.C Unit	10 2018	12,000,000.00	2	9	750.000,00	1.500.000,00	1.500.000,00	3.750.000,00	8,250,000.00
3.506	2.6.3.2.1	16	P.C Unit	10 2018	12,000,000.00	2	9	750.000,00	1.500.000,00	1.500.000,00	3.750.000,00	8,250,000.00
3.507	2.6.3.2.2	1	Lap Top	12 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.508	2.6.3.2.2	2	Lap Top	11 2015	21,000,000.00	0	0	16.625.000,00	2.625.000,00	1.750.000,00	21.000.000,00	0.00
3.509	2.6.3.2.2	3	Lap Top	2 2016	8,000,000.00	0	1	5.833.333,00	1.000.000,00	1.000.000,00	7.833.333,00	166,667.00
3.510	2.6.3.2.2	7	Lap Top	4 2017	8,000,000.00	1	3	3.500.000,00	1.000.000,00	1.000.000,00	5.500.000,00	2,500,000.00
3.511	2.6.3.2.2	8	Lap Top	4 2017	8,000,000.00	1	3	3.500.000,00	1.000.000,00	1.000.000,00	5.500.000,00	2,500,000.00
3.512	2.6.3.2.2	9	Lap Top	4 2017	8,000,000.00	1	3	3.500.000,00	1.000.000,00	1.000.000,00	5.500.000,00	2,500,000.00
3.513	2.6.3.2.2	10	Lap Top	12 2017	8,492,000.00	1	11	2.299.917,00	1.061.500,00	1.061.500,00	4.422.917,00	4,069,083.00
3.514	2.6.3.2.2	11	Lap Top	12 2017	8,492,000.00	1	11	2.299.917,00	1.061.500,00	1.061.500,00	4.422.917,00	4,069,083.00
3.515	2.6.3.2.2	12	Lap Top	12 2017	8,492,000.00	1	11	2.299.917,00	1.061.500,00	1.061.500,00	4.422.917,00	4,069,083.00
3.516	2.6.3.2.2	13	Lap Top	9 2018	9,000,000.00	2	8	750.000,00	1.125.000,00	1.125.000,00	3.000.000,00	6,000,000.00
3.517	2.6.3.2.2	14	Lap Top	8 2018	15,000,000.00	2	7	1.562.500,00	1.875.000,00	1.875.000,00	5.312.500,00	9,687,500.00
3.518	2.6.3.2.2	15	Lap Top	8 2018	15,000,000.00	2	7	1.562.500,00	1.875.000,00	1.875.000,00	5.312.500,00	9,687,500.00
3.519	2.6.3.2.3	1	Note Book	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
3.520	2.6.3.2.3	2	Note Book	4 2015	7,000,000.00	0	0	6.562.500,00	437.500,00	0,00	7.000.000,00	0.00
3.521	2.6.3.3.12	1	Hard Disk	11 2017	1,000,000.00	1	10	291.667,00	125.000,00	125.000,00	541.667,00	458,333.00
3.522	2.6.3.3.21	1	Hardisk	10 2018	2,500,000.00	2	9	156.250,00	312.500,00	312.500,00	781.250,00	1,718,750.00
3.523	2.6.3.3.21	2	Hardisk	10 2018	2,500,000.00	2	9	156.250,00	312.500,00	312.500,00	781.250,00	1,718,750.00
3.524	2.6.3.4.8	1	Printer	5 2012	1,049,300.00	0	0	1.049.300,00	0,00	0,00	1.049.300,00	0.00
3.525	2.6.3.4.8	2	Printer	5 2012	1,049,300.00	0	0	1.049.300,00	0,00	0,00	1.049.300,00	0.00
3.526	2.6.3.4.8	4	Printer	4 2016	3,800,000.00	0	3	2.612.500,00	475.000,00	475.000,00	3.562.500,00	237,500.00
3.527	2.6.3.4.8	5	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
3.528	2.6.3.4.8	6	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
3.529	2.6.3.4.8	7	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
3.530	2.6.3.4.8	8	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.531	2.6.3.4.8	9	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
3.532	2.6.3.4.8	10	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
3.533	2.6.3.4.8	12	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
3.534	2.6.3.4.8	13	Printer	2 2017	2,000,000.00	1	1	958.333,00	250.000,00	250.000,00	1.458.333,00	541,667.00
3.535	2.6.3.4.8	14	Printer	11 2017	1,500,000.00	1	10	437.500,00	187.500,00	187.500,00	812.500,00	687,500.00
3.536	2.6.3.4.8	17	Printer	11 2017	1,500,000.00	1	10	437.500,00	187.500,00	187.500,00	812.500,00	687,500.00
3.537	2.6.3.4.8	18	Printer	11 2017	1,500,000.00	1	10	437.500,00	187.500,00	187.500,00	812.500,00	687,500.00
3.538	2.6.3.4.8	19	Printer	10 2018	3,500,000.00	2	9	218.750,00	437.500,00	437.500,00	1.093.750,00	2,406,250.00
3.539	2.6.3.4.8	20	Printer	3 2019	2,942,900.00	3	2	0,00	245.242,00	367.862,00	613.104,00	2,329,796.00
3.540	2.6.3.4.8	21	Printer	5 2019	3,375,000.00	3	4	0,00	140.625,00	421.875,00	562.500,00	2,812,500.00
3.541	2.6.3.4.8	22	Printer	5 2019	2,300,000.00	3	4	0,00	95.833,00	287.500,00	383.333,00	1,916,667.00
3.542	2.6.3.4.17	4	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.543	2.6.3.4.17	5	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.544	2.6.3.4.17	6	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.545	2.6.3.4.17	7	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.546	2.6.3.4.17	8	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.547	2.6.3.4.17	9	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.548	2.6.3.4.17	10	UPS	11 2015	1,800,000.00	0	0	1.425.000,00	225.000,00	150.000,00	1.800.000,00	0.00
3.549	2.6.3.4.17	13	UPS	11 2017	22,500,000.00	1	10	6.562.500,00	2.812.500,00	2.812.500,00	12.187.500,00	10,312,500.00
3.550	2.6.3.4.17	14	UPS	4 2017	1,100,000.00	1	3	481.250,00	137.500,00	137.500,00	756.250,00	343,750.00
3.551	2.6.3.4.17	15	UPS	4 2017	1,100,000.00	1	3	481.250,00	137.500,00	137.500,00	756.250,00	343,750.00
3.552	2.6.3.4.19	1	STAVOL	4 2016	1,900,000.00	0	3	1.306.250,00	237.500,00	237.500,00	1.781.250,00	118,750.00
3.553	2.6.3.4.23	1	LCD MONITOR	12 2018	2,350,000.00	2	11	48.958,00	293.750,00	293.750,00	636.458,00	1,713,542.00
3.554	2.6.3.5.2	1	Monitor	12 2011	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
3.555	2.6.3.6.1	1	Server	4 2017	123,891,000.00	2	3	43.654.862,00	12.344.021,00	12.344.021,00	68.342.904,00	55,548,096.00
3.556	2.6.3.6.2	1	Router	11 2018	2,600,000.00	2	10	108.333,00	325.000,00	325.000,00	758.333,00	1,841,667.00
3.557	2.6.3.6.2	2	Router	11 2018	6,400,000.00	2	10	266.667,00	800.000,00	800.000,00	1.866.667,00	4,533,333.00
3.558	2.6.3.6.2	3	Router	5 2019	7,625,000.00	3	4	0,00	317.708,00	953.125,00	1.270.833,00	6,354,167.00
3.559	2.6.3.6.2	4	Router	5 2019	2,497,000.00	3	4	0,00	104.042,00	312.125,00	416.167,00	2,080,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.560	2.6.3.6.2	5	Router	5 2019	2,497,000.00	3	4	0,00	104.042,00	312.125,00	416.167,00	2,080,833.00
3.561	2.6.3.6.2	6	Router	5 2019	2,497,000.00	3	4	0,00	104.042,00	312.125,00	416.167,00	2,080,833.00
3.562	2.6.3.6.2	7	Router	5 2019	2,497,000.00	3	4	0,00	104.042,00	312.125,00	416.167,00	2,080,833.00
3.563	2.6.3.6.2	8	Router	5 2019	1,799,600.00	3	4	0,00	74.983,00	224.950,00	299.933,00	1,499,667.00
3.564	2.6.3.6.2	9	Router	5 2019	1,799,600.00	3	4	0,00	74.983,00	224.950,00	299.933,00	1,499,667.00
3.565	2.6.3.6.2	10	Router	5 2019	1,799,600.00	3	4	0,00	74.983,00	224.950,00	299.933,00	1,499,667.00
3.566	2.6.3.6.2	11	Router	5 2019	1,799,600.00	3	4	0,00	74.983,00	224.950,00	299.933,00	1,499,667.00
3.567	2.6.3.6.2	12	Router	5 2019	1,799,600.00	3	4	0,00	74.983,00	224.950,00	299.933,00	1,499,667.00
3.568	2.6.3.6.2	18	Router	5 2019	13,184,600.00	3	4	0,00	549.358,00	1.648.075,00	2.197.433,00	10,987,167.00
3.569	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	3 2019	7,900,000.00	3	2	0,00	658.333,00	987.500,00	1.645.833,00	6,254,167.00
3.570	2.6.3.6.12	1	Kabel UTP cat se	5 2019	2,800,000.00	3	4	0,00	116.667,00	350.000,00	466.667,00	2,333,333.00
3.571	2.6.3.6.12	2	Kabel UTP cat se	5 2019	1,725,000.00	3	4	0,00	71.875,00	215.625,00	287.500,00	1,437,500.00
3.572	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	12 2017	7,900,000.00	2	11	1.711.667,00	790.000,00	790.000,00	3.291.667,00	4,608,333.00
3.573	2.6.4.2.11	2	Meja Tamu Ruangan Biasa	6 2017	7,900,000.00	2	5	2.501.667,00	790.000,00	790.000,00	4.081.667,00	3,818,333.00
3.574	2.7.1.1.3	1	Proyektor + Attachment	10 2017	17,000,000.00	1	9	5.312.500,00	2.125.000,00	2.125.000,00	9.562.500,00	7,437,500.00
3.575	2.7.1.1.40	1	Microphone/Wireless Mic	7 2017	5,000,000.00	1	6	1.875.000,00	625.000,00	625.000,00	3.125.000,00	1,875,000.00
3.576	2.7.1.1.40	2	Microphone/Wireless Mic	7 2017	5,000,000.00	1	6	1.875.000,00	625.000,00	625.000,00	3.125.000,00	1,875,000.00
3.577	2.7.1.1.82	1	Peralatan studio Visual Lain-lain	11 2007	37,610,000.00	0	0	37.610.000,00	0,00	0,00	37.610.000,00	0.00
3.578	2.7.1.1.82	2	Peralatan studio Visual Lain-lain	11 2007	1,785,250.00	0	0	1.785.250,00	0,00	0,00	1.785.250,00	0.00
3.579	2.7.1.1.82	3	Peralatan studio Visual Lain-lain	11 2007	1,785,250.00	0	0	1.785.250,00	0,00	0,00	1.785.250,00	0.00
3.580	2.7.1.1.82	4	Peralatan studio Visual Lain-lain	10 2015	60,580,000.00	0	0	49.221.250,00	7.572.500,00	3.786.250,00	60.580.000,00	0.00
3.581	2.7.1.1.92	1	Speaker	4 2017	1,000,000.00	1	3	437.500,00	125.000,00	125.000,00	687.500,00	312,500.00
3.582	2.7.1.2.13	1	Video Monitor	5 2019	14,767,500.00	3	4	0,00	615.313,00	1.845.937,00	2.461.250,00	12,306,250.00
3.583	2.7.2.1.5	1	Microphone	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
3.584	2.7.2.1.11	1	Pesawat Telephone	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
3.585	2.7.2.2.7	1	Antena	11 2017	69,737,800.00	2	10	16.272.153,00	6.973.780,00	6.973.780,00	30.219.713,00	39,518,087.00
3.586	2.7.2.2.7	2	Antena	5 2019	4,706,648.00	4	4	0,00	156.888,00	470.665,00	627.553,00	4,079,095.00
3.587	2.7.2.2.7	3	Antena	5 2019	4,706,648.00	4	4	0,00	156.888,00	470.665,00	627.553,00	4,079,095.00
3.588	2.7.2.2.7	4	Antena	5 2019	1,242,152.00	4	4	0,00	41.405,00	124.215,00	165.620,00	1,076,532.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.589	2.7.2.2.7	5	Antena	5 2019	1,242,152.00	4	4	0,00	41.405,00	124.215,00	165.620,00	1,076,532.00
3.590	2.7.3.1.1	1	Unit Pemancar MF/MW Portable	12 2013	3,750,000.00	1	11	2.382.813,00	234.375,00	234.375,00	2.851.563,00	898,437.00
3.591	2.7.3.2.4	1	Alat Pemancar HF/SW Lain-lain	4 2017	21,000,000.00	5	3	4.593.750,00	1.312.500,00	1.312.500,00	7.218.750,00	13,781,250.00
3.592	2.7.3.2.4	2	Alat Pemancar HF/SW Lain-lain	2 2017	9,400,000.00	5	1	2.252.083,00	587.500,00	587.500,00	3.427.083,00	5,972,917.00
3.593	2.7.3.8.4	1	Peralatan Antena VHF/FM Lain-lain	11 2007	40,110,000.00	0	0	40.110.000,00	0,00	0,00	40.110.000,00	0.00
3.594	2.7.3.23.12	1	Audio Processor	11 2014	26,000,000.00	2	10	13.541.667,00	1.625.000,00	1.625.000,00	16.791.667,00	9,208,333.00
3.595	2.7.3.23.16	1	Audio Monitor	11 2014	2,500,000.00	2	10	1.302.083,00	156.250,00	156.250,00	1.614.583,00	885,417.00
3.596	2.9.1.8.58	1	Mixer	7 2017	20,000,000.00	2	6	6.000.000,00	2.000.000,00	2.000.000,00	10.000.000,00	10,000,000.00
3.597	2.9.1.15.28	1	Stabilizer	11 2014	16,000,000.00	0	0	13.333.333,00	1.600.000,00	1.066.667,00	16.000.000,00	0.00
3.598	2.9.1.15.28	2	Stabilizer	4 2017	2,500,000.00	2	3	875.000,00	250.000,00	250.000,00	1.375.000,00	1,125,000.00
3.599	2.9.1.15.28	3	Stabilizer	4 2017	2,500,000.00	2	3	875.000,00	250.000,00	250.000,00	1.375.000,00	1,125,000.00
3.600	2.9.1.15.28	15	Stabilizer	11 2017	4,000,000.00	2	10	933.333,00	400.000,00	400.000,00	1.733.333,00	2,266,667.00
3.601	2.9.1.15.28	16	Stabilizer	11 2017	4,000,000.00	2	10	933.333,00	400.000,00	400.000,00	1.733.333,00	2,266,667.00
3.602	2.9.1.25.1	1	Adaptor	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
3.603	2.9.1.47.62	1	Personal Komputer	2 2017	8,500,000.00	2	1	3.258.333,00	850.000,00	850.000,00	4.958.333,00	3,541,667.00
3.604	2.9.1.47.62	2	Personal Komputer	2 2017	8,500,000.00	2	1	3.258.333,00	850.000,00	850.000,00	4.958.333,00	3,541,667.00
3.605	2.9.1.47.62	3	Personal Komputer	2 2017	8,500,000.00	2	1	3.258.333,00	850.000,00	850.000,00	4.958.333,00	3,541,667.00
3.606	2.9.1.47.62	4	Personal Komputer	2 2017	13,000,000.00	2	1	4.983.333,00	1.300.000,00	1.300.000,00	7.583.333,00	5,416,667.00
3.607	2.9.1.47.62	5	Personal Komputer	2 2017	13,000,000.00	2	1	4.983.333,00	1.300.000,00	1.300.000,00	7.583.333,00	5,416,667.00
3.608	2.9.2.1.2	1	Papan Panel	12 2017	2,549,250.00	5	11	345.211,00	159.328,00	159.328,00	663.867,00	1,885,383.00
3.609	2.9.2.1.2	2	Papan Panel	12 2017	2,549,250.00	5	11	345.211,00	159.328,00	159.328,00	663.867,00	1,885,383.00
3.610	2.9.2.2.7	1	Papan Panel	12 2017	1,831,500.00	5	11	248.016,00	114.469,00	114.469,00	476.954,00	1,354,546.00
3.611	2.9.4.4.4	1	Printer	12 2011	1,100,000.00	1	11	779.167,00	55.000,00	55.000,00	889.167,00	210,833.00
3.612	2.9.4.4.4	2	Printer	11 2015	3,800,000.00	5	10	1.203.333,00	190.000,00	190.000,00	1.583.333,00	2,216,667.00
3.613	2.9.4.4.4	9	Printer	4 2017	3,800,000.00	7	3	665.000,00	190.000,00	190.000,00	1.045.000,00	2,755,000.00
3.614	2.9.4.4.4	10	Printer	4 2017	3,800,000.00	7	3	665.000,00	190.000,00	190.000,00	1.045.000,00	2,755,000.00
3.615	2.9.7.3.1	1	Tape Recorder	10 2017	1,050,000.00	2	9	262.500,00	105.000,00	105.000,00	472.500,00	577,500.00
3.616	2.9.7.3.1	2	Tape Recorder	10 2017	1,050,000.00	2	9	262.500,00	105.000,00	105.000,00	472.500,00	577,500.00
3.617	2.9.7.3.10	1	Tripod	5 2019	2,035,000.00	4	4	0,00	67.833,00	203.500,00	271.333,00	1,763,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.618	2.2.3.12.2	1	GENSET	12 2017	26,060,000.00	2	11	5.646.333,00	2.606.000,00	2.606.000,00	10.858.333,00	15,201,667.00
3.619	2.2.3.12.2	2	GENSET	8 2018	199,800,000.00	3	7	16.650.000,00	19.980.000,00	19.980.000,00	56.610.000,00	143,190,000.00
3.620	2.3.1.1.2	1	Jeep	12 2007	249,300,000.00	0	0	249.300.000,00	0,00	0,00	249.300.000,00	0.00
3.621	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	155,000,000.00	0	0	155.000.000,00	0,00	0,00	155.000.000,00	0.00
3.622	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	105,000,000.00	0	0	105.000.000,00	0,00	0,00	105.000.000,00	0.00
3.623	2.3.1.3.5	1	Kendaraan Bermotor Angkutan Brg Lain-lain	9 2017	346,275,000.00	7	8	46.170.000,00	17.313.750,00	17.313.750,00	80.797.500,00	265,477,500.00
3.624	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2006	55,000,000.00	0	0	55.000.000,00	0,00	0,00	55.000.000,00	0.00
3.625	2.3.1.4.18	2	Mobil Unit Kesehatan Masyarakat	12 2007	309,595,000.00	0	0	309.595.000,00	0,00	0,00	309.595.000,00	0.00
3.626	2.3.1.4.18	3	Mobil Unit Kesehatan Masyarakat	12 2007	309,595,000.00	0	0	309.595.000,00	0,00	0,00	309.595.000,00	0.00
3.627	2.3.1.4.18	4	Mobil Unit Kesehatan Masyarakat	12 2007	309,595,000.00	0	0	309.595.000,00	0,00	0,00	309.595.000,00	0.00
3.628	2.3.1.4.18	5	Mobil Unit Kesehatan Masyarakat	12 2007	198,500,000.00	0	0	198.500.000,00	0,00	0,00	198.500.000,00	0.00
3.629	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.630	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.631	2.3.1.5.1	3	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.632	2.3.1.5.1	4	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.633	2.3.1.5.1	5	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.634	2.3.1.5.1	6	Sepeda Motor	12 2006	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
3.635	2.3.1.5.1	7	Sepeda Motor	12 2006	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
3.636	2.3.1.5.1	8	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
3.637	2.3.1.5.1	9	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.638	2.3.1.5.1	10	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.639	2.3.1.5.1	11	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.640	2.3.1.5.1	12	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.641	2.3.1.5.1	13	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.642	2.3.1.5.1	14	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.643	2.3.1.5.1	15	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.644	2.3.1.5.1	16	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.645	2.3.1.5.1	17	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.646	2.3.1.5.1	18	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.647	2.3.1.5.1	19	Sepeda Motor	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
3.648	2.3.1.5.1	20	Sepeda Motor	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
3.649	2.3.1.5.1	21	Sepeda Motor	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
3.650	2.3.1.5.1	22	Sepeda Motor	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
3.651	2.3.1.5.1	23	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.652	2.3.1.5.1	24	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.653	2.3.1.5.1	25	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.654	2.3.1.5.1	26	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.655	2.3.1.5.1	27	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.656	2.3.1.5.1	28	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.657	2.3.1.5.1	29	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.658	2.3.1.5.1	30	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.659	2.3.1.5.1	31	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.660	2.3.1.5.1	32	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.661	2.3.1.5.1	33	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.662	2.3.1.5.1	34	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.663	2.3.1.5.1	35	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.664	2.3.1.5.1	36	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.665	2.3.1.5.1	37	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.666	2.3.1.5.1	38	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.667	2.3.1.5.1	39	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
3.668	2.3.1.5.1	40	Sepeda Motor	12 2007	13,750,000.00	0	0	13.750.000,00	0,00	0,00	13.750.000,00	0.00
3.669	2.3.1.5.1	41	Sepeda Motor	12 2007	13,750,000.00	0	0	13.750.000,00	0,00	0,00	13.750.000,00	0.00
3.670	2.3.1.5.1	42	Sepeda Motor	12 2007	16,600,000.00	0	0	16.600.000,00	0,00	0,00	16.600.000,00	0.00
3.671	2.3.1.5.1	43	Sepeda Motor	12 2007	14,440,000.00	0	0	14.440.000,00	0,00	0,00	14.440.000,00	0.00
3.672	2.3.1.5.1	44	Sepeda Motor	12 2008	19,895,000.00	0	0	19.895.000,00	0,00	0,00	19.895.000,00	0.00
3.673	2.3.1.5.1	45	Sepeda Motor	12 2008	19,895,000.00	0	0	19.895.000,00	0,00	0,00	19.895.000,00	0.00
3.674	2.3.1.5.1	46	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.675	2.3.1.5.1	47	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
3.676	2.3.1.5.1	48	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
3.677	2.3.1.5.1	49	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
3.678	2.3.1.5.1	50	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.679	2.3.1.5.1	51	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.680	2.3.1.5.1	52	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.681	2.5.1.4.4	11	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.682	2.5.1.4.4	12	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.683	2.5.1.4.4	13	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.684	2.5.1.4.4	14	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.685	2.5.1.4.4	15	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.686	2.5.1.4.4	16	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.687	2.5.1.4.4	17	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.688	2.5.1.4.4	18	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.689	2.5.1.4.4	19	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.690	2.5.1.4.4	20	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.691	2.5.1.4.4	21	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.692	2.5.1.4.4	22	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.693	2.5.1.4.4	23	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.694	2.5.1.4.4	24	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.695	2.5.1.4.4	25	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.696	2.5.1.4.4	26	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.697	2.5.1.4.4	27	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.698	2.5.1.4.4	28	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.699	2.5.1.4.4	29	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.700	2.5.1.4.4	30	Rak-rak penyimpangan	8 2017	4,997,300.00	1	7	1.769.877,00	624.663,00	624.662,00	3.019.202,00	1,978,098.00
3.701	2.5.1.4.5	1	Lemari Penyimpanan	11 2017	4,235,000.00	1	10	1.235.208,00	529.375,00	529.375,00	2.293.958,00	1,941,042.00
3.702	2.5.1.4.5	2	Lemari Penyimpanan	11 2017	4,235,000.00	1	10	1.235.208,00	529.375,00	529.375,00	2.293.958,00	1,941,042.00
3.703	2.5.1.4.5	3	Lemari Penyimpanan	11 2017	4,235,000.00	1	10	1.235.208,00	529.375,00	529.375,00	2.293.958,00	1,941,042.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.704	2.5.1.4.5	4	Lemari Penyimpanan	11 2017	4,235,000.00	1	10	1.235.208,00	529.375,00	529.375,00	2.293.958,00	1,941,042.00
3.705	2.5.1.4.5	5	Lemari Penyimpanan	11 2017	4,235,000.00	1	10	1.235.208,00	529.375,00	529.375,00	2.293.958,00	1,941,042.00
3.706	2.5.1.4.5	6	Lemari Penyimpanan	8 2017	2,970,000.00	1	7	1.051.875,00	371.250,00	371.250,00	1.794.375,00	1,175,625.00
3.707	2.5.1.4.5	7	Lemari Penyimpanan	8 2017	2,970,000.00	1	7	1.051.875,00	371.250,00	371.250,00	1.794.375,00	1,175,625.00
3.708	2.5.1.4.5	8	Lemari Penyimpanan	8 2018	5,297,000.00	2	7	551.771,00	662.125,00	662.125,00	1.876.021,00	3,420,979.00
3.709	2.5.1.4.5	9	Lemari Penyimpanan	8 2018	5,297,000.00	2	7	551.771,00	662.125,00	662.125,00	1.876.021,00	3,420,979.00
3.710	2.5.1.4.5	10	Lemari Penyimpanan	8 2018	5,297,000.00	2	7	551.771,00	662.125,00	662.125,00	1.876.021,00	3,420,979.00
3.711	2.5.1.4.5	11	Lemari Penyimpanan	8 2018	5,297,000.00	2	7	551.771,00	662.125,00	662.125,00	1.876.021,00	3,420,979.00
3.712	2.5.2.1.9	1	Mesin Rumput	12 2008	3,800,000.00	0	0	3.800.000,00	0,00	0,00	3.800.000,00	0.00
3.713	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
3.714	2.6.1.1.3	2	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
3.715	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	2,166,188.00	0	0	2.166.188,00	0,00	0,00	2.166.188,00	0.00
3.716	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2006	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
3.717	2.6.1.4.3	1	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.718	2.6.1.4.3	2	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.719	2.6.1.4.3	3	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.720	2.6.1.4.3	4	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.721	2.6.1.4.3	5	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.722	2.6.1.4.3	6	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.723	2.6.1.4.3	7	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.724	2.6.1.4.3	8	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.725	2.6.1.4.3	9	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.726	2.6.1.4.3	10	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.727	2.6.1.4.3	11	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.728	2.6.1.4.3	12	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.729	2.6.1.4.3	13	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.730	2.6.1.4.3	14	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.731	2.6.1.4.3	15	Rak Kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.732	2.6.1.4.4	1	Filling Besi/Metal	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.733	2.6.1.4.4	2	Filling Besi/Metal	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
3.734	2.6.1.4.4	3	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
3.735	2.6.1.4.4	4	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
3.736	2.6.1.4.4	5	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
3.737	2.6.1.4.6	1	Brankas	12 2017	11,677,000.00	2	11	2.530.017,00	1.167.700,00	1.167.700,00	4.865.417,00	6,811,583.00
3.738	2.6.1.4.13	1	Lemari Makan	6 2018	1,850,000.00	3	5	215.833,00	185.000,00	185.000,00	585.833,00	1,264,167.00
3.739	2.6.1.4.14	1	Lemari kayu	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
3.740	2.6.1.4.14	2	Lemari kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.741	2.6.1.4.14	3	Lemari kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.742	2.6.1.4.14	4	Lemari kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.743	2.6.1.4.14	5	Lemari kayu	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
3.744	2.6.1.4.14	6	Lemari kayu	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
3.745	2.6.1.4.14	10	Lemari kayu	6 2014	2,500,000.00	0	0	2.291.667,00	208.333,00	0,00	2.500.000,00	0.00
3.746	2.6.1.4.14	11	Lemari kayu	5 2015	1,500,000.00	0	4	1.100.000,00	150.000,00	150.000,00	1.400.000,00	100,000.00
3.747	2.6.1.4.14	12	Lemari kayu	5 2015	1,500,000.00	0	4	1.100.000,00	150.000,00	150.000,00	1.400.000,00	100,000.00
3.748	2.6.1.4.17	1	Rak Arsip	12 2006	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
3.749	2.6.1.4.17	2	Rak Arsip	12 2006	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
3.750	2.6.1.4.17	3	Rak Arsip	2 2016	1,800,000.00	1	1	1.050.000,00	180.000,00	180.000,00	1.410.000,00	390,000.00
3.751	2.6.1.4.17	4	Rak Arsip	2 2016	1,800,000.00	1	1	1.050.000,00	180.000,00	180.000,00	1.410.000,00	390,000.00
3.752	2.6.1.5.17	1	Mesin Absensi	2 2017	5,400,000.00	2	1	2.070.000,00	540.000,00	540.000,00	3.150.000,00	2,250,000.00
3.753	2.6.1.5.17	2	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
3.754	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	4 2017	14,560,000.00	2	3	5.096.000,00	1.456.000,00	1.456.000,00	8.008.000,00	6,552,000.00
3.755	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	10 2017	1,300,000.00	2	9	325.000,00	130.000,00	130.000,00	585.000,00	715,000.00
3.756	2.6.1.5.40	3	Alat Kantor Lainnya (Lain-lain)	9 2017	21,000,000.00	2	8	5.600.000,00	2.100.000,00	2.100.000,00	9.800.000,00	11,200,000.00
3.757	2.6.1.5.47	1	Infocus	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
3.758	2.6.1.5.47	2	Infocus	4 2014	7,843,000.00	0	0	7.450.850,00	392.150,00	0,00	7.843.000,00	0.00
3.759	2.6.1.5.47	3	Infocus	4 2014	11,891,000.00	0	0	11.296.450,00	594.550,00	0,00	11.891.000,00	0.00
3.760	2.6.1.5.47	4	Infocus	10 2016	12,000,000.00	1	9	5.400.000,00	1.200.000,00	1.200.000,00	7.800.000,00	4,200,000.00
3.761	2.6.2.1.5	1	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.762	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
3.763	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	4 2017	13,092,000.00	2	3	4.582.200,00	1.309.200,00	1.309.200,00	7.200.600,00	5,891,400.00
3.764	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	6 2018	7,300,000.00	3	5	851.667,00	730.000,00	730.000,00	2.311.667,00	4,988,333.00
3.765	2.6.2.1.10	1	Meja Rapat	12 2006	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00
3.766	2.6.2.1.10	2	Meja Rapat	12 2007	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
3.767	2.6.2.1.10	3	Meja Rapat	5 2015	3,479,000.00	0	4	2.551.267,00	347.900,00	347.900,00	3.247.067,00	231,933.00
3.768	2.6.2.1.10	4	Meja Rapat	10 2017	6,500,000.00	2	9	1.625.000,00	650.000,00	650.000,00	2.925.000,00	3,575,000.00
3.769	2.6.2.1.10	5	Meja Rapat	10 2017	6,500,000.00	2	9	1.625.000,00	650.000,00	650.000,00	2.925.000,00	3,575,000.00
3.770	2.6.2.1.10	6	Meja Rapat	10 2017	6,500,000.00	2	9	1.625.000,00	650.000,00	650.000,00	2.925.000,00	3,575,000.00
3.771	2.6.2.1.10	7	Meja Rapat	10 2017	6,500,000.00	2	9	1.625.000,00	650.000,00	650.000,00	2.925.000,00	3,575,000.00
3.772	2.6.2.1.12	1	Meja Makan	4 2017	4,840,000.00	2	3	1.694.000,00	484.000,00	484.000,00	2.662.000,00	2,178,000.00
3.773	2.6.2.1.28	1	Kursi Tamu	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
3.774	2.6.2.1.28	3	Kursi Tamu	4 2017	8,174,000.00	2	3	2.860.900,00	817.400,00	817.400,00	4.495.700,00	3,678,300.00
3.775	2.6.2.1.30	4	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.776	2.6.2.1.30	5	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.777	2.6.2.1.30	6	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.778	2.6.2.1.30	7	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.779	2.6.2.1.30	8	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.780	2.6.2.1.30	9	Kursi Putar	12 2010	1,065,000.00	0	0	1.065.000,00	0,00	0,00	1.065.000,00	0.00
3.781	2.6.2.1.48	1	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.782	2.6.2.1.48	2	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.783	2.6.2.1.48	3	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.784	2.6.2.1.48	4	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.785	2.6.2.1.48	5	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.786	2.6.2.1.48	6	Meja Biro	12 2011	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
3.787	2.6.2.1.48	7	Meja Biro	6 2018	1,200,000.00	3	5	140.000,00	120.000,00	120.000,00	380.000,00	820,000.00
3.788	2.6.2.1.49	1	Sofa	12 2007	4,312,800.00	0	0	4.312.800,00	0,00	0,00	4.312.800,00	0.00
3.789	2.6.2.1.49	2	Sofa	3 2015	6,500,000.00	0	2	4.983.333,00	650.000,00	650.000,00	6.283.333,00	216,667.00
3.790	2.6.2.1.54	1	Lemari Pakaian	4 2017	2,789,000.00	2	3	976.150,00	278.900,00	278.900,00	1.533.950,00	1,255,050.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.791	2.6.2.1.63	1	MOUBILER LAINNYA	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
3.792	2.6.2.1.63	2	MOUBILER LAINNYA	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
3.793	2.6.2.1.70	1	LEMARI ARSIP BESI	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
3.794	2.6.2.1.70	2	LEMARI ARSIP BESI	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
3.795	2.6.2.1.70	3	LEMARI ARSIP BESI	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
3.796	2.6.2.1.70	4	LEMARI ARSIP BESI	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
3.797	2.6.2.1.70	5	LEMARI ARSIP BESI	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
3.798	2.6.2.1.79	1	KURSI TAMU SET	6 2018	4,000,000.00	3	5	466.667,00	400.000,00	400.000,00	1.266.667,00	2,733,333.00
3.799	2.6.2.1.82	1	Kursi Kerja	8 2017	3,090,000.00	2	7	875.500,00	309.000,00	309.000,00	1.493.500,00	1,596,500.00
3.800	2.6.2.1.82	2	Kursi Kerja	8 2017	3,090,000.00	2	7	875.500,00	309.000,00	309.000,00	1.493.500,00	1,596,500.00
3.801	2.6.2.1.82	3	Kursi Kerja	8 2017	3,090,000.00	2	7	875.500,00	309.000,00	309.000,00	1.493.500,00	1,596,500.00
3.802	2.6.2.1.82	4	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.803	2.6.2.1.82	5	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.804	2.6.2.1.82	6	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.805	2.6.2.1.82	7	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.806	2.6.2.1.82	8	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.807	2.6.2.1.82	9	Kursi Kerja	6 2018	1,300,000.00	3	5	151.667,00	130.000,00	130.000,00	411.667,00	888,333.00
3.808	2.6.2.1.82	10	Kursi Kerja	6 2018	1,391,500.00	3	5	162.342,00	139.150,00	139.150,00	440.642,00	950,858.00
3.809	2.6.2.1.82	11	Kursi Kerja	6 2018	1,391,500.00	3	5	162.342,00	139.150,00	139.150,00	440.642,00	950,858.00
3.810	2.6.2.1.82	12	Kursi Kerja	6 2018	1,391,500.00	3	5	162.342,00	139.150,00	139.150,00	440.642,00	950,858.00
3.811	2.6.2.1.82	13	Kursi Kerja	5 2019	1,391,500.00	4	4	0,00	46.383,00	139.150,00	185.533,00	1,205,967.00
3.812	2.6.2.1.83	1	kursi tamu rotan	12 2007	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
3.813	2.6.2.1.83	2	kursi tamu rotan	12 2007	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
3.814	2.6.2.1.85	1	Rak TV	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
3.815	2.6.2.1.87	1	Rak Buku Besar	12 2006	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
3.816	2.6.2.1.87	2	Rak Buku Besar	12 2006	1,230,000.00	0	0	1.230.000,00	0,00	0,00	1.230.000,00	0.00
3.817	2.6.2.1.89	1	Rak Buku	3 2015	3,500,000.00	0	2	2.683.333,00	350.000,00	350.000,00	3.383.333,00	116,667.00
3.818	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2006	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
3.819	2.6.2.1.94	2	Meja Kerja 1 Biro	12 2006	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.820	2.6.2.1.95	12	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.821	2.6.2.1.95	13	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.822	2.6.2.1.95	14	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.823	2.6.2.1.95	15	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.824	2.6.2.1.95	16	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.825	2.6.2.1.95	17	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.826	2.6.2.1.95	18	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.827	2.6.2.1.95	19	Meja Kerja 1/2 Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
3.828	2.6.2.1.98	1	Filling Cabinet	12 2006	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
3.829	2.6.2.3.4	1	Mesin Cuci	6 2018	3,300,000.00	3	5	385.000,00	330.000,00	330.000,00	1.045.000,00	2,255,000.00
3.830	2.6.2.4.1	1	Lemari Es	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
3.831	2.6.2.4.1	3	Lemari Es	12 2008	2,690,000.00	0	0	2.690.000,00	0,00	0,00	2.690.000,00	0.00
3.832	2.6.2.4.1	4	Lemari Es	6 2018	4,000,000.00	3	5	466.667,00	400.000,00	400.000,00	1.266.667,00	2,733,333.00
3.833	2.6.2.4.3	1	AC Unit	12 2011	5,478,000.00	0	0	5.478.000,00	0,00	0,00	5.478.000,00	0.00
3.834	2.6.2.4.3	2	AC Unit	12 2011	5,478,000.00	0	0	5.478.000,00	0,00	0,00	5.478.000,00	0.00
3.835	2.6.2.4.3	3	AC Unit	4 2014	6,388,250.00	0	0	6.068.837,00	319.413,00	0,00	6.388.250,00	0.00
3.836	2.6.2.4.3	4	AC Unit	2 2015	6,500,000.00	0	1	5.091.667,00	650.000,00	650.000,00	6.391.667,00	108,333.00
3.837	2.6.2.4.3	5	AC Unit	2 2015	6,500,000.00	0	1	5.091.667,00	650.000,00	650.000,00	6.391.667,00	108,333.00
3.838	2.6.2.4.3	6	AC Unit	2 2015	6,500,000.00	0	1	5.091.667,00	650.000,00	650.000,00	6.391.667,00	108,333.00
3.839	2.6.2.4.3	7	AC Unit	2 2017	4,800,000.00	2	1	1.840.000,00	480.000,00	480.000,00	2.800.000,00	2,000,000.00
3.840	2.6.2.4.3	8	AC Unit	4 2017	5,804,000.00	2	3	2.031.400,00	580.400,00	580.400,00	3.192.200,00	2,611,800.00
3.841	2.6.2.4.3	9	AC Unit	4 2017	5,800,000.00	2	3	2.030.000,00	580.000,00	580.000,00	3.190.000,00	2,610,000.00
3.842	2.6.2.4.3	10	AC Unit	10 2017	5,800,000.00	2	9	1.450.000,00	580.000,00	580.000,00	2.610.000,00	3,190,000.00
3.843	2.6.2.4.3	11	AC Unit	10 2017	5,800,000.00	2	9	1.450.000,00	580.000,00	580.000,00	2.610.000,00	3,190,000.00
3.844	2.6.2.4.3	12	AC Unit	4 2018	5,999,950.00	3	3	899.992,00	599.995,00	599.995,00	2.099.982,00	3,899,968.00
3.845	2.6.2.4.3	13	AC Unit	4 2018	5,999,950.00	3	3	899.992,00	599.995,00	599.995,00	2.099.982,00	3,899,968.00
3.846	2.6.2.4.3	14	AC Unit	4 2018	5,999,950.00	3	3	899.992,00	599.995,00	599.995,00	2.099.982,00	3,899,968.00
3.847	2.6.2.4.3	15	AC Unit	4 2018	5,999,950.00	3	3	899.992,00	599.995,00	599.995,00	2.099.982,00	3,899,968.00
3.848	2.6.2.4.3	16	AC Unit	6 2018	5,000,000.00	3	5	583.333,00	500.000,00	500.000,00	1.583.333,00	3,416,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.849	2.6.2.4.3	17	AC Unit	6 2018	5,000,000.00	3	5	583.333,00	500.000,00	500.000,00	1.583.333,00	3,416,667.00
3.850	2.6.2.4.3	18	AC Unit	6 2018	5,700,000.00	3	5	665.000,00	570.000,00	570.000,00	1.805.000,00	3,895,000.00
3.851	2.6.2.4.3	19	AC Unit	6 2018	5,804,000.00	3	5	677.133,00	580.400,00	580.400,00	1.837.933,00	3,966,067.00
3.852	2.6.2.5.16	1	Lemari Rak Piring	6 2018	1,250,000.00	3	5	145.833,00	125.000,00	125.000,00	395.833,00	854,167.00
3.853	2.6.2.5.40	1	Dispenser	5 2019	1,900,000.00	4	4	0,00	63.333,00	190.000,00	253.333,00	1,646,667.00
3.854	2.6.2.6.3	1	Televisi	12 2007	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
3.855	2.6.2.6.3	2	Televisi	12 2007	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
3.856	2.6.2.6.3	3	Televisi	4 2016	6,500,000.00	1	3	3.575.000,00	650.000,00	650.000,00	4.875.000,00	1,625,000.00
3.857	2.6.2.6.3	4	Televisi	6 2018	7,000,000.00	3	5	816.667,00	700.000,00	700.000,00	2.216.667,00	4,783,333.00
3.858	2.6.2.6.3	5	Televisi	6 2018	4,800,700.00	3	5	560.082,00	480.070,00	480.070,00	1.520.222,00	3,280,478.00
3.859	2.6.2.6.8	1	Sound System	12 2007	28,000,000.00	0	0	28.000.000,00	0,00	0,00	28.000.000,00	0.00
3.860	2.6.2.6.8	2	Sound System	10 2016	4,348,000.00	1	9	1.956.600,00	434.800,00	434.800,00	2.826.200,00	1,521,800.00
3.861	2.6.2.6.8	3	Sound System	4 2017	27,000,000.00	2	3	9.450.000,00	2.700.000,00	2.700.000,00	14.850.000,00	12,150,000.00
3.862	2.6.2.6.12	1	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
3.863	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
3.864	2.6.2.6.12	3	Wireless	9 2018	2,704,500.00	3	8	180.300,00	270.450,00	270.450,00	721.200,00	1,983,300.00
3.865	2.6.2.6.49	1	Handy Cam	12 2007	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
3.866	2.6.2.6.49	2	Handy Cam	12 2013	7,463,500.00	0	0	7.463.500,00	0,00	0,00	7.463.500,00	0.00
3.867	2.6.2.6.51	1	HORDENG	2 2015	5,500,000.00	0	1	4.308.333,00	550.000,00	550.000,00	5.408.333,00	91,667.00
3.868	2.6.2.6.51	2	HORDENG	2 2016	20,000,000.00	1	1	11.666.667,00	2.000.000,00	2.000.000,00	15.666.667,00	4,333,333.00
3.869	2.6.2.6.51	3	HORDENG	4 2017	20,000,000.00	2	3	7.000.000,00	2.000.000,00	2.000.000,00	11.000.000,00	9,000,000.00
3.870	2.6.2.6.51	4	HORDENG	4 2017	9,497,000.00	2	3	3.323.950,00	949.700,00	949.700,00	5.223.350,00	4,273,650.00
3.871	2.6.2.6.55	1	Kamera Digital	12 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
3.872	2.6.2.6.55	2	Kamera Digital	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
3.873	2.6.2.6.55	3	Kamera Digital	12 2013	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
3.874	2.6.2.6.55	4	Kamera Digital	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
3.875	2.6.2.6.55	5	Kamera Digital	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
3.876	2.6.2.6.55	6	Kamera Digital	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
3.877	2.6.2.6.55	7	Kamera Digital	3 2014	1,500,000.00	0	0	1.450.000,00	50.000,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.878	2.6.2.6.55	8	Kamera Digital	3 2015	2,595,000.00	0	2	1.989.500,00	259.500,00	259.500,00	2.508.500,00	86,500.00
3.879	2.6.2.6.55	9	Kamera Digital	7 2015	3,625,900.00	0	6	2.538.130,00	362.590,00	362.590,00	3.263.310,00	362,590.00
3.880	2.6.2.6.55	10	Kamera Digital	4 2016	2,170,500.00	1	3	1.193.775,00	217.050,00	217.050,00	1.627.875,00	542,625.00
3.881	2.6.2.6.55	11	Kamera Digital	5 2016	3,625,900.00	1	4	1.933.813,00	362.590,00	362.590,00	2.658.993,00	966,907.00
3.882	2.6.2.6.55	12	Kamera Digital	11 2017	6,600,000.00	2	10	1.540.000,00	660.000,00	660.000,00	2.860.000,00	3,740,000.00
3.883	2.6.2.6.55	13	Kamera Digital	6 2018	7,800,000.00	3	5	910.000,00	780.000,00	780.000,00	2.470.000,00	5,330,000.00
3.884	2.6.3.2.1	1	P.C Unit	12 2007	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
3.885	2.6.3.2.1	2	P.C Unit	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
3.886	2.6.3.2.1	3	P.C Unit	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
3.887	2.6.3.2.1	4	P.C Unit	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
3.888	2.6.3.2.1	5	P.C Unit	12 2008	9,825,000.00	0	0	9.825.000,00	0,00	0,00	9.825.000,00	0.00
3.889	2.6.3.2.1	6	P.C Unit	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
3.890	2.6.3.2.1	7	P.C Unit	12 2011	14,905,000.00	0	0	14.905.000,00	0,00	0,00	14.905.000,00	0.00
3.891	2.6.3.2.1	8	P.C Unit	12 2011	14,905,000.00	0	0	14.905.000,00	0,00	0,00	14.905.000,00	0.00
3.892	2.6.3.2.1	9	P.C Unit	12 2011	9,850,000.00	0	0	9.850.000,00	0,00	0,00	9.850.000,00	0.00
3.893	2.6.3.2.1	10	P.C Unit	12 2011	11,100,000.00	0	0	11.100.000,00	0,00	0,00	11.100.000,00	0.00
3.894	2.6.3.2.1	11	P.C Unit	12 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
3.895	2.6.3.2.1	12	P.C Unit	12 2012	7,950,000.00	0	0	7.950.000,00	0,00	0,00	7.950.000,00	0.00
3.896	2.6.3.2.1	13	P.C Unit	12 2012	7,250,000.00	0	0	7.250.000,00	0,00	0,00	7.250.000,00	0.00
3.897	2.6.3.2.1	14	P.C Unit	12 2013	4,940,000.00	0	0	4.940.000,00	0,00	0,00	4.940.000,00	0.00
3.898	2.6.3.2.1	15	P.C Unit	4 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.899	2.6.3.2.1	16	P.C Unit	4 2014	5,945,500.00	0	0	5.945.500,00	0,00	0,00	5.945.500,00	0.00
3.900	2.6.3.2.1	17	P.C Unit	6 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
3.901	2.6.3.2.1	18	P.C Unit	2 2015	11,000,000.00	0	0	10.770.833,00	229.167,00	0,00	11.000.000,00	0.00
3.902	2.6.3.2.1	19	P.C Unit	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
3.903	2.6.3.2.1	20	P.C Unit	6 2015	10,000,000.00	0	0	8.958.333,00	1.041.667,00	0,00	10.000.000,00	0.00
3.904	2.6.3.2.1	21	P.C Unit	10 2015	8,500,000.00	0	0	6.906.250,00	1.062.500,00	531.250,00	8.500.000,00	0.00
3.905	2.6.3.2.1	22	P.C Unit	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00
3.906	2.6.3.2.1	23	P.C Unit	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.907	2.6.3.2.1	24	P.C Unit	3 2016	10,500,000.00	0	2	7.437.500,00	1.312.500,00	1.312.500,00	10.062.500,00	437,500.00
3.908	2.6.3.2.1	25	P.C Unit	3 2016	7,600,000.00	0	2	5.383.333,00	950.000,00	950.000,00	7.283.333,00	316,667.00
3.909	2.6.3.2.1	26	P.C Unit	2 2017	8,500,000.00	1	1	4.072.917,00	1.062.500,00	1.062.500,00	6.197.917,00	2,302,083.00
3.910	2.6.3.2.1	27	P.C Unit	2 2017	8,400,000.00	1	1	4.025.000,00	1.050.000,00	1.050.000,00	6.125.000,00	2,275,000.00
3.911	2.6.3.2.1	28	P.C Unit	2 2017	8,500,000.00	1	1	4.072.917,00	1.062.500,00	1.062.500,00	6.197.917,00	2,302,083.00
3.912	2.6.3.2.1	29	P.C Unit	2 2017	22,000,000.00	1	1	10.541.667,00	2.750.000,00	2.750.000,00	16.041.667,00	5,958,333.00
3.913	2.6.3.2.1	30	P.C Unit	4 2017	12,808,800.00	1	3	5.603.850,00	1.601.100,00	1.601.100,00	8.806.050,00	4,002,750.00
3.914	2.6.3.2.1	31	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
3.915	2.6.3.2.1	32	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
3.916	2.6.3.2.1	33	P.C Unit	7 2018	15,402,800.00	2	6	1.925.350,00	1.925.350,00	1.925.350,00	5.776.050,00	9,626,750.00
3.917	2.6.3.2.2	1	Lap Top	12 2009	22,900,000.00	0	0	22.900.000,00	0,00	0,00	22.900.000,00	0.00
3.918	2.6.3.2.2	2	Lap Top	12 2011	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
3.919	2.6.3.2.2	3	Lap Top	12 2011	6,578,000.00	0	0	6.578.000,00	0,00	0,00	6.578.000,00	0.00
3.920	2.6.3.2.2	4	Lap Top	12 2011	6,578,000.00	0	0	6.578.000,00	0,00	0,00	6.578.000,00	0.00
3.921	2.6.3.2.2	5	Lap Top	12 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
3.922	2.6.3.2.2	6	Lap Top	12 2012	8,226,000.00	0	0	8.226.000,00	0,00	0,00	8.226.000,00	0.00
3.923	2.6.3.2.2	7	Lap Top	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
3.924	2.6.3.2.2	8	Lap Top	12 2013	14,927,000.00	0	0	14.927.000,00	0,00	0,00	14.927.000,00	0.00
3.925	2.6.3.2.2	9	Lap Top	12 2014	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
3.926	2.6.3.2.2	10	Lap Top	7 2015	9,570,000.00	0	0	8.373.750,00	1.196.250,00	0,00	9.570.000,00	0.00
3.927	2.6.3.2.2	11	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.928	2.6.3.2.2	12	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.929	2.6.3.2.2	13	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.930	2.6.3.2.2	14	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.931	2.6.3.2.2	15	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.932	2.6.3.2.2	16	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
3.933	2.6.3.2.2	17	Lap Top	10 2015	6,603,880.00	0	0	5.365.652,00	825.485,00	412.743,00	6.603.880,00	0.00
3.934	2.6.3.2.2	18	Lap Top	12 2015	14,000,000.00	0	0	10.791.667,00	1.750.000,00	1.458.333,00	14.000.000,00	0.00
3.935	2.6.3.2.2	19	Lap Top	2 2016	8,500,000.00	0	1	6.197.917,00	1.062.500,00	1.062.500,00	8.322.917,00	177,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.936	2.6.3.2.2	20	Lap Top	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00
3.937	2.6.3.2.2	21	Lap Top	3 2016	11,450,000.00	0	2	8.110.417,00	1.431.250,00	1.431.250,00	10.972.917,00	477,083.00
3.938	2.6.3.2.2	22	Lap Top	2 2017	13,000,000.00	1	1	6.229.167,00	1.625.000,00	1.625.000,00	9.479.167,00	3,520,833.00
3.939	2.6.3.2.2	23	Lap Top	2 2017	15,000,000.00	1	1	7.187.500,00	1.875.000,00	1.875.000,00	10.937.500,00	4,062,500.00
3.940	2.6.3.2.2	24	Lap Top	4 2017	8,710,800.00	1	3	3.810.975,00	1.088.850,00	1.088.850,00	5.988.675,00	2,722,125.00
3.941	2.6.3.2.2	25	Lap Top	12 2017	10,760,400.00	1	11	2.914.275,00	1.345.050,00	1.345.050,00	5.604.375,00	5,156,025.00
3.942	2.6.3.2.2	26	Lap Top	12 2017	10,500,000.00	1	11	2.843.750,00	1.312.500,00	1.312.500,00	5.468.750,00	5,031,250.00
3.943	2.6.3.2.2	27	Lap Top	3 2017	8,450,000.00	1	2	3.872.917,00	1.056.250,00	1.056.250,00	5.985.417,00	2,464,583.00
3.944	2.6.3.2.2	28	Lap Top	8 2018	10,783,800.00	2	7	1.123.313,00	1.347.975,00	1.347.975,00	3.819.263,00	6,964,537.00
3.945	2.6.3.2.2	29	Lap Top	8 2018	10,783,800.00	2	7	1.123.313,00	1.347.975,00	1.347.975,00	3.819.263,00	6,964,537.00
3.946	2.6.3.2.2	30	Lap Top	6 2018	10,000,000.00	2	5	1.458.333,00	1.250.000,00	1.250.000,00	3.958.333,00	6,041,667.00
3.947	2.6.3.2.2	31	Lap Top	7 2018	8,000,000.00	2	6	1.000.000,00	1.000.000,00	1.000.000,00	3.000.000,00	5,000,000.00
3.948	2.6.3.2.2	32	Lap Top	6 2018	10,000,000.00	2	5	1.458.333,00	1.250.000,00	1.250.000,00	3.958.333,00	6,041,667.00
3.949	2.6.3.2.2	33	Lap Top	6 2018	9,400,000.00	2	5	1.370.833,00	1.175.000,00	1.175.000,00	3.720.833,00	5,679,167.00
3.950	2.6.3.2.2	34	Lap Top	10 2018	7,000,000.00	2	9	437.500,00	875.000,00	875.000,00	2.187.500,00	4,812,500.00
3.951	2.6.3.2.2	35	Lap Top	6 2018	10,000,000.00	2	5	1.458.333,00	1.250.000,00	1.250.000,00	3.958.333,00	6,041,667.00
3.952	2.6.3.2.2	36	Lap Top	5 2019	9,980,000.00	3	4	0,00	415.833,00	1.247.500,00	1.663.333,00	8,316,667.00
3.953	2.6.3.2.3	1	Note Book	12 2007	22,983,333.00	0	0	22.983.333,00	0,00	0,00	22.983.333,00	0.00
3.954	2.6.3.2.3	2	Note Book	12 2007	20,450,000.00	0	0	20.450.000,00	0,00	0,00	20.450.000,00	0.00
3.955	2.6.3.2.3	3	Note Book	12 2007	20,450,000.00	0	0	20.450.000,00	0,00	0,00	20.450.000,00	0.00
3.956	2.6.3.2.3	4	Note Book	12 2008	21,900,000.00	0	0	21.900.000,00	0,00	0,00	21.900.000,00	0.00
3.957	2.6.3.2.3	5	Note Book	12 2009	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.958	2.6.3.2.3	6	Note Book	12 2009	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.959	2.6.3.2.3	7	Note Book	12 2009	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.960	2.6.3.2.3	8	Note Book	12 2009	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.961	2.6.3.2.3	9	Note Book	12 2009	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
3.962	2.6.3.2.3	10	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
3.963	2.6.3.2.3	11	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
3.964	2.6.3.2.3	12	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.965	2.6.3.2.3	13	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
3.966	2.6.3.2.3	14	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
3.967	2.6.3.2.3	15	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
3.968	2.6.3.2.3	16	Note Book	4 2014	7,463,500.00	0	0	7.463.500,00	0,00	0,00	7.463.500,00	0.00
3.969	2.6.3.2.3	17	Note Book	4 2014	7,463,500.00	0	0	7.463.500,00	0,00	0,00	7.463.500,00	0.00
3.970	2.6.3.2.3	18	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
3.971	2.6.3.3.21	1	Hardisk	9 2018	3,226,000.00	2	8	268.833,00	403.250,00	403.250,00	1.075.333,00	2,150,667.00
3.972	2.6.3.3.21	2	Hardisk	9 2018	3,226,000.00	2	8	268.833,00	403.250,00	403.250,00	1.075.333,00	2,150,667.00
3.973	2.6.3.3.21	3	Hardisk	9 2018	3,226,000.00	2	8	268.833,00	403.250,00	403.250,00	1.075.333,00	2,150,667.00
3.974	2.6.3.3.21	4	Hardisk	9 2018	3,361,934.00	2	8	280.161,00	420.242,00	420.242,00	1.120.645,00	2,241,289.00
3.975	2.6.3.4.8	1	Printer	3 2015	1,700,000.00	0	0	1.629.167,00	70.833,00	0,00	1.700.000,00	0.00
3.976	2.6.3.4.8	2	Printer	5 2015	1,600,000.00	0	0	1.466.667,00	133.333,00	0,00	1.600.000,00	0.00
3.977	2.6.3.4.8	3	Printer	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
3.978	2.6.3.4.8	4	Printer	7 2015	1,870,000.00	0	0	1.636.250,00	233.750,00	0,00	1.870.000,00	0.00
3.979	2.6.3.4.8	5	Printer	10 2015	2,500,000.00	0	0	2.031.250,00	312.500,00	156.250,00	2.500.000,00	0.00
3.980	2.6.3.4.8	6	Printer	12 2015	3,500,000.00	0	0	2.697.917,00	437.500,00	364.583,00	3.500.000,00	0.00
3.981	2.6.3.4.8	7	Printer	12 2015	3,500,000.00	0	0	2.697.917,00	437.500,00	364.583,00	3.500.000,00	0.00
3.982	2.6.3.4.8	8	Printer	3 2016	1,500,000.00	0	2	1.062.500,00	187.500,00	187.500,00	1.437.500,00	62,500.00
3.983	2.6.3.4.8	9	Printer	3 2016	1,500,000.00	0	2	1.062.500,00	187.500,00	187.500,00	1.437.500,00	62,500.00
3.984	2.6.3.4.8	10	Printer	3 2016	3,500,000.00	0	2	2.479.167,00	437.500,00	437.500,00	3.354.167,00	145,833.00
3.985	2.6.3.4.8	11	Printer	3 2016	1,495,000.00	0	2	1.058.958,00	186.875,00	186.875,00	1.432.708,00	62,292.00
3.986	2.6.3.4.8	12	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
3.987	2.6.3.4.8	14	Printer	1 2017	1,150,000.00	1	0	575.000,00	143.750,00	143.750,00	862.500,00	287,500.00
3.988	2.6.3.4.8	15	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
3.989	2.6.3.4.8	16	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
3.990	2.6.3.4.8	17	Printer	2 2017	4,500,000.00	1	1	2.156.250,00	562.500,00	562.500,00	3.281.250,00	1,218,750.00
3.991	2.6.3.4.8	18	Printer	4 2017	3,000,000.00	1	3	1.312.500,00	375.000,00	375.000,00	2.062.500,00	937,500.00
3.992	2.6.3.4.8	19	Printer	4 2017	2,500,000.00	1	3	1.093.750,00	312.500,00	312.500,00	1.718.750,00	781,250.00
3.993	2.6.3.4.8	20	Printer	4 2017	5,200,000.00	1	3	2.275.000,00	650.000,00	650.000,00	3.575.000,00	1,625,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
3.994	2.6.3.4.8	23	Printer	2 2017	7,200,000.00	1	1	3.450.000,00	900.000,00	900.000,00	5.250.000,00	1,950,000.00
3.995	2.6.3.4.8	24	Printer	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
3.996	2.6.3.4.8	25	Printer	3 2017	1,150,000.00	1	2	527.083,00	143.750,00	143.750,00	814.583,00	335,417.00
3.997	2.6.3.4.8	26	Printer	5 2018	7,419,800.00	2	4	1.236.633,00	927.475,00	927.475,00	3.091.583,00	4,328,217.00
3.998	2.6.3.4.8	27	Printer	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
3.999	2.6.3.4.8	28	Printer	10 2018	3,000,000.00	2	9	187.500,00	375.000,00	375.000,00	937.500,00	2,062,500.00
4.000	2.6.3.4.8	29	Printer	6 2018	5,500,000.00	2	5	802.083,00	687.500,00	687.500,00	2.177.083,00	3,322,917.00
4.001	2.6.3.4.8	30	Printer	6 2018	5,980,000.00	2	5	872.083,00	747.500,00	747.500,00	2.367.083,00	3,612,917.00
4.002	2.6.3.4.8	31	Printer	6 2018	5,519,250.00	2	5	804.891,00	689.906,00	689.906,00	2.184.703,00	3,334,547.00
4.003	2.6.3.4.8	32	Printer	6 2018	3,300,000.00	2	5	481.250,00	412.500,00	412.500,00	1.306.250,00	1,993,750.00
4.004	2.6.3.4.8	33	Printer	6 2018	4,745,800.00	2	5	692.096,00	593.225,00	593.225,00	1.878.546,00	2,867,254.00
4.005	2.6.3.4.17	2	UPS	12 2013	4,427,500.00	0	0	4.427.500,00	0,00	0,00	4.427.500,00	0.00
4.006	2.6.3.4.17	3	UPS	4 2014	4,048,000.00	0	0	4.048.000,00	0,00	0,00	4.048.000,00	0.00
4.007	2.6.3.4.17	4	UPS	2 2015	1,150,000.00	0	0	1.126.042,00	23.958,00	0,00	1.150.000,00	0.00
4.008	2.6.3.4.17	5	UPS	3 2015	1,250,000.00	0	0	1.197.917,00	52.083,00	0,00	1.250.000,00	0.00
4.009	2.6.3.4.17	6	UPS	6 2015	5,000,000.00	0	0	4.479.167,00	520.833,00	0,00	5.000.000,00	0.00
4.010	2.6.3.4.17	7	UPS	10 2015	1,500,000.00	0	0	1.218.750,00	187.500,00	93.750,00	1.500.000,00	0.00
4.011	2.6.3.4.17	8	UPS	2 2017	10,000,000.00	1	1	4.791.667,00	1.250.000,00	1.250.000,00	7.291.667,00	2,708,333.00
4.012	2.6.3.4.17	9	UPS	2 2017	7,500,000.00	1	1	3.593.750,00	937.500,00	937.500,00	5.468.750,00	2,031,250.00
4.013	2.6.3.4.17	10	UPS	2 2017	7,500,000.00	1	1	3.593.750,00	937.500,00	937.500,00	5.468.750,00	2,031,250.00
4.014	2.6.3.4.17	11	UPS	4 2017	4,000,000.00	1	3	1.750.000,00	500.000,00	500.000,00	2.750.000,00	1,250,000.00
4.015	2.6.3.4.17	12	UPS	4 2017	1,250,000.00	1	3	546.875,00	156.250,00	156.250,00	859.375,00	390,625.00
4.016	2.6.3.4.17	13	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.017	2.6.3.4.17	14	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.018	2.6.3.4.17	15	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.019	2.6.3.4.23	1	LCD MONITOR	12 2017	10,000,000.00	1	11	2.708.333,00	1.250.000,00	1.250.000,00	5.208.333,00	4,791,667.00
4.020	2.6.3.4.23	2	LCD MONITOR	6 2018	9,480,000.00	2	5	1.382.500,00	1.185.000,00	1.185.000,00	3.752.500,00	5,727,500.00
4.021	2.6.3.5.3	1	Printer	12 2008	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
4.022	2.6.3.5.3	2	Printer	12 2008	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.023	2.6.3.5.3	3	Printer	12 2010	4,184,000.00	0	0	4.184.000,00	0,00	0,00	4.184.000,00	0.00
4.024	2.6.3.5.3	4	Printer	12 2011	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
4.025	2.6.3.5.3	5	Printer	12 2011	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.026	2.6.3.5.3	7	Printer	12 2012	2,015,000.00	0	0	2.015.000,00	0,00	0,00	2.015.000,00	0.00
4.027	2.6.3.5.3	8	Printer	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
4.028	2.6.3.5.3	9	Printer	12 2013	4,237,750.00	0	0	4.237.750,00	0,00	0,00	4.237.750,00	0.00
4.029	2.6.3.5.3	10	Printer	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
4.030	2.6.3.5.3	11	Printer	12 2013	3,050,000.00	0	0	3.050.000,00	0,00	0,00	3.050.000,00	0.00
4.031	2.6.3.5.3	12	Printer	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
4.032	2.6.3.5.3	13	Printer	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
4.033	2.6.3.5.3	18	Printer	4 2014	4,642,550.00	0	0	4.642.550,00	0,00	0,00	4.642.550,00	0.00
4.034	2.6.3.5.3	19	Printer	4 2014	3,478,750.00	0	0	3.478.750,00	0,00	0,00	3.478.750,00	0.00
4.035	2.6.3.5.3	20	Printer	6 2014	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
4.036	2.6.3.5.3	21	Printer	6 2014	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
4.037	2.6.3.5.11	1	Layar LCD	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.038	2.6.3.5.11	2	Layar LCD	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.039	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.040	2.6.3.6.4	2	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.041	2.6.3.6.4	3	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.042	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.043	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	9 2018	7,427,200.00	2	8	618.933,00	928.400,00	928.400,00	2.475.733,00	4,951,467.00
4.044	2.6.3.6.20	1	software	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.045	2.6.4.7.7	1	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.046	2.6.4.7.7	2	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.047	2.6.4.7.7	3	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.048	2.6.4.7.7	4	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.049	2.6.4.7.7	5	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.050	2.6.4.7.7	6	Buffet Kayu	8 2017	2,832,000.00	2	7	802.400,00	283.200,00	283.200,00	1.368.800,00	1,463,200.00
4.051	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.052	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00
4.053	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00
4.054	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00
4.055	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00
4.056	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	8 2017	1,331,000.00	2	7	377.117,00	133.100,00	133.100,00	643.317,00	687,683.00
4.057	2.7.2.1.8	1	Sound System	6 2018	10,000,000.00	3	5	1.166.667,00	1.000.000,00	1.000.000,00	3.166.667,00	6,833,333.00
4.058	2.7.2.1.20	1	Mesin Fax	12 2010	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
4.059	2.7.2.1.20	2	Mesin Fax	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
4.060	2.8.1.1.19	1	Instrument Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.061	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	5 2016	101,126,650.00	1	4	53.934.213,00	10.112.665,00	10.112.665,00	74.159.543,00	26,967,107.00
4.062	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	5 2016	23,186,077.00	1	4	12.365.909,00	2.318.607,00	2.318.608,00	17.003.124,00	6,182,953.00
4.063	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	5 2016	13,488,140.00	1	4	7.193.675,00	1.348.814,00	1.348.814,00	9.891.303,00	3,596,837.00
4.064	2.8.1.1.105	1	Instrument Trollley	8 2018	4,128,250.00	3	7	344.021,00	412.825,00	412.825,00	1.169.671,00	2,958,579.00
4.065	2.8.1.1.105	2	Instrument Trollley	8 2018	4,128,250.00	3	7	344.021,00	412.825,00	412.825,00	1.169.671,00	2,958,579.00
4.066	2.8.1.1.105	3	Instrument Trollley	8 2018	4,128,250.00	3	7	344.021,00	412.825,00	412.825,00	1.169.671,00	2,958,579.00
4.067	2.8.1.1.105	4	Instrument Trollley	8 2018	4,128,250.00	3	7	344.021,00	412.825,00	412.825,00	1.169.671,00	2,958,579.00
4.068	2.8.1.1.149	1	Food Model	12 2010	12,783,900.00	0	0	12.783.900,00	0,00	0,00	12.783.900,00	0.00
4.069	2.8.1.1.156	1	Manekin	12 2010	40,151,100.00	0	0	40.151.100,00	0,00	0,00	40.151.100,00	0.00
4.070	2.8.1.1.159	1	SWING FOG DBD	12 2011	32,575,000.00	0	0	32.575.000,00	0,00	0,00	32.575.000,00	0.00
4.071	2.8.1.1.159	2	SWING FOG DBD	3 2016	28,100,000.00	1	2	15.923.333,00	2.810.000,00	2.810.000,00	21.543.333,00	6,556,667.00
4.072	2.8.1.1.159	3	SWING FOG DBD	3 2016	28,100,000.00	1	2	15.923.333,00	2.810.000,00	2.810.000,00	21.543.333,00	6,556,667.00
4.073	2.8.1.1.159	4	SWING FOG DBD	3 2016	28,100,000.00	1	2	15.923.333,00	2.810.000,00	2.810.000,00	21.543.333,00	6,556,667.00
4.074	2.8.1.2.83	1	Phantom Gigi Anak	12 2010	14,401,100.00	0	0	14.401.100,00	0,00	0,00	14.401.100,00	0.00
4.075	2.8.1.2.84	1	Phantom Gigi Dewasa	12 2010	14,623,700.00	0	0	14.623.700,00	0,00	0,00	14.623.700,00	0.00
4.076	2.8.1.2.86	1	Phantom Mata	12 2010	20,540,800.00	0	0	20.540.800,00	0,00	0,00	20.540.800,00	0.00
4.077	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
4.078	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
4.079	2.8.1.22.7	1	Emergancy Strecher	12 2013	3,836,000.00	0	0	3.836.000,00	0,00	0,00	3.836.000,00	0.00
4.080	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	12 2009	79,191,400.00	0	0	79.191.400,00	0,00	0,00	79.191.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.081	2.8.1.25.4	2	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	8 2018	45,450,000.00	3	7	3.787.500,00	4.545.000,00	4.545.000,00	12.877.500,00	32,572,500.00
4.082	2.8.1.25.6	1	Phantom/Boneka Besar lengkap	12 2010	172,418,600.00	0	0	172.418.600,00	0,00	0,00	172.418.600,00	0.00
4.083	2.8.2.5.3	1	Boneka	12 2010	49,859,600.00	0	0	49.859.600,00	0,00	0,00	49.859.600,00	0.00
4.084	2.9.1.15.28	1	Stabilizer	9 2014	7,000,000.00	0	0	6.066.667,00	700.000,00	233.333,00	7.000.000,00	0.00
4.085	2.9.1.15.28	2	Stabilizer	4 2015	7,000,000.00	0	3	5.250.000,00	700.000,00	700.000,00	6.650.000,00	350,000.00
4.086	2.9.1.15.28	3	Stabilizer	6 2015	9,000,000.00	0	5	6.450.000,00	900.000,00	900.000,00	8.250.000,00	750,000.00
4.087	2.9.1.15.28	4	Stabilizer	10 2015	5,830,000.00	0	9	3.789.500,00	583.000,00	583.000,00	4.955.500,00	874,500.00
4.088	2.9.1.15.28	5	Stabilizer	2 2017	7,500,000.00	2	1	2.875.000,00	750.000,00	750.000,00	4.375.000,00	3,125,000.00
4.089	2.9.1.15.28	6	Stabilizer	2 2017	12,828,800.00	2	1	4.917.707,00	1.282.880,00	1.282.880,00	7.483.467,00	5,345,333.00
4.090	2.9.1.18.5	1	Freezer	10 2015	145,200,000.00	0	9	94.380.000,00	14.520.000,00	14.520.000,00	123.420.000,00	21,780,000.00
4.091	2.9.1.23.27	1	Paralel Control Network	9 2018	15,000,000.00	3	8	1.000.000,00	1.500.000,00	1.500.000,00	4.000.000,00	11,000,000.00
4.092	2.9.1.23.27	2	Paralel Control Network	9 2018	2,849,000.00	3	8	189.933,00	284.900,00	284.900,00	759.733,00	2,089,267.00
4.093	2.9.1.24.13	1	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.094	2.9.1.24.13	2	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.095	2.9.1.24.13	3	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.096	2.9.5.3.6	1	Tabung pemadam kebakaran	8 2018	4,000,000.00	8	7	166.667,00	200.000,00	200.000,00	566.667,00	3,433,333.00
4.097	2.9.5.3.6	2	Tabung pemadam kebakaran	8 2018	4,000,000.00	8	7	166.667,00	200.000,00	200.000,00	566.667,00	3,433,333.00
4.098	2.2.3.12.2	1	GENSET	8 2016	5,000,000.00	1	7	2.416.667,00	500.000,00	500.000,00	3.416.667,00	1,583,333.00
4.099	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
4.100	2.3.1.4.1	2	Mobil Ambulance	7 2013	224,838,500.00	0	0	224.838.500,00	0,00	0,00	224.838.500,00	0.00
4.101	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2006	47,000,000.00	0	0	47.000.000,00	0,00	0,00	47.000.000,00	0.00
4.102	2.3.1.5.1	1	Sepeda Motor	12 2006	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
4.103	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
4.104	2.3.1.5.1	3	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
4.105	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.106	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.107	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.108	2.3.1.5.1	7	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
4.109	2.3.1.5.1	8	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.110	2.3.2.1.5	1	Angkutan Barang Lain-lain	9 2016	1,500,000.00	1	8	700.000,00	150.000,00	150.000,00	1.000.000,00	500,000.00
4.111	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.112	2.5.2.1.9	1	Mesin Rumput	6 2016	2,004,382.00	0	5	1.294.497,00	250.548,00	250.547,00	1.795.592,00	208,790.00
4.113	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
4.114	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	144,100,000.00	0	0	117.081.250,00	18.012.500,00	9.006.250,00	144.100.000,00	0.00
4.115	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
4.116	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
4.117	2.5.2.4.9	5	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
4.118	2.5.2.4.9	6	Alat Laboratorium Lain-lain	9 2016	2,950,000.00	0	8	1.720.833,00	368.750,00	368.750,00	2.458.333,00	491,667.00
4.119	2.5.2.4.9	7	Alat Laboratorium Lain-lain	9 2016	1,887,000.00	0	8	1.100.750,00	235.875,00	235.875,00	1.572.500,00	314,500.00
4.120	2.5.2.4.9	8	Alat Laboratorium Lain-lain	9 2016	1,759,910.00	0	8	1.026.615,00	219.989,00	219.988,00	1.466.592,00	293,318.00
4.121	2.5.2.4.9	37	Alat Laboratorium Lain-lain	3 2017	1,199,994.00	1	2	549.997,00	149.999,00	149.999,00	849.995,00	349,999.00
4.122	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
4.123	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
4.124	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.125	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.126	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.127	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.128	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.129	2.6.1.4.14	3	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.130	2.6.1.4.14	4	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.131	2.6.1.4.14	5	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.132	2.6.1.4.14	6	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.133	2.6.1.4.14	7	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.134	2.6.1.4.14	8	Lemari kayu	6 2016	2,700,000.00	1	5	1.395.000,00	270.000,00	270.000,00	1.935.000,00	765,000.00
4.135	2.6.1.4.14	9	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.136	2.6.1.4.14	10	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.137	2.6.1.4.14	11	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
4.138	2.6.1.4.14	12	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.139	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.140	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.141	2.6.1.5.17	1	Mesin Absensi	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
4.142	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2011	32,575,000.00	0	0	32.575.000,00	0,00	0,00	32.575.000,00	0.00
4.143	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	9 2017	19,400,000.00	2	8	5.173.333,00	1.940.000,00	1.940.000,00	9.053.333,00	10,346,667.00
4.144	2.6.1.5.47	1	Infocus	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
4.145	2.6.2.1.1	1	Lemari Kayu	6 2016	2,300,000.00	1	5	1.188.333,00	230.000,00	230.000,00	1.648.333,00	651,667.00
4.146	2.6.2.1.1	2	Lemari Kayu	5 2018	2,000,000.00	3	4	266.667,00	200.000,00	200.000,00	666.667,00	1,333,333.00
4.147	2.6.2.1.1	3	Lemari Kayu	5 2018	2,000,000.00	3	4	266.667,00	200.000,00	200.000,00	666.667,00	1,333,333.00
4.148	2.6.2.1.1	4	Lemari Kayu	5 2018	2,000,000.00	3	4	266.667,00	200.000,00	200.000,00	666.667,00	1,333,333.00
4.149	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
4.150	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.151	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.152	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.153	2.6.2.1.5	5	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.154	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.155	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.156	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
4.157	2.6.2.1.17	1	Meja Reseption	5 2018	4,000,000.00	3	4	533.333,00	400.000,00	400.000,00	1.333.333,00	2,666,667.00
4.158	2.6.2.1.28	1	Kursi Tamu	7 2018	2,000,000.00	3	6	200.000,00	200.000,00	200.000,00	600.000,00	1,400,000.00
4.159	2.6.2.1.28	2	Kursi Tamu	7 2018	2,000,000.00	3	6	200.000,00	200.000,00	200.000,00	600.000,00	1,400,000.00
4.160	2.6.2.1.48	1	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.161	2.6.2.1.82	1	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.162	2.6.2.1.82	2	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.163	2.6.2.1.82	3	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.164	2.6.2.1.82	4	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.165	2.6.2.1.82	5	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.166	2.6.2.1.82	6	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.167	2.6.2.1.82	7	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.168	2.6.2.1.82	8	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.169	2.6.2.1.82	9	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.170	2.6.2.1.82	10	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.171	2.6.2.1.82	11	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.172	2.6.2.1.82	12	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.173	2.6.2.1.82	13	Kursi Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
4.174	2.6.2.1.95	1	Meja Kerja 1/2 Biro	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.175	2.6.2.1.95	2	Meja Kerja 1/2 Biro	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.176	2.6.2.1.95	3	Meja Kerja 1/2 Biro	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.177	2.6.2.1.95	4	Meja Kerja 1/2 Biro	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.178	2.6.2.1.95	5	Meja Kerja 1/2 Biro	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.179	2.6.2.1.95	6	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
4.180	2.6.2.1.95	7	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
4.181	2.6.2.1.95	8	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
4.182	2.6.2.1.95	9	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
4.183	2.6.2.1.95	10	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
4.184	2.6.2.1.95	11	Meja Kerja 1/2 Biro	6 2018	1,000,000.00	3	5	116.667,00	100.000,00	100.000,00	316.667,00	683,333.00
4.185	2.6.2.1.95	12	Meja Kerja 1/2 Biro	6 2018	1,000,000.00	3	5	116.667,00	100.000,00	100.000,00	316.667,00	683,333.00
4.186	2.6.2.1.95	13	Meja Kerja 1/2 Biro	6 2018	1,000,000.00	3	5	116.667,00	100.000,00	100.000,00	316.667,00	683,333.00
4.187	2.6.2.3.4	1	Mesin Cuci	3 2017	3,500,000.00	2	2	1.283.333,00	350.000,00	350.000,00	1.983.333,00	1,516,667.00
4.188	2.6.2.4.1	1	Lemari Es	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
4.189	2.6.2.4.3	1	AC Unit	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
4.190	2.6.2.4.3	2	AC Unit	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
4.191	2.6.2.4.3	3	AC Unit	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
4.192	2.6.2.4.3	4	AC Unit	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
4.193	2.6.2.4.3	5	AC Unit	7 2018	4,000,000.00	3	6	400.000,00	400.000,00	400.000,00	1.200.000,00	2,800,000.00
4.194	2.6.2.4.6	1	Kipas Angin	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
4.195	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
4.196	2.6.2.6.3	2	Televisi	8 2016	3,700,000.00	1	7	1.788.333,00	370.000,00	370.000,00	2.528.333,00	1,171,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.197	2.6.2.6.8	1	Sound System	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
4.198	2.6.2.6.51	1	HORDENG	11 2016	5,000,000.00	1	10	2.166.667,00	500.000,00	500.000,00	3.166.667,00	1,833,333.00
4.199	2.6.2.6.51	2	HORDENG	5 2018	10,000,000.00	3	4	1.333.333,00	1.000.000,00	1.000.000,00	3.333.333,00	6,666,667.00
4.200	2.6.2.6.55	1	Kamera Digital	9 2016	1,500,000.00	1	8	700.000,00	150.000,00	150.000,00	1.000.000,00	500,000.00
4.201	2.6.3.2.1	1	P.C Unit	12 2007	11,350,000.00	0	0	11.350.000,00	0,00	0,00	11.350.000,00	0.00
4.202	2.6.3.2.1	2	P.C Unit	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00
4.203	2.6.3.2.1	3	P.C Unit	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00
4.204	2.6.3.2.2	1	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
4.205	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.206	2.6.3.2.2	3	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.207	2.6.3.2.2	4	Lap Top	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
4.208	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
4.209	2.6.3.4.8	1	Printer	9 2016	3,000,000.00	0	8	1.750.000,00	375.000,00	375.000,00	2.500.000,00	500,000.00
4.210	2.6.3.4.8	2	Printer	6 2018	1,400,000.00	2	5	204.167,00	175.000,00	175.000,00	554.167,00	845,833.00
4.211	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
4.212	2.6.3.4.19	1	STAVOL	9 2016	4,000,000.00	0	8	2.333.333,00	500.000,00	500.000,00	3.333.333,00	666,667.00
4.213	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
4.214	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.215	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.216	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
4.217	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
4.218	2.8.1.1.1	2	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.219	2.8.1.1.1	3	Sterilisator	3 2017	3,850,000.00	2	2	1.411.667,00	385.000,00	385.000,00	2.181.667,00	1,668,333.00
4.220	2.8.1.1.3	1	Diagnostik Set	12 2009	6,143,500.00	0	0	6.143.500,00	0,00	0,00	6.143.500,00	0.00
4.221	2.8.1.1.3	2	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
4.222	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.223	2.8.1.1.4	2	Stetoscope	9 2016	1,936,363.00	1	8	903.635,00	193.637,00	193.636,00	1.290.908,00	645,455.00
4.224	2.8.1.1.4	3	Stetoscope	9 2016	2,263,636.00	1	8	1.056.364,00	226.364,00	226.363,00	1.509.091,00	754,545.00
4.225	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.226	2.8.1.1.5	2	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.227	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.228	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.229	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
4.230	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
4.231	2.8.1.1.36	2	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
4.232	2.8.1.1.36	3	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.233	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.234	2.8.1.1.36	5	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
4.235	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.236	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
4.237	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
4.238	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	2,662,300.00	0	0	2.662.300,00	0,00	0,00	2.662.300,00	0.00
4.239	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
4.240	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	2,895,900.00	0	0	2.895.900,00	0,00	0,00	2.895.900,00	0.00
4.241	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	16,052,800.00	0	0	16.052.800,00	0,00	0,00	16.052.800,00	0.00
4.242	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
4.243	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
4.244	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	35,331,000.00	0	0	35.331.000,00	0,00	0,00	35.331.000,00	0.00
4.245	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	7,137,600.00	0	0	7.137.600,00	0,00	0,00	7.137.600,00	0.00
4.246	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
4.247	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
4.248	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
4.249	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
4.250	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.251	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
4.252	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
4.253	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
4.254	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.255	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
4.256	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
4.257	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
4.258	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
4.259	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
4.260	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	9 2016	2,290,910.00	1	8	1.069.091,00	229.091,00	229.091,00	1.527.273,00	763,637.00
4.261	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	3 2017	3,581,820.00	2	2	1.313.334,00	358.182,00	358.182,00	2.029.698,00	1,552,122.00
4.262	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.263	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
4.264	2.8.1.1.89	1	Centrifuge	12 2015	24,849,000.00	0	11	15.323.550,00	2.484.900,00	2.484.900,00	20.293.350,00	4,555,650.00
4.265	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
4.266	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.267	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.268	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
4.269	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
4.270	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
4.271	2.8.1.4.43	1	Cataract Instrument Set	12 2009	51,762,500.00	0	0	51.762.500,00	0,00	0,00	51.762.500,00	0.00
4.272	2.8.1.6.21	1	Alat Rotgen Lain-Lain	12 2007	348,592,000.00	0	0	348.592.000,00	0,00	0,00	348.592.000,00	0.00
4.273	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
4.274	2.8.1.8.17	1	Suction Pump	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
4.275	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
4.276	2.8.1.9.11	1	Ginological Examining Table	12 2009	14,864,500.00	0	0	14.864.500,00	0,00	0,00	14.864.500,00	0.00
4.277	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
4.278	2.8.1.9.27	2	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
4.279	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
4.280	2.8.1.9.54	2	Vacum Exatractor	12 2009	10,706,400.00	0	0	10.706.400,00	0,00	0,00	10.706.400,00	0.00
4.281	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.282	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.283	2.8.1.9.70	1	Examination Lamp	3 2017	2,910,690.00	2	2	1.067.253,00	291.069,00	291.069,00	1.649.391,00	1,261,299.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.284	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
4.285	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
4.286	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
4.287	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	10,626,200.00	0	0	10.626.200,00	0,00	0,00	10.626.200,00	0.00
4.288	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
4.289	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
4.290	2.8.1.10.48	1	Itrasonic Nebulizer	9 2016	1,849,090.00	1	8	862.909,00	184.909,00	184.909,00	1.232.727,00	616,363.00
4.291	2.8.1.10.56	1	Ultra Sono Grapy (USG)	12 2009	288,416,500.00	0	0	288.416.500,00	0,00	0,00	288.416.500,00	0.00
4.292	2.8.1.10.74	1	Optalmuscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
4.293	2.8.1.10.81	1	Alat Kedokteran bag. Penyakit Dalam Lain-Lain	12 2011	125,500,000.00	0	0	125.500.000,00	0,00	0,00	125.500.000,00	0.00
4.294	2.8.1.12.80	1	Spyagmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
4.295	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.296	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.297	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
4.298	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.299	2.8.1.14.2	1	Wheel Chair	12 2009	2,884,200.00	0	0	2.884.200,00	0,00	0,00	2.884.200,00	0.00
4.300	2.8.1.14.2	2	Wheel Chair	12 2011	3,425,400.00	0	0	3.425.400,00	0,00	0,00	3.425.400,00	0.00
4.301	2.8.1.16.8	1	Resuscitator	12 2009	12,516,300.00	0	0	12.516.300,00	0,00	0,00	12.516.300,00	0.00
4.302	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
4.303	2.8.1.22.25	1	Oxygen Concentrator	12 2015	14,960,000.00	0	11	9.225.333,00	1.496.000,00	1.496.000,00	12.217.333,00	2,742,667.00
4.304	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
4.305	2.8.1.24.9	1	Fetal Doppler	7 2013	33,905,200.00	0	0	33.905.200,00	0,00	0,00	33.905.200,00	0.00
4.306	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	7 2018	73,432,115.00	3	6	7.343.211,00	7.343.212,00	7.343.211,00	22.029.634,00	51,402,481.00
4.307	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	37,600,000.00	0	0	37.600.000,00	0,00	0,00	37.600.000,00	0.00
4.308	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
4.309	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
4.310	2.9.1.22.26	1	Food Trolley	12 2010	12,626,800.00	0	0	12.626.800,00	0,00	0,00	12.626.800,00	0.00
4.311	2.9.1.47.6	1	Incinerator	12 2010	153,260,333.00	0	0	153.260.333,00	0,00	0,00	153.260.333,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.312	2.9.1.47.33	1	Micropipette	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
4.313	2.9.1.63.100	1	Alat Laboratorium Lainnya (Lain-Lain)	9 2016	1,194,910.00	1	8	557.625,00	119.491,00	119.491,00	796.607,00	398,303.00
4.314	2.9.4.5.1	1	Generator Set (Lab Scale)	12 2010	12,066,667.00	0	11	9.753.889,00	603.333,00	603.334,00	10.960.556,00	1,106,111.00
4.315	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.316	2.9.6.3.50	2	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
4.317	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.318	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
4.319	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.320	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.321	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
4.322	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.323	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
4.324	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
4.325	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
4.326	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
4.327	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
4.328	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
4.329	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.330	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.331	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.332	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.333	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.334	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.335	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.336	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.337	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.338	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
4.339	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
4.340	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.341	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.342	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
4.343	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
4.344	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.345	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.346	2.2.3.12.2	1	GENSET	9 2016	5,000,000.00	1	8	2.333.333,00	500.000,00	500.000,00	3.333.333,00	1,666,667.00
4.347	2.3.1.5.1	1	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.348	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
4.349	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.350	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.351	2.3.1.5.1	5	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
4.352	2.3.1.5.1	6	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
4.353	2.4.1.9.17	1	Bak Air	8 2018	4,200,000.00	3	7	350.000,00	420.000,00	420.000,00	1.190.000,00	3,010,000.00
4.354	2.4.1.9.17	2	Bak Air	8 2018	4,200,000.00	3	7	350.000,00	420.000,00	420.000,00	1.190.000,00	3,010,000.00
4.355	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.356	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
4.357	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
4.358	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
4.359	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
4.360	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
4.361	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.362	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.363	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.364	2.6.1.4.14	1	Lemari kayu	10 2018	4,500,000.00	3	9	225.000,00	450.000,00	450.000,00	1.125.000,00	3,375,000.00
4.365	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.366	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.367	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
4.368	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2011	134,757,600.00	0	0	134.757.600,00	0,00	0,00	134.757.600,00	0.00
4.369	2.6.1.5.47	1	Infocus	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.370	2.6.1.5.47	2	Infocus	6 2019	5,000,000.00	4	5	0,00	83.333,00	500.000,00	583.333,00	4,416,667.00
4.371	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
4.372	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.373	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.374	2.6.2.1.5	4	Kursi Besi/Metal	6 2019	1,637,000.00	4	5	0,00	27.283,00	163.700,00	190.983,00	1,446,017.00
4.375	2.6.2.1.5	5	Kursi Besi/Metal	6 2019	1,637,000.00	4	5	0,00	27.283,00	163.700,00	190.983,00	1,446,017.00
4.376	2.6.2.1.5	6	Kursi Besi/Metal	6 2019	1,637,000.00	4	5	0,00	27.283,00	163.700,00	190.983,00	1,446,017.00
4.377	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.378	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.379	2.6.2.1.17	1	Meja Reseption	5 2019	1,850,000.00	4	4	0,00	61.667,00	185.000,00	246.667,00	1,603,333.00
4.380	2.6.2.1.37	1	Meja Komputer	5 2019	1,000,000.00	4	4	0,00	33.333,00	100.000,00	133.333,00	866,667.00
4.381	2.6.2.1.48	1	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.382	2.6.2.1.81	1	Almari Arsip	5 2019	1,750,000.00	4	4	0,00	58.333,00	175.000,00	233.333,00	1,516,667.00
4.383	2.6.2.1.81	2	Almari Arsip	5 2019	1,750,000.00	4	4	0,00	58.333,00	175.000,00	233.333,00	1,516,667.00
4.384	2.6.2.1.81	3	Almari Arsip	5 2019	1,750,000.00	4	4	0,00	58.333,00	175.000,00	233.333,00	1,516,667.00
4.385	2.6.2.1.81	4	Almari Arsip	5 2019	1,750,000.00	4	4	0,00	58.333,00	175.000,00	233.333,00	1,516,667.00
4.386	2.6.2.1.81	5	Almari Arsip	5 2019	2,750,000.00	4	4	0,00	91.667,00	275.000,00	366.667,00	2,383,333.00
4.387	2.6.2.4.1	1	Lemari Es	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
4.388	2.6.2.4.3	1	AC Unit	7 2018	4,000,000.00	3	6	400.000,00	400.000,00	400.000,00	1.200.000,00	2,800,000.00
4.389	2.6.2.4.3	2	AC Unit	6 2019	4,500,000.00	4	5	0,00	75.000,00	450.000,00	525.000,00	3,975,000.00
4.390	2.6.2.4.3	3	AC Unit	6 2019	3,867,000.00	4	5	0,00	64.450,00	386.700,00	451.150,00	3,415,850.00
4.391	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
4.392	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
4.393	2.6.2.6.8	2	Sound System	6 2019	7,000,000.00	4	5	0,00	116.667,00	700.000,00	816.667,00	6,183,333.00
4.394	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
4.395	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
4.396	2.6.2.6.12	3	Wireless	6 2019	2,182,000.00	4	5	0,00	36.367,00	218.200,00	254.567,00	1,927,433.00
4.397	2.6.2.6.51	1	HORDENG	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
4.398	2.6.2.6.51	2	HORDENG	7 2018	4,340,000.00	3	6	434.000,00	434.000,00	434.000,00	1.302.000,00	3,038,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.399	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
4.400	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
4.401	2.6.3.2.1	2	P.C Unit	5 2019	8,650,000.00	3	4	0,00	360.417,00	1.081.250,00	1.441.667,00	7,208,333.00
4.402	2.6.3.2.1	3	P.C Unit	5 2019	8,650,000.00	3	4	0,00	360.417,00	1.081.250,00	1.441.667,00	7,208,333.00
4.403	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.404	2.6.3.2.2	2	Lap Top	5 2019	4,792,000.00	3	4	0,00	199.667,00	599.000,00	798.667,00	3,993,333.00
4.405	2.6.3.2.2	3	Lap Top	5 2019	4,792,000.00	3	4	0,00	199.667,00	599.000,00	798.667,00	3,993,333.00
4.406	2.6.3.2.2	4	Lap Top	5 2019	4,792,000.00	3	4	0,00	199.667,00	599.000,00	798.667,00	3,993,333.00
4.407	2.6.3.2.2	5	Lap Top	5 2019	4,792,000.00	3	4	0,00	199.667,00	599.000,00	798.667,00	3,993,333.00
4.408	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
4.409	2.6.3.4.8	1	Printer	5 2017	3,000,000.00	1	4	1.250.000,00	375.000,00	375.000,00	2.000.000,00	1,000,000.00
4.410	2.6.3.4.8	7	Printer	5 2019	1,250,000.00	3	4	0,00	52.083,00	156.250,00	208.333,00	1,041,667.00
4.411	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
4.412	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
4.413	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.414	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.415	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.416	2.8.1.1.5	4	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.417	2.8.1.1.5	5	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.418	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.419	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.420	2.8.1.1.5	8	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.421	2.8.1.1.5	9	Tensi Meter	8 2016	1,433,000.00	1	7	692.617,00	143.300,00	143.300,00	979.217,00	453,783.00
4.422	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
4.423	2.8.1.1.36	1	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
4.424	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.425	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
4.426	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
4.427	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.428	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
4.429	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	10 2015	1,000,000.00	0	9	650.000,00	100.000,00	100.000,00	850.000,00	150,000.00
4.430	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
4.431	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
4.432	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
4.433	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
4.434	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
4.435	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
4.436	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	10 2015	145,200,000.00	0	9	94.380.000,00	14.520.000,00	14.520.000,00	123.420.000,00	21,780,000.00
4.437	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	10 2015	2,695,000.00	0	9	1.751.750,00	269.500,00	269.500,00	2.290.750,00	404,250.00
4.438	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2015	5,830,000.00	0	9	3.789.500,00	583.000,00	583.000,00	4.955.500,00	874,500.00
4.439	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.440	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
4.441	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
4.442	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
4.443	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.444	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.445	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
4.446	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
4.447	2.8.1.5.59	1	Laryngoscope	8 2016	1,433,000.00	1	7	692.617,00	143.300,00	143.300,00	979.217,00	453,783.00
4.448	2.8.1.5.59	2	Laryngoscope	8 2016	1,433,000.00	1	7	692.617,00	143.300,00	143.300,00	979.217,00	453,783.00
4.449	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
4.450	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
4.451	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
4.452	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.453	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.454	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
4.455	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
4.456	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	8 2016	2,350,000.00	1	7	1.135.833,00	235.000,00	235.000,00	1.605.833,00	744,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.457	2.8.1.10.47	1	Nebulizer	10 2015	1,200,000.00	0	9	780.000,00	120.000,00	120.000,00	1.020.000,00	180,000.00
4.458	2.8.1.10.77	1	Diagnostic Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
4.459	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.460	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.461	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,071,671.00	0	0	22.071.671,00	0,00	0,00	22.071.671,00	0.00
4.462	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.463	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
4.464	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	8 2016	96,431,646.00	1	7	46.608.629,00	9.643.165,00	9.643.164,00	65.894.958,00	30,536,688.00
4.465	2.8.1.25.4	2	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	8 2016	23,186,077.00	1	7	11.206.605,00	2.318.607,00	2.318.608,00	15.843.820,00	7,342,257.00
4.466	2.8.1.25.4	3	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	8 2016	13,488,140.00	1	7	6.519.268,00	1.348.814,00	1.348.814,00	9.216.896,00	4,271,244.00
4.467	2.9.3.6.1	1	Generator Set (Lab Scale)	12 2011	32,800,300.00	1	11	23.233.546,00	1.640.015,00	1.640.015,00	26.513.576,00	6,286,724.00
4.468	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
4.469	2.9.6.3.50	2	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.470	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.471	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
4.472	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.473	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.474	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
4.475	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.476	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
4.477	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
4.478	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
4.479	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
4.480	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
4.481	2.2.3.12.2	1	GENSET	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
4.482	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2008	157,960,000.00	0	0	157.960.000,00	0,00	0,00	157.960.000,00	0.00
4.483	2.3.1.5.1	1	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.484	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.485	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.486	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.487	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.488	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
4.489	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.490	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
4.491	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.492	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
4.493	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
4.494	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
4.495	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
4.496	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
4.497	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
4.498	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
4.499	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.500	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.501	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.502	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.503	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.504	2.6.1.4.14	2	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.505	2.6.1.4.14	3	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
4.506	2.6.1.4.14	4	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
4.507	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.508	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.509	2.6.1.5.17	1	Mesin Absensi	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
4.510	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
4.511	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
4.512	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.513	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.514	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.515	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
4.516	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
4.517	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.518	2.6.2.3.4	1	Mesin Cuci	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
4.519	2.6.2.4.1	1	Lemari Es	9 2017	3,500,000.00	2	8	933.333,00	350.000,00	350.000,00	1.633.333,00	1,866,667.00
4.520	2.6.2.4.3	1	AC Unit	9 2017	4,000,000.00	2	8	1.066.667,00	400.000,00	400.000,00	1.866.667,00	2,133,333.00
4.521	2.6.2.4.3	2	AC Unit	11 2018	4,000,000.00	3	10	133.333,00	400.000,00	400.000,00	933.333,00	3,066,667.00
4.522	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
4.523	2.6.2.6.8	1	Sound System	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
4.524	2.6.2.6.12	1	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
4.525	2.6.2.6.12	2	Wireless	9 2018	3,060,935.00	3	8	204.062,00	306.094,00	306.093,00	816.249,00	2,244,686.00
4.526	2.6.2.6.51	1	HORDENG	9 2017	3,500,000.00	2	8	933.333,00	350.000,00	350.000,00	1.633.333,00	1,866,667.00
4.527	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
4.528	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
4.529	2.6.3.2.1	2	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.530	2.6.3.2.1	3	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.531	2.6.3.2.1	4	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.532	2.6.3.2.1	5	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.533	2.6.3.2.1	6	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.534	2.6.3.2.1	7	P.C Unit	9 2018	15,675,740.00	2	8	1.306.312,00	1.959.467,00	1.959.468,00	5.225.247,00	10,450,493.00
4.535	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.536	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
4.537	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
4.538	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
4.539	2.6.3.4.17	2	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.540	2.6.3.4.17	3	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.541	2.6.3.4.17	4	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.542	2.6.3.4.17	5	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.543	2.6.3.4.17	6	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.544	2.6.3.4.17	7	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.545	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
4.546	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.547	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.548	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	9 2018	12,774,560.00	2	8	1.064.547,00	1.596.820,00	1.596.820,00	4.258.187,00	8,516,373.00
4.549	2.7.2.1.21	1	Handphone	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
4.550	2.8.1.1.1	1	Sterilisator	12 2008	22,162,500.00	0	0	22.162.500,00	0,00	0,00	22.162.500,00	0.00
4.551	2.8.1.1.1	2	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
4.552	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.553	2.8.1.1.1	5	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.554	2.8.1.1.1	6	Sterilisator	11 2016	1,235,000.00	1	10	535.167,00	123.500,00	123.500,00	782.167,00	452,833.00
4.555	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.556	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.557	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.558	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.559	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.560	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.561	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.562	2.8.1.1.5	8	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.563	2.8.1.1.8	4	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.564	2.8.1.1.19	1	Instrument Kabinet	12 2008	8,372,500.00	0	0	8.372.500,00	0,00	0,00	8.372.500,00	0.00
4.565	2.8.1.1.19	2	Instrument Kabinet	12 2008	8,372,500.00	0	0	8.372.500,00	0,00	0,00	8.372.500,00	0.00
4.566	2.8.1.1.19	3	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
4.567	2.8.1.1.36	1	Infusing Stand	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.568	2.8.1.1.36	2	Infusing Stand	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.569	2.8.1.1.36	3	Infusing Stand	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.570	2.8.1.1.36	4	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
4.571	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.572	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.573	2.8.1.1.44	3	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.574	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2008	4,432,500.00	0	0	4.432.500,00	0,00	0,00	4.432.500,00	0.00
4.575	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2008	4,432,500.00	0	0	4.432.500,00	0,00	0,00	4.432.500,00	0.00
4.576	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2008	17,237,500.00	0	0	17.237.500,00	0,00	0,00	17.237.500,00	0.00
4.577	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2008	17,237,500.00	0	0	17.237.500,00	0,00	0,00	17.237.500,00	0.00
4.578	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2008	17,237,500.00	0	0	17.237.500,00	0,00	0,00	17.237.500,00	0.00
4.579	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2008	6,895,000.00	0	0	6.895.000,00	0,00	0,00	6.895.000,00	0.00
4.580	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2008	8,372,500.00	0	0	8.372.500,00	0,00	0,00	8.372.500,00	0.00
4.581	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2008	8,372,500.00	0	0	8.372.500,00	0,00	0,00	8.372.500,00	0.00
4.582	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2008	9,850,000.00	0	0	9.850.000,00	0,00	0,00	9.850.000,00	0.00
4.583	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2008	7,880,000.00	0	0	7.880.000,00	0,00	0,00	7.880.000,00	0.00
4.584	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2008	17,237,500.00	0	0	17.237.500,00	0,00	0,00	17.237.500,00	0.00
4.585	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
4.586	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
4.587	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
4.588	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
4.589	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
4.590	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
4.591	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
4.592	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
4.593	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
4.594	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
4.595	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
4.596	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
4.597	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.598	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
4.599	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
4.600	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.601	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
4.602	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
4.603	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
4.604	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
4.605	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
4.606	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
4.607	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
4.608	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
4.609	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
4.610	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
4.611	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
4.612	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
4.613	2.8.1.1.68	53	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
4.614	2.8.1.1.68	54	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
4.615	2.8.1.1.68	55	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
4.616	2.8.1.1.68	56	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
4.617	2.8.1.1.68	57	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
4.618	2.8.1.1.68	58	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
4.619	2.8.1.1.68	59	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
4.620	2.8.1.1.68	60	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
4.621	2.8.1.1.68	61	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
4.622	2.8.1.1.68	62	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
4.623	2.8.1.1.68	63	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
4.624	2.8.1.1.68	64	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
4.625	2.8.1.1.68	65	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
4.626	2.8.1.1.68	66	ALat Kedokteran Umum Lain Lain	12 2015	1,365,000.00	0	11	841.750,00	136.500,00	136.500,00	1.114.750,00	250,250.00
4.627	2.8.1.1.68	67	ALat Kedokteran Umum Lain Lain	11 2016	2,265,000.00	1	10	981.500,00	226.500,00	226.500,00	1.434.500,00	830,500.00
4.628	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.629	2.8.1.1.75	2	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.630	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
4.631	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
4.632	2.8.1.1.111	5	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
4.633	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
4.634	2.8.1.1.135	2	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.635	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
4.636	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
4.637	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.638	2.8.1.2.6	1	Forcep	12 2008	48,265,000.00	0	0	48.265.000,00	0,00	0,00	48.265.000,00	0.00
4.639	2.8.1.2.15	1	Minor Surgical Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
4.640	2.8.1.2.55	1	Alat Kedokteran Gigi Lain Lain	10 2015	1,230,000.00	0	9	799.500,00	123.000,00	123.000,00	1.045.500,00	184,500.00
4.641	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	8 2016	1,200,000.00	1	7	580.000,00	120.000,00	120.000,00	820.000,00	380,000.00
4.642	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	8 2016	2,400,000.00	1	7	1.160.000,00	240.000,00	240.000,00	1.640.000,00	760,000.00
4.643	2.8.1.2.55	4	Alat Kedokteran Gigi Lain Lain	8 2016	1,350,000.00	1	7	652.500,00	135.000,00	135.000,00	922.500,00	427,500.00
4.644	2.8.1.3.7	1	Instrument Tray	12 2008	5,663,750.00	0	0	5.663.750,00	0,00	0,00	5.663.750,00	0.00
4.645	2.8.1.3.7	2	Instrument Tray	12 2008	5,663,750.00	0	0	5.663.750,00	0,00	0,00	5.663.750,00	0.00
4.646	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.647	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.648	2.8.1.3.34	3	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.649	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
4.650	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
4.651	2.8.1.4.12	3	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
4.652	2.8.1.8.1	1	Minor Surgeri Set	12 2008	39,400,000.00	0	0	39.400.000,00	0,00	0,00	39.400.000,00	0.00
4.653	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
4.654	2.8.1.8.17	1	Suction Pump	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
4.655	2.8.1.8.32	1	Baby Incubator	12 2008	77,800,000.00	0	0	77.800.000,00	0,00	0,00	77.800.000,00	0.00
4.656	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
4.657	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
4.658	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.659	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
4.660	2.8.1.9.64	1	Baby Weighing Scale	12 2008	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
4.661	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.662	2.8.1.9.64	3	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
4.663	2.8.1.9.65	1	Neonatal Resuscitation	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.664	2.8.1.9.67	1	Spygmomanometer	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.665	2.8.1.9.67	2	Spygmomanometer	12 2008	1,970,000.00	0	0	1.970.000,00	0,00	0,00	1.970.000,00	0.00
4.666	2.8.1.9.67	3	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
4.667	2.8.1.9.69	1	Examination Table	12 2008	8,865,000.00	0	0	8.865.000,00	0,00	0,00	8.865.000,00	0.00
4.668	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2008	17,730,000.00	0	0	17.730.000,00	0,00	0,00	17.730.000,00	0.00
4.669	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
4.670	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
4.671	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
4.672	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
4.673	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
4.674	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	10 2016	2,150,000.00	1	9	967.500,00	215.000,00	215.000,00	1.397.500,00	752,500.00
4.675	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
4.676	2.8.1.10.74	1	Optalmuscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
4.677	2.8.1.10.77	1	Diagnostic Set	12 2008	4,432,500.00	0	0	4.432.500,00	0,00	0,00	4.432.500,00	0.00
4.678	2.8.1.10.77	2	Diagnostic Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
4.679	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.680	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.681	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
4.682	2.8.1.13.62	1	Poloklinik set Lain-Lain	12 2008	11,820,000.00	0	0	11.820.000,00	0,00	0,00	11.820.000,00	0.00
4.683	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.684	2.8.1.13.127	2	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.685	2.8.1.16.6	1	Suction Pump	12 2008	8,865,000.00	0	0	8.865.000,00	0,00	0,00	8.865.000,00	0.00
4.686	2.8.1.20.15	1	Emergency Kit	12 2008	18,715,000.00	0	0	18.715.000,00	0,00	0,00	18.715.000,00	0.00
4.687	2.8.1.20.15	2	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.688	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
4.689	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
4.690	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	1,390,700.00	0	0	1.390.700,00	0,00	0,00	1.390.700,00	0.00
4.691	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
4.692	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
4.693	2.9.1.23.27	1	Paralel Control Network	9 2018	3,366,487.00	3	8	224.432,00	336.649,00	336.649,00	897.730,00	2,468,757.00
4.694	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
4.695	2.9.6.3.50	1	Geneocology Table	12 2008	14,775,000.00	0	0	14.775.000,00	0,00	0,00	14.775.000,00	0.00
4.696	2.9.6.3.50	2	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
4.697	2.9.6.3.50	3	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.698	2.9.6.3.50	4	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.699	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
4.700	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.701	2.9.7.5.73	2	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
4.702	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
4.703	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.704	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.705	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
4.706	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.707	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
4.708	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
4.709	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
4.710	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
4.711	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
4.712	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
4.713	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
4.714	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
4.715	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
4.716	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.717	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
4.718	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
4.719	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
4.720	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
4.721	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
4.722	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
4.723	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
4.724	2.3.1.4.1	1	Mobil Ambulance	7 2016	260,340,000.00	1	6	130.170.000,00	26.034.000,00	26.034.000,00	182.238.000,00	78,102,000.00
4.725	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2008	157,960,000.00	0	0	157.960.000,00	0,00	0,00	157.960.000,00	0.00
4.726	2.3.1.5.1	1	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.727	2.3.1.5.1	2	Sepeda Motor	12 2009	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
4.728	2.3.1.5.1	3	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
4.729	2.3.2.2.3	1	Tandu Dorong	12 2008	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
4.730	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.731	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
4.732	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.733	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.734	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.735	2.6.1.4.4	1	Filling Besi/Metal	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
4.736	2.6.1.4.4	2	Filling Besi/Metal	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
4.737	2.6.1.4.14	1	Lemari kayu	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.738	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.739	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.740	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
4.741	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2011	32,575,000.00	0	0	32.575.000,00	0,00	0,00	32.575.000,00	0.00
4.742	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
4.743	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.744	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.745	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.746	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.747	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.748	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.749	2.6.2.1.48	1	Meja Biro	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
4.750	2.6.2.1.48	2	Meja Biro	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
4.751	2.6.2.1.48	3	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.752	2.6.2.1.48	4	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.753	2.6.2.1.48	5	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.754	2.6.2.1.48	6	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.755	2.6.2.1.48	7	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.756	2.6.2.1.48	8	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.757	2.6.2.1.48	9	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.758	2.6.2.1.48	10	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.759	2.6.2.1.48	11	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.760	2.6.2.1.48	12	Meja Biro	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
4.761	2.6.2.1.48	13	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.762	2.6.2.4.1	1	Lemari Es	12 2008	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
4.763	2.6.2.4.1	2	Lemari Es	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
4.764	2.6.2.4.6	1	Kipas Angin	8 2017	1,500,000.00	2	7	425.000,00	150.000,00	150.000,00	725.000,00	775,000.00
4.765	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
4.766	2.6.2.6.8	1	Sound System	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
4.767	2.6.2.6.12	1	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
4.768	2.6.2.6.51	1	HORDENG	5 2017	3,500,000.00	2	4	1.166.667,00	350.000,00	350.000,00	1.866.667,00	1,633,333.00
4.769	2.6.2.6.51	2	HORDENG	8 2018	3,500,000.00	3	7	291.667,00	350.000,00	350.000,00	991.667,00	2,508,333.00
4.770	2.6.2.6.55	1	Kamera Digital	7 2016	1,500,000.00	1	6	750.000,00	150.000,00	150.000,00	1.050.000,00	450,000.00
4.771	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
4.772	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.773	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
4.774	2.6.3.4.8	1	Printer	8 2017	3,000,000.00	1	7	1.062.500,00	375.000,00	375.000,00	1.812.500,00	1,187,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.775	2.6.3.4.8	2	Printer	11 2018	2,000,000.00	2	10	83.333,00	250.000,00	250.000,00	583.333,00	1,416,667.00
4.776	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
4.777	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
4.778	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.779	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
4.780	2.8.1.1.1	1	Sterilisator	12 2008	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.781	2.8.1.1.1	2	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
4.782	2.8.1.1.1	3	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.783	2.8.1.1.3	1	Diagnostik Set	12 2008	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
4.784	2.8.1.1.3	2	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
4.785	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.786	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
4.787	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.788	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.789	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.790	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.791	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.792	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
4.793	2.8.1.1.36	1	Infusing Stand	12 2008	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
4.794	2.8.1.1.36	2	Infusing Stand	12 2008	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
4.795	2.8.1.1.36	3	Infusing Stand	12 2008	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
4.796	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.797	2.8.1.1.36	5	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.798	2.8.1.1.36	6	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.799	2.8.1.1.36	7	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
4.800	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.801	2.8.1.1.62	1	Tabung Oksigen	12 2008	45,500,000.00	0	0	45.500.000,00	0,00	0,00	45.500.000,00	0.00
4.802	2.8.1.1.62	2	Tabung Oksigen	12 2008	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
4.803	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2008	9,550,000.00	0	0	9.550.000,00	0,00	0,00	9.550.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.804	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
4.805	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2008	15,500,000.00	0	0	15.500.000,00	0,00	0,00	15.500.000,00	0.00
4.806	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2008	11,540,000.00	0	0	11.540.000,00	0,00	0,00	11.540.000,00	0.00
4.807	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
4.808	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
4.809	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
4.810	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
4.811	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
4.812	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
4.813	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
4.814	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
4.815	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
4.816	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.817	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
4.818	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
4.819	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	12 2011	134,757,600.00	0	0	134.757.600,00	0,00	0,00	134.757.600,00	0.00
4.820	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
4.821	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
4.822	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
4.823	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
4.824	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
4.825	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
4.826	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
4.827	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	11 2015	1,500,000.00	0	10	950.000,00	150.000,00	150.000,00	1.250.000,00	250,000.00
4.828	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	5 2016	1,700,000.00	1	4	906.667,00	170.000,00	170.000,00	1.246.667,00	453,333.00
4.829	2.8.1.1.75	7	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.830	2.8.1.1.75	8	Doppler	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
4.831	2.8.1.1.75	9	Doppler	8 2016	1,580,000.00	1	7	763.667,00	158.000,00	158.000,00	1.079.667,00	500,333.00
4.832	2.8.1.1.75	10	Doppler	8 2016	1,580,000.00	1	7	763.667,00	158.000,00	158.000,00	1.079.667,00	500,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.833	2.8.1.1.75	11	Doppler	8 2016	1,580,000.00	1	7	763.667,00	158.000,00	158.000,00	1.079.667,00	500,333.00
4.834	2.8.1.1.75	12	Doppler	11 2017	1,500,000.00	2	10	350.000,00	150.000,00	150.000,00	650.000,00	850,000.00
4.835	2.8.1.1.75	13	Doppler	11 2017	1,500,000.00	2	10	350.000,00	150.000,00	150.000,00	650.000,00	850,000.00
4.836	2.8.1.1.75	14	Doppler	11 2017	1,500,000.00	2	10	350.000,00	150.000,00	150.000,00	650.000,00	850,000.00
4.837	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
4.838	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
4.839	2.8.1.3.4	1	Speculum	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
4.840	2.8.1.3.4	2	Speculum	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
4.841	2.8.1.3.4	3	Speculum	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
4.842	2.8.1.3.4	4	Speculum	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
4.843	2.8.1.3.4	5	Speculum	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
4.844	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.845	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.846	2.8.1.4.9	1	Ishara eye Retracktor	12 2008	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.847	2.8.1.5.11	1	Suction Pump	11 2015	2,000,000.00	0	10	1.266.667,00	200.000,00	200.000,00	1.666.667,00	333,333.00
4.848	2.8.1.8.1	1	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
4.849	2.8.1.8.47	1	Refrigerator	12 2008	165,000,000.00	0	0	165.000.000,00	0,00	0,00	165.000.000,00	0.00
4.850	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
4.851	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
4.852	2.8.1.9.54	1	Vacum Exatractor	12 2008	9,800,000.00	0	0	9.800.000,00	0,00	0,00	9.800.000,00	0.00
4.853	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
4.854	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
4.855	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
4.856	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
4.857	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
4.858	2.8.1.10.47	1	Nebulizer	11 2015	1,800,000.00	0	10	1.140.000,00	180.000,00	180.000,00	1.500.000,00	300,000.00
4.859	2.8.1.13.62	1	Poloklinik set Lain-Lain	12 2008	46,500,000.00	0	0	46.500.000,00	0,00	0,00	46.500.000,00	0.00
4.860	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
4.861	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.862	2.8.1.14.2	1	Wheel Chair	12 2008	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
4.863	2.8.1.14.2	2	Wheel Chair	12 2010	2,924,300.00	0	0	2.924.300,00	0,00	0,00	2.924.300,00	0.00
4.864	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
4.865	2.8.1.21.12	1	Resuscitator	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
4.866	2.8.1.21.12	2	Resuscitator	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
4.867	2.8.1.21.12	3	Resuscitator	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
4.868	2.8.1.21.12	4	Resuscitator	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
4.869	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
4.870	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
4.871	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
4.872	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
4.873	2.9.1.47.6	1	Incinerator	12 2008	191,350,000.00	0	0	191.350.000,00	0,00	0,00	191.350.000,00	0.00
4.874	2.9.1.47.33	1	Micropipette	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
4.875	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
4.876	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
4.877	2.9.6.3.50	3	Geneocology Table	12 2010	15,957,900.00	0	11	12.899.303,00	797.895,00	797.895,00	14.495.093,00	1,462,807.00
4.878	2.9.6.3.50	4	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.879	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.880	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
4.881	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.882	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.883	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.884	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.885	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.886	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.887	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.888	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
4.889	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
4.890	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.891	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
4.892	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
4.893	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
4.894	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
4.895	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
4.896	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
4.897	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
4.898	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
4.899	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.900	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
4.901	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
4.902	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.903	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
4.904	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
4.905	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
4.906	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
4.907	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
4.908	2.2.3.12.2	1	GENSET	10 2016	5,000,000.00	1	9	2.250.000,00	500.000,00	500.000,00	3.250.000,00	1,750,000.00
4.909	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
4.910	2.3.1.4.1	2	Mobil Ambulance	12 2016	517,714,130.00	1	11	215.714.221,00	51.771.413,00	51.771.413,00	319.257.047,00	198,457,083.00
4.911	2.3.1.5.1	3	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
4.912	2.3.1.5.1	4	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
4.913	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.914	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.915	2.3.1.5.1	7	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
4.916	2.3.1.5.1	8	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
4.917	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.918	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
4.919	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.920	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
4.921	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
4.922	2.5.2.4.9	5	Alat Laboratorium Lain-lain	5 2016	1,300,000.00	0	4	866.667,00	162.500,00	162.500,00	1.191.667,00	108,333.00
4.923	2.6.1.4.4	1	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
4.924	2.6.1.4.12	1	Lemari Kaca	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.925	2.6.1.4.12	2	Lemari Kaca	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.926	2.6.1.4.12	3	Lemari Kaca	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
4.927	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.928	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.929	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
4.930	2.6.1.5.17	1	Mesin Absensi	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
4.931	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
4.932	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
4.933	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.934	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.935	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
4.936	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.937	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.938	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
4.939	2.6.2.1.48	1	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
4.940	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
4.941	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
4.942	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
4.943	2.6.2.6.12	2	Wireless	9 2018	2,704,500.00	3	8	180.300,00	270.450,00	270.450,00	721.200,00	1,983,300.00
4.944	2.6.2.6.51	1	HORDENG	5 2016	3,000,000.00	1	4	1.600.000,00	300.000,00	300.000,00	2.200.000,00	800,000.00
4.945	2.6.2.6.55	1	Kamera Digital	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
4.946	2.6.3.2.1	1	P.C Unit	12 2007	10,749,000.00	0	0	10.749.000,00	0,00	0,00	10.749.000,00	0.00
4.947	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
4.948	2.6.3.2.1	3	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.949	2.6.3.2.1	4	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
4.950	2.6.3.2.1	5	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
4.951	2.6.3.2.1	6	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
4.952	2.6.3.2.1	7	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
4.953	2.6.3.2.1	8	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
4.954	2.6.3.2.2	1	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
4.955	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
4.956	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
4.957	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
4.958	2.6.3.4.8	2	Printer	9 2018	3,000,000.00	2	8	250.000,00	375.000,00	375.000,00	1.000.000,00	2,000,000.00
4.959	2.6.3.4.17	1	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.960	2.6.3.4.17	2	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.961	2.6.3.4.17	3	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.962	2.6.3.4.17	4	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.963	2.6.3.4.17	5	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.964	2.6.3.4.17	6	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
4.965	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
4.966	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
4.967	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
4.968	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	9 2018	12,774,560.00	2	8	1.064.547,00	1.596.820,00	1.596.820,00	4.258.187,00	8,516,373.00
4.969	2.7.2.1.21	1	Handphone	1 2017	2,000,000.00	2	0	800.000,00	200.000,00	200.000,00	1.200.000,00	800,000.00
4.970	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
4.971	2.8.1.1.1	2	Sterilisator	12 2010	1,177,400.00	0	0	1.177.400,00	0,00	0,00	1.177.400,00	0.00
4.972	2.8.1.1.1	3	Sterilisator	12 2010	7,652,600.00	0	0	7.652.600,00	0,00	0,00	7.652.600,00	0.00
4.973	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
4.974	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.975	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
4.976	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.977	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
4.978	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
4.979	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
4.980	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.981	2.8.1.1.36	3	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.982	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
4.983	2.8.1.1.36	5	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
4.984	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
4.985	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
4.986	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
4.987	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
4.988	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
4.989	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
4.990	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
4.991	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.992	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
4.993	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
4.994	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
4.995	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
4.996	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
4.997	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
4.998	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
4.999	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
5.000	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
5.001	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
5.002	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
5.003	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
5.004	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2015	34,870,000.00	0	9	22.665.500,00	3.487.000,00	3.487.000,00	29.639.500,00	5,230,500.00
5.005	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2015	43,450,000.00	0	9	28.242.500,00	4.345.000,00	4.345.000,00	36.932.500,00	6,517,500.00
5.006	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.007	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.008	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.009	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.010	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.011	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.012	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	7,821,000.00	0	9	5.083.650,00	782.100,00	782.100,00	6.647.850,00	1,173,150.00
5.013	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2015	50,655,000.00	0	9	32.925.750,00	5.065.500,00	5.065.500,00	43.056.750,00	7,598,250.00
5.014	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2015	6,699,000.00	0	9	4.354.350,00	669.900,00	669.900,00	5.694.150,00	1,004,850.00
5.015	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2015	5,170,000.00	0	9	3.360.500,00	517.000,00	517.000,00	4.394.500,00	775,500.00
5.016	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2015	2,759,900.00	0	9	1.793.935,00	275.990,00	275.990,00	2.345.915,00	413,985.00
5.017	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2015	13,574,000.00	0	9	8.823.100,00	1.357.400,00	1.357.400,00	11.537.900,00	2,036,100.00
5.018	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
5.019	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
5.020	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	9,815,300.00	0	9	6.379.945,00	981.530,00	981.530,00	8.343.005,00	1,472,295.00
5.021	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	18,500,900.00	0	9	12.025.585,00	1.850.090,00	1.850.090,00	15.725.765,00	2,775,135.00
5.022	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
5.023	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
5.024	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
5.025	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	7,117,000.00	0	9	4.626.050,00	711.700,00	711.700,00	6.049.450,00	1,067,550.00
5.026	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	7,826,500.00	0	9	5.087.225,00	782.650,00	782.650,00	6.652.525,00	1,173,975.00
5.027	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2015	4,551,800.00	0	9	2.958.670,00	455.180,00	455.180,00	3.869.030,00	682,770.00
5.028	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2015	37,004,000.00	0	9	24.052.600,00	3.700.400,00	3.700.400,00	31.453.400,00	5,550,600.00
5.029	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00
5.030	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	5 2016	1,210,000.00	1	4	645.333,00	121.000,00	121.000,00	887.333,00	322,667.00
5.031	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	5 2016	1,400,000.00	1	4	746.667,00	140.000,00	140.000,00	1.026.667,00	373,333.00
5.032	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.033	2.8.1.1.75	2	Doppler	8 2015	1,496,000.00	0	7	1.022.267,00	149.600,00	149.600,00	1.321.467,00	174,533.00
5.034	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
5.035	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.036	2.8.1.1.137	1	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.037	2.8.1.1.137	2	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.038	2.8.1.1.137	3	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.039	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.040	2.8.1.2.47	1	Scaler	5 2016	2,420,000.00	1	4	1.290.667,00	242.000,00	242.000,00	1.774.667,00	645,333.00
5.041	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.042	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.043	2.8.1.5.11	1	Suction Pump	5 2016	3,400,000.00	1	4	1.813.333,00	340.000,00	340.000,00	2.493.333,00	906,667.00
5.044	2.8.1.8.1	1	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
5.045	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
5.046	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
5.047	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
5.048	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
5.049	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
5.050	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.051	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.052	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
5.053	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
5.054	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
5.055	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
5.056	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
5.057	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
5.058	2.8.1.10.74	1	Optalmuscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
5.059	2.8.1.10.77	1	Diagnostic Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
5.060	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.061	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	4,279,000.00	0	9	2.781.350,00	427.900,00	427.900,00	3.637.150,00	641,850.00
5.062	2.8.1.13.128	1	Bak Instrument	10 2015	3,483,700.00	0	9	2.264.405,00	348.370,00	348.370,00	2.961.145,00	522,555.00
5.063	2.8.1.14.2	1	Wheel Chair	12 2010	2,924,300.00	0	0	2.924.300,00	0,00	0,00	2.924.300,00	0.00
5.064	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.065	2.8.1.22.32	1	THT Set	5 2016	1,485,000.00	1	4	792.000,00	148.500,00	148.500,00	1.089.000,00	396,000.00
5.066	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
5.067	2.8.1.24.9	1	Fetal Doppler	5 2016	1,600,000.00	1	4	853.333,00	160.000,00	160.000,00	1.173.333,00	426,667.00
5.068	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
5.069	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
5.070	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
5.071	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
5.072	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
5.073	2.9.1.20.14	1	Timer	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00
5.074	2.9.1.23.27	1	Paralel Control Network	9 2018	2,849,000.00	3	8	189.933,00	284.900,00	284.900,00	759.733,00	2,089,267.00
5.075	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
5.076	2.9.6.3.50	2	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
5.077	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
5.078	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.079	2.9.10.1.5	1	Micromotor	12 2010	26,925,000.00	0	0	26.925.000,00	0,00	0,00	26.925.000,00	0.00
5.080	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
5.081	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.082	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.083	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
5.084	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
5.085	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
5.086	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
5.087	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
5.088	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
5.089	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
5.090	2.2.3.12.2	1	GENSET	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
5.091	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
5.092	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
5.093	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.094	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.095	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.096	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.097	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
5.098	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.099	2.5.2.4.9	1	Alat Laboratorium Lain-lain	8 2016	2,950,000.00	0	7	1.782.292,00	368.750,00	368.750,00	2.519.792,00	430,208.00
5.100	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
5.101	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
5.102	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.103	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.104	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.105	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.106	2.6.1.4.4	1	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
5.107	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.108	2.6.1.4.14	3	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
5.109	2.6.1.4.14	4	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
5.110	2.6.1.4.14	5	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
5.111	2.6.1.4.14	6	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
5.112	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.113	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.114	2.6.1.5.17	1	Mesin Absensi	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
5.115	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
5.116	2.6.2.1.1	1	Lemari Kayu	5 2016	8,000,000.00	1	4	4.266.667,00	800.000,00	800.000,00	5.866.667,00	2,133,333.00
5.117	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
5.118	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.119	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.120	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.121	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.122	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.123	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.124	2.6.2.1.8	4	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.125	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
5.126	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
5.127	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
5.128	2.6.2.1.9	4	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.129	2.6.2.1.9	5	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.130	2.6.2.1.48	7	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.131	2.6.2.1.81	1	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.132	2.6.2.1.81	2	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.133	2.6.2.1.81	3	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.134	2.6.2.1.81	4	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.135	2.6.2.1.81	5	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.136	2.6.2.1.81	6	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.137	2.6.2.1.81	7	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.138	2.6.2.1.81	8	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.139	2.6.2.1.81	9	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.140	2.6.2.1.81	10	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
5.141	2.6.2.3.4	1	Mesin Cuci	5 2017	3,500,000.00	2	4	1.166.667,00	350.000,00	350.000,00	1.866.667,00	1,633,333.00
5.142	2.6.2.4.1	1	Lemari Es	8 2016	3,500,000.00	1	7	1.691.667,00	350.000,00	350.000,00	2.391.667,00	1,108,333.00
5.143	2.6.2.4.1	2	Lemari Es	9 2018	2,850,000.00	3	8	190.000,00	285.000,00	285.000,00	760.000,00	2,090,000.00
5.144	2.6.2.4.3	1	AC Unit	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
5.145	2.6.2.4.3	2	AC Unit	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
5.146	2.6.2.4.3	3	AC Unit	10 2018	4,000,000.00	3	9	200.000,00	400.000,00	400.000,00	1.000.000,00	3,000,000.00
5.147	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
5.148	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
5.149	2.6.2.6.3	3	Televisi	9 2018	3,500,000.00	3	8	233.333,00	350.000,00	350.000,00	933.333,00	2,566,667.00
5.150	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
5.151	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.152	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
5.153	2.6.2.6.50	83	Alat Rumah Tangga Lain-lain	9 2018	1,300,000.00	3	8	86.667,00	130.000,00	130.000,00	346.667,00	953,333.00
5.154	2.6.2.6.51	1	HORDENG	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
5.155	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
5.156	2.6.3.2.1	1	P.C Unit	12 2007	10,749,000.00	0	0	10.749.000,00	0,00	0,00	10.749.000,00	0.00
5.157	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
5.158	2.6.3.2.1	3	P.C Unit	10 2018	10,980,000.00	2	9	686.250,00	1.372.500,00	1.372.500,00	3.431.250,00	7,548,750.00
5.159	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
5.160	2.6.3.2.2	2	Lap Top	8 2018	6,917,400.00	2	7	720.563,00	864.675,00	864.675,00	2.449.913,00	4,467,487.00
5.161	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
5.162	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
5.163	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
5.164	2.6.3.4.8	2	Printer	8 2018	2,358,700.00	2	7	245.698,00	294.837,00	294.838,00	835.373,00	1,523,327.00
5.165	2.6.3.4.8	3	Printer	8 2018	2,358,700.00	2	7	245.698,00	294.837,00	294.838,00	835.373,00	1,523,327.00
5.166	2.6.3.4.8	4	Printer	8 2018	2,358,700.00	2	7	245.698,00	294.837,00	294.838,00	835.373,00	1,523,327.00
5.167	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
5.168	2.6.3.4.19	1	STAVOL	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
5.169	2.6.3.5.3	2	Printer	12 2010	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
5.170	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
5.171	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
5.172	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.173	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.174	2.7.1.2.13	1	Video Monitor	9 2018	8,500,000.00	2	8	708.333,00	1.062.500,00	1.062.500,00	2.833.333,00	5,666,667.00
5.175	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
5.176	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
5.177	2.8.1.1.1	2	Sterilisator	8 2016	1,850,000.00	1	7	894.167,00	185.000,00	185.000,00	1.264.167,00	585,833.00
5.178	2.8.1.1.1	3	Sterilisator	8 2016	1,850,000.00	1	7	894.167,00	185.000,00	185.000,00	1.264.167,00	585,833.00
5.179	2.8.1.1.1	4	Sterilisator	8 2016	1,850,000.00	1	7	894.167,00	185.000,00	185.000,00	1.264.167,00	585,833.00
5.180	2.8.1.1.3	1	Diagnostik Set	12 2009	6,143,500.00	0	0	6.143.500,00	0,00	0,00	6.143.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.181	2.8.1.1.4	3	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
5.182	2.8.1.1.4	4	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
5.183	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.184	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.185	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.186	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.187	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.188	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
5.189	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
5.190	2.8.1.1.36	2	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
5.191	2.8.1.1.36	3	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.192	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.193	2.8.1.1.36	5	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.194	2.8.1.1.36	6	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.195	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
5.196	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
5.197	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	12 2009	2,662,300.00	0	0	2.662.300,00	0,00	0,00	2.662.300,00	0.00
5.198	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	12 2009	41,043,900.00	0	0	41.043.900,00	0,00	0,00	41.043.900,00	0.00
5.199	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
5.200	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	12 2009	2,895,900.00	0	0	2.895.900,00	0,00	0,00	2.895.900,00	0.00
5.201	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	12 2009	16,052,800.00	0	0	16.052.800,00	0,00	0,00	16.052.800,00	0.00
5.202	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
5.203	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
5.204	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
5.205	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
5.206	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
5.207	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	12 2009	35,331,000.00	0	0	35.331.000,00	0,00	0,00	35.331.000,00	0.00
5.208	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	12 2009	7,137,600.00	0	0	7.137.600,00	0,00	0,00	7.137.600,00	0.00
5.209	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.210	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
5.211	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
5.212	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	12 2009	10,706,400.00	0	0	10.706.400,00	0,00	0,00	10.706.400,00	0.00
5.213	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
5.214	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
5.215	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
5.216	2.8.1.1.68	54	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
5.217	2.8.1.1.68	55	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
5.218	2.8.1.1.68	56	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.219	2.8.1.1.68	57	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
5.220	2.8.1.1.68	58	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
5.221	2.8.1.1.68	60	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
5.222	2.8.1.1.68	61	ALat Kedokteran Umum Lain Lain	8 2016	2,950,000.00	1	7	1.425.833,00	295.000,00	295.000,00	2.015.833,00	934,167.00
5.223	2.8.1.1.68	62	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
5.224	2.8.1.1.68	63	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
5.225	2.8.1.1.75	1	Doppler	10 2015	1,455,000.00	0	9	945.750,00	145.500,00	145.500,00	1.236.750,00	218,250.00
5.226	2.8.1.1.75	2	Doppler	10 2015	1,455,000.00	0	9	945.750,00	145.500,00	145.500,00	1.236.750,00	218,250.00
5.227	2.8.1.1.75	3	Doppler	10 2015	1,455,000.00	0	9	945.750,00	145.500,00	145.500,00	1.236.750,00	218,250.00
5.228	2.8.1.1.81	1	Tandu Lipat	8 2016	1,100,000.00	1	7	531.667,00	110.000,00	110.000,00	751.667,00	348,333.00
5.229	2.8.1.1.89	1	Centrifuge	12 2015	24,849,000.00	0	11	15.323.550,00	2.484.900,00	2.484.900,00	20.293.350,00	4,555,650.00
5.230	2.8.1.2.55	1	Alat Kedokteran Gigi Lain Lain	10 2015	4,000,000.00	0	9	2.600.000,00	400.000,00	400.000,00	3.400.000,00	600,000.00
5.231	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
5.232	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
5.233	2.8.1.5.11	1	Suction Pump	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
5.234	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
5.235	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
5.236	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
5.237	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
5.238	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.239	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
5.240	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.241	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.242	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
5.243	2.8.1.9.68	1	Baby Incubator	12 2009	49,707,300.00	0	0	49.707.300,00	0,00	0,00	49.707.300,00	0.00
5.244	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
5.245	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
5.246	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
5.247	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	10,626,200.00	0	0	10.626.200,00	0,00	0,00	10.626.200,00	0.00
5.248	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	12 2009	14,864,500.00	0	0	14.864.500,00	0,00	0,00	14.864.500,00	0.00
5.249	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
5.250	2.8.1.9.74	9	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
5.251	2.8.1.10.47	1	Nebulizer	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
5.252	2.8.1.10.47	2	Nebulizer	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
5.253	2.8.1.10.74	1	Optalmuscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
5.254	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.255	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.256	2.8.1.14.2	1	Wheel Chair	12 2009	2,884,200.00	0	0	2.884.200,00	0,00	0,00	2.884.200,00	0.00
5.257	2.8.1.16.8	1	Resuscitator	12 2009	12,516,300.00	0	0	12.516.300,00	0,00	0,00	12.516.300,00	0.00
5.258	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
5.259	2.8.1.22.25	1	Oxygen Concentrator	12 2015	14,960,000.00	0	11	9.225.333,00	1.496.000,00	1.496.000,00	12.217.333,00	2,742,667.00
5.260	2.8.1.22.32	1	THT Set	10 2015	2,900,000.00	0	9	1.885.000,00	290.000,00	290.000,00	2.465.000,00	435,000.00
5.261	2.8.1.24.9	1	Fetal Doppler	7 2013	33,905,200.00	0	0	33.905.200,00	0,00	0,00	33.905.200,00	0.00
5.262	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	7 2018	73,432,115.00	3	6	7.343.211,00	7.343.212,00	7.343.211,00	22.029.634,00	51,402,481.00
5.263	2.9.1.12.40	3	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
5.264	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
5.265	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	1,390,700.00	0	0	1.390.700,00	0,00	0,00	1.390.700,00	0.00
5.266	2.9.1.14.78	5	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
5.267	2.9.1.14.78	6	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.268	2.9.1.14.78	7	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
5.269	2.9.1.22.26	1	Food Trolley	12 2010	12,626,800.00	0	0	12.626.800,00	0,00	0,00	12.626.800,00	0.00
5.270	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
5.271	2.9.6.3.50	2	Geneocology Table	12 2010	15,957,900.00	0	11	12.899.303,00	797.895,00	797.895,00	14.495.093,00	1,462,807.00
5.272	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
5.273	2.9.7.6.5	1	Mini Incenerator (Pemusnah/Pembakar Sampah Medis)	7 2013	128,530,000.00	0	0	128.530.000,00	0,00	0,00	128.530.000,00	0.00
5.274	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
5.275	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.276	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.277	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.278	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.279	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.280	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.281	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.282	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.283	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.284	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.285	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
5.286	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.287	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.288	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
5.289	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
5.290	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.291	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
5.292	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
5.293	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.294	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.295	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
5.296	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.297	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
5.298	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
5.299	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
5.300	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
5.301	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
5.302	2.8.1.1.10	1	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
5.303	2.8.1.1.10	2	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
5.304	2.8.1.1.36	1	Infusing Stand	12 2012	3,150,000.00	0	0	3.150.000,00	0,00	0,00	3.150.000,00	0.00
5.305	2.8.1.1.44	1	Instrument Table	12 2012	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
5.306	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2012	9,750,000.00	0	0	9.750.000,00	0,00	0,00	9.750.000,00	0.00
5.307	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2012	9,375,000.00	0	0	9.375.000,00	0,00	0,00	9.375.000,00	0.00
5.308	2.8.1.1.125	1	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
5.309	2.8.1.1.125	2	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
5.310	2.8.1.1.151	1	Lemari Peralatan	12 2012	12,550,000.00	0	0	12.550.000,00	0,00	0,00	12.550.000,00	0.00
5.311	2.8.1.3.34	1	Pelvi Meter	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
5.312	2.8.1.9.69	1	Examination Table	12 2012	14,450,000.00	0	0	14.450.000,00	0,00	0,00	14.450.000,00	0.00
5.313	2.8.1.13.127	1	Tempat Tidur Periksa	12 2012	17,100,000.00	0	0	17.100.000,00	0,00	0,00	17.100.000,00	0.00
5.314	2.8.1.1.10	1	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
5.315	2.8.1.1.10	2	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
5.316	2.8.1.1.36	1	Infusing Stand	12 2012	3,150,000.00	0	0	3.150.000,00	0,00	0,00	3.150.000,00	0.00
5.317	2.8.1.1.44	1	Instrument Table	12 2012	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
5.318	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2012	9,750,000.00	0	0	9.750.000,00	0,00	0,00	9.750.000,00	0.00
5.319	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2012	9,375,000.00	0	0	9.375.000,00	0,00	0,00	9.375.000,00	0.00
5.320	2.8.1.1.125	1	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
5.321	2.8.1.1.125	2	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
5.322	2.8.1.1.151	1	Lemari Peralatan	12 2012	12,550,000.00	0	0	12.550.000,00	0,00	0,00	12.550.000,00	0.00
5.323	2.8.1.3.34	1	Pelvi Meter	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
5.324	2.8.1.9.69	1	Examination Table	12 2012	14,450,000.00	0	0	14.450.000,00	0,00	0,00	14.450.000,00	0.00
5.325	2.8.1.13.127	1	Tempat Tidur Periksa	12 2012	17,100,000.00	0	0	17.100.000,00	0,00	0,00	17.100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.326	2.2.3.10.1	1	GENERATOR	12 2011	32,800,300.00	0	0	32.800.300,00	0,00	0,00	32.800.300,00	0.00
5.327	2.2.3.12.2	1	GENSET	12 2016	5,000,000.00	1	11	2.083.333,00	500.000,00	500.000,00	3.083.333,00	1,916,667.00
5.328	2.3.1.4.1	1	Mobil Ambulance	12 2011	194,112,750.00	0	0	194.112.750,00	0,00	0,00	194.112.750,00	0.00
5.329	2.3.1.4.1	2	Mobil Ambulance	6 2015	350,000,000.00	0	5	250.833.333,00	35.000.000,00	35.000.000,00	320.833.333,00	29,166,667.00
5.330	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
5.331	2.3.1.5.1	2	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
5.332	2.3.1.5.1	3	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
5.333	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.334	2.5.1.4.5	1	Lemari Penyimpanan	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.335	2.5.2.4.9	512	Alat Laboratorium Lain-lain	12 2011	1,304,900.00	0	0	1.304.900,00	0,00	0,00	1.304.900,00	0.00
5.336	2.5.2.4.9	514	Alat Laboratorium Lain-lain	12 2011	1,304,900.00	0	0	1.304.900,00	0,00	0,00	1.304.900,00	0.00
5.337	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.338	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.339	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.340	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.341	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.342	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
5.343	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
5.344	2.6.2.1.5	1	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.345	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.346	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
5.347	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.348	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.349	2.6.2.1.48	6	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.350	2.6.2.1.48	7	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.351	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
5.352	2.6.2.6.8	1	Sound System	5 2016	3,500,000.00	1	4	1.866.667,00	350.000,00	350.000,00	2.566.667,00	933,333.00
5.353	2.6.2.6.55	1	Kamera Digital	5 2016	1,500,000.00	1	4	800.000,00	150.000,00	150.000,00	1.100.000,00	400,000.00
5.354	2.6.3.2.1	1	P.C Unit	12 2011	14,905,000.00	0	0	14.905.000,00	0,00	0,00	14.905.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.355	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
5.356	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
5.357	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
5.358	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.359	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.360	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
5.361	2.8.1.1.1	1	Sterilisator	10 2017	2,000,000.00	2	9	500.000,00	200.000,00	200.000,00	900.000,00	1,100,000.00
5.362	2.8.1.1.1	42	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
5.363	2.8.1.1.1	49	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.364	2.8.1.1.1	76	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.365	2.8.1.1.3	2	Diagnostik Set	12 2010	6,150,800.00	0	0	6.150.800,00	0,00	0,00	6.150.800,00	0.00
5.366	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.367	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.368	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.369	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.370	2.8.1.1.5	47	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
5.371	2.8.1.1.36	1	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.372	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
5.373	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
5.374	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
5.375	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
5.376	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
5.377	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
5.378	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
5.379	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
5.380	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
5.381	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
5.382	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
5.383	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.384	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
5.385	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
5.386	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
5.387	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
5.388	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
5.389	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
5.390	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
5.391	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
5.392	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
5.393	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
5.394	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
5.395	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	12 2010	9,821,300.00	0	0	9.821.300,00	0,00	0,00	9.821.300,00	0.00
5.396	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.397	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.398	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	12 2010	2,924,300.00	0	0	2.924.300,00	0,00	0,00	2.924.300,00	0.00
5.399	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	12 2010	2,910,200.00	0	0	2.910.200,00	0,00	0,00	2.910.200,00	0.00
5.400	2.8.1.1.78	2	Pispot Anak	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.401	2.8.1.1.78	4	Pispot Anak	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.402	2.8.1.1.79	10	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.403	2.8.1.1.79	12	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.404	2.8.1.1.80	2	Pispot Pria	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.405	2.8.1.1.80	4	Pispot Pria	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.406	2.8.1.1.81	2	Tandu Lipat	12 2010	3,962,500.00	0	0	3.962.500,00	0,00	0,00	3.962.500,00	0.00
5.407	2.8.1.1.85	2	Pot Sputum	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.408	2.8.1.1.85	4	Pot Sputum	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.409	2.8.1.1.90	5	Micromotor	12 2011	24,800,000.00	0	0	24.800.000,00	0,00	0,00	24.800.000,00	0.00
5.410	2.8.1.1.151	10	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.411	2.8.1.2.1	5	Dental Chair	12 2011	113,080,700.00	0	0	113.080.700,00	0,00	0,00	113.080.700,00	0.00
5.412	2.8.1.2.90	1	Kursi Gigi Lapangan	12 2011	54,000,000.00	0	0	54.000.000,00	0,00	0,00	54.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.413	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
5.414	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
5.415	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
5.416	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2010	46,424,900.00	0	0	46.424.900,00	0,00	0,00	46.424.900,00	0.00
5.417	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2010	9,761,300.00	0	0	9.761.300,00	0,00	0,00	9.761.300,00	0.00
5.418	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	11 2015	1,500,000.00	0	10	950.000,00	150.000,00	150.000,00	1.250.000,00	250,000.00
5.419	2.8.1.10.60	2	Resuscitator for Adult	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
5.420	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
5.421	2.8.1.12.32	2	Pulsameter	12 2010	35,374,900.00	0	0	35.374.900,00	0,00	0,00	35.374.900,00	0.00
5.422	2.8.1.13.127	1	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
5.423	2.8.1.16.42	2	EKG	12 2010	67,378,400.00	0	0	67.378.400,00	0,00	0,00	67.378.400,00	0.00
5.424	2.9.1.18.27	2	Rotator	12 2011	9,859,800.00	0	0	9.859.800,00	0,00	0,00	9.859.800,00	0.00
5.425	2.9.1.20.12	2	Sentrifush Electric	12 2011	3,999,800.00	0	0	3.999.800,00	0,00	0,00	3.999.800,00	0.00
5.426	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
5.427	2.9.2.5.59	2	Mikroskop	12 2011	29,542,500.00	0	0	26.157.421,00	1.846.407,00	1.538.672,00	29.542.500,00	0.00
5.428	2.9.7.5.73	1	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
5.429	2.9.10.1.8	2	Pipet Otomatis	12 2011	1,064,900.00	0	0	1.064.900,00	0,00	0,00	1.064.900,00	0.00
5.430	2.9.10.1.8	4	Pipet Otomatis	12 2011	1,064,900.00	0	0	1.064.900,00	0,00	0,00	1.064.900,00	0.00
5.431	2.9.10.1.9	2	Pipet Semi Otomatis	12 2011	1,232,100.00	0	0	1.232.100,00	0,00	0,00	1.232.100,00	0.00
5.432	2.9.10.1.12	2	Meja Pemeriksaan	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.433	2.2.3.12.2	1	GENSET	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
5.434	2.3.1.4.1	1	Mobil Ambulance	12 2006	105,000,000.00	0	0	105.000.000,00	0,00	0,00	105.000.000,00	0.00
5.435	2.3.1.4.1	2	Mobil Ambulance	7 2013	224,838,500.00	0	0	224.838.500,00	0,00	0,00	224.838.500,00	0.00
5.436	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
5.437	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
5.438	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.439	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.440	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.441	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.442	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.443	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
5.444	2.6.1.4.1	1	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
5.445	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.446	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.447	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.448	2.6.1.4.1	5	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.449	2.6.1.4.14	1	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
5.450	2.6.1.4.14	2	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
5.451	2.6.1.4.14	3	Lemari kayu	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
5.452	2.6.1.4.14	4	Lemari kayu	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
5.453	2.6.1.4.14	5	Lemari kayu	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
5.454	2.6.1.5.6	1	Papan Nama Instansi	7 2016	1,000,000.00	1	6	500.000,00	100.000,00	100.000,00	700.000,00	300,000.00
5.455	2.6.1.5.14	1	Peta	7 2016	1,000,000.00	1	6	500.000,00	100.000,00	100.000,00	700.000,00	300,000.00
5.456	2.6.1.5.17	1	Mesin Absensi	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
5.457	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2011	32,575,000.00	0	0	32.575.000,00	0,00	0,00	32.575.000,00	0.00
5.458	2.6.1.5.47	1	Infocus	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
5.459	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
5.460	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.461	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.462	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.463	2.6.2.1.5	5	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.464	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
5.465	2.6.2.1.6	2	Kursi Kayu/Rotan/Bambu	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
5.466	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.467	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.468	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
5.469	2.6.2.1.48	1	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.470	2.6.2.1.81	1	Almari Arsip	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.471	2.6.2.1.81	2	Almari Arsip	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
5.472	2.6.2.1.81	3	Almari Arsip	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
5.473	2.6.2.1.81	4	Almari Arsip	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
5.474	2.6.2.3.4	1	Mesin Cuci	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
5.475	2.6.2.4.1	1	Lemari Es	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
5.476	2.6.2.4.3	1	AC Unit	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
5.477	2.6.2.4.3	2	AC Unit	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
5.478	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
5.479	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
5.480	2.6.2.6.12	1	Wireless	12 2007	12,990,000.00	0	0	12.990.000,00	0,00	0,00	12.990.000,00	0.00
5.481	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
5.482	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
5.483	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
5.484	2.6.3.2.1	1	P.C Unit	12 2007	11,350,000.00	0	0	11.350.000,00	0,00	0,00	11.350.000,00	0.00
5.485	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
5.486	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
5.487	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
5.488	2.6.3.4.8	1	Printer	7 2016	3,000,000.00	0	6	1.875.000,00	375.000,00	375.000,00	2.625.000,00	375,000.00
5.489	2.6.3.4.17	1	UPS	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00
5.490	2.6.3.4.19	1	STAVOL	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
5.491	2.6.3.5.3	1	Printer	12 2010	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
5.492	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
5.493	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
5.494	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
5.495	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
5.496	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
5.497	2.8.1.1.1	2	Sterilisator	10 2016	3,200,000.00	1	9	1.440.000,00	320.000,00	320.000,00	2.080.000,00	1,120,000.00
5.498	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
5.499	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.500	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.501	2.8.1.1.5	2	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
5.502	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.503	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.504	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.505	2.8.1.1.5	6	Tensi Meter	12 2017	1,430,000.00	2	11	309.833,00	143.000,00	143.000,00	595.833,00	834,167.00
5.506	2.8.1.1.5	7	Tensi Meter	12 2017	1,430,000.00	2	11	309.833,00	143.000,00	143.000,00	595.833,00	834,167.00
5.507	2.8.1.1.5	8	Tensi Meter	12 2017	1,100,000.00	2	11	238.333,00	110.000,00	110.000,00	458.333,00	641,667.00
5.508	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
5.509	2.8.1.1.36	1	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.510	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.511	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
5.512	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
5.513	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
5.514	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
5.515	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
5.516	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
5.517	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
5.518	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
5.519	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
5.520	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
5.521	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
5.522	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	1,492,155.00	0	0	1.492.155,00	0,00	0,00	1.492.155,00	0.00
5.523	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
5.524	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.525	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2011	125,500,000.00	0	0	125.500.000,00	0,00	0,00	125.500.000,00	0.00
5.526	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
5.527	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2011	16,990,600.00	0	0	16.990.600,00	0,00	0,00	16.990.600,00	0.00
5.528	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.529	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
5.530	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
5.531	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
5.532	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
5.533	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2016	3,000,000.00	1	9	1.350.000,00	300.000,00	300.000,00	1.950.000,00	1,050,000.00
5.534	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2016	1,840,000.00	1	9	828.000,00	184.000,00	184.000,00	1.196.000,00	644,000.00
5.535	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2016	2,000,000.00	1	9	900.000,00	200.000,00	200.000,00	1.300.000,00	700,000.00
5.536	2.8.1.1.75	1	Doppler	10 2016	1,500,000.00	1	9	675.000,00	150.000,00	150.000,00	975.000,00	525,000.00
5.537	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.538	2.8.1.2.55	1	Alat Kedokteran Gigi Lain Lain	9 2015	2,000,000.00	0	8	1.333.333,00	200.000,00	200.000,00	1.733.333,00	266,667.00
5.539	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	10 2016	4,200,000.00	1	9	1.890.000,00	420.000,00	420.000,00	2.730.000,00	1,470,000.00
5.540	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	10 2016	1,600,000.00	1	9	720.000,00	160.000,00	160.000,00	1.040.000,00	560,000.00
5.541	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
5.542	2.8.1.4.43	1	Cataract Instrument Set	12 2009	51,762,500.00	0	0	51.762.500,00	0,00	0,00	51.762.500,00	0.00
5.543	2.8.1.5.11	1	Suction Pump	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
5.544	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
5.545	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
5.546	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
5.547	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
5.548	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.549	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.550	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
5.551	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
5.552	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
5.553	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
5.554	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
5.555	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
5.556	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	10 2016	2,000,000.00	1	9	900.000,00	200.000,00	200.000,00	1.300.000,00	700,000.00
5.557	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	10 2016	3,000,000.00	1	9	1.350.000,00	300.000,00	300.000,00	1.950.000,00	1,050,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.558	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.559	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.560	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
5.561	2.8.1.14.2	1	Wheel Chair	12 2011	3,425,400.00	0	0	3.425.400,00	0,00	0,00	3.425.400,00	0.00
5.562	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
5.563	2.8.1.22.25	1	Oxygen Concentrator	12 2015	14,960,000.00	0	11	9.225.333,00	1.496.000,00	1.496.000,00	12.217.333,00	2,742,667.00
5.564	2.8.1.22.32	1	THT Set	9 2015	2,622,000.00	0	8	1.748.000,00	262.200,00	262.200,00	2.272.400,00	349,600.00
5.565	2.8.1.24.9	1	Fetal Doppler	7 2013	33,905,200.00	0	0	33.905.200,00	0,00	0,00	33.905.200,00	0.00
5.566	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	9 2018	73,432,115.00	3	8	4.895.474,00	7.343.212,00	7.343.211,00	19.581.897,00	53,850,218.00
5.567	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
5.568	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
5.569	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
5.570	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	37,600,000.00	0	0	37.600.000,00	0,00	0,00	37.600.000,00	0.00
5.571	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
5.572	2.9.1.19.2	1	Centrifuge Electric	10 2016	2,900,000.00	1	9	1.305.000,00	290.000,00	290.000,00	1.885.000,00	1,015,000.00
5.573	2.9.1.22.26	1	Food Trolley	12 2010	12,626,800.00	0	0	12.626.800,00	0,00	0,00	12.626.800,00	0.00
5.574	2.9.1.47.6	1	Incinerator	12 2010	153,260,333.00	0	0	153.260.333,00	0,00	0,00	153.260.333,00	0.00
5.575	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
5.576	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.577	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.578	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.579	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.580	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.581	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.582	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.583	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.584	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.585	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.586	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.587	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.588	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.589	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
5.590	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
5.591	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.592	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
5.593	2.2.3.12.2	1	GENSET	10 2016	5,000,000.00	1	9	2.250.000,00	500.000,00	500.000,00	3.250.000,00	1,750,000.00
5.594	2.3.1.4.1	1	Mobil Ambulance	12 2006	45,000,000.00	0	0	45.000.000,00	0,00	0,00	45.000.000,00	0.00
5.595	2.3.1.4.1	2	Mobil Ambulance	6 2015	350,000,000.00	0	5	250.833.333,00	35.000.000,00	35.000.000,00	320.833.333,00	29,166,667.00
5.596	2.3.1.4.1	3	Mobil Ambulance	9 2015	167,960,000.00	0	8	111.973.333,00	16.796.000,00	16.796.000,00	145.565.333,00	22,394,667.00
5.597	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
5.598	2.3.1.5.1	2	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.599	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.600	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.601	2.3.1.5.1	5	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
5.602	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.603	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
5.604	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
5.605	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
5.606	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
5.607	2.5.2.4.9	5	Alat Laboratorium Lain-lain	5 2016	5,170,000.00	0	4	3.446.667,00	646.250,00	646.250,00	4.739.167,00	430,833.00
5.608	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.609	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.610	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.611	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.612	2.6.1.4.14	1	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
5.613	2.6.1.4.14	2	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
5.614	2.6.1.4.14	3	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
5.615	2.6.1.4.14	4	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.616	2.6.1.4.14	5	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
5.617	2.6.1.4.14	6	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
5.618	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.619	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.620	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
5.621	2.6.1.5.47	1	Infocus	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
5.622	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
5.623	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.624	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.625	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.626	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.627	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.628	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.629	2.6.2.1.8	4	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.630	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.631	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
5.632	2.6.2.1.48	1	Meja Biro	12 2008	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
5.633	2.6.2.1.48	2	Meja Biro	12 2008	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
5.634	2.6.2.1.48	9	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.635	2.6.2.1.81	1	Almari Arsip	9 2018	1,250,000.00	3	8	83.333,00	125.000,00	125.000,00	333.333,00	916,667.00
5.636	2.6.2.1.81	2	Almari Arsip	9 2018	1,250,000.00	3	8	83.333,00	125.000,00	125.000,00	333.333,00	916,667.00
5.637	2.6.2.3.4	1	Mesin Cuci	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
5.638	2.6.2.3.5	1	Alat Pembersih Lain-lain	6 2016	1,620,000.00	1	5	837.000,00	162.000,00	162.000,00	1.161.000,00	459,000.00
5.639	2.6.2.3.5	2	Alat Pembersih Lain-lain	6 2016	1,062,632.00	1	5	549.026,00	106.263,00	106.263,00	761.552,00	301,080.00
5.640	2.6.2.4.1	1	Lemari Es	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
5.641	2.6.2.4.3	1	AC Unit	8 2017	4,000,000.00	2	7	1.133.333,00	400.000,00	400.000,00	1.933.333,00	2,066,667.00
5.642	2.6.2.4.3	2	AC Unit	10 2018	4,000,000.00	3	9	200.000,00	400.000,00	400.000,00	1.000.000,00	3,000,000.00
5.643	2.6.2.4.6	8	Kipas Angin	10 2018	1,750,000.00	3	9	87.500,00	175.000,00	175.000,00	437.500,00	1,312,500.00
5.644	2.6.2.4.6	9	Kipas Angin	10 2018	1,750,000.00	3	9	87.500,00	175.000,00	175.000,00	437.500,00	1,312,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.645	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
5.646	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
5.647	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
5.648	2.6.2.6.51	1	HORDENG	7 2017	5,000,000.00	2	6	1.500.000,00	500.000,00	500.000,00	2.500.000,00	2,500,000.00
5.649	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
5.650	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
5.651	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
5.652	2.6.3.2.2	2	Lap Top	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00
5.653	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
5.654	2.6.3.4.8	1	Printer	4 2017	3,000,000.00	1	3	1.312.500,00	375.000,00	375.000,00	2.062.500,00	937,500.00
5.655	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
5.656	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
5.657	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
5.658	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.659	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.660	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
5.661	2.8.1.1.1	1	Sterilisator	12 2007	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
5.662	2.8.1.1.1	2	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
5.663	2.8.1.1.1	3	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
5.664	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.665	2.8.1.1.3	1	Diagnostik Set	12 2009	6,143,500.00	0	0	6.143.500,00	0,00	0,00	6.143.500,00	0.00
5.666	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
5.667	2.8.1.1.5	2	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
5.668	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.669	2.8.1.1.5	4	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.670	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.671	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.672	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
5.673	2.8.1.1.10	1	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.674	2.8.1.1.10	2	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
5.675	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
5.676	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
5.677	2.8.1.1.36	2	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
5.678	2.8.1.1.36	3	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.679	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.680	2.8.1.1.36	5	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.681	2.8.1.1.36	6	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.682	2.8.1.1.36	7	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.683	2.8.1.1.36	8	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
5.684	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
5.685	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.686	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2009	2,662,300.00	0	0	2.662.300,00	0,00	0,00	2.662.300,00	0.00
5.687	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	41,043,900.00	0	0	41.043.900,00	0,00	0,00	41.043.900,00	0.00
5.688	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
5.689	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	2,895,900.00	0	0	2.895.900,00	0,00	0,00	2.895.900,00	0.00
5.690	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	16,052,800.00	0	0	16.052.800,00	0,00	0,00	16.052.800,00	0.00
5.691	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
5.692	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
5.693	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
5.694	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
5.695	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
5.696	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	35,331,000.00	0	0	35.331.000,00	0,00	0,00	35.331.000,00	0.00
5.697	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
5.698	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
5.699	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2010	1,914,300.00	0	0	1.914.300,00	0,00	0,00	1.914.300,00	0.00
5.700	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.701	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2010	3,767,200.00	0	0	3.767.200,00	0,00	0,00	3.767.200,00	0.00
5.702	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.703	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
5.704	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
5.705	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	1,430,000.00	0	9	929.500,00	143.000,00	143.000,00	1.215.500,00	214,500.00
5.706	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.707	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	5 2016	9,900,000.00	1	4	5.280.000,00	990.000,00	990.000,00	7.260.000,00	2,640,000.00
5.708	2.8.1.1.75	1	Doppler	12 2010	9,810,200.00	0	0	9.810.200,00	0,00	0,00	9.810.200,00	0.00
5.709	2.8.1.1.75	2	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.710	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2010	4,997,700.00	0	0	4.997.700,00	0,00	0,00	4.997.700,00	0.00
5.711	2.8.1.1.77	2	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
5.712	2.8.1.1.130	1	Timbangan dacin	12 2010	1,194,300.00	0	0	1.194.300,00	0,00	0,00	1.194.300,00	0.00
5.713	2.8.1.1.135	1	Standar Baskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
5.714	2.8.1.1.135	2	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
5.715	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.716	2.8.1.3.34	1	Pelvi Meter	12 2010	1,764,300.00	0	0	1.764.300,00	0,00	0,00	1.764.300,00	0.00
5.717	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.718	2.8.1.3.34	3	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.719	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
5.720	2.8.1.5.11	1	Suction Pump	10 2015	2,365,000.00	0	9	1.537.250,00	236.500,00	236.500,00	2.010.250,00	354,750.00
5.721	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
5.722	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
5.723	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
5.724	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
5.725	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
5.726	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
5.727	2.8.1.9.27	2	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
5.728	2.8.1.9.27	3	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
5.729	2.8.1.9.57	1	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
5.730	2.8.1.9.64	1	Baby Weighing Scale	12 2007	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
5.731	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.732	2.8.1.9.64	3	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.733	2.8.1.9.65	1	Neonatal Resuscitation	12 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
5.734	2.8.1.9.67	1	Spygmomanometer	12 2007	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
5.735	2.8.1.9.67	2	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
5.736	2.8.1.9.68	1	Baby Incubator	12 2007	39,350,000.00	0	0	39.350.000,00	0,00	0,00	39.350.000,00	0.00
5.737	2.8.1.9.69	1	Examination Table	12 2007	6,150,000.00	0	0	6.150.000,00	0,00	0,00	6.150.000,00	0.00
5.738	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2007	42,000,000.00	0	0	42.000.000,00	0,00	0,00	42.000.000,00	0.00
5.739	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2007	14,200,000.00	0	0	14.200.000,00	0,00	0,00	14.200.000,00	0.00
5.740	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
5.741	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
5.742	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
5.743	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2009	10,626,200.00	0	0	10.626.200,00	0,00	0,00	10.626.200,00	0.00
5.744	2.8.1.9.74	9	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
5.745	2.8.1.9.74	10	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
5.746	2.8.1.9.74	11	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
5.747	2.8.1.9.74	12	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
5.748	2.8.1.9.74	13	Alat Kesehatan Kebidanan Lain-Lain	10 2015	1,823,800.00	0	9	1.185.470,00	182.380,00	182.380,00	1.550.230,00	273,570.00
5.749	2.8.1.9.74	14	Alat Kesehatan Kebidanan Lain-Lain	5 2016	2,387,000.00	1	4	1.273.067,00	238.700,00	238.700,00	1.750.467,00	636,533.00
5.750	2.8.1.9.74	15	Alat Kesehatan Kebidanan Lain-Lain	5 2016	3,575,000.00	1	4	1.906.667,00	357.500,00	357.500,00	2.621.667,00	953,333.00
5.751	2.8.1.9.90	1	Sphymomanometer Air Raksa	10 2015	2,035,000.00	0	9	1.322.750,00	203.500,00	203.500,00	1.729.750,00	305,250.00
5.752	2.8.1.10.4	1	Timbangan Orang Dewasa	12 2010	4,211,300.00	0	0	4.211.300,00	0,00	0,00	4.211.300,00	0.00
5.753	2.8.1.10.11	1	Oxigen Tank Complete With Monometer	12 2007	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
5.754	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2007	6,175,000.00	0	0	6.175.000,00	0,00	0,00	6.175.000,00	0.00
5.755	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.756	2.8.1.12.81	3	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.757	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
5.758	2.8.1.13.127	2	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.759	2.8.1.14.2	1	Wheel Chair	12 2009	2,884,200.00	0	0	2.884.200,00	0,00	0,00	2.884.200,00	0.00
5.760	2.8.1.14.2	2	Wheel Chair	12 2011	3,425,400.00	0	0	3.425.400,00	0,00	0,00	3.425.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.761	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
5.762	2.8.1.23.6	1	Resusitasi Set	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
5.763	2.8.1.23.6	2	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
5.764	2.8.1.24.9	1	Fetal Doppler	7 2013	33,905,200.00	0	0	33.905.200,00	0,00	0,00	33.905.200,00	0.00
5.765	2.8.1.24.9	2	Fetal Doppler	10 2015	1,599,400.00	0	9	1.039.610,00	159.940,00	159.940,00	1.359.490,00	239,910.00
5.766	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
5.767	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
5.768	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
5.769	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
5.770	2.9.1.22.26	1	Food Trolley	12 2010	12,626,800.00	0	0	12.626.800,00	0,00	0,00	12.626.800,00	0.00
5.771	2.9.6.3.50	1	Geneocology Table	12 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
5.772	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
5.773	2.9.6.3.50	3	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
5.774	2.9.7.5.73	1	Lemari alat	12 2010	5,775,100.00	0	0	5.775.100,00	0,00	0,00	5.775.100,00	0.00
5.775	2.9.7.5.73	2	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.776	2.9.7.6.5	1	Mini Incenerator (Pemusnah/Pembakar Sampah Medis)	7 2013	128,530,000.00	0	0	128.530.000,00	0,00	0,00	128.530.000,00	0.00
5.777	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
5.778	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
5.779	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
5.780	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
5.781	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.782	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
5.783	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
5.784	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.785	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
5.786	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
5.787	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
5.788	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
5.789	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.790	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
5.791	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
5.792	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
5.793	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.794	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
5.795	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
5.796	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
5.797	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
5.798	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
5.799	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
5.800	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
5.801	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
5.802	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.803	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.804	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.805	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.806	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.807	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.808	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.809	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.810	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
5.811	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.812	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
5.813	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
5.814	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.815	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
5.816	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
5.817	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
5.818	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.819	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
5.820	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.821	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
5.822	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
5.823	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
5.824	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
5.825	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
5.826	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
5.827	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
5.828	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
5.829	2.2.3.12.2	1	GENSET	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
5.830	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
5.831	2.3.1.5.1	1	Sepeda Motor	12 2006	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
5.832	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
5.833	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.834	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.835	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
5.836	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
5.837	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
5.838	2.6.1.4.1	1	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
5.839	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.840	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.841	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
5.842	2.6.1.5.6	1	Papan Nama Instansi	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
5.843	2.6.1.5.14	1	Peta	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
5.844	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
5.845	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2011	32,575,000.00	0	0	32.575.000,00	0,00	0,00	32.575.000,00	0.00
5.846	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
5.847	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.848	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.849	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.850	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
5.851	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.852	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
5.853	2.6.2.1.48	5	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
5.854	2.6.2.1.81	1	Almari Arsip	7 2018	1,165,000.00	3	6	116.500,00	116.500,00	116.500,00	349.500,00	815,500.00
5.855	2.6.2.1.81	2	Almari Arsip	7 2018	1,165,000.00	3	6	116.500,00	116.500,00	116.500,00	349.500,00	815,500.00
5.856	2.6.2.1.81	3	Almari Arsip	7 2018	1,170,000.00	3	6	117.000,00	117.000,00	117.000,00	351.000,00	819,000.00
5.857	2.6.2.1.81	4	Almari Arsip	6 2019	1,800,000.00	4	5	0,00	30.000,00	180.000,00	210.000,00	1,590,000.00
5.858	2.6.2.1.81	5	Almari Arsip	6 2019	1,800,000.00	4	5	0,00	30.000,00	180.000,00	210.000,00	1,590,000.00
5.859	2.6.2.3.4	1	Mesin Cuci	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
5.860	2.6.2.4.1	1	Lemari Es	11 2016	1,750,000.00	1	10	758.333,00	175.000,00	175.000,00	1.108.333,00	641,667.00
5.861	2.6.2.4.1	2	Lemari Es	11 2016	1,750,000.00	1	10	758.333,00	175.000,00	175.000,00	1.108.333,00	641,667.00
5.862	2.6.2.4.1	3	Lemari Es	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
5.863	2.6.2.4.3	1	AC Unit	9 2017	4,000,000.00	2	8	1.066.667,00	400.000,00	400.000,00	1.866.667,00	2,133,333.00
5.864	2.6.2.4.3	2	AC Unit	9 2017	4,000,000.00	2	8	1.066.667,00	400.000,00	400.000,00	1.866.667,00	2,133,333.00
5.865	2.6.2.4.3	3	AC Unit	10 2018	4,000,000.00	3	9	200.000,00	400.000,00	400.000,00	1.000.000,00	3,000,000.00
5.866	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
5.867	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
5.868	2.6.2.6.12	1	Wireless	12 2007	12,990,000.00	0	0	12.990.000,00	0,00	0,00	12.990.000,00	0.00
5.869	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
5.870	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
5.871	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
5.872	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
5.873	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
5.874	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
5.875	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
5.876	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.877	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
5.878	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
5.879	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
5.880	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
5.881	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
5.882	2.8.1.1.1	1	Sterilisator	12 2010	1,177,400.00	0	0	1.177.400,00	0,00	0,00	1.177.400,00	0.00
5.883	2.8.1.1.1	2	Sterilisator	12 2010	7,652,600.00	0	0	7.652.600,00	0,00	0,00	7.652.600,00	0.00
5.884	2.8.1.1.1	3	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
5.885	2.8.1.1.1	4	Sterilisator	6 2016	2,050,000.00	1	5	1.059.167,00	205.000,00	205.000,00	1.469.167,00	580,833.00
5.886	2.8.1.1.1	5	Sterilisator	10 2016	1,660,000.00	1	9	747.000,00	166.000,00	166.000,00	1.079.000,00	581,000.00
5.887	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.888	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
5.889	2.8.1.1.5	3	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
5.890	2.8.1.1.5	4	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
5.891	2.8.1.1.5	5	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
5.892	2.8.1.1.5	6	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
5.893	2.8.1.1.5	7	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
5.894	2.8.1.1.10	5	Timbangan Bayi	10 2015	4,551,800.00	0	9	2.958.670,00	455.180,00	455.180,00	3.869.030,00	682,770.00
5.895	2.8.1.1.19	1	Instrument Kabinet	12 2007	4,820,000.00	0	0	4.820.000,00	0,00	0,00	4.820.000,00	0.00
5.896	2.8.1.1.19	2	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
5.897	2.8.1.1.36	1	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.898	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
5.899	2.8.1.1.36	3	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
5.900	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
5.901	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2007	8,725,000.00	0	0	8.725.000,00	0,00	0,00	8.725.000,00	0.00
5.902	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	7,900,000.00	0	0	7.900.000,00	0,00	0,00	7.900.000,00	0.00
5.903	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
5.904	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
5.905	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.906	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
5.907	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
5.908	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
5.909	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
5.910	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
5.911	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
5.912	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	41,043,900.00	0	0	41.043.900,00	0,00	0,00	41.043.900,00	0.00
5.913	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
5.914	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
5.915	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
5.916	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
5.917	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
5.918	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	1,600,000.00	0	9	1.040.000,00	160.000,00	160.000,00	1.360.000,00	240,000.00
5.919	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
5.920	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
5.921	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	3,483,700.00	0	9	2.264.405,00	348.370,00	348.370,00	2.961.145,00	522,555.00
5.922	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	34,870,000.00	0	9	22.665.500,00	3.487.000,00	3.487.000,00	29.639.500,00	5,230,500.00
5.923	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.924	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.925	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.926	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.927	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.928	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
5.929	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2015	7,821,000.00	0	9	5.083.650,00	782.100,00	782.100,00	6.647.850,00	1,173,150.00
5.930	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2015	50,655,000.00	0	9	32.925.750,00	5.065.500,00	5.065.500,00	43.056.750,00	7,598,250.00
5.931	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2015	6,699,000.00	0	9	4.354.350,00	669.900,00	669.900,00	5.694.150,00	1,004,850.00
5.932	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2015	5,170,000.00	0	9	3.360.500,00	517.000,00	517.000,00	4.394.500,00	775,500.00
5.933	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	2,759,900.00	0	9	1.793.935,00	275.990,00	275.990,00	2.345.915,00	413,985.00
5.934	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	13,574,000.00	0	9	8.823.100,00	1.357.400,00	1.357.400,00	11.537.900,00	2,036,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.935	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
5.936	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
5.937	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	9,815,300.00	0	9	6.379.945,00	981.530,00	981.530,00	8.343.005,00	1,472,295.00
5.938	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	18,500,900.00	0	9	12.025.585,00	1.850.090,00	1.850.090,00	15.725.765,00	2,775,135.00
5.939	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
5.940	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
5.941	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
5.942	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2015	7,117,000.00	0	9	4.626.050,00	711.700,00	711.700,00	6.049.450,00	1,067,550.00
5.943	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2015	7,826,500.00	0	9	5.087.225,00	782.650,00	782.650,00	6.652.525,00	1,173,975.00
5.944	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2015	37,004,000.00	0	9	24.052.600,00	3.700.400,00	3.700.400,00	31.453.400,00	5,550,600.00
5.945	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00
5.946	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	10 2016	1,337,000.00	1	9	601.650,00	133.700,00	133.700,00	869.050,00	467,950.00
5.947	2.8.1.1.73	1	Brandcard/Kereta Dorong	10 2016	5,015,000.00	1	9	2.256.750,00	501.500,00	501.500,00	3.259.750,00	1,755,250.00
5.948	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
5.949	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
5.950	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
5.951	2.8.1.1.137	1	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.952	2.8.1.1.137	2	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.953	2.8.1.1.137	3	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
5.954	2.8.1.1.151	1	Lemari Peralatan	10 2016	1,933,000.00	1	9	869.850,00	193.300,00	193.300,00	1.256.450,00	676,550.00
5.955	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.956	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.957	2.8.1.1.172	3	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.958	2.8.1.1.172	4	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
5.959	2.8.1.2.2	1	Dental Unit	12 2009	155,754,600.00	0	0	155.754.600,00	0,00	0,00	155.754.600,00	0.00
5.960	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	10 2015	4,000,000.00	0	9	2.600.000,00	400.000,00	400.000,00	3.400.000,00	600,000.00
5.961	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	6 2016	1,868,000.00	1	5	965.133,00	186.800,00	186.800,00	1.338.733,00	529,267.00
5.962	2.8.1.3.7	1	Instrument Tray	12 2007	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
5.963	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.964	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
5.965	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
5.966	2.8.1.4.43	1	Cataract Instrument Set	12 2009	51,762,500.00	0	0	51.762.500,00	0,00	0,00	51.762.500,00	0.00
5.967	2.8.1.8.1	1	Minor Surgeri Set	12 2007	36,350,000.00	0	0	36.350.000,00	0,00	0,00	36.350.000,00	0.00
5.968	2.8.1.8.1	2	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
5.969	2.8.1.8.1	3	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
5.970	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
5.971	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
5.972	2.8.1.9.57	1	Suction Pimp	12 2007	4,220,000.00	0	0	4.220.000,00	0,00	0,00	4.220.000,00	0.00
5.973	2.8.1.9.57	2	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
5.974	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.975	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
5.976	2.8.1.9.65	1	Neonatal Resuscitation	12 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
5.977	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2007	42,000,000.00	0	0	42.000.000,00	0,00	0,00	42.000.000,00	0.00
5.978	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2007	14,200,000.00	0	0	14.200.000,00	0,00	0,00	14.200.000,00	0.00
5.979	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
5.980	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
5.981	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
5.982	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
5.983	2.8.1.9.74	9	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
5.984	2.8.1.9.74	10	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
5.985	2.8.1.9.74	11	Alat Kesehatan Kebidanan Lain-Lain	10 2015	1,600,000.00	0	9	1.040.000,00	160.000,00	160.000,00	1.360.000,00	240,000.00
5.986	2.8.1.9.74	12	Alat Kesehatan Kebidanan Lain-Lain	10 2016	1,934,000.00	1	9	870.300,00	193.400,00	193.400,00	1.257.100,00	676,900.00
5.987	2.8.1.10.11	1	Oxigen Tank Complete With Monometer	12 2007	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
5.988	2.8.1.10.47	1	Nebulizer	10 2016	1,670,000.00	1	9	751.500,00	167.000,00	167.000,00	1.085.500,00	584,500.00
5.989	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.990	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
5.991	2.8.1.13.117	1	Incubator	10 2015	43,450,000.00	0	9	28.242.500,00	4.345.000,00	4.345.000,00	36.932.500,00	6,517,500.00
5.992	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
5.993	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	4,279,000.00	0	9	2.781.350,00	427.900,00	427.900,00	3.637.150,00	641,850.00
5.994	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
5.995	2.8.1.22.25	1	Oxygen Concentrator	10 2015	23,110,000.00	0	9	15.021.500,00	2.311.000,00	2.311.000,00	19.643.500,00	3,466,500.00
5.996	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
5.997	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	9 2018	73,432,115.00	3	8	4.895.474,00	7.343.212,00	7.343.211,00	19.581.897,00	53,850,218.00
5.998	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
5.999	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
6.000	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
6.001	2.9.1.22.26	1	Food Trolley	12 2010	12,626,800.00	0	0	12.626.800,00	0,00	0,00	12.626.800,00	0.00
6.002	2.9.1.61.27	1	Timer	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00
6.003	2.9.6.3.50	1	Geneocology Table	12 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
6.004	2.9.6.3.50	2	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
6.005	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
6.006	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.007	2.9.7.6.5	1	Mini Incenerator (Pemusnah/Pembakar Sampah Medis)	7 2013	128,530,000.00	0	0	128.530.000,00	0,00	0,00	128.530.000,00	0.00
6.008	2.9.10.1.5	1	Micromotor	12 2010	26,925,000.00	0	0	26.925.000,00	0,00	0,00	26.925.000,00	0.00
6.009	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
6.010	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.011	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
6.012	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.013	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.014	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
6.015	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.016	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.017	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
6.018	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
6.019	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
6.020	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.021	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.022	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.023	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
6.024	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
6.025	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
6.026	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
6.027	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.028	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.029	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.030	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.031	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.032	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
6.033	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
6.034	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.035	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
6.036	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
6.037	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.038	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
6.039	2.2.3.10.1	1	GENERATOR	12 2011	32,800,300.00	0	0	32.800.300,00	0,00	0,00	32.800.300,00	0.00
6.040	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
6.041	2.3.1.4.1	1	Mobil Ambulance	12 2011	194,112,750.00	0	0	194.112.750,00	0,00	0,00	194.112.750,00	0.00
6.042	2.3.1.5.1	1	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
6.043	2.3.1.5.1	2	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
6.044	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.045	2.5.1.2.18	1	COOL BOX	10 2015	2,695,000.00	0	0	2.189.687,00	336.875,00	168.438,00	2.695.000,00	0.00
6.046	2.5.1.4.5	1	Lemari Penyimpanan	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
6.047	2.5.2.4.9	6	Alat Laboratorium Lain-lain	12 2011	1,304,900.00	0	0	1.304.900,00	0,00	0,00	1.304.900,00	0.00
6.048	2.5.2.4.9	7	Alat Laboratorium Lain-lain	12 2011	1,304,900.00	0	0	1.304.900,00	0,00	0,00	1.304.900,00	0.00
6.049	2.5.2.4.9	8	Alat Laboratorium Lain-lain	11 2015	2,500,000.00	0	0	1.979.167,00	312.500,00	208.333,00	2.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.050	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.051	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.052	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.053	2.6.1.4.4	1	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
6.054	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.055	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.056	2.6.1.5.17	5	Mesin Absensi	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
6.057	2.6.1.5.47	1	Infocus	8 2016	5,000,000.00	1	7	2.416.667,00	500.000,00	500.000,00	3.416.667,00	1,583,333.00
6.058	2.6.2.1.5	1	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.059	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.060	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
6.061	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
6.062	2.6.2.1.48	6	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.063	2.6.2.1.48	7	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.064	2.6.2.1.81	1	Almari Arsip	12 2018	2,000,000.00	3	11	33.333,00	200.000,00	200.000,00	433.333,00	1,566,667.00
6.065	2.6.2.1.82	8	Kursi Kerja	9 2018	1,300,000.00	3	8	86.667,00	130.000,00	130.000,00	346.667,00	953,333.00
6.066	2.6.2.4.1	1	Lemari Es	6 2017	3,500,000.00	2	5	1.108.333,00	350.000,00	350.000,00	1.808.333,00	1,691,667.00
6.067	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
6.068	2.6.2.6.8	1	Sound System	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
6.069	2.6.2.6.12	1	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
6.070	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
6.071	2.6.2.6.55	1	Kamera Digital	5 2016	1,500,000.00	1	4	800.000,00	150.000,00	150.000,00	1.100.000,00	400,000.00
6.072	2.6.3.2.1	1	P.C Unit	12 2011	14,905,000.00	0	0	14.905.000,00	0,00	0,00	14.905.000,00	0.00
6.073	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.074	2.6.3.2.2	1	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00
6.075	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.076	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.077	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
6.078	2.6.3.4.17	4	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.079	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
6.080	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
6.081	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
6.082	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
6.083	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
6.084	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
6.085	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.086	2.8.1.1.1	2	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.087	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
6.088	2.8.1.1.1	6	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
6.089	2.8.1.1.3	1	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
6.090	2.8.1.1.3	2	Diagnostik Set	12 2010	6,150,800.00	0	0	6.150.800,00	0,00	0,00	6.150.800,00	0.00
6.091	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.092	2.8.1.1.5	2	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.093	2.8.1.1.5	3	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.094	2.8.1.1.5	7	Tensi Meter	12 2010	9,821,300.00	0	0	9.821.300,00	0,00	0,00	9.821.300,00	0.00
6.095	2.8.1.1.5	8	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.096	2.8.1.1.5	9	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.097	2.8.1.1.5	10	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.098	2.8.1.1.10	3	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
6.099	2.8.1.1.10	7	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
6.100	2.8.1.1.36	1	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.101	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.102	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.103	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2010	1,914,300.00	0	0	1.914.300,00	0,00	0,00	1.914.300,00	0.00
6.104	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.105	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2010	3,767,200.00	0	0	3.767.200,00	0,00	0,00	3.767.200,00	0.00
6.106	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
6.107	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
6.108	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12	2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
6.109	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	7	2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
6.110	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10	2015	145,200,000.00	0	9	94.380.000,00	14.520.000,00	14.520.000,00	123.420.000,00	21,780,000.00
6.111	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10	2015	5,830,000.00	0	9	3.789.500,00	583.000,00	583.000,00	4.955.500,00	874,500.00
6.112	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10	2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
6.113	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10	2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
6.114	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10	2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
6.115	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10	2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
6.116	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10	2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
6.117	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10	2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
6.118	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10	2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
6.119	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10	2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
6.120	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10	2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
6.121	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10	2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
6.122	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10	2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
6.123	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10	2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
6.124	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10	2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
6.125	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10	2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
6.126	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10	2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
6.127	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10	2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
6.128	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10	2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
6.129	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10	2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
6.130	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10	2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
6.131	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10	2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
6.132	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10	2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
6.133	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	11	2015	1,200,000.00	0	10	760.000,00	120.000,00	120.000,00	1.000.000,00	200,000.00
6.134	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	6	2016	3,750,000.00	1	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	1,062,500.00
6.135	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	12	2017	1,472,500.00	2	11	319.042,00	147.250,00	147.250,00	613.542,00	858,958.00
6.136	2.8.1.1.68	54	ALat Kedokteran Umum Lain Lain	12	2010	1,455,100.00	0	0	1.455.100,00	0,00	0,00	1.455.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.137	2.8.1.1.68	55	ALat Kedokteran Umum Lain Lain	12 2010	1,455,100.00	0	0	1.455.100,00	0,00	0,00	1.455.100,00	0.00
6.138	2.8.1.1.68	65	ALat Kedokteran Umum Lain Lain	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.139	2.8.1.1.68	66	ALat Kedokteran Umum Lain Lain	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.140	2.8.1.1.68	69	ALat Kedokteran Umum Lain Lain	12 2010	2,924,300.00	0	0	2.924.300,00	0,00	0,00	2.924.300,00	0.00
6.141	2.8.1.1.75	1	Doppler	12 2010	9,810,200.00	0	0	9.810.200,00	0,00	0,00	9.810.200,00	0.00
6.142	2.8.1.1.75	3	Doppler	12 2017	1,162,500.00	2	11	251.875,00	116.250,00	116.250,00	484.375,00	678,125.00
6.143	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2010	4,997,700.00	0	0	4.997.700,00	0,00	0,00	4.997.700,00	0.00
6.144	2.8.1.1.78	1	Pispot Anak	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.145	2.8.1.1.78	2	Pispot Anak	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.146	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.147	2.8.1.1.79	2	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.148	2.8.1.1.80	1	Pispot Pria	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.149	2.8.1.1.80	2	Pispot Pria	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.150	2.8.1.1.81	1	Tandu Lipat	12 2010	3,962,500.00	0	0	3.962.500,00	0,00	0,00	3.962.500,00	0.00
6.151	2.8.1.1.85	1	Pot Sputum	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.152	2.8.1.1.85	2	Pot Sputum	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.153	2.8.1.1.90	1	Micromotor	12 2011	24,800,000.00	0	0	24.800.000,00	0,00	0,00	24.800.000,00	0.00
6.154	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
6.155	2.8.1.1.111	5	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
6.156	2.8.1.1.130	1	Timbangan dacin	12 2010	1,194,300.00	0	0	1.194.300,00	0,00	0,00	1.194.300,00	0.00
6.157	2.8.1.1.135	1	Standar Baskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.158	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.159	2.8.1.1.151	2	Lemari Peralatan	5 2016	1,800,000.00	1	4	960.000,00	180.000,00	180.000,00	1.320.000,00	480,000.00
6.160	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.161	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.162	2.8.1.2.1	1	Dental Chair	12 2011	113,080,700.00	0	0	113.080.700,00	0,00	0,00	113.080.700,00	0.00
6.163	2.8.1.2.90	1	Kursi Gigi Lapangan	12 2011	54,000,000.00	0	0	54.000.000,00	0,00	0,00	54.000.000,00	0.00
6.164	2.8.1.3.34	1	Pelvi Meter	12 2010	1,764,300.00	0	0	1.764.300,00	0,00	0,00	1.764.300,00	0.00
6.165	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.166	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
6.167	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2010	46,424,900.00	0	0	46.424.900,00	0,00	0,00	46.424.900,00	0.00
6.168	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2010	9,761,300.00	0	0	9.761.300,00	0,00	0,00	9.761.300,00	0.00
6.169	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	11 2015	3,000,000.00	0	10	1.900.000,00	300.000,00	300.000,00	2.500.000,00	500,000.00
6.170	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	5 2016	3,500,000.00	1	4	1.866.667,00	350.000,00	350.000,00	2.566.667,00	933,333.00
6.171	2.8.1.10.4	1	Timbangan Orang Dewasa	12 2010	4,211,300.00	0	0	4.211.300,00	0,00	0,00	4.211.300,00	0.00
6.172	2.8.1.10.47	1	Nebulizer	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
6.173	2.8.1.10.60	1	Resuscitator for Adult	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
6.174	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
6.175	2.8.1.12.32	1	Pulsameter	12 2010	35,374,900.00	0	0	35.374.900,00	0,00	0,00	35.374.900,00	0.00
6.176	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.177	2.8.1.13.127	3	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
6.178	2.8.1.16.42	2	EKG	12 2010	67,378,400.00	0	0	67.378.400,00	0,00	0,00	67.378.400,00	0.00
6.179	2.8.1.23.6	1	Resusitasi Set	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
6.180	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	9 2018	73,432,115.00	3	8	4.895.474,00	7.343.212,00	7.343.211,00	19.581.897,00	53,850,218.00
6.181	2.9.1.18.27	1	Rotator	12 2011	9,859,800.00	0	0	9.859.800,00	0,00	0,00	9.859.800,00	0.00
6.182	2.9.1.20.12	1	Sentrifush Electric	12 2011	3,999,800.00	0	0	3.999.800,00	0,00	0,00	3.999.800,00	0.00
6.183	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
6.184	2.9.2.5.59	1	Mikroskop	12 2011	29,542,500.00	0	0	26.157.421,00	1.846.407,00	1.538.672,00	29.542.500,00	0.00
6.185	2.9.6.3.50	1	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
6.186	2.9.7.5.73	1	Lemari alat	12 2010	5,775,100.00	0	0	5.775.100,00	0,00	0,00	5.775.100,00	0.00
6.187	2.9.7.5.73	3	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
6.188	2.9.10.1.8	1	Pipet Otomatis	12 2011	1,064,900.00	0	0	1.064.900,00	0,00	0,00	1.064.900,00	0.00
6.189	2.9.10.1.8	2	Pipet Otomatis	12 2011	1,064,900.00	0	0	1.064.900,00	0,00	0,00	1.064.900,00	0.00
6.190	2.9.10.1.9	1	Pipet Semi Otomatis	12 2011	1,232,100.00	0	0	1.232.100,00	0,00	0,00	1.232.100,00	0.00
6.191	2.9.10.1.12	1	Meja Pemeriksaan	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
6.192	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
6.193	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.194	2.8.1.1.1	5	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.195	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.196	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.197	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
6.198	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.199	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.200	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
6.201	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
6.202	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
6.203	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
6.204	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.205	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.206	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
6.207	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
6.208	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
6.209	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
6.210	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
6.211	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
6.212	2.3.1.4.1	2	Mobil Ambulance	6 2017	287,825,000.00	2	5	91.144.583,00	28.782.500,00	28.782.500,00	148.709.583,00	139,115,417.00
6.213	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
6.214	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
6.215	2.3.1.5.1	3	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
6.216	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.217	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.218	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
6.219	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.220	2.5.2.4.9	1	Alat Laboratorium Lain-lain	11 2015	3,250,500.00	0	0	2.573.313,00	406.312,00	270.875,00	3.250.500,00	0.00
6.221	2.6.1.4.1	1	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
6.222	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.223	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.224	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.225	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.226	2.6.1.4.14	2	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.227	2.6.1.4.14	4	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
6.228	2.6.1.4.14	5	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
6.229	2.6.1.4.14	6	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
6.230	2.6.1.4.14	7	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
6.231	2.6.1.4.14	8	Lemari kayu	10 2016	5,500,000.00	1	9	2.475.000,00	550.000,00	550.000,00	3.575.000,00	1,925,000.00
6.232	2.6.1.4.14	9	Lemari kayu	10 2016	2,500,000.00	1	9	1.125.000,00	250.000,00	250.000,00	1.625.000,00	875,000.00
6.233	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.234	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.235	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
6.236	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
6.237	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	9 2017	9,700,000.00	2	8	2.586.667,00	970.000,00	970.000,00	4.526.667,00	5,173,333.00
6.238	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
6.239	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
6.240	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.241	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.242	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.243	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.244	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.245	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.246	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.247	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.248	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
6.249	2.6.2.1.9	4	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
6.250	2.6.2.1.17	1	Meja Reseption	9 2018	5,500,000.00	3	8	366.667,00	550.000,00	550.000,00	1.466.667,00	4,033,333.00
6.251	2.6.2.1.48	5	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.252	2.6.2.1.81	1	Almari Arsip	10 2016	2,500,000.00	1	9	1.125.000,00	250.000,00	250.000,00	1.625.000,00	875,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.253	2.6.2.1.81	2	Almari Arsip	10 2016	2,500,000.00	1	9	1.125.000,00	250.000,00	250.000,00	1.625.000,00	875,000.00
6.254	2.6.2.1.82	1	Kursi Kerja	9 2018	1,047,500.00	3	8	69.833,00	104.750,00	104.750,00	279.333,00	768,167.00
6.255	2.6.2.1.82	2	Kursi Kerja	9 2018	1,047,500.00	3	8	69.833,00	104.750,00	104.750,00	279.333,00	768,167.00
6.256	2.6.2.1.82	3	Kursi Kerja	9 2018	1,047,500.00	3	8	69.833,00	104.750,00	104.750,00	279.333,00	768,167.00
6.257	2.6.2.1.82	4	Kursi Kerja	9 2018	1,047,500.00	3	8	69.833,00	104.750,00	104.750,00	279.333,00	768,167.00
6.258	2.6.2.1.95	1	Meja Kerja 1/2 Biro	9 2018	1,000,000.00	3	8	66.667,00	100.000,00	100.000,00	266.667,00	733,333.00
6.259	2.6.2.1.95	2	Meja Kerja 1/2 Biro	9 2018	1,000,000.00	3	8	66.667,00	100.000,00	100.000,00	266.667,00	733,333.00
6.260	2.6.2.4.1	1	Lemari Es	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
6.261	2.6.2.4.1	2	Lemari Es	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
6.262	2.6.2.4.3	1	AC Unit	7 2016	8,000,000.00	1	6	4.000.000,00	800.000,00	800.000,00	5.600.000,00	2,400,000.00
6.263	2.6.2.4.3	2	AC Unit	10 2018	4,000,000.00	3	9	200.000,00	400.000,00	400.000,00	1.000.000,00	3,000,000.00
6.264	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
6.265	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
6.266	2.6.2.6.8	1	Sound System	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
6.267	2.6.2.6.8	2	Sound System	5 2019	4,000,000.00	4	4	0,00	133.333,00	400.000,00	533.333,00	3,466,667.00
6.268	2.6.2.6.12	1	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
6.269	2.6.2.6.12	2	Wireless	9 2018	2,704,500.00	3	8	180.300,00	270.450,00	270.450,00	721.200,00	1,983,300.00
6.270	2.6.2.6.51	1	HORDENG	7 2016	8,000,000.00	1	6	4.000.000,00	800.000,00	800.000,00	5.600.000,00	2,400,000.00
6.271	2.6.2.6.55	1	Kamera Digital	7 2016	1,500,000.00	1	6	750.000,00	150.000,00	150.000,00	1.050.000,00	450,000.00
6.272	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.273	2.6.3.2.1	2	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.274	2.6.3.2.1	3	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.275	2.6.3.2.1	4	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.276	2.6.3.2.1	5	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.277	2.6.3.2.1	6	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.278	2.6.3.2.1	7	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.279	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.280	2.6.3.2.2	2	Lap Top	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00
6.281	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.282	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.283	2.6.3.2.3	3	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.284	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
6.285	2.6.3.4.8	2	Printer	5 2018	3,000,000.00	2	4	500.000,00	375.000,00	375.000,00	1.250.000,00	1,750,000.00
6.286	2.6.3.4.8	3	Printer	5 2019	3,000,000.00	3	4	0,00	125.000,00	375.000,00	500.000,00	2,500,000.00
6.287	2.6.3.4.8	4	Printer	5 2019	2,000,000.00	3	4	0,00	83.333,00	250.000,00	333.333,00	1,666,667.00
6.288	2.6.3.4.8	5	Printer	5 2019	1,500,000.00	3	4	0,00	62.500,00	187.500,00	250.000,00	1,250,000.00
6.289	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
6.290	2.6.3.4.17	2	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.291	2.6.3.4.17	3	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.292	2.6.3.4.17	4	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.293	2.6.3.4.17	5	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.294	2.6.3.4.17	6	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.295	2.6.3.4.17	7	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.296	2.6.3.4.19	1	STAVOL	9 2016	4,000,000.00	0	8	2.333.333,00	500.000,00	500.000,00	3.333.333,00	666,667.00
6.297	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
6.298	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
6.299	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
6.300	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	9 2018	12,774,560.00	2	8	1.064.547,00	1.596.820,00	1.596.820,00	4.258.187,00	8,516,373.00
6.301	2.7.2.1.21	1	Handphone	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
6.302	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
6.303	2.8.1.1.1	2	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
6.304	2.8.1.1.1	3	Sterilisator	8 2016	2,609,600.00	1	7	1.261.307,00	260.960,00	260.960,00	1.783.227,00	826,373.00
6.305	2.8.1.1.1	4	Sterilisator	8 2016	2,640,250.00	1	7	1.276.121,00	264.025,00	264.025,00	1.804.171,00	836,079.00
6.306	2.8.1.1.1	5	Sterilisator	8 2016	2,609,600.00	1	7	1.261.307,00	260.960,00	260.960,00	1.783.227,00	826,373.00
6.307	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.308	2.8.1.1.5	2	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
6.309	2.8.1.1.5	3	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
6.310	2.8.1.1.5	4	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.311	2.8.1.1.5	5	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
6.312	2.8.1.1.36	1	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.313	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.314	2.8.1.1.36	3	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
6.315	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.316	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
6.317	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
6.318	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
6.319	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
6.320	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
6.321	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.322	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
6.323	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
6.324	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
6.325	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
6.326	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
6.327	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
6.328	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	11 2015	1,485,000.00	0	10	940.500,00	148.500,00	148.500,00	1.237.500,00	247,500.00
6.329	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	11 2015	1,485,000.00	0	10	940.500,00	148.500,00	148.500,00	1.237.500,00	247,500.00
6.330	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	11 2015	1,485,000.00	0	10	940.500,00	148.500,00	148.500,00	1.237.500,00	247,500.00
6.331	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
6.332	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
6.333	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
6.334	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
6.335	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.336	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.337	2.8.1.2.55	1	Alat Kedokteran Gigi Lain Lain	11 2015	1,320,000.00	0	10	836.000,00	132.000,00	132.000,00	1.100.000,00	220,000.00
6.338	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	11 2015	2,200,000.00	0	10	1.393.333,00	220.000,00	220.000,00	1.833.333,00	366,667.00
6.339	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	8 2016	2,889,200.00	1	7	1.396.447,00	288.920,00	288.920,00	1.974.287,00	914,913.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.340	2.8.1.2.55	4	Alat Kedokteran Gigi Lain Lain	8 2016	1,152,130.00	1	7	556.863,00	115.213,00	115.213,00	787.289,00	364,841.00
6.341	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.342	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.343	2.8.1.8.1	1	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
6.344	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
6.345	2.8.1.9.27	1	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
6.346	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
6.347	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
6.348	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
6.349	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
6.350	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
6.351	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
6.352	2.8.1.9.74	9	Alat Kesehatan Kebidanan Lain-Lain	11 2015	2,200,000.00	0	10	1.393.333,00	220.000,00	220.000,00	1.833.333,00	366,667.00
6.353	2.8.1.9.74	10	Alat Kesehatan Kebidanan Lain-Lain	8 2016	1,864,000.00	1	7	900.933,00	186.400,00	186.400,00	1.273.733,00	590,267.00
6.354	2.8.1.9.74	11	Alat Kesehatan Kebidanan Lain-Lain	8 2016	1,864,000.00	1	7	900.933,00	186.400,00	186.400,00	1.273.733,00	590,267.00
6.355	2.8.1.9.74	12	Alat Kesehatan Kebidanan Lain-Lain	8 2016	1,864,000.00	1	7	900.933,00	186.400,00	186.400,00	1.273.733,00	590,267.00
6.356	2.8.1.9.74	13	Alat Kesehatan Kebidanan Lain-Lain	8 2016	2,003,800.00	1	7	968.503,00	200.380,00	200.380,00	1.369.263,00	634,537.00
6.357	2.8.1.9.74	14	Alat Kesehatan Kebidanan Lain-Lain	8 2016	2,003,800.00	1	7	968.503,00	200.380,00	200.380,00	1.369.263,00	634,537.00
6.358	2.8.1.10.47	1	Nebulizer	8 2016	1,638,950.00	1	7	792.159,00	163.895,00	163.895,00	1.119.949,00	519,001.00
6.359	2.8.1.13.117	1	Incubator	8 2016	3,761,450.00	1	7	1.818.034,00	376.145,00	376.145,00	2.570.324,00	1,191,126.00
6.360	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
6.361	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
6.362	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
6.363	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
6.364	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
6.365	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
6.366	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
6.367	2.9.1.23.27	1	Paralel Control Network	9 2018	2,849,000.00	3	8	189.933,00	284.900,00	284.900,00	759.733,00	2,089,267.00
6.368	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.369	2.9.6.3.50	2	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
6.370	2.9.6.3.50	3	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
6.371	2.9.6.3.50	4	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
6.372	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.373	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
6.374	2.8.1.1.1	2	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.375	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.376	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.377	2.8.1.1.5	3	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.378	2.8.1.1.8	2	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.379	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
6.380	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.381	2.8.1.1.44	2	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.382	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
6.383	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.384	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
6.385	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
6.386	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.387	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
6.388	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
6.389	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
6.390	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
6.391	2.8.1.13.127	2	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.392	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
6.393	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
6.394	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
6.395	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.396	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.397	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.398	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.399	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.400	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
6.401	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
6.402	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.403	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
6.404	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
6.405	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.406	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
6.407	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
6.408	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.409	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.410	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
6.411	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.412	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
6.413	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
6.414	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
6.415	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
6.416	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
6.417	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
6.418	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.419	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.420	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
6.421	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.422	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
6.423	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
6.424	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
6.425	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
6.426	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.427	2.2.3.12.2	1	GENSET	10 2018	2,000,000.00	3	9	100.000,00	200.000,00	200.000,00	500.000,00	1,500,000.00
6.428	2.3.1.4.1	1	Mobil Ambulance	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
6.429	2.3.1.4.1	7	Mobil Ambulance	12 2016	507,764,125.00	1	11	211.568.385,00	50.776.413,00	50.776.412,00	313.121.210,00	194,642,915.00
6.430	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2006	45,000,000.00	0	0	45.000.000,00	0,00	0,00	45.000.000,00	0.00
6.431	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
6.432	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
6.433	2.3.1.5.1	3	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
6.434	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.435	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.436	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.437	2.3.1.5.1	7	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
6.438	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.439	2.5.2.4.9	1	Alat Laboratorium Lain-lain	8 2016	1,650,000.00	0	7	996.875,00	206.250,00	206.250,00	1.409.375,00	240,625.00
6.440	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
6.441	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
6.442	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
6.443	2.6.1.4.1	2	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
6.444	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.445	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.446	2.6.1.4.1	5	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.447	2.6.1.4.1	6	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.448	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.449	2.6.1.4.14	3	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.450	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.451	2.6.1.5.10	1	White Board	10 2018	1,000,000.00	3	9	50.000,00	100.000,00	100.000,00	250.000,00	750,000.00
6.452	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.453	2.6.1.5.17	1	Mesin Absensi	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
6.454	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	6 2019	4,750,000.00	4	5	0,00	79.167,00	475.000,00	554.167,00	4,195,833.00
6.455	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.456	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
6.457	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.458	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.459	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.460	2.6.2.1.5	5	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.461	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.462	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.463	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.464	2.6.2.1.8	4	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.465	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.466	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.467	2.6.2.1.48	5	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.468	2.6.2.1.95	1	Meja Kerja 1/2 Biro	9 2018	1,050,000.00	3	8	70.000,00	105.000,00	105.000,00	280.000,00	770,000.00
6.469	2.6.2.1.95	2	Meja Kerja 1/2 Biro	9 2018	1,050,000.00	3	8	70.000,00	105.000,00	105.000,00	280.000,00	770,000.00
6.470	2.6.2.1.95	3	Meja Kerja 1/2 Biro	9 2018	1,050,000.00	3	8	70.000,00	105.000,00	105.000,00	280.000,00	770,000.00
6.471	2.6.2.1.95	4	Meja Kerja 1/2 Biro	9 2018	1,050,000.00	3	8	70.000,00	105.000,00	105.000,00	280.000,00	770,000.00
6.472	2.6.2.1.95	5	Meja Kerja 1/2 Biro	9 2018	1,050,000.00	3	8	70.000,00	105.000,00	105.000,00	280.000,00	770,000.00
6.473	2.6.2.1.95	6	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.474	2.6.2.1.95	7	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.475	2.6.2.1.95	8	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.476	2.6.2.1.95	9	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.477	2.6.2.1.95	10	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.478	2.6.2.1.95	11	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.479	2.6.2.1.95	12	Meja Kerja 1/2 Biro	6 2019	1,200,000.00	4	5	0,00	20.000,00	120.000,00	140.000,00	1,060,000.00
6.480	2.6.2.3.4	1	Mesin Cuci	5 2017	3,500,000.00	2	4	1.166.667,00	350.000,00	350.000,00	1.866.667,00	1,633,333.00
6.481	2.6.2.4.1	1	Lemari Es	8 2016	1,850,000.00	1	7	894.167,00	185.000,00	185.000,00	1.264.167,00	585,833.00
6.482	2.6.2.4.1	2	Lemari Es	5 2017	3,500,000.00	2	4	1.166.667,00	350.000,00	350.000,00	1.866.667,00	1,633,333.00
6.483	2.6.2.4.3	1	AC Unit	12 2018	4,000,000.00	3	11	66.667,00	400.000,00	400.000,00	866.667,00	3,133,333.00
6.484	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.485	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
6.486	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
6.487	2.6.2.6.12	1	Wireless	12 2007	12,990,000.00	0	0	12.990.000,00	0,00	0,00	12.990.000,00	0.00
6.488	2.6.2.6.12	2	Wireless	9 2018	2,704,500.00	3	8	180.300,00	270.450,00	270.450,00	721.200,00	1,983,300.00
6.489	2.6.2.6.51	1	HORDENG	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
6.490	2.6.2.6.51	2	HORDENG	5 2019	5,126,000.00	4	4	0,00	170.867,00	512.600,00	683.467,00	4,442,533.00
6.491	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
6.492	2.6.3.2.1	1	P.C Unit	12 2007	11,350,000.00	0	0	11.350.000,00	0,00	0,00	11.350.000,00	0.00
6.493	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.494	2.6.3.2.1	3	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.495	2.6.3.2.1	4	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.496	2.6.3.2.1	5	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.497	2.6.3.2.1	6	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.498	2.6.3.2.1	7	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.499	2.6.3.2.1	8	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
6.500	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.501	2.6.3.2.2	2	Lap Top	5 2019	4,975,000.00	3	4	0,00	207.292,00	621.875,00	829.167,00	4,145,833.00
6.502	2.6.3.2.2	3	Lap Top	5 2019	4,975,000.00	3	4	0,00	207.292,00	621.875,00	829.167,00	4,145,833.00
6.503	2.6.3.2.2	4	Lap Top	5 2019	4,975,000.00	3	4	0,00	207.292,00	621.875,00	829.167,00	4,145,833.00
6.504	2.6.3.2.2	5	Lap Top	5 2019	4,975,000.00	3	4	0,00	207.292,00	621.875,00	829.167,00	4,145,833.00
6.505	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
6.506	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.507	2.6.3.4.8	1	Printer	5 2016	3,000,000.00	0	4	2.000.000,00	375.000,00	375.000,00	2.750.000,00	250,000.00
6.508	2.6.3.4.8	2	Printer	5 2019	2,000,000.00	3	4	0,00	83.333,00	250.000,00	333.333,00	1,666,667.00
6.509	2.6.3.4.8	3	Printer	5 2019	2,000,000.00	3	4	0,00	83.333,00	250.000,00	333.333,00	1,666,667.00
6.510	2.6.3.4.8	4	Printer	5 2019	2,000,000.00	3	4	0,00	83.333,00	250.000,00	333.333,00	1,666,667.00
6.511	2.6.3.4.8	5	Printer	5 2019	2,000,000.00	3	4	0,00	83.333,00	250.000,00	333.333,00	1,666,667.00
6.512	2.6.3.4.8	6	Printer	5 2019	3,000,000.00	3	4	0,00	125.000,00	375.000,00	500.000,00	2,500,000.00
6.513	2.6.3.4.8	7	Printer	5 2019	3,000,000.00	3	4	0,00	125.000,00	375.000,00	500.000,00	2,500,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.514	2.6.3.4.8	8	Printer	5 2019	1,000,000.00	3	4	0,00	41.667,00	125.000,00	166.667,00	833,333.00
6.515	2.6.3.4.8	9	Printer	5 2019	1,000,000.00	3	4	0,00	41.667,00	125.000,00	166.667,00	833,333.00
6.516	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
6.517	2.6.3.4.17	2	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.518	2.6.3.4.17	3	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.519	2.6.3.4.17	4	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.520	2.6.3.4.17	5	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.521	2.6.3.4.17	6	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.522	2.6.3.4.17	7	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
6.523	2.6.3.5.3	1	Printer	12 2010	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
6.524	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
6.525	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
6.526	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	9 2018	12,774,560.00	2	8	1.064.547,00	1.596.820,00	1.596.820,00	4.258.187,00	8,516,373.00
6.527	2.7.2.1.21	1	Handphone	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
6.528	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
6.529	2.8.1.1.1	2	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.530	2.8.1.1.1	3	Sterilisator	12 2010	7,465,900.00	0	0	7.465.900,00	0,00	0,00	7.465.900,00	0.00
6.531	2.8.1.1.1	4	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.532	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.533	2.8.1.1.5	2	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.534	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.535	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.536	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.537	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.538	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.539	2.8.1.1.10	1	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
6.540	2.8.1.1.10	2	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
6.541	2.8.1.1.10	4	Timbangan Bayi	10 2015	4,551,800.00	0	9	2.958.670,00	455.180,00	455.180,00	3.869.030,00	682,770.00
6.542	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.543	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
6.544	2.8.1.1.36	2	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
6.545	2.8.1.1.36	7	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
6.546	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.547	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.548	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.549	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.550	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.551	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
6.552	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
6.553	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
6.554	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
6.555	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
6.556	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
6.557	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
6.558	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
6.559	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
6.560	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
6.561	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
6.562	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.563	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
6.564	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2010	2,513,950.00	0	0	2.513.950,00	0,00	0,00	2.513.950,00	0.00
6.565	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
6.566	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	12 2010	3,767,200.00	0	0	3.767.200,00	0,00	0,00	3.767.200,00	0.00
6.567	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	12 2010	1,914,300.00	0	0	1.914.300,00	0,00	0,00	1.914.300,00	0.00
6.568	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	12 2011	89,809,900.00	0	0	89.809.900,00	0,00	0,00	89.809.900,00	0.00
6.569	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
6.570	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	12 2011	125,500,000.00	0	0	125.500.000,00	0,00	0,00	125.500.000,00	0.00
6.571	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.572	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	12 2011	16,990,600.00	0	0	16.990.600,00	0,00	0,00	16.990.600,00	0.00
6.573	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
6.574	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
6.575	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
6.576	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
6.577	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	34,870,000.00	0	9	22.665.500,00	3.487.000,00	3.487.000,00	29.639.500,00	5,230,500.00
6.578	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.579	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.580	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.581	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.582	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.583	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	1,254,000.00	0	9	815.100,00	125.400,00	125.400,00	1.065.900,00	188,100.00
6.584	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2015	7,821,000.00	0	9	5.083.650,00	782.100,00	782.100,00	6.647.850,00	1,173,150.00
6.585	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2015	50,655,000.00	0	9	32.925.750,00	5.065.500,00	5.065.500,00	43.056.750,00	7,598,250.00
6.586	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2015	6,699,000.00	0	9	4.354.350,00	669.900,00	669.900,00	5.694.150,00	1,004,850.00
6.587	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	10 2015	5,170,000.00	0	9	3.360.500,00	517.000,00	517.000,00	4.394.500,00	775,500.00
6.588	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	10 2015	2,759,900.00	0	9	1.793.935,00	275.990,00	275.990,00	2.345.915,00	413,985.00
6.589	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	10 2015	13,574,000.00	0	9	8.823.100,00	1.357.400,00	1.357.400,00	11.537.900,00	2,036,100.00
6.590	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
6.591	2.8.1.1.68	53	ALat Kedokteran Umum Lain Lain	10 2015	32,590,800.00	0	9	21.184.020,00	3.259.080,00	3.259.080,00	27.702.180,00	4,888,620.00
6.592	2.8.1.1.68	54	ALat Kedokteran Umum Lain Lain	10 2015	18,500,900.00	0	9	12.025.585,00	1.850.090,00	1.850.090,00	15.725.765,00	2,775,135.00
6.593	2.8.1.1.68	55	ALat Kedokteran Umum Lain Lain	10 2015	9,815,300.00	0	9	6.379.945,00	981.530,00	981.530,00	8.343.005,00	1,472,295.00
6.594	2.8.1.1.68	56	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
6.595	2.8.1.1.68	57	ALat Kedokteran Umum Lain Lain	10 2015	2,369,400.00	0	9	1.540.110,00	236.940,00	236.940,00	2.013.990,00	355,410.00
6.596	2.8.1.1.68	58	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
6.597	2.8.1.1.68	59	ALat Kedokteran Umum Lain Lain	10 2015	7,117,000.00	0	9	4.626.050,00	711.700,00	711.700,00	6.049.450,00	1,067,550.00
6.598	2.8.1.1.68	60	ALat Kedokteran Umum Lain Lain	10 2015	7,826,500.00	0	9	5.087.225,00	782.650,00	782.650,00	6.652.525,00	1,173,975.00
6.599	2.8.1.1.68	61	ALat Kedokteran Umum Lain Lain	10 2015	37,004,000.00	0	9	24.052.600,00	3.700.400,00	3.700.400,00	31.453.400,00	5,550,600.00
6.600	2.8.1.1.68	62	ALat Kedokteran Umum Lain Lain	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.601	2.8.1.1.68	63	ALat Kedokteran Umum Lain Lain	11 2015	1,300,000.00	0	10	823.333,00	130.000,00	130.000,00	1.083.333,00	216,667.00
6.602	2.8.1.1.68	64	ALat Kedokteran Umum Lain Lain	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
6.603	2.8.1.1.75	1	Doppler	12 2010	9,810,200.00	0	0	9.810.200,00	0,00	0,00	9.810.200,00	0.00
6.604	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2010	4,997,700.00	0	0	4.997.700,00	0,00	0,00	4.997.700,00	0.00
6.605	2.8.1.1.90	1	Micromotor	12 2010	26,798,300.00	0	0	26.798.300,00	0,00	0,00	26.798.300,00	0.00
6.606	2.8.1.1.130	1	Timbangan dacin	12 2010	1,194,300.00	0	0	1.194.300,00	0,00	0,00	1.194.300,00	0.00
6.607	2.8.1.1.135	1	Standar Baskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.608	2.8.1.1.137	2	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
6.609	2.8.1.1.137	3	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
6.610	2.8.1.1.137	4	Gunting Tali Pusat	10 2015	1,100,000.00	0	9	715.000,00	110.000,00	110.000,00	935.000,00	165,000.00
6.611	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.612	2.8.1.2.1	1	Dental Chair	12 2010	147,571,900.00	0	0	147.571.900,00	0,00	0,00	147.571.900,00	0.00
6.613	2.8.1.2.47	1	Scaler	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
6.614	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	11 2015	1,800,000.00	0	10	1.140.000,00	180.000,00	180.000,00	1.500.000,00	300,000.00
6.615	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	8 2016	5,500,000.00	1	7	2.658.333,00	550.000,00	550.000,00	3.758.333,00	1,741,667.00
6.616	2.8.1.3.34	1	Pelvi Meter	12 2010	1,764,300.00	0	0	1.764.300,00	0,00	0,00	1.764.300,00	0.00
6.617	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,440.00	0	0	4.986.440,00	0,00	0,00	4.986.440,00	0.00
6.618	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
6.619	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
6.620	2.8.1.3.65	4	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
6.621	2.8.1.3.65	5	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
6.622	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
6.623	2.8.1.4.43	1	Cataract Instrument Set	12 2009	51,762,500.00	0	0	51.762.500,00	0,00	0,00	51.762.500,00	0.00
6.624	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
6.625	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
6.626	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
6.627	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
6.628	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
6.629	2.8.1.9.27	2	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.630	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
6.631	2.8.1.9.54	2	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
6.632	2.8.1.9.57	1	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
6.633	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.634	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.635	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
6.636	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
6.637	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
6.638	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
6.639	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
6.640	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	11 2015	1,250,000.00	0	10	791.667,00	125.000,00	125.000,00	1.041.667,00	208,333.00
6.641	2.8.1.10.4	1	Timbangan Orang Dewasa	12 2010	4,211,300.00	0	0	4.211.300,00	0,00	0,00	4.211.300,00	0.00
6.642	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.643	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.644	2.8.1.13.117	1	Incubator	10 2015	43,450,000.00	0	9	28.242.500,00	4.345.000,00	4.345.000,00	36.932.500,00	6,517,500.00
6.645	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.646	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	4,279,000.00	0	9	2.781.350,00	427.900,00	427.900,00	3.637.150,00	641,850.00
6.647	2.8.1.13.128	2	Bak Instrument	10 2015	3,483,700.00	0	9	2.264.405,00	348.370,00	348.370,00	2.961.145,00	522,555.00
6.648	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
6.649	2.8.1.23.6	1	Resusitasi Set	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
6.650	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
6.651	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
6.652	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	1,390,700.00	0	0	1.390.700,00	0,00	0,00	1.390.700,00	0.00
6.653	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
6.654	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	37,600,000.00	0	0	37.600.000,00	0,00	0,00	37.600.000,00	0.00
6.655	2.9.1.14.78	5	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
6.656	2.9.1.20.14	1	Timer	10 2015	1,122,000.00	0	9	729.300,00	112.200,00	112.200,00	953.700,00	168,300.00
6.657	2.9.1.23.27	1	Paralel Control Network	9 2018	2,849,000.00	3	8	189.933,00	284.900,00	284.900,00	759.733,00	2,089,267.00
6.658	2.9.1.47.6	1	Incinerator	12 2010	153,260,334.00	0	0	153.260.334,00	0,00	0,00	153.260.334,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.659	2.9.4.5.1	1	Generator Set (Lab Scale)	12 2010	12,066,667.00	0	11	9.753.889,00	603.333,00	603.334,00	10.960.556,00	1,106,111.00
6.660	2.9.6.3.50	1	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
6.661	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
6.662	2.9.7.5.73	1	Lemari alat	12 2010	5,775,100.00	0	0	5.775.100,00	0,00	0,00	5.775.100,00	0.00
6.663	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.664	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.665	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.666	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.667	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.668	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
6.669	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
6.670	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.671	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
6.672	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
6.673	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.674	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
6.675	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
6.676	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
6.677	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
6.678	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
6.679	2.3.1.5.1	3	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
6.680	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.681	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.682	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.683	2.3.1.5.1	7	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
6.684	2.3.1.5.1	8	Sepeda Motor	12 2011	11,890,000.00	0	0	11.890.000,00	0,00	0,00	11.890.000,00	0.00
6.685	2.4.1.3.10	1	LAMPU SOROT	12 2017	2,160,000.00	2	11	468.000,00	216.000,00	216.000,00	900.000,00	1,260,000.00
6.686	2.4.1.3.10	2	LAMPU SOROT	12 2017	2,160,000.00	2	11	468.000,00	216.000,00	216.000,00	900.000,00	1,260,000.00
6.687	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.688	2.5.2.4.9	1	Alat Laboratorium Lain-lain	11 2015	2,464,000.00	0	0	1.950.667,00	308.000,00	205.333,00	2.464.000,00	0.00
6.689	2.5.2.4.9	2	Alat Laboratorium Lain-lain	4 2016	3,420,000.00	0	3	2.351.250,00	427.500,00	427.500,00	3.206.250,00	213,750.00
6.690	2.5.2.4.9	3	Alat Laboratorium Lain-lain	8 2016	4,000,000.00	0	7	2.416.667,00	500.000,00	500.000,00	3.416.667,00	583,333.00
6.691	2.5.2.4.9	24	Alat Laboratorium Lain-lain	11 2017	6,888,500.00	1	10	2.009.146,00	861.062,00	861.063,00	3.731.271,00	3,157,229.00
6.692	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
6.693	2.6.1.1.3	2	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
6.694	2.6.1.4.1	1	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
6.695	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.696	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.697	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.698	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.699	2.6.1.4.14	4	Lemari kayu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.700	2.6.1.4.14	5	Lemari kayu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.701	2.6.1.4.14	6	Lemari kayu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.702	2.6.1.4.14	7	Lemari kayu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.703	2.6.1.4.14	8	Lemari kayu	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
6.704	2.6.1.4.14	9	Lemari kayu	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
6.705	2.6.1.4.14	10	Lemari kayu	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
6.706	2.6.1.4.14	11	Lemari kayu	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
6.707	2.6.1.4.14	12	Lemari kayu	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
6.708	2.6.1.5.1	1	Papan Visuil	9 2018	5,000,000.00	3	8	333.333,00	500.000,00	500.000,00	1.333.333,00	3,666,667.00
6.709	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.710	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.711	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
6.712	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
6.713	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	9 2017	19,400,000.00	2	8	5.173.333,00	1.940.000,00	1.940.000,00	9.053.333,00	10,346,667.00
6.714	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
6.715	2.6.1.5.47	2	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
6.716	2.6.1.5.47	3	Infocus	5 2018	6,000,000.00	3	4	800.000,00	600.000,00	600.000,00	2.000.000,00	4,000,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.717	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
6.718	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.719	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.720	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.721	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.722	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.723	2.6.2.1.81	1	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.724	2.6.2.1.81	2	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.725	2.6.2.1.81	3	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.726	2.6.2.1.81	4	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.727	2.6.2.1.81	5	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.728	2.6.2.1.81	6	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.729	2.6.2.1.81	7	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.730	2.6.2.1.81	8	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.731	2.6.2.1.81	9	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.732	2.6.2.1.81	10	Almari Arsip	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
6.733	2.6.2.4.1	1	Lemari Es	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
6.734	2.6.2.4.3	1	AC Unit	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
6.735	2.6.2.4.3	2	AC Unit	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
6.736	2.6.2.4.3	3	AC Unit	5 2018	4,000,000.00	3	4	533.333,00	400.000,00	400.000,00	1.333.333,00	2,666,667.00
6.737	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
6.738	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
6.739	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
6.740	2.6.2.6.8	2	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
6.741	2.6.2.6.8	3	Sound System	5 2018	8,500,000.00	3	4	1.133.333,00	850.000,00	850.000,00	2.833.333,00	5,666,667.00
6.742	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
6.743	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
6.744	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
6.745	2.6.2.6.55	2	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.746	2.6.3.2.1	1	P.C Unit	12 2007	10,749,000.00	0	0	10.749.000,00	0,00	0,00	10.749.000,00	0.00
6.747	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.748	2.6.3.2.1	3	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.749	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.750	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.751	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.752	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.753	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
6.754	2.6.3.4.8	2	Printer	6 2019	4,100,000.00	3	5	0,00	85.417,00	512.500,00	597.917,00	3,502,083.00
6.755	2.6.3.4.17	1	UPS	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00
6.756	2.6.3.4.19	1	STAVOL	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00
6.757	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
6.758	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
6.759	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
6.760	2.8.1.1.1	2	Sterilisator	12 2010	1,177,400.00	0	0	1.177.400,00	0,00	0,00	1.177.400,00	0.00
6.761	2.8.1.1.1	3	Sterilisator	12 2010	7,652,600.00	0	0	7.652.600,00	0,00	0,00	7.652.600,00	0.00
6.762	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
6.763	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
6.764	2.8.1.1.4	5	Stetoscope	8 2016	1,300,000.00	1	7	628.333,00	130.000,00	130.000,00	888.333,00	411,667.00
6.765	2.8.1.1.5	5	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.766	2.8.1.1.5	6	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
6.767	2.8.1.1.5	7	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
6.768	2.8.1.1.5	8	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
6.769	2.8.1.1.5	9	Tensi Meter	11 2015	2,057,000.00	0	10	1.302.767,00	205.700,00	205.700,00	1.714.167,00	342,833.00
6.770	2.8.1.1.5	10	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.771	2.8.1.1.5	11	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.772	2.8.1.1.5	12	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.773	2.8.1.1.5	13	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.774	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.775	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
6.776	2.8.1.1.36	2	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
6.777	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
6.778	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.779	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
6.780	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
6.781	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
6.782	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
6.783	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
6.784	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.785	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
6.786	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
6.787	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
6.788	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
6.789	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
6.790	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	11 2015	1,089,000.00	0	10	689.700,00	108.900,00	108.900,00	907.500,00	181,500.00
6.791	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	4 2016	1,200,000.00	1	3	660.000,00	120.000,00	120.000,00	900.000,00	300,000.00
6.792	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	4 2016	1,320,000.00	1	3	726.000,00	132.000,00	132.000,00	990.000,00	330,000.00
6.793	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
6.794	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
6.795	2.8.1.1.68	81	ALat Kedokteran Umum Lain Lain	12 2017	2,400,000.00	2	11	520.000,00	240.000,00	240.000,00	1.000.000,00	1,400,000.00
6.796	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
6.797	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
6.798	2.8.1.1.81	1	Tandu Lipat	7 2013	3,836,000.00	0	0	3.836.000,00	0,00	0,00	3.836.000,00	0.00
6.799	2.8.1.1.89	1	Centrifuge	5 2016	115,907,200.00	1	4	61.817.173,00	11.590.720,00	11.590.720,00	84.998.613,00	30,908,587.00
6.800	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
6.801	2.8.1.1.154	1	Poliklinik Set Puskesmas	5 2016	1,082,100.00	1	4	577.120,00	108.210,00	108.210,00	793.540,00	288,560.00
6.802	2.8.1.1.154	2	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00
6.803	2.8.1.1.154	3	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.804	2.8.1.1.154	4	Poliklinik Set Puskesmas	5 2016	2,054,199.00	1	4	1.095.573,00	205.420,00	205.420,00	1.506.413,00	547,786.00
6.805	2.8.1.1.154	5	Poliklinik Set Puskesmas	5 2016	4,359,017.00	1	4	2.324.810,00	435.902,00	435.901,00	3.196.613,00	1,162,404.00
6.806	2.8.1.1.154	6	Poliklinik Set Puskesmas	11 2016	3,364,140.00	1	10	1.457.794,00	336.414,00	336.414,00	2.130.622,00	1,233,518.00
6.807	2.8.1.1.154	7	Poliklinik Set Puskesmas	11 2016	1,121,760.00	1	10	486.096,00	112.176,00	112.176,00	710.448,00	411,312.00
6.808	2.8.1.1.154	8	Poliklinik Set Puskesmas	11 2016	5,889,240.00	1	10	2.552.004,00	588.924,00	588.924,00	3.729.852,00	2,159,388.00
6.809	2.8.1.1.154	9	Poliklinik Set Puskesmas	11 2016	2,375,760.00	1	10	1.029.496,00	237.576,00	237.576,00	1.504.648,00	871,112.00
6.810	2.8.1.1.154	10	Poliklinik Set Puskesmas	11 2016	2,726,995.00	1	10	1.181.698,00	272.699,00	272.700,00	1.727.097,00	999,898.00
6.811	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.812	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.813	2.8.1.1.172	3	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.814	2.8.1.1.172	4	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
6.815	2.8.1.2.2	1	Dental Unit	12 2009	155,754,600.00	0	0	155.754.600,00	0,00	0,00	155.754.600,00	0.00
6.816	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	10 2015	7,000,000.00	0	9	4.550.000,00	700.000,00	700.000,00	5.950.000,00	1,050,000.00
6.817	2.8.1.2.55	4	Alat Kedokteran Gigi Lain Lain	11 2016	1,350,000.00	1	10	585.000,00	135.000,00	135.000,00	855.000,00	495,000.00
6.818	2.8.1.2.55	5	Alat Kedokteran Gigi Lain Lain	11 2016	1,350,000.00	1	10	585.000,00	135.000,00	135.000,00	855.000,00	495,000.00
6.819	2.8.1.2.55	6	Alat Kedokteran Gigi Lain Lain	11 2016	1,500,000.00	1	10	650.000,00	150.000,00	150.000,00	950.000,00	550,000.00
6.820	2.8.1.2.55	7	Alat Kedokteran Gigi Lain Lain	11 2016	1,550,000.00	1	10	671.667,00	155.000,00	155.000,00	981.667,00	568,333.00
6.821	2.8.1.2.55	8	Alat Kedokteran Gigi Lain Lain	11 2016	1,560,000.00	1	10	676.000,00	156.000,00	156.000,00	988.000,00	572,000.00
6.822	2.8.1.2.55	9	Alat Kedokteran Gigi Lain Lain	11 2016	1,452,500.00	1	10	629.417,00	145.250,00	145.250,00	919.917,00	532,583.00
6.823	2.8.1.2.55	10	Alat Kedokteran Gigi Lain Lain	11 2016	1,452,500.00	1	10	629.417,00	145.250,00	145.250,00	919.917,00	532,583.00
6.824	2.8.1.2.55	11	Alat Kedokteran Gigi Lain Lain	8 2017	1,300,000.00	2	7	368.333,00	130.000,00	130.000,00	628.333,00	671,667.00
6.825	2.8.1.2.55	12	Alat Kedokteran Gigi Lain Lain	8 2017	2,700,000.00	2	7	765.000,00	270.000,00	270.000,00	1.305.000,00	1,395,000.00
6.826	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.827	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
6.828	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
6.829	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
6.830	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
6.831	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
6.832	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.833	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
6.834	2.8.1.9.27	2	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
6.835	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
6.836	2.8.1.9.57	1	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
6.837	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.838	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.839	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
6.840	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
6.841	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	11 2015	1,815,000.00	0	10	1.149.500,00	181.500,00	181.500,00	1.512.500,00	302,500.00
6.842	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	11 2015	2,057,000.00	0	10	1.302.767,00	205.700,00	205.700,00	1.714.167,00	342,833.00
6.843	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	11 2015	1,996,500.00	0	10	1.264.450,00	199.650,00	199.650,00	1.663.750,00	332,750.00
6.844	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	11 2015	2,420,000.00	0	10	1.532.667,00	242.000,00	242.000,00	2.016.667,00	403,333.00
6.845	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	8 2016	1,200,000.00	1	7	580.000,00	120.000,00	120.000,00	820.000,00	380,000.00
6.846	2.8.1.9.74	15	Alat Kesehatan Kebidanan Lain-Lain	12 2017	1,196,000.00	2	11	259.133,00	119.600,00	119.600,00	498.333,00	697,667.00
6.847	2.8.1.10.73	2	Head Lamp	11 2016	3,568,200.00	1	10	1.546.220,00	356.820,00	356.820,00	2.259.860,00	1,308,340.00
6.848	2.8.1.10.74	1	Optalmuscope	11 2016	4,750,380.00	1	10	2.058.498,00	475.038,00	475.038,00	3.008.574,00	1,741,806.00
6.849	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.850	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.851	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
6.852	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
6.853	2.8.1.21.10	1	Examination Table	5 2016	7,066,000.00	1	4	3.768.533,00	706.600,00	706.600,00	5.181.733,00	1,884,267.00
6.854	2.8.1.22.32	1	THT Set	8 2016	2,670,000.00	1	7	1.290.500,00	267.000,00	267.000,00	1.824.500,00	845,500.00
6.855	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
6.856	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	7 2018	73,432,115.00	3	6	7.343.211,00	7.343.212,00	7.343.211,00	22.029.634,00	51,402,481.00
6.857	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
6.858	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
6.859	2.9.1.15.8	1	Binoculer Microscope	5 2016	22,785,500.00	1	4	12.152.267,00	2.278.550,00	2.278.550,00	16.709.367,00	6,076,133.00
6.860	2.9.1.25.8	1	Garpu Tala	11 2016	4,054,410.00	1	10	1.756.911,00	405.441,00	405.441,00	2.567.793,00	1,486,617.00
6.861	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.862	2.9.6.3.50	2	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
6.863	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
6.864	2.9.10.1.5	1	Micromotor	12 2010	26,925,000.00	0	0	26.925.000,00	0,00	0,00	26.925.000,00	0.00
6.865	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
6.866	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.867	2.8.1.1.5	3	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.868	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
6.869	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.870	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
6.871	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
6.872	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
6.873	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
6.874	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
6.875	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
6.876	2.3.1.5.1	1	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
6.877	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
6.878	2.3.1.5.1	3	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
6.879	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.880	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.881	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
6.882	2.3.1.5.1	7	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
6.883	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.884	2.5.2.4.9	1	Alat Laboratorium Lain-lain	8 2015	1,650,000.00	0	0	1.409.375,00	206.250,00	34.375,00	1.650.000,00	0.00
6.885	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.886	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.887	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
6.888	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.889	2.6.1.4.14	3	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
6.890	2.6.1.4.14	4	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.891	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.892	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
6.893	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
6.894	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
6.895	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
6.896	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.897	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.898	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
6.899	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
6.900	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
6.901	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
6.902	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
6.903	2.6.2.4.1	1	Lemari Es	4 2017	3,500,000.00	2	3	1.225.000,00	350.000,00	350.000,00	1.925.000,00	1,575,000.00
6.904	2.6.2.4.3	1	AC Unit	7 2018	4,000,000.00	3	6	400.000,00	400.000,00	400.000,00	1.200.000,00	2,800,000.00
6.905	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
6.906	2.6.2.6.8	1	Sound System	8 2016	3,500,000.00	1	7	1.691.667,00	350.000,00	350.000,00	2.391.667,00	1,108,333.00
6.907	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
6.908	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
6.909	2.6.2.6.51	1	HORDENG	3 2017	3,500,000.00	2	2	1.283.333,00	350.000,00	350.000,00	1.983.333,00	1,516,667.00
6.910	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
6.911	2.6.3.2.1	1	P.C Unit	12 2007	10,749,000.00	0	0	10.749.000,00	0,00	0,00	10.749.000,00	0.00
6.912	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
6.913	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
6.914	2.6.3.2.2	2	Lap Top	6 2018	7,500,000.00	2	5	1.093.750,00	937.500,00	937.500,00	2.968.750,00	4,531,250.00
6.915	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
6.916	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
6.917	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
6.918	2.6.3.4.8	2	Printer	5 2018	2,000,000.00	2	4	333.333,00	250.000,00	250.000,00	833.333,00	1,166,667.00
6.919	2.6.3.4.17	1	UPS	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.920	2.6.3.4.19	1	STAVOL	4 2019	4,000,000.00	3	3	0,00	250.000,00	500.000,00	750.000,00	3,250,000.00
6.921	2.7.1.6.34	1	Timbangan Obat	4 2016	3,330,000.00	0	3	2.289.375,00	416.250,00	416.250,00	3.121.875,00	208,125.00
6.922	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
6.923	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
6.924	2.8.1.1.5	2	Tensi Meter	8 2015	1,200,000.00	0	7	820.000,00	120.000,00	120.000,00	1.060.000,00	140,000.00
6.925	2.8.1.1.5	3	Tensi Meter	8 2015	1,200,000.00	0	7	820.000,00	120.000,00	120.000,00	1.060.000,00	140,000.00
6.926	2.8.1.1.5	4	Tensi Meter	8 2015	1,200,000.00	0	7	820.000,00	120.000,00	120.000,00	1.060.000,00	140,000.00
6.927	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.928	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.929	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
6.930	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
6.931	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
6.932	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
6.933	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
6.934	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
6.935	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
6.936	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
6.937	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
6.938	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
6.939	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
6.940	2.8.1.1.75	1	Doppler	4 2016	1,200,000.00	1	3	660.000,00	120.000,00	120.000,00	900.000,00	300,000.00
6.941	2.8.1.1.75	2	Doppler	4 2016	1,200,000.00	1	3	660.000,00	120.000,00	120.000,00	900.000,00	300,000.00
6.942	2.8.1.1.75	3	Doppler	4 2016	1,200,000.00	1	3	660.000,00	120.000,00	120.000,00	900.000,00	300,000.00
6.943	2.8.1.1.81	1	Tandu Lipat	7 2013	3,836,000.00	0	0	3.836.000,00	0,00	0,00	3.836.000,00	0.00
6.944	2.8.1.1.154	1	Poliklinik Set Puskesmas	5 2016	1,082,100.00	1	4	577.120,00	108.210,00	108.210,00	793.540,00	288,560.00
6.945	2.8.1.1.154	2	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00
6.946	2.8.1.1.154	3	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00
6.947	2.8.1.1.154	4	Poliklinik Set Puskesmas	5 2016	2,054,198.00	1	4	1.095.573,00	205.420,00	205.420,00	1.506.413,00	547,785.00
6.948	2.8.1.1.154	5	Poliklinik Set Puskesmas	5 2016	4,359,018.00	1	4	2.324.811,00	435.902,00	435.901,00	3.196.614,00	1,162,404.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.949	2.8.1.1.154	6	Poliklinik Set Puskesmas	11 2016	3,364,140.00	1	10	1.457.794,00	336.414,00	336.414,00	2.130.622,00	1,233,518.00
6.950	2.8.1.1.154	7	Poliklinik Set Puskesmas	11 2016	1,121,760.00	1	10	486.096,00	112.176,00	112.176,00	710.448,00	411,312.00
6.951	2.8.1.1.154	8	Poliklinik Set Puskesmas	11 2016	5,889,240.00	1	10	2.552.004,00	588.924,00	588.924,00	3.729.852,00	2,159,388.00
6.952	2.8.1.1.154	9	Poliklinik Set Puskesmas	11 2016	2,375,760.00	1	10	1.029.496,00	237.576,00	237.576,00	1.504.648,00	871,112.00
6.953	2.8.1.1.154	10	Poliklinik Set Puskesmas	11 2016	2,726,995.00	1	10	1.181.698,00	272.699,00	272.700,00	1.727.097,00	999,898.00
6.954	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
6.955	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
6.956	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
6.957	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
6.958	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
6.959	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
6.960	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
6.961	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.962	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
6.963	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
6.964	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
6.965	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2010	85,409,100.00	0	0	85.409.100,00	0,00	0,00	85.409.100,00	0.00
6.966	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
6.967	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
6.968	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	8 2015	1,800,000.00	0	7	1.230.000,00	180.000,00	180.000,00	1.590.000,00	210,000.00
6.969	2.8.1.10.73	1	Head Lamp	11 2016	3,568,200.00	1	10	1.546.220,00	356.820,00	356.820,00	2.259.860,00	1,308,340.00
6.970	2.8.1.10.74	1	Optalmuscope	11 2016	4,750,380.00	1	10	2.058.498,00	475.038,00	475.038,00	3.008.574,00	1,741,806.00
6.971	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.972	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
6.973	2.8.1.13.120	1	Scoop Stretcher	12 2009	22,932,000.00	0	0	22.932.000,00	0,00	0,00	22.932.000,00	0.00
6.974	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
6.975	2.8.1.21.10	1	Examination Table	5 2016	7,066,000.00	1	4	3.768.533,00	706.600,00	706.600,00	5.181.733,00	1,884,267.00
6.976	2.8.1.22.29	1	Sterilisator Kering	4 2016	2,869,400.00	1	3	1.578.170,00	286.940,00	286.940,00	2.152.050,00	717,350.00
6.977	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	7 2018	73,432,115.00	3	6	7.343.211,00	7.343.212,00	7.343.211,00	22.029.634,00	51,402,481.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
6.978	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
6.979	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2010	3,017,650.00	0	0	3.017.650,00	0,00	0,00	3.017.650,00	0.00
6.980	2.9.1.25.8	1	Garpu Tala	11 2016	4,054,410.00	1	10	1.756.911,00	405.441,00	405.441,00	2.567.793,00	1,486,617.00
6.981	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
6.982	2.9.6.3.50	2	Geneocology Table	12 2010	15,957,900.00	0	11	12.899.303,00	797.895,00	797.895,00	14.495.093,00	1,462,807.00
6.983	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
6.984	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
6.985	2.8.1.1.8	1	Waskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
6.986	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
6.987	2.8.1.1.79	1	Pispot Dewasa	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.988	2.8.1.1.144	1	Tromol Kassa	12 2010	2,105,600.00	0	0	2.105.600,00	0,00	0,00	2.105.600,00	0.00
6.989	2.8.1.1.146	1	Penyekat Ruangan	12 2010	3,516,400.00	0	0	3.516.400,00	0,00	0,00	3.516.400,00	0.00
6.990	2.8.1.1.147	1	Urinal	12 2010	1,340,300.00	0	0	1.340.300,00	0,00	0,00	1.340.300,00	0.00
6.991	2.8.1.1.151	1	Lemari Peralatan	12 2010	5,875,100.00	0	0	5.875.100,00	0,00	0,00	5.875.100,00	0.00
6.992	2.8.1.4.12	1	Schioetz Tonometer	12 2010	3,291,900.00	0	0	3.291.900,00	0,00	0,00	3.291.900,00	0.00
6.993	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
6.994	2.9.2.4.60	1	Lensa	12 2010	25,650,300.00	0	0	25.650.300,00	0,00	0,00	25.650.300,00	0.00
6.995	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
6.996	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.997	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
6.998	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
6.999	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.000	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.001	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.002	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.003	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.004	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.005	2.2.3.12.2	1	GENSET	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
7.006	2.3.1.4.1	1	Mobil Ambulance	7 2016	260,340,000.00	1	6	130.170.000,00	26.034.000,00	26.034.000,00	182.238.000,00	78,102,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.007	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	9 2015	167,960,000.00	0	8	111.973.333,00	16.796.000,00	16.796.000,00	145.565.333,00	22,394,667.00
7.008	2.3.1.5.1	1	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
7.009	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
7.010	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.011	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.012	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.013	2.3.1.5.1	6	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
7.014	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.015	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	11 2018	3,000,000.00	2	10	125.000,00	375.000,00	375.000,00	875.000,00	2,125,000.00
7.016	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
7.017	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
7.018	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
7.019	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
7.020	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.021	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.022	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.023	2.6.1.4.4	1	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
7.024	2.6.1.4.14	2	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
7.025	2.6.1.4.14	3	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
7.026	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.027	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.028	2.6.1.5.17	1	Mesin Absensi	10 2016	4,000,000.00	1	9	1.800.000,00	400.000,00	400.000,00	2.600.000,00	1,400,000.00
7.029	2.6.1.5.47	1	Infocus	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
7.030	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
7.031	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.032	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.033	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.034	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.035	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.036	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
7.037	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.038	2.6.2.1.48	4	Meja Biro	9 2018	1,200,000.00	3	8	80.000,00	120.000,00	120.000,00	320.000,00	880,000.00
7.039	2.6.2.4.1	1	Lemari Es	7 2017	3,500,000.00	2	6	1.050.000,00	350.000,00	350.000,00	1.750.000,00	1,750,000.00
7.040	2.6.2.4.3	2	AC Unit	10 2018	4,000,000.00	3	9	200.000,00	400.000,00	400.000,00	1.000.000,00	3,000,000.00
7.041	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
7.042	2.6.2.6.8	1	Sound System	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
7.043	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
7.044	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
7.045	2.6.2.6.51	1	HORDENG	9 2017	3,500,000.00	2	8	933.333,00	350.000,00	350.000,00	1.633.333,00	1,866,667.00
7.046	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
7.047	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.048	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
7.049	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
7.050	2.6.3.4.8	1	Printer	4 2017	3,000,000.00	1	3	1.312.500,00	375.000,00	375.000,00	2.062.500,00	937,500.00
7.051	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
7.052	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
7.053	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
7.054	2.8.1.1.5	2	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.055	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.056	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.057	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
7.058	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.059	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.060	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
7.061	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
7.062	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
7.063	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
7.064	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
							Tahun	Bulan		Semester I	Semester II		
7.065	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12	2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
7.066	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12	2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
7.067	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12	2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
7.068	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12	2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.069	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12	2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
7.070	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12	2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.071	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12	2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.072	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12	2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
7.073	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	7	2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
7.074	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	8	2015	2,700,000.00	0	7	1.845.000,00	270.000,00	270.000,00	2.385.000,00	315,000.00
7.075	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10	2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
7.076	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10	2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
7.077	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10	2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
7.078	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10	2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
7.079	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10	2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
7.080	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10	2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
7.081	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10	2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
7.082	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10	2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
7.083	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10	2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.084	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10	2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.085	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10	2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
7.086	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10	2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
7.087	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10	2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
7.088	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10	2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
7.089	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10	2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
7.090	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10	2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
7.091	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10	2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
7.092	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	6	2016	2,060,000.00	1	5	1.064.333,00	206.000,00	206.000,00	1.476.333,00	583,667.00
7.093	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	6	2016	1,030,727.00	1	5	532.543,00	103.073,00	103.072,00	738.688,00	292,039.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.094	2.8.1.1.75	1	Doppler	6 2016	1,181,000.00	1	5	610.183,00	118.100,00	118.100,00	846.383,00	334,617.00
7.095	2.8.1.1.111	1	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.096	2.8.1.1.111	2	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.097	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.098	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.099	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.100	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
7.101	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
7.102	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
7.103	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
7.104	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
7.105	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
7.106	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
7.107	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
7.108	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.109	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.110	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.111	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
7.112	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
7.113	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
7.114	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
7.115	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
7.116	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	6 2016	2,900,000.00	1	5	1.498.333,00	290.000,00	290.000,00	2.078.333,00	821,667.00
7.117	2.8.1.10.47	1	Nebulizer	8 2015	1,024,000.00	0	7	699.733,00	102.400,00	102.400,00	904.533,00	119,467.00
7.118	2.8.1.10.47	2	Nebulizer	6 2016	1,090,000.00	1	5	563.167,00	109.000,00	109.000,00	781.167,00	308,833.00
7.119	2.8.1.10.73	2	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
7.120	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.121	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.122	2.8.1.13.127	1	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.123	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
7.124	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
7.125	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
7.126	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	1,390,700.00	0	0	1.390.700,00	0,00	0,00	1.390.700,00	0.00
7.127	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
7.128	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
7.129	2.9.1.18.13	1	Hematology Analyzer	5 2016	144,092,192.00	1	4	76.849.168,00	14.409.219,00	14.409.220,00	105.667.607,00	38,424,585.00
7.130	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
7.131	2.9.6.3.50	1	Geneocology Table	12 2009	14,864,500.00	0	0	13.501.921,00	743.225,00	619.354,00	14.864.500,00	0.00
7.132	2.9.6.3.50	2	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
7.133	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
7.134	2.9.7.5.73	1	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
7.135	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
7.136	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.137	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.138	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.139	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.140	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.141	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.142	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.143	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.144	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.145	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.146	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
7.147	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.148	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.149	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
7.150	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
7.151	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.152	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.153	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
7.154	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.155	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.156	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
7.157	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.158	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.159	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.160	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.161	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.162	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.163	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
7.164	2.3.1.4.1	4	Mobil Ambulance	7 2016	260,340,000.00	1	6	130.170.000,00	26.034.000,00	26.034.000,00	182.238.000,00	78,102,000.00
7.165	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	12 2008	157,960,000.00	0	0	157.960.000,00	0,00	0,00	157.960.000,00	0.00
7.166	2.3.1.5.1	1	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
7.167	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
7.168	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.169	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.170	2.3.1.5.1	5	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
7.171	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.172	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
7.173	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
7.174	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
7.175	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
7.176	2.6.1.4.1	1	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.177	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.178	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.179	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.180	2.6.1.4.14	3	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.181	2.6.1.4.14	4	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
7.182	2.6.1.4.14	5	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
7.183	2.6.1.4.14	6	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
7.184	2.6.1.5.6	1	Papan Nama Instansi	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
7.185	2.6.1.5.14	1	Peta	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
7.186	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
7.187	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
7.188	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
7.189	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.190	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.191	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.192	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.193	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.194	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
7.195	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
7.196	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.197	2.6.2.4.1	1	Lemari Es	9 2017	3,500,000.00	2	8	933.333,00	350.000,00	350.000,00	1.633.333,00	1,866,667.00
7.198	2.6.2.4.3	1	AC Unit	5 2018	4,000,000.00	3	4	533.333,00	400.000,00	400.000,00	1.333.333,00	2,666,667.00
7.199	2.6.2.4.3	2	AC Unit	5 2019	5,000,000.00	4	4	0,00	166.667,00	500.000,00	666.667,00	4,333,333.00
7.200	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
7.201	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
7.202	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
7.203	2.6.2.6.12	1	Wireless	12 2007	12,850,000.00	0	0	12.850.000,00	0,00	0,00	12.850.000,00	0.00
7.204	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
7.205	2.6.2.6.12	3	Wireless	9 2018	2,704,500.00	3	8	180.300,00	270.450,00	270.450,00	721.200,00	1,983,300.00
7.206	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
7.207	2.6.2.6.55	3	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
7.208	2.6.3.2.1	1	P.C Unit	12 2007	10,749,000.00	0	0	10.749.000,00	0,00	0,00	10.749.000,00	0.00
7.209	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.210	2.6.3.2.1	3	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.211	2.6.3.2.1	4	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.212	2.6.3.2.1	5	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.213	2.6.3.2.1	6	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.214	2.6.3.2.1	7	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.215	2.6.3.2.1	8	P.C Unit	9 2018	14,651,600.00	2	8	1.220.967,00	1.831.450,00	1.831.450,00	4.883.867,00	9,767,733.00
7.216	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
7.217	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
7.218	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
7.219	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
7.220	2.6.3.4.17	1	UPS	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00
7.221	2.6.3.4.17	2	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.222	2.6.3.4.17	3	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.223	2.6.3.4.17	4	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.224	2.6.3.4.17	5	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.225	2.6.3.4.17	6	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.226	2.6.3.4.17	7	UPS	9 2018	2,409,000.00	2	8	200.750,00	301.125,00	301.125,00	803.000,00	1,606,000.00
7.227	2.6.3.5.3	2	Printer	12 2010	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
7.228	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
7.229	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
7.230	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	9 2018	12,774,560.00	2	8	1.064.547,00	1.596.820,00	1.596.820,00	4.258.187,00	8,516,373.00
7.231	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
7.232	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
7.233	2.8.1.1.1	2	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.234	2.8.1.1.1	4	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.235	2.8.1.1.1	5	Sterilisator	8 2016	2,400,000.00	1	7	1.160.000,00	240.000,00	240.000,00	1.640.000,00	760,000.00
7.236	2.8.1.1.1	6	Sterilisator	8 2016	2,400,000.00	1	7	1.160.000,00	240.000,00	240.000,00	1.640.000,00	760,000.00
7.237	2.8.1.1.3	1	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
7.238	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.239	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
7.240	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.241	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.242	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.243	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.244	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.245	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
7.246	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.247	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.248	2.8.1.1.36	3	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
7.249	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.250	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.251	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.252	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
7.253	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
7.254	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
7.255	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
7.256	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
7.257	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
7.258	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
7.259	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
7.260	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
7.261	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
7.262	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
7.263	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.264	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
7.265	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.266	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.267	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.268	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
7.269	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
7.270	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
7.271	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
7.272	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
7.273	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
7.274	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
7.275	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
7.276	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
7.277	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.278	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.279	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
7.280	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
7.281	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
7.282	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
7.283	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
7.284	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
7.285	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
7.286	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
7.287	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
7.288	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
7.289	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
7.290	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00
7.291	2.8.1.1.68	53	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
7.292	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.293	2.8.1.1.75	2	Doppler	8 2016	1,260,000.00	1	7	609.000,00	126.000,00	126.000,00	861.000,00	399,000.00
7.294	2.8.1.1.75	3	Doppler	8 2016	1,260,000.00	1	7	609.000,00	126.000,00	126.000,00	861.000,00	399,000.00
7.295	2.8.1.1.75	4	Doppler	8 2016	1,260,000.00	1	7	609.000,00	126.000,00	126.000,00	861.000,00	399,000.00
7.296	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.297	2.8.1.1.90	1	Micromotor	12 2011	24,800,000.00	0	0	24.800.000,00	0,00	0,00	24.800.000,00	0.00
7.298	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.299	2.8.1.1.111	5	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.300	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
7.301	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.302	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.303	2.8.1.2.1	1	Dental Chair	12 2011	113,080,700.00	0	0	113.080.700,00	0,00	0,00	113.080.700,00	0.00
7.304	2.8.1.2.90	1	Kursi Gigi Lapangan	12 2011	54,000,000.00	0	0	54.000.000,00	0,00	0,00	54.000.000,00	0.00
7.305	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.306	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.307	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.308	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.309	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
7.310	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
7.311	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
7.312	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
7.313	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
7.314	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
7.315	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
7.316	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.317	2.8.1.9.27	2	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
7.318	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.319	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.320	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.321	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
7.322	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
7.323	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
7.324	2.8.1.10.47	1	Nebulizer	10 2015	1,020,000.00	0	9	663.000,00	102.000,00	102.000,00	867.000,00	153,000.00
7.325	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.326	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.327	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.328	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
7.329	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
7.330	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
7.331	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
7.332	2.8.1.25.4	1	Cold Chain (Kapasitas Besar) Lemari Vaksin Imunisasi	7 2018	73,432,115.00	3	6	7.343.211,00	7.343.212,00	7.343.211,00	22.029.634,00	51,402,481.00
7.333	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
7.334	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	1,390,700.00	0	0	1.390.700,00	0,00	0,00	1.390.700,00	0.00
7.335	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
7.336	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
7.337	2.9.1.23.27	1	Paralel Control Network	9 2018	2,849,000.00	3	8	189.933,00	284.900,00	284.900,00	759.733,00	2,089,267.00
7.338	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
7.339	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
7.340	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
7.341	2.9.6.3.50	3	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.342	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
7.343	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.344	2.9.7.5.73	2	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
7.345	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
7.346	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.347	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.348	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.349	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.350	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.351	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.352	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.353	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.354	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.355	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.356	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
7.357	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.358	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.359	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
7.360	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
7.361	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
7.362	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.363	2.2.3.12.2	1	GENSET	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
7.364	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
7.365	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
7.366	2.3.1.5.1	2	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
7.367	2.3.1.5.1	3	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
7.368	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.369	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.370	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.371	2.3.1.5.1	7	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
7.372	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.373	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
7.374	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
7.375	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
7.376	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
7.377	2.6.1.4.4	1	Filling Besi/Metal	12 2011	51,741,250.00	0	0	51.741.250,00	0,00	0,00	51.741.250,00	0.00
7.378	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.379	2.6.1.4.14	3	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.380	2.6.1.4.14	5	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.381	2.6.1.4.14	7	Lemari kayu	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
7.382	2.6.1.4.14	8	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
7.383	2.6.1.4.14	9	Lemari kayu	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.384	2.6.1.4.14	10	Lemari kayu	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.385	2.6.1.4.14	11	Lemari kayu	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.386	2.6.1.4.14	12	Lemari kayu	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.387	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.388	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.389	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
7.390	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
7.391	2.6.1.5.47	1	Infocus	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
7.392	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
7.393	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.394	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.395	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.396	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
7.397	2.6.2.1.6	2	Kursi Kayu/Rotan/Bambu	9 2016	1,000,000.00	1	8	466.667,00	100.000,00	100.000,00	666.667,00	333,333.00
7.398	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.399	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.400	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.401	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.402	2.6.2.1.9	3	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.403	2.6.2.1.9	4	Tempat Tidur Kayu (lengkap)	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
7.404	2.6.2.1.48	7	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.405	2.6.2.1.81	1	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.406	2.6.2.1.81	2	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.407	2.6.2.1.81	3	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.408	2.6.2.1.81	4	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.409	2.6.2.1.81	5	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.410	2.6.2.1.81	6	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.411	2.6.2.1.81	7	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.412	2.6.2.1.81	8	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.413	2.6.2.1.81	9	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.414	2.6.2.1.81	10	Almari Arsip	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
7.415	2.6.2.3.4	1	Mesin Cuci	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
7.416	2.6.2.4.1	1	Lemari Es	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
7.417	2.6.2.4.3	1	AC Unit	8 2016	6,000,000.00	1	7	2.900.000,00	600.000,00	600.000,00	4.100.000,00	1,900,000.00
7.418	2.6.2.4.3	2	AC Unit	8 2016	6,000,000.00	1	7	2.900.000,00	600.000,00	600.000,00	4.100.000,00	1,900,000.00
7.419	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
7.420	2.6.2.6.3	2	Televisi	5 2019	4,000,000.00	4	4	0,00	133.333,00	400.000,00	533.333,00	3,466,667.00
7.421	2.6.2.6.8	1	Sound System	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
7.422	2.6.2.6.12	1	Wireless	12 2007	12,990,000.00	0	0	12.990.000,00	0,00	0,00	12.990.000,00	0.00
7.423	2.6.2.6.12	2	Wireless	12 2011	11,905,000.00	0	0	11.905.000,00	0,00	0,00	11.905.000,00	0.00
7.424	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	9 2018	2,500,000.00	3	8	166.667,00	250.000,00	250.000,00	666.667,00	1,833,333.00
7.425	2.6.2.6.50	2	Alat Rumah Tangga Lain-lain	9 2018	1,100,000.00	3	8	73.333,00	110.000,00	110.000,00	293.333,00	806,667.00
7.426	2.6.2.6.51	1	HORDENG	4 2016	8,000,000.00	1	3	4.400.000,00	800.000,00	800.000,00	6.000.000,00	2,000,000.00
7.427	2.6.2.6.55	1	Kamera Digital	7 2016	3,000,000.00	1	6	1.500.000,00	300.000,00	300.000,00	2.100.000,00	900,000.00
7.428	2.6.2.6.55	2	Kamera Digital	5 2019	2,500,000.00	4	4	0,00	83.333,00	250.000,00	333.333,00	2,166,667.00
7.429	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.430	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.431	2.6.3.2.1	3	P.C Unit	4 2019	7,000,000.00	3	3	0,00	437.500,00	875.000,00	1.312.500,00	5,687,500.00
7.432	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
7.433	2.6.3.2.2	2	Lap Top	6 2019	8,000,000.00	3	5	0,00	166.667,00	1.000.000,00	1.166.667,00	6,833,333.00
7.434	2.6.3.2.2	3	Lap Top	6 2019	8,000,000.00	3	5	0,00	166.667,00	1.000.000,00	1.166.667,00	6,833,333.00
7.435	2.6.3.2.2	4	Lap Top	6 2019	8,000,000.00	3	5	0,00	166.667,00	1.000.000,00	1.166.667,00	6,833,333.00
7.436	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
7.437	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
7.438	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
7.439	2.6.3.4.8	2	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
7.440	2.6.3.4.8	3	Printer	4 2019	3,000,000.00	3	3	0,00	187.500,00	375.000,00	562.500,00	2,437,500.00
7.441	2.6.3.4.8	4	Printer	4 2019	3,000,000.00	3	3	0,00	187.500,00	375.000,00	562.500,00	2,437,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.442	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
7.443	2.6.3.4.17	2	UPS	5 2019	4,000,000.00	3	4	0,00	166.667,00	500.000,00	666.667,00	3,333,333.00
7.444	2.6.3.4.19	1	STAVOL	5 2016	4,000,000.00	0	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	333,333.00
7.445	2.7.1.2.13	1	Video Monitor	7 2018	12,000,000.00	2	6	1.500.000,00	1.500.000,00	1.500.000,00	4.500.000,00	7,500,000.00
7.446	2.7.2.1.21	1	Handphone	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
7.447	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
7.448	2.8.1.1.1	4	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
7.449	2.8.1.1.1	5	Sterilisator	12 2010	7,465,900.00	0	0	7.465.900,00	0,00	0,00	7.465.900,00	0.00
7.450	2.8.1.1.1	6	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.451	2.8.1.1.3	1	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
7.452	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.453	2.8.1.1.5	2	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.454	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.455	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.456	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
7.457	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.458	2.8.1.1.36	2	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.459	2.8.1.1.36	3	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.460	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.461	2.8.1.1.36	5	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.462	2.8.1.1.36	6	Infusing Stand	12 2011	1,524,000.00	0	0	1.524.000,00	0,00	0,00	1.524.000,00	0.00
7.463	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.464	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.465	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.466	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
7.467	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
7.468	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
7.469	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
7.470	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.471	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
7.472	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.473	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2010	2,435,900.00	0	0	2.435.900,00	0,00	0,00	2.435.900,00	0.00
7.474	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.475	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
7.476	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.477	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2011	6,416,500.00	0	0	6.416.500,00	0,00	0,00	6.416.500,00	0.00
7.478	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
7.479	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	9 2015	1,732,500.00	0	8	1.155.000,00	173.250,00	173.250,00	1.501.500,00	231,000.00
7.480	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
7.481	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
7.482	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
7.483	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
7.484	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
7.485	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
7.486	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
7.487	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
7.488	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.489	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.490	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
7.491	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
7.492	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
7.493	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
7.494	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
7.495	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
7.496	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
7.497	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
7.498	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
7.499	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.500	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
7.501	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	8 2016	3,000,000.00	1	7	1.450.000,00	300.000,00	300.000,00	2.050.000,00	950,000.00
7.502	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.503	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2011	6,693,200.00	0	0	6.693.200,00	0,00	0,00	6.693.200,00	0.00
7.504	2.8.1.1.90	1	Micromotor	12 2010	26,798,300.00	0	0	26.798.300,00	0,00	0,00	26.798.300,00	0.00
7.505	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.506	2.8.1.1.111	5	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.507	2.8.1.1.135	1	Standar Baskom	12 2011	2,613,500.00	0	0	2.613.500,00	0,00	0,00	2.613.500,00	0.00
7.508	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.509	2.8.1.2.1	2	Dental Chair	12 2010	147,571,900.00	0	0	147.571.900,00	0,00	0,00	147.571.900,00	0.00
7.510	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	9 2015	4,000,000.00	0	8	2.666.667,00	400.000,00	400.000,00	3.466.667,00	533,333.00
7.511	2.8.1.2.55	4	Alat Kedokteran Gigi Lain Lain	8 2016	7,000,000.00	1	7	3.383.333,00	700.000,00	700.000,00	4.783.333,00	2,216,667.00
7.512	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.513	2.8.1.3.34	2	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.514	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.515	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.516	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.517	2.8.1.3.65	4	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.518	2.8.1.3.65	5	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.519	2.8.1.3.65	6	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
7.520	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
7.521	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
7.522	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
7.523	2.8.1.8.1	2	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
7.524	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
7.525	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
7.526	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
7.527	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.528	2.8.1.9.27	2	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.529	2.8.1.9.27	3	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.530	2.8.1.9.27	4	Oxygen Regulator	12 2011	7,310,600.00	0	0	7.310.600,00	0,00	0,00	7.310.600,00	0.00
7.531	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.532	2.8.1.9.54	2	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.533	2.8.1.9.54	3	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.534	2.8.1.9.57	1	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
7.535	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.536	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
7.537	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
7.538	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
7.539	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
7.540	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
7.541	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
7.542	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	9 2015	1,732,500.00	0	8	1.155.000,00	173.250,00	173.250,00	1.501.500,00	231,000.00
7.543	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	9 2015	2,331,824.00	0	8	1.554.549,00	233.183,00	233.182,00	2.020.914,00	310,910.00
7.544	2.8.1.10.47	1	Nebulizer	9 2015	1,501,500.00	0	8	1.001.000,00	150.150,00	150.150,00	1.301.300,00	200,200.00
7.545	2.8.1.10.47	2	Nebulizer	8 2016	1,558,400.00	1	7	753.227,00	155.840,00	155.840,00	1.064.907,00	493,493.00
7.546	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
7.547	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.548	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.549	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
7.550	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
7.551	2.8.1.14.2	1	Wheel Chair	12 2010	2,924,300.00	0	0	2.924.300,00	0,00	0,00	2.924.300,00	0.00
7.552	2.8.1.22.25	1	Oxygen Concentrator	12 2015	14,960,000.00	0	11	9.225.333,00	1.496.000,00	1.496.000,00	12.217.333,00	2,742,667.00
7.553	2.8.1.23.6	1	Resusitasi Set	12 2011	12,798,500.00	0	0	12.798.500,00	0,00	0,00	12.798.500,00	0.00
7.554	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
7.555	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
7.556	2.9.1.24.13	1	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.557	2.9.1.24.13	2	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.558	2.9.1.24.13	3	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.559	2.9.1.24.13	4	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.560	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
7.561	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
7.562	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
7.563	2.9.6.3.50	3	Geneocology Table	12 2010	15,957,900.00	0	11	12.899.303,00	797.895,00	797.895,00	14.495.093,00	1,462,807.00
7.564	2.9.6.3.50	4	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.565	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
7.566	2.9.7.5.73	1	Lemari alat	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.567	2.9.7.5.73	2	Lemari alat	10 2015	10,147,000.00	0	9	6.595.550,00	1.014.700,00	1.014.700,00	8.624.950,00	1,522,050.00
7.568	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
7.569	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.570	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.571	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.572	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.573	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.574	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.575	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.576	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.577	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.578	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.579	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
7.580	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.581	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.582	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
7.583	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
7.584	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
7.585	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.586	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.587	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.588	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.589	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
7.590	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.591	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.592	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.593	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.594	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.595	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.596	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
7.597	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.598	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.599	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
7.600	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.601	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.602	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.603	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.604	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.605	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.606	2.8.1.1.10	1	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
7.607	2.8.1.1.10	2	Timbangan Bayi	12 2012	3,380,000.00	0	0	3.380.000,00	0,00	0,00	3.380.000,00	0.00
7.608	2.8.1.1.36	1	Infusing Stand	12 2012	3,150,000.00	0	0	3.150.000,00	0,00	0,00	3.150.000,00	0.00
7.609	2.8.1.1.44	1	Instrument Table	12 2012	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
7.610	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2012	9,750,000.00	0	0	9.750.000,00	0,00	0,00	9.750.000,00	0.00
7.611	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2012	9,375,000.00	0	0	9.375.000,00	0,00	0,00	9.375.000,00	0.00
7.612	2.8.1.1.125	1	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
7.613	2.8.1.1.125	2	Stensimeter	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
7.614	2.8.1.1.151	1	Lemari Peralatan	12 2012	12,550,000.00	0	0	12.550.000,00	0,00	0,00	12.550.000,00	0.00
7.615	2.8.1.3.34	1	Pelvi Meter	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.616	2.8.1.9.69	1	Examination Table	12 2012	14,450,000.00	0	0	14.450.000,00	0,00	0,00	14.450.000,00	0.00
7.617	2.8.1.13.127	1	Tempat Tidur Periksa	12 2012	17,100,000.00	0	0	17.100.000,00	0,00	0,00	17.100.000,00	0.00
7.618	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
7.619	2.3.1.4.1	1	Mobil Ambulance	12 2006	95,000,000.00	0	0	95.000.000,00	0,00	0,00	95.000.000,00	0.00
7.620	2.3.1.4.1	2	Mobil Ambulance	6 2017	287,825,000.00	2	5	91.144.583,00	28.782.500,00	28.782.500,00	148.709.583,00	139,115,417.00
7.621	2.3.1.5.1	1	Sepeda Motor	12 2006	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
7.622	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
7.623	2.3.1.5.1	3	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
7.624	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.625	2.3.1.5.1	5	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.626	2.3.1.5.1	6	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.627	2.3.1.5.1	7	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.628	2.3.1.5.1	8	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
7.629	2.4.1.3.10	1	LAMPU SOROT	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
7.630	2.4.1.3.10	2	LAMPU SOROT	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
7.631	2.4.1.3.10	3	LAMPU SOROT	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
7.632	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.633	2.5.2.4.9	1	Alat Laboratorium Lain-lain	5 2016	76,389,000.00	0	4	50.926.000,00	9.548.625,00	9.548.625,00	70.023.250,00	6,365,750.00
7.634	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	2,649,285.00	0	0	2.649.285,00	0,00	0,00	2.649.285,00	0.00
7.635	2.6.1.4.1	1	Lemari Besi	12 2010	42,625,000.00	0	0	42.625.000,00	0,00	0,00	42.625.000,00	0.00
7.636	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.637	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.638	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.639	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.640	2.6.1.4.14	3	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
7.641	2.6.1.4.14	4	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
7.642	2.6.1.4.14	5	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
7.643	2.6.1.4.14	6	Lemari kayu	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
7.644	2.6.1.5.1	1	Papan Visuil	8 2018	5,000,000.00	3	7	416.667,00	500.000,00	500.000,00	1.416.667,00	3,583,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.645	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.646	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.647	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
7.648	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
7.649	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	9 2017	9,700,000.00	2	8	2.586.667,00	970.000,00	970.000,00	4.526.667,00	5,173,333.00
7.650	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
7.651	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
7.652	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.653	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.654	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.655	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.656	2.6.2.1.48	3	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.657	2.6.2.1.81	1	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
7.658	2.6.2.1.81	2	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
7.659	2.6.2.1.81	3	Almari Arsip	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
7.660	2.6.2.4.1	1	Lemari Es	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
7.661	2.6.2.4.3	1	AC Unit	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
7.662	2.6.2.4.3	2	AC Unit	7 2016	4,000,000.00	1	6	2.000.000,00	400.000,00	400.000,00	2.800.000,00	1,200,000.00
7.663	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
7.664	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
7.665	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	6 2016	2,100,000.00	1	5	1.085.000,00	210.000,00	210.000,00	1.505.000,00	595,000.00
7.666	2.6.2.6.51	1	HORDENG	9 2016	5,000,000.00	1	8	2.333.333,00	500.000,00	500.000,00	3.333.333,00	1,666,667.00
7.667	2.6.2.6.51	2	HORDENG	4 2019	8,500,000.00	4	3	0,00	425.000,00	850.000,00	1.275.000,00	7,225,000.00
7.668	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
7.669	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.670	2.6.3.2.1	2	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.671	2.6.3.2.1	3	P.C Unit	3 2018	8,000,000.00	2	2	1.666.667,00	1.000.000,00	1.000.000,00	3.666.667,00	4,333,333.00
7.672	2.6.3.2.1	4	P.C Unit	4 2019	9,500,000.00	3	3	0,00	593.750,00	1.187.500,00	1.781.250,00	7,718,750.00
7.673	2.6.3.2.2	1	Lap Top	8 2015	6,820,000.00	0	0	5.825.417,00	852.500,00	142.083,00	6.820.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.674	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
7.675	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
7.676	2.6.3.2.3	2	Note Book	10 2015	6,985,000.00	0	0	5.675.312,00	873.125,00	436.563,00	6.985.000,00	0.00
7.677	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
7.678	2.6.3.4.8	2	Printer	3 2018	4,500,000.00	2	2	937.500,00	562.500,00	562.500,00	2.062.500,00	2,437,500.00
7.679	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
7.680	2.6.3.4.19	1	STAVOL	7 2016	4,000,000.00	0	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	500,000.00
7.681	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
7.682	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
7.683	2.7.2.1.8	1	Sound System	4 2019	9,000,000.00	4	3	0,00	450.000,00	900.000,00	1.350.000,00	7,650,000.00
7.684	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
7.685	2.7.2.1.21	2	Handphone	4 2019	3,000,000.00	4	3	0,00	150.000,00	300.000,00	450.000,00	2,550,000.00
7.686	2.8.1.1.1	1	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
7.687	2.8.1.1.1	2	Sterilisator	12 2010	7,465,900.00	0	0	7.465.900,00	0,00	0,00	7.465.900,00	0.00
7.688	2.8.1.1.4	6	Stetoscope	8 2016	1,300,000.00	1	7	628.333,00	130.000,00	130.000,00	888.333,00	411,667.00
7.689	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.690	2.8.1.1.5	2	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
7.691	2.8.1.1.5	3	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
7.692	2.8.1.1.5	4	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
7.693	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.694	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.695	2.8.1.1.5	7	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.696	2.8.1.1.5	8	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.697	2.8.1.1.10	2	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00
7.698	2.8.1.1.10	3	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00
7.699	2.8.1.1.10	4	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00
7.700	2.8.1.1.10	5	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00
7.701	2.8.1.1.10	6	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00
7.702	2.8.1.1.10	7	Timbangan Bayi	7 2013	1,582,700.00	0	0	1.582.700,00	0,00	0,00	1.582.700,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.703	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
7.704	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.705	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.706	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.707	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
7.708	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
7.709	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
7.710	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
7.711	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
7.712	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
7.713	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00
7.714	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
7.715	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
7.716	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
7.717	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
7.718	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.719	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
7.720	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	1,659,550.00	0	9	1.078.707,00	165.955,00	165.955,00	1.410.617,00	248,933.00
7.721	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	1,400,000.00	0	9	910.000,00	140.000,00	140.000,00	1.190.000,00	210,000.00
7.722	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	1,136,500.00	0	9	738.725,00	113.650,00	113.650,00	966.025,00	170,475.00
7.723	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
7.724	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	5 2016	1,500,000.00	1	4	800.000,00	150.000,00	150.000,00	1.100.000,00	400,000.00
7.725	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	5 2016	1,400,000.00	1	4	746.667,00	140.000,00	140.000,00	1.026.667,00	373,333.00
7.726	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	7 2016	1,500,000.00	1	6	750.000,00	150.000,00	150.000,00	1.050.000,00	450,000.00
7.727	2.8.1.1.81	1	Tandu Lipat	7 2013	3,836,000.00	0	0	3.836.000,00	0,00	0,00	3.836.000,00	0.00
7.728	2.8.1.1.89	1	Centrifuge	5 2016	115,907,200.00	1	4	61.817.173,00	11.590.720,00	11.590.720,00	84.998.613,00	30,908,587.00
7.729	2.8.1.1.90	1	Micromotor	12 2010	26,798,300.00	0	0	26.798.300,00	0,00	0,00	26.798.300,00	0.00
7.730	2.8.1.1.105	1	Instrument Trollley	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
7.731	2.8.1.1.105	2	Instrument Trollley	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.732	2.8.1.1.105	3	Instrument Trollley	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
7.733	2.8.1.1.154	1	Poliklinik Set Puskesmas	5 2016	1,082,100.00	1	4	577.120,00	108.210,00	108.210,00	793.540,00	288,560.00
7.734	2.8.1.1.154	2	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00
7.735	2.8.1.1.154	3	Poliklinik Set Puskesmas	5 2016	6,836,600.00	1	4	3.646.187,00	683.660,00	683.660,00	5.013.507,00	1,823,093.00
7.736	2.8.1.1.154	4	Poliklinik Set Puskesmas	5 2016	2,054,199.00	1	4	1.095.573,00	205.420,00	205.420,00	1.506.413,00	547,786.00
7.737	2.8.1.1.154	5	Poliklinik Set Puskesmas	5 2016	4,359,018.00	1	4	2.324.811,00	435.902,00	435.901,00	3.196.614,00	1,162,404.00
7.738	2.8.1.1.154	6	Poliklinik Set Puskesmas	11 2016	3,364,140.00	1	10	1.457.794,00	336.414,00	336.414,00	2.130.622,00	1,233,518.00
7.739	2.8.1.1.154	7	Poliklinik Set Puskesmas	11 2016	1,121,760.00	1	10	486.096,00	112.176,00	112.176,00	710.448,00	411,312.00
7.740	2.8.1.1.154	8	Poliklinik Set Puskesmas	11 2016	5,889,240.00	1	10	2.552.004,00	588.924,00	588.924,00	3.729.852,00	2,159,388.00
7.741	2.8.1.1.154	9	Poliklinik Set Puskesmas	11 2016	2,375,760.00	1	10	1.029.496,00	237.576,00	237.576,00	1.504.648,00	871,112.00
7.742	2.8.1.1.154	10	Poliklinik Set Puskesmas	11 2016	2,726,995.00	1	10	1.181.698,00	272.699,00	272.700,00	1.727.097,00	999,898.00
7.743	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.744	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.745	2.8.1.1.172	3	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.746	2.8.1.1.172	4	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.747	2.8.1.1.172	5	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.748	2.8.1.2.1	2	Dental Chair	12 2010	147,571,900.00	0	0	147.571.900,00	0,00	0,00	147.571.900,00	0.00
7.749	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	10 2016	3,000,000.00	1	9	1.350.000,00	300.000,00	300.000,00	1.950.000,00	1,050,000.00
7.750	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	10 2016	3,000,000.00	1	9	1.350.000,00	300.000,00	300.000,00	1.950.000,00	1,050,000.00
7.751	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.752	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.753	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
7.754	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
7.755	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
7.756	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
7.757	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
7.758	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.759	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.760	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.761	2.8.1.9.69	1	Examination Table	7 2013	7,347,000.00	0	0	7.347.000,00	0,00	0,00	7.347.000,00	0.00
7.762	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
7.763	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
7.764	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	10 2015	1,454,000.00	0	9	945.100,00	145.400,00	145.400,00	1.235.900,00	218,100.00
7.765	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	10 2015	1,454,000.00	0	9	945.100,00	145.400,00	145.400,00	1.235.900,00	218,100.00
7.766	2.8.1.9.74	20	Alat Kesehatan Kebidanan Lain-Lain	11 2017	1,665,000.00	2	10	388.500,00	166.500,00	166.500,00	721.500,00	943,500.00
7.767	2.8.1.10.39	1	Examination Table	5 2016	7,066,000.00	1	4	3.768.533,00	706.600,00	706.600,00	5.181.733,00	1,884,267.00
7.768	2.8.1.10.60	1	Resuscitator for Adult	7 2013	5,545,000.00	0	0	5.545.000,00	0,00	0,00	5.545.000,00	0.00
7.769	2.8.1.10.61	1	Resuscitator for Paediatric	7 2013	5,545,000.00	0	0	5.545.000,00	0,00	0,00	5.545.000,00	0.00
7.770	2.8.1.10.73	2	Head Lamp	11 2016	3,568,200.00	1	10	1.546.220,00	356.820,00	356.820,00	2.259.860,00	1,308,340.00
7.771	2.8.1.10.74	1	Optalmuscope	11 2016	4,750,380.00	1	10	2.058.498,00	475.038,00	475.038,00	3.008.574,00	1,741,806.00
7.772	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.773	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.774	2.8.1.13.85	1	Wash Basin	7 2013	5,027,000.00	0	0	5.027.000,00	0,00	0,00	5.027.000,00	0.00
7.775	2.8.1.16.8	1	Resuscitator	7 2013	5,545,000.00	0	0	5.545.000,00	0,00	0,00	5.545.000,00	0.00
7.776	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
7.777	2.8.1.22.26	1	Partus Set	7 2013	8,559,200.00	0	0	8.559.200,00	0,00	0,00	8.559.200,00	0.00
7.778	2.8.1.24.9	1	Fetal Doppler	7 2013	9,890,000.00	0	0	9.890.000,00	0,00	0,00	9.890.000,00	0.00
7.779	2.8.1.24.9	2	Fetal Doppler	7 2013	9,890,000.00	0	0	9.890.000,00	0,00	0,00	9.890.000,00	0.00
7.780	2.8.1.24.9	3	Fetal Doppler	7 2013	9,890,000.00	0	0	9.890.000,00	0,00	0,00	9.890.000,00	0.00
7.781	2.8.1.25.1	1	Gynecolog Obgyn Bed	7 2013	9,644,200.00	0	0	9.644.200,00	0,00	0,00	9.644.200,00	0.00
7.782	2.9.1.7.10	1	Microscope Binokular	5 2016	22,785,500.00	1	4	12.152.267,00	2.278.550,00	2.278.550,00	16.709.367,00	6,076,133.00
7.783	2.9.1.12.100	9	Alat Kedokteran Umum Lain-Lain	11 2017	1,955,000.00	2	10	456.167,00	195.500,00	195.500,00	847.167,00	1,107,833.00
7.784	2.9.1.12.100	10	Alat Kedokteran Umum Lain-Lain	11 2017	3,575,000.00	2	10	834.167,00	357.500,00	357.500,00	1.549.167,00	2,025,833.00
7.785	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
7.786	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
7.787	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
7.788	2.9.1.24.13	1	Medicine Kabinet	7 2013	10,174,000.00	0	0	10.174.000,00	0,00	0,00	10.174.000,00	0.00
7.789	2.9.1.25.8	1	Garpu Tala	11 2016	4,054,410.00	1	10	1.756.911,00	405.441,00	405.441,00	2.567.793,00	1,486,617.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.790	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
7.791	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
7.792	2.9.6.3.50	3	Geneocology Table	12 2010	15,957,900.00	0	11	12.899.303,00	797.895,00	797.895,00	14.495.093,00	1,462,807.00
7.793	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
7.794	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
7.795	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.796	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.797	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
7.798	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.799	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.800	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.801	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.802	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.803	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.804	2.2.3.12.2	1	GENSET	8 2016	5,000,000.00	1	7	2.416.667,00	500.000,00	500.000,00	3.416.667,00	1,583,333.00
7.805	2.3.1.4.1	1	Mobil Ambulance	6 2015	199,560,000.00	0	5	143.018.000,00	19.956.000,00	19.956.000,00	182.930.000,00	16,630,000.00
7.806	2.3.1.4.18	1	Mobil Unit Kesehatan Masyarakat	9 2015	167,960,000.00	0	8	111.973.333,00	16.796.000,00	16.796.000,00	145.565.333,00	22,394,667.00
7.807	2.3.1.5.1	1	Sepeda Motor	12 2006	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
7.808	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
7.809	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.810	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
7.811	2.3.1.5.1	5	Sepeda Motor	12 2010	14,900,000.00	0	0	14.900.000,00	0,00	0,00	14.900.000,00	0.00
7.812	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.813	2.5.1.2.18	1	COOL BOX	10 2015	2,695,000.00	0	0	2.189.687,00	336.875,00	168.438,00	2.695.000,00	0.00
7.814	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
7.815	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
7.816	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
7.817	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
7.818	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.819	2.6.1.4.1	2	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.820	2.6.1.4.1	3	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.821	2.6.1.4.1	4	Lemari Besi	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.822	2.6.1.4.14	1	Lemari kayu	12 2007	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.823	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.824	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
7.825	2.6.1.5.17	1	Mesin Absensi	6 2016	4,000,000.00	1	5	2.066.667,00	400.000,00	400.000,00	2.866.667,00	1,133,333.00
7.826	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
7.827	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
7.828	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
7.829	2.6.2.1.5	2	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.830	2.6.2.1.5	3	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.831	2.6.2.1.5	4	Kursi Besi/Metal	12 2010	4,128,000.00	0	0	4.128.000,00	0,00	0,00	4.128.000,00	0.00
7.832	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.833	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.834	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.835	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2007	1,285,960.00	0	0	1.285.960,00	0,00	0,00	1.285.960,00	0.00
7.836	2.6.2.1.48	5	Meja Biro	12 2011	1,237,500.00	0	0	1.237.500,00	0,00	0,00	1.237.500,00	0.00
7.837	2.6.2.4.1	1	Lemari Es	5 2017	3,500,000.00	2	4	1.166.667,00	350.000,00	350.000,00	1.866.667,00	1,633,333.00
7.838	2.6.2.4.3	1	AC Unit	12 2018	4,000,000.00	3	11	66.667,00	400.000,00	400.000,00	866.667,00	3,133,333.00
7.839	2.6.2.6.3	1	Televisi	12 2007	3,298,000.00	0	0	3.298.000,00	0,00	0,00	3.298.000,00	0.00
7.840	2.6.2.6.3	2	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
7.841	2.6.2.6.8	1	Sound System	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
7.842	2.6.2.6.51	1	HORDENG	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
7.843	2.6.2.6.55	1	Kamera Digital	6 2016	1,500,000.00	1	5	775.000,00	150.000,00	150.000,00	1.075.000,00	425,000.00
7.844	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
7.845	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
7.846	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
7.847	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.848	2.6.3.4.8	1	Printer	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
7.849	2.6.3.4.8	2	Printer	12 2018	2,000,000.00	2	11	41.667,00	250.000,00	250.000,00	541.667,00	1,458,333.00
7.850	2.6.3.4.8	3	Printer	6 2019	1,274,200.00	3	5	0,00	26.546,00	159.275,00	185.821,00	1,088,379.00
7.851	2.6.3.4.8	4	Printer	6 2019	1,274,200.00	3	5	0,00	26.546,00	159.275,00	185.821,00	1,088,379.00
7.852	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
7.853	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2011	24,250,000.00	0	0	24.250.000,00	0,00	0,00	24.250.000,00	0.00
7.854	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2011	3,290,000.00	0	0	3.290.000,00	0,00	0,00	3.290.000,00	0.00
7.855	2.6.3.6.4	1	Modem	12 2011	1,485,000.00	0	0	1.485.000,00	0,00	0,00	1.485.000,00	0.00
7.856	2.7.1.6.34	1	Timbangan Obat	5 2016	3,420,000.00	0	4	2.280.000,00	427.500,00	427.500,00	3.135.000,00	285,000.00
7.857	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
7.858	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
7.859	2.8.1.1.1	4	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
7.860	2.8.1.1.1	5	Sterilisator	12 2010	7,465,900.00	0	0	7.465.900,00	0,00	0,00	7.465.900,00	0.00
7.861	2.8.1.1.1	6	Sterilisator	12 2010	1,149,000.00	0	0	1.149.000,00	0,00	0,00	1.149.000,00	0.00
7.862	2.8.1.1.3	2	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
7.863	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
7.864	2.8.1.1.5	1	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
7.865	2.8.1.1.5	2	Tensi Meter	12 2010	1,541,700.00	0	0	1.541.700,00	0,00	0,00	1.541.700,00	0.00
7.866	2.8.1.1.5	3	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.867	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.868	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.869	2.8.1.1.5	6	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
7.870	2.8.1.1.10	1	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
7.871	2.8.1.1.10	2	Timbangan Bayi	12 2010	1,444,000.00	0	0	1.444.000,00	0,00	0,00	1.444.000,00	0.00
7.872	2.8.1.1.19	1	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
7.873	2.8.1.1.36	1	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
7.874	2.8.1.1.36	2	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.875	2.8.1.1.36	3	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00
7.876	2.8.1.1.36	4	Infusing Stand	12 2010	1,425,200.00	0	0	1.425.200,00	0,00	0,00	1.425.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.877	2.8.1.1.44	1	Instrument Table	12 2010	4,960,500.00	0	0	4.960.500,00	0,00	0,00	4.960.500,00	0.00
7.878	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.879	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2007	3,328,754.00	0	0	3.328.754,00	0,00	0,00	3.328.754,00	0.00
7.880	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
7.881	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
7.882	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.883	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2010	1,914,300.00	0	0	1.914.300,00	0,00	0,00	1.914.300,00	0.00
7.884	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2010	5,616,300.00	0	0	5.616.300,00	0,00	0,00	5.616.300,00	0.00
7.885	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2010	3,767,200.00	0	0	3.767.200,00	0,00	0,00	3.767.200,00	0.00
7.886	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.887	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2011	6,457,100.00	0	0	6.457.100,00	0,00	0,00	6.457.100,00	0.00
7.888	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
7.889	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
7.890	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
7.891	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
7.892	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
7.893	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
7.894	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
7.895	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
7.896	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
7.897	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
7.898	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.899	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
7.900	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
7.901	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
7.902	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
7.903	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
7.904	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
7.905	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.906	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
7.907	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
7.908	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
7.909	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
7.910	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
7.911	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	10 2015	145,200,000.00	0	9	94.380.000,00	14.520.000,00	14.520.000,00	123.420.000,00	21,780,000.00
7.912	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2015	5,830,000.00	0	9	3.789.500,00	583.000,00	583.000,00	4.955.500,00	874,500.00
7.913	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	5 2016	96,431,646.00	1	4	51.430.212,00	9.643.164,00	9.643.165,00	70.716.541,00	25,715,105.00
7.914	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	5 2016	23,186,077.00	1	4	12.365.909,00	2.318.607,00	2.318.608,00	17.003.124,00	6,182,953.00
7.915	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	5 2016	13,488,140.00	1	4	7.193.675,00	1.348.814,00	1.348.814,00	9.891.303,00	3,596,837.00
7.916	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	8 2016	3,600,000.00	1	7	1.740.000,00	360.000,00	360.000,00	2.460.000,00	1,140,000.00
7.917	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	8 2016	2,475,000.00	1	7	1.196.250,00	247.500,00	247.500,00	1.691.250,00	783,750.00
7.918	2.8.1.1.75	1	Doppler	12 2010	9,810,200.00	0	0	9.810.200,00	0,00	0,00	9.810.200,00	0.00
7.919	2.8.1.1.75	2	Doppler	7 2016	1,440,000.00	1	6	720.000,00	144.000,00	144.000,00	1.008.000,00	432,000.00
7.920	2.8.1.1.75	3	Doppler	7 2016	1,440,000.00	1	6	720.000,00	144.000,00	144.000,00	1.008.000,00	432,000.00
7.921	2.8.1.1.75	4	Doppler	7 2016	1,427,880.00	1	6	713.940,00	142.788,00	142.788,00	999.516,00	428,364.00
7.922	2.8.1.1.77	1	Baby Box (Incl Matras)	12 2010	4,997,700.00	0	0	4.997.700,00	0,00	0,00	4.997.700,00	0.00
7.923	2.8.1.1.90	1	Micromotor	12 2010	26,798,300.00	0	0	26.798.300,00	0,00	0,00	26.798.300,00	0.00
7.924	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.925	2.8.1.1.111	5	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
7.926	2.8.1.1.130	1	Timbangan dacin	12 2010	1,194,300.00	0	0	1.194.300,00	0,00	0,00	1.194.300,00	0.00
7.927	2.8.1.1.135	1	Standar Baskom	12 2010	2,702,800.00	0	0	2.702.800,00	0,00	0,00	2.702.800,00	0.00
7.928	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
7.929	2.8.1.2.1	2	Dental Chair	12 2010	147,571,900.00	0	0	147.571.900,00	0,00	0,00	147.571.900,00	0.00
7.930	2.8.1.2.55	2	Alat Kedokteran Gigi Lain Lain	8 2015	1,300,200.00	0	7	888.470,00	130.020,00	130.020,00	1.148.510,00	151,690.00
7.931	2.8.1.3.34	1	Pelvi Meter	12 2010	1,764,300.00	0	0	1.764.300,00	0,00	0,00	1.764.300,00	0.00
7.932	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	4,986,444.00	0	0	4.986.444,00	0,00	0,00	4.986.444,00	0.00
7.933	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
7.934	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.935	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
7.936	2.8.1.8.1	1	Minor Surgeri Set	12 2011	10,533,400.00	0	0	10.533.400,00	0,00	0,00	10.533.400,00	0.00
7.937	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
7.938	2.8.1.8.47	1	Refrigerator	10 2015	163,140,000.00	0	9	106.041.000,00	16.314.000,00	16.314.000,00	138.669.000,00	24,471,000.00
7.939	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
7.940	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.941	2.8.1.9.27	2	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
7.942	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
7.943	2.8.1.9.57	1	Suction Pimp	12 2011	33,472,000.00	0	0	33.472.000,00	0,00	0,00	33.472.000,00	0.00
7.944	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
7.945	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
7.946	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
7.947	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,921,800.00	0	0	4.921.800,00	0,00	0,00	4.921.800,00	0.00
7.948	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	12 2011	4,862,500.00	0	0	4.862.500,00	0,00	0,00	4.862.500,00	0.00
7.949	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	8 2015	1,240,250.00	0	7	847.504,00	124.025,00	124.025,00	1.095.554,00	144,696.00
7.950	2.8.1.10.4	1	Timbangan Orang Dewasa	12 2010	4,211,300.00	0	0	4.211.300,00	0,00	0,00	4.211.300,00	0.00
7.951	2.8.1.10.47	1	Nebulizer	8 2015	1,380,000.00	0	7	943.000,00	138.000,00	138.000,00	1.219.000,00	161,000.00
7.952	2.8.1.10.73	2	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
7.953	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.954	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
7.955	2.8.1.13.127	1	Tempat Tidur Periksa	12 2010	7,119,800.00	0	0	7.119.800,00	0,00	0,00	7.119.800,00	0.00
7.956	2.8.1.13.127	2	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
7.957	2.8.1.22.27	1	Pulse Oximeter	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
7.958	2.8.1.22.29	1	Sterilisator Kering	7 2016	2,740,939.00	1	6	1.370.470,00	274.094,00	274.094,00	1.918.658,00	822,281.00
7.959	2.8.1.23.6	1	Resusitasi Set	12 2010	12,531,100.00	0	0	12.531.100,00	0,00	0,00	12.531.100,00	0.00
7.960	2.9.1.12.40	1	Thermometer	12 2011	5,334,400.00	0	0	5.334.400,00	0,00	0,00	5.334.400,00	0.00
7.961	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
7.962	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
7.963	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.964	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
7.965	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
7.966	2.9.6.3.50	1	Geneocology Table	12 2009	12,365,000.00	0	0	11.231.542,00	618.250,00	515.208,00	12.365.000,00	0.00
7.967	2.9.6.3.50	2	Geneocology Table	12 2010	15,241,300.00	0	11	12.320.051,00	762.065,00	762.065,00	13.844.181,00	1,397,119.00
7.968	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
7.969	2.9.7.5.73	1	Lemari alat	12 2010	5,775,100.00	0	0	5.775.100,00	0,00	0,00	5.775.100,00	0.00
7.970	2.9.7.5.73	2	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
7.971	2.5.1.3.33	1	Tabung Oksigen	12 2011	2,307,400.00	0	0	2.307.400,00	0,00	0,00	2.307.400,00	0.00
7.972	2.5.1.4.5	1	Lemari Penyimpanan	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
7.973	2.8.1.1.1	1	Sterilisator	12 2011	3,625,700.00	0	0	3.625.700,00	0,00	0,00	3.625.700,00	0.00
7.974	2.8.1.1.5	1	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.975	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
7.976	2.8.1.1.8	3	Waskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.977	2.8.1.1.44	1	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.978	2.8.1.1.44	2	Instrument Table	12 2011	5,369,400.00	0	0	5.369.400,00	0,00	0,00	5.369.400,00	0.00
7.979	2.8.1.1.75	1	Doppler	12 2011	4,039,900.00	0	0	4.039.900,00	0,00	0,00	4.039.900,00	0.00
7.980	2.8.1.1.135	1	Standar Baskom	12 2011	3,093,800.00	0	0	3.093.800,00	0,00	0,00	3.093.800,00	0.00
7.981	2.8.1.1.146	1	Penyekat Ruangan	12 2011	4,193,800.00	0	0	4.193.800,00	0,00	0,00	4.193.800,00	0.00
7.982	2.8.1.1.148	1	Dilatator Komplet Hegar	12 2011	1,409,100.00	0	0	1.409.100,00	0,00	0,00	1.409.100,00	0.00
7.983	2.8.1.1.151	1	Lemari Peralatan	12 2011	6,877,400.00	0	0	6.877.400,00	0,00	0,00	6.877.400,00	0.00
7.984	2.8.1.3.34	1	Pelvi Meter	12 2011	2,595,200.00	0	0	2.595.200,00	0,00	0,00	2.595.200,00	0.00
7.985	2.8.1.4.12	1	Schioetz Tonometer	12 2011	2,463,100.00	0	0	2.463.100,00	0,00	0,00	2.463.100,00	0.00
7.986	2.8.1.12.83	1	Intubation Kit	12 2011	6,921,800.00	0	0	6.921.800,00	0,00	0,00	6.921.800,00	0.00
7.987	2.8.1.13.127	1	Tempat Tidur Periksa	12 2011	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
7.988	2.9.6.3.50	1	Geneocology Table	12 2011	15,771,200.00	1	11	11.171.267,00	788.560,00	788.560,00	12.748.387,00	3,022,813.00
7.989	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
7.990	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.991	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
7.992	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
7.993	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
7.994	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
7.995	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
7.996	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
7.997	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
7.998	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
7.999	2.2.3.12.2	1	GENSET	5 2016	4,906,000.00	1	4	2.616.533,00	490.600,00	490.600,00	3.597.733,00	1,308,267.00
8.000	2.3.1.4.1	1	Mobil Ambulance	6 2015	199,560,000.00	0	5	143.018.000,00	19.956.000,00	19.956.000,00	182.930.000,00	16,630,000.00
8.001	2.3.1.4.1	2	Mobil Ambulance	12 2017	562,340,000.00	2	11	121.840.333,00	56.234.000,00	56.234.000,00	234.308.333,00	328,031,667.00
8.002	2.3.1.5.1	1	Sepeda Motor	12 2006	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
8.003	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
8.004	2.3.1.5.1	3	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
8.005	2.3.1.5.1	4	Sepeda Motor	12 2007	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
8.006	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
8.007	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	12 2009	3,445,000.00	0	0	3.445.000,00	0,00	0,00	3.445.000,00	0.00
8.008	2.6.1.4.14	1	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
8.009	2.6.1.4.14	2	Lemari kayu	12 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
8.010	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
8.011	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
8.012	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	11 2017	154,550,000.00	2	10	36.061.667,00	15.455.000,00	15.455.000,00	66.971.667,00	87,578,333.00
8.013	2.6.1.5.47	1	Infocus	5 2016	4,794,500.00	1	4	2.557.067,00	479.450,00	479.450,00	3.515.967,00	1,278,533.00
8.014	2.6.2.1.5	1	Kursi Besi/Metal	12 2009	4,991,800.00	0	0	4.991.800,00	0,00	0,00	4.991.800,00	0.00
8.015	2.6.2.1.48	1	Meja Biro	12 2008	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
8.016	2.6.2.1.48	2	Meja Biro	12 2008	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
8.017	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
8.018	2.6.2.6.8	1	Sound System	8 2016	3,080,000.00	1	7	1.488.667,00	308.000,00	308.000,00	2.104.667,00	975,333.00
8.019	2.6.2.6.55	1	Kamera Digital	5 2016	1,499,954.00	1	4	799.975,00	149.996,00	149.995,00	1.099.966,00	399,988.00
8.020	2.6.3.2.1	1	P.C Unit	6 2017	23,000,000.00	1	5	9.104.167,00	2.875.000,00	2.875.000,00	14.854.167,00	8,145,833.00
8.021	2.6.3.2.1	2	P.C Unit	6 2017	23,000,000.00	1	5	9.104.167,00	2.875.000,00	2.875.000,00	14.854.167,00	8,145,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.022	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
8.023	2.6.3.2.3	1	Note Book	12 2010	6,200,000.00	0	0	6.200.000,00	0,00	0,00	6.200.000,00	0.00
8.024	2.6.3.2.3	2	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
8.025	2.6.3.4.8	1	Printer	11 2018	1,200,000.00	2	10	50.000,00	150.000,00	150.000,00	350.000,00	850,000.00
8.026	2.6.3.4.17	1	UPS	6 2017	10,000,000.00	1	5	3.958.333,00	1.250.000,00	1.250.000,00	6.458.333,00	3,541,667.00
8.027	2.6.3.5.3	1	Printer	12 2010	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
8.028	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
8.029	2.8.1.1.1	1	Sterilisator	12 2009	36,594,900.00	0	0	36.594.900,00	0,00	0,00	36.594.900,00	0.00
8.030	2.8.1.1.3	1	Diagnostik Set	12 2007	5,235,000.00	0	0	5.235.000,00	0,00	0,00	5.235.000,00	0.00
8.031	2.8.1.1.3	2	Diagnostik Set	10 2015	8,393,000.00	0	9	5.455.450,00	839.300,00	839.300,00	7.134.050,00	1,258,950.00
8.032	2.8.1.1.4	1	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
8.033	2.8.1.1.4	2	Stetoscope	12 2009	1,070,600.00	0	0	1.070.600,00	0,00	0,00	1.070.600,00	0.00
8.034	2.8.1.1.5	2	Tensi Meter	12 2011	1,519,200.00	0	0	1.519.200,00	0,00	0,00	1.519.200,00	0.00
8.035	2.8.1.1.5	3	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
8.036	2.8.1.1.5	4	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
8.037	2.8.1.1.5	5	Tensi Meter	12 2015	1,892,000.00	0	11	1.166.733,00	189.200,00	189.200,00	1.545.133,00	346,867.00
8.038	2.8.1.1.19	1	Instrument Kabinet	12 2007	4,820,000.00	0	0	4.820.000,00	0,00	0,00	4.820.000,00	0.00
8.039	2.8.1.1.19	2	Instrument Kabinet	12 2009	5,657,400.00	0	0	5.657.400,00	0,00	0,00	5.657.400,00	0.00
8.040	2.8.1.1.36	1	Infusing Stand	12 2007	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
8.041	2.8.1.1.36	2	Infusing Stand	12 2007	1,648,000.00	0	0	1.648.000,00	0,00	0,00	1.648.000,00	0.00
8.042	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2007	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
8.043	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2007	7,900,000.00	0	0	7.900.000,00	0,00	0,00	7.900.000,00	0.00
8.044	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2009	12,867,800.00	0	0	12.867.800,00	0,00	0,00	12.867.800,00	0.00
8.045	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2009	2,725,400.00	0	0	2.725.400,00	0,00	0,00	2.725.400,00	0.00
8.046	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2009	7,228,600.00	0	0	7.228.600,00	0,00	0,00	7.228.600,00	0.00
8.047	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2009	4,551,900.00	0	0	4.551.900,00	0,00	0,00	4.551.900,00	0.00
8.048	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2009	2,423,400.00	0	0	2.423.400,00	0,00	0,00	2.423.400,00	0.00
8.049	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2009	1,534,500.00	0	0	1.534.500,00	0,00	0,00	1.534.500,00	0.00
8.050	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2009	5,358,200.00	0	0	5.358.200,00	0,00	0,00	5.358.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.051	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2009	6,414,200.00	0	0	6.414.200,00	0,00	0,00	6.414.200,00	0.00
8.052	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2009	1,555,100.00	0	0	1.555.100,00	0,00	0,00	1.555.100,00	0.00
8.053	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2009	8,565,100.00	0	0	8.565.100,00	0,00	0,00	8.565.100,00	0.00
8.054	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
8.055	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2011	3,560,600.00	0	0	3.560.600,00	0,00	0,00	3.560.600,00	0.00
8.056	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2015	3,822,500.00	0	9	2.484.625,00	382.250,00	382.250,00	3.249.125,00	573,375.00
8.057	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2015	17,930,000.00	0	9	11.654.500,00	1.793.000,00	1.793.000,00	15.240.500,00	2,689,500.00
8.058	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	3,371,500.00	0	9	2.191.475,00	337.150,00	337.150,00	2.865.775,00	505,725.00
8.059	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	2,002,000.00	0	9	1.301.300,00	200.200,00	200.200,00	1.701.700,00	300,300.00
8.060	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
8.061	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
8.062	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
8.063	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
8.064	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
8.065	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
8.066	2.8.1.1.75	1	Doppler	8 2016	1,271,600.00	1	7	614.607,00	127.160,00	127.160,00	868.927,00	402,673.00
8.067	2.8.1.1.111	1	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
8.068	2.8.1.1.111	2	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
8.069	2.8.1.3.7	1	Instrument Tray	12 2007	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
8.070	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2007	6,777,363.00	0	0	6.777.363,00	0,00	0,00	6.777.363,00	0.00
8.071	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2009	8,083,500.00	0	0	8.083.500,00	0,00	0,00	8.083.500,00	0.00
8.072	2.8.1.4.2	1	Ophthalmoscope	12 2009	4,297,900.00	0	0	4.297.900,00	0,00	0,00	4.297.900,00	0.00
8.073	2.8.1.5.11	1	Suction Pump	12 2007	4,220,000.00	0	0	4.220.000,00	0,00	0,00	4.220.000,00	0.00
8.074	2.8.1.8.1	1	Minor Surgeri Set	12 2009	11,244,300.00	0	0	11.244.300,00	0,00	0,00	11.244.300,00	0.00
8.075	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
8.076	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	12 2011	3,062,000.00	0	0	3.062.000,00	0,00	0,00	3.062.000,00	0.00
8.077	2.8.1.9.27	1	Oxygen Regulator	12 2007	2,487,273.00	0	0	2.487.273,00	0,00	0,00	2.487.273,00	0.00
8.078	2.8.1.9.54	1	Vacum Exatractor	12 2007	7,931,000.00	0	0	7.931.000,00	0,00	0,00	7.931.000,00	0.00
8.079	2.8.1.9.64	1	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.080	2.8.1.9.64	2	Baby Weighing Scale	12 2009	1,442,400.00	0	0	1.442.400,00	0,00	0,00	1.442.400,00	0.00
8.081	2.8.1.9.67	1	Spygmomanometer	12 2009	6,107,700.00	0	0	6.107.700,00	0,00	0,00	6.107.700,00	0.00
8.082	2.8.1.9.69	1	Examination Table	12 2007	6,150,000.00	0	0	6.150.000,00	0,00	0,00	6.150.000,00	0.00
8.083	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	12 2007	42,000,000.00	0	0	42.000.000,00	0,00	0,00	42.000.000,00	0.00
8.084	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	12 2007	14,200,000.00	0	0	14.200.000,00	0,00	0,00	14.200.000,00	0.00
8.085	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	12 2009	5,292,300.00	0	0	5.292.300,00	0,00	0,00	5.292.300,00	0.00
8.086	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	12 2009	4,690,800.00	0	0	4.690.800,00	0,00	0,00	4.690.800,00	0.00
8.087	2.8.1.10.11	1	Oxigen Tank Complete With Monometer	12 2007	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
8.088	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	12 2007	6,175,000.00	0	0	6.175.000,00	0,00	0,00	6.175.000,00	0.00
8.089	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
8.090	2.8.1.12.81	3	Alat Keehatan Anak Lain-Lain	12 2009	5,690,700.00	0	0	5.690.700,00	0,00	0,00	5.690.700,00	0.00
8.091	2.8.1.13.62	1	Poloklinik set Lain-Lain	12 2007	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
8.092	2.8.1.13.127	1	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
8.093	2.8.1.20.15	1	Emergency Kit	12 2009	12,700,000.00	0	0	12.700.000,00	0,00	0,00	12.700.000,00	0.00
8.094	2.9.1.14.78	1	Alat Lab. Kedokteran Lain-Lain	12 2009	3,976,700.00	0	0	3.976.700,00	0,00	0,00	3.976.700,00	0.00
8.095	2.9.1.14.78	2	Alat Lab. Kedokteran Lain-Lain	12 2009	6,729,800.00	0	0	6.729.800,00	0,00	0,00	6.729.800,00	0.00
8.096	2.9.1.14.78	3	Alat Lab. Kedokteran Lain-Lain	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
8.097	2.9.1.14.78	4	Alat Lab. Kedokteran Lain-Lain	12 2009	4,037,800.00	0	0	4.037.800,00	0,00	0,00	4.037.800,00	0.00
8.098	2.9.1.14.78	5	Alat Lab. Kedokteran Lain-Lain	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
8.099	2.9.6.3.50	1	Geneocology Table	12 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
8.100	2.9.6.4.32	1	Scoop	12 2009	22,932,000.00	0	0	20.829.900,00	1.146.600,00	955.500,00	22.932.000,00	0.00
8.101	2.9.7.5.73	1	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
8.102	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2015	35,035,000.00	0	0	28.465.937,00	4.379.375,00	2.189.688,00	35.035.000,00	0.00
8.103	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2015	1,815,000.00	0	0	1.474.688,00	226.875,00	113.437,00	1.815.000,00	0.00
8.104	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2015	1,364,000.00	0	0	1.108.250,00	170.500,00	85.250,00	1.364.000,00	0.00
8.105	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2015	95,810,000.00	0	0	77.845.625,00	11.976.250,00	5.988.125,00	95.810.000,00	0.00
8.106	2.5.2.4.9	5	Alat Laboratorium Lain-lain	5 2017	23,023,400.00	1	4	9.593.083,00	2.877.925,00	2.877.925,00	15.348.933,00	7,674,467.00
8.107	2.5.2.4.9	6	Alat Laboratorium Lain-lain	5 2017	8,464,500.00	1	4	3.526.875,00	1.058.063,00	1.058.062,00	5.643.000,00	2,821,500.00
8.108	2.5.2.4.9	7	Alat Laboratorium Lain-lain	5 2017	5,019,300.00	1	4	2.091.375,00	627.413,00	627.412,00	3.346.200,00	1,673,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.109	2.5.2.4.9	8	Alat Laboratorium Lain-lain	5 2017	2,132,800.00	1	4	888.667,00	266.600,00	266.600,00	1.421.867,00	710,933.00
8.110	2.5.2.4.9	9	Alat Laboratorium Lain-lain	7 2018	64,000,000.00	2	6	8.000.000,00	8.000.000,00	8.000.000,00	24.000.000,00	40,000,000.00
8.111	2.5.2.4.9	10	Alat Laboratorium Lain-lain	7 2018	41,000,000.00	2	6	5.125.000,00	5.125.000,00	5.125.000,00	15.375.000,00	25,625,000.00
8.112	2.6.2.4.1	1	Lemari Es	4 2016	4,654,900.00	1	3	2.560.195,00	465.490,00	465.490,00	3.491.175,00	1,163,725.00
8.113	2.6.2.4.3	1	AC Unit	12 2008	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
8.114	2.6.2.4.3	2	AC Unit	10 2017	4,804,000.00	2	9	1.201.000,00	480.400,00	480.400,00	2.161.800,00	2,642,200.00
8.115	2.6.3.2.1	1	P.C Unit	10 2017	7,869,000.00	1	9	2.459.063,00	983.625,00	983.625,00	4.426.313,00	3,442,687.00
8.116	2.6.3.4.8	1	Printer	4 2017	1,128,500.00	1	3	493.719,00	141.062,00	141.063,00	775.844,00	352,656.00
8.117	2.8.1.8.36	1	Centrifuge	12 2009	5,185,000.00	0	0	5.185.000,00	0,00	0,00	5.185.000,00	0.00
8.118	2.8.1.8.47	1	Refrigerator	10 2015	144,100,000.00	0	9	93.665.000,00	14.410.000,00	14.410.000,00	122.485.000,00	21,615,000.00
8.119	2.8.1.13.118	1	HB ELECTRIC	12 2009	11,608,800.00	0	0	11.608.800,00	0,00	0,00	11.608.800,00	0.00
8.120	2.9.1.8.22	1	Soiltes	12 2009	49,005,000.00	0	0	49.005.000,00	0,00	0,00	49.005.000,00	0.00
8.121	2.9.1.14.79	1	Sanitarian Field Kit	12 2009	34,303,500.00	0	0	34.303.500,00	0,00	0,00	34.303.500,00	0.00
8.122	2.9.1.14.80	1	Food Contamination Test Kit	12 2009	171,225,030.00	0	0	171.225.030,00	0,00	0,00	171.225.030,00	0.00
8.123	2.9.1.14.81	1	Cholinesterase Test Kit	12 2009	68,607,000.00	0	0	68.607.000,00	0,00	0,00	68.607.000,00	0.00
8.124	2.9.1.14.81	2	Cholinesterase Test Kit	12 2009	68,607,000.00	0	0	68.607.000,00	0,00	0,00	68.607.000,00	0.00
8.125	2.9.1.14.83	1	Portable Food Contamination Test Kit	12 2009	95,265,720.00	0	0	95.265.720,00	0,00	0,00	95.265.720,00	0.00
8.126	2.9.1.16.11	1	Automatic Absortion Spektrofotometer	12 2007	384,250,000.00	0	0	384.250.000,00	0,00	0,00	384.250.000,00	0.00
8.127	2.9.1.16.99	1	Alat Lab. Kimia Lain-Lain	12 2007	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
8.128	2.9.1.16.99	2	Alat Lab. Kimia Lain-Lain	12 2008	183,175,000.00	0	0	183.175.000,00	0,00	0,00	183.175.000,00	0.00
8.129	2.9.1.18.34	1	Lbilirubinometer	12 2009	37,600,000.00	0	0	37.600.000,00	0,00	0,00	37.600.000,00	0.00
8.130	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2007	44,330,000.00	0	0	44.330.000,00	0,00	0,00	44.330.000,00	0.00
8.131	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2008	16,685,000.00	0	0	16.685.000,00	0,00	0,00	16.685.000,00	0.00
8.132	2.9.6.2.18	1	Non Destructive Test (NDT) Device Lain-lain	12 2007	3,950,000.00	0	0	3.950.000,00	0,00	0,00	3.950.000,00	0.00
8.133	2.9.6.4.33	1	Peralatan Hidrologi Lain-lain	12 2007	20,310,000.00	0	0	20.310.000,00	0,00	0,00	20.310.000,00	0.00
8.134	2.9.7.5.17	1	Biological Microscope	12 2007	26,000,000.00	0	0	26.000.000,00	0,00	0,00	26.000.000,00	0.00
8.135	2.9.7.5.74	1	Lemari regent	4 2014	2,000,000.00	0	0	1.900.000,00	100.000,00	0,00	2.000.000,00	0.00
8.136	2.9.7.5.74	2	Lemari regent	4 2014	2,000,000.00	0	0	1.900.000,00	100.000,00	0,00	2.000.000,00	0.00
8.137	2.9.9.1.13	1	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.138	2.9.9.1.13	2	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00
8.139	2.9.9.1.13	3	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00
8.140	2.9.9.1.13	4	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00
8.141	2.9.9.1.13	5	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00
8.142	2.9.9.1.13	6	DBD TEST	12 2010	4,432,900.00	0	11	3.583.261,00	221.645,00	221.645,00	4.026.551,00	406,349.00
8.143	2.9.9.1.14	1	Urine Analyzer	12 2010	81,540,300.00	0	11	65.911.743,00	4.077.015,00	4.077.015,00	74.065.773,00	7,474,527.00
8.144	2.9.9.1.15	1	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.145	2.9.9.1.15	2	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.146	2.9.9.1.15	3	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.147	2.9.9.1.15	4	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.148	2.9.9.1.15	5	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.149	2.9.9.1.15	6	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.150	2.9.9.1.15	7	Tes Asam Urat	12 2010	3,262,100.00	0	11	2.636.864,00	163.105,00	163.105,00	2.963.074,00	299,026.00
8.151	2.9.9.1.25	1	Drug Abuse Test	12 2010	9,277,200.00	0	11	7.499.070,00	463.860,00	463.860,00	8.426.790,00	850,410.00
8.152	2.9.9.1.25	2	Drug Abuse Test	12 2010	9,277,200.00	0	11	7.499.070,00	463.860,00	463.860,00	8.426.790,00	850,410.00
8.153	2.9.9.1.25	3	Drug Abuse Test	12 2010	9,277,200.00	0	11	7.499.070,00	463.860,00	463.860,00	8.426.790,00	850,410.00
8.154	2.9.9.1.25	4	Drug Abuse Test	12 2010	9,277,200.00	0	11	7.499.070,00	463.860,00	463.860,00	8.426.790,00	850,410.00
8.155	2.9.9.1.25	5	Drug Abuse Test	12 2010	9,277,200.00	0	11	7.499.070,00	463.860,00	463.860,00	8.426.790,00	850,410.00
8.156	2.9.10.1.5	1	Micromotor	12 2009	4,995,000.00	0	0	4.995.000,00	0,00	0,00	4.995.000,00	0.00
8.157	2.3.1.4.1	1	Mobil Ambulance	3 2018	562,340,000.00	3	2	93.723.333,00	56.234.000,00	56.234.000,00	206.191.333,00	356,148,667.00
8.158	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	11 2017	7,900,000.00	1	10	2.304.167,00	987.500,00	987.500,00	4.279.167,00	3,620,833.00
8.159	2.6.3.2.2	1	Lap Top	10 2018	6,059,900.00	2	9	378.744,00	757.487,00	757.488,00	1.893.719,00	4,166,181.00
8.160	2.6.3.2.2	2	Lap Top	10 2018	6,059,900.00	2	9	378.744,00	757.487,00	757.488,00	1.893.719,00	4,166,181.00
8.161	2.6.3.4.8	1	Printer	10 2018	1,345,000.00	2	9	84.062,00	168.125,00	168.125,00	420.312,00	924,688.00
8.162	2.6.3.4.8	2	Printer	10 2018	1,345,000.00	2	9	84.062,00	168.125,00	168.125,00	420.312,00	924,688.00
8.163	2.8.1.1.5	1	Tensi Meter	8 2018	4,795,675.00	3	7	399.640,00	479.567,00	479.568,00	1.358.775,00	3,436,900.00
8.164	2.8.1.1.5	2	Tensi Meter	8 2018	4,795,675.00	3	7	399.640,00	479.567,00	479.568,00	1.358.775,00	3,436,900.00
8.165	2.8.1.1.5	3	Tensi Meter	8 2018	4,795,675.00	3	7	399.640,00	479.567,00	479.568,00	1.358.775,00	3,436,900.00
8.166	2.8.1.1.5	4	Tensi Meter	8 2018	4,795,675.00	3	7	399.640,00	479.567,00	479.568,00	1.358.775,00	3,436,900.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.167	2.8.1.5.11	1	Suction Pump	8 2018	11,151,015.00	3	7	929.251,00	1.115.102,00	1.115.101,00	3.159.454,00	7,991,561.00
8.168	2.8.1.5.11	2	Suction Pump	8 2018	11,151,015.00	3	7	929.251,00	1.115.102,00	1.115.101,00	3.159.454,00	7,991,561.00
8.169	2.8.1.5.11	3	Suction Pump	8 2018	11,151,019.00	3	7	929.252,00	1.115.102,00	1.115.102,00	3.159.456,00	7,991,563.00
8.170	2.8.1.5.11	4	Suction Pump	8 2018	20,124,966.00	3	7	1.677.081,00	2.012.497,00	2.012.496,00	5.702.074,00	14,422,892.00
8.171	2.8.1.5.11	5	Suction Pump	8 2018	20,124,966.00	3	7	1.677.081,00	2.012.497,00	2.012.496,00	5.702.074,00	14,422,892.00
8.172	2.8.1.5.11	6	Suction Pump	8 2018	20,124,967.00	3	7	1.677.081,00	2.012.497,00	2.012.497,00	5.702.075,00	14,422,892.00
8.173	2.8.1.8.27	1	Defibrilator	8 2018	100,361,300.00	3	7	8.363.442,00	10.036.130,00	10.036.130,00	28.435.702,00	71,925,598.00
8.174	2.8.1.8.57	1	Minor Surgey Instrument set	8 2018	11,363,250.00	3	7	946.938,00	1.136.325,00	1.136.325,00	3.219.588,00	8,143,662.00
8.175	2.8.1.8.57	2	Minor Surgey Instrument set	8 2018	11,363,250.00	3	7	946.938,00	1.136.325,00	1.136.325,00	3.219.588,00	8,143,662.00
8.176	2.8.1.8.57	3	Minor Surgey Instrument set	8 2018	9,253,000.00	3	7	771.083,00	925.300,00	925.300,00	2.621.683,00	6,631,317.00
8.177	2.3.1.4.1	1	Mobil Ambulance	10 2017	268,950,000.00	2	9	67.237.500,00	26.895.000,00	26.895.000,00	121.027.500,00	147,922,500.00
8.178	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2017	97,273,000.00	1	9	30.397.812,00	12.159.125,00	12.159.125,00	54.716.062,00	42,556,938.00
8.179	2.5.2.4.9	2	Alat Laboratorium Lain-lain	10 2017	339,400,000.00	1	9	106.062.500,00	42.425.000,00	42.425.000,00	190.912.500,00	148,487,500.00
8.180	2.5.2.4.9	3	Alat Laboratorium Lain-lain	10 2017	248,692,600.00	1	9	77.716.437,00	31.086.575,00	31.086.575,00	139.889.587,00	108,803,013.00
8.181	2.5.2.4.9	4	Alat Laboratorium Lain-lain	10 2017	23,885,000.00	1	9	7.464.062,00	2.985.625,00	2.985.625,00	13.435.312,00	10,449,688.00
8.182	2.5.2.4.9	5	Alat Laboratorium Lain-lain	10 2017	12,944,500.00	1	9	4.045.156,00	1.618.063,00	1.618.062,00	7.281.281,00	5,663,219.00
8.183	2.5.2.4.9	6	Alat Laboratorium Lain-lain	10 2017	12,944,500.00	1	9	4.045.156,00	1.618.063,00	1.618.062,00	7.281.281,00	5,663,219.00
8.184	2.5.2.4.9	7	Alat Laboratorium Lain-lain	10 2017	28,476,000.00	1	9	8.898.750,00	3.559.500,00	3.559.500,00	16.017.750,00	12,458,250.00
8.185	2.5.2.4.9	8	Alat Laboratorium Lain-lain	10 2017	24,463,000.00	1	9	7.644.687,00	3.057.875,00	3.057.875,00	13.760.437,00	10,702,563.00
8.186	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2017	48,400,000.00	2	11	10.486.667,00	4.840.000,00	4.840.000,00	20.166.667,00	28,233,333.00
8.187	2.6.2.4.3	1	AC Unit	12 2018	5,310,800.00	3	11	88.513,00	531.080,00	531.080,00	1.150.673,00	4,160,127.00
8.188	2.6.2.4.3	2	AC Unit	12 2018	5,310,800.00	3	11	88.513,00	531.080,00	531.080,00	1.150.673,00	4,160,127.00
8.189	2.6.2.4.3	3	AC Unit	12 2018	5,310,800.00	3	11	88.513,00	531.080,00	531.080,00	1.150.673,00	4,160,127.00
8.190	2.6.2.4.3	4	AC Unit	12 2018	5,310,800.00	3	11	88.513,00	531.080,00	531.080,00	1.150.673,00	4,160,127.00
8.191	2.6.2.4.3	5	AC Unit	12 2018	5,310,800.00	3	11	88.513,00	531.080,00	531.080,00	1.150.673,00	4,160,127.00
8.192	2.6.2.4.3	6	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.193	2.6.2.4.3	7	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.194	2.6.2.4.3	8	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.195	2.6.2.4.3	9	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.196	2.6.2.4.3	10	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.197	2.6.2.4.3	11	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.198	2.6.2.4.3	12	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.199	2.6.2.4.3	13	AC Unit	12 2018	4,180,000.00	3	11	69.667,00	418.000,00	418.000,00	905.667,00	3,274,333.00
8.200	2.6.2.5.2	1	Kompor Gas	12 2018	1,800,000.00	3	11	30.000,00	180.000,00	180.000,00	390.000,00	1,410,000.00
8.201	2.6.2.5.2	2	Kompor Gas	12 2018	1,200,000.00	3	11	20.000,00	120.000,00	120.000,00	260.000,00	940,000.00
8.202	2.6.2.6.3	1	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.203	2.6.2.6.3	2	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.204	2.6.2.6.3	3	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.205	2.6.2.6.3	4	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.206	2.6.2.6.3	5	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.207	2.6.2.6.3	6	Televisi	12 2018	3,225,758.00	3	11	53.763,00	322.576,00	322.576,00	698.915,00	2,526,843.00
8.208	2.6.2.6.3	7	Televisi	12 2018	8,645,452.00	3	11	144.091,00	864.545,00	864.545,00	1.873.181,00	6,772,271.00
8.209	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2017	17,774,300.00	2	11	3.851.098,00	1.777.430,00	1.777.430,00	7.405.958,00	10,368,342.00
8.210	2.6.2.6.50	2	Alat Rumah Tangga Lain-lain	12 2017	20,592,000.00	2	11	4.461.600,00	2.059.200,00	2.059.200,00	8.580.000,00	12,012,000.00
8.211	2.6.2.6.50	3	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.212	2.6.2.6.50	4	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.213	2.6.2.6.50	5	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.214	2.6.2.6.50	6	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.215	2.6.2.6.50	7	Alat Rumah Tangga Lain-lain	12 2017	4,925,250.00	2	11	1.067.138,00	492.525,00	492.525,00	2.052.188,00	2,873,062.00
8.216	2.6.2.6.50	8	Alat Rumah Tangga Lain-lain	12 2017	4,925,250.00	2	11	1.067.138,00	492.525,00	492.525,00	2.052.188,00	2,873,062.00
8.217	2.6.2.6.50	9	Alat Rumah Tangga Lain-lain	12 2017	3,416,600.00	2	11	740.263,00	341.660,00	341.660,00	1.423.583,00	1,993,017.00
8.218	2.6.2.6.50	10	Alat Rumah Tangga Lain-lain	12 2017	1,419,550.00	2	11	307.569,00	141.955,00	141.955,00	591.479,00	828,071.00
8.219	2.6.2.6.50	11	Alat Rumah Tangga Lain-lain	12 2017	4,979,150.00	2	11	1.078.816,00	497.915,00	497.915,00	2.074.646,00	2,904,504.00
8.220	2.6.2.6.50	12	Alat Rumah Tangga Lain-lain	12 2017	21,450,000.00	2	11	4.647.500,00	2.145.000,00	2.145.000,00	8.937.500,00	12,512,500.00
8.221	2.6.2.6.50	13	Alat Rumah Tangga Lain-lain	12 2017	4,979,150.00	2	11	1.078.816,00	497.915,00	497.915,00	2.074.646,00	2,904,504.00
8.222	2.6.2.6.50	14	Alat Rumah Tangga Lain-lain	12 2017	4,976,400.00	2	11	1.078.220,00	497.640,00	497.640,00	2.073.500,00	2,902,900.00
8.223	2.6.2.6.50	15	Alat Rumah Tangga Lain-lain	12 2017	4,976,400.00	2	11	1.078.220,00	497.640,00	497.640,00	2.073.500,00	2,902,900.00
8.224	2.6.2.6.50	19	Alat Rumah Tangga Lain-lain	12 2017	1,458,600.00	2	11	316.030,00	145.860,00	145.860,00	607.750,00	850,850.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.225	2.6.2.6.50	20	Alat Rumah Tangga Lain-lain	12 2017	1,458,600.00	2	11	316.030,00	145.860,00	145.860,00	607.750,00	850,850.00
8.226	2.6.2.6.50	21	Alat Rumah Tangga Lain-lain	12 2017	1,458,600.00	2	11	316.030,00	145.860,00	145.860,00	607.750,00	850,850.00
8.227	2.6.2.6.50	22	Alat Rumah Tangga Lain-lain	12 2017	1,458,600.00	2	11	316.030,00	145.860,00	145.860,00	607.750,00	850,850.00
8.228	2.6.2.6.50	23	Alat Rumah Tangga Lain-lain	12 2017	5,124,350.00	2	11	1.110.276,00	512.435,00	512.435,00	2.135.146,00	2,989,204.00
8.229	2.6.2.6.50	24	Alat Rumah Tangga Lain-lain	12 2017	6,223,800.00	2	11	1.348.490,00	622.380,00	622.380,00	2.593.250,00	3,630,550.00
8.230	2.6.2.6.50	25	Alat Rumah Tangga Lain-lain	12 2017	1,680,250.00	2	11	364.054,00	168.025,00	168.025,00	700.104,00	980,146.00
8.231	2.6.2.6.50	26	Alat Rumah Tangga Lain-lain	12 2017	8,168,600.00	2	11	1.769.863,00	816.860,00	816.860,00	3.403.583,00	4,765,017.00
8.232	2.6.2.6.50	27	Alat Rumah Tangga Lain-lain	12 2017	4,925,250.00	2	11	1.067.138,00	492.525,00	492.525,00	2.052.188,00	2,873,062.00
8.233	2.6.2.6.50	28	Alat Rumah Tangga Lain-lain	12 2017	4,925,250.00	2	11	1.067.138,00	492.525,00	492.525,00	2.052.188,00	2,873,062.00
8.234	2.6.2.6.50	29	Alat Rumah Tangga Lain-lain	12 2017	1,977,800.00	2	11	428.523,00	197.780,00	197.780,00	824.083,00	1,153,717.00
8.235	2.6.2.6.50	30	Alat Rumah Tangga Lain-lain	12 2017	1,977,800.00	2	11	428.523,00	197.780,00	197.780,00	824.083,00	1,153,717.00
8.236	2.6.2.6.50	31	Alat Rumah Tangga Lain-lain	12 2017	11,592,350.00	2	11	2.511.676,00	1.159.235,00	1.159.235,00	4.830.146,00	6,762,204.00
8.237	2.6.2.6.50	32	Alat Rumah Tangga Lain-lain	12 2017	4,978,050.00	2	11	1.078.578,00	497.805,00	497.805,00	2.074.188,00	2,903,862.00
8.238	2.6.2.6.50	33	Alat Rumah Tangga Lain-lain	12 2017	6,223,800.00	2	11	1.348.490,00	622.380,00	622.380,00	2.593.250,00	3,630,550.00
8.239	2.6.2.6.50	34	Alat Rumah Tangga Lain-lain	12 2017	1,680,250.00	2	11	364.054,00	168.025,00	168.025,00	700.104,00	980,146.00
8.240	2.6.2.6.50	35	Alat Rumah Tangga Lain-lain	12 2017	1,680,250.00	2	11	364.054,00	168.025,00	168.025,00	700.104,00	980,146.00
8.241	2.6.2.6.50	44	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.242	2.6.2.6.50	45	Alat Rumah Tangga Lain-lain	12 2017	6,116,000.00	2	11	1.325.133,00	611.600,00	611.600,00	2.548.333,00	3,567,667.00
8.243	2.6.2.6.50	46	Alat Rumah Tangga Lain-lain	12 2017	3,927,050.00	2	11	850.861,00	392.705,00	392.705,00	1.636.271,00	2,290,779.00
8.244	2.6.2.6.50	47	Alat Rumah Tangga Lain-lain	12 2017	17,388,250.00	2	11	3.767.454,00	1.738.825,00	1.738.825,00	7.245.104,00	10,143,146.00
8.245	2.6.2.6.50	98	Alat Rumah Tangga Lain-lain	12 2017	4,543,550.00	2	11	984.436,00	454.355,00	454.355,00	1.893.146,00	2,650,404.00
8.246	2.6.2.6.50	99	Alat Rumah Tangga Lain-lain	12 2017	4,543,550.00	2	11	984.436,00	454.355,00	454.355,00	1.893.146,00	2,650,404.00
8.247	2.6.2.6.50	126	Alat Rumah Tangga Lain-lain	12 2017	96,230,860.00	2	11	20.850.020,00	9.623.086,00	9.623.086,00	40.096.192,00	56,134,668.00
8.248	2.6.2.6.50	127	Alat Rumah Tangga Lain-lain	12 2017	85,486,500.00	2	11	18.522.075,00	8.548.650,00	8.548.650,00	35.619.375,00	49,867,125.00
8.249	2.6.2.6.50	128	Alat Rumah Tangga Lain-lain	12 2017	4,884,000.00	2	11	1.058.200,00	488.400,00	488.400,00	2.035.000,00	2,849,000.00
8.250	2.6.2.6.50	129	Alat Rumah Tangga Lain-lain	12 2017	9,769,980.00	2	11	2.116.829,00	976.998,00	976.998,00	4.070.825,00	5,699,155.00
8.251	2.6.2.6.50	130	Alat Rumah Tangga Lain-lain	12 2017	3,419,460.00	2	11	740.883,00	341.946,00	341.946,00	1.424.775,00	1,994,685.00
8.252	2.6.2.6.50	173	Alat Rumah Tangga Lain-lain	12 2017	19,539,300.00	2	11	4.233.515,00	1.953.930,00	1.953.930,00	8.141.375,00	11,397,925.00
8.253	2.6.2.6.50	174	Alat Rumah Tangga Lain-lain	12 2017	2,442,000.00	2	11	529.100,00	244.200,00	244.200,00	1.017.500,00	1,424,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.254	2.6.2.6.50	176	Alat Rumah Tangga Lain-lain	12 2017	14,654,200.00	2	11	3.175.077,00	1.465.420,00	1.465.420,00	6.105.917,00	8,548,283.00
8.255	2.6.2.6.50	177	Alat Rumah Tangga Lain-lain	12 2017	26,125,000.00	2	11	5.660.417,00	2.612.500,00	2.612.500,00	10.885.417,00	15,239,583.00
8.256	2.6.2.6.50	178	Alat Rumah Tangga Lain-lain	12 2017	2,750,000.00	2	11	595.833,00	275.000,00	275.000,00	1.145.833,00	1,604,167.00
8.257	2.6.2.6.50	179	Alat Rumah Tangga Lain-lain	12 2017	22,550,000.00	2	11	4.885.833,00	2.255.000,00	2.255.000,00	9.395.833,00	13,154,167.00
8.258	2.6.2.6.50	180	Alat Rumah Tangga Lain-lain	12 2017	22,550,000.00	2	11	4.885.833,00	2.255.000,00	2.255.000,00	9.395.833,00	13,154,167.00
8.259	2.6.2.6.50	181	Alat Rumah Tangga Lain-lain	12 2017	45,760,000.00	2	11	9.914.667,00	4.576.000,00	4.576.000,00	19.066.667,00	26,693,333.00
8.260	2.6.2.6.50	182	Alat Rumah Tangga Lain-lain	12 2017	17,050,000.00	2	11	3.694.167,00	1.705.000,00	1.705.000,00	7.104.167,00	9,945,833.00
8.261	2.6.2.6.50	183	Alat Rumah Tangga Lain-lain	12 2017	11,165,000.00	2	11	2.419.083,00	1.116.500,00	1.116.500,00	4.652.083,00	6,512,917.00
8.262	2.6.2.6.50	184	Alat Rumah Tangga Lain-lain	12 2017	8,580,000.00	2	11	1.859.000,00	858.000,00	858.000,00	3.575.000,00	5,005,000.00
8.263	2.6.2.6.50	185	Alat Rumah Tangga Lain-lain	12 2017	12,320,000.00	2	11	2.669.333,00	1.232.000,00	1.232.000,00	5.133.333,00	7,186,667.00
8.264	2.6.2.6.50	186	Alat Rumah Tangga Lain-lain	12 2017	6,600,000.00	2	11	1.430.000,00	660.000,00	660.000,00	2.750.000,00	3,850,000.00
8.265	2.6.2.6.50	187	Alat Rumah Tangga Lain-lain	12 2017	56,650,000.00	2	11	12.274.167,00	5.665.000,00	5.665.000,00	23.604.167,00	33,045,833.00
8.266	2.6.2.6.50	188	Alat Rumah Tangga Lain-lain	12 2017	9,240,000.00	2	11	2.002.000,00	924.000,00	924.000,00	3.850.000,00	5,390,000.00
8.267	2.6.2.6.50	189	Alat Rumah Tangga Lain-lain	12 2017	8,250,000.00	2	11	1.787.500,00	825.000,00	825.000,00	3.437.500,00	4,812,500.00
8.268	2.6.2.6.50	190	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.269	2.6.2.6.50	191	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.270	2.6.2.6.50	192	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.271	2.6.2.6.50	193	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.272	2.6.2.6.50	194	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.273	2.6.2.6.50	195	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.274	2.6.2.6.50	196	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.275	2.6.2.6.50	197	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.276	2.6.2.6.50	198	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.277	2.6.2.6.50	199	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.278	2.6.2.6.50	200	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.279	2.6.2.6.50	201	Alat Rumah Tangga Lain-lain	12 2017	2,640,000.00	2	11	572.000,00	264.000,00	264.000,00	1.100.000,00	1,540,000.00
8.280	2.6.2.6.50	202	Alat Rumah Tangga Lain-lain	12 2017	3,850,000.00	2	11	834.167,00	385.000,00	385.000,00	1.604.167,00	2,245,833.00
8.281	2.6.2.6.50	203	Alat Rumah Tangga Lain-lain	12 2017	3,850,000.00	2	11	834.167,00	385.000,00	385.000,00	1.604.167,00	2,245,833.00
8.282	2.6.2.6.50	204	Alat Rumah Tangga Lain-lain	12 2017	3,850,000.00	2	11	834.167,00	385.000,00	385.000,00	1.604.167,00	2,245,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.283	2.6.2.6.50	205	Alat Rumah Tangga Lain-lain	12 2017	3,850,000.00	2	11	834.167,00	385.000,00	385.000,00	1.604.167,00	2,245,833.00
8.284	2.6.2.6.50	206	Alat Rumah Tangga Lain-lain	12 2017	11,594,000.00	2	11	2.512.033,00	1.159.400,00	1.159.400,00	4.830.833,00	6,763,167.00
8.285	2.6.2.6.50	207	Alat Rumah Tangga Lain-lain	12 2017	11,748,000.00	2	11	2.545.400,00	1.174.800,00	1.174.800,00	4.895.000,00	6,853,000.00
8.286	2.6.2.6.50	208	Alat Rumah Tangga Lain-lain	12 2017	11,000,000.00	2	11	2.383.333,00	1.100.000,00	1.100.000,00	4.583.333,00	6,416,667.00
8.287	2.6.2.6.50	209	Alat Rumah Tangga Lain-lain	12 2017	11,000,000.00	2	11	2.383.333,00	1.100.000,00	1.100.000,00	4.583.333,00	6,416,667.00
8.288	2.6.2.6.50	210	Alat Rumah Tangga Lain-lain	12 2017	11,000,000.00	2	11	2.383.333,00	1.100.000,00	1.100.000,00	4.583.333,00	6,416,667.00
8.289	2.6.2.6.50	211	Alat Rumah Tangga Lain-lain	12 2017	11,000,000.00	2	11	2.383.333,00	1.100.000,00	1.100.000,00	4.583.333,00	6,416,667.00
8.290	2.6.2.6.50	212	Alat Rumah Tangga Lain-lain	12 2017	11,000,000.00	2	11	2.383.333,00	1.100.000,00	1.100.000,00	4.583.333,00	6,416,667.00
8.291	2.6.2.6.50	213	Alat Rumah Tangga Lain-lain	12 2017	13,200,000.00	2	11	2.860.000,00	1.320.000,00	1.320.000,00	5.500.000,00	7,700,000.00
8.292	2.6.2.6.50	214	Alat Rumah Tangga Lain-lain	12 2017	13,200,000.00	2	11	2.860.000,00	1.320.000,00	1.320.000,00	5.500.000,00	7,700,000.00
8.293	2.6.2.6.50	215	Alat Rumah Tangga Lain-lain	12 2017	6,600,000.00	2	11	1.430.000,00	660.000,00	660.000,00	2.750.000,00	3,850,000.00
8.294	2.6.2.6.50	216	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.295	2.6.2.6.50	217	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.296	2.6.2.6.50	218	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.297	2.6.2.6.50	219	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.298	2.6.2.6.50	220	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.299	2.6.2.6.50	221	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.300	2.6.2.6.50	222	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.301	2.6.2.6.50	223	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.302	2.6.2.6.50	224	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.303	2.6.2.6.50	225	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.304	2.6.2.6.50	226	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.305	2.6.2.6.50	227	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.306	2.6.2.6.50	228	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.307	2.6.2.6.50	229	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.308	2.6.2.6.50	230	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.309	2.6.2.6.50	231	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.310	2.6.2.6.50	232	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.311	2.6.2.6.50	233	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.312	2.6.2.6.50	234	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.313	2.6.2.6.50	235	Alat Rumah Tangga Lain-lain	12 2017	3,080,000.00	2	11	667.333,00	308.000,00	308.000,00	1.283.333,00	1,796,667.00
8.314	2.6.2.6.50	236	Alat Rumah Tangga Lain-lain	12 2017	2,090,000.00	2	11	452.833,00	209.000,00	209.000,00	870.833,00	1,219,167.00
8.315	2.6.2.6.50	237	Alat Rumah Tangga Lain-lain	12 2017	2,090,000.00	2	11	452.833,00	209.000,00	209.000,00	870.833,00	1,219,167.00
8.316	2.6.2.6.50	238	Alat Rumah Tangga Lain-lain	12 2017	2,090,000.00	2	11	452.833,00	209.000,00	209.000,00	870.833,00	1,219,167.00
8.317	2.6.2.6.50	239	Alat Rumah Tangga Lain-lain	12 2017	2,090,000.00	2	11	452.833,00	209.000,00	209.000,00	870.833,00	1,219,167.00
8.318	2.6.2.6.50	240	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.319	2.6.2.6.50	241	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.320	2.6.2.6.50	242	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.321	2.6.2.6.50	243	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.322	2.6.2.6.50	244	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.323	2.6.2.6.50	245	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.324	2.6.2.6.50	246	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.325	2.6.2.6.50	247	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.326	2.6.2.6.50	248	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.327	2.6.2.6.50	249	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.328	2.6.2.6.50	250	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.329	2.6.2.6.50	251	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.330	2.6.2.6.50	252	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.331	2.6.2.6.50	253	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.332	2.6.2.6.50	254	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.333	2.6.2.6.50	255	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.334	2.6.2.6.50	256	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.335	2.6.2.6.50	257	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.336	2.6.2.6.50	258	Alat Rumah Tangga Lain-lain	12 2017	1,760,000.00	2	11	381.333,00	176.000,00	176.000,00	733.333,00	1,026,667.00
8.337	2.6.2.6.50	259	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.338	2.6.2.6.50	260	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.339	2.6.2.6.50	261	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.340	2.6.2.6.50	262	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.341	2.6.2.6.50	263	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.342	2.6.2.6.50	264	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.343	2.6.2.6.50	265	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.344	2.6.2.6.50	266	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.345	2.6.2.6.50	267	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.346	2.6.2.6.50	268	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.347	2.6.2.6.50	269	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.348	2.6.2.6.50	270	Alat Rumah Tangga Lain-lain	12 2017	1,320,000.00	2	11	286.000,00	132.000,00	132.000,00	550.000,00	770,000.00
8.349	2.6.2.6.50	271	Alat Rumah Tangga Lain-lain	12 2017	2,970,000.00	2	11	643.500,00	297.000,00	297.000,00	1.237.500,00	1,732,500.00
8.350	2.6.2.6.50	272	Alat Rumah Tangga Lain-lain	12 2017	3,473,800.00	2	11	752.657,00	347.380,00	347.380,00	1.447.417,00	2,026,383.00
8.351	2.6.2.6.50	273	Alat Rumah Tangga Lain-lain	12 2017	3,473,800.00	2	11	752.657,00	347.380,00	347.380,00	1.447.417,00	2,026,383.00
8.352	2.6.2.6.50	274	Alat Rumah Tangga Lain-lain	12 2017	3,473,800.00	2	11	752.657,00	347.380,00	347.380,00	1.447.417,00	2,026,383.00
8.353	2.6.2.6.50	275	Alat Rumah Tangga Lain-lain	12 2017	3,473,800.00	2	11	752.657,00	347.380,00	347.380,00	1.447.417,00	2,026,383.00
8.354	2.6.2.6.50	276	Alat Rumah Tangga Lain-lain	12 2017	3,473,800.00	2	11	752.657,00	347.380,00	347.380,00	1.447.417,00	2,026,383.00
8.355	2.6.2.6.50	327	Alat Rumah Tangga Lain-lain	12 2017	6,105,000.00	2	11	1.322.750,00	610.500,00	610.500,00	2.543.750,00	3,561,250.00
8.356	2.6.2.6.50	328	Alat Rumah Tangga Lain-lain	12 2017	6,105,000.00	2	11	1.322.750,00	610.500,00	610.500,00	2.543.750,00	3,561,250.00
8.357	2.6.2.6.50	329	Alat Rumah Tangga Lain-lain	12 2017	6,105,000.00	2	11	1.322.750,00	610.500,00	610.500,00	2.543.750,00	3,561,250.00
8.358	2.6.3.2.1	1	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.359	2.6.3.2.1	2	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.360	2.6.3.2.1	3	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.361	2.6.3.2.1	4	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.362	2.6.3.2.1	5	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.363	2.6.3.2.1	6	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.364	2.6.3.2.1	7	P.C Unit	12 2017	8,862,570.00	1	11	2.400.279,00	1.107.821,00	1.107.821,00	4.615.921,00	4,246,649.00
8.365	2.6.3.2.2	1	Lap Top	7 2017	25,000,000.00	1	6	9.375.000,00	3.125.000,00	3.125.000,00	15.625.000,00	9,375,000.00
8.366	2.6.3.4.8	1	Printer	12 2017	3,334,420.00	1	11	903.072,00	416.803,00	416.802,00	1.736.677,00	1,597,743.00
8.367	2.6.3.4.8	2	Printer	12 2017	3,334,420.00	1	11	903.072,00	416.803,00	416.802,00	1.736.677,00	1,597,743.00
8.368	2.6.3.4.8	3	Printer	12 2017	3,334,420.00	1	11	903.072,00	416.803,00	416.802,00	1.736.677,00	1,597,743.00
8.369	2.6.3.4.8	4	Printer	12 2017	3,162,500.00	1	11	856.510,00	395.313,00	395.312,00	1.647.135,00	1,515,365.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.370	2.6.3.4.8	5	Printer	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
8.371	2.6.3.4.8	6	Printer	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
8.372	2.6.3.4.17	1	UPS	12 2017	1,872,100.00	1	11	507.027,00	234.013,00	234.012,00	975.052,00	897,048.00
8.373	2.6.3.4.17	2	UPS	12 2017	1,872,100.00	1	11	507.027,00	234.013,00	234.012,00	975.052,00	897,048.00
8.374	2.6.3.4.17	3	UPS	12 2017	1,872,100.00	1	11	507.027,00	234.013,00	234.012,00	975.052,00	897,048.00
8.375	2.6.3.4.17	4	UPS	12 2017	1,872,100.00	1	11	507.027,00	234.013,00	234.012,00	975.052,00	897,048.00
8.376	2.7.1.2.13	1	Video Monitor	12 2018	14,000,000.00	2	11	291.667,00	1.750.000,00	1.750.000,00	3.791.667,00	10,208,333.00
8.377	2.7.1.4.5	1	Mesin Cetak Listrik Elektronik	12 2018	13,986,500.00	2	11	291.385,00	1.748.313,00	1.748.312,00	3.788.010,00	10,198,490.00
8.378	2.7.2.1.9	1	Telephone (PABX)	12 2017	25,850,000.00	2	11	5.600.833,00	2.585.000,00	2.585.000,00	10.770.833,00	15,079,167.00
8.379	2.7.2.1.9	2	Telephone (PABX)	12 2017	26,250,000.00	2	11	5.687.500,00	2.625.000,00	2.625.000,00	10.937.500,00	15,312,500.00
8.380	2.7.2.1.9	3	Telephone (PABX)	12 2017	31,442,000.00	2	11	6.812.433,00	3.144.200,00	3.144.200,00	13.100.833,00	18,341,167.00
8.381	2.7.2.1.9	4	Telephone (PABX)	12 2017	12,750,000.00	2	11	2.762.500,00	1.275.000,00	1.275.000,00	5.312.500,00	7,437,500.00
8.382	2.7.2.1.9	5	Telephone (PABX)	12 2017	12,750,000.00	2	11	2.762.500,00	1.275.000,00	1.275.000,00	5.312.500,00	7,437,500.00
8.383	2.7.2.1.9	6	Telephone (PABX)	12 2017	12,750,000.00	2	11	2.762.500,00	1.275.000,00	1.275.000,00	5.312.500,00	7,437,500.00
8.384	2.7.2.1.9	7	Telephone (PABX)	12 2017	12,750,000.00	2	11	2.762.500,00	1.275.000,00	1.275.000,00	5.312.500,00	7,437,500.00
8.385	2.7.2.1.9	8	Telephone (PABX)	12 2017	4,500,000.00	2	11	975.000,00	450.000,00	450.000,00	1.875.000,00	2,625,000.00
8.386	2.7.2.1.9	9	Telephone (PABX)	12 2017	9,100,000.00	2	11	1.971.667,00	910.000,00	910.000,00	3.791.667,00	5,308,333.00
8.387	2.7.2.1.9	60	Telephone (PABX)	12 2017	7,500,000.00	2	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	4,375,000.00
8.388	2.7.2.1.9	61	Telephone (PABX)	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
8.389	2.7.2.1.9	62	Telephone (PABX)	12 2017	10,500,000.00	2	11	2.275.000,00	1.050.000,00	1.050.000,00	4.375.000,00	6,125,000.00
8.390	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	10 2017	20,346,500.00	2	9	5.086.625,00	2.034.650,00	2.034.650,00	9.155.925,00	11,190,575.00
8.391	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	10 2017	1,505,972,000.00	2	9	376.493.000,00	150.597.200,00	150.597.200,00	677.687.400,00	828,284,600.00
8.392	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	10 2017	457,248,500.00	2	9	114.312.125,00	45.724.850,00	45.724.850,00	205.761.825,00	251,486,675.00
8.393	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	10 2017	34,862,000.00	2	9	8.715.500,00	3.486.200,00	3.486.200,00	15.687.900,00	19,174,100.00
8.394	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	10 2017	1,075,000.00	2	9	268.750,00	107.500,00	107.500,00	483.750,00	591,250.00
8.395	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	10 2017	16,803,600.00	2	9	4.200.900,00	1.680.360,00	1.680.360,00	7.561.620,00	9,241,980.00
8.396	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	10 2017	32,004,588.00	2	9	8.001.147,00	3.200.459,00	3.200.459,00	14.402.065,00	17,602,523.00
8.397	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	10 2017	5,084,470.00	2	9	1.271.117,00	508.447,00	508.447,00	2.288.011,00	2,796,459.00
8.398	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	10 2017	13,356,463.00	2	9	3.339.115,00	1.335.646,00	1.335.646,00	6.010.407,00	7,346,056.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.399	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	10 2017	2,837,725.00	2	9	709.431,00	283.773,00	283.772,00	1.276.976,00	1,560,749.00
8.400	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	10 2017	16,939,175.00	2	9	4.234.794,00	1.693.917,00	1.693.918,00	7.622.629,00	9,316,546.00
8.401	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	10 2017	2,631,000.00	2	9	657.750,00	263.100,00	263.100,00	1.183.950,00	1,447,050.00
8.402	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	10 2017	194,200,000.00	2	9	48.550.000,00	19.420.000,00	19.420.000,00	87.390.000,00	106,810,000.00
8.403	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	10 2017	128,777,440.00	2	9	32.194.360,00	12.877.744,00	12.877.744,00	57.949.848,00	70,827,592.00
8.404	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2017	3,839,440.00	2	9	959.860,00	383.944,00	383.944,00	1.727.748,00	2,111,692.00
8.405	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.406	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.407	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.408	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.409	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.410	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	10 2017	1,203,117.00	2	9	300.780,00	120.312,00	120.312,00	541.404,00	661,713.00
8.411	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.412	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.413	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.414	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.415	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.416	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	10 2017	5,316,368.00	2	9	1.329.092,00	531.637,00	531.637,00	2.392.366,00	2,924,002.00
8.417	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	10 2017	5,773,217.00	2	9	1.443.305,00	577.322,00	577.322,00	2.597.949,00	3,175,268.00
8.418	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	10 2017	5,773,217.00	2	9	1.443.305,00	577.322,00	577.322,00	2.597.949,00	3,175,268.00
8.419	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	10 2017	22,786,000.00	2	9	5.696.500,00	2.278.600,00	2.278.600,00	10.253.700,00	12,532,300.00
8.420	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	10 2017	22,786,000.00	2	9	5.696.500,00	2.278.600,00	2.278.600,00	10.253.700,00	12,532,300.00
8.421	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	10 2017	22,786,000.00	2	9	5.696.500,00	2.278.600,00	2.278.600,00	10.253.700,00	12,532,300.00
8.422	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	10 2017	22,786,000.00	2	9	5.696.500,00	2.278.600,00	2.278.600,00	10.253.700,00	12,532,300.00
8.423	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	10 2017	13,031,333.00	2	9	3.257.833,00	1.303.133,00	1.303.133,00	5.864.099,00	7,167,234.00
8.424	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	10 2017	13,031,333.00	2	9	3.257.833,00	1.303.133,00	1.303.133,00	5.864.099,00	7,167,234.00
8.425	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	10 2017	13,031,333.00	2	9	3.257.833,00	1.303.133,00	1.303.133,00	5.864.099,00	7,167,234.00
8.426	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	10 2017	171,782,000.00	2	9	42.945.500,00	17.178.200,00	17.178.200,00	77.301.900,00	94,480,100.00
8.427	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	10 2017	171,782,000.00	2	9	42.945.500,00	17.178.200,00	17.178.200,00	77.301.900,00	94,480,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.428	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	10 2017	171,782,000.00	2	9	42.945.500,00	17.178.200,00	17.178.200,00	77.301.900,00	94,480,100.00
8.429	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	10 2017	35,052,000.00	2	9	8.763.000,00	3.505.200,00	3.505.200,00	15.773.400,00	19,278,600.00
8.430	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	10 2017	35,052,000.00	2	9	8.763.000,00	3.505.200,00	3.505.200,00	15.773.400,00	19,278,600.00
8.431	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	10 2017	13,452,864.00	2	9	3.363.215,00	1.345.287,00	1.345.286,00	6.053.788,00	7,399,076.00
8.432	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	10 2017	13,452,864.00	2	9	3.363.215,00	1.345.287,00	1.345.286,00	6.053.788,00	7,399,076.00
8.433	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	10 2017	13,452,864.00	2	9	3.363.215,00	1.345.287,00	1.345.286,00	6.053.788,00	7,399,076.00
8.434	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	10 2017	13,452,864.00	2	9	3.363.215,00	1.345.287,00	1.345.286,00	6.053.788,00	7,399,076.00
8.435	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	10 2017	41,438,465.00	2	9	10.359.616,00	4.143.847,00	4.143.846,00	18.647.309,00	22,791,156.00
8.436	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	10 2017	41,438,465.00	2	9	10.359.616,00	4.143.847,00	4.143.846,00	18.647.309,00	22,791,156.00
8.437	2.8.1.1.68	62	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.438	2.8.1.1.68	63	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.439	2.8.1.1.68	64	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.440	2.8.1.1.68	65	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.441	2.8.1.1.68	66	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.442	2.8.1.1.68	67	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.443	2.8.1.1.68	68	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.444	2.8.1.1.68	69	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.445	2.8.1.1.68	70	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.446	2.8.1.1.68	71	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.447	2.8.1.1.68	72	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.448	2.8.1.1.68	73	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.449	2.8.1.1.68	74	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.450	2.8.1.1.68	75	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.451	2.8.1.1.68	76	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.452	2.8.1.1.68	77	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.453	2.8.1.1.68	78	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.454	2.8.1.1.68	79	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.455	2.8.1.1.68	80	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.456	2.8.1.1.68	81	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.457	2.8.1.1.68	82	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.458	2.8.1.1.68	83	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.459	2.8.1.1.68	84	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.460	2.8.1.1.68	85	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.461	2.8.1.1.68	86	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.462	2.8.1.1.68	87	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.463	2.8.1.1.68	88	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.464	2.8.1.1.68	89	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.465	2.8.1.1.68	90	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.466	2.8.1.1.68	91	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.467	2.8.1.1.68	92	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.468	2.8.1.1.68	93	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.469	2.8.1.1.68	94	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.470	2.8.1.1.68	95	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.471	2.8.1.1.68	96	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.472	2.8.1.1.68	97	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.473	2.8.1.1.68	98	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.474	2.8.1.1.68	99	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.475	2.8.1.1.68	100	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.476	2.8.1.1.68	101	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.477	2.8.1.1.68	102	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.478	2.8.1.1.68	103	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.479	2.8.1.1.68	104	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.480	2.8.1.1.68	105	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.481	2.8.1.1.68	106	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.482	2.8.1.1.68	107	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.483	2.8.1.1.68	108	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.484	2.8.1.1.68	109	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.485	2.8.1.1.68	110	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.486	2.8.1.1.68	111	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.487	2.8.1.1.68	112	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.488	2.8.1.1.68	113	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.489	2.8.1.1.68	114	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.490	2.8.1.1.68	115	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.491	2.8.1.1.68	116	ALat Kedokteran Umum Lain Lain	10 2017	8,800,000.00	2	9	2.200.000,00	880.000,00	880.000,00	3.960.000,00	4,840,000.00
8.492	2.8.1.1.68	117	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.493	2.8.1.1.68	118	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.494	2.8.1.1.68	119	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.495	2.8.1.1.68	120	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.496	2.8.1.1.68	121	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.497	2.8.1.1.68	122	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.498	2.8.1.1.68	123	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.499	2.8.1.1.68	124	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.500	2.8.1.1.68	125	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.501	2.8.1.1.68	126	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.502	2.8.1.1.68	127	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.503	2.8.1.1.68	128	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.504	2.8.1.1.68	129	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.505	2.8.1.1.68	130	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.506	2.8.1.1.68	131	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.507	2.8.1.1.68	132	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.508	2.8.1.1.68	133	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.509	2.8.1.1.68	134	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.510	2.8.1.1.68	135	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.511	2.8.1.1.68	136	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.512	2.8.1.1.68	137	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.513	2.8.1.1.68	138	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.514	2.8.1.1.68	139	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.515	2.8.1.1.68	140	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.516	2.8.1.1.68	141	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.517	2.8.1.1.68	142	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.518	2.8.1.1.68	143	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.519	2.8.1.1.68	144	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.520	2.8.1.1.68	145	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.521	2.8.1.1.68	146	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.522	2.8.1.1.68	147	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.523	2.8.1.1.68	148	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.524	2.8.1.1.68	149	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.525	2.8.1.1.68	150	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.526	2.8.1.1.68	151	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.527	2.8.1.1.68	152	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.528	2.8.1.1.68	153	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.529	2.8.1.1.68	154	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.530	2.8.1.1.68	155	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.531	2.8.1.1.68	156	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.532	2.8.1.1.68	157	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.533	2.8.1.1.68	158	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.534	2.8.1.1.68	159	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.535	2.8.1.1.68	160	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.536	2.8.1.1.68	161	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.537	2.8.1.1.68	162	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.538	2.8.1.1.68	163	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.539	2.8.1.1.68	164	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.540	2.8.1.1.68	165	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.541	2.8.1.1.68	166	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.542	2.8.1.1.68	167	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.543	2.8.1.1.68	168	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.544	2.8.1.1.68	169	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.545	2.8.1.1.68	170	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.546	2.8.1.1.68	171	ALat Kedokteran Umum Lain Lain	10 2017	1,051,282.00	2	9	262.820,00	105.128,00	105.128,00	473.076,00	578,206.00
8.547	2.8.1.1.68	172	ALat Kedokteran Umum Lain Lain	10 2017	14,300,748.00	2	9	3.575.187,00	1.430.075,00	1.430.075,00	6.435.337,00	7,865,411.00
8.548	2.8.1.1.68	173	ALat Kedokteran Umum Lain Lain	10 2017	14,300,748.00	2	9	3.575.187,00	1.430.075,00	1.430.075,00	6.435.337,00	7,865,411.00
8.549	2.8.1.1.68	174	ALat Kedokteran Umum Lain Lain	10 2017	14,300,748.00	2	9	3.575.187,00	1.430.075,00	1.430.075,00	6.435.337,00	7,865,411.00
8.550	2.8.1.1.68	175	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.551	2.8.1.1.68	176	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.552	2.8.1.1.68	177	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.553	2.8.1.1.68	178	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.554	2.8.1.1.68	179	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.555	2.8.1.1.68	180	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.556	2.8.1.1.68	181	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.557	2.8.1.1.68	182	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.558	2.8.1.1.68	183	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.559	2.8.1.1.68	184	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.560	2.8.1.1.68	185	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.561	2.8.1.1.68	186	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.562	2.8.1.1.68	187	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.563	2.8.1.1.68	188	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.564	2.8.1.1.68	189	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.565	2.8.1.1.68	190	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.566	2.8.1.1.68	191	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.567	2.8.1.1.68	192	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.568	2.8.1.1.68	193	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.569	2.8.1.1.68	194	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.570	2.8.1.1.68	195	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.571	2.8.1.1.68	196	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.572	2.8.1.1.68	197	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.573	2.8.1.1.68	198	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.574	2.8.1.1.68	199	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.575	2.8.1.1.68	200	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.576	2.8.1.1.68	201	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.577	2.8.1.1.68	202	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.578	2.8.1.1.68	203	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.579	2.8.1.1.68	204	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.580	2.8.1.1.68	205	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.581	2.8.1.1.68	206	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.582	2.8.1.1.68	207	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.583	2.8.1.1.68	208	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.584	2.8.1.1.68	209	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.585	2.8.1.1.68	210	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.586	2.8.1.1.68	211	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.587	2.8.1.1.68	212	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.588	2.8.1.1.68	213	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.589	2.8.1.1.68	214	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.590	2.8.1.1.68	215	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.591	2.8.1.1.68	216	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.592	2.8.1.1.68	217	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.593	2.8.1.1.68	218	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.594	2.8.1.1.68	219	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.595	2.8.1.1.68	220	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.596	2.8.1.1.68	221	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.597	2.8.1.1.68	222	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.598	2.8.1.1.68	223	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.599	2.8.1.1.68	224	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.600	2.8.1.1.68	225	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.601	2.8.1.1.68	226	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.602	2.8.1.1.68	227	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.603	2.8.1.1.68	228	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.604	2.8.1.1.68	229	ALat Kedokteran Umum Lain Lain	10 2017	2,721,989.00	2	9	680.497,00	272.199,00	272.199,00	1.224.895,00	1,497,094.00
8.605	2.8.1.1.68	230	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.606	2.8.1.1.68	231	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.607	2.8.1.1.68	232	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.608	2.8.1.1.68	233	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.609	2.8.1.1.68	234	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.610	2.8.1.1.68	235	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.611	2.8.1.1.68	236	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.612	2.8.1.1.68	237	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.613	2.8.1.1.68	238	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.614	2.8.1.1.68	239	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.615	2.8.1.1.68	240	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.616	2.8.1.1.68	241	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.617	2.8.1.1.68	242	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.618	2.8.1.1.68	243	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.619	2.8.1.1.68	244	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.620	2.8.1.1.68	245	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.621	2.8.1.1.68	246	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.622	2.8.1.1.68	247	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.623	2.8.1.1.68	248	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.624	2.8.1.1.68	249	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.625	2.8.1.1.68	250	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.626	2.8.1.1.68	251	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.627	2.8.1.1.68	252	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.628	2.8.1.1.68	253	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.629	2.8.1.1.68	254	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.630	2.8.1.1.68	255	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.631	2.8.1.1.68	256	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.632	2.8.1.1.68	257	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.633	2.8.1.1.68	258	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.634	2.8.1.1.68	259	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.635	2.8.1.1.68	260	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.636	2.8.1.1.68	261	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.637	2.8.1.1.68	262	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.638	2.8.1.1.68	263	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.639	2.8.1.1.68	264	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.640	2.8.1.1.68	265	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.641	2.8.1.1.68	266	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.642	2.8.1.1.68	267	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.643	2.8.1.1.68	268	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.644	2.8.1.1.68	269	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.645	2.8.1.1.68	270	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.646	2.8.1.1.68	271	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.647	2.8.1.1.68	272	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.648	2.8.1.1.68	273	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.649	2.8.1.1.68	274	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.650	2.8.1.1.68	275	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.651	2.8.1.1.68	276	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.652	2.8.1.1.68	277	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.653	2.8.1.1.68	278	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.654	2.8.1.1.68	279	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.655	2.8.1.1.68	280	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.656	2.8.1.1.68	281	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.657	2.8.1.1.68	282	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.658	2.8.1.1.68	283	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00
8.659	2.8.1.1.68	284	ALat Kedokteran Umum Lain Lain	10 2017	1,893,320.00	2	9	473.330,00	189.332,00	189.332,00	851.994,00	1,041,326.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.660	2.8.1.1.68	285	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.661	2.8.1.1.68	286	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.662	2.8.1.1.68	287	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.663	2.8.1.1.68	288	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.664	2.8.1.1.68	289	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.665	2.8.1.1.68	290	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.666	2.8.1.1.68	291	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.667	2.8.1.1.68	292	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.668	2.8.1.1.68	293	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.669	2.8.1.1.68	294	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.670	2.8.1.1.68	295	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.671	2.8.1.1.68	296	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.672	2.8.1.1.68	297	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.673	2.8.1.1.68	298	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.674	2.8.1.1.68	299	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.675	2.8.1.1.68	300	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.676	2.8.1.1.68	301	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.677	2.8.1.1.68	302	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.678	2.8.1.1.68	303	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.679	2.8.1.1.68	304	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.680	2.8.1.1.68	305	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.681	2.8.1.1.68	306	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.682	2.8.1.1.68	307	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.683	2.8.1.1.68	308	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.684	2.8.1.1.68	309	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.685	2.8.1.1.68	310	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.686	2.8.1.1.68	311	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.687	2.8.1.1.68	312	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.688	2.8.1.1.68	313	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.689	2.8.1.1.68	314	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.690	2.8.1.1.68	315	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.691	2.8.1.1.68	316	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.692	2.8.1.1.68	317	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.693	2.8.1.1.68	318	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.694	2.8.1.1.68	319	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.695	2.8.1.1.68	320	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.696	2.8.1.1.68	321	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.697	2.8.1.1.68	322	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.698	2.8.1.1.68	323	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.699	2.8.1.1.68	324	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.700	2.8.1.1.68	325	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.701	2.8.1.1.68	326	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.702	2.8.1.1.68	327	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.703	2.8.1.1.68	328	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.704	2.8.1.1.68	329	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.705	2.8.1.1.68	330	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.706	2.8.1.1.68	331	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.707	2.8.1.1.68	332	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.708	2.8.1.1.68	333	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.709	2.8.1.1.68	334	ALat Kedokteran Umum Lain Lain	10 2017	4,175,000.00	2	9	1.043.750,00	417.500,00	417.500,00	1.878.750,00	2,296,250.00
8.710	2.8.1.1.68	335	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.711	2.8.1.1.68	336	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.712	2.8.1.1.68	337	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.713	2.8.1.1.68	338	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.714	2.8.1.1.68	339	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.715	2.8.1.1.68	340	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.716	2.8.1.1.68	341	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.717	2.8.1.1.68	342	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.718	2.8.1.1.68	343	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.719	2.8.1.1.68	344	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.720	2.8.1.1.68	345	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.721	2.8.1.1.68	346	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.722	2.8.1.1.68	347	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.723	2.8.1.1.68	348	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.724	2.8.1.1.68	349	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.725	2.8.1.1.68	350	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.726	2.8.1.1.68	351	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.727	2.8.1.1.68	352	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.728	2.8.1.1.68	353	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.729	2.8.1.1.68	354	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.730	2.8.1.1.68	355	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.731	2.8.1.1.68	356	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.732	2.8.1.1.68	357	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.733	2.8.1.1.68	358	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.734	2.8.1.1.68	359	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.735	2.8.1.1.68	360	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.736	2.8.1.1.68	361	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.737	2.8.1.1.68	362	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.738	2.8.1.1.68	363	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.739	2.8.1.1.68	364	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.740	2.8.1.1.68	365	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.741	2.8.1.1.68	366	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.742	2.8.1.1.68	367	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.743	2.8.1.1.68	368	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.744	2.8.1.1.68	369	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.745	2.8.1.1.68	370	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.746	2.8.1.1.68	371	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.747	2.8.1.1.68	372	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.748	2.8.1.1.68	373	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.749	2.8.1.1.68	374	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.750	2.8.1.1.68	375	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.751	2.8.1.1.68	376	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.752	2.8.1.1.68	377	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.753	2.8.1.1.68	378	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.754	2.8.1.1.68	379	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.755	2.8.1.1.68	380	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.756	2.8.1.1.68	381	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.757	2.8.1.1.68	382	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.758	2.8.1.1.68	383	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.759	2.8.1.1.68	384	ALat Kedokteran Umum Lain Lain	10 2017	2,678,461.00	2	9	669.615,00	267.846,00	267.846,00	1.205.307,00	1,473,154.00
8.760	2.8.1.1.68	385	ALat Kedokteran Umum Lain Lain	10 2017	6,517,491.00	2	9	1.629.373,00	651.749,00	651.749,00	2.932.871,00	3,584,620.00
8.761	2.8.1.1.68	386	ALat Kedokteran Umum Lain Lain	10 2017	6,517,491.00	2	9	1.629.373,00	651.749,00	651.749,00	2.932.871,00	3,584,620.00
8.762	2.8.1.1.68	387	ALat Kedokteran Umum Lain Lain	10 2017	6,517,491.00	2	9	1.629.373,00	651.749,00	651.749,00	2.932.871,00	3,584,620.00
8.763	2.8.1.1.68	388	ALat Kedokteran Umum Lain Lain	10 2017	6,517,491.00	2	9	1.629.373,00	651.749,00	651.749,00	2.932.871,00	3,584,620.00
8.764	2.8.1.1.68	389	ALat Kedokteran Umum Lain Lain	10 2017	6,517,491.00	2	9	1.629.373,00	651.749,00	651.749,00	2.932.871,00	3,584,620.00
8.765	2.8.1.1.68	390	ALat Kedokteran Umum Lain Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.766	2.8.1.1.68	391	ALat Kedokteran Umum Lain Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.767	2.8.1.1.68	392	ALat Kedokteran Umum Lain Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.768	2.8.1.1.68	393	ALat Kedokteran Umum Lain Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.769	2.8.1.1.68	394	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.770	2.8.1.1.68	395	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.771	2.8.1.1.68	396	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.772	2.8.1.1.68	397	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.773	2.8.1.1.68	398	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.774	2.8.1.1.68	399	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.775	2.8.1.1.68	400	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.776	2.8.1.1.68	401	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.777	2.8.1.1.68	402	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.778	2.8.1.1.68	403	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.779	2.8.1.1.68	404	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.780	2.8.1.1.68	405	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.781	2.8.1.1.68	406	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.782	2.8.1.1.68	407	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.783	2.8.1.1.68	408	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.784	2.8.1.1.68	409	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.785	2.8.1.1.68	410	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.786	2.8.1.1.68	411	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.787	2.8.1.1.68	412	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.788	2.8.1.1.68	413	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.789	2.8.1.1.68	414	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.790	2.8.1.1.68	415	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.791	2.8.1.1.68	416	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.792	2.8.1.1.68	417	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.793	2.8.1.1.68	418	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.794	2.8.1.1.68	419	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.795	2.8.1.1.68	420	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.796	2.8.1.1.68	421	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.797	2.8.1.1.68	422	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.798	2.8.1.1.68	423	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.799	2.8.1.1.68	424	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.800	2.8.1.1.68	425	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.801	2.8.1.1.68	426	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.802	2.8.1.1.68	427	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.803	2.8.1.1.68	428	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.804	2.8.1.1.68	429	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.805	2.8.1.1.68	430	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.806	2.8.1.1.68	431	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.807	2.8.1.1.68	432	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.808	2.8.1.1.68	433	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.809	2.8.1.1.68	434	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.810	2.8.1.1.68	435	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.811	2.8.1.1.68	436	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.812	2.8.1.1.68	437	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.813	2.8.1.1.68	438	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.814	2.8.1.1.68	439	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.815	2.8.1.1.68	440	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.816	2.8.1.1.68	441	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.817	2.8.1.1.68	442	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.818	2.8.1.1.68	443	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.819	2.8.1.1.68	444	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.820	2.8.1.1.68	445	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.821	2.8.1.1.68	446	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.822	2.8.1.1.68	447	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.823	2.8.1.1.68	448	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.824	2.8.1.1.68	449	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.825	2.8.1.1.68	450	ALat Kedokteran Umum Lain Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.826	2.8.1.1.68	462	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.827	2.8.1.1.68	463	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.828	2.8.1.1.68	464	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.829	2.8.1.1.68	465	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.830	2.8.1.1.68	466	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.831	2.8.1.1.68	467	ALat Kedokteran Umum Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.832	2.8.1.1.68	468	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00
8.833	2.8.1.1.68	469	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.834	2.8.1.1.68	470	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00
8.835	2.8.1.1.68	471	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00
8.836	2.8.1.1.68	472	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00
8.837	2.8.1.1.68	473	ALat Kedokteran Umum Lain Lain	10 2017	12,944,593.00	2	9	3.236.148,00	1.294.459,00	1.294.459,00	5.825.066,00	7,119,527.00
8.838	2.8.1.1.68	474	ALat Kedokteran Umum Lain Lain	11 2017	196,167,750.00	2	10	45.772.475,00	19.616.775,00	19.616.775,00	85.006.025,00	111,161,725.00
8.839	2.8.1.1.68	475	ALat Kedokteran Umum Lain Lain	11 2017	196,167,750.00	2	10	45.772.475,00	19.616.775,00	19.616.775,00	85.006.025,00	111,161,725.00
8.840	2.8.1.1.68	476	ALat Kedokteran Umum Lain Lain	11 2017	196,167,750.00	2	10	45.772.475,00	19.616.775,00	19.616.775,00	85.006.025,00	111,161,725.00
8.841	2.8.1.1.68	477	ALat Kedokteran Umum Lain Lain	10 2017	35,432,500.00	2	9	8.858.125,00	3.543.250,00	3.543.250,00	15.944.625,00	19,487,875.00
8.842	2.8.1.1.68	478	ALat Kedokteran Umum Lain Lain	10 2017	35,432,500.00	2	9	8.858.125,00	3.543.250,00	3.543.250,00	15.944.625,00	19,487,875.00
8.843	2.8.1.1.68	479	ALat Kedokteran Umum Lain Lain	10 2017	3,116,000.00	2	9	779.000,00	311.600,00	311.600,00	1.402.200,00	1,713,800.00
8.844	2.8.1.1.68	480	ALat Kedokteran Umum Lain Lain	10 2017	3,116,000.00	2	9	779.000,00	311.600,00	311.600,00	1.402.200,00	1,713,800.00
8.845	2.8.1.1.68	481	ALat Kedokteran Umum Lain Lain	10 2017	3,116,000.00	2	9	779.000,00	311.600,00	311.600,00	1.402.200,00	1,713,800.00
8.846	2.8.1.1.68	482	ALat Kedokteran Umum Lain Lain	10 2017	3,116,000.00	2	9	779.000,00	311.600,00	311.600,00	1.402.200,00	1,713,800.00
8.847	2.8.1.1.68	483	ALat Kedokteran Umum Lain Lain	1 2017	94,896,000.00	2	0	37.958.400,00	9.489.600,00	9.489.600,00	56.937.600,00	37,958,400.00
8.848	2.8.1.1.68	484	ALat Kedokteran Umum Lain Lain	1 2017	94,896,000.00	2	0	37.958.400,00	9.489.600,00	9.489.600,00	56.937.600,00	37,958,400.00
8.849	2.8.1.1.68	485	ALat Kedokteran Umum Lain Lain	10 2017	3,398,597.00	2	9	849.650,00	339.860,00	339.860,00	1.529.370,00	1,869,227.00
8.850	2.8.1.1.68	486	ALat Kedokteran Umum Lain Lain	10 2017	3,398,597.00	2	9	849.650,00	339.860,00	339.860,00	1.529.370,00	1,869,227.00
8.851	2.8.1.1.68	487	ALat Kedokteran Umum Lain Lain	10 2017	3,398,597.00	2	9	849.650,00	339.860,00	339.860,00	1.529.370,00	1,869,227.00
8.852	2.8.1.1.68	488	ALat Kedokteran Umum Lain Lain	10 2017	2,837,450.00	2	9	709.362,00	283.745,00	283.745,00	1.276.852,00	1,560,598.00
8.853	2.8.1.1.68	489	ALat Kedokteran Umum Lain Lain	10 2017	2,837,450.00	2	9	709.362,00	283.745,00	283.745,00	1.276.852,00	1,560,598.00
8.854	2.8.1.1.68	490	ALat Kedokteran Umum Lain Lain	10 2017	2,837,450.00	2	9	709.362,00	283.745,00	283.745,00	1.276.852,00	1,560,598.00
8.855	2.8.1.1.68	491	ALat Kedokteran Umum Lain Lain	10 2017	2,837,450.00	2	9	709.362,00	283.745,00	283.745,00	1.276.852,00	1,560,598.00
8.856	2.8.1.1.68	492	ALat Kedokteran Umum Lain Lain	10 2017	16,649,600.00	2	9	4.162.400,00	1.664.960,00	1.664.960,00	7.492.320,00	9,157,280.00
8.857	2.8.1.1.68	493	ALat Kedokteran Umum Lain Lain	10 2017	16,649,600.00	2	9	4.162.400,00	1.664.960,00	1.664.960,00	7.492.320,00	9,157,280.00
8.858	2.8.1.1.68	494	ALat Kedokteran Umum Lain Lain	10 2017	16,649,600.00	2	9	4.162.400,00	1.664.960,00	1.664.960,00	7.492.320,00	9,157,280.00
8.859	2.8.1.1.68	495	ALat Kedokteran Umum Lain Lain	10 2017	16,649,600.00	2	9	4.162.400,00	1.664.960,00	1.664.960,00	7.492.320,00	9,157,280.00
8.860	2.8.1.1.68	496	ALat Kedokteran Umum Lain Lain	10 2017	14,676,338.00	2	9	3.669.085,00	1.467.634,00	1.467.634,00	6.604.353,00	8,071,985.00
8.861	2.8.1.1.68	497	ALat Kedokteran Umum Lain Lain	10 2017	14,676,338.00	2	9	3.669.085,00	1.467.634,00	1.467.634,00	6.604.353,00	8,071,985.00
8.862	2.8.1.1.68	503	ALat Kedokteran Umum Lain Lain	1 2017	3,080,000.00	2	0	1.232.000,00	308.000,00	308.000,00	1.848.000,00	1,232,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.863	2.8.1.1.68	504	ALat Kedokteran Umum Lain Lain	1 2017	3,080,000.00	2	0	1.232.000,00	308.000,00	308.000,00	1.848.000,00	1,232,000.00
8.864	2.8.1.1.68	505	ALat Kedokteran Umum Lain Lain	1 2017	2,066,350.00	2	0	826.540,00	206.635,00	206.635,00	1.239.810,00	826,540.00
8.865	2.8.1.1.68	506	ALat Kedokteran Umum Lain Lain	10 2017	1,963,500.00	2	9	490.875,00	196.350,00	196.350,00	883.575,00	1,079,925.00
8.866	2.8.1.1.68	507	ALat Kedokteran Umum Lain Lain	10 2017	1,960,200.00	2	9	490.050,00	196.020,00	196.020,00	882.090,00	1,078,110.00
8.867	2.8.1.1.68	508	ALat Kedokteran Umum Lain Lain	10 2017	2,418,350.00	2	9	604.587,00	241.835,00	241.835,00	1.088.257,00	1,330,093.00
8.868	2.8.1.1.68	509	ALat Kedokteran Umum Lain Lain	10 2017	2,413,950.00	2	9	603.488,00	241.395,00	241.395,00	1.086.278,00	1,327,672.00
8.869	2.8.1.1.68	510	ALat Kedokteran Umum Lain Lain	10 2017	2,959,000.00	2	9	739.750,00	295.900,00	295.900,00	1.331.550,00	1,627,450.00
8.870	2.8.1.1.68	511	ALat Kedokteran Umum Lain Lain	10 2017	12,064,525.00	2	9	3.016.131,00	1.206.453,00	1.206.452,00	5.429.036,00	6,635,489.00
8.871	2.8.1.1.68	512	ALat Kedokteran Umum Lain Lain	10 2017	10,058,421.00	2	9	2.514.605,00	1.005.842,00	1.005.842,00	4.526.289,00	5,532,132.00
8.872	2.8.1.1.68	513	ALat Kedokteran Umum Lain Lain	10 2017	9,425,680.00	2	9	2.356.420,00	942.568,00	942.568,00	4.241.556,00	5,184,124.00
8.873	2.8.1.1.68	514	ALat Kedokteran Umum Lain Lain	10 2017	6,818,240.00	2	9	1.704.560,00	681.824,00	681.824,00	3.068.208,00	3,750,032.00
8.874	2.8.1.1.68	522	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.875	2.8.1.1.68	523	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.876	2.8.1.1.68	524	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.877	2.8.1.1.68	525	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.878	2.8.1.1.68	526	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.879	2.8.1.1.68	527	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.880	2.8.1.1.68	528	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.881	2.8.1.1.68	529	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.882	2.8.1.1.68	530	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.883	2.8.1.1.68	531	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.884	2.8.1.1.68	532	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.885	2.8.1.1.68	533	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.886	2.8.1.1.68	534	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.887	2.8.1.1.68	535	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.888	2.8.1.1.68	536	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.889	2.8.1.1.68	537	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.890	2.8.1.1.68	538	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.891	2.8.1.1.68	539	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.892	2.8.1.1.68	540	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.893	2.8.1.1.68	541	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.894	2.8.1.1.68	542	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.895	2.8.1.1.68	543	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.896	2.8.1.1.68	544	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.897	2.8.1.1.68	545	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.898	2.8.1.1.68	546	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.899	2.8.1.1.68	547	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.900	2.8.1.1.68	548	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.901	2.8.1.1.68	549	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.902	2.8.1.1.68	550	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.903	2.8.1.1.68	551	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.904	2.8.1.1.68	552	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.905	2.8.1.1.68	553	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.906	2.8.1.1.68	554	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.907	2.8.1.1.68	555	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.908	2.8.1.1.68	556	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.909	2.8.1.1.68	557	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.910	2.8.1.1.68	558	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.911	2.8.1.1.68	559	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.912	2.8.1.1.68	560	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.913	2.8.1.1.68	561	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.914	2.8.1.1.68	562	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.915	2.8.1.1.68	563	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.916	2.8.1.1.68	569	ALat Kedokteran Umum Lain Lain	10 2017	16,830,000.00	2	9	4.207.500,00	1.683.000,00	1.683.000,00	7.573.500,00	9,256,500.00
8.917	2.8.1.1.68	570	ALat Kedokteran Umum Lain Lain	10 2017	11,797,500.00	2	9	2.949.375,00	1.179.750,00	1.179.750,00	5.308.875,00	6,488,625.00
8.918	2.8.1.1.68	571	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.919	2.8.1.1.68	572	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.920	2.8.1.1.68	573	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.921	2.8.1.1.68	574	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.922	2.8.1.1.68	575	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.923	2.8.1.1.68	576	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.924	2.8.1.1.68	577	ALat Kedokteran Umum Lain Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.925	2.8.1.1.68	579	ALat Kedokteran Umum Lain Lain	12 2018	15,000,000.00	3	11	250.000,00	1.500.000,00	1.500.000,00	3.250.000,00	11,750,000.00
8.926	2.8.1.2.55	3	Alat Kedokteran Gigi Lain Lain	10 2017	12,944,560.00	2	9	3.236.140,00	1.294.456,00	1.294.456,00	5.825.052,00	7,119,508.00
8.927	2.8.1.2.55	4	Alat Kedokteran Gigi Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.928	2.8.1.2.55	5	Alat Kedokteran Gigi Lain Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.929	2.8.1.2.55	6	Alat Kedokteran Gigi Lain Lain	10 2017	284,170,000.00	2	9	71.042.500,00	28.417.000,00	28.417.000,00	127.876.500,00	156,293,500.00
8.930	2.8.1.2.55	7	Alat Kedokteran Gigi Lain Lain	10 2017	1,067,220.00	2	9	266.805,00	106.722,00	106.722,00	480.249,00	586,971.00
8.931	2.8.1.2.55	8	Alat Kedokteran Gigi Lain Lain	10 2017	1,067,220.00	2	9	266.805,00	106.722,00	106.722,00	480.249,00	586,971.00
8.932	2.8.1.2.55	12	Alat Kedokteran Gigi Lain Lain	10 2017	8,855,000.00	2	9	2.213.750,00	885.500,00	885.500,00	3.984.750,00	4,870,250.00
8.933	2.8.1.2.55	13	Alat Kedokteran Gigi Lain Lain	10 2017	8,855,000.00	2	9	2.213.750,00	885.500,00	885.500,00	3.984.750,00	4,870,250.00
8.934	2.8.1.2.55	14	Alat Kedokteran Gigi Lain Lain	10 2017	7,150,000.00	2	9	1.787.500,00	715.000,00	715.000,00	3.217.500,00	3,932,500.00
8.935	2.8.1.2.55	15	Alat Kedokteran Gigi Lain Lain	10 2017	7,150,000.00	2	9	1.787.500,00	715.000,00	715.000,00	3.217.500,00	3,932,500.00
8.936	2.8.1.2.55	16	Alat Kedokteran Gigi Lain Lain	10 2017	6,050,000.00	2	9	1.512.500,00	605.000,00	605.000,00	2.722.500,00	3,327,500.00
8.937	2.8.1.2.55	17	Alat Kedokteran Gigi Lain Lain	10 2017	6,050,000.00	2	9	1.512.500,00	605.000,00	605.000,00	2.722.500,00	3,327,500.00
8.938	2.8.1.2.55	18	Alat Kedokteran Gigi Lain Lain	10 2017	3,630,000.00	2	9	907.500,00	363.000,00	363.000,00	1.633.500,00	1,996,500.00
8.939	2.8.1.2.55	19	Alat Kedokteran Gigi Lain Lain	10 2017	3,630,000.00	2	9	907.500,00	363.000,00	363.000,00	1.633.500,00	1,996,500.00
8.940	2.8.1.2.55	71	Alat Kedokteran Gigi Lain Lain	10 2017	3,633,630.00	2	9	908.408,00	363.363,00	363.363,00	1.635.134,00	1,998,496.00
8.941	2.8.1.2.55	85	Alat Kedokteran Gigi Lain Lain	10 2017	13,552,000.00	2	9	3.388.000,00	1.355.200,00	1.355.200,00	6.098.400,00	7,453,600.00
8.942	2.8.1.2.55	87	Alat Kedokteran Gigi Lain Lain	10 2017	11,403,150.00	2	9	2.850.788,00	1.140.315,00	1.140.315,00	5.131.418,00	6,271,732.00
8.943	2.8.1.2.55	99	Alat Kedokteran Gigi Lain Lain	10 2017	1,768,597.00	2	9	442.150,00	176.860,00	176.860,00	795.870,00	972,727.00
8.944	2.8.1.2.55	130	Alat Kedokteran Gigi Lain Lain	10 2017	2,695,000.00	2	9	673.750,00	269.500,00	269.500,00	1.212.750,00	1,482,250.00
8.945	2.8.1.4.44	1	Alat Kedokteran Mata Lain-lain	10 2017	101,226,500.00	2	9	25.306.625,00	10.122.650,00	10.122.650,00	45.551.925,00	55,674,575.00
8.946	2.8.1.4.44	2	Alat Kedokteran Mata Lain-lain	10 2017	10,197,250.00	2	9	2.549.312,00	1.019.725,00	1.019.725,00	4.588.762,00	5,608,488.00
8.947	2.8.1.4.44	3	Alat Kedokteran Mata Lain-lain	10 2017	13,042,750.00	2	9	3.260.687,00	1.304.275,00	1.304.275,00	5.869.237,00	7,173,513.00
8.948	2.8.1.4.44	4	Alat Kedokteran Mata Lain-lain	10 2017	5,606,750.00	2	9	1.401.687,00	560.675,00	560.675,00	2.523.037,00	3,083,713.00
8.949	2.8.1.4.44	5	Alat Kedokteran Mata Lain-lain	10 2017	12,944,580.00	2	9	3.236.145,00	1.294.458,00	1.294.458,00	5.825.061,00	7,119,519.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.950	2.8.1.4.44	6	Alat Kedokteran Mata Lain-lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.951	2.8.1.4.44	7	Alat Kedokteran Mata Lain-lain	10 2017	14,300,747.00	2	9	3.575.187,00	1.430.075,00	1.430.075,00	6.435.337,00	7,865,410.00
8.952	2.8.1.4.44	9	Alat Kedokteran Mata Lain-lain	10 2017	2,936,010.00	2	9	734.003,00	293.601,00	293.601,00	1.321.205,00	1,614,805.00
8.953	2.8.1.8.53	1	Alat Kedokteran Bedah Lain-Lain	10 2017	53,387,100.00	2	9	13.346.775,00	5.338.710,00	5.338.710,00	24.024.195,00	29,362,905.00
8.954	2.8.1.8.53	2	Alat Kedokteran Bedah Lain-Lain	10 2017	129,210,884.00	2	9	32.302.720,00	12.921.089,00	12.921.088,00	58.144.897,00	71,065,987.00
8.955	2.8.1.8.53	3	Alat Kedokteran Bedah Lain-Lain	10 2017	102,128,100.00	2	9	25.532.025,00	10.212.810,00	10.212.810,00	45.957.645,00	56,170,455.00
8.956	2.8.1.8.53	4	Alat Kedokteran Bedah Lain-Lain	10 2017	406,798,260.00	2	9	101.699.565,00	40.679.826,00	40.679.826,00	183.059.217,00	223,739,043.00
8.957	2.8.1.8.53	5	Alat Kedokteran Bedah Lain-Lain	10 2017	94,896,000.00	2	9	23.724.000,00	9.489.600,00	9.489.600,00	42.703.200,00	52,192,800.00
8.958	2.8.1.8.53	6	Alat Kedokteran Bedah Lain-Lain	10 2017	270,000,000.00	2	9	67.500.000,00	27.000.000,00	27.000.000,00	121.500.000,00	148,500,000.00
8.959	2.8.1.8.53	7	Alat Kedokteran Bedah Lain-Lain	10 2017	171,782,000.00	2	9	42.945.500,00	17.178.200,00	17.178.200,00	77.301.900,00	94,480,100.00
8.960	2.8.1.8.53	9	Alat Kedokteran Bedah Lain-Lain	10 2017	35,052,000.00	2	9	8.763.000,00	3.505.200,00	3.505.200,00	15.773.400,00	19,278,600.00
8.961	2.8.1.8.53	10	Alat Kedokteran Bedah Lain-Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.962	2.8.1.8.53	11	Alat Kedokteran Bedah Lain-Lain	10 2017	47,080,000.00	2	9	11.770.000,00	4.708.000,00	4.708.000,00	21.186.000,00	25,894,000.00
8.963	2.8.1.8.53	12	Alat Kedokteran Bedah Lain-Lain	10 2017	2,110,000.00	2	9	527.500,00	211.000,00	211.000,00	949.500,00	1,160,500.00
8.964	2.8.1.8.53	13	Alat Kedokteran Bedah Lain-Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.965	2.8.1.8.53	14	Alat Kedokteran Bedah Lain-Lain	10 2017	3,718,320.00	2	9	929.580,00	371.832,00	371.832,00	1.673.244,00	2,045,076.00
8.966	2.8.1.8.53	15	Alat Kedokteran Bedah Lain-Lain	10 2017	7,932,740.00	2	9	1.983.185,00	793.274,00	793.274,00	3.569.733,00	4,363,007.00
8.967	2.8.1.8.53	16	Alat Kedokteran Bedah Lain-Lain	10 2017	12,944,521.00	2	9	3.236.130,00	1.294.452,00	1.294.452,00	5.825.034,00	7,119,487.00
8.968	2.8.1.8.53	17	Alat Kedokteran Bedah Lain-Lain	10 2017	860,429,000.00	2	9	215.107.250,00	86.042.900,00	86.042.900,00	387.193.050,00	473,235,950.00
8.969	2.8.1.8.53	18	Alat Kedokteran Bedah Lain-Lain	10 2017	196,167,750.00	2	9	49.041.938,00	19.616.775,00	19.616.775,00	88.275.488,00	107,892,262.00
8.970	2.8.1.8.53	19	Alat Kedokteran Bedah Lain-Lain	10 2017	16,780,000.00	2	9	4.195.000,00	1.678.000,00	1.678.000,00	7.551.000,00	9,229,000.00
8.971	2.8.1.8.53	20	Alat Kedokteran Bedah Lain-Lain	10 2017	117,251,400.00	2	9	29.312.850,00	11.725.140,00	11.725.140,00	52.763.130,00	64,488,270.00
8.972	2.8.1.8.53	21	Alat Kedokteran Bedah Lain-Lain	10 2017	96,000,000.00	2	9	24.000.000,00	9.600.000,00	9.600.000,00	43.200.000,00	52,800,000.00
8.973	2.8.1.8.53	22	Alat Kedokteran Bedah Lain-Lain	10 2017	3,931,263.00	2	9	982.815,00	393.126,00	393.126,00	1.769.067,00	2,162,196.00
8.974	2.8.1.8.53	23	Alat Kedokteran Bedah Lain-Lain	10 2017	3,398,230.00	2	9	849.557,00	339.823,00	339.823,00	1.529.203,00	1,869,027.00
8.975	2.8.1.8.53	24	Alat Kedokteran Bedah Lain-Lain	10 2017	490,000,000.00	2	9	122.500.000,00	49.000.000,00	49.000.000,00	220.500.000,00	269,500,000.00
8.976	2.8.1.8.53	25	Alat Kedokteran Bedah Lain-Lain	10 2017	5,236,000.00	2	9	1.309.000,00	523.600,00	523.600,00	2.356.200,00	2,879,800.00
8.977	2.8.1.8.53	26	Alat Kedokteran Bedah Lain-Lain	10 2017	5,236,000.00	2	9	1.309.000,00	523.600,00	523.600,00	2.356.200,00	2,879,800.00
8.978	2.8.1.8.53	27	Alat Kedokteran Bedah Lain-Lain	10 2017	5,236,000.00	2	9	1.309.000,00	523.600,00	523.600,00	2.356.200,00	2,879,800.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
8.979	2.8.1.8.53	28	Alat Kedokteran Bedah Lain-Lain	10 2017	5,236,000.00	2	9	1.309.000,00	523.600,00	523.600,00	2.356.200,00	2,879,800.00
8.980	2.8.1.8.53	32	Alat Kedokteran Bedah Lain-Lain	10 2017	4,670,000.00	2	9	1.167.500,00	467.000,00	467.000,00	2.101.500,00	2,568,500.00
8.981	2.8.1.8.53	35	Alat Kedokteran Bedah Lain-Lain	10 2017	3,460,160.00	2	9	865.040,00	346.016,00	346.016,00	1.557.072,00	1,903,088.00
8.982	2.8.1.8.53	36	Alat Kedokteran Bedah Lain-Lain	10 2017	3,295,600.00	2	9	823.900,00	329.560,00	329.560,00	1.483.020,00	1,812,580.00
8.983	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	10 2017	1,473,662.00	2	9	368.415,00	147.366,00	147.366,00	663.147,00	810,515.00
8.984	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	10 2017	1,271,915.00	2	9	317.979,00	127.191,00	127.192,00	572.362,00	699,553.00
8.985	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	10 2017	1,271,915.00	2	9	317.979,00	127.191,00	127.192,00	572.362,00	699,553.00
8.986	2.8.1.9.74	4	Alat Kesehatan Kebidanan Lain-Lain	10 2017	1,473,662.00	2	9	368.415,00	147.366,00	147.366,00	663.147,00	810,515.00
8.987	2.8.1.9.74	5	Alat Kesehatan Kebidanan Lain-Lain	10 2017	5,313,688.00	2	9	1.328.422,00	531.369,00	531.369,00	2.391.160,00	2,922,528.00
8.988	2.8.1.9.74	6	Alat Kesehatan Kebidanan Lain-Lain	10 2017	5,313,688.00	2	9	1.328.422,00	531.369,00	531.369,00	2.391.160,00	2,922,528.00
8.989	2.8.1.9.74	7	Alat Kesehatan Kebidanan Lain-Lain	10 2017	12,067,369.00	2	9	3.016.842,00	1.206.737,00	1.206.737,00	5.430.316,00	6,637,053.00
8.990	2.8.1.9.74	8	Alat Kesehatan Kebidanan Lain-Lain	10 2017	12,067,369.00	2	9	3.016.842,00	1.206.737,00	1.206.737,00	5.430.316,00	6,637,053.00
8.991	2.8.1.9.74	9	Alat Kesehatan Kebidanan Lain-Lain	10 2017	18,685,137.00	2	9	4.671.285,00	1.868.514,00	1.868.514,00	8.408.313,00	10,276,824.00
8.992	2.8.1.9.74	10	Alat Kesehatan Kebidanan Lain-Lain	10 2017	16,803,600.00	2	9	4.200.900,00	1.680.360,00	1.680.360,00	7.561.620,00	9,241,980.00
8.993	2.8.1.9.74	16	Alat Kesehatan Kebidanan Lain-Lain	10 2017	12,944,000.00	2	9	3.236.000,00	1.294.400,00	1.294.400,00	5.824.800,00	7,119,200.00
8.994	2.8.1.9.74	17	Alat Kesehatan Kebidanan Lain-Lain	10 2017	12,944,000.00	2	9	3.236.000,00	1.294.400,00	1.294.400,00	5.824.800,00	7,119,200.00
8.995	2.8.1.9.74	18	Alat Kesehatan Kebidanan Lain-Lain	10 2017	3,718,300.00	2	9	929.575,00	371.830,00	371.830,00	1.673.235,00	2,045,065.00
8.996	2.8.1.9.74	19	Alat Kesehatan Kebidanan Lain-Lain	10 2017	3,718,300.00	2	9	929.575,00	371.830,00	371.830,00	1.673.235,00	2,045,065.00
8.997	2.8.1.9.74	20	Alat Kesehatan Kebidanan Lain-Lain	10 2017	3,116,000.00	2	9	779.000,00	311.600,00	311.600,00	1.402.200,00	1,713,800.00
8.998	2.8.1.9.74	21	Alat Kesehatan Kebidanan Lain-Lain	10 2017	3,398,230.00	2	9	849.557,00	339.823,00	339.823,00	1.529.203,00	1,869,027.00
8.999	2.8.1.9.74	22	Alat Kesehatan Kebidanan Lain-Lain	10 2017	2,837,175.00	2	9	709.294,00	283.717,00	283.718,00	1.276.729,00	1,560,446.00
9.000	2.8.1.9.74	23	Alat Kesehatan Kebidanan Lain-Lain	10 2017	2,837,175.00	2	9	709.294,00	283.717,00	283.718,00	1.276.729,00	1,560,446.00
9.001	2.8.1.9.74	24	Alat Kesehatan Kebidanan Lain-Lain	10 2017	489,405,000.00	2	9	122.351.250,00	48.940.500,00	48.940.500,00	220.232.250,00	269,172,750.00
9.002	2.8.1.9.74	25	Alat Kesehatan Kebidanan Lain-Lain	10 2017	2,631,000.00	2	9	657.750,00	263.100,00	263.100,00	1.183.950,00	1,447,050.00
9.003	2.8.1.12.81	1	Alat Keehatan Anak Lain-Lain	10 2017	1,473,662.00	2	9	368.415,00	147.366,00	147.366,00	663.147,00	810,515.00
9.004	2.8.1.12.81	2	Alat Keehatan Anak Lain-Lain	10 2017	94,896,000.00	2	9	23.724.000,00	9.489.600,00	9.489.600,00	42.703.200,00	52,192,800.00
9.005	2.8.1.12.81	4	Alat Keehatan Anak Lain-Lain	10 2017	12,965,000.00	2	9	3.241.250,00	1.296.500,00	1.296.500,00	5.834.250,00	7,130,750.00
9.006	2.8.1.12.81	5	Alat Keehatan Anak Lain-Lain	10 2017	6,517,488.00	2	9	1.629.372,00	651.749,00	651.749,00	2.932.870,00	3,584,618.00
9.007	2.8.1.12.81	6	Alat Keehatan Anak Lain-Lain	10 2017	14,300,748.00	2	9	3.575.187,00	1.430.075,00	1.430.075,00	6.435.337,00	7,865,411.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.008	2.8.1.12.81	7	Alat Keehatan Anak Lain-Lain	10 2017	12,944,000.00	2	9	3.236.000,00	1.294.400,00	1.294.400,00	5.824.800,00	7,119,200.00
9.009	2.8.1.12.81	8	Alat Keehatan Anak Lain-Lain	10 2017	3,718,000.00	2	9	929.500,00	371.800,00	371.800,00	1.673.100,00	2,044,900.00
9.010	2.8.1.12.81	9	Alat Keehatan Anak Lain-Lain	10 2017	2,837,725.00	2	9	709.431,00	283.773,00	283.772,00	1.276.976,00	1,560,749.00
9.011	2.8.1.12.81	10	Alat Keehatan Anak Lain-Lain	10 2017	35,432,500.00	2	9	8.858.125,00	3.543.250,00	3.543.250,00	15.944.625,00	19,487,875.00
9.012	2.8.1.12.81	11	Alat Keehatan Anak Lain-Lain	10 2017	2,631,000.00	2	9	657.750,00	263.100,00	263.100,00	1.183.950,00	1,447,050.00
9.013	2.8.1.12.81	15	Alat Keehatan Anak Lain-Lain	10 2017	1,147,300.00	2	9	286.825,00	114.730,00	114.730,00	516.285,00	631,015.00
9.014	2.8.1.12.81	16	Alat Keehatan Anak Lain-Lain	10 2017	1,650,000.00	2	9	412.500,00	165.000,00	165.000,00	742.500,00	907,500.00
9.015	2.9.1.15.28	1	Stabilizer	12 2017	2,188,350.00	2	11	474.143,00	218.835,00	218.835,00	911.813,00	1,276,537.00
9.016	2.9.1.15.28	2	Stabilizer	12 2017	2,188,350.00	2	11	474.143,00	218.835,00	218.835,00	911.813,00	1,276,537.00
9.017	2.9.1.15.28	3	Stabilizer	12 2017	2,188,350.00	2	11	474.143,00	218.835,00	218.835,00	911.813,00	1,276,537.00
9.018	2.9.1.46.4	1	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.019	2.9.1.46.4	2	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.020	2.9.1.46.4	3	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.021	2.9.1.46.4	4	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.022	2.9.1.46.4	5	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.023	2.9.1.46.4	6	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.024	2.9.1.46.4	7	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.025	2.9.1.46.4	8	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.026	2.9.1.46.4	9	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.027	2.9.1.46.4	10	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.028	2.9.1.46.4	11	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.029	2.9.1.46.4	12	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.030	2.9.1.46.4	13	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.031	2.9.1.46.4	14	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.032	2.9.1.46.4	15	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.033	2.9.1.46.4	16	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.034	2.9.1.46.4	17	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.035	2.9.1.46.4	18	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.036	2.9.1.46.4	19	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.037	2.9.1.46.4	20	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.038	2.9.1.46.4	21	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.039	2.9.1.46.4	22	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.040	2.9.1.46.4	23	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.041	2.9.1.46.4	24	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.042	2.9.1.46.4	25	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.043	2.9.1.46.4	26	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.044	2.9.1.46.4	27	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.045	2.9.1.46.4	28	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.046	2.9.1.46.4	29	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.047	2.9.1.46.4	30	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.048	2.9.1.46.4	31	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.049	2.9.1.46.4	32	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.050	2.9.1.46.4	33	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.051	2.9.1.46.4	34	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.052	2.9.1.46.4	35	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.053	2.9.1.46.4	36	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.054	2.9.1.46.4	37	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.055	2.9.1.46.4	38	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.056	2.9.1.46.4	39	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.057	2.9.1.46.4	40	Alat Pemadam Kebakaran	12 2017	4,950,000.00	2	11	1.072.500,00	495.000,00	495.000,00	2.062.500,00	2,887,500.00
9.058	2.9.7.6.5	1	Mini Incenerator (Pemusnah/Pembakar Sampah Medis)	12 2017	440,000,000.00	2	11	95.333.333,00	44.000.000,00	44.000.000,00	183.333.333,00	256,666,667.00
9.059	2.2.3.12.2	1	GENSET	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
9.060	2.3.1.4.1	1	Mobil Ambulance	7 2013	224,838,500.00	0	0	224.838.500,00	0,00	0,00	224.838.500,00	0.00
9.061	2.3.1.5.1	1	Sepeda Motor	12 2011	13,140,000.00	0	0	13.140.000,00	0,00	0,00	13.140.000,00	0.00
9.062	2.4.3.7.10	1	Scanner	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
9.063	2.5.2.4.9	1	Alat Laboratorium Lain-lain	8 2015	1,500,000.00	0	0	1.281.250,00	187.500,00	31.250,00	1.500.000,00	0.00
9.064	2.6.1.5.6	1	Papan Nama Instansi	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00
9.065	2.6.1.5.14	1	Peta	5 2016	1,000,000.00	1	4	533.333,00	100.000,00	100.000,00	733.333,00	266,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.066	2.6.1.5.17	1	Mesin Absensi	5 2016	4,000,000.00	1	4	2.133.333,00	400.000,00	400.000,00	2.933.333,00	1,066,667.00
9.067	2.6.1.5.47	1	Infocus	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
9.068	2.6.2.1.95	1	Meja Kerja 1/2 Biro	5 2019	1,500,000.00	4	4	0,00	50.000,00	150.000,00	200.000,00	1,300,000.00
9.069	2.6.2.4.1	1	Lemari Es	7 2017	3,500,000.00	2	6	1.050.000,00	350.000,00	350.000,00	1.750.000,00	1,750,000.00
9.070	2.6.2.4.3	1	AC Unit	12 2018	4,000,000.00	3	11	66.667,00	400.000,00	400.000,00	866.667,00	3,133,333.00
9.071	2.6.2.6.3	1	Televisi	5 2016	3,700,000.00	1	4	1.973.333,00	370.000,00	370.000,00	2.713.333,00	986,667.00
9.072	2.6.2.6.8	1	Sound System	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
9.073	2.6.2.6.12	1	Wireless	12 2012	7,286,100.00	0	0	7.286.100,00	0,00	0,00	7.286.100,00	0.00
9.074	2.6.2.6.51	1	HORDENG	8 2017	3,500,000.00	2	7	991.667,00	350.000,00	350.000,00	1.691.667,00	1,808,333.00
9.075	2.6.2.6.55	1	Kamera Digital	7 2016	1,500,000.00	1	6	750.000,00	150.000,00	150.000,00	1.050.000,00	450,000.00
9.076	2.6.3.2.1	1	P.C Unit	6 2016	7,000,000.00	0	5	4.520.833,00	875.000,00	875.000,00	6.270.833,00	729,167.00
9.077	2.6.3.2.2	1	Lap Top	12 2012	7,483,100.00	0	0	7.483.100,00	0,00	0,00	7.483.100,00	0.00
9.078	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
9.079	2.6.3.2.3	1	Note Book	5 2015	6,985,000.00	0	0	6.402.917,00	582.083,00	0,00	6.985.000,00	0.00
9.080	2.6.3.4.8	1	Printer	4 2017	3,000,000.00	1	3	1.312.500,00	375.000,00	375.000,00	2.062.500,00	937,500.00
9.081	2.6.3.4.17	1	UPS	6 2016	4,000,000.00	0	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	416,667.00
9.082	2.7.2.1.21	1	Handphone	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
9.083	2.8.1.1.3	1	Diagnostik Set	12 2012	6,161,600.00	0	0	6.161.600,00	0,00	0,00	6.161.600,00	0.00
9.084	2.8.1.1.5	1	Tensi Meter	7 2013	1,687,700.00	0	0	1.687.700,00	0,00	0,00	1.687.700,00	0.00
9.085	2.8.1.1.5	2	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
9.086	2.8.1.1.5	3	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
9.087	2.8.1.1.5	4	Tensi Meter	10 2015	1,892,000.00	0	9	1.229.800,00	189.200,00	189.200,00	1.608.200,00	283,800.00
9.088	2.8.1.1.10	1	Timbangan Bayi	12 2012	3,484,100.00	0	0	3.484.100,00	0,00	0,00	3.484.100,00	0.00
9.089	2.8.1.1.10	2	Timbangan Bayi	12 2012	3,484,100.00	0	0	3.484.100,00	0,00	0,00	3.484.100,00	0.00
9.090	2.8.1.1.36	1	Infusing Stand	12 2012	3,149,800.00	0	0	3.149.800,00	0,00	0,00	3.149.800,00	0.00
9.091	2.8.1.1.36	2	Infusing Stand	12 2012	3,149,800.00	0	0	3.149.800,00	0,00	0,00	3.149.800,00	0.00
9.092	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	7 2013	1,277,700.00	0	0	1.277.700,00	0,00	0,00	1.277.700,00	0.00
9.093	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	10 2015	1,350,000.00	0	9	877.500,00	135.000,00	135.000,00	1.147.500,00	202,500.00
9.094	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	10 2015	4,180,000.00	0	9	2.717.000,00	418.000,00	418.000,00	3.553.000,00	627,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.095	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	10 2015	1,320,000.00	0	9	858.000,00	132.000,00	132.000,00	1.122.000,00	198,000.00
9.096	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	10 2015	1,845,800.00	0	9	1.199.770,00	184.580,00	184.580,00	1.568.930,00	276,870.00
9.097	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	10 2015	4,301,000.00	0	9	2.795.650,00	430.100,00	430.100,00	3.655.850,00	645,150.00
9.098	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	10 2015	3,536,500.00	0	9	2.298.725,00	353.650,00	353.650,00	3.006.025,00	530,475.00
9.099	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	10 2015	34,595,000.00	0	9	22.486.750,00	3.459.500,00	3.459.500,00	29.405.750,00	5,189,250.00
9.100	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	10 2015	6,677,000.00	0	9	4.340.050,00	667.700,00	667.700,00	5.675.450,00	1,001,550.00
9.101	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	10 2015	4,713,500.00	0	9	3.063.775,00	471.350,00	471.350,00	4.006.475,00	707,025.00
9.102	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	10 2015	4,125,000.00	0	9	2.681.250,00	412.500,00	412.500,00	3.506.250,00	618,750.00
9.103	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	10 2015	1,386,000.00	0	9	900.900,00	138.600,00	138.600,00	1.178.100,00	207,900.00
9.104	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
9.105	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	10 2015	2,783,000.00	0	9	1.808.950,00	278.300,00	278.300,00	2.365.550,00	417,450.00
9.106	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	10 2015	47,190,000.00	0	9	30.673.500,00	4.719.000,00	4.719.000,00	40.111.500,00	7,078,500.00
9.107	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	10 2015	1,815,000.00	0	9	1.179.750,00	181.500,00	181.500,00	1.542.750,00	272,250.00
9.108	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	10 2015	11,451,000.00	0	9	7.443.150,00	1.145.100,00	1.145.100,00	9.733.350,00	1,717,650.00
9.109	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	10 2015	4,235,000.00	0	9	2.752.750,00	423.500,00	423.500,00	3.599.750,00	635,250.00
9.110	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	10 2015	6,820,000.00	0	9	4.433.000,00	682.000,00	682.000,00	5.797.000,00	1,023,000.00
9.111	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	10 2015	4,103,000.00	0	9	2.666.950,00	410.300,00	410.300,00	3.487.550,00	615,450.00
9.112	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	10 2015	22,484,000.00	0	9	14.614.600,00	2.248.400,00	2.248.400,00	19.111.400,00	3,372,600.00
9.113	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	5 2016	1,980,000.00	1	4	1.056.000,00	198.000,00	198.000,00	1.452.000,00	528,000.00
9.114	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	5 2016	1,980,000.00	1	4	1.056.000,00	198.000,00	198.000,00	1.452.000,00	528,000.00
9.115	2.8.1.1.75	1	Doppler	12 2012	17,375,800.00	0	0	17.375.800,00	0,00	0,00	17.375.800,00	0.00
9.116	2.8.1.1.75	2	Doppler	10 2015	1,575,000.00	0	9	1.023.750,00	157.500,00	157.500,00	1.338.750,00	236,250.00
9.117	2.8.1.1.78	1	Pispot Anak	12 2012	1,098,800.00	0	0	1.098.800,00	0,00	0,00	1.098.800,00	0.00
9.118	2.8.1.1.79	1	Pispot Dewasa	12 2012	1,098,800.00	0	0	1.098.800,00	0,00	0,00	1.098.800,00	0.00
9.119	2.8.1.1.81	1	Tandu Lipat	12 2012	5,690,800.00	0	0	5.690.800,00	0,00	0,00	5.690.800,00	0.00
9.120	2.8.1.1.111	3	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
9.121	2.8.1.1.111	4	Baki Logam Tempat Alat Steril	10 2015	2,420,000.00	0	9	1.573.000,00	242.000,00	242.000,00	2.057.000,00	363,000.00
9.122	2.8.1.1.125	1	Stensimeter	12 2012	3,570,300.00	0	0	3.570.300,00	0,00	0,00	3.570.300,00	0.00
9.123	2.8.1.1.125	2	Stensimeter	12 2012	3,570,300.00	0	0	3.570.300,00	0,00	0,00	3.570.300,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.124	2.8.1.1.125	3	Stensimeter	12 2012	3,570,300.00	0	0	3.570.300,00	0,00	0,00	3.570.300,00	0.00
9.125	2.8.1.1.125	4	Stensimeter	12 2012	3,570,300.00	0	0	3.570.300,00	0,00	0,00	3.570.300,00	0.00
9.126	2.8.1.1.146	1	Penyekat Ruangan	12 2012	6,937,700.00	0	0	6.937.700,00	0,00	0,00	6.937.700,00	0.00
9.127	2.8.1.1.151	1	Lemari Peralatan	12 2012	12,531,700.00	0	0	12.531.700,00	0,00	0,00	12.531.700,00	0.00
9.128	2.8.1.1.151	2	Lemari Peralatan	12 2012	12,531,700.00	0	0	12.531.700,00	0,00	0,00	12.531.700,00	0.00
9.129	2.8.1.1.172	1	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
9.130	2.8.1.1.172	2	Snellen Chart	7 2013	6,558,000.00	0	0	6.558.000,00	0,00	0,00	6.558.000,00	0.00
9.131	2.8.1.2.55	1	Alat Kedokteran Gigi Lain Lain	12 2012	24,952,500.00	0	0	24.952.500,00	0,00	0,00	24.952.500,00	0.00
9.132	2.8.1.2.59	1	Penahan lidah	12 2012	1,373,500.00	0	0	1.373.500,00	0,00	0,00	1.373.500,00	0.00
9.133	2.8.1.3.34	1	Pelvi Meter	12 2012	1,795,600.00	0	0	1.795.600,00	0,00	0,00	1.795.600,00	0.00
9.134	2.8.1.4.12	1	Schioetz Tonometer	10 2015	13,475,000.00	0	9	8.758.750,00	1.347.500,00	1.347.500,00	11.453.750,00	2,021,250.00
9.135	2.8.1.9.14	1	Irigator Stand Single	12 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
9.136	2.8.1.9.69	1	Examination Table	12 2012	14,371,000.00	0	0	14.371.000,00	0,00	0,00	14.371.000,00	0.00
9.137	2.8.1.9.69	2	Examination Table	12 2012	14,371,000.00	0	0	14.371.000,00	0,00	0,00	14.371.000,00	0.00
9.138	2.8.1.9.74	1	Alat Kesehatan Kebidanan Lain-Lain	5 2016	1,100,000.00	1	4	586.667,00	110.000,00	110.000,00	806.667,00	293,333.00
9.139	2.8.1.9.74	2	Alat Kesehatan Kebidanan Lain-Lain	5 2016	1,100,000.00	1	4	586.667,00	110.000,00	110.000,00	806.667,00	293,333.00
9.140	2.8.1.9.74	3	Alat Kesehatan Kebidanan Lain-Lain	5 2016	1,100,000.00	1	4	586.667,00	110.000,00	110.000,00	806.667,00	293,333.00
9.141	2.8.1.9.77	1	Tang Kepala dari Nagelle	12 2012	3,652,500.00	0	0	3.652.500,00	0,00	0,00	3.652.500,00	0.00
9.142	2.8.1.10.47	1	Nebulizer	10 2015	1,365,000.00	0	9	887.250,00	136.500,00	136.500,00	1.160.250,00	204,750.00
9.143	2.8.1.10.73	1	Head Lamp	10 2015	3,553,000.00	0	9	2.309.450,00	355.300,00	355.300,00	3.020.050,00	532,950.00
9.144	2.8.1.13.127	1	Tempat Tidur Periksa	10 2015	5,610,000.00	0	9	3.646.500,00	561.000,00	561.000,00	4.768.500,00	841,500.00
9.145	2.8.1.16.8	1	Resuscitator	12 2012	32,442,200.00	0	0	32.442.200,00	0,00	0,00	32.442.200,00	0.00
9.146	2.8.1.24.9	1	Fetal Doppler	7 2013	33,905,200.00	0	0	33.905.200,00	0,00	0,00	33.905.200,00	0.00
9.147	2.9.1.15.49	1	Microscope Binokular	12 2012	71,678,700.00	0	0	71.678.700,00	0,00	0,00	71.678.700,00	0.00
9.148	2.9.1.24.13	1	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
9.149	2.9.1.24.13	2	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
9.150	2.9.1.24.13	3	Medicine Kabinet	12 2011	6,280,000.00	0	0	6.280.000,00	0,00	0,00	6.280.000,00	0.00
9.151	2.9.1.25.8	1	Garpu Tala	10 2015	4,664,000.00	0	9	3.031.600,00	466.400,00	466.400,00	3.964.400,00	699,600.00
9.152	2.9.6.3.50	1	Geneocology Table	12 2012	15,537,000.00	2	11	9.451.675,00	776.850,00	776.850,00	11.005.375,00	4,531,625.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.153	2.9.7.5.73	1	Lemari alat	10 2015	10,147,500.00	0	9	6.595.875,00	1.014.750,00	1.014.750,00	8.625.375,00	1,522,125.00
9.154	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
9.155	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
9.156	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
9.157	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
9.158	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
9.159	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
9.160	2.8.1.1.76	1	Gyneacolog Bed St Steel	12 2009	12,365,000.00	0	0	12.365.000,00	0,00	0,00	12.365.000,00	0.00
9.161	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
9.162	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
9.163	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
9.164	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
9.165	2.8.1.1.1	1	Sterilisator	12 2009	1,156,400.00	0	0	1.156.400,00	0,00	0,00	1.156.400,00	0.00
9.166	2.8.1.1.5	1	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
9.167	2.8.1.1.5	2	Tensi Meter	12 2009	1,539,600.00	0	0	1.539.600,00	0,00	0,00	1.539.600,00	0.00
9.168	2.8.1.1.36	1	Infusing Stand	12 2009	1,220,300.00	0	0	1.220.300,00	0,00	0,00	1.220.300,00	0.00
9.169	2.8.1.1.44	1	Instrument Table	12 2009	4,880,800.00	0	0	4.880.800,00	0,00	0,00	4.880.800,00	0.00
9.170	2.8.1.1.75	1	Doppler	12 2009	6,121,900.00	0	0	6.121.900,00	0,00	0,00	6.121.900,00	0.00
9.171	2.8.1.1.76	1	Gyneacolog Bed St Steel	12 2009	12,365,000.00	0	0	12.365.000,00	0,00	0,00	12.365.000,00	0.00
9.172	2.8.1.3.34	1	Pelvi Meter	12 2009	1,762,000.00	0	0	1.762.000,00	0,00	0,00	1.762.000,00	0.00
9.173	2.8.1.13.127	1	Tempat Tidur Periksa	12 2009	6,945,100.00	0	0	6.945.100,00	0,00	0,00	6.945.100,00	0.00
9.174	2.8.1.23.6	1	Resusitasi Set	12 2009	12,616,400.00	0	0	12.616.400,00	0,00	0,00	12.616.400,00	0.00
9.175	2.9.7.5.73	1	Lemari alat	12 2009	5,702,700.00	0	0	5.702.700,00	0,00	0,00	5.702.700,00	0.00
9.176	2.2.3.10.1	1	GENERATOR	12 2007	436,011,000.00	0	0	436.011.000,00	0,00	0,00	436.011.000,00	0.00
9.177	2.2.3.10.1	2	GENERATOR	7 2017	1,006,630,000.00	2	6	301.989.000,00	100.663.000,00	100.663.000,00	503.315.000,00	503,315,000.00
9.178	2.2.3.12.2	1	GENSET	12 2010	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
9.179	2.2.3.12.2	2	GENSET	12 2016	199,880,000.00	1	11	83.283.333,00	19.988.000,00	19.988.000,00	123.259.333,00	76,620,667.00
9.180	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	12 2014	154,480,000.00	0	0	126.158.667,00	15.448.000,00	12.873.333,00	154.480.000,00	0.00
9.181	2.3.1.1.4	2	Kendaraan Dinas Bermotor Lain-lain	12 2014	154,480,000.00	0	0	126.158.667,00	15.448.000,00	12.873.333,00	154.480.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.182	2.3.1.1.4	3	Kendaraan Dinas Bermotor Lain-lain	12 2014	154,480,000.00	0	0	126.158.667,00	15.448.000,00	12.873.333,00	154.480.000,00	0.00
9.183	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	173,637,000.00	6	1	50.644.125,00	8.681.850,00	8.681.850,00	68.007.825,00	105,629,175.00
9.184	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	173,637,000.00	6	1	50.644.125,00	8.681.850,00	8.681.850,00	68.007.825,00	105,629,175.00
9.185	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	173,637,000.00	6	1	50.644.125,00	8.681.850,00	8.681.850,00	68.007.825,00	105,629,175.00
9.186	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	181,750,000.00	7	0	36.350.000,00	9.087.500,00	9.087.500,00	54.525.000,00	127,225,000.00
9.187	2.3.1.2.3	5	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	181,750,000.00	7	0	36.350.000,00	9.087.500,00	9.087.500,00	54.525.000,00	127,225,000.00
9.188	2.3.1.4.1	1	Mobil Ambulance	4 2018	214,314,755.00	3	3	32.147.213,00	21.431.476,00	21.431.475,00	75.010.164,00	139,304,591.00
9.189	2.3.1.4.1	2	Mobil Ambulance	4 2018	385,307,745.00	3	3	57.796.162,00	38.530.774,00	38.530.775,00	134.857.711,00	250,450,034.00
9.190	2.3.1.5.1	1	Sepeda Motor	7 2016	16,808,500.00	1	6	8.404.250,00	1.680.850,00	1.680.850,00	11.765.950,00	5,042,550.00
9.191	2.3.1.5.1	2	Sepeda Motor	7 2016	16,808,500.00	1	6	8.404.250,00	1.680.850,00	1.680.850,00	11.765.950,00	5,042,550.00
9.192	2.3.1.5.1	3	Sepeda Motor	7 2016	16,808,500.00	1	6	8.404.250,00	1.680.850,00	1.680.850,00	11.765.950,00	5,042,550.00
9.193	2.3.1.5.1	4	Sepeda Motor	7 2016	16,808,500.00	1	6	8.404.250,00	1.680.850,00	1.680.850,00	11.765.950,00	5,042,550.00
9.194	2.4.1.1.18	1	Mesin Kompresor	12 2006	2,180,000.00	0	0	2.180.000,00	0,00	0,00	2.180.000,00	0.00
9.195	2.4.1.1.18	2	Mesin Kompresor	12 2012	7,600,000.00	0	0	7.600.000,00	0,00	0,00	7.600.000,00	0.00
9.196	2.4.1.3.25	1	ACCECORIES	3 2016	19,624,000.00	1	2	11.120.267,00	1.962.400,00	1.962.400,00	15.045.067,00	4,578,933.00
9.197	2.4.1.3.32	1	Lampu Sorot	6 2014	60,491,200.00	0	0	55.450.267,00	5.040.933,00	0,00	60.491.200,00	0.00
9.198	2.4.1.3.32	2	Lampu Sorot	6 2014	60,491,200.00	0	0	55.450.267,00	5.040.933,00	0,00	60.491.200,00	0.00
9.199	2.4.2.7.9	1	Tang	12 2008	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
9.200	2.4.2.7.11	43	Perkakas Bengkel Kerja Lain-lain	2 2016	1,450,000.00	0	1	1.057.292,00	181.250,00	181.250,00	1.419.792,00	30,208.00
9.201	2.4.2.12.1	1	Kompresor Mini	8 2015	2,318,750.00	0	0	1.980.599,00	289.844,00	48.307,00	2.318.750,00	0.00
9.202	2.4.2.13.5	1	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.203	2.4.2.13.5	2	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.204	2.4.2.13.5	3	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.205	2.4.2.13.5	4	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.206	2.4.2.13.5	5	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.207	2.4.2.13.5	6	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.208	2.4.2.13.5	7	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.209	2.4.2.13.5	8	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.210	2.4.2.13.5	9	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.211	2.4.2.13.5	10	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.212	2.4.2.13.5	11	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.213	2.4.2.13.5	12	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.214	2.4.2.13.5	13	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.215	2.4.2.13.5	14	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.216	2.4.2.13.5	15	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.217	2.4.2.13.5	16	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.218	2.4.2.13.5	17	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.219	2.4.2.13.5	18	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.220	2.4.2.13.5	19	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.221	2.4.2.13.5	20	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.222	2.4.2.13.5	21	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.223	2.4.2.13.5	22	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.224	2.4.2.13.5	23	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.225	2.4.2.13.5	24	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.226	2.4.2.13.5	25	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.227	2.4.2.13.5	26	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.228	2.4.2.13.5	27	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.229	2.4.2.13.5	28	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.230	2.4.2.13.5	29	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.231	2.4.2.13.5	30	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.232	2.4.2.13.5	31	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.233	2.4.2.13.5	32	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.234	2.4.2.13.5	33	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.235	2.4.2.13.5	34	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.236	2.4.2.13.5	35	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.237	2.4.2.13.5	36	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.238	2.4.2.13.5	37	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.239	2.4.2.13.5	38	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.240	2.4.2.13.5	39	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.241	2.4.2.13.5	40	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.242	2.4.2.13.5	41	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.243	2.4.2.13.5	42	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.244	2.4.2.13.5	43	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.245	2.4.2.13.5	44	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.246	2.4.2.13.5	45	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.247	2.4.2.13.5	46	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.248	2.4.2.13.5	47	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.249	2.4.2.13.5	48	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.250	2.4.2.13.5	49	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.251	2.4.2.13.5	50	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.252	2.4.2.13.5	51	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.253	2.4.2.13.5	52	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.254	2.4.2.13.5	53	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.255	2.4.2.13.5	54	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.256	2.4.2.13.5	55	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.257	2.4.2.13.5	56	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.258	2.4.2.13.5	57	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.259	2.4.2.13.5	58	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.260	2.4.2.13.5	59	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.261	2.4.2.13.5	60	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.262	2.4.2.13.5	61	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.263	2.4.2.13.5	62	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.264	2.4.2.13.5	63	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.265	2.4.2.13.5	64	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.266	2.4.2.13.5	65	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.267	2.4.2.13.5	66	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.268	2.4.2.13.5	67	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.269	2.4.2.13.5	68	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.270	2.4.2.13.5	69	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.271	2.4.2.13.5	70	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.272	2.4.2.13.5	71	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.273	2.4.2.13.5	72	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.274	2.4.2.13.5	73	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.275	2.4.2.13.5	74	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.276	2.4.2.13.5	75	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.277	2.4.2.13.5	76	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.278	2.4.2.13.5	77	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.279	2.4.2.13.5	78	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.280	2.4.2.13.5	79	Gunting	12 2006	1,525,216.00	0	0	1.525.216,00	0,00	0,00	1.525.216,00	0.00
9.281	2.4.2.13.5	80	Gunting	12 2006	1,525,191.00	0	0	1.525.191,00	0,00	0,00	1.525.191,00	0.00
9.282	2.4.3.7.10	1	Scanner	11 2015	3,645,000.00	0	10	2.308.500,00	364.500,00	364.500,00	3.037.500,00	607,500.00
9.283	2.4.3.8.24	1	Air Conditioning Unit	4 2018	5,975,000.00	3	3	896.250,00	597.500,00	597.500,00	2.091.250,00	3,883,750.00
9.284	2.4.3.8.24	2	Air Conditioning Unit	5 2018	5,062,500.00	3	4	675.000,00	506.250,00	506.250,00	1.687.500,00	3,375,000.00
9.285	2.4.3.8.24	3	Air Conditioning Unit	5 2018	5,062,500.00	3	4	675.000,00	506.250,00	506.250,00	1.687.500,00	3,375,000.00
9.286	2.4.3.8.24	4	Air Conditioning Unit	6 2018	5,250,000.00	3	5	612.500,00	525.000,00	525.000,00	1.662.500,00	3,587,500.00
9.287	2.4.3.10.16	1	Timbangan Sentisimal	12 2014	3,740,000.00	0	0	3.054.333,00	374.000,00	311.667,00	3.740.000,00	0.00
9.288	2.4.3.10.16	2	Timbangan Sentisimal	12 2014	3,740,000.00	0	0	3.054.333,00	374.000,00	311.667,00	3.740.000,00	0.00
9.289	2.5.1.2.43	1	MESN IPAL	5 2015	2,640,000.00	0	0	2.420.000,00	220.000,00	0,00	2.640.000,00	0.00
9.290	2.5.1.2.43	2	MESN IPAL	5 2015	2,640,000.00	0	0	2.420.000,00	220.000,00	0,00	2.640.000,00	0.00
9.291	2.5.1.2.43	3	MESN IPAL	5 2015	2,640,000.00	0	0	2.420.000,00	220.000,00	0,00	2.640.000,00	0.00
9.292	2.5.1.4.4	1	Rak-rak penyimpangan	12 2011	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.293	2.5.1.4.4	2	Rak-rak penyimpangan	12 2011	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.294	2.5.1.4.4	3	Rak-rak penyimpangan	7 2015	5,225,000.00	0	0	4.571.875,00	653.125,00	0,00	5.225.000,00	0.00
9.295	2.5.1.4.4	4	Rak-rak penyimpangan	7 2015	5,225,000.00	0	0	4.571.875,00	653.125,00	0,00	5.225.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.296	2.5.1.4.4	5	Rak-rak penyimpangan	7 2015	4,675,000.00	0	0	4.090.625,00	584.375,00	0,00	4.675.000,00	0.00
9.297	2.5.1.4.4	6	Rak-rak penyimpangan	7 2015	4,675,000.00	0	0	4.090.625,00	584.375,00	0,00	4.675.000,00	0.00
9.298	2.5.1.4.5	1	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.299	2.5.1.4.5	2	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.300	2.5.1.4.5	3	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.301	2.5.1.4.5	4	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.302	2.5.1.4.5	5	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.303	2.5.1.4.5	6	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.304	2.5.1.4.5	7	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.305	2.5.1.4.5	8	Lemari Penyimpanan	6 2014	6,105,000.00	0	0	6.105.000,00	0,00	0,00	6.105.000,00	0.00
9.306	2.5.1.4.5	9	Lemari Penyimpanan	6 2014	11,904,750.00	0	0	11.904.750,00	0,00	0,00	11.904.750,00	0.00
9.307	2.5.1.4.5	10	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.308	2.5.1.4.5	11	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.309	2.5.1.4.5	12	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.310	2.5.1.4.5	13	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.311	2.5.1.4.5	14	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.312	2.5.1.4.5	15	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.313	2.5.1.4.5	16	Lemari Penyimpanan	12 2014	10,505,000.00	0	0	10.505.000,00	0,00	0,00	10.505.000,00	0.00
9.314	2.5.1.4.5	17	Lemari Penyimpanan	2 2015	3,500,000.00	0	0	3.427.083,00	72.917,00	0,00	3.500.000,00	0.00
9.315	2.5.1.4.5	18	Lemari Penyimpanan	3 2018	2,400,000.00	2	2	500.000,00	300.000,00	300.000,00	1.100.000,00	1,300,000.00
9.316	2.5.1.4.5	19	Lemari Penyimpanan	4 2018	4,375,000.00	2	3	820.312,00	546.875,00	546.875,00	1.914.062,00	2,460,938.00
9.317	2.5.1.4.5	20	Lemari Penyimpanan	5 2018	2,400,000.00	2	4	400.000,00	300.000,00	300.000,00	1.000.000,00	1,400,000.00
9.318	2.5.1.4.5	21	Lemari Penyimpanan	5 2018	5,250,000.00	2	4	875.000,00	656.250,00	656.250,00	2.187.500,00	3,062,500.00
9.319	2.5.1.4.5	22	Lemari Penyimpanan	5 2018	5,250,000.00	2	4	875.000,00	656.250,00	656.250,00	2.187.500,00	3,062,500.00
9.320	2.5.1.4.5	23	Lemari Penyimpanan	5 2018	7,125,000.00	2	4	1.187.500,00	890.625,00	890.625,00	2.968.750,00	4,156,250.00
9.321	2.5.2.1.9	1	Mesin Rumput	6 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.322	2.5.2.1.9	2	Mesin Rumput	1 2015	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.323	2.5.2.1.9	3	Mesin Rumput	12 2015	3,000,000.00	0	0	2.312.500,00	375.000,00	312.500,00	3.000.000,00	0.00
9.324	2.5.2.3.5	1	Lemari Penyimpanan	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.325	2.5.2.3.5	2	Lemari Penyimpanan	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
9.326	2.5.2.3.5	3	Lemari Penyimpanan	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
9.327	2.5.2.3.5	4	Lemari Penyimpanan	12 2016	6,930,000.00	0	11	3.609.375,00	866.250,00	866.250,00	5.341.875,00	1,588,125.00
9.328	2.5.2.3.5	5	Lemari Penyimpanan	11 2018	4,600,000.00	2	10	191.667,00	575.000,00	575.000,00	1.341.667,00	3,258,333.00
9.329	2.5.2.3.5	6	Lemari Penyimpanan	11 2018	42,500,000.00	2	10	1.770.833,00	5.312.500,00	5.312.500,00	12.395.833,00	30,104,167.00
9.330	2.6.1.2.2	1	Mesin Hitung Listrik	3 2015	31,800,000.00	0	2	24.380.000,00	3.180.000,00	3.180.000,00	30.740.000,00	1,060,000.00
9.331	2.6.1.2.2	2	Mesin Hitung Listrik	6 2015	19,954,000.00	0	5	14.300.367,00	1.995.400,00	1.995.400,00	18.291.167,00	1,662,833.00
9.332	2.6.1.3.9	1	Mesin Foto Copy dengan kertas biasa folio	6 2015	27,472,500.00	0	5	19.688.625,00	2.747.250,00	2.747.250,00	25.183.125,00	2,289,375.00
9.333	2.6.1.4.1	1	Lemari Besi	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
9.334	2.6.1.4.1	2	Lemari Besi	6 2018	4,375,000.00	3	5	510.417,00	437.500,00	437.500,00	1.385.417,00	2,989,583.00
9.335	2.6.1.4.1	3	Lemari Besi	6 2018	4,375,000.00	3	5	510.417,00	437.500,00	437.500,00	1.385.417,00	2,989,583.00
9.336	2.6.1.4.6	1	Brankas	5 2014	27,995,000.00	0	0	26.128.667,00	1.866.333,00	0,00	27.995.000,00	0.00
9.337	2.6.1.4.6	2	Brankas	6 2015	26,620,000.00	0	5	19.077.667,00	2.662.000,00	2.662.000,00	24.401.667,00	2,218,333.00
9.338	2.6.1.4.13	1	Lemari Makan	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
9.339	2.6.1.4.13	2	Lemari Makan	2 2019	7,040,000.00	4	1	0,00	586.667,00	704.000,00	1.290.667,00	5,749,333.00
9.340	2.6.1.4.13	3	Lemari Makan	2 2019	11,990,000.00	4	1	0,00	999.167,00	1.199.000,00	2.198.167,00	9,791,833.00
9.341	2.6.1.4.13	4	Lemari Makan	2 2019	4,730,000.00	4	1	0,00	394.167,00	473.000,00	867.167,00	3,862,833.00
9.342	2.6.1.4.14	2	Lemari kayu	12 2013	3,975,000.00	0	0	3.975.000,00	0,00	0,00	3.975.000,00	0.00
9.343	2.6.1.4.14	3	Lemari kayu	12 2013	3,975,000.00	0	0	3.975.000,00	0,00	0,00	3.975.000,00	0.00
9.344	2.6.1.4.14	4	Lemari kayu	12 2013	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
9.345	2.6.1.4.14	5	Lemari kayu	5 2018	3,000,000.00	3	4	400.000,00	300.000,00	300.000,00	1.000.000,00	2,000,000.00
9.346	2.6.1.4.14	6	Lemari kayu	7 2018	7,200,000.00	3	6	720.000,00	720.000,00	720.000,00	2.160.000,00	5,040,000.00
9.347	2.6.1.4.14	7	Lemari kayu	7 2018	1,800,000.00	3	6	180.000,00	180.000,00	180.000,00	540.000,00	1,260,000.00
9.348	2.6.1.4.15	1	Lemari Display	12 2016	28,586,800.00	1	11	11.911.167,00	2.858.680,00	2.858.680,00	17.628.527,00	10,958,273.00
9.349	2.6.1.4.17	1	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00
9.350	2.6.1.4.17	2	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00
9.351	2.6.1.4.17	3	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00
9.352	2.6.1.4.17	4	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00
9.353	2.6.1.4.17	5	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.354	2.6.1.4.17	6	Rak Arsip	12 2015	5,875,000.00	0	11	3.622.917,00	587.500,00	587.500,00	4.797.917,00	1,077,083.00
9.355	2.6.1.5.7	1	Papan Pengumunan	12 2013	49,800,000.00	0	0	49.800.000,00	0,00	0,00	49.800.000,00	0.00
9.356	2.6.1.5.17	1	Mesin Absensi	3 2019	4,950,000.00	4	2	0,00	330.000,00	495.000,00	825.000,00	4,125,000.00
9.357	2.6.1.5.17	2	Mesin Absensi	3 2019	4,950,000.00	4	2	0,00	330.000,00	495.000,00	825.000,00	4,125,000.00
9.358	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	12 2011	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
9.359	2.6.1.5.40	3	Alat Kantor Lainnya (Lain-lain)	12 2011	2,745,000.00	0	0	2.745.000,00	0,00	0,00	2.745.000,00	0.00
9.360	2.6.1.5.40	4	Alat Kantor Lainnya (Lain-lain)	12 2011	1,854,500.00	0	0	1.854.500,00	0,00	0,00	1.854.500,00	0.00
9.361	2.6.1.5.40	5	Alat Kantor Lainnya (Lain-lain)	12 2011	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
9.362	2.6.1.5.40	6	Alat Kantor Lainnya (Lain-lain)	12 2011	1,999,000.00	0	0	1.999.000,00	0,00	0,00	1.999.000,00	0.00
9.363	2.6.1.5.40	7	Alat Kantor Lainnya (Lain-lain)	12 2011	8,060,000.00	0	0	8.060.000,00	0,00	0,00	8.060.000,00	0.00
9.364	2.6.1.5.40	8	Alat Kantor Lainnya (Lain-lain)	12 2011	3,207,600.00	0	0	3.207.600,00	0,00	0,00	3.207.600,00	0.00
9.365	2.6.1.5.40	9	Alat Kantor Lainnya (Lain-lain)	12 2012	6,818,000.00	0	0	6.818.000,00	0,00	0,00	6.818.000,00	0.00
9.366	2.6.1.5.47	1	Infocus	6 2015	9,944,000.00	0	5	7.126.533,00	994.400,00	994.400,00	9.115.333,00	828,667.00
9.367	2.6.2.1.1	1	Lemari Kayu	12 2010	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
9.368	2.6.2.1.1	2	Lemari Kayu	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.369	2.6.2.1.1	3	Lemari Kayu	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.370	2.6.2.1.1	4	Lemari Kayu	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.371	2.6.2.1.1	5	Lemari Kayu	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.372	2.6.2.1.1	6	Lemari Kayu	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.373	2.6.2.1.5	1	Kursi Besi/Metal	12 2010	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
9.374	2.6.2.1.5	2	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.375	2.6.2.1.5	3	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.376	2.6.2.1.5	4	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.377	2.6.2.1.5	5	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.378	2.6.2.1.5	6	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.379	2.6.2.1.5	7	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.380	2.6.2.1.5	8	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.381	2.6.2.1.5	9	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.382	2.6.2.1.5	10	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.383	2.6.2.1.5	11	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.384	2.6.2.1.5	12	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.385	2.6.2.1.5	13	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.386	2.6.2.1.5	14	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.387	2.6.2.1.5	15	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.388	2.6.2.1.5	16	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.389	2.6.2.1.5	17	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.390	2.6.2.1.5	18	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.391	2.6.2.1.5	19	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.392	2.6.2.1.5	20	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.393	2.6.2.1.5	21	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.394	2.6.2.1.5	22	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.395	2.6.2.1.5	23	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.396	2.6.2.1.5	24	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.397	2.6.2.1.5	25	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.398	2.6.2.1.5	26	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.399	2.6.2.1.5	27	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.400	2.6.2.1.5	28	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.401	2.6.2.1.5	29	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.402	2.6.2.1.5	30	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.403	2.6.2.1.5	31	Kursi Besi/Metal	12 2012	2,029,500.00	0	0	2.029.500,00	0,00	0,00	2.029.500,00	0.00
9.404	2.6.2.1.5	32	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.405	2.6.2.1.5	33	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.406	2.6.2.1.5	34	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.407	2.6.2.1.5	35	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.408	2.6.2.1.5	36	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.409	2.6.2.1.5	37	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.410	2.6.2.1.5	38	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.411	2.6.2.1.5	39	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.412	2.6.2.1.5	40	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.413	2.6.2.1.5	41	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.414	2.6.2.1.5	42	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.415	2.6.2.1.5	43	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.416	2.6.2.1.5	44	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.417	2.6.2.1.5	45	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.418	2.6.2.1.5	46	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.419	2.6.2.1.5	47	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.420	2.6.2.1.5	48	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.421	2.6.2.1.5	49	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.422	2.6.2.1.5	50	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.423	2.6.2.1.5	51	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.424	2.6.2.1.5	52	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.425	2.6.2.1.5	53	Kursi Besi/Metal	12 2014	2,045,000.00	0	0	1.670.083,00	204.500,00	170.417,00	2.045.000,00	0.00
9.426	2.6.2.1.5	54	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.427	2.6.2.1.5	55	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.428	2.6.2.1.5	56	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.429	2.6.2.1.5	57	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.430	2.6.2.1.5	58	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.431	2.6.2.1.5	59	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.432	2.6.2.1.5	60	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.433	2.6.2.1.5	61	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.434	2.6.2.1.5	62	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.435	2.6.2.1.5	63	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.436	2.6.2.1.5	64	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.437	2.6.2.1.5	65	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.438	2.6.2.1.5	66	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.439	2.6.2.1.5	67	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.440	2.6.2.1.5	68	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.441	2.6.2.1.5	69	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.442	2.6.2.1.5	70	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.443	2.6.2.1.5	71	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.444	2.6.2.1.5	72	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.445	2.6.2.1.5	73	Kursi Besi/Metal	12 2015	1,753,950.00	0	11	1.081.603,00	175.395,00	175.395,00	1.432.393,00	321,557.00
9.446	2.6.2.1.8	1	Tempat Tidur Besi/Metal (Lengkap)	11 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.447	2.6.2.1.8	2	Tempat Tidur Besi/Metal (Lengkap)	11 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.448	2.6.2.1.8	3	Tempat Tidur Besi/Metal (Lengkap)	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.449	2.6.2.1.8	4	Tempat Tidur Besi/Metal (Lengkap)	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.450	2.6.2.1.8	5	Tempat Tidur Besi/Metal (Lengkap)	5 2012	23,444,000.00	0	0	23.444.000,00	0,00	0,00	23.444.000,00	0.00
9.451	2.6.2.1.8	6	Tempat Tidur Besi/Metal (Lengkap)	5 2012	23,444,000.00	0	0	23.444.000,00	0,00	0,00	23.444.000,00	0.00
9.452	2.6.2.1.8	7	Tempat Tidur Besi/Metal (Lengkap)	5 2012	23,444,000.00	0	0	23.444.000,00	0,00	0,00	23.444.000,00	0.00
9.453	2.6.2.1.8	8	Tempat Tidur Besi/Metal (Lengkap)	6 2014	8,624,000.00	0	0	7.905.333,00	718.667,00	0,00	8.624.000,00	0.00
9.454	2.6.2.1.8	9	Tempat Tidur Besi/Metal (Lengkap)	6 2014	8,624,000.00	0	0	7.905.333,00	718.667,00	0,00	8.624.000,00	0.00
9.455	2.6.2.1.8	10	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.456	2.6.2.1.8	11	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.457	2.6.2.1.8	12	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.458	2.6.2.1.8	13	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.459	2.6.2.1.8	14	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.460	2.6.2.1.8	15	Tempat Tidur Besi/Metal (Lengkap)	6 2014	20,944,000.00	0	0	19.198.667,00	1.745.333,00	0,00	20.944.000,00	0.00
9.461	2.6.2.1.8	16	Tempat Tidur Besi/Metal (Lengkap)	6 2014	64,680,000.00	0	0	59.290.000,00	5.390.000,00	0,00	64.680.000,00	0.00
9.462	2.6.2.1.8	17	Tempat Tidur Besi/Metal (Lengkap)	6 2014	64,680,000.00	0	0	59.290.000,00	5.390.000,00	0,00	64.680.000,00	0.00
9.463	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2015	3,100,000.00	0	11	1.911.667,00	310.000,00	310.000,00	2.531.667,00	568,333.00
9.464	2.6.2.1.10	1	Meja Rapat	5 2014	17,490,000.00	0	0	16.324.000,00	1.166.000,00	0,00	17.490.000,00	0.00
9.465	2.6.2.1.12	1	Meja Makan	11 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.466	2.6.2.1.12	2	Meja Makan	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.467	2.6.2.1.12	3	Meja Makan	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.468	2.6.2.1.12	4	Meja Makan	11 2014	9,500,000.00	0	0	7.916.667,00	950.000,00	633.333,00	9.500.000,00	0.00
9.469	2.6.2.1.12	5	Meja Makan	11 2015	4,500,000.00	0	10	2.850.000,00	450.000,00	450.000,00	3.750.000,00	750,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.470	2.6.2.1.12	6	Meja Makan	2 2019	1,980,000.00	4	1	0,00	165.000,00	198.000,00	363.000,00	1,617,000.00
9.471	2.6.2.1.12	7	Meja Makan	2 2019	1,980,000.00	4	1	0,00	165.000,00	198.000,00	363.000,00	1,617,000.00
9.472	2.6.2.1.12	8	Meja Makan	2 2019	1,980,000.00	4	1	0,00	165.000,00	198.000,00	363.000,00	1,617,000.00
9.473	2.6.2.1.12	9	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.474	2.6.2.1.12	10	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.475	2.6.2.1.12	11	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.476	2.6.2.1.12	12	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.477	2.6.2.1.12	13	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.478	2.6.2.1.12	14	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.479	2.6.2.1.12	15	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.480	2.6.2.1.12	16	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.481	2.6.2.1.12	17	Meja Makan	3 2019	2,035,000.00	4	2	0,00	135.667,00	203.500,00	339.167,00	1,695,833.00
9.482	2.6.2.1.15	1	Meja Podium	5 2014	3,498,000.00	0	0	3.264.800,00	233.200,00	0,00	3.498.000,00	0.00
9.483	2.6.2.1.17	1	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.484	2.6.2.1.17	2	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.485	2.6.2.1.17	3	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.486	2.6.2.1.17	4	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.487	2.6.2.1.17	5	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.488	2.6.2.1.17	6	Meja Reseption	12 2011	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
9.489	2.6.2.1.17	7	Meja Reseption	5 2014	7,480,000.00	0	0	6.981.333,00	498.667,00	0,00	7.480.000,00	0.00
9.490	2.6.2.1.17	8	Meja Reseption	4 2017	42,750,000.00	2	3	14.962.500,00	4.275.000,00	4.275.000,00	23.512.500,00	19,237,500.00
9.491	2.6.2.1.28	1	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.492	2.6.2.1.28	2	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.493	2.6.2.1.28	3	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.494	2.6.2.1.28	4	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.495	2.6.2.1.28	5	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.496	2.6.2.1.28	6	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.497	2.6.2.1.28	7	Kursi Tamu	12 2011	4,277,800.00	0	0	4.277.800,00	0,00	0,00	4.277.800,00	0.00
9.498	2.6.2.1.28	8	Kursi Tamu	12 2011	4,812,525.00	0	0	4.812.525,00	0,00	0,00	4.812.525,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.499	2.6.2.1.28	9	Kursi Tamu	12 2011	4,812,525.00	0	0	4.812.525,00	0,00	0,00	4.812.525,00	0.00
9.500	2.6.2.1.28	11	Kursi Tamu	12 2013	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
9.501	2.6.2.1.28	12	Kursi Tamu	2 2014	4,375,000.00	0	0	4.302.083,00	72.917,00	0,00	4.375.000,00	0.00
9.502	2.6.2.1.28	13	Kursi Tamu	7 2014	1,600,000.00	0	0	1.440.000,00	160.000,00	0,00	1.600.000,00	0.00
9.503	2.6.2.1.28	14	Kursi Tamu	11 2014	6,000,000.00	0	0	5.000.000,00	600.000,00	400.000,00	6.000.000,00	0.00
9.504	2.6.2.1.28	15	Kursi Tamu	11 2014	6,000,000.00	0	0	5.000.000,00	600.000,00	400.000,00	6.000.000,00	0.00
9.505	2.6.2.1.28	16	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.506	2.6.2.1.28	17	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.507	2.6.2.1.28	18	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.508	2.6.2.1.28	19	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.509	2.6.2.1.28	20	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.510	2.6.2.1.28	21	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.511	2.6.2.1.28	22	Kursi Tamu	11 2014	6,000,000.00	0	0	5.000.000,00	600.000,00	400.000,00	6.000.000,00	0.00
9.512	2.6.2.1.28	23	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.513	2.6.2.1.28	24	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.514	2.6.2.1.28	25	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.515	2.6.2.1.28	26	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.516	2.6.2.1.28	27	Kursi Tamu	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
9.517	2.6.2.1.28	28	Kursi Tamu	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.518	2.6.2.1.28	29	Kursi Tamu	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.519	2.6.2.1.28	30	Kursi Tamu	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.520	2.6.2.1.28	31	Kursi Tamu	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.521	2.6.2.1.28	32	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.522	2.6.2.1.28	33	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.523	2.6.2.1.28	34	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.524	2.6.2.1.28	35	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.525	2.6.2.1.28	36	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.526	2.6.2.1.28	37	Kursi Tamu	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
9.527	2.6.2.1.28	38	Kursi Tamu	4 2018	3,500,000.00	3	3	525.000,00	350.000,00	350.000,00	1.225.000,00	2,275,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.528	2.6.2.1.28	39	Kursi Tamu	2 2019	3,520,000.00	4	1	0,00	293.333,00	352.000,00	645.333,00	2,874,667.00
9.529	2.6.2.1.28	40	Kursi Tamu	2 2019	3,520,000.00	4	1	0,00	293.333,00	352.000,00	645.333,00	2,874,667.00
9.530	2.6.2.1.28	41	Kursi Tamu	2 2019	3,520,000.00	4	1	0,00	293.333,00	352.000,00	645.333,00	2,874,667.00
9.531	2.6.2.1.30	7	Kursi Putar	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
9.532	2.6.2.1.30	12	Kursi Putar	9 2018	1,550,000.00	3	8	103.333,00	155.000,00	155.000,00	413.333,00	1,136,667.00
9.533	2.6.2.1.30	13	Kursi Putar	10 2018	1,550,000.00	3	9	77.500,00	155.000,00	155.000,00	387.500,00	1,162,500.00
9.534	2.6.2.1.30	14	Kursi Putar	4 2019	2,200,000.00	4	3	0,00	110.000,00	220.000,00	330.000,00	1,870,000.00
9.535	2.6.2.1.33	1	Bangku Tunggu	4 2019	2,090,000.00	4	3	0,00	104.500,00	209.000,00	313.500,00	1,776,500.00
9.536	2.6.2.1.33	2	Bangku Tunggu	4 2019	2,090,000.00	4	3	0,00	104.500,00	209.000,00	313.500,00	1,776,500.00
9.537	2.6.2.1.33	3	Bangku Tunggu	4 2019	2,090,000.00	4	3	0,00	104.500,00	209.000,00	313.500,00	1,776,500.00
9.538	2.6.2.1.33	4	Bangku Tunggu	3 2019	2,090,000.00	4	2	0,00	139.333,00	209.000,00	348.333,00	1,741,667.00
9.539	2.6.2.1.33	5	Bangku Tunggu	3 2019	2,090,000.00	4	2	0,00	139.333,00	209.000,00	348.333,00	1,741,667.00
9.540	2.6.2.1.33	6	Bangku Tunggu	3 2019	2,090,000.00	4	2	0,00	139.333,00	209.000,00	348.333,00	1,741,667.00
9.541	2.6.2.1.33	7	Bangku Tunggu	3 2019	2,090,000.00	4	2	0,00	139.333,00	209.000,00	348.333,00	1,741,667.00
9.542	2.6.2.1.33	8	Bangku Tunggu	3 2019	2,090,000.00	4	2	0,00	139.333,00	209.000,00	348.333,00	1,741,667.00
9.543	2.6.2.1.49	1	Sofa	11 2017	2,250,000.00	2	10	525.000,00	225.000,00	225.000,00	975.000,00	1,275,000.00
9.544	2.6.2.1.49	2	Sofa	11 2017	2,250,000.00	2	10	525.000,00	225.000,00	225.000,00	975.000,00	1,275,000.00
9.545	2.6.2.1.49	3	Sofa	11 2017	2,250,000.00	2	10	525.000,00	225.000,00	225.000,00	975.000,00	1,275,000.00
9.546	2.6.2.1.49	4	Sofa	11 2017	2,250,000.00	2	10	525.000,00	225.000,00	225.000,00	975.000,00	1,275,000.00
9.547	2.6.2.1.49	5	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.548	2.6.2.1.49	6	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.549	2.6.2.1.49	7	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.550	2.6.2.1.49	8	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.551	2.6.2.1.49	9	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.552	2.6.2.1.49	10	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.553	2.6.2.1.49	11	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.554	2.6.2.1.49	12	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.555	2.6.2.1.49	13	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.556	2.6.2.1.49	14	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.557	2.6.2.1.49	15	Sofa	8 2018	2,200,000.00	3	7	183.333,00	220.000,00	220.000,00	623.333,00	1,576,667.00
9.558	2.6.2.1.54	1	Lemari Pakaian	12 2011	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
9.559	2.6.2.1.70	1	LEMARI ARSIP BESI	11 2014	25,000,000.00	0	0	20.833.333,00	2.500.000,00	1.666.667,00	25.000.000,00	0.00
9.560	2.6.2.1.70	2	LEMARI ARSIP BESI	11 2014	25,000,000.00	0	0	20.833.333,00	2.500.000,00	1.666.667,00	25.000.000,00	0.00
9.561	2.6.2.1.70	3	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.562	2.6.2.1.70	4	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.563	2.6.2.1.70	5	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.564	2.6.2.1.70	6	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.565	2.6.2.1.70	7	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.566	2.6.2.1.70	8	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.567	2.6.2.1.70	9	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.568	2.6.2.1.70	10	LEMARI ARSIP BESI	11 2014	3,100,000.00	0	0	2.583.333,00	310.000,00	206.667,00	3.100.000,00	0.00
9.569	2.6.2.1.77	1	Loker	6 2011	9,550,000.00	0	0	9.550.000,00	0,00	0,00	9.550.000,00	0.00
9.570	2.6.2.1.77	2	Loker	6 2011	9,550,000.00	0	0	9.550.000,00	0,00	0,00	9.550.000,00	0.00
9.571	2.6.2.1.77	3	Loker	6 2015	5,445,000.00	0	5	3.902.250,00	544.500,00	544.500,00	4.991.250,00	453,750.00
9.572	2.6.2.1.77	4	Loker	6 2015	5,445,000.00	0	5	3.902.250,00	544.500,00	544.500,00	4.991.250,00	453,750.00
9.573	2.6.2.1.79	1	KURSI TAMU SET	5 2014	2,500,000.00	0	0	2.333.333,00	166.667,00	0,00	2.500.000,00	0.00
9.574	2.6.2.1.81	1	Almari Arsip	6 2014	3,993,000.00	0	0	3.660.250,00	332.750,00	0,00	3.993.000,00	0.00
9.575	2.6.2.1.81	2	Almari Arsip	6 2014	3,993,000.00	0	0	3.660.250,00	332.750,00	0,00	3.993.000,00	0.00
9.576	2.6.2.1.81	3	Almari Arsip	6 2014	3,993,000.00	0	0	3.660.250,00	332.750,00	0,00	3.993.000,00	0.00
9.577	2.6.2.1.81	4	Almari Arsip	6 2014	3,993,000.00	0	0	3.660.250,00	332.750,00	0,00	3.993.000,00	0.00
9.578	2.6.2.1.81	5	Almari Arsip	6 2014	2,500,000.00	0	0	2.291.667,00	208.333,00	0,00	2.500.000,00	0.00
9.579	2.6.2.1.81	6	Almari Arsip	6 2014	2,500,000.00	0	0	2.291.667,00	208.333,00	0,00	2.500.000,00	0.00
9.580	2.6.2.1.81	7	Almari Arsip	2 2015	2,300,000.00	0	1	1.801.667,00	230.000,00	230.000,00	2.261.667,00	38,333.00
9.581	2.6.2.1.81	8	Almari Arsip	2 2015	2,300,000.00	0	1	1.801.667,00	230.000,00	230.000,00	2.261.667,00	38,333.00
9.582	2.6.2.1.81	9	Almari Arsip	2 2015	2,300,000.00	0	1	1.801.667,00	230.000,00	230.000,00	2.261.667,00	38,333.00
9.583	2.6.2.1.81	10	Almari Arsip	2 2015	2,300,000.00	0	1	1.801.667,00	230.000,00	230.000,00	2.261.667,00	38,333.00
9.584	2.6.2.1.81	11	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00
9.585	2.6.2.1.81	12	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.586	2.6.2.1.81	13	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00
9.587	2.6.2.1.81	14	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00
9.588	2.6.2.1.81	15	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00
9.589	2.6.2.1.81	16	Almari Arsip	6 2015	2,722,500.00	0	5	1.951.125,00	272.250,00	272.250,00	2.495.625,00	226,875.00
9.590	2.6.2.1.81	17	Almari Arsip	7 2015	5,500,000.00	0	6	3.850.000,00	550.000,00	550.000,00	4.950.000,00	550,000.00
9.591	2.6.2.1.81	18	Almari Arsip	7 2015	1,925,000.00	0	6	1.347.500,00	192.500,00	192.500,00	1.732.500,00	192,500.00
9.592	2.6.2.1.81	19	Almari Arsip	12 2015	3,800,000.00	0	11	2.343.333,00	380.000,00	380.000,00	3.103.333,00	696,667.00
9.593	2.6.2.1.81	20	Almari Arsip	12 2015	3,800,000.00	0	11	2.343.333,00	380.000,00	380.000,00	3.103.333,00	696,667.00
9.594	2.6.2.1.81	21	Almari Arsip	12 2015	4,400,000.00	0	11	2.713.333,00	440.000,00	440.000,00	3.593.333,00	806,667.00
9.595	2.6.2.1.81	22	Almari Arsip	12 2015	4,400,000.00	0	11	2.713.333,00	440.000,00	440.000,00	3.593.333,00	806,667.00
9.596	2.6.2.1.81	23	Almari Arsip	11 2017	2,210,000.00	2	10	515.667,00	221.000,00	221.000,00	957.667,00	1,252,333.00
9.597	2.6.2.1.81	24	Almari Arsip	12 2017	5,150,000.00	2	11	1.115.833,00	515.000,00	515.000,00	2.145.833,00	3,004,167.00
9.598	2.6.2.1.81	25	Almari Arsip	11 2017	2,000,000.00	2	10	466.667,00	200.000,00	200.000,00	866.667,00	1,133,333.00
9.599	2.6.2.1.82	2	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.600	2.6.2.1.82	3	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.601	2.6.2.1.82	4	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.602	2.6.2.1.82	5	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.603	2.6.2.1.82	6	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.604	2.6.2.1.82	7	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.605	2.6.2.1.82	8	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.606	2.6.2.1.82	9	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.607	2.6.2.1.82	10	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.608	2.6.2.1.82	11	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.609	2.6.2.1.82	12	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.610	2.6.2.1.82	13	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.611	2.6.2.1.82	14	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.612	2.6.2.1.82	15	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.613	2.6.2.1.82	16	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.614	2.6.2.1.82	17	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.615	2.6.2.1.82	18	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.616	2.6.2.1.82	19	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.617	2.6.2.1.82	20	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.618	2.6.2.1.82	21	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.619	2.6.2.1.82	22	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.620	2.6.2.1.82	23	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.621	2.6.2.1.82	24	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.622	2.6.2.1.82	25	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.623	2.6.2.1.82	26	Kursi Kerja	11 2014	1,000,000.00	0	0	833.333,00	100.000,00	66.667,00	1.000.000,00	0.00
9.624	2.6.2.1.82	27	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.625	2.6.2.1.82	28	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.626	2.6.2.1.82	29	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.627	2.6.2.1.82	30	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.628	2.6.2.1.82	31	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.629	2.6.2.1.82	32	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.630	2.6.2.1.82	33	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.631	2.6.2.1.82	34	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.632	2.6.2.1.82	35	Kursi Kerja	6 2015	1,815,000.00	0	5	1.300.750,00	181.500,00	181.500,00	1.663.750,00	151,250.00
9.633	2.6.2.1.82	58	Kursi Kerja	4 2017	1,750,000.00	2	3	612.500,00	175.000,00	175.000,00	962.500,00	787,500.00
9.634	2.6.2.1.82	59	Kursi Kerja	4 2017	1,750,000.00	2	3	612.500,00	175.000,00	175.000,00	962.500,00	787,500.00
9.635	2.6.2.1.82	60	Kursi Kerja	4 2017	1,750,000.00	2	3	612.500,00	175.000,00	175.000,00	962.500,00	787,500.00
9.636	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
9.637	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
9.638	2.6.2.1.94	4	Meja Kerja 1 Biro	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
9.639	2.6.2.1.95	75	Meja Kerja 1/2 Biro	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
9.640	2.6.2.1.95	76	Meja Kerja 1/2 Biro	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
9.641	2.6.2.1.95	77	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00
9.642	2.6.2.1.95	78	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00
9.643	2.6.2.1.95	79	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.644	2.6.2.1.95	80	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00
9.645	2.6.2.1.95	81	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00
9.646	2.6.2.1.95	82	Meja Kerja 1/2 Biro	5 2014	1,249,600.00	0	0	1.166.293,00	83.307,00	0,00	1.249.600,00	0.00
9.647	2.6.2.1.95	83	Meja Kerja 1/2 Biro	5 2014	2,750,000.00	0	0	2.566.667,00	183.333,00	0,00	2.750.000,00	0.00
9.648	2.6.2.1.95	84	Meja Kerja 1/2 Biro	5 2014	2,750,000.00	0	0	2.566.667,00	183.333,00	0,00	2.750.000,00	0.00
9.649	2.6.2.1.95	85	Meja Kerja 1/2 Biro	5 2014	2,750,000.00	0	0	2.566.667,00	183.333,00	0,00	2.750.000,00	0.00
9.650	2.6.2.1.95	86	Meja Kerja 1/2 Biro	5 2014	2,750,000.00	0	0	2.566.667,00	183.333,00	0,00	2.750.000,00	0.00
9.651	2.6.2.1.95	87	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.652	2.6.2.1.95	88	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.653	2.6.2.1.95	89	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.654	2.6.2.1.95	90	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.655	2.6.2.1.95	91	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.656	2.6.2.1.95	92	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.657	2.6.2.1.95	93	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.658	2.6.2.1.95	94	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.659	2.6.2.1.95	95	Meja Kerja 1/2 Biro	1 2015	1,500,000.00	0	0	1.200.000,00	150.000,00	150.000,00	1.500.000,00	0.00
9.660	2.6.2.1.95	96	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.661	2.6.2.1.95	97	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.662	2.6.2.1.95	98	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.663	2.6.2.1.95	99	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.664	2.6.2.1.95	100	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.665	2.6.2.1.95	101	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.666	2.6.2.1.95	102	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.667	2.6.2.1.95	103	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.668	2.6.2.1.95	104	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.669	2.6.2.1.95	105	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.670	2.6.2.1.95	106	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.671	2.6.2.1.95	107	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.672	2.6.2.1.95	108	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.673	2.6.2.1.95	109	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.674	2.6.2.1.95	110	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.675	2.6.2.1.95	111	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.676	2.6.2.1.95	112	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.677	2.6.2.1.95	113	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.678	2.6.2.1.95	114	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.679	2.6.2.1.95	115	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.680	2.6.2.1.95	116	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.681	2.6.2.1.95	117	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.682	2.6.2.1.95	118	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.683	2.6.2.1.95	119	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.684	2.6.2.1.95	120	Meja Kerja 1/2 Biro	6 2015	1,239,700.00	0	5	888.452,00	123.970,00	123.970,00	1.136.392,00	103,308.00
9.685	2.6.2.1.95	121	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.686	2.6.2.1.95	122	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.687	2.6.2.1.95	123	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.688	2.6.2.1.95	124	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.689	2.6.2.1.95	125	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.690	2.6.2.1.95	126	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.691	2.6.2.1.95	127	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.692	2.6.2.1.95	128	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.693	2.6.2.1.95	129	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.694	2.6.2.1.95	130	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.695	2.6.2.1.95	131	Meja Kerja 1/2 Biro	6 2016	1,250,000.00	1	5	645.833,00	125.000,00	125.000,00	895.833,00	354,167.00
9.696	2.6.2.1.95	132	Meja Kerja 1/2 Biro	6 2016	1,300,000.00	1	5	671.667,00	130.000,00	130.000,00	931.667,00	368,333.00
9.697	2.6.2.1.95	133	Meja Kerja 1/2 Biro	6 2016	1,300,000.00	1	5	671.667,00	130.000,00	130.000,00	931.667,00	368,333.00
9.698	2.6.2.1.95	134	Meja Kerja 1/2 Biro	4 2018	1,500,000.00	3	3	225.000,00	150.000,00	150.000,00	525.000,00	975,000.00
9.699	2.6.2.1.95	135	Meja Kerja 1/2 Biro	4 2018	1,500,000.00	3	3	225.000,00	150.000,00	150.000,00	525.000,00	975,000.00
9.700	2.6.2.1.95	136	Meja Kerja 1/2 Biro	4 2018	1,500,000.00	3	3	225.000,00	150.000,00	150.000,00	525.000,00	975,000.00
9.701	2.6.2.1.95	137	Meja Kerja 1/2 Biro	5 2018	1,500,000.00	3	4	200.000,00	150.000,00	150.000,00	500.000,00	1,000,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.702	2.6.2.1.95	138	Meja Kerja 1/2 Biro	6 2018	1,500,000.00	3	5	175.000,00	150.000,00	150.000,00	475.000,00	1,025,000.00
9.703	2.6.2.1.95	139	Meja Kerja 1/2 Biro	6 2018	1,500,000.00	3	5	175.000,00	150.000,00	150.000,00	475.000,00	1,025,000.00
9.704	2.6.2.1.95	140	Meja Kerja 1/2 Biro	8 2018	1,500,000.00	3	7	125.000,00	150.000,00	150.000,00	425.000,00	1,075,000.00
9.705	2.6.2.1.95	141	Meja Kerja 1/2 Biro	9 2018	1,500,000.00	3	8	100.000,00	150.000,00	150.000,00	400.000,00	1,100,000.00
9.706	2.6.2.1.95	142	Meja Kerja 1/2 Biro	9 2018	1,500,000.00	3	8	100.000,00	150.000,00	150.000,00	400.000,00	1,100,000.00
9.707	2.6.2.1.95	143	Meja Kerja 1/2 Biro	10 2018	1,500,000.00	3	9	75.000,00	150.000,00	150.000,00	375.000,00	1,125,000.00
9.708	2.6.2.1.95	144	Meja Kerja 1/2 Biro	11 2018	1,500,000.00	3	10	50.000,00	150.000,00	150.000,00	350.000,00	1,150,000.00
9.709	2.6.2.1.95	145	Meja Kerja 1/2 Biro	11 2018	1,500,000.00	3	10	50.000,00	150.000,00	150.000,00	350.000,00	1,150,000.00
9.710	2.6.2.1.97	1	Spring Bed	12 2011	2,650,000.00	0	0	2.650.000,00	0,00	0,00	2.650.000,00	0.00
9.711	2.6.2.1.97	2	Spring Bed	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.712	2.6.2.1.97	3	Spring Bed	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.713	2.6.2.1.97	4	Spring Bed	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.714	2.6.2.1.97	5	Spring Bed	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.715	2.6.2.1.97	6	Spring Bed	12 2013	2,725,000.00	0	0	2.725.000,00	0,00	0,00	2.725.000,00	0.00
9.716	2.6.2.1.97	7	Spring Bed	12 2013	2,725,000.00	0	0	2.725.000,00	0,00	0,00	2.725.000,00	0.00
9.717	2.6.2.1.97	8	Spring Bed	12 2013	2,725,000.00	0	0	2.725.000,00	0,00	0,00	2.725.000,00	0.00
9.718	2.6.2.1.97	9	Spring Bed	12 2013	2,725,000.00	0	0	2.725.000,00	0,00	0,00	2.725.000,00	0.00
9.719	2.6.2.1.97	10	Spring Bed	2 2014	5,152,000.00	0	0	5.066.133,00	85.867,00	0,00	5.152.000,00	0.00
9.720	2.6.2.1.97	11	Spring Bed	2 2014	5,152,000.00	0	0	5.066.133,00	85.867,00	0,00	5.152.000,00	0.00
9.721	2.6.2.1.97	12	Spring Bed	5 2014	3,391,667.00	0	0	3.165.556,00	226.111,00	0,00	3.391.667,00	0.00
9.722	2.6.2.1.97	13	Spring Bed	5 2014	3,391,667.00	0	0	3.165.556,00	226.111,00	0,00	3.391.667,00	0.00
9.723	2.6.2.1.97	14	Spring Bed	5 2014	3,391,667.00	0	0	3.165.556,00	226.111,00	0,00	3.391.667,00	0.00
9.724	2.6.2.1.97	15	Spring Bed	5 2014	3,391,667.00	0	0	3.165.556,00	226.111,00	0,00	3.391.667,00	0.00
9.725	2.6.2.1.97	16	Spring Bed	5 2014	3,391,667.00	0	0	3.165.556,00	226.111,00	0,00	3.391.667,00	0.00
9.726	2.6.2.1.97	17	Spring Bed	5 2014	3,391,665.00	0	0	3.165.554,00	226.111,00	0,00	3.391.665,00	0.00
9.727	2.6.2.1.97	18	Spring Bed	10 2015	5,000,000.00	0	9	3.250.000,00	500.000,00	500.000,00	4.250.000,00	750,000.00
9.728	2.6.2.1.97	19	Spring Bed	10 2015	4,500,000.00	0	9	2.925.000,00	450.000,00	450.000,00	3.825.000,00	675,000.00
9.729	2.6.2.1.97	20	Spring Bed	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.730	2.6.2.1.97	21	Spring Bed	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.731	2.6.2.1.97	22	Spring Bed	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.732	2.6.2.1.97	23	Spring Bed	12 2016	3,500,000.00	1	11	1.458.333,00	350.000,00	350.000,00	2.158.333,00	1,341,667.00
9.733	2.6.2.1.97	24	Spring Bed	12 2016	3,100,000.00	1	11	1.291.667,00	310.000,00	310.000,00	1.911.667,00	1,188,333.00
9.734	2.6.2.1.97	25	Spring Bed	12 2016	3,100,000.00	1	11	1.291.667,00	310.000,00	310.000,00	1.911.667,00	1,188,333.00
9.735	2.6.2.1.97	26	Spring Bed	12 2016	3,100,000.00	1	11	1.291.667,00	310.000,00	310.000,00	1.911.667,00	1,188,333.00
9.736	2.6.2.1.97	27	Spring Bed	12 2016	3,100,000.00	1	11	1.291.667,00	310.000,00	310.000,00	1.911.667,00	1,188,333.00
9.737	2.6.2.1.98	1	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.738	2.6.2.1.98	2	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.739	2.6.2.1.98	3	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.740	2.6.2.1.98	4	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.741	2.6.2.1.98	5	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.742	2.6.2.1.98	6	Filling Cabinet	7 2015	3,327,500.00	0	6	2.329.250,00	332.750,00	332.750,00	2.994.750,00	332,750.00
9.743	2.6.2.1.98	7	Filling Cabinet	7 2015	3,327,500.00	0	6	2.329.250,00	332.750,00	332.750,00	2.994.750,00	332,750.00
9.744	2.6.2.1.98	8	Filling Cabinet	7 2015	3,327,500.00	0	6	2.329.250,00	332.750,00	332.750,00	2.994.750,00	332,750.00
9.745	2.6.2.1.98	9	Filling Cabinet	7 2015	3,327,500.00	0	6	2.329.250,00	332.750,00	332.750,00	2.994.750,00	332,750.00
9.746	2.6.2.1.98	10	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.747	2.6.2.1.98	11	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.748	2.6.2.1.98	12	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.749	2.6.2.1.98	13	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.750	2.6.2.1.98	14	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.751	2.6.2.1.98	15	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.752	2.6.2.1.98	16	Filling Cabinet	7 2015	2,200,000.00	0	6	1.540.000,00	220.000,00	220.000,00	1.980.000,00	220,000.00
9.753	2.6.2.3.4	1	Mesin Cuci	12 2010	2,210,000.00	0	0	2.210.000,00	0,00	0,00	2.210.000,00	0.00
9.754	2.6.2.3.4	2	Mesin Cuci	5 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
9.755	2.6.2.3.4	3	Mesin Cuci	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.756	2.6.2.3.4	4	Mesin Cuci	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.757	2.6.2.3.4	5	Mesin Cuci	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.758	2.6.2.3.4	6	Mesin Cuci	12 2011	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
9.759	2.6.2.3.4	7	Mesin Cuci	6 2015	2,900,000.00	0	5	2.078.333,00	290.000,00	290.000,00	2.658.333,00	241,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.760	2.6.2.3.4	8	Mesin Cuci	8 2015	6,000,000.00	0	7	4.100.000,00	600.000,00	600.000,00	5.300.000,00	700,000.00
9.761	2.6.2.3.4	9	Mesin Cuci	8 2017	1,725,000.00	2	7	488.750,00	172.500,00	172.500,00	833.750,00	891,250.00
9.762	2.6.2.3.4	10	Mesin Cuci	8 2017	1,725,000.00	2	7	488.750,00	172.500,00	172.500,00	833.750,00	891,250.00
9.763	2.6.2.3.4	11	Mesin Cuci	12 2017	1,725,000.00	2	11	373.750,00	172.500,00	172.500,00	718.750,00	1,006,250.00
9.764	2.6.2.4.1	1	Lemari Es	12 2008	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.765	2.6.2.4.1	2	Lemari Es	5 2011	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
9.766	2.6.2.4.1	3	Lemari Es	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.767	2.6.2.4.1	4	Lemari Es	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.768	2.6.2.4.1	5	Lemari Es	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.769	2.6.2.4.1	6	Lemari Es	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
9.770	2.6.2.4.1	7	Lemari Es	2 2014	2,180,000.00	0	0	2.143.667,00	36.333,00	0,00	2.180.000,00	0.00
9.771	2.6.2.4.1	8	Lemari Es	7 2014	4,100,000.00	0	0	3.690.000,00	410.000,00	0,00	4.100.000,00	0.00
9.772	2.6.2.4.1	9	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.773	2.6.2.4.1	10	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.774	2.6.2.4.1	11	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.775	2.6.2.4.1	12	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.776	2.6.2.4.1	13	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.777	2.6.2.4.1	14	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.778	2.6.2.4.1	15	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.779	2.6.2.4.1	16	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.780	2.6.2.4.1	17	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.781	2.6.2.4.1	18	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.782	2.6.2.4.1	19	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.783	2.6.2.4.1	20	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.784	2.6.2.4.1	21	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.785	2.6.2.4.1	22	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.786	2.6.2.4.1	23	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.787	2.6.2.4.1	24	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.788	2.6.2.4.1	25	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.789	2.6.2.4.1	26	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.790	2.6.2.4.1	27	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.791	2.6.2.4.1	28	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.792	2.6.2.4.1	29	Lemari Es	12 2014	2,995,000.00	0	0	2.445.917,00	299.500,00	249.583,00	2.995.000,00	0.00
9.793	2.6.2.4.1	30	Lemari Es	10 2015	2,880,000.00	0	9	1.872.000,00	288.000,00	288.000,00	2.448.000,00	432,000.00
9.794	2.6.2.4.1	31	Lemari Es	11 2016	2,880,000.00	1	10	1.248.000,00	288.000,00	288.000,00	1.824.000,00	1,056,000.00
9.795	2.6.2.4.1	32	Lemari Es	8 2017	2,000,000.00	2	7	566.667,00	200.000,00	200.000,00	966.667,00	1,033,333.00
9.796	2.6.2.4.1	33	Lemari Es	4 2018	3,980,000.00	3	3	597.000,00	398.000,00	398.000,00	1.393.000,00	2,587,000.00
9.797	2.6.2.4.1	34	Lemari Es	4 2018	3,980,000.00	3	3	597.000,00	398.000,00	398.000,00	1.393.000,00	2,587,000.00
9.798	2.6.2.4.1	35	Lemari Es	4 2018	3,980,000.00	3	3	597.000,00	398.000,00	398.000,00	1.393.000,00	2,587,000.00
9.799	2.6.2.4.1	36	Lemari Es	4 2018	4,350,000.00	3	3	652.500,00	435.000,00	435.000,00	1.522.500,00	2,827,500.00
9.800	2.6.2.4.1	37	Lemari Es	7 2018	3,500,000.00	3	6	350.000,00	350.000,00	350.000,00	1.050.000,00	2,450,000.00
9.801	2.6.2.4.1	38	Lemari Es	4 2019	3,400,000.00	4	3	0,00	170.000,00	340.000,00	510.000,00	2,890,000.00
9.802	2.6.2.4.1	39	Lemari Es	4 2019	3,400,000.00	4	3	0,00	170.000,00	340.000,00	510.000,00	2,890,000.00
9.803	2.6.2.4.1	40	Lemari Es	4 2019	3,400,000.00	4	3	0,00	170.000,00	340.000,00	510.000,00	2,890,000.00
9.804	2.6.2.4.3	1	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.805	2.6.2.4.3	2	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.806	2.6.2.4.3	3	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.807	2.6.2.4.3	4	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.808	2.6.2.4.3	5	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.809	2.6.2.4.3	6	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.810	2.6.2.4.3	7	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.811	2.6.2.4.3	8	AC Unit	4 2011	5,780,000.00	0	0	5.780.000,00	0,00	0,00	5.780.000,00	0.00
9.812	2.6.2.4.3	9	AC Unit	4 2011	5,760,000.00	0	0	5.760.000,00	0,00	0,00	5.760.000,00	0.00
9.813	2.6.2.4.3	10	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00
9.814	2.6.2.4.3	11	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00
9.815	2.6.2.4.3	12	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00
9.816	2.6.2.4.3	13	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00
9.817	2.6.2.4.3	14	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.818	2.6.2.4.3	15	AC Unit	12 2011	5,800,000.00	0	0	5.800.000,00	0,00	0,00	5.800.000,00	0.00
9.819	2.6.2.4.3	16	AC Unit	12 2011	6,100,000.00	0	0	6.100.000,00	0,00	0,00	6.100.000,00	0.00
9.820	2.6.2.4.3	17	AC Unit	12 2012	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
9.821	2.6.2.4.3	18	AC Unit	12 2012	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
9.822	2.6.2.4.3	19	AC Unit	12 2012	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
9.823	2.6.2.4.3	20	AC Unit	12 2012	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
9.824	2.6.2.4.3	21	AC Unit	12 2012	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
9.825	2.6.2.4.3	22	AC Unit	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
9.826	2.6.2.4.3	23	AC Unit	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
9.827	2.6.2.4.3	24	AC Unit	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
9.828	2.6.2.4.3	25	AC Unit	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
9.829	2.6.2.4.3	26	AC Unit	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
9.830	2.6.2.4.3	27	AC Unit	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
9.831	2.6.2.4.3	28	AC Unit	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
9.832	2.6.2.4.3	29	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.833	2.6.2.4.3	30	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.834	2.6.2.4.3	31	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.835	2.6.2.4.3	32	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.836	2.6.2.4.3	33	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.837	2.6.2.4.3	34	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.838	2.6.2.4.3	35	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.839	2.6.2.4.3	36	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.840	2.6.2.4.3	37	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.841	2.6.2.4.3	38	AC Unit	2 2014	4,000,000.00	0	0	3.933.333,00	66.667,00	0,00	4.000.000,00	0.00
9.842	2.6.2.4.3	39	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.843	2.6.2.4.3	40	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.844	2.6.2.4.3	41	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.845	2.6.2.4.3	42	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.846	2.6.2.4.3	43	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.847	2.6.2.4.3	44	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.848	2.6.2.4.3	45	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.849	2.6.2.4.3	46	AC Unit	6 2014	4,235,000.00	0	0	3.882.083,00	352.917,00	0,00	4.235.000,00	0.00
9.850	2.6.2.4.3	47	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.851	2.6.2.4.3	48	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.852	2.6.2.4.3	49	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.853	2.6.2.4.3	50	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.854	2.6.2.4.3	51	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.855	2.6.2.4.3	52	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.856	2.6.2.4.3	53	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.857	2.6.2.4.3	54	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.858	2.6.2.4.3	55	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.859	2.6.2.4.3	56	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.860	2.6.2.4.3	57	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.861	2.6.2.4.3	58	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.862	2.6.2.4.3	59	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.863	2.6.2.4.3	60	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.864	2.6.2.4.3	61	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.865	2.6.2.4.3	62	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.866	2.6.2.4.3	63	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.867	2.6.2.4.3	64	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.868	2.6.2.4.3	65	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.869	2.6.2.4.3	66	AC Unit	11 2014	6,800,000.00	0	0	5.666.667,00	680.000,00	453.333,00	6.800.000,00	0.00
9.870	2.6.2.4.3	67	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.871	2.6.2.4.3	68	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.872	2.6.2.4.3	69	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.873	2.6.2.4.3	70	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.874	2.6.2.4.3	71	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.875	2.6.2.4.3	72	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.876	2.6.2.4.3	73	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.877	2.6.2.4.3	74	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.878	2.6.2.4.3	75	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.879	2.6.2.4.3	76	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.880	2.6.2.4.3	77	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.881	2.6.2.4.3	78	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.882	2.6.2.4.3	79	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.883	2.6.2.4.3	80	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.884	2.6.2.4.3	81	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.885	2.6.2.4.3	82	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.886	2.6.2.4.3	83	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.887	2.6.2.4.3	84	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.888	2.6.2.4.3	85	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.889	2.6.2.4.3	86	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.890	2.6.2.4.3	87	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.891	2.6.2.4.3	88	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.892	2.6.2.4.3	89	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.893	2.6.2.4.3	90	AC Unit	6 2015	5,875,000.00	0	5	4.210.417,00	587.500,00	587.500,00	5.385.417,00	489,583.00
9.894	2.6.2.4.3	91	AC Unit	7 2015	5,875,000.00	0	6	4.112.500,00	587.500,00	587.500,00	5.287.500,00	587,500.00
9.895	2.6.2.4.3	92	AC Unit	7 2015	5,875,000.00	0	6	4.112.500,00	587.500,00	587.500,00	5.287.500,00	587,500.00
9.896	2.6.2.4.3	93	AC Unit	7 2015	5,875,000.00	0	6	4.112.500,00	587.500,00	587.500,00	5.287.500,00	587,500.00
9.897	2.6.2.4.3	94	AC Unit	11 2015	5,875,000.00	0	10	3.720.833,00	587.500,00	587.500,00	4.895.833,00	979,167.00
9.898	2.6.2.4.3	95	AC Unit	11 2015	5,875,000.00	0	10	3.720.833,00	587.500,00	587.500,00	4.895.833,00	979,167.00
9.899	2.6.2.4.3	96	AC Unit	11 2015	5,875,000.00	0	10	3.720.833,00	587.500,00	587.500,00	4.895.833,00	979,167.00
9.900	2.6.2.4.3	97	AC Unit	11 2015	5,875,000.00	0	10	3.720.833,00	587.500,00	587.500,00	4.895.833,00	979,167.00
9.901	2.6.2.4.3	98	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00
9.902	2.6.2.4.3	99	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00
9.903	2.6.2.4.3	100	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00
9.904	2.6.2.4.3	101	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.905	2.6.2.4.3	102	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00
9.906	2.6.2.4.3	103	AC Unit	12 2015	5,600,000.00	0	11	3.453.333,00	560.000,00	560.000,00	4.573.333,00	1,026,667.00
9.907	2.6.2.4.3	104	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.908	2.6.2.4.3	105	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.909	2.6.2.4.3	106	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.910	2.6.2.4.3	107	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.911	2.6.2.4.3	108	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.912	2.6.2.4.3	109	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.913	2.6.2.4.3	110	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.914	2.6.2.4.3	111	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.915	2.6.2.4.3	112	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.916	2.6.2.4.3	113	AC Unit	4 2016	7,238,000.00	1	3	3.980.900,00	723.800,00	723.800,00	5.428.500,00	1,809,500.00
9.917	2.6.2.4.3	114	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.918	2.6.2.4.3	115	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.919	2.6.2.4.3	116	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.920	2.6.2.4.3	117	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.921	2.6.2.4.3	118	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.922	2.6.2.4.3	119	AC Unit	12 2016	5,570,000.00	1	11	2.320.833,00	557.000,00	557.000,00	3.434.833,00	2,135,167.00
9.923	2.6.2.4.3	120	AC Unit	12 2016	5,050,000.00	1	11	2.104.167,00	505.000,00	505.000,00	3.114.167,00	1,935,833.00
9.924	2.6.2.4.3	121	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.925	2.6.2.4.3	122	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.926	2.6.2.4.3	123	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.927	2.6.2.4.3	124	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.928	2.6.2.4.3	125	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.929	2.6.2.4.3	126	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.930	2.6.2.4.3	127	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.931	2.6.2.4.3	128	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.932	2.6.2.4.3	129	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00
9.933	2.6.2.4.3	130	AC Unit	5 2017	4,860,000.00	2	4	1.620.000,00	486.000,00	486.000,00	2.592.000,00	2,268,000.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.934	2.6.2.4.3	131	AC Unit	2 2017	4,950,000.00	2	1	1.897.500,00	495.000,00	495.000,00	2.887.500,00	2,062,500.00
9.935	2.6.2.4.3	132	AC Unit	2 2017	4,950,000.00	2	1	1.897.500,00	495.000,00	495.000,00	2.887.500,00	2,062,500.00
9.936	2.6.2.4.3	133	AC Unit	3 2017	4,950,000.00	2	2	1.815.000,00	495.000,00	495.000,00	2.805.000,00	2,145,000.00
9.937	2.6.2.4.3	134	AC Unit	3 2017	4,950,000.00	2	2	1.815.000,00	495.000,00	495.000,00	2.805.000,00	2,145,000.00
9.938	2.6.2.4.3	135	AC Unit	8 2017	4,450,000.00	2	7	1.260.833,00	445.000,00	445.000,00	2.150.833,00	2,299,167.00
9.939	2.6.2.4.3	136	AC Unit	8 2017	4,450,000.00	2	7	1.260.833,00	445.000,00	445.000,00	2.150.833,00	2,299,167.00
9.940	2.6.2.4.3	137	AC Unit	12 2017	4,500,000.00	2	11	975.000,00	450.000,00	450.000,00	1.875.000,00	2,625,000.00
9.941	2.6.2.4.3	138	AC Unit	12 2017	4,200,000.00	2	11	910.000,00	420.000,00	420.000,00	1.750.000,00	2,450,000.00
9.942	2.6.2.4.3	139	AC Unit	12 2017	4,200,000.00	2	11	910.000,00	420.000,00	420.000,00	1.750.000,00	2,450,000.00
9.943	2.6.2.4.3	140	AC Unit	9 2018	4,900,000.00	3	8	326.667,00	490.000,00	490.000,00	1.306.667,00	3,593,333.00
9.944	2.6.2.4.3	143	AC Unit	12 2018	5,250,000.00	3	11	87.500,00	525.000,00	525.000,00	1.137.500,00	4,112,500.00
9.945	2.6.2.4.3	144	AC Unit	12 2018	5,250,000.00	3	11	87.500,00	525.000,00	525.000,00	1.137.500,00	4,112,500.00
9.946	2.6.2.4.3	145	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.947	2.6.2.4.3	146	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.948	2.6.2.4.3	147	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.949	2.6.2.4.3	148	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.950	2.6.2.4.3	149	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.951	2.6.2.4.3	150	AC Unit	2 2019	5,070,450.00	4	1	0,00	422.538,00	507.045,00	929.583,00	4,140,867.00
9.952	2.6.2.4.3	151	AC Unit	4 2019	5,070,450.00	4	3	0,00	253.523,00	507.045,00	760.568,00	4,309,882.00
9.953	2.6.2.4.3	152	AC Unit	4 2019	5,070,450.00	4	3	0,00	253.523,00	507.045,00	760.568,00	4,309,882.00
9.954	2.6.2.4.3	153	AC Unit	4 2019	5,070,450.00	4	3	0,00	253.523,00	507.045,00	760.568,00	4,309,882.00
9.955	2.6.2.4.3	154	AC Unit	4 2019	5,070,450.00	4	3	0,00	253.523,00	507.045,00	760.568,00	4,309,882.00
9.956	2.6.2.4.3	155	AC Unit	4 2019	4,680,500.00	4	3	0,00	234.025,00	468.050,00	702.075,00	3,978,425.00
9.957	2.6.2.4.3	156	AC Unit	5 2019	5,270,450.00	4	4	0,00	175.682,00	527.045,00	702.727,00	4,567,723.00
9.958	2.6.2.4.3	157	AC Unit	5 2019	5,270,450.00	4	4	0,00	175.682,00	527.045,00	702.727,00	4,567,723.00
9.959	2.6.2.4.3	158	AC Unit	5 2019	5,270,450.00	4	4	0,00	175.682,00	527.045,00	702.727,00	4,567,723.00
9.960	2.6.2.4.6	35	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.961	2.6.2.4.6	36	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.962	2.6.2.4.6	37	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.963	2.6.2.4.6	38	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.964	2.6.2.4.6	39	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.965	2.6.2.4.6	40	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.966	2.6.2.4.6	41	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.967	2.6.2.4.6	42	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.968	2.6.2.4.6	43	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.969	2.6.2.4.6	44	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.970	2.6.2.4.6	45	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.971	2.6.2.4.6	46	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.972	2.6.2.4.6	47	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.973	2.6.2.4.6	48	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.974	2.6.2.4.6	49	Kipas Angin	6 2018	1,050,000.00	3	5	122.500,00	105.000,00	105.000,00	332.500,00	717,500.00
9.975	2.6.2.5.2	1	Kompor Gas	12 2011	1,887,500.00	0	0	1.887.500,00	0,00	0,00	1.887.500,00	0.00
9.976	2.6.2.5.2	2	Kompor Gas	12 2011	1,887,500.00	0	0	1.887.500,00	0,00	0,00	1.887.500,00	0.00
9.977	2.6.2.5.2	3	Kompor Gas	12 2011	1,887,500.00	0	0	1.887.500,00	0,00	0,00	1.887.500,00	0.00
9.978	2.6.2.5.2	4	Kompor Gas	12 2011	1,887,500.00	0	0	1.887.500,00	0,00	0,00	1.887.500,00	0.00
9.979	2.6.2.5.2	7	Kompor Gas	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.980	2.6.2.5.2	8	Kompor Gas	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.981	2.6.2.5.2	9	Kompor Gas	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.982	2.6.2.5.2	10	Kompor Gas	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
9.983	2.6.2.5.16	1	Lemari Rak Piring	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.984	2.6.2.5.16	2	Lemari Rak Piring	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.985	2.6.2.5.16	3	Lemari Rak Piring	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.986	2.6.2.5.16	4	Lemari Rak Piring	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
9.987	2.6.2.5.16	6	Lemari Rak Piring	2 2019	6,380,000.00	4	1	0,00	531.667,00	638.000,00	1.169.667,00	5,210,333.00
9.988	2.6.2.6.3	1	Televisi	12 2010	1,292,500.00	0	0	1.292.500,00	0,00	0,00	1.292.500,00	0.00
9.989	2.6.2.6.3	2	Televisi	12 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
9.990	2.6.2.6.3	3	Televisi	12 2010	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
9.991	2.6.2.6.3	4	Televisi	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
9.992	2.6.2.6.3	5	Televisi	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
9.993	2.6.2.6.3	6	Televisi	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
9.994	2.6.2.6.3	7	Televisi	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
9.995	2.6.2.6.3	8	Televisi	12 2011	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
9.996	2.6.2.6.3	9	Televisi	12 2012	10,231,220.00	0	0	10.231.220,00	0,00	0,00	10.231.220,00	0.00
9.997	2.6.2.6.3	10	Televisi	12 2012	1,890,000.00	0	0	1.890.000,00	0,00	0,00	1.890.000,00	0.00
9.998	2.6.2.6.3	11	Televisi	12 2012	1,890,000.00	0	0	1.890.000,00	0,00	0,00	1.890.000,00	0.00
9.999	2.6.2.6.3	12	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.000	2.6.2.6.3	13	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.001	2.6.2.6.3	14	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.002	2.6.2.6.3	15	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.003	2.6.2.6.3	16	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.004	2.6.2.6.3	17	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.005	2.6.2.6.3	18	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.006	2.6.2.6.3	19	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.007	2.6.2.6.3	20	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.008	2.6.2.6.3	21	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.009	2.6.2.6.3	22	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.010	2.6.2.6.3	23	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.011	2.6.2.6.3	24	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.012	2.6.2.6.3	25	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.013	2.6.2.6.3	26	Televisi	2 2014	4,500,000.00	0	0	4.425.000,00	75.000,00	0,00	4.500.000,00	0.00
10.014	2.6.2.6.3	27	Televisi	2 2014	2,100,000.00	0	0	2.065.000,00	35.000,00	0,00	2.100.000,00	0.00
10.015	2.6.2.6.3	28	Televisi	7 2014	2,145,000.00	0	0	1.930.500,00	214.500,00	0,00	2.145.000,00	0.00
10.016	2.6.2.6.3	29	Televisi	6 2015	5,740,000.00	0	5	4.113.667,00	574.000,00	574.000,00	5.261.667,00	478,333.00
10.017	2.6.2.6.3	30	Televisi	6 2015	5,740,000.00	0	5	4.113.667,00	574.000,00	574.000,00	5.261.667,00	478,333.00
10.018	2.6.2.6.3	31	Televisi	6 2015	5,740,000.00	0	5	4.113.667,00	574.000,00	574.000,00	5.261.667,00	478,333.00
10.019	2.6.2.6.3	32	Televisi	11 2016	4,150,000.00	1	10	1.798.333,00	415.000,00	415.000,00	2.628.333,00	1,521,667.00
10.020	2.6.2.6.3	33	Televisi	12 2016	8,446,000.00	1	11	3.519.167,00	844.600,00	844.600,00	5.208.367,00	3,237,633.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.021	2.6.2.6.3	34	Televisi	12 2016	8,446,000.00	1	11	3.519.167,00	844.600,00	844.600,00	5.208.367,00	3,237,633.00
10.022	2.6.2.6.3	35	Televisi	12 2017	6,850,000.00	2	11	1.484.167,00	685.000,00	685.000,00	2.854.167,00	3,995,833.00
10.023	2.6.2.6.3	36	Televisi	6 2018	3,400,000.00	3	5	396.667,00	340.000,00	340.000,00	1.076.667,00	2,323,333.00
10.024	2.6.2.6.3	37	Televisi	6 2018	3,400,000.00	3	5	396.667,00	340.000,00	340.000,00	1.076.667,00	2,323,333.00
10.025	2.6.2.6.3	38	Televisi	9 2018	2,200,000.00	3	8	146.667,00	220.000,00	220.000,00	586.667,00	1,613,333.00
10.026	2.6.2.6.3	39	Televisi	9 2018	2,200,000.00	3	8	146.667,00	220.000,00	220.000,00	586.667,00	1,613,333.00
10.027	2.6.2.6.3	40	Televisi	9 2018	2,200,000.00	3	8	146.667,00	220.000,00	220.000,00	586.667,00	1,613,333.00
10.028	2.6.2.6.3	41	Televisi	9 2018	2,200,000.00	3	8	146.667,00	220.000,00	220.000,00	586.667,00	1,613,333.00
10.029	2.6.2.6.3	42	Televisi	9 2018	2,200,000.00	3	8	146.667,00	220.000,00	220.000,00	586.667,00	1,613,333.00
10.030	2.6.2.6.3	43	Televisi	3 2019	3,375,500.00	4	2	0,00	225.033,00	337.550,00	562.583,00	2,812,917.00
10.031	2.6.2.6.3	44	Televisi	3 2019	3,375,500.00	4	2	0,00	225.033,00	337.550,00	562.583,00	2,812,917.00
10.032	2.6.2.6.3	45	Televisi	3 2019	3,375,500.00	4	2	0,00	225.033,00	337.550,00	562.583,00	2,812,917.00
10.033	2.6.2.6.3	46	Televisi	3 2019	3,375,500.00	4	2	0,00	225.033,00	337.550,00	562.583,00	2,812,917.00
10.034	2.6.2.6.3	47	Televisi	3 2019	3,375,500.00	4	2	0,00	225.033,00	337.550,00	562.583,00	2,812,917.00
10.035	2.6.2.6.3	48	Televisi	4 2019	3,375,500.00	4	3	0,00	168.775,00	337.550,00	506.325,00	2,869,175.00
10.036	2.6.2.6.8	1	Sound System	6 2015	14,186,000.00	0	5	10.166.633,00	1.418.600,00	1.418.600,00	13.003.833,00	1,182,167.00
10.037	2.6.2.6.14	1	Microphone	6 2015	2,400,000.00	0	5	1.720.000,00	240.000,00	240.000,00	2.200.000,00	200,000.00
10.038	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2012	10,380,000.00	0	0	10.380.000,00	0,00	0,00	10.380.000,00	0.00
10.039	2.6.2.6.50	2	Alat Rumah Tangga Lain-lain	12 2012	25,500,000.00	0	0	25.500.000,00	0,00	0,00	25.500.000,00	0.00
10.040	2.6.2.6.50	3	Alat Rumah Tangga Lain-lain	12 2012	5,100,000.00	0	0	5.100.000,00	0,00	0,00	5.100.000,00	0.00
10.041	2.6.2.6.50	4	Alat Rumah Tangga Lain-lain	12 2012	17,250,000.00	0	0	17.250.000,00	0,00	0,00	17.250.000,00	0.00
10.042	2.6.2.6.52	1	TERALI	11 2015	27,678,750.00	0	10	17.529.875,00	2.767.875,00	2.767.875,00	23.065.625,00	4,613,125.00
10.043	2.6.2.6.55	1	Kamera Digital	7 2011	2,950,000.00	0	0	2.950.000,00	0,00	0,00	2.950.000,00	0.00
10.044	2.6.2.6.55	2	Kamera Digital	6 2015	1,738,000.00	0	5	1.245.567,00	173.800,00	173.800,00	1.593.167,00	144,833.00
10.045	2.6.2.6.55	3	Kamera Digital	6 2015	1,738,000.00	0	5	1.245.567,00	173.800,00	173.800,00	1.593.167,00	144,833.00
10.046	2.6.2.6.55	4	Kamera Digital	6 2015	1,738,000.00	0	5	1.245.567,00	173.800,00	173.800,00	1.593.167,00	144,833.00
10.047	2.6.3.2.1	1	P.C Unit	12 2011	30,535,950.00	0	0	30.535.950,00	0,00	0,00	30.535.950,00	0.00
10.048	2.6.3.2.1	2	P.C Unit	12 2011	30,535,950.00	0	0	30.535.950,00	0,00	0,00	30.535.950,00	0.00
10.049	2.6.3.2.1	3	P.C Unit	12 2011	7,450,000.00	0	0	7.450.000,00	0,00	0,00	7.450.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.050	2.6.3.2.1	4	P.C Unit	12 2011	7,490,000.00	0	0	7.490.000,00	0,00	0,00	7.490.000,00	0.00
10.051	2.6.3.2.1	5	P.C Unit	12 2011	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
10.052	2.6.3.2.1	6	P.C Unit	12 2011	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
10.053	2.6.3.2.1	7	P.C Unit	12 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
10.054	2.6.3.2.1	8	P.C Unit	12 2012	80,560,000.00	0	0	80.560.000,00	0,00	0,00	80.560.000,00	0.00
10.055	2.6.3.2.1	9	P.C Unit	5 2014	6,999,300.00	0	0	6.999.300,00	0,00	0,00	6.999.300,00	0.00
10.056	2.6.3.2.1	10	P.C Unit	5 2014	6,999,300.00	0	0	6.999.300,00	0,00	0,00	6.999.300,00	0.00
10.057	2.6.3.2.1	11	P.C Unit	5 2014	6,999,300.00	0	0	6.999.300,00	0,00	0,00	6.999.300,00	0.00
10.058	2.6.3.2.1	12	P.C Unit	5 2014	7,491,000.00	0	0	7.491.000,00	0,00	0,00	7.491.000,00	0.00
10.059	2.6.3.2.1	13	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.060	2.6.3.2.1	14	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.061	2.6.3.2.1	15	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.062	2.6.3.2.1	16	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.063	2.6.3.2.1	17	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.064	2.6.3.2.1	18	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.065	2.6.3.2.1	19	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.066	2.6.3.2.1	20	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.067	2.6.3.2.1	21	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.068	2.6.3.2.1	22	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.069	2.6.3.2.1	23	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.070	2.6.3.2.1	24	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.071	2.6.3.2.1	25	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.072	2.6.3.2.1	26	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.073	2.6.3.2.1	27	P.C Unit	11 2014	9,330,000.00	0	0	9.330.000,00	0,00	0,00	9.330.000,00	0.00
10.074	2.6.3.2.1	28	P.C Unit	11 2014	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
10.075	2.6.3.2.1	29	P.C Unit	11 2014	9,950,000.00	0	0	9.950.000,00	0,00	0,00	9.950.000,00	0.00
10.076	2.6.3.2.1	30	P.C Unit	11 2014	9,950,000.00	0	0	9.950.000,00	0,00	0,00	9.950.000,00	0.00
10.077	2.6.3.2.1	31	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00
10.078	2.6.3.2.1	32	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.079	2.6.3.2.1	33	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00
10.080	2.6.3.2.1	34	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00
10.081	2.6.3.2.1	35	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00
10.082	2.6.3.2.1	36	P.C Unit	7 2015	10,105,000.00	0	0	8.841.875,00	1.263.125,00	0,00	10.105.000,00	0.00
10.083	2.6.3.2.1	37	P.C Unit	9 2015	8,500,000.00	0	0	7.083.333,00	1.062.500,00	354.167,00	8.500.000,00	0.00
10.084	2.6.3.2.1	38	P.C Unit	12 2016	6,550,000.00	0	11	3.411.458,00	818.750,00	818.750,00	5.048.958,00	1,501,042.00
10.085	2.6.3.2.1	39	P.C Unit	12 2017	10,150,000.00	1	11	2.748.958,00	1.268.750,00	1.268.750,00	5.286.458,00	4,863,542.00
10.086	2.6.3.2.1	40	P.C Unit	12 2017	10,150,000.00	1	11	2.748.958,00	1.268.750,00	1.268.750,00	5.286.458,00	4,863,542.00
10.087	2.6.3.2.1	41	P.C Unit	12 2017	10,150,000.00	1	11	2.748.958,00	1.268.750,00	1.268.750,00	5.286.458,00	4,863,542.00
10.088	2.6.3.2.1	42	P.C Unit	12 2017	10,150,000.00	1	11	2.748.958,00	1.268.750,00	1.268.750,00	5.286.458,00	4,863,542.00
10.089	2.6.3.2.1	43	P.C Unit	10 2017	5,475,000.00	1	9	1.710.938,00	684.375,00	684.375,00	3.079.688,00	2,395,312.00
10.090	2.6.3.2.1	44	P.C Unit	9 2018	9,950,000.00	2	8	829.167,00	1.243.750,00	1.243.750,00	3.316.667,00	6,633,333.00
10.091	2.6.3.2.1	45	P.C Unit	12 2018	24,200,000.00	2	11	504.167,00	3.025.000,00	3.025.000,00	6.554.167,00	17,645,833.00
10.092	2.6.3.2.1	46	P.C Unit	12 2018	7,095,000.00	2	11	147.813,00	886.875,00	886.875,00	1.921.563,00	5,173,437.00
10.093	2.6.3.2.1	47	P.C Unit	12 2018	7,095,000.00	2	11	147.813,00	886.875,00	886.875,00	1.921.563,00	5,173,437.00
10.094	2.6.3.2.1	48	P.C Unit	12 2018	7,095,000.00	2	11	147.813,00	886.875,00	886.875,00	1.921.563,00	5,173,437.00
10.095	2.6.3.2.1	49	P.C Unit	12 2018	7,095,000.00	2	11	147.813,00	886.875,00	886.875,00	1.921.563,00	5,173,437.00
10.096	2.6.3.2.1	50	P.C Unit	12 2018	7,095,000.00	2	11	147.813,00	886.875,00	886.875,00	1.921.563,00	5,173,437.00
10.097	2.6.3.2.2	1	Lap Top	12 2010	7,703,999.00	0	0	7.703.999,00	0,00	0,00	7.703.999,00	0.00
10.098	2.6.3.2.2	2	Lap Top	12 2012	4,860,000.00	0	0	4.860.000,00	0,00	0,00	4.860.000,00	0.00
10.099	2.6.3.2.2	3	Lap Top	12 2012	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
10.100	2.6.3.2.2	4	Lap Top	12 2013	7,194,000.00	0	0	7.194.000,00	0,00	0,00	7.194.000,00	0.00
10.101	2.6.3.2.2	5	Lap Top	12 2013	7,194,000.00	0	0	7.194.000,00	0,00	0,00	7.194.000,00	0.00
10.102	2.6.3.2.2	6	Lap Top	12 2013	7,194,000.00	0	0	7.194.000,00	0,00	0,00	7.194.000,00	0.00
10.103	2.6.3.2.2	7	Lap Top	12 2013	7,194,000.00	0	0	7.194.000,00	0,00	0,00	7.194.000,00	0.00
10.104	2.6.3.2.2	8	Lap Top	12 2013	7,194,000.00	0	0	7.194.000,00	0,00	0,00	7.194.000,00	0.00
10.105	2.6.3.2.2	9	Lap Top	12 2013	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
10.106	2.6.3.2.2	10	Lap Top	12 2013	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
10.107	2.6.3.2.2	11	Lap Top	5 2014	7,625,000.00	0	0	7.625.000,00	0,00	0,00	7.625.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.108	2.6.3.2.2	12	Lap Top	5 2014	7,625,000.00	0	0	7.625.000,00	0,00	0,00	7.625.000,00	0.00
10.109	2.6.3.2.2	13	Lap Top	11 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
10.110	2.6.3.2.2	14	Lap Top	11 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
10.111	2.6.3.2.2	15	Lap Top	11 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
10.112	2.6.3.2.2	16	Lap Top	2 2015	8,900,000.00	0	0	8.714.583,00	185.417,00	0,00	8.900.000,00	0.00
10.113	2.6.3.2.2	17	Lap Top	2 2015	8,900,000.00	0	0	8.714.583,00	185.417,00	0,00	8.900.000,00	0.00
10.114	2.6.3.2.2	18	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.115	2.6.3.2.2	19	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.116	2.6.3.2.2	20	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.117	2.6.3.2.2	21	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.118	2.6.3.2.2	22	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.119	2.6.3.2.2	23	Lap Top	4 2015	8,000,000.00	0	0	7.500.000,00	500.000,00	0,00	8.000.000,00	0.00
10.120	2.6.3.2.2	24	Lap Top	4 2015	6,750,000.00	0	0	6.328.125,00	421.875,00	0,00	6.750.000,00	0.00
10.121	2.6.3.2.2	25	Lap Top	11 2015	9,500,000.00	0	0	7.520.833,00	1.187.500,00	791.667,00	9.500.000,00	0.00
10.122	2.6.3.2.2	26	Lap Top	11 2015	9,500,000.00	0	0	7.520.833,00	1.187.500,00	791.667,00	9.500.000,00	0.00
10.123	2.6.3.2.2	27	Lap Top	11 2015	9,500,000.00	0	0	7.520.833,00	1.187.500,00	791.667,00	9.500.000,00	0.00
10.124	2.6.3.2.2	28	Lap Top	7 2016	13,074,700.00	0	6	8.171.687,00	1.634.338,00	1.634.337,00	11.440.362,00	1,634,338.00
10.125	2.6.3.2.2	29	Lap Top	7 2016	13,074,700.00	0	6	8.171.687,00	1.634.338,00	1.634.337,00	11.440.362,00	1,634,338.00
10.126	2.6.3.2.2	30	Lap Top	7 2016	13,074,700.00	0	6	8.171.687,00	1.634.338,00	1.634.337,00	11.440.362,00	1,634,338.00
10.127	2.6.3.2.2	31	Lap Top	7 2016	11,385,000.00	0	6	7.115.625,00	1.423.125,00	1.423.125,00	9.961.875,00	1,423,125.00
10.128	2.6.3.2.2	32	Lap Top	12 2016	8,500,000.00	0	11	4.427.083,00	1.062.500,00	1.062.500,00	6.552.083,00	1,947,917.00
10.129	2.6.3.2.2	33	Lap Top	12 2017	24,800,000.00	1	11	6.716.667,00	3.100.000,00	3.100.000,00	12.916.667,00	11,883,333.00
10.130	2.6.3.2.2	34	Lap Top	10 2017	6,350,000.00	1	9	1.984.375,00	793.750,00	793.750,00	3.571.875,00	2,778,125.00
10.131	2.6.3.2.2	35	Lap Top	6 2018	9,980,000.00	2	5	1.455.417,00	1.247.500,00	1.247.500,00	3.950.417,00	6,029,583.00
10.132	2.6.3.2.2	36	Lap Top	7 2018	9,980,000.00	2	6	1.247.500,00	1.247.500,00	1.247.500,00	3.742.500,00	6,237,500.00
10.133	2.6.3.2.2	37	Lap Top	7 2018	9,980,000.00	2	6	1.247.500,00	1.247.500,00	1.247.500,00	3.742.500,00	6,237,500.00
10.134	2.6.3.2.3	1	Note Book	12 2008	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00
10.135	2.6.3.2.3	2	Note Book	12 2008	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00
10.136	2.6.3.2.3	3	Note Book	12 2008	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.137	2.6.3.2.3	4	Note Book	12 2008	8,750,000.00	0	0	8.750.000,00	0,00	0,00	8.750.000,00	0.00
10.138	2.6.3.2.3	5	Note Book	5 2010	4,974,100.00	0	0	4.974.100,00	0,00	0,00	4.974.100,00	0.00
10.139	2.6.3.2.3	6	Note Book	5 2010	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
10.140	2.6.3.2.3	7	Note Book	6 2010	9,650,000.00	0	0	9.650.000,00	0,00	0,00	9.650.000,00	0.00
10.141	2.6.3.2.3	8	Note Book	12 2010	5,191,667.00	0	0	5.191.667,00	0,00	0,00	5.191.667,00	0.00
10.142	2.6.3.2.3	9	Note Book	12 2010	5,191,667.00	0	0	5.191.667,00	0,00	0,00	5.191.667,00	0.00
10.143	2.6.3.2.3	10	Note Book	12 2010	5,191,667.00	0	0	5.191.667,00	0,00	0,00	5.191.667,00	0.00
10.144	2.6.3.2.3	11	Note Book	12 2010	34,759,000.00	0	0	34.759.000,00	0,00	0,00	34.759.000,00	0.00
10.145	2.6.3.2.3	12	Note Book	4 2011	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
10.146	2.6.3.2.3	13	Note Book	4 2011	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
10.147	2.6.3.2.3	14	Note Book	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
10.148	2.6.3.3.19	1	Memory	6 2015	1,725,000.00	0	0	1.545.313,00	179.687,00	0,00	1.725.000,00	0.00
10.149	2.6.3.3.19	2	Memory	6 2015	1,725,000.00	0	0	1.545.313,00	179.687,00	0,00	1.725.000,00	0.00
10.150	2.6.3.4.8	1	Printer	12 2012	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
10.151	2.6.3.4.8	2	Printer	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
10.152	2.6.3.4.8	3	Printer	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
10.153	2.6.3.4.8	4	Printer	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
10.154	2.6.3.4.8	5	Printer	12 2013	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
10.155	2.6.3.4.8	6	Printer	12 2013	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
10.156	2.6.3.4.8	9	Printer	12 2013	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
10.157	2.6.3.4.8	10	Printer	5 2014	7,200,000.00	0	0	7.200.000,00	0,00	0,00	7.200.000,00	0.00
10.158	2.6.3.4.8	11	Printer	5 2014	12,991,000.00	0	0	12.991.000,00	0,00	0,00	12.991.000,00	0.00
10.159	2.6.3.4.8	12	Printer	5 2014	1,298,000.00	0	0	1.298.000,00	0,00	0,00	1.298.000,00	0.00
10.160	2.6.3.4.8	13	Printer	5 2014	3,100,000.00	0	0	3.100.000,00	0,00	0,00	3.100.000,00	0.00
10.161	2.6.3.4.8	16	Printer	5 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.162	2.6.3.4.8	17	Printer	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.163	2.6.3.4.8	18	Printer	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.164	2.6.3.4.8	19	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.165	2.6.3.4.8	20	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.166	2.6.3.4.8	21	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.167	2.6.3.4.8	22	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.168	2.6.3.4.8	23	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.169	2.6.3.4.8	24	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.170	2.6.3.4.8	25	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.171	2.6.3.4.8	26	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.172	2.6.3.4.8	27	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.173	2.6.3.4.8	28	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.174	2.6.3.4.8	29	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.175	2.6.3.4.8	30	Printer	11 2014	2,925,000.00	0	0	2.925.000,00	0,00	0,00	2.925.000,00	0.00
10.176	2.6.3.4.8	31	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.177	2.6.3.4.8	32	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.178	2.6.3.4.8	33	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.179	2.6.3.4.8	34	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.180	2.6.3.4.8	35	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.181	2.6.3.4.8	36	Printer	11 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.182	2.6.3.4.8	37	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
10.183	2.6.3.4.8	38	Printer	2 2015	1,700,000.00	0	0	1.664.583,00	35.417,00	0,00	1.700.000,00	0.00
10.184	2.6.3.4.8	39	Printer	7 2015	1,500,000.00	0	0	1.312.500,00	187.500,00	0,00	1.500.000,00	0.00
10.185	2.6.3.4.8	40	Printer	7 2015	1,500,000.00	0	0	1.312.500,00	187.500,00	0,00	1.500.000,00	0.00
10.186	2.6.3.4.8	41	Printer	7 2015	1,500,000.00	0	0	1.312.500,00	187.500,00	0,00	1.500.000,00	0.00
10.187	2.6.3.4.8	42	Printer	7 2015	1,400,000.00	0	0	1.225.000,00	175.000,00	0,00	1.400.000,00	0.00
10.188	2.6.3.4.8	43	Printer	7 2015	1,400,000.00	0	0	1.225.000,00	175.000,00	0,00	1.400.000,00	0.00
10.189	2.6.3.4.8	44	Printer	7 2015	1,500,000.00	0	0	1.312.500,00	187.500,00	0,00	1.500.000,00	0.00
10.190	2.6.3.4.8	45	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00
10.191	2.6.3.4.8	46	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00
10.192	2.6.3.4.8	47	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00
10.193	2.6.3.4.8	48	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00
10.194	2.6.3.4.8	49	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.195	2.6.3.4.8	50	Printer	7 2015	1,705,083.00	0	0	1.491.947,00	213.136,00	0,00	1.705.083,00	0.00
10.196	2.6.3.4.8	51	Printer	11 2015	1,750,000.00	0	0	1.385.417,00	218.750,00	145.833,00	1.750.000,00	0.00
10.197	2.6.3.4.8	52	Printer	11 2015	1,750,000.00	0	0	1.385.417,00	218.750,00	145.833,00	1.750.000,00	0.00
10.198	2.6.3.4.8	53	Printer	11 2015	1,750,000.00	0	0	1.385.417,00	218.750,00	145.833,00	1.750.000,00	0.00
10.199	2.6.3.4.8	54	Printer	2 2016	5,635,000.00	0	1	4.108.854,00	704.375,00	704.375,00	5.517.604,00	117,396.00
10.200	2.6.3.4.8	57	Printer	12 2016	1,500,000.00	0	11	781.250,00	187.500,00	187.500,00	1.156.250,00	343,750.00
10.201	2.6.3.4.8	58	Printer	12 2016	1,500,000.00	0	11	781.250,00	187.500,00	187.500,00	1.156.250,00	343,750.00
10.202	2.6.3.4.8	62	Printer	12 2016	1,400,000.00	0	11	729.167,00	175.000,00	175.000,00	1.079.167,00	320,833.00
10.203	2.6.3.4.8	63	Printer	12 2016	1,400,000.00	0	11	729.167,00	175.000,00	175.000,00	1.079.167,00	320,833.00
10.204	2.6.3.4.8	64	Printer	12 2016	1,400,000.00	0	11	729.167,00	175.000,00	175.000,00	1.079.167,00	320,833.00
10.205	2.6.3.4.8	65	Printer	12 2017	1,650,000.00	1	11	446.875,00	206.250,00	206.250,00	859.375,00	790,625.00
10.206	2.6.3.4.8	66	Printer	12 2017	1,650,000.00	1	11	446.875,00	206.250,00	206.250,00	859.375,00	790,625.00
10.207	2.6.3.4.8	67	Printer	8 2017	3,192,000.00	1	7	1.130.500,00	399.000,00	399.000,00	1.928.500,00	1,263,500.00
10.208	2.6.3.4.8	68	Printer	8 2017	3,192,000.00	1	7	1.130.500,00	399.000,00	399.000,00	1.928.500,00	1,263,500.00
10.209	2.6.3.4.8	74	Printer	6 2017	1,350,000.00	1	5	534.375,00	168.750,00	168.750,00	871.875,00	478,125.00
10.210	2.6.3.4.8	75	Printer	6 2017	1,350,000.00	1	5	534.375,00	168.750,00	168.750,00	871.875,00	478,125.00
10.211	2.6.3.4.8	76	Printer	10 2017	1,350,000.00	1	9	421.875,00	168.750,00	168.750,00	759.375,00	590,625.00
10.212	2.6.3.4.8	77	Printer	2 2018	1,760,000.00	2	1	403.333,00	220.000,00	220.000,00	843.333,00	916,667.00
10.213	2.6.3.4.8	78	Printer	2 2018	1,760,000.00	2	1	403.333,00	220.000,00	220.000,00	843.333,00	916,667.00
10.214	2.6.3.4.8	79	Printer	2 2018	1,760,000.00	2	1	403.333,00	220.000,00	220.000,00	843.333,00	916,667.00
10.215	2.6.3.4.8	80	Printer	4 2018	1,650,000.00	2	3	309.375,00	206.250,00	206.250,00	721.875,00	928,125.00
10.216	2.6.3.4.8	81	Printer	4 2018	1,650,000.00	2	3	309.375,00	206.250,00	206.250,00	721.875,00	928,125.00
10.217	2.6.3.4.8	82	Printer	4 2018	1,650,000.00	2	3	309.375,00	206.250,00	206.250,00	721.875,00	928,125.00
10.218	2.6.3.4.8	83	Printer	6 2018	1,650,000.00	2	5	240.625,00	206.250,00	206.250,00	653.125,00	996,875.00
10.219	2.6.3.4.8	84	Printer	2 2019	3,465,000.00	3	1	0,00	360.938,00	433.125,00	794.063,00	2,670,937.00
10.220	2.6.3.4.8	85	Printer	2 2019	3,465,000.00	3	1	0,00	360.938,00	433.125,00	794.063,00	2,670,937.00
10.221	2.6.3.4.8	87	Printer	2 2019	1,435,500.00	3	1	0,00	149.531,00	179.438,00	328.969,00	1,106,531.00
10.222	2.6.3.4.8	88	Printer	2 2019	1,435,500.00	3	1	0,00	149.531,00	179.438,00	328.969,00	1,106,531.00
10.223	2.6.3.4.8	89	Printer	2 2019	1,435,500.00	3	1	0,00	149.531,00	179.438,00	328.969,00	1,106,531.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.224	2.6.3.4.8	90	Printer	4 2019	1,435,500.00	3	3	0,00	89.719,00	179.437,00	269.156,00	1,166,344.00
10.225	2.6.3.4.16	1	LCD	12 2013	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
10.226	2.6.3.4.16	2	LCD	6 2015	7,480,000.00	0	0	6.700.833,00	779.167,00	0,00	7.480.000,00	0.00
10.227	2.6.3.4.16	3	LCD	6 2015	7,480,000.00	0	0	6.700.833,00	779.167,00	0,00	7.480.000,00	0.00
10.228	2.6.3.4.16	4	LCD	6 2015	7,480,000.00	0	0	6.700.833,00	779.167,00	0,00	7.480.000,00	0.00
10.229	2.6.3.4.16	5	LCD	6 2015	7,480,000.00	0	0	6.700.833,00	779.167,00	0,00	7.480.000,00	0.00
10.230	2.6.3.4.17	2	UPS	12 2016	20,900,000.00	0	11	10.885.417,00	2.612.500,00	2.612.500,00	16.110.417,00	4,789,583.00
10.231	2.6.3.4.17	3	UPS	11 2018	34,000,000.00	2	10	1.416.667,00	4.250.000,00	4.250.000,00	9.916.667,00	24,083,333.00
10.232	2.6.3.4.19	1	STAVOL	12 2011	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
10.233	2.6.3.4.19	3	STAVOL	12 2011	3,360,000.00	0	0	3.360.000,00	0,00	0,00	3.360.000,00	0.00
10.234	2.6.3.4.19	4	STAVOL	12 2011	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
10.235	2.6.3.4.19	5	STAVOL	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
10.236	2.6.3.4.19	6	STAVOL	12 2012	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
10.237	2.6.3.4.23	1	LCD MONITOR	6 2018	1,600,000.00	2	5	233.333,00	200.000,00	200.000,00	633.333,00	966,667.00
10.238	2.6.3.4.23	2	LCD MONITOR	5 2019	1,452,000.00	3	4	0,00	60.500,00	181.500,00	242.000,00	1,210,000.00
10.239	2.6.3.5.3	1	Printer	12 2011	7,731,900.00	0	0	7.731.900,00	0,00	0,00	7.731.900,00	0.00
10.240	2.6.3.5.3	2	Printer	12 2012	15,850,000.00	0	0	15.850.000,00	0,00	0,00	15.850.000,00	0.00
10.241	2.6.3.5.3	3	Printer	11 2015	4,252,500.00	0	0	3.366.563,00	531.562,00	354.375,00	4.252.500,00	0.00
10.242	2.6.3.5.4	1	Scanner	12 2008	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
10.243	2.6.3.5.4	2	Scanner	12 2011	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
10.244	2.6.3.5.11	1	Layar LCD	12 2013	30,000,000.00	0	0	30.000.000,00	0,00	0,00	30.000.000,00	0.00
10.245	2.6.3.5.11	2	Layar LCD	12 2013	80,300,000.00	0	0	80.300.000,00	0,00	0,00	80.300.000,00	0.00
10.246	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,390,000.00	0	0	1.390.000,00	0,00	0,00	1.390.000,00	0.00
10.247	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,392,000.00	0	0	1.392.000,00	0,00	0,00	1.392.000,00	0.00
10.248	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,392,000.00	0	0	1.392.000,00	0,00	0,00	1.392.000,00	0.00
10.249	2.6.4.3.9	4	Kursi Kerja Pejabat Lain-lain	12 2006	1,392,000.00	0	0	1.392.000,00	0,00	0,00	1.392.000,00	0.00
10.250	2.6.4.3.9	5	Kursi Kerja Pejabat Lain-lain	12 2006	1,392,000.00	0	0	1.392.000,00	0,00	0,00	1.392.000,00	0.00
10.251	2.6.4.3.9	6	Kursi Kerja Pejabat Lain-lain	12 2006	1,392,000.00	0	0	1.392.000,00	0,00	0,00	1.392.000,00	0.00
10.252	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2011	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.253	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2011	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
10.254	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	12 2011	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
10.255	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	2 2014	5,000,000.00	0	0	4.916.667,00	83.333,00	0,00	5.000.000,00	0.00
10.256	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	2 2014	5,000,000.00	0	0	4.916.667,00	83.333,00	0,00	5.000.000,00	0.00
10.257	2.7.1.1.40	1	Microphone/Wireless Mic	12 2015	18,250,000.00	0	0	14.067.708,00	2.281.250,00	1.901.042,00	18.250.000,00	0.00
10.258	2.7.1.1.40	2	Microphone/Wireless Mic	12 2016	8,600,000.00	0	11	4.479.167,00	1.075.000,00	1.075.000,00	6.629.167,00	1,970,833.00
10.259	2.7.1.1.52	1	Unintemuptible Power Supply (UPS)	5 2018	4,200,000.00	2	4	700.000,00	525.000,00	525.000,00	1.750.000,00	2,450,000.00
10.260	2.7.1.1.52	2	Unintemuptible Power Supply (UPS)	6 2018	1,750,000.00	2	5	255.208,00	218.750,00	218.750,00	692.708,00	1,057,292.00
10.261	2.7.1.2.13	1	Video Monitor	5 2018	12,000,000.00	2	4	2.000.000,00	1.500.000,00	1.500.000,00	5.000.000,00	7,000,000.00
10.262	2.7.1.2.13	2	Video Monitor	4 2019	10,208,000.00	3	3	0,00	638.000,00	1.276.000,00	1.914.000,00	8,294,000.00
10.263	2.7.1.2.69	1	Printer	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
10.264	2.7.1.2.69	2	Printer	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
10.265	2.7.1.2.69	3	Printer	7 2018	1,650,000.00	2	6	206.250,00	206.250,00	206.250,00	618.750,00	1,031,250.00
10.266	2.7.1.2.69	4	Printer	7 2018	1,650,000.00	2	6	206.250,00	206.250,00	206.250,00	618.750,00	1,031,250.00
10.267	2.7.1.2.69	5	Printer	7 2018	1,650,000.00	2	6	206.250,00	206.250,00	206.250,00	618.750,00	1,031,250.00
10.268	2.7.1.2.69	6	Printer	9 2018	1,650,000.00	2	8	137.500,00	206.250,00	206.250,00	550.000,00	1,100,000.00
10.269	2.7.1.2.69	7	Printer	9 2018	1,650,000.00	2	8	137.500,00	206.250,00	206.250,00	550.000,00	1,100,000.00
10.270	2.7.2.1.11	3	Pesawat Telephone	1 2014	41,080,000.00	0	0	41.080.000,00	0,00	0,00	41.080.000,00	0.00
10.271	2.7.2.1.12	1	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.272	2.7.2.1.12	2	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.273	2.7.2.1.12	3	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.274	2.7.2.1.12	4	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.275	2.7.2.1.12	5	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.276	2.7.2.1.12	6	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.277	2.7.2.1.12	7	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.278	2.7.2.1.12	8	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.279	2.7.2.1.12	9	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.280	2.7.2.1.12	10	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.281	2.7.2.1.12	11	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.282	2.7.2.1.12	12	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.283	2.7.2.1.12	13	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.284	2.7.2.1.12	14	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.285	2.7.2.1.12	15	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.286	2.7.2.1.12	16	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.287	2.7.2.1.12	17	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.288	2.7.2.1.12	18	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.289	2.7.2.1.12	19	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.290	2.7.2.1.12	20	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.291	2.7.2.1.12	21	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.292	2.7.2.1.12	22	Telephone Mobile	11 2016	1,200,000.00	1	10	520.000,00	120.000,00	120.000,00	760.000,00	440,000.00
10.293	2.7.2.1.21	1	Handphone	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
10.294	2.7.2.1.21	3	Handphone	4 2017	3,550,000.00	2	3	1.242.500,00	355.000,00	355.000,00	1.952.500,00	1,597,500.00
10.295	2.7.2.3.5	1	Alat komunikasi Radio HF/FM Lain-lain	3 2016	2,100,000.00	1	2	1.190.000,00	210.000,00	210.000,00	1.610.000,00	490,000.00
10.296	2.7.2.3.5	2	Alat komunikasi Radio HF/FM Lain-lain	3 2016	2,100,000.00	1	2	1.190.000,00	210.000,00	210.000,00	1.610.000,00	490,000.00
10.297	2.7.2.3.5	3	Alat komunikasi Radio HF/FM Lain-lain	3 2016	2,100,000.00	1	2	1.190.000,00	210.000,00	210.000,00	1.610.000,00	490,000.00
10.298	2.7.2.3.5	4	Alat komunikasi Radio HF/FM Lain-lain	3 2016	2,100,000.00	1	2	1.190.000,00	210.000,00	210.000,00	1.610.000,00	490,000.00
10.299	2.7.2.5.4	1	Alat komunikasi Radio UHF Lain-lain	8 2018	148,911,000.00	3	7	12.409.250,00	14.891.100,00	14.891.100,00	42.191.450,00	106,719,550.00
10.300	2.8.1.1.1	7	Sterilisator	6 2014	119,627,200.00	0	0	109.658.267,00	9.968.933,00	0,00	119.627.200,00	0.00
10.301	2.8.1.1.1	8	Sterilisator	10 2014	3,850,000.00	0	0	3.272.500,00	385.000,00	192.500,00	3.850.000,00	0.00
10.302	2.8.1.1.1	9	Sterilisator	10 2014	3,850,000.00	0	0	3.272.500,00	385.000,00	192.500,00	3.850.000,00	0.00
10.303	2.8.1.1.1	10	Sterilisator	6 2015	3,850,000.00	0	5	2.759.167,00	385.000,00	385.000,00	3.529.167,00	320,833.00
10.304	2.8.1.1.4	1	Stetoscope	12 2016	1,980,000.00	1	11	825.000,00	198.000,00	198.000,00	1.221.000,00	759,000.00
10.305	2.8.1.1.5	5	Tensi Meter	12 2013	1,896,950.00	0	0	1.896.950,00	0,00	0,00	1.896.950,00	0.00
10.306	2.8.1.1.5	6	Tensi Meter	12 2013	1,896,950.00	0	0	1.896.950,00	0,00	0,00	1.896.950,00	0.00
10.307	2.8.1.1.5	7	Tensi Meter	12 2013	1,896,950.00	0	0	1.896.950,00	0,00	0,00	1.896.950,00	0.00
10.308	2.8.1.1.5	8	Tensi Meter	12 2013	1,896,950.00	0	0	1.896.950,00	0,00	0,00	1.896.950,00	0.00
10.309	2.8.1.1.5	9	Tensi Meter	5 2014	2,562,500.00	0	0	2.391.667,00	170.833,00	0,00	2.562.500,00	0.00
10.310	2.8.1.1.5	10	Tensi Meter	5 2014	2,562,500.00	0	0	2.391.667,00	170.833,00	0,00	2.562.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.311	2.8.1.1.5	11	Tensi Meter	6 2014	1,016,400.00	0	0	931.700,00	84.700,00	0,00	1.016.400,00	0.00
10.312	2.8.1.1.5	12	Tensi Meter	6 2014	1,016,400.00	0	0	931.700,00	84.700,00	0,00	1.016.400,00	0.00
10.313	2.8.1.1.5	13	Tensi Meter	6 2014	1,016,400.00	0	0	931.700,00	84.700,00	0,00	1.016.400,00	0.00
10.314	2.8.1.1.5	14	Tensi Meter	6 2014	1,016,400.00	0	0	931.700,00	84.700,00	0,00	1.016.400,00	0.00
10.315	2.8.1.1.5	15	Tensi Meter	6 2015	1,925,000.00	0	5	1.379.583,00	192.500,00	192.500,00	1.764.583,00	160,417.00
10.316	2.8.1.1.5	16	Tensi Meter	6 2015	2,035,000.00	0	5	1.458.417,00	203.500,00	203.500,00	1.865.417,00	169,583.00
10.317	2.8.1.1.5	17	Tensi Meter	7 2015	1,904,415.00	0	6	1.333.091,00	190.441,00	190.442,00	1.713.974,00	190,441.00
10.318	2.8.1.1.5	18	Tensi Meter	7 2015	1,904,415.00	0	6	1.333.091,00	190.441,00	190.442,00	1.713.974,00	190,441.00
10.319	2.8.1.1.5	19	Tensi Meter	12 2016	2,596,000.00	1	11	1.081.667,00	259.600,00	259.600,00	1.600.867,00	995,133.00
10.320	2.8.1.1.5	20	Tensi Meter	12 2016	10,499,510.00	1	11	4.374.796,00	1.049.951,00	1.049.951,00	6.474.698,00	4,024,812.00
10.321	2.8.1.1.5	21	Tensi Meter	12 2016	1,079,990.00	1	11	449.996,00	107.999,00	107.999,00	665.994,00	413,996.00
10.322	2.8.1.1.5	32	Tensi Meter	7 2017	1,320,000.00	2	6	396.000,00	132.000,00	132.000,00	660.000,00	660,000.00
10.323	2.8.1.1.5	33	Tensi Meter	7 2017	1,320,000.00	2	6	396.000,00	132.000,00	132.000,00	660.000,00	660,000.00
10.324	2.8.1.1.5	34	Tensi Meter	8 2017	2,850,000.00	2	7	807.500,00	285.000,00	285.000,00	1.377.500,00	1,472,500.00
10.325	2.8.1.1.5	35	Tensi Meter	8 2017	2,850,000.00	2	7	807.500,00	285.000,00	285.000,00	1.377.500,00	1,472,500.00
10.326	2.8.1.1.5	36	Tensi Meter	8 2017	2,850,000.00	2	7	807.500,00	285.000,00	285.000,00	1.377.500,00	1,472,500.00
10.327	2.8.1.1.5	39	Tensi Meter	9 2018	6,270,000.00	3	8	418.000,00	627.000,00	627.000,00	1.672.000,00	4,598,000.00
10.328	2.8.1.1.5	40	Tensi Meter	9 2018	6,270,000.00	3	8	418.000,00	627.000,00	627.000,00	1.672.000,00	4,598,000.00
10.329	2.8.1.1.5	41	Tensi Meter	10 2018	2,497,000.00	3	9	124.850,00	249.700,00	249.700,00	624.250,00	1,872,750.00
10.330	2.8.1.1.5	42	Tensi Meter	10 2018	2,497,000.00	3	9	124.850,00	249.700,00	249.700,00	624.250,00	1,872,750.00
10.331	2.8.1.1.5	43	Tensi Meter	10 2018	6,820,000.00	3	9	341.000,00	682.000,00	682.000,00	1.705.000,00	5,115,000.00
10.332	2.8.1.1.5	44	Tensi Meter	10 2018	6,820,000.00	3	9	341.000,00	682.000,00	682.000,00	1.705.000,00	5,115,000.00
10.333	2.8.1.1.5	45	Tensi Meter	7 2018	2,497,000.00	3	6	249.700,00	249.700,00	249.700,00	749.100,00	1,747,900.00
10.334	2.8.1.1.8	1	Waskom	10 2015	1,375,000.00	0	9	893.750,00	137.500,00	137.500,00	1.168.750,00	206,250.00
10.335	2.8.1.1.10	3	Timbangan Bayi	10 2018	2,035,000.00	3	9	101.750,00	203.500,00	203.500,00	508.750,00	1,526,250.00
10.336	2.8.1.1.36	1	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.337	2.8.1.1.36	2	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.338	2.8.1.1.36	3	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.339	2.8.1.1.36	4	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.340	2.8.1.1.36	5	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.341	2.8.1.1.36	6	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.342	2.8.1.1.36	7	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.343	2.8.1.1.36	8	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.344	2.8.1.1.36	9	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.345	2.8.1.1.36	10	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.346	2.8.1.1.36	11	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.347	2.8.1.1.36	12	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.348	2.8.1.1.36	13	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.349	2.8.1.1.36	14	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.350	2.8.1.1.36	15	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.351	2.8.1.1.36	16	Infusing Stand	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
10.352	2.8.1.1.36	17	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.353	2.8.1.1.36	18	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.354	2.8.1.1.36	19	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.355	2.8.1.1.36	20	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.356	2.8.1.1.36	21	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.357	2.8.1.1.36	22	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.358	2.8.1.1.36	23	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.359	2.8.1.1.36	24	Infusing Stand	6 2014	2,340,800.00	0	0	2.145.733,00	195.067,00	0,00	2.340.800,00	0.00
10.360	2.8.1.1.39	1	Elektro Surgical Knife	5 2012	43,957,500.00	0	0	43.957.500,00	0,00	0,00	43.957.500,00	0.00
10.361	2.8.1.1.39	2	Elektro Surgical Knife	12 2015	198,550,000.00	0	11	122.439.167,00	19.855.000,00	19.855.000,00	162.149.167,00	36,400,833.00
10.362	2.8.1.1.44	10	Instrument Table	10 2015	3,259,300.00	0	9	2.118.545,00	325.930,00	325.930,00	2.770.405,00	488,895.00
10.363	2.8.1.1.44	11	Instrument Table	10 2015	3,259,300.00	0	9	2.118.545,00	325.930,00	325.930,00	2.770.405,00	488,895.00
10.364	2.8.1.1.68	1	ALat Kedokteran Umum Lain Lain	12 2008	218,790,000.00	0	0	218.790.000,00	0,00	0,00	218.790.000,00	0.00
10.365	2.8.1.1.68	2	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.366	2.8.1.1.68	3	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.367	2.8.1.1.68	4	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.368	2.8.1.1.68	5	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.369	2.8.1.1.68	6	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.370	2.8.1.1.68	7	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.371	2.8.1.1.68	8	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.372	2.8.1.1.68	9	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.373	2.8.1.1.68	10	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.374	2.8.1.1.68	11	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.375	2.8.1.1.68	12	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.376	2.8.1.1.68	13	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.377	2.8.1.1.68	14	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.378	2.8.1.1.68	15	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.379	2.8.1.1.68	16	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.380	2.8.1.1.68	17	ALat Kedokteran Umum Lain Lain	12 2011	4,925,000.00	0	0	4.925.000,00	0,00	0,00	4.925.000,00	0.00
10.381	2.8.1.1.68	18	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.382	2.8.1.1.68	19	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.383	2.8.1.1.68	20	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.384	2.8.1.1.68	21	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.385	2.8.1.1.68	22	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.386	2.8.1.1.68	23	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.387	2.8.1.1.68	24	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.388	2.8.1.1.68	25	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.389	2.8.1.1.68	26	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.390	2.8.1.1.68	27	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.391	2.8.1.1.68	28	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.392	2.8.1.1.68	29	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.393	2.8.1.1.68	30	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.394	2.8.1.1.68	31	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.395	2.8.1.1.68	32	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.396	2.8.1.1.68	33	ALat Kedokteran Umum Lain Lain	12 2011	5,930,000.00	0	0	5.930.000,00	0,00	0,00	5.930.000,00	0.00
10.397	2.8.1.1.68	34	ALat Kedokteran Umum Lain Lain	12 2011	8,660,000.00	0	0	8.660.000,00	0,00	0,00	8.660.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.398	2.8.1.1.68	35	ALat Kedokteran Umum Lain Lain	12 2011	8,660,000.00	0	0	8.660.000,00	0,00	0,00	8.660.000,00	0.00
10.399	2.8.1.1.68	36	ALat Kedokteran Umum Lain Lain	12 2011	7,333,333.00	0	0	7.333.333,00	0,00	0,00	7.333.333,00	0.00
10.400	2.8.1.1.68	37	ALat Kedokteran Umum Lain Lain	12 2011	7,333,333.00	0	0	7.333.333,00	0,00	0,00	7.333.333,00	0.00
10.401	2.8.1.1.68	38	ALat Kedokteran Umum Lain Lain	12 2011	7,333,333.00	0	0	7.333.333,00	0,00	0,00	7.333.333,00	0.00
10.402	2.8.1.1.68	39	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.403	2.8.1.1.68	40	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.404	2.8.1.1.68	41	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.405	2.8.1.1.68	42	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.406	2.8.1.1.68	43	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.407	2.8.1.1.68	44	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.408	2.8.1.1.68	45	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.409	2.8.1.1.68	46	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.410	2.8.1.1.68	47	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.411	2.8.1.1.68	48	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.412	2.8.1.1.68	49	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.413	2.8.1.1.68	50	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.414	2.8.1.1.68	51	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.415	2.8.1.1.68	52	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.416	2.8.1.1.68	53	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.417	2.8.1.1.68	54	ALat Kedokteran Umum Lain Lain	12 2011	24,368,125.00	0	0	24.368.125,00	0,00	0,00	24.368.125,00	0.00
10.418	2.8.1.1.68	56	ALat Kedokteran Umum Lain Lain	12 2011	5,515,536.00	0	0	5.515.536,00	0,00	0,00	5.515.536,00	0.00
10.419	2.8.1.1.68	57	ALat Kedokteran Umum Lain Lain	12 2012	17,811,111.00	0	0	17.811.111,00	0,00	0,00	17.811.111,00	0.00
10.420	2.8.1.1.68	58	ALat Kedokteran Umum Lain Lain	12 2012	4,873,990.00	0	0	4.873.990,00	0,00	0,00	4.873.990,00	0.00
10.421	2.8.1.1.68	59	ALat Kedokteran Umum Lain Lain	12 2012	3,584,900.00	0	0	3.584.900,00	0,00	0,00	3.584.900,00	0.00
10.422	2.8.1.1.68	60	ALat Kedokteran Umum Lain Lain	12 2012	1,048,300.00	0	0	1.048.300,00	0,00	0,00	1.048.300,00	0.00
10.423	2.8.1.1.68	61	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00
10.424	2.8.1.1.68	62	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00
10.425	2.8.1.1.68	63	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00
10.426	2.8.1.1.68	64	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.427	2.8.1.1.68	65	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00
10.428	2.8.1.1.68	66	ALat Kedokteran Umum Lain Lain	12 2012	2,241,580.00	0	0	2.241.580,00	0,00	0,00	2.241.580,00	0.00
10.429	2.8.1.1.68	72	ALat Kedokteran Umum Lain Lain	5 2014	7,812,500.00	0	0	7.291.667,00	520.833,00	0,00	7.812.500,00	0.00
10.430	2.8.1.1.68	73	ALat Kedokteran Umum Lain Lain	5 2014	7,812,500.00	0	0	7.291.667,00	520.833,00	0,00	7.812.500,00	0.00
10.431	2.8.1.1.68	76	ALat Kedokteran Umum Lain Lain	6 2014	3,116,960.00	0	0	2.857.213,00	259.747,00	0,00	3.116.960,00	0.00
10.432	2.8.1.1.68	77	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.433	2.8.1.1.68	78	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.434	2.8.1.1.68	79	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.435	2.8.1.1.68	80	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.436	2.8.1.1.68	81	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.437	2.8.1.1.68	82	ALat Kedokteran Umum Lain Lain	6 2014	3,942,400.00	0	0	3.613.867,00	328.533,00	0,00	3.942.400,00	0.00
10.438	2.8.1.1.68	83	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.439	2.8.1.1.68	84	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.440	2.8.1.1.68	85	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.441	2.8.1.1.68	86	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.442	2.8.1.1.68	87	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.443	2.8.1.1.68	88	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.444	2.8.1.1.68	89	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.445	2.8.1.1.68	90	ALat Kedokteran Umum Lain Lain	6 2014	2,930,400.00	0	0	2.686.200,00	244.200,00	0,00	2.930.400,00	0.00
10.446	2.8.1.1.68	91	ALat Kedokteran Umum Lain Lain	6 2014	2,094,400.00	0	0	1.919.867,00	174.533,00	0,00	2.094.400,00	0.00
10.447	2.8.1.1.68	92	ALat Kedokteran Umum Lain Lain	6 2014	2,094,400.00	0	0	1.919.867,00	174.533,00	0,00	2.094.400,00	0.00
10.448	2.8.1.1.68	95	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.449	2.8.1.1.68	96	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.450	2.8.1.1.68	97	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.451	2.8.1.1.68	98	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.452	2.8.1.1.68	99	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.453	2.8.1.1.68	100	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.454	2.8.1.1.68	101	ALat Kedokteran Umum Lain Lain	6 2014	1,404,480.00	0	0	1.287.440,00	117.040,00	0,00	1.404.480,00	0.00
10.455	2.8.1.1.68	118	ALat Kedokteran Umum Lain Lain	12 2014	40,700,000.00	0	0	33.238.333,00	4.070.000,00	3.391.667,00	40.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.456	2.8.1.1.68	119	ALat Kedokteran Umum Lain Lain	12 2014	1,787,500.00	0	0	1.459.792,00	178.750,00	148.958,00	1.787.500,00	0.00
10.457	2.8.1.1.68	120	ALat Kedokteran Umum Lain Lain	3 2015	3,162,500.00	0	2	2.424.583,00	316.250,00	316.250,00	3.057.083,00	105,417.00
10.458	2.8.1.1.68	121	ALat Kedokteran Umum Lain Lain	12 2016	5,935,605.00	1	11	2.473.169,00	593.560,00	593.561,00	3.660.290,00	2,275,315.00
10.459	2.8.1.1.68	123	ALat Kedokteran Umum Lain Lain	12 2016	1,079,999.00	1	11	450.000,00	108.000,00	108.000,00	666.000,00	413,999.00
10.460	2.8.1.1.68	124	ALat Kedokteran Umum Lain Lain	12 2016	1,079,999.00	1	11	450.000,00	108.000,00	108.000,00	666.000,00	413,999.00
10.461	2.8.1.1.68	125	ALat Kedokteran Umum Lain Lain	12 2016	1,079,999.00	1	11	450.000,00	108.000,00	108.000,00	666.000,00	413,999.00
10.462	2.8.1.1.68	137	ALat Kedokteran Umum Lain Lain	12 2016	10,725,000.00	1	11	4.468.750,00	1.072.500,00	1.072.500,00	6.613.750,00	4,111,250.00
10.463	2.8.1.1.68	152	ALat Kedokteran Umum Lain Lain	12 2016	2,477,750.00	1	11	1.032.396,00	247.775,00	247.775,00	1.527.946,00	949,804.00
10.464	2.8.1.1.68	153	ALat Kedokteran Umum Lain Lain	12 2016	2,477,750.00	1	11	1.032.396,00	247.775,00	247.775,00	1.527.946,00	949,804.00
10.465	2.8.1.1.68	154	ALat Kedokteran Umum Lain Lain	12 2016	102,754,850.00	1	11	42.814.521,00	10.275.485,00	10.275.485,00	63.365.491,00	39,389,359.00
10.466	2.8.1.1.68	155	ALat Kedokteran Umum Lain Lain	12 2016	365,198,365.00	1	11	152.165.985,00	36.519.837,00	36.519.836,00	225.205.658,00	139,992,707.00
10.467	2.8.1.1.68	169	ALat Kedokteran Umum Lain Lain	12 2016	11,632,500.00	1	11	4.846.875,00	1.163.250,00	1.163.250,00	7.173.375,00	4,459,125.00
10.468	2.8.1.1.68	170	ALat Kedokteran Umum Lain Lain	12 2016	11,632,500.00	1	11	4.846.875,00	1.163.250,00	1.163.250,00	7.173.375,00	4,459,125.00
10.469	2.8.1.1.68	193	ALat Kedokteran Umum Lain Lain	12 2016	2,601,500.00	1	11	1.083.958,00	260.150,00	260.150,00	1.604.258,00	997,242.00
10.470	2.8.1.1.68	194	ALat Kedokteran Umum Lain Lain	12 2016	11,385,000.00	1	11	4.743.750,00	1.138.500,00	1.138.500,00	7.020.750,00	4,364,250.00
10.471	2.8.1.1.68	195	ALat Kedokteran Umum Lain Lain	12 2016	11,385,000.00	1	11	4.743.750,00	1.138.500,00	1.138.500,00	7.020.750,00	4,364,250.00
10.472	2.8.1.1.68	198	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.473	2.8.1.1.68	199	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.474	2.8.1.1.68	200	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.475	2.8.1.1.68	201	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.476	2.8.1.1.68	202	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.477	2.8.1.1.68	203	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.478	2.8.1.1.68	204	ALat Kedokteran Umum Lain Lain	10 2017	4,449,500.00	2	9	1.112.375,00	444.950,00	444.950,00	2.002.275,00	2,447,225.00
10.479	2.8.1.1.68	209	ALat Kedokteran Umum Lain Lain	9 2017	2,063,600.00	2	8	550.293,00	206.360,00	206.360,00	963.013,00	1,100,587.00
10.480	2.8.1.1.68	210	ALat Kedokteran Umum Lain Lain	9 2017	2,063,600.00	2	8	550.293,00	206.360,00	206.360,00	963.013,00	1,100,587.00
10.481	2.8.1.1.68	211	ALat Kedokteran Umum Lain Lain	9 2017	2,063,600.00	2	8	550.293,00	206.360,00	206.360,00	963.013,00	1,100,587.00
10.482	2.8.1.1.68	212	ALat Kedokteran Umum Lain Lain	9 2017	2,063,600.00	2	8	550.293,00	206.360,00	206.360,00	963.013,00	1,100,587.00
10.483	2.8.1.1.68	213	ALat Kedokteran Umum Lain Lain	9 2017	1,670,800.00	2	8	445.547,00	167.080,00	167.080,00	779.707,00	891,093.00
10.484	2.8.1.1.68	214	ALat Kedokteran Umum Lain Lain	8 2017	2,063,600.00	2	7	584.687,00	206.360,00	206.360,00	997.407,00	1,066,193.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.485	2.8.1.1.68	215	ALat Kedokteran Umum Lain Lain	8 2017	2,063,600.00	2	7	584.687,00	206.360,00	206.360,00	997.407,00	1,066,193.00
10.486	2.8.1.1.68	216	ALat Kedokteran Umum Lain Lain	8 2017	1,670,800.00	2	7	473.393,00	167.080,00	167.080,00	807.553,00	863,247.00
10.487	2.8.1.1.68	217	ALat Kedokteran Umum Lain Lain	8 2017	1,670,800.00	2	7	473.393,00	167.080,00	167.080,00	807.553,00	863,247.00
10.488	2.8.1.1.68	230	ALat Kedokteran Umum Lain Lain	5 2017	17,348,400.00	2	4	5.782.800,00	1.734.840,00	1.734.840,00	9.252.480,00	8,095,920.00
10.489	2.8.1.1.68	231	ALat Kedokteran Umum Lain Lain	5 2017	17,348,400.00	2	4	5.782.800,00	1.734.840,00	1.734.840,00	9.252.480,00	8,095,920.00
10.490	2.8.1.1.68	232	ALat Kedokteran Umum Lain Lain	1 2018	8,250,000.00	3	0	1.650.000,00	825.000,00	825.000,00	3.300.000,00	4,950,000.00
10.491	2.8.1.1.68	233	ALat Kedokteran Umum Lain Lain	1 2018	8,250,000.00	3	0	1.650.000,00	825.000,00	825.000,00	3.300.000,00	4,950,000.00
10.492	2.8.1.1.68	248	ALat Kedokteran Umum Lain Lain	1 2019	1,100,000.00	4	0	0,00	110.000,00	110.000,00	220.000,00	880,000.00
10.493	2.8.1.1.68	249	ALat Kedokteran Umum Lain Lain	1 2019	1,100,000.00	4	0	0,00	110.000,00	110.000,00	220.000,00	880,000.00
10.494	2.8.1.1.68	250	ALat Kedokteran Umum Lain Lain	1 2019	1,100,000.00	4	0	0,00	110.000,00	110.000,00	220.000,00	880,000.00
10.495	2.8.1.1.68	251	ALat Kedokteran Umum Lain Lain	1 2019	7,359,000.00	4	0	0,00	735.900,00	735.900,00	1.471.800,00	5,887,200.00
10.496	2.8.1.1.68	252	ALat Kedokteran Umum Lain Lain	1 2019	7,359,000.00	4	0	0,00	735.900,00	735.900,00	1.471.800,00	5,887,200.00
10.497	2.8.1.1.68	253	ALat Kedokteran Umum Lain Lain	1 2019	7,359,000.00	4	0	0,00	735.900,00	735.900,00	1.471.800,00	5,887,200.00
10.498	2.8.1.1.68	264	ALat Kedokteran Umum Lain Lain	1 2019	1,974,000.00	4	0	0,00	197.400,00	197.400,00	394.800,00	1,579,200.00
10.499	2.8.1.1.68	267	ALat Kedokteran Umum Lain Lain	1 2019	1,170,000.00	4	0	0,00	117.000,00	117.000,00	234.000,00	936,000.00
10.500	2.8.1.1.68	271	ALat Kedokteran Umum Lain Lain	1 2019	1,890,000.00	4	0	0,00	189.000,00	189.000,00	378.000,00	1,512,000.00
10.501	2.8.1.1.68	274	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.502	2.8.1.1.68	275	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.503	2.8.1.1.68	276	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.504	2.8.1.1.68	277	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.505	2.8.1.1.68	278	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.506	2.8.1.1.68	279	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.507	2.8.1.1.68	280	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.508	2.8.1.1.68	281	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.509	2.8.1.1.68	282	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.510	2.8.1.1.68	283	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.511	2.8.1.1.68	284	ALat Kedokteran Umum Lain Lain	6 2019	2,750,000.00	4	5	0,00	45.833,00	275.000,00	320.833,00	2,429,167.00
10.512	2.8.1.1.72	1	Bad Pasien Standart 2 Crank (Flower)	5 2012	38,096,500.00	0	0	38.096.500,00	0,00	0,00	38.096.500,00	0.00
10.513	2.8.1.1.72	2	Bad Pasien Standart 2 Crank (Flower)	5 2012	38,096,500.00	0	0	38.096.500,00	0,00	0,00	38.096.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.514	2.8.1.1.72	3	Bad Pasien Standart 2 Crank (Flower)	5 2012	38,096,500.00	0	0	38.096.500,00	0,00	0,00	38.096.500,00	0.00
10.515	2.8.1.1.72	4	Bad Pasien Standart 2 Crank (Flower)	5 2012	38,096,500.00	0	0	38.096.500,00	0,00	0,00	38.096.500,00	0.00
10.516	2.8.1.1.73	1	Brandcard/Kereta Dorong	6 2015	7,150,000.00	0	5	5.124.167,00	715.000,00	715.000,00	6.554.167,00	595,833.00
10.517	2.8.1.1.73	2	Brandcard/Kereta Dorong	12 2016	8,800,000.00	1	11	3.666.667,00	880.000,00	880.000,00	5.426.667,00	3,373,333.00
10.518	2.8.1.1.73	3	Brandcard/Kereta Dorong	12 2016	9,898,900.00	1	11	4.124.542,00	989.890,00	989.890,00	6.104.322,00	3,794,578.00
10.519	2.8.1.1.73	4	Brandcard/Kereta Dorong	12 2016	9,898,900.00	1	11	4.124.542,00	989.890,00	989.890,00	6.104.322,00	3,794,578.00
10.520	2.8.1.1.77	1	Baby Box (Incl Matras)	7 2014	4,900,000.00	0	0	4.410.000,00	490.000,00	0,00	4.900.000,00	0.00
10.521	2.8.1.1.77	2	Baby Box (Incl Matras)	7 2014	4,900,000.00	0	0	4.410.000,00	490.000,00	0,00	4.900.000,00	0.00
10.522	2.8.1.1.77	3	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.523	2.8.1.1.77	4	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.524	2.8.1.1.77	5	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.525	2.8.1.1.77	6	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.526	2.8.1.1.77	7	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.527	2.8.1.1.77	8	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.528	2.8.1.1.77	9	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.529	2.8.1.1.77	10	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.530	2.8.1.1.77	11	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.531	2.8.1.1.77	12	Baby Box (Incl Matras)	9 2015	7,485,995.00	0	8	4.990.663,00	748.600,00	748.599,00	6.487.862,00	998,133.00
10.532	2.8.1.1.77	13	Baby Box (Incl Matras)	12 2016	5,170,000.00	1	11	2.154.167,00	517.000,00	517.000,00	3.188.167,00	1,981,833.00
10.533	2.8.1.1.77	14	Baby Box (Incl Matras)	12 2016	5,170,000.00	1	11	2.154.167,00	517.000,00	517.000,00	3.188.167,00	1,981,833.00
10.534	2.8.1.1.77	15	Baby Box (Incl Matras)	12 2016	5,170,000.00	1	11	2.154.167,00	517.000,00	517.000,00	3.188.167,00	1,981,833.00
10.535	2.8.1.1.105	3	Instrument Trollley	6 2014	7,936,500.00	0	0	7.275.125,00	661.375,00	0,00	7.936.500,00	0.00
10.536	2.8.1.1.105	4	Instrument Trollley	12 2016	2,255,000.00	1	11	939.583,00	225.500,00	225.500,00	1.390.583,00	864,417.00
10.537	2.8.1.1.105	5	Instrument Trollley	12 2016	2,255,000.00	1	11	939.583,00	225.500,00	225.500,00	1.390.583,00	864,417.00
10.538	2.8.1.1.105	6	Instrument Trollley	12 2016	2,255,000.00	1	11	939.583,00	225.500,00	225.500,00	1.390.583,00	864,417.00
10.539	2.8.1.1.126	7	Statescope	7 2015	1,100,000.00	0	6	770.000,00	110.000,00	110.000,00	990.000,00	110,000.00
10.540	2.8.1.1.126	8	Statescope	7 2015	1,100,000.00	0	6	770.000,00	110.000,00	110.000,00	990.000,00	110,000.00
10.541	2.8.1.1.126	9	Statescope	7 2015	1,980,000.00	0	6	1.386.000,00	198.000,00	198.000,00	1.782.000,00	198,000.00
10.542	2.8.1.1.140	1	Termometer Digital	12 2014	4,400,000.00	0	0	3.593.333,00	440.000,00	366.667,00	4.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.543	2.8.1.1.140	2	Termometer Digital	12 2014	4,400,000.00	0	0	3.593.333,00	440.000,00	366.667,00	4.400.000,00	0.00
10.544	2.8.1.1.140	3	Termometer Digital	12 2014	4,400,000.00	0	0	3.593.333,00	440.000,00	366.667,00	4.400.000,00	0.00
10.545	2.8.1.2.11	1	Infra Red	12 2014	35,200,000.00	0	0	28.746.667,00	3.520.000,00	2.933.333,00	35.200.000,00	0.00
10.546	2.8.1.2.77	1	Tang Pencabut Akar Gigi atas	10 2015	1,950,025.00	0	9	1.267.516,00	195.003,00	195.002,00	1.657.521,00	292,504.00
10.547	2.8.1.3.46	1	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.548	2.8.1.3.46	2	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.549	2.8.1.3.46	3	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.550	2.8.1.3.46	4	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.551	2.8.1.3.46	5	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.552	2.8.1.3.46	6	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.553	2.8.1.3.46	7	Oxigen Regulator	12 2012	1,002,375.00	0	0	1.002.375,00	0,00	0,00	1.002.375,00	0.00
10.554	2.8.1.3.83	1	Venagruider	5 2012	14,765,000.00	0	0	14.765.000,00	0,00	0,00	14.765.000,00	0.00
10.555	2.8.1.3.83	2	Venagruider	5 2012	14,765,000.00	0	0	14.765.000,00	0,00	0,00	14.765.000,00	0.00
10.556	2.8.1.3.83	3	Venagruider	12 2013	17,721,000.00	0	0	17.721.000,00	0,00	0,00	17.721.000,00	0.00
10.557	2.8.1.5.11	1	Suction Pump	6 2011	18,700,000.00	0	0	18.700.000,00	0,00	0,00	18.700.000,00	0.00
10.558	2.8.1.5.11	2	Suction Pump	6 2014	43,120,000.00	0	0	39.526.667,00	3.593.333,00	0,00	43.120.000,00	0.00
10.559	2.8.1.8.1	1	Minor Surgeri Set	7 2018	14,685,000.00	3	6	1.468.500,00	1.468.500,00	1.468.500,00	4.405.500,00	10,279,500.00
10.560	2.8.1.8.1	2	Minor Surgeri Set	7 2018	14,685,000.00	3	6	1.468.500,00	1.468.500,00	1.468.500,00	4.405.500,00	10,279,500.00
10.561	2.8.1.8.1	3	Minor Surgeri Set	7 2018	14,685,000.00	3	6	1.468.500,00	1.468.500,00	1.468.500,00	4.405.500,00	10,279,500.00
10.562	2.8.1.8.1	4	Minor Surgeri Set	7 2018	14,685,000.00	3	6	1.468.500,00	1.468.500,00	1.468.500,00	4.405.500,00	10,279,500.00
10.563	2.8.1.8.1	5	Minor Surgeri Set	7 2018	14,685,000.00	3	6	1.468.500,00	1.468.500,00	1.468.500,00	4.405.500,00	10,279,500.00
10.564	2.8.1.8.17	1	Suction Pump	12 2013	138,000,000.00	0	0	138.000.000,00	0,00	0,00	138.000.000,00	0.00
10.565	2.8.1.8.30	1	USG	7 2015	2,017,485,000.00	0	6	1.412.239.500,00	201.748.500,00	201.748.500,00	1.815.736.500,00	201,748,500.00
10.566	2.8.1.8.32	1	Baby Incubator	12 2016	35,530,000.00	1	11	14.804.167,00	3.553.000,00	3.553.000,00	21.910.167,00	13,619,833.00
10.567	2.8.1.9.27	1	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.568	2.8.1.9.27	2	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.569	2.8.1.9.27	3	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.570	2.8.1.9.27	4	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.571	2.8.1.9.27	5	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.572	2.8.1.9.27	6	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.573	2.8.1.9.27	7	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.574	2.8.1.9.27	8	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.575	2.8.1.9.27	9	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.576	2.8.1.9.27	10	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.577	2.8.1.9.27	11	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.578	2.8.1.9.27	12	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.579	2.8.1.9.27	13	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.580	2.8.1.9.27	14	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.581	2.8.1.9.27	15	Oxygen Regulator	10 2014	1,800,000.00	0	0	1.530.000,00	180.000,00	90.000,00	1.800.000,00	0.00
10.582	2.8.1.9.27	16	Oxygen Regulator	10 2014	4,500,000.00	0	0	3.825.000,00	450.000,00	225.000,00	4.500.000,00	0.00
10.583	2.8.1.9.27	17	Oxygen Regulator	10 2014	4,500,000.00	0	0	3.825.000,00	450.000,00	225.000,00	4.500.000,00	0.00
10.584	2.8.1.9.27	38	Oxygen Regulator	5 2019	2,200,000.00	4	4	0,00	73.333,00	220.000,00	293.333,00	1,906,667.00
10.585	2.8.1.9.67	1	Spygmomanometer	8 2018	1,980,000.00	3	7	165.000,00	198.000,00	198.000,00	561.000,00	1,419,000.00
10.586	2.8.1.9.67	2	Spygmomanometer	8 2018	1,980,000.00	3	7	165.000,00	198.000,00	198.000,00	561.000,00	1,419,000.00
10.587	2.8.1.9.70	1	Examination Lamp	4 2018	43,758,535.00	3	3	6.563.780,00	4.375.854,00	4.375.853,00	15.315.487,00	28,443,048.00
10.588	2.8.1.9.73	1	Film Viewer	7 2018	3,437,500.00	3	6	343.750,00	343.750,00	343.750,00	1.031.250,00	2,406,250.00
10.589	2.8.1.9.73	2	Film Viewer	7 2018	3,437,500.00	3	6	343.750,00	343.750,00	343.750,00	1.031.250,00	2,406,250.00
10.590	2.8.1.9.91	1	Stetoscope Duplex	5 2012	1,635,000.00	0	0	1.635.000,00	0,00	0,00	1.635.000,00	0.00
10.591	2.8.1.9.91	2	Stetoscope Duplex	5 2012	1,635,000.00	0	0	1.635.000,00	0,00	0,00	1.635.000,00	0.00
10.592	2.8.1.9.91	3	Stetoscope Duplex	5 2012	1,635,000.00	0	0	1.635.000,00	0,00	0,00	1.635.000,00	0.00
10.593	2.8.1.10.12	1	Diasnotic Set	6 2014	81,543,264.00	0	0	74.747.992,00	6.795.272,00	0,00	81.543.264,00	0.00
10.594	2.8.1.10.47	1	Nebulizer	12 2013	17,844,200.00	0	0	17.844.200,00	0,00	0,00	17.844.200,00	0.00
10.595	2.8.1.10.47	2	Nebulizer	5 2014	4,200,000.00	0	0	3.920.000,00	280.000,00	0,00	4.200.000,00	0.00
10.596	2.8.1.10.47	3	Nebulizer	5 2014	4,200,000.00	0	0	3.920.000,00	280.000,00	0,00	4.200.000,00	0.00
10.597	2.8.1.10.47	4	Nebulizer	5 2014	4,200,000.00	0	0	3.920.000,00	280.000,00	0,00	4.200.000,00	0.00
10.598	2.8.1.10.47	5	Nebulizer	9 2017	1,320,000.00	2	8	352.000,00	132.000,00	132.000,00	616.000,00	704,000.00
10.599	2.8.1.10.47	6	Nebulizer	9 2017	1,320,000.00	2	8	352.000,00	132.000,00	132.000,00	616.000,00	704,000.00
10.600	2.8.1.12.82	1	Stethoscope Baby Duplek	5 2012	1,634,000.00	0	0	1.634.000,00	0,00	0,00	1.634.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.601	2.8.1.13.117	1	Incubator	4 2018	131,808,271.00	3	3	19.771.241,00	13.180.827,00	13.180.827,00	46.132.895,00	85,675,376.00
10.602	2.8.1.13.117	2	Incubator	4 2018	215,224,866.00	3	3	32.283.730,00	21.522.487,00	21.522.487,00	75.328.704,00	139,896,162.00
10.603	2.8.1.14.2	1	Wheel Chair	2 2018	1,691,250.00	3	1	310.063,00	169.125,00	169.125,00	648.313,00	1,042,937.00
10.604	2.8.1.14.2	2	Wheel Chair	9 2018	1,650,000.00	3	8	110.000,00	165.000,00	165.000,00	440.000,00	1,210,000.00
10.605	2.8.1.14.2	3	Wheel Chair	10 2018	2,310,000.00	3	9	115.500,00	231.000,00	231.000,00	577.500,00	1,732,500.00
10.606	2.8.1.14.2	4	Wheel Chair	10 2018	2,310,000.00	3	9	115.500,00	231.000,00	231.000,00	577.500,00	1,732,500.00
10.607	2.8.1.14.2	5	Wheel Chair	10 2018	2,310,000.00	3	9	115.500,00	231.000,00	231.000,00	577.500,00	1,732,500.00
10.608	2.8.1.14.2	6	Wheel Chair	7 2018	2,310,000.00	3	6	231.000,00	231.000,00	231.000,00	693.000,00	1,617,000.00
10.609	2.8.1.15.5	1	Patient Monitor	6 2014	263,058,345.00	0	0	241.136.816,00	21.921.529,00	0,00	263.058.345,00	0.00
10.610	2.8.1.18.30	1	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.611	2.8.1.18.30	2	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.612	2.8.1.18.30	3	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.613	2.8.1.18.30	4	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.614	2.8.1.18.30	5	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.615	2.8.1.18.30	6	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.616	2.8.1.18.30	7	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.617	2.8.1.18.30	8	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.618	2.8.1.18.30	9	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.619	2.8.1.18.30	10	Alat Kedokteran Radiologi Lain-Lain	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
10.620	2.8.1.20.9	1	X-Ray Unit	6 2018	3,608,000.00	3	5	420.933,00	360.800,00	360.800,00	1.142.533,00	2,465,467.00
10.621	2.8.1.22.2	1	Defibrilator	8 2009	332,690,000.00	0	0	332.690.000,00	0,00	0,00	332.690.000,00	0.00
10.622	2.8.1.22.3	1	Doppler	8 2009	24,462,500.00	0	0	24.462.500,00	0,00	0,00	24.462.500,00	0.00
10.623	2.8.1.22.3	2	Doppler	5 2012	4,395,700.00	0	0	4.395.700,00	0,00	0,00	4.395.700,00	0.00
10.624	2.8.1.22.3	3	Doppler	7 2015	5,225,000.00	0	6	3.657.500,00	522.500,00	522.500,00	4.702.500,00	522,500.00
10.625	2.8.1.22.4	1	EKG 12 Channel	8 2009	143,839,500.00	0	0	143.839.500,00	0,00	0,00	143.839.500,00	0.00
10.626	2.8.1.22.4	3	EKG 12 Channel	12 2013	272,800,000.00	0	0	272.800.000,00	0,00	0,00	272.800.000,00	0.00
10.627	2.8.1.22.4	4	EKG 12 Channel	5 2014	6,000,000.00	0	0	5.600.000,00	400.000,00	0,00	6.000.000,00	0.00
10.628	2.8.1.22.4	5	EKG 12 Channel	5 2014	6,000,000.00	0	0	5.600.000,00	400.000,00	0,00	6.000.000,00	0.00
10.629	2.8.1.22.5	1	Electro Surgical Couter	8 2009	171,237,500.00	0	0	171.237.500,00	0,00	0,00	171.237.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.630	2.8.1.22.5	2	Electro Surgical Couter	8 2009	171,237,500.00	0	0	171.237.500,00	0,00	0,00	171.237.500,00	0.00
10.631	2.8.1.22.6	1	Emergency Resusictation Kit	8 2009	27,398,000.00	0	0	27.398.000,00	0,00	0,00	27.398.000,00	0.00
10.632	2.8.1.22.7	1	Emergancy Strecher	8 2009	15,166,750.00	0	0	15.166.750,00	0,00	0,00	15.166.750,00	0.00
10.633	2.8.1.22.7	2	Emergancy Strecher	6 2014	36,960,000.00	0	0	33.880.000,00	3.080.000,00	0,00	36.960.000,00	0.00
10.634	2.8.1.22.11	1	Incubator	8 2009	63,602,500.00	0	0	63.602.500,00	0,00	0,00	63.602.500,00	0.00
10.635	2.8.1.22.11	2	Incubator	8 2009	63,602,500.00	0	0	63.602.500,00	0,00	0,00	63.602.500,00	0.00
10.636	2.8.1.22.12	1	Infant Warmer	8 2009	73,387,500.00	0	0	73.387.500,00	0,00	0,00	73.387.500,00	0.00
10.637	2.8.1.22.15	1	Kuret Set	8 2009	29,355,000.00	0	0	29.355.000,00	0,00	0,00	29.355.000,00	0.00
10.638	2.8.1.22.16	1	Lampu Operasi Mobile	8 2009	171,237,500.00	0	0	171.237.500,00	0,00	0,00	171.237.500,00	0.00
10.639	2.8.1.22.16	2	Lampu Operasi Mobile	12 2013	158,125,000.00	0	0	158.125.000,00	0,00	0,00	158.125.000,00	0.00
10.640	2.8.1.22.16	3	Lampu Operasi Mobile	10 2015	1,210,000.00	0	9	786.500,00	121.000,00	121.000,00	1.028.500,00	181,500.00
10.641	2.8.1.22.16	4	Lampu Operasi Mobile	10 2015	1,210,000.00	0	9	786.500,00	121.000,00	121.000,00	1.028.500,00	181,500.00
10.642	2.8.1.22.16	5	Lampu Operasi Mobile	10 2015	1,210,000.00	0	9	786.500,00	121.000,00	121.000,00	1.028.500,00	181,500.00
10.643	2.8.1.22.16	6	Lampu Operasi Mobile	10 2015	1,210,000.00	0	9	786.500,00	121.000,00	121.000,00	1.028.500,00	181,500.00
10.644	2.8.1.22.16	7	Lampu Operasi Mobile	10 2015	1,375,000.00	0	9	893.750,00	137.500,00	137.500,00	1.168.750,00	206,250.00
10.645	2.8.1.22.16	8	Lampu Operasi Mobile	10 2015	1,375,000.00	0	9	893.750,00	137.500,00	137.500,00	1.168.750,00	206,250.00
10.646	2.8.1.22.16	9	Lampu Operasi Mobile	4 2018	119,129,350.00	3	3	17.869.402,00	11.912.935,00	11.912.935,00	41.695.272,00	77,434,078.00
10.647	2.8.1.22.16	10	Lampu Operasi Mobile	4 2018	229,960,460.00	3	3	34.494.069,00	22.996.046,00	22.996.046,00	80.486.161,00	149,474,299.00
10.648	2.8.1.22.17	1	Mayor Surgery	8 2009	88,065,000.00	0	0	88.065.000,00	0,00	0,00	88.065.000,00	0.00
10.649	2.8.1.22.18	1	Meja Geneacoloy Electric	8 2009	78,280,000.00	0	0	78.280.000,00	0,00	0,00	78.280.000,00	0.00
10.650	2.8.1.22.19	1	Meja Operasi Electric	8 2009	117,420,000.00	0	0	117.420.000,00	0,00	0,00	117.420.000,00	0.00
10.651	2.8.1.22.20	1	Mesin Anasthesi	8 2009	738,767,500.00	0	0	738.767.500,00	0,00	0,00	738.767.500,00	0.00
10.652	2.8.1.22.20	2	Mesin Anasthesi	2 2018	476,237,000.00	3	1	87.310.117,00	47.623.700,00	47.623.700,00	182.557.517,00	293,679,483.00
10.653	2.8.1.22.21	1	Minor Surgary	8 2009	34,247,500.00	0	0	34.247.500,00	0,00	0,00	34.247.500,00	0.00
10.654	2.8.1.22.21	2	Minor Surgary	8 2009	34,247,500.00	0	0	34.247.500,00	0,00	0,00	34.247.500,00	0.00
10.655	2.8.1.22.22	1	Mobile X-Ray	8 2009	650,702,500.00	0	0	650.702.500,00	0,00	0,00	650.702.500,00	0.00
10.656	2.8.1.22.23	1	Nebulizer	5 2012	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
10.657	2.8.1.22.23	2	Nebulizer	5 2012	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
10.658	2.8.1.22.23	3	Nebulizer	12 2012	1,489,332.00	0	0	1.489.332,00	0,00	0,00	1.489.332,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.659	2.8.1.22.23	4	Nebulizer	12 2012	1,489,332.00	0	0	1.489.332,00	0,00	0,00	1.489.332,00	0.00
10.660	2.8.1.22.23	5	Nebulizer	6 2015	1,925,000.00	0	5	1.379.583,00	192.500,00	192.500,00	1.764.583,00	160,417.00
10.661	2.8.1.22.24	1	Neck Collar	8 2009	2,935,500.00	0	0	2.935.500,00	0,00	0,00	2.935.500,00	0.00
10.662	2.8.1.22.25	1	Oxygen Concentrator	8 2009	63,602,500.00	0	0	63.602.500,00	0,00	0,00	63.602.500,00	0.00
10.663	2.8.1.22.26	3	Partus Set	8 2009	21,737,950.00	0	0	21.737.950,00	0,00	0,00	21.737.950,00	0.00
10.664	2.8.1.22.28	1	Section Caesarian Set	8 2009	112,527,500.00	0	0	112.527.500,00	0,00	0,00	112.527.500,00	0.00
10.665	2.8.1.22.29	1	Sterilisator Kering	8 2009	73,387,500.00	0	0	73.387.500,00	0,00	0,00	73.387.500,00	0.00
10.666	2.8.1.22.30	1	Suction Pump	8 2009	48,925,000.00	0	0	48.925.000,00	0,00	0,00	48.925.000,00	0.00
10.667	2.8.1.22.31	1	Springe Pump	8 2009	39,140,000.00	0	0	39.140.000,00	0,00	0,00	39.140.000,00	0.00
10.668	2.8.1.22.32	1	THT Set	8 2009	6,849,500.00	0	0	6.849.500,00	0,00	0,00	6.849.500,00	0.00
10.669	2.8.1.22.33	1	Vaccum Set	8 2009	146,775,000.00	0	0	146.775.000,00	0,00	0,00	146.775.000,00	0.00
10.670	2.8.1.22.34	1	Ventilator Transport	8 2009	332,690,000.00	0	0	332.690.000,00	0,00	0,00	332.690.000,00	0.00
10.671	2.8.1.22.35	1	Vital Sign Monitor	8 2009	92,957,500.00	0	0	92.957.500,00	0,00	0,00	92.957.500,00	0.00
10.672	2.8.1.22.35	3	Vital Sign Monitor	12 2013	169,015,000.00	0	0	169.015.000,00	0,00	0,00	169.015.000,00	0.00
10.673	2.8.1.23.1	1	Incubator	8 2009	63,602,500.00	0	0	63.602.500,00	0,00	0,00	63.602.500,00	0.00
10.674	2.8.1.23.2	1	Infant Warmer	8 2009	73,387,500.00	0	0	73.387.500,00	0,00	0,00	73.387.500,00	0.00
10.675	2.8.1.23.3	1	Pulse Oximeter	8 2009	34,247,500.00	0	0	34.247.500,00	0,00	0,00	34.247.500,00	0.00
10.676	2.8.1.23.4	1	Therapi Sinar / SWD	8 2009	127,205,000.00	0	0	127.205.000,00	0,00	0,00	127.205.000,00	0.00
10.677	2.8.1.23.5	1	Springe Pump	8 2009	39,140,000.00	0	0	39.140.000,00	0,00	0,00	39.140.000,00	0.00
10.678	2.8.1.23.6	1	Resusitasi Set	8 2009	27,398,000.00	0	0	27.398.000,00	0,00	0,00	27.398.000,00	0.00
10.679	2.8.1.23.7	1	Balon Sungkup Bayi	8 2009	2,935,500.00	0	0	2.935.500,00	0,00	0,00	2.935.500,00	0.00
10.680	2.8.1.23.8	1	CPAP / Ventilator Neonatus	8 2009	99,606,400.00	0	0	99.606.400,00	0,00	0,00	99.606.400,00	0.00
10.681	2.8.1.23.11	1	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.682	2.8.1.23.11	2	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.683	2.8.1.23.11	3	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.684	2.8.1.23.11	4	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.685	2.8.1.23.11	5	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.686	2.8.1.23.11	6	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.687	2.8.1.23.11	7	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.688	2.8.1.23.11	8	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.689	2.8.1.23.11	9	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.690	2.8.1.23.11	10	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.691	2.8.1.23.11	11	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.692	2.8.1.23.11	12	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.693	2.8.1.23.11	13	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.694	2.8.1.23.11	14	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.695	2.8.1.23.11	15	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.696	2.8.1.23.11	16	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.697	2.8.1.23.11	17	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.698	2.8.1.23.11	18	Kasur	6 2014	2,564,100.00	0	0	2.350.425,00	213.675,00	0,00	2.564.100,00	0.00
10.699	2.8.1.23.11	19	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.700	2.8.1.23.11	20	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.701	2.8.1.23.11	21	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.702	2.8.1.23.11	22	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.703	2.8.1.23.11	23	Kasur	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.704	2.8.1.23.12	1	Kasur Tempat Tidur VVIP	10 2018	4,624,400.00	3	9	231.220,00	462.440,00	462.440,00	1.156.100,00	3,468,300.00
10.705	2.8.1.23.12	2	Kasur Tempat Tidur VVIP	10 2018	4,624,400.00	3	9	231.220,00	462.440,00	462.440,00	1.156.100,00	3,468,300.00
10.706	2.8.1.24.1	1	Resusitasi Set	8 2009	27,398,000.00	0	0	27.398.000,00	0,00	0,00	27.398.000,00	0.00
10.707	2.8.1.24.2	1	Extractor Vaccum	8 2009	90,511,250.00	0	0	90.511.250,00	0,00	0,00	90.511.250,00	0.00
10.708	2.8.1.24.3	1	Infant Incubator	8 2009	200,592,500.00	0	0	200.592.500,00	0,00	0,00	200.592.500,00	0.00
10.709	2.8.1.24.4	1	Radiant Warmer	8 2009	210,377,500.00	0	0	210.377.500,00	0,00	0,00	210.377.500,00	0.00
10.710	2.8.1.24.5	1	Forcep Neagle	8 2009	14,677,500.00	0	0	14.677.500,00	0,00	0,00	14.677.500,00	0.00
10.711	2.8.1.24.6	1	Aspirasi Vaccum Manual	8 2009	34,247,500.00	0	0	34.247.500,00	0,00	0,00	34.247.500,00	0.00
10.712	2.8.1.24.7	1	Pompa Vaccum Listrik	8 2009	90,511,250.00	0	0	90.511.250,00	0,00	0,00	90.511.250,00	0.00
10.713	2.8.1.24.8	1	Monitot Denyut Jantung	8 2009	122,014,350.00	0	0	122.014.350,00	0,00	0,00	122.014.350,00	0.00
10.714	2.8.1.24.9	1	Fetal Doppler	8 2009	14,677,500.00	0	0	14.677.500,00	0,00	0,00	14.677.500,00	0.00
10.715	2.8.1.24.9	2	Fetal Doppler	9 2018	1,320,000.00	3	8	88.000,00	132.000,00	132.000,00	352.000,00	968,000.00
10.716	2.8.1.24.10	1	Section Caesarian Set	8 2009	112,527,500.00	0	0	112.527.500,00	0,00	0,00	112.527.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.717	2.8.2.1.2	1	Alat Kesehatan Perawatan Lain-Lain	3 2015	2,477,750.00	0	2	1.899.608,00	247.775,00	247.775,00	2.395.158,00	82,592.00
10.718	2.8.2.1.2	2	Alat Kesehatan Perawatan Lain-Lain	3 2015	2,477,750.00	0	2	1.899.608,00	247.775,00	247.775,00	2.395.158,00	82,592.00
10.719	2.8.2.1.2	3	Alat Kesehatan Perawatan Lain-Lain	7 2015	2,090,000.00	0	6	1.463.000,00	209.000,00	209.000,00	1.881.000,00	209,000.00
10.720	2.8.2.1.2	4	Alat Kesehatan Perawatan Lain-Lain	7 2014	1,595,000.00	0	0	1.435.500,00	159.500,00	0,00	1.595.000,00	0.00
10.721	2.8.2.1.2	5	Alat Kesehatan Perawatan Lain-Lain	7 2014	1,595,000.00	0	0	1.435.500,00	159.500,00	0,00	1.595.000,00	0.00
10.722	2.8.2.1.2	6	Alat Kesehatan Perawatan Lain-Lain	7 2014	2,365,000.00	0	0	2.128.500,00	236.500,00	0,00	2.365.000,00	0.00
10.723	2.8.2.1.2	7	Alat Kesehatan Perawatan Lain-Lain	7 2014	2,365,000.00	0	0	2.128.500,00	236.500,00	0,00	2.365.000,00	0.00
10.724	2.8.2.1.2	9	Alat Kesehatan Perawatan Lain-Lain	12 2014	1,925,000.00	0	0	1.572.083,00	192.500,00	160.417,00	1.925.000,00	0.00
10.725	2.8.2.1.2	10	Alat Kesehatan Perawatan Lain-Lain	12 2014	5,225,000.00	0	0	4.267.083,00	522.500,00	435.417,00	5.225.000,00	0.00
10.726	2.8.2.1.2	11	Alat Kesehatan Perawatan Lain-Lain	12 2014	1,980,000.00	0	0	1.617.000,00	198.000,00	165.000,00	1.980.000,00	0.00
10.727	2.8.2.1.2	12	Alat Kesehatan Perawatan Lain-Lain	12 2014	1,100,000.00	0	0	898.333,00	110.000,00	91.667,00	1.100.000,00	0.00
10.728	2.8.2.1.2	13	Alat Kesehatan Perawatan Lain-Lain	12 2014	1,100,000.00	0	0	898.333,00	110.000,00	91.667,00	1.100.000,00	0.00
10.729	2.8.2.1.2	16	Alat Kesehatan Perawatan Lain-Lain	3 2015	2,477,750.00	0	2	1.899.608,00	247.775,00	247.775,00	2.395.158,00	82,592.00
10.730	2.8.2.1.2	17	Alat Kesehatan Perawatan Lain-Lain	3 2015	2,477,750.00	0	2	1.899.608,00	247.775,00	247.775,00	2.395.158,00	82,592.00
10.731	2.8.2.1.2	18	Alat Kesehatan Perawatan Lain-Lain	3 2015	2,477,750.00	0	2	1.899.608,00	247.775,00	247.775,00	2.395.158,00	82,592.00
10.732	2.8.2.1.2	19	Alat Kesehatan Perawatan Lain-Lain	7 2014	5,225,000.00	0	0	4.702.500,00	522.500,00	0,00	5.225.000,00	0.00
10.733	2.8.2.1.2	20	Alat Kesehatan Perawatan Lain-Lain	7 2014	1,375,000.00	0	0	1.237.500,00	137.500,00	0,00	1.375.000,00	0.00
10.734	2.8.2.1.2	21	Alat Kesehatan Perawatan Lain-Lain	7 2014	1,375,000.00	0	0	1.237.500,00	137.500,00	0,00	1.375.000,00	0.00
10.735	2.8.2.1.2	22	Alat Kesehatan Perawatan Lain-Lain	7 2014	1,705,000.00	0	0	1.534.500,00	170.500,00	0,00	1.705.000,00	0.00
10.736	2.8.2.1.2	32	Alat Kesehatan Perawatan Lain-Lain	7 2014	3,575,000.00	0	0	3.217.500,00	357.500,00	0,00	3.575.000,00	0.00
10.737	2.8.2.1.2	33	Alat Kesehatan Perawatan Lain-Lain	7 2014	3,575,000.00	0	0	3.217.500,00	357.500,00	0,00	3.575.000,00	0.00
10.738	2.8.2.4.7	1	ECG Unit	12 2006	242,200,000.00	0	0	242.200.000,00	0,00	0,00	242.200.000,00	0.00
10.739	2.8.2.4.7	2	ECG Unit	12 2006	242,200,000.00	0	0	242.200.000,00	0,00	0,00	242.200.000,00	0.00
10.740	2.8.2.4.7	3	ECG Unit	12 2006	242,200,000.00	0	0	242.200.000,00	0,00	0,00	242.200.000,00	0.00
10.741	2.9.1.3.25	1	Alat Laboratorium Hidro Kimia Lain-Lain	10 2018	21,340,000.00	3	9	1.067.000,00	2.134.000,00	2.134.000,00	5.335.000,00	16,005,000.00
10.742	2.9.1.3.25	2	Alat Laboratorium Hidro Kimia Lain-Lain	4 2018	19,800,889.00	3	3	2.970.133,00	1.980.089,00	1.980.089,00	6.930.311,00	12,870,578.00
10.743	2.9.1.3.25	3	Alat Laboratorium Hidro Kimia Lain-Lain	4 2018	81,301,029.00	3	3	12.195.154,00	8.130.103,00	8.130.103,00	28.455.360,00	52,845,669.00
10.744	2.9.1.12.100	1	Alat Kedokteran Umum Lain-Lain	12 2016	8,800,000.00	1	11	3.666.667,00	880.000,00	880.000,00	5.426.667,00	3,373,333.00
10.745	2.9.1.12.100	2	Alat Kedokteran Umum Lain-Lain	12 2016	4,950,000.00	1	11	2.062.500,00	495.000,00	495.000,00	3.052.500,00	1,897,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.746	2.9.1.12.100	13	Alat Kedokteran Umum Lain-Lain	12 2016	1,650,000.00	1	11	687.500,00	165.000,00	165.000,00	1.017.500,00	632,500.00
10.747	2.9.1.12.100	14	Alat Kedokteran Umum Lain-Lain	12 2016	632,057,937.00	1	11	263.357.475,00	63.205.793,00	63.205.794,00	389.769.062,00	242,288,875.00
10.748	2.9.1.12.100	15	Alat Kedokteran Umum Lain-Lain	12 2016	7,573,500.00	1	11	3.155.625,00	757.350,00	757.350,00	4.670.325,00	2,903,175.00
10.749	2.9.1.12.100	16	Alat Kedokteran Umum Lain-Lain	12 2016	7,573,500.00	1	11	3.155.625,00	757.350,00	757.350,00	4.670.325,00	2,903,175.00
10.750	2.9.1.12.100	17	Alat Kedokteran Umum Lain-Lain	12 2016	7,573,500.00	1	11	3.155.625,00	757.350,00	757.350,00	4.670.325,00	2,903,175.00
10.751	2.9.1.12.100	18	Alat Kedokteran Umum Lain-Lain	12 2016	5,811,160.00	1	11	2.421.317,00	581.116,00	581.116,00	3.583.549,00	2,227,611.00
10.752	2.9.1.12.100	19	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.753	2.9.1.12.100	20	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.754	2.9.1.12.100	21	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.755	2.9.1.12.100	22	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.756	2.9.1.12.100	23	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.757	2.9.1.12.100	24	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.758	2.9.1.12.100	25	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.759	2.9.1.12.100	26	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.760	2.9.1.12.100	27	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.761	2.9.1.12.100	28	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.762	2.9.1.12.100	29	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.763	2.9.1.12.100	30	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.764	2.9.1.12.100	31	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.765	2.9.1.12.100	32	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.766	2.9.1.12.100	33	Alat Kedokteran Umum Lain-Lain	12 2016	1,320,000.00	1	11	550.000,00	132.000,00	132.000,00	814.000,00	506,000.00
10.767	2.9.1.12.100	34	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.768	2.9.1.12.100	35	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.769	2.9.1.12.100	36	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.770	2.9.1.12.100	37	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.771	2.9.1.12.100	38	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.772	2.9.1.12.100	39	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.773	2.9.1.12.100	40	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00
10.774	2.9.1.12.100	41	Alat Kedokteran Umum Lain-Lain	12 2016	1,760,000.00	1	11	733.333,00	176.000,00	176.000,00	1.085.333,00	674,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.775	2.9.1.12.100	70	Alat Kedokteran Umum Lain-Lain	12 2016	2,159,999.00	1	11	900.000,00	216.000,00	216.000,00	1.332.000,00	827,999.00
10.776	2.9.1.12.100	72	Alat Kedokteran Umum Lain-Lain	12 2016	5,992,191.72	1	11	2.496.746,00	599.219,00	599.219,00	3.695.184,00	2,297,007.72
10.777	2.9.1.12.100	77	Alat Kedokteran Umum Lain-Lain	12 2016	158,319,700.00	1	11	65.966.542,00	15.831.970,00	15.831.970,00	97.630.482,00	60,689,218.00
10.778	2.9.1.12.100	78	Alat Kedokteran Umum Lain-Lain	12 2016	15,559,500.00	1	11	6.483.125,00	1.555.950,00	1.555.950,00	9.595.025,00	5,964,475.00
10.779	2.9.1.22.11	1	Kompor Gas	12 2016	1,500,000.00	1	11	625.000,00	150.000,00	150.000,00	925.000,00	575,000.00
10.780	2.9.1.22.22	1	Rice Cooker	12 2012	2,025,000.00	0	0	2.025.000,00	0,00	0,00	2.025.000,00	0.00
10.781	2.9.1.22.22	2	Rice Cooker	12 2012	2,025,000.00	0	0	2.025.000,00	0,00	0,00	2.025.000,00	0.00
10.782	2.9.1.22.26	1	Food Trolley	9 2018	7,800,000.00	3	8	520.000,00	780.000,00	780.000,00	2.080.000,00	5,720,000.00
10.783	2.9.1.47.62	1	Personal Komputer	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
10.784	2.9.1.47.62	2	Personal Komputer	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
10.785	2.9.1.47.62	3	Personal Komputer	2 2018	9,620,050.00	3	1	1.763.676,00	962.005,00	962.005,00	3.687.686,00	5,932,364.00
10.786	2.9.1.47.62	4	Personal Komputer	2 2018	9,620,050.00	3	1	1.763.676,00	962.005,00	962.005,00	3.687.686,00	5,932,364.00
10.787	2.9.1.47.62	5	Personal Komputer	4 2018	9,840,000.00	3	3	1.476.000,00	984.000,00	984.000,00	3.444.000,00	6,396,000.00
10.788	2.9.1.47.62	6	Personal Komputer	4 2018	9,840,000.00	3	3	1.476.000,00	984.000,00	984.000,00	3.444.000,00	6,396,000.00
10.789	2.9.1.47.62	7	Personal Komputer	5 2018	9,840,000.00	3	4	1.312.000,00	984.000,00	984.000,00	3.280.000,00	6,560,000.00
10.790	2.9.1.47.62	8	Personal Komputer	6 2018	9,840,000.00	3	5	1.148.000,00	984.000,00	984.000,00	3.116.000,00	6,724,000.00
10.791	2.9.1.47.62	9	Personal Komputer	6 2018	9,840,000.00	3	5	1.148.000,00	984.000,00	984.000,00	3.116.000,00	6,724,000.00
10.792	2.9.1.47.62	10	Personal Komputer	3 2019	9,911,000.00	4	2	0,00	660.733,00	991.100,00	1.651.833,00	8,259,167.00
10.793	2.9.1.47.62	11	Personal Komputer	4 2019	9,438,000.00	4	3	0,00	471.900,00	943.800,00	1.415.700,00	8,022,300.00
10.794	2.9.1.47.62	12	Personal Komputer	5 2019	9,438,000.00	4	4	0,00	314.600,00	943.800,00	1.258.400,00	8,179,600.00
10.795	2.9.1.63.83	34	Meja Kerja	11 2017	1,105,000.00	2	10	257.833,00	110.500,00	110.500,00	478.833,00	626,167.00
10.796	2.9.1.63.83	36	Meja Kerja	11 2018	2,700,000.00	3	10	90.000,00	270.000,00	270.000,00	630.000,00	2,070,000.00
10.797	2.9.5.2.31	1	ALat Kesehatan Kerja Lain-lain	6 2014	1,221,000.00	4	5	559.625,00	61.050,00	61.050,00	681.725,00	539,275.00
10.798	2.9.5.2.31	2	ALat Kesehatan Kerja Lain-lain	6 2014	1,221,000.00	4	5	559.625,00	61.050,00	61.050,00	681.725,00	539,275.00
10.799	2.9.5.2.31	3	ALat Kesehatan Kerja Lain-lain	6 2014	1,221,000.00	4	5	559.625,00	61.050,00	61.050,00	681.725,00	539,275.00
10.800	2.9.5.2.31	4	ALat Kesehatan Kerja Lain-lain	6 2014	1,221,000.00	4	5	559.625,00	61.050,00	61.050,00	681.725,00	539,275.00
10.801	2.9.5.2.31	5	ALat Kesehatan Kerja Lain-lain	7 2014	2,250,000.00	4	6	1.012.500,00	112.500,00	112.500,00	1.237.500,00	1,012,500.00
10.802	2.9.5.3.6	35	Tabung pemadam kebakaran	12 2013	10,340,000.00	3	11	5.256.167,00	517.000,00	517.000,00	6.290.167,00	4,049,833.00
10.803	2.9.5.3.6	36	Tabung pemadam kebakaran	12 2013	10,340,000.00	3	11	5.256.167,00	517.000,00	517.000,00	6.290.167,00	4,049,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.804	2.9.5.3.6	38	Tabung pemadam kebakaran	12 2013	10,340,000.00	3	11	5.256.167,00	517.000,00	517.000,00	6.290.167,00	4,049,833.00
10.805	2.9.5.3.6	39	Tabung pemadam kebakaran	12 2013	10,340,000.00	3	11	5.256.167,00	517.000,00	517.000,00	6.290.167,00	4,049,833.00
10.806	2.9.5.3.6	40	Tabung pemadam kebakaran	12 2013	10,340,000.00	3	11	5.256.167,00	517.000,00	517.000,00	6.290.167,00	4,049,833.00
10.807	2.11.1.1.1	1	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.808	2.11.1.1.1	2	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.809	2.11.1.1.1	3	Matras	6 2014	7,884,800.00	0	0	0,00	0,00	0,00	0,00	7,884,800.00
10.810	2.11.1.1.1	4	Matras	6 2014	7,884,800.00	0	0	0,00	0,00	0,00	0,00	7,884,800.00
10.811	2.11.1.1.1	5	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.812	2.11.1.1.1	6	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.813	2.11.1.1.1	7	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.814	2.11.1.1.1	8	Matras	6 2014	2,564,100.00	0	0	0,00	0,00	0,00	0,00	2,564,100.00
10.815	2.11.1.1.1	9	Matras	8 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.816	2.11.1.1.1	10	Matras	8 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.817	2.11.1.1.1	11	Matras	8 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.818	2.11.1.1.1	12	Matras	8 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.819	2.11.1.1.1	13	Matras	8 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.820	2.11.1.1.1	14	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.821	2.11.1.1.1	15	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.822	2.11.1.1.1	16	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.823	2.11.1.1.1	17	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.824	2.11.1.1.1	18	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.825	2.11.1.1.1	19	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.826	2.11.1.1.1	20	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.827	2.11.1.1.1	21	Matras	9 2018	1,375,000.00	0	0	0,00	0,00	0,00	0,00	1,375,000.00
10.828	2.11.1.1.1	22	Matras	10 2018	1,650,000.00	0	0	0,00	0,00	0,00	0,00	1,650,000.00
10.829	2.11.1.1.1	23	Matras	10 2018	1,650,000.00	0	0	0,00	0,00	0,00	0,00	1,650,000.00
10.830	2.11.1.1.1	24	Matras	10 2018	1,650,000.00	0	0	0,00	0,00	0,00	0,00	1,650,000.00
10.831	2.11.1.1.1	25	Matras	10 2018	1,650,000.00	0	0	0,00	0,00	0,00	0,00	1,650,000.00
10.832	2.12.1.1.14	1	Genset	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.833	2.12.1.1.14	2	Genset	11 2015	11,300,000.00	0	0	8.945.833,00	1.412.500,00	941.667,00	11.300.000,00	0.00
10.834	2.12.1.1.14	3	Genset	11 2015	11,300,000.00	0	0	8.945.833,00	1.412.500,00	941.667,00	11.300.000,00	0.00
10.835	2.12.1.1.14	4	Genset	11 2015	11,300,000.00	0	0	8.945.833,00	1.412.500,00	941.667,00	11.300.000,00	0.00
10.836	2.12.1.1.14	5	Genset	11 2015	11,300,000.00	0	0	8.945.833,00	1.412.500,00	941.667,00	11.300.000,00	0.00
10.837	2.13.1.3.1	1	instalasi pipa	9 2016	84,500,000.00	0	0	0,00	0,00	0,00	0,00	84,500,000.00
10.838	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	342,050,000.00	4	11	139.670.417,00	17.102.500,00	17.102.500,00	173.875.417,00	168,174,583.00
10.839	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	130,000,000.00	0	0	130.000.000,00	0,00	0,00	130.000.000,00	0.00
10.840	2.3.1.5.1	1	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.841	2.3.1.5.1	2	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.842	2.3.1.5.1	3	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.843	2.3.1.5.1	4	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.844	2.3.1.5.1	5	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.845	2.3.1.5.1	6	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.846	2.3.1.5.1	7	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.847	2.3.1.5.1	8	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.848	2.3.1.5.1	9	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.849	2.3.1.5.1	10	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.850	2.3.1.5.1	11	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.851	2.3.1.5.1	12	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.852	2.3.1.5.1	13	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.853	2.3.1.5.1	14	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.854	2.3.1.5.1	15	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.855	2.3.1.5.1	16	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.856	2.3.1.5.1	17	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.857	2.3.1.5.1	18	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.858	2.3.1.5.1	19	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.859	2.3.1.5.1	20	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.860	2.3.1.5.1	21	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.861	2.3.1.5.1	22	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.862	2.3.1.5.1	23	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.863	2.3.1.5.1	24	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.864	2.3.1.5.1	25	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.865	2.3.1.5.1	26	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.866	2.3.1.5.1	27	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.867	2.3.1.5.1	28	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.868	2.3.1.5.1	29	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.869	2.3.1.5.1	30	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.870	2.3.1.5.1	31	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
10.871	2.3.1.5.1	32	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.872	2.3.1.5.1	33	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.873	2.3.1.5.1	34	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.874	2.3.1.5.1	35	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.875	2.3.1.5.1	36	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.876	2.3.1.5.1	37	Sepeda Motor	12 2006	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
10.877	2.3.1.5.1	38	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
10.878	2.3.1.5.1	39	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.879	2.3.1.5.1	40	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.880	2.3.1.5.1	41	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.881	2.3.1.5.1	42	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.882	2.3.1.5.1	43	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.883	2.3.1.5.1	44	Sepeda Motor	12 2007	13,700,000.00	0	0	13.700.000,00	0,00	0,00	13.700.000,00	0.00
10.884	2.3.1.5.1	45	Sepeda Motor	12 2007	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
10.885	2.3.1.5.1	46	Sepeda Motor	12 2007	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
10.886	2.3.1.5.1	47	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00
10.887	2.3.1.5.1	48	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00
10.888	2.3.1.5.1	49	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00
10.889	2.3.1.5.1	50	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.890	2.3.1.5.1	51	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00
10.891	2.3.1.5.1	52	Sepeda Motor	12 2011	13,580,000.00	0	0	13.580.000,00	0,00	0,00	13.580.000,00	0.00
10.892	2.3.1.5.1	53	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.893	2.3.1.5.1	54	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.894	2.3.1.5.1	55	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.895	2.3.1.5.1	56	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.896	2.3.1.5.1	57	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.897	2.3.1.5.1	58	Sepeda Motor	10 2013	15,305,700.00	0	0	15.305.700,00	0,00	0,00	15.305.700,00	0.00
10.898	2.3.1.5.1	59	Sepeda Motor	4 2016	25,614,667.00	1	3	14.088.068,00	2.561.466,00	2.561.467,00	19.211.001,00	6,403,666.00
10.899	2.3.1.5.1	60	Sepeda Motor	4 2016	25,614,667.00	1	3	14.088.068,00	2.561.466,00	2.561.467,00	19.211.001,00	6,403,666.00
10.900	2.3.1.5.1	61	Sepeda Motor	4 2016	25,614,667.00	1	3	14.088.068,00	2.561.466,00	2.561.467,00	19.211.001,00	6,403,666.00
10.901	2.4.3.7.10	1	Scanner	12 2007	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00
10.902	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.903	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.904	2.6.1.1.12	3	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.905	2.6.1.1.12	4	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.906	2.6.1.1.12	5	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.907	2.6.1.1.12	6	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.908	2.6.1.1.12	7	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.909	2.6.1.1.12	8	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.910	2.6.1.1.12	9	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.911	2.6.1.1.12	10	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.912	2.6.1.1.12	11	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
10.913	2.6.1.1.12	12	Mesin Ketik Lain-lain	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
10.914	2.6.1.2.9	1	Mesin Absen (Time Recorder)	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
10.915	2.6.1.4.12	1	Lemari Kaca	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
10.916	2.6.1.5.10	16	White Board	12 2011	12,125,000.00	0	0	12.125.000,00	0,00	0,00	12.125.000,00	0.00
10.917	2.6.2.1.27	1	Kursi Rapat	12 2007	6,210,000.00	0	0	6.210.000,00	0,00	0,00	6.210.000,00	0.00
10.918	2.6.2.1.27	2	Kursi Rapat	12 2007	6,210,000.00	0	0	6.210.000,00	0,00	0,00	6.210.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.919	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,500.00	0	0	1.652.500,00	0,00	0,00	1.652.500,00	0.00
10.920	2.6.2.1.28	2	Kursi Tamu	12 2006	1,652,500.00	0	0	1.652.500,00	0,00	0,00	1.652.500,00	0.00
10.921	2.6.2.1.28	3	Kursi Tamu	10 2014	12,100,000.00	0	0	10.285.000,00	1.210.000,00	605.000,00	12.100.000,00	0.00
10.922	2.6.2.1.28	4	Kursi Tamu	10 2014	12,100,000.00	0	0	10.285.000,00	1.210.000,00	605.000,00	12.100.000,00	0.00
10.923	2.6.2.1.28	5	Kursi Tamu	12 2017	7,619,136.00	2	11	1.650.814,00	761.913,00	761.914,00	3.174.641,00	4,444,495.00
10.924	2.6.2.1.30	20	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.925	2.6.2.1.30	21	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.926	2.6.2.1.30	22	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.927	2.6.2.1.30	23	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.928	2.6.2.1.30	24	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.929	2.6.2.1.30	25	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.930	2.6.2.1.30	26	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.931	2.6.2.1.30	27	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.932	2.6.2.1.30	28	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.933	2.6.2.1.30	29	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.934	2.6.2.1.30	30	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.935	2.6.2.1.30	31	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.936	2.6.2.1.30	32	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.937	2.6.2.1.30	33	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.938	2.6.2.1.30	34	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.939	2.6.2.1.30	35	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.940	2.6.2.1.30	36	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.941	2.6.2.1.30	37	Kursi Putar	10 2014	1,100,000.00	0	0	935.000,00	110.000,00	55.000,00	1.100.000,00	0.00
10.942	2.6.2.1.30	38	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.943	2.6.2.1.30	39	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.944	2.6.2.1.30	40	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.945	2.6.2.1.30	41	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.946	2.6.2.1.30	42	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.947	2.6.2.1.30	43	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.948	2.6.2.1.30	44	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.949	2.6.2.1.30	45	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.950	2.6.2.1.30	46	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.951	2.6.2.1.30	47	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.952	2.6.2.1.30	48	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.953	2.6.2.1.30	49	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.954	2.6.2.1.30	50	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.955	2.6.2.1.30	51	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.956	2.6.2.1.30	52	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.957	2.6.2.1.30	53	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.958	2.6.2.1.30	54	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.959	2.6.2.1.30	55	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
10.960	2.6.2.1.48	1	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.961	2.6.2.1.48	2	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.962	2.6.2.1.48	3	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.963	2.6.2.1.48	4	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.964	2.6.2.1.48	5	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.965	2.6.2.1.48	6	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.966	2.6.2.1.48	7	Meja Biro	10 2014	1,650,000.00	0	0	1.402.500,00	165.000,00	82.500,00	1.650.000,00	0.00
10.967	2.6.2.1.81	1	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.968	2.6.2.1.81	2	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.969	2.6.2.1.81	3	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.970	2.6.2.1.81	4	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.971	2.6.2.1.81	5	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.972	2.6.2.1.81	6	Almari Arsip	12 2007	1,148,500.00	0	0	1.148.500,00	0,00	0,00	1.148.500,00	0.00
10.973	2.6.2.1.81	7	Almari Arsip	12 2009	1,988,000.00	0	0	1.988.000,00	0,00	0,00	1.988.000,00	0.00
10.974	2.6.2.1.81	8	Almari Arsip	12 2009	1,988,000.00	0	0	1.988.000,00	0,00	0,00	1.988.000,00	0.00
10.975	2.6.2.1.81	9	Almari Arsip	12 2009	1,988,000.00	0	0	1.988.000,00	0,00	0,00	1.988.000,00	0.00
10.976	2.6.2.1.81	10	Almari Arsip	12 2009	1,988,000.00	0	0	1.988.000,00	0,00	0,00	1.988.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
10.977	2.6.2.1.81	11	Almari Arsip	12 2009	1,988,000.00	0	0	1.988.000,00	0,00	0,00	1.988.000,00	0.00
10.978	2.6.2.1.81	12	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.979	2.6.2.1.81	13	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.980	2.6.2.1.81	14	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.981	2.6.2.1.81	15	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.982	2.6.2.1.81	16	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.983	2.6.2.1.81	17	Almari Arsip	10 2014	4,400,000.00	0	0	3.740.000,00	440.000,00	220.000,00	4.400.000,00	0.00
10.984	2.6.2.1.81	18	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.985	2.6.2.1.81	19	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.986	2.6.2.1.81	20	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.987	2.6.2.1.81	21	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.988	2.6.2.1.81	22	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.989	2.6.2.1.81	23	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.990	2.6.2.1.81	24	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.991	2.6.2.1.81	25	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.992	2.6.2.1.81	26	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
10.993	2.6.2.1.82	1	Kursi Kerja	12 2007	8,160,000.00	0	0	8.160.000,00	0,00	0,00	8.160.000,00	0.00
10.994	2.6.2.1.82	2	Kursi Kerja	12 2007	22,147,000.00	0	0	22.147.000,00	0,00	0,00	22.147.000,00	0.00
10.995	2.6.2.1.82	3	Kursi Kerja	12 2007	29,866,000.00	0	0	29.866.000,00	0,00	0,00	29.866.000,00	0.00
10.996	2.6.2.1.82	4	Kursi Kerja	12 2007	26,110,000.00	0	0	26.110.000,00	0,00	0,00	26.110.000,00	0.00
10.997	2.6.2.1.94	9	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
10.998	2.6.2.1.94	10	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
10.999	2.6.2.1.94	11	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
11.000	2.6.2.1.94	12	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
11.001	2.6.2.1.94	13	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
11.002	2.6.2.1.94	14	Meja Kerja 1 Biro	12 2007	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
11.003	2.6.2.1.95	49	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.004	2.6.2.1.95	50	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.005	2.6.2.1.95	51	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.006	2.6.2.1.95	52	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.007	2.6.2.1.95	53	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.008	2.6.2.1.95	54	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.009	2.6.2.1.95	55	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.010	2.6.2.1.95	56	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.011	2.6.2.1.95	57	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.012	2.6.2.1.95	58	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.013	2.6.2.1.95	59	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.014	2.6.2.1.95	60	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.015	2.6.2.1.95	61	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.016	2.6.2.1.95	62	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.017	2.6.2.1.95	63	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.018	2.6.2.1.95	64	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.019	2.6.2.1.95	65	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.020	2.6.2.1.95	66	Meja Kerja 1/2 Biro	10 2014	1,155,000.00	0	0	981.750,00	115.500,00	57.750,00	1.155.000,00	0.00
11.021	2.6.2.1.98	12	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.022	2.6.2.1.98	13	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.023	2.6.2.1.98	14	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.024	2.6.2.1.98	15	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.025	2.6.2.1.98	16	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.026	2.6.2.1.98	17	Filling Cabinet	12 2007	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
11.027	2.6.2.6.3	2	Televisi	12 2007	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
11.028	2.6.2.6.3	3	Televisi	12 2007	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
11.029	2.6.2.6.21	1	Camera Video	12 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
11.030	2.6.2.6.49	1	Handy Cam	12 2008	8,675,000.00	0	0	8.675.000,00	0,00	0,00	8.675.000,00	0.00
11.031	2.6.2.6.49	2	Handy Cam	12 2010	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
11.032	2.6.2.6.57	1	Karpet lantai	12 2007	1,625,000.00	0	0	1.625.000,00	0,00	0,00	1.625.000,00	0.00
11.033	2.6.2.6.57	2	Karpet lantai	12 2007	1,625,000.00	0	0	1.625.000,00	0,00	0,00	1.625.000,00	0.00
11.034	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.035	2.6.3.2.1	2	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
11.036	2.6.3.2.1	3	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
11.037	2.6.3.2.1	4	P.C Unit	12 2007	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
11.038	2.6.3.2.1	5	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.039	2.6.3.2.1	6	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.040	2.6.3.2.1	7	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.041	2.6.3.2.1	8	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.042	2.6.3.2.1	9	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.043	2.6.3.2.1	10	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.044	2.6.3.2.1	11	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.045	2.6.3.2.1	12	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.046	2.6.3.2.1	13	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.047	2.6.3.2.1	14	P.C Unit	12 2015	7,621,400.00	0	0	5.874.829,00	952.675,00	793.896,00	7.621.400,00	0.00
11.048	2.6.3.2.1	15	P.C Unit	3 2016	8,500,000.00	0	2	6.020.833,00	1.062.500,00	1.062.500,00	8.145.833,00	354,167.00
11.049	2.6.3.2.2	1	Lap Top	12 2008	15,850,000.00	0	0	15.850.000,00	0,00	0,00	15.850.000,00	0.00
11.050	2.6.3.2.2	2	Lap Top	12 2009	14,960,000.00	0	0	14.960.000,00	0,00	0,00	14.960.000,00	0.00
11.051	2.6.3.2.2	3	Lap Top	12 2009	14,960,000.00	0	0	14.960.000,00	0,00	0,00	14.960.000,00	0.00
11.052	2.6.3.2.2	4	Lap Top	8 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
11.053	2.6.3.2.2	5	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.054	2.6.3.2.2	6	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.055	2.6.3.2.2	7	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.056	2.6.3.2.2	8	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.057	2.6.3.2.2	9	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.058	2.6.3.2.2	10	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.059	2.6.3.2.2	11	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.060	2.6.3.2.2	12	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.061	2.6.3.2.2	13	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.062	2.6.3.2.2	14	Lap Top	12 2013	5,850,000.00	0	0	5.850.000,00	0,00	0,00	5.850.000,00	0.00
11.063	2.6.3.2.2	15	Lap Top	8 2016	8,500,000.00	0	7	5.135.417,00	1.062.500,00	1.062.500,00	7.260.417,00	1,239,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.064	2.6.3.2.2	16	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.065	2.6.3.2.2	17	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.066	2.6.3.2.2	18	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.067	2.6.3.2.2	19	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.068	2.6.3.2.2	20	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.069	2.6.3.2.2	21	Lap Top	12 2017	9,117,071.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,596.00
11.070	2.6.3.2.2	22	Lap Top	12 2017	9,117,074.00	1	11	2.469.207,00	1.139.634,00	1.139.634,00	4.748.475,00	4,368,599.00
11.071	2.6.3.2.3	1	Note Book	12 2007	13,387,500.00	0	0	13.387.500,00	0,00	0,00	13.387.500,00	0.00
11.072	2.6.3.2.3	2	Note Book	12 2007	13,387,500.00	0	0	13.387.500,00	0,00	0,00	13.387.500,00	0.00
11.073	2.6.3.2.3	3	Note Book	12 2007	13,387,500.00	0	0	13.387.500,00	0,00	0,00	13.387.500,00	0.00
11.074	2.6.3.2.3	4	Note Book	12 2007	13,387,500.00	0	0	13.387.500,00	0,00	0,00	13.387.500,00	0.00
11.075	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2011	8,360,000.00	0	0	8.360.000,00	0,00	0,00	8.360.000,00	0.00
11.076	2.6.3.2.5	2	Personal Komputer Lain-lain	12 2011	8,360,000.00	0	0	8.360.000,00	0,00	0,00	8.360.000,00	0.00
11.077	2.6.3.4.8	1	Printer	12 2007	15,135,000.00	0	0	15.135.000,00	0,00	0,00	15.135.000,00	0.00
11.078	2.6.3.4.8	2	Printer	12 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
11.079	2.6.3.4.8	3	Printer	12 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
11.080	2.6.3.4.8	4	Printer	12 2011	78,250,000.00	0	0	78.250.000,00	0,00	0,00	78.250.000,00	0.00
11.081	2.6.3.4.8	5	Printer	12 2011	12,496,000.00	0	0	12.496.000,00	0,00	0,00	12.496.000,00	0.00
11.082	2.6.3.4.8	6	Printer	12 2015	2,000,000.00	0	0	1.541.667,00	250.000,00	208.333,00	2.000.000,00	0.00
11.083	2.6.3.4.8	7	Printer	3 2016	1,500,000.00	0	2	1.062.500,00	187.500,00	187.500,00	1.437.500,00	62,500.00
11.084	2.6.3.4.8	8	Printer	10 2016	1,500,000.00	0	9	843.750,00	187.500,00	187.500,00	1.218.750,00	281,250.00
11.085	2.6.3.4.8	9	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.086	2.6.3.4.8	10	Printer	12 2017	1,760,000.00	1	11	476.667,00	220.000,00	220.000,00	916.667,00	843,333.00
11.087	2.6.3.4.8	11	Printer	12 2017	1,346,400.00	1	11	364.650,00	168.300,00	168.300,00	701.250,00	645,150.00
11.088	2.6.3.4.8	12	Printer	12 2017	1,760,000.00	1	11	476.667,00	220.000,00	220.000,00	916.667,00	843,333.00
11.089	2.6.3.4.8	13	Printer	12 2017	1,760,000.00	1	11	476.667,00	220.000,00	220.000,00	916.667,00	843,333.00
11.090	2.6.3.4.8	14	Printer	8 2018	3,100,100.00	2	7	322.927,00	387.513,00	387.512,00	1.097.952,00	2,002,148.00
11.091	2.6.3.4.8	15	Printer	12 2018	3,100,000.00	2	11	64.583,00	387.500,00	387.500,00	839.583,00	2,260,417.00
11.092	2.6.3.4.8	16	Printer	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.093	2.6.3.4.8	17	Printer	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00
11.094	2.6.3.4.8	18	Printer	10 2018	1,500,000.00	2	9	93.750,00	187.500,00	187.500,00	468.750,00	1,031,250.00
11.095	2.6.3.4.15	1	Peralatan Mini Komputer Lain-lain	12 2007	1,360,000.00	0	0	1.360.000,00	0,00	0,00	1.360.000,00	0.00
11.096	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2007	238,600,000.00	0	0	238.600.000,00	0,00	0,00	238.600.000,00	0.00
11.097	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,330.00	0	0	1.193.330,00	0,00	0,00	1.193.330,00	0.00
11.098	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,330.00	0	0	1.193.330,00	0,00	0,00	1.193.330,00	0.00
11.099	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,340.00	0	0	1.193.340,00	0,00	0,00	1.193.340,00	0.00
11.100	2.6.4.3.9	4	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.101	2.6.4.3.9	5	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.102	2.6.4.3.9	6	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.103	2.6.4.3.9	7	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.104	2.6.4.3.9	8	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.105	2.6.4.3.9	9	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.106	2.6.4.3.9	10	Kursi Kerja Pejabat Lain-lain	10 2014	1,320,000.00	0	0	1.122.000,00	132.000,00	66.000,00	1.320.000,00	0.00
11.107	2.7.1.1.3	1	Proyektor + Attachment	12 2013	6,545,000.00	0	0	6.545.000,00	0,00	0,00	6.545.000,00	0.00
11.108	2.7.1.1.3	2	Proyektor + Attachment	12 2013	6,545,000.00	0	0	6.545.000,00	0,00	0,00	6.545.000,00	0.00
11.109	2.7.1.1.3	3	Proyektor + Attachment	4 2016	6,000,000.00	0	3	4.125.000,00	750.000,00	750.000,00	5.625.000,00	375,000.00
11.110	2.7.1.2.3	1	Camera Electronic	12 2008	5,750,000.00	0	0	5.750.000,00	0,00	0,00	5.750.000,00	0.00
11.111	2.9.1.63.83	1	Meja Kerja	12 2007	12,240,000.00	0	0	12.240.000,00	0,00	0,00	12.240.000,00	0.00
11.112	2.9.1.63.83	2	Meja Kerja	12 2007	23,993,000.00	0	0	23.993.000,00	0,00	0,00	23.993.000,00	0.00
11.113	2.9.1.63.83	3	Meja Kerja	12 2007	22,076,000.00	0	0	22.076.000,00	0,00	0,00	22.076.000,00	0.00
11.114	2.9.1.63.83	4	Meja Kerja	12 2007	22,890,000.00	0	0	22.890.000,00	0,00	0,00	22.890.000,00	0.00
11.115	2.9.2.14.2	1	Alat Peraga Lain-lain	9 2016	631,076,400.00	4	8	184.063.950,00	39.442.275,00	39.442.275,00	262.948.500,00	368,127,900.00
11.116	2.9.2.14.2	2	Alat Peraga Lain-lain	9 2016	349,380,000.00	4	8	101.902.500,00	21.836.250,00	21.836.250,00	145.575.000,00	203,805,000.00
11.117	2.9.2.14.2	3	Alat Peraga Lain-lain	9 2016	348,453,500.00	4	8	101.632.272,00	21.778.344,00	21.778.344,00	145.188.960,00	203,264,540.00
11.118	2.15.1.1.7	1	ALAT OLAH RAGA	12 2009	27,700,000.00	0	0	27.700.000,00	0,00	0,00	27.700.000,00	0.00
11.119	2.15.1.1.7	2	ALAT OLAH RAGA	12 2010	150,000.00	0	0	150.000,00	0,00	0,00	150.000,00	0.00
11.120	2.15.1.1.7	3	ALAT OLAH RAGA	12 2010	100,000.00	0	0	100.000,00	0,00	0,00	100.000,00	0.00
11.121	2.15.1.1.7	4	ALAT OLAH RAGA	12 2010	100,000.00	0	0	100.000,00	0,00	0,00	100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.122	2.15.1.1.7	5	ALAT OLAH RAGA	12 2010	35,000.00	0	0	35.000,00	0,00	0,00	35.000,00	0.00
11.123	2.15.1.1.7	6	ALAT OLAH RAGA	12 2010	35,000.00	0	0	35.000,00	0,00	0,00	35.000,00	0.00
11.124	2.15.1.1.7	7	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.125	2.15.1.1.7	8	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.126	2.15.1.1.7	9	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.127	2.15.1.1.7	10	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.128	2.15.1.1.7	11	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.129	2.15.1.1.7	12	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.130	2.15.1.1.7	13	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.131	2.15.1.1.7	14	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.132	2.15.1.1.7	15	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.133	2.15.1.1.7	16	ALAT OLAH RAGA	12 2010	2,740,000.00	0	0	2.740.000,00	0,00	0,00	2.740.000,00	0.00
11.134	2.15.1.1.7	17	ALAT OLAH RAGA	12 2010	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
11.135	2.15.1.1.7	18	ALAT OLAH RAGA	12 2010	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00
11.136	2.15.1.1.7	19	ALAT OLAH RAGA	12 2010	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00
11.137	2.15.1.1.7	20	ALAT OLAH RAGA	12 2010	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00
11.138	2.15.1.1.7	21	ALAT OLAH RAGA	12 2010	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00
11.139	2.15.1.1.7	22	ALAT OLAH RAGA	12 2010	2,775,000.00	0	0	2.775.000,00	0,00	0,00	2.775.000,00	0.00
11.140	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,858.00	0	11	1.130.264,00	183.285,00	183.286,00	1.496.835,00	336,023.00
11.141	2.6.2.1.30	2	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
11.142	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
11.143	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
11.144	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
11.145	2.6.2.1.81	2	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
11.146	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
11.147	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
11.148	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
11.149	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
11.150	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.151	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.152	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	16,893,000.00	3	11	281.550,00	1.689.300,00	1.689.300,00	3.660.150,00	13,232,850.00
11.153	2.6.1.5.45	1	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.154	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.155	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.156	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.157	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.158	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.159	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.160	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.161	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.162	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
11.163	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.164	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.165	2.9.2.10.1	1	Gitar Spanish	12 2013	3,325,000.00	1	11	2.112.760,00	207.813,00	207.812,00	2.528.385,00	796,615.00
11.166	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.167	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.168	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.169	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.170	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.171	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.172	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.173	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.174	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.175	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.176	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
11.177	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
11.178	2.6.3.4.8	1	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
11.179	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.180	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.181	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.182	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.183	2.9.2.11.8	19	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.184	2.9.2.11.8	20	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.185	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.186	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
11.187	2.6.2.1.81	1	Almari Arsip	12 2018	2,750,000.00	3	11	45.833,00	275.000,00	275.000,00	595.833,00	2,154,167.00
11.188	2.6.2.1.81	2	Almari Arsip	12 2018	2,750,000.00	3	11	45.833,00	275.000,00	275.000,00	595.833,00	2,154,167.00
11.189	2.6.2.1.81	3	Almari Arsip	12 2018	1,683,200.00	3	11	28.053,00	168.320,00	168.320,00	364.693,00	1,318,507.00
11.190	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
11.191	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
11.192	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
11.193	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.194	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.195	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.196	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.197	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.198	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.199	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.200	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.201	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.202	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.203	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.204	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.205	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.206	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.207	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.208	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.209	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.210	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	4,462,000.00	3	11	74.367,00	446.200,00	446.200,00	966.767,00	3,495,233.00
11.211	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.212	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.213	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.214	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.215	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.216	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.217	2.6.2.1.81	6	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
11.218	2.6.2.1.81	7	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
11.219	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.220	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
11.221	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.222	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.223	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.224	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
11.225	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.226	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.227	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.228	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.229	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.230	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.231	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.232	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.233	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.234	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.235	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.236	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.237	2.5.1.4.5	1	Lemari Penyimpanan	12 2018	2,752,800.00	2	11	57.350,00	344.100,00	344.100,00	745.550,00	2,007,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.238	2.6.1.5.45	1	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.239	2.6.2.1.81	1	Almari Arsip	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.240	2.6.2.1.81	2	Almari Arsip	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.241	2.6.2.1.81	3	Almari Arsip	12 2018	4,017,400.00	3	11	66.957,00	401.740,00	401.740,00	870.437,00	3,146,963.00
11.242	2.6.2.6.51	1	HORDENG	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
11.243	2.6.2.6.55	1	Kamera Digital	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
11.244	2.6.3.1.4	1	Internet	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
11.245	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
11.246	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
11.247	2.9.2.1.14	1	Papan Alphabet	12 2017	1,800,000.00	5	11	243.750,00	112.500,00	112.500,00	468.750,00	1,331,250.00
11.248	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.249	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.250	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.251	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.252	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.253	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.254	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.255	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.256	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.257	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.258	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.259	2.5.2.3.5	7	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.260	2.5.2.3.5	8	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.261	2.5.2.3.5	9	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.262	2.5.2.3.5	10	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.263	2.5.2.3.5	11	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.264	2.5.2.3.5	12	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.265	2.5.2.3.5	13	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.266	2.5.2.3.5	14	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.267	2.5.2.3.5	15	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.268	2.5.2.3.5	16	Lemari Penyimpanan	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.269	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
11.270	2.6.3.5.3	1	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.271	2.7.1.1.92	1	Speaker	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00
11.272	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.273	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.274	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.275	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.276	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.277	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.278	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.279	2.6.3.4.8	1	Printer	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00
11.280	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
11.281	2.9.2.4.28	1	Bendera dan Gabus	12 2018	2,470,000.00	6	11	25.729,00	154.375,00	154.375,00	334.479,00	2,135,521.00
11.282	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.283	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.284	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.285	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.286	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.287	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.288	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.289	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.290	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.291	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.292	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.293	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.294	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.295	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.296	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.297	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.298	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.299	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.300	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
11.301	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.302	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.303	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
11.304	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.305	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.306	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.307	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.308	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.309	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.310	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.311	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.312	2.6.2.1.81	1	Almari Arsip	12 2017	3,500,000.00	2	11	758.333,00	350.000,00	350.000,00	1.458.333,00	2,041,667.00
11.313	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
11.314	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
11.315	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
11.316	2.6.3.4.8	2	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
11.317	2.7.1.1.3	1	Proyektor + Attachment	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
11.318	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
11.319	2.7.1.1.40	2	Microphone/Wireless Mic	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.320	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
11.321	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
11.322	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.323	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.324	2.9.2.11.8	15	Alat Peraga Olah Raga Lain-lain	12 2014	2,771,346.00	2	11	1.414.540,00	173.209,00	173.209,00	1.760.958,00	1,010,388.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.325	2.9.2.11.8	16	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.326	2.9.2.11.8	62	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.327	2.9.2.11.8	87	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.328	2.9.2.11.8	89	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.329	2.9.2.11.8	90	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.330	2.9.2.11.8	91	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.331	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
11.332	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,213,500.00	3	11	53.558,00	321.350,00	321.350,00	696.258,00	2,517,242.00
11.333	2.6.3.4.8	1	Printer	12 2017	1,256,600.00	1	11	340.329,00	157.075,00	157.075,00	654.479,00	602,121.00
11.334	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
11.335	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.336	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,111,500.00	3	11	135.192,00	811.150,00	811.150,00	1.757.492,00	6,354,008.00
11.337	2.6.2.1.26	86	Meja Sekolah	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
11.338	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.339	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.340	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.341	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.342	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.343	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.344	2.7.2.1.8	1	Sound System	12 2017	2,632,000.00	2	11	570.267,00	263.200,00	263.200,00	1.096.667,00	1,535,333.00
11.345	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.346	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.347	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.348	2.9.2.11.8	19	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.349	2.9.2.11.8	20	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.350	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.351	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.352	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	12,450,000.00	3	11	207.500,00	1.245.000,00	1.245.000,00	2.697.500,00	9,752,500.00
11.353	2.6.1.5.45	1	Papan Data	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.354	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
11.355	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
11.356	2.9.2.10.1	1	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.357	2.9.2.10.1	2	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.358	2.9.2.10.1	3	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.359	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
11.360	2.9.2.11.8	25	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.361	2.9.2.11.8	26	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.362	2.9.2.11.8	132	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
11.363	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.364	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.365	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.366	2.4.3.10.2	1	Timbangan	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
11.367	2.6.1.5.45	1	Papan Data	12 2018	1,800,000.00	3	11	30.000,00	180.000,00	180.000,00	390.000,00	1,410,000.00
11.368	2.6.2.1.81	1	Almari Arsip	12 2017	2,100,000.00	2	11	455.000,00	210.000,00	210.000,00	875.000,00	1,225,000.00
11.369	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
11.370	2.6.3.4.8	1	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.371	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
11.372	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
11.373	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.374	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.375	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.376	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.377	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.378	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.379	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.380	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.381	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.382	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.383	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.384	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
11.385	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
11.386	2.6.2.6.14	1	Microphone	12 2018	1,550,000.00	3	11	25.833,00	155.000,00	155.000,00	335.833,00	1,214,167.00
11.387	2.6.3.2.2	1	Lap Top	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
11.388	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
11.389	2.6.3.4.8	2	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
11.390	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.391	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.392	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
11.393	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.394	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.395	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.396	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.397	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
11.398	2.9.2.10.17	4	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
11.399	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.400	2.9.2.11.8	7	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
11.401	2.15.1.1.7	1	ALAT OLAH RAGA	12 2018	1,750,000.00	2	11	36.458,00	218.750,00	218.750,00	473.958,00	1,276,042.00
11.402	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
11.403	2.9.2.11.8	6	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
11.404	2.6.3.2.2	1	Lap Top	12 2018	5,000,000.00	2	11	104.167,00	625.000,00	625.000,00	1.354.167,00	3,645,833.00
11.405	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.406	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.407	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
11.408	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.409	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.410	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.411	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.412	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.413	2.9.2.10.17	4	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.414	2.9.2.10.17	5	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.415	2.9.2.10.17	6	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.416	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.417	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,204.00	2	11	1.380.273,00	169.012,00	169.013,00	1.718.298,00	985,906.00
11.418	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.419	2.9.2.11.8	24	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.420	2.6.1.5.45	1	Papan Data	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.421	2.6.1.5.45	2	Papan Data	12 2017	1,028,300.00	2	11	222.798,00	102.830,00	102.830,00	428.458,00	599,842.00
11.422	2.6.3.2.2	1	Lap Top	12 2018	6,520,000.00	2	11	135.833,00	815.000,00	815.000,00	1.765.833,00	4,754,167.00
11.423	2.6.3.4.8	1	Printer	12 2018	3,538,000.00	2	11	73.708,00	442.250,00	442.250,00	958.208,00	2,579,792.00
11.424	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.425	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.426	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
11.427	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.428	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.429	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.430	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.431	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
11.432	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.433	2.9.7.2.25	1	Portable Wind System	12 2017	2,800,000.00	2	11	606.667,00	280.000,00	280.000,00	1.166.667,00	1,633,333.00
11.434	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.435	2.6.1.5.45	1	Papan Data	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
11.436	2.6.1.5.45	2	Papan Data	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
11.437	2.6.1.5.45	3	Papan Data	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
11.438	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.439	2.6.3.2.2	1	Lap Top	12 2018	5,000,000.00	2	11	104.167,00	625.000,00	625.000,00	1.354.167,00	3,645,833.00
11.440	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.441	2.9.2.4.28	1	Bendera dan Gabus	12 2018	1,700,000.00	6	11	17.708,00	106.250,00	106.250,00	230.208,00	1,469,792.00
11.442	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.443	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.444	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.445	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.446	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.447	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.448	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.449	2.6.1.5.45	1	Papan Data	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.450	2.6.2.1.81	1	Almari Arsip	12 2018	1,750,000.00	3	11	29.167,00	175.000,00	175.000,00	379.167,00	1,370,833.00
11.451	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
11.452	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.453	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.454	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
11.455	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.456	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.457	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	2,705,540.00	2	11	1.380.951,00	169.096,00	169.097,00	1.719.144,00	986,396.00
11.458	2.9.2.11.8	24	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.459	2.9.2.11.8	25	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.460	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.461	2.15.1.1.7	1	ALAT OLAH RAGA	12 2014	1,959,980.00	0	0	1.959.980,00	0,00	0,00	1.959.980,00	0.00
11.462	2.15.1.1.7	2	ALAT OLAH RAGA	12 2014	1,959,980.00	0	0	1.959.980,00	0,00	0,00	1.959.980,00	0.00
11.463	2.4.3.8.63	1	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.464	2.4.3.8.63	2	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.465	2.4.3.8.63	3	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.466	2.4.3.8.63	4	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.467	2.4.3.8.63	5	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.468	2.4.3.8.63	6	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
11.469	2.4.3.8.63	7	Prople Proyektor Toyo Serie	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.470	2.4.3.8.63	8	Prople Proyektor Toyo Serie	12 2017	6,000,000.00	2	11	1.300.000,00	600.000,00	600.000,00	2.500.000,00	3,500,000.00
11.471	2.4.3.8.63	9	Prople Proyektor Toyo Serie	12 2017	6,000,000.00	2	11	1.300.000,00	600.000,00	600.000,00	2.500.000,00	3,500,000.00
11.472	2.5.1.4.5	1	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.473	2.5.1.4.5	2	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.474	2.5.1.4.5	3	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.475	2.5.1.4.5	4	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.476	2.5.1.4.5	5	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.477	2.5.1.4.5	6	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.478	2.5.1.4.5	18	Lemari Penyimpanan	12 2017	1,600,000.00	1	11	433.333,00	200.000,00	200.000,00	833.333,00	766,667.00
11.479	2.5.1.4.5	19	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.480	2.6.1.4.12	1	Lemari Kaca	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
11.481	2.6.1.4.12	2	Lemari Kaca	12 2018	1,800,000.00	3	11	30.000,00	180.000,00	180.000,00	390.000,00	1,410,000.00
11.482	2.6.1.5.45	1	Papan Data	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
11.483	2.6.1.5.45	2	Papan Data	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
11.484	2.6.2.1.26	232	Meja Sekolah	12 2017	2,845,000.00	2	11	616.417,00	284.500,00	284.500,00	1.185.417,00	1,659,583.00
11.485	2.6.2.1.26	233	Meja Sekolah	12 2017	2,845,000.00	2	11	616.417,00	284.500,00	284.500,00	1.185.417,00	1,659,583.00
11.486	2.6.2.1.26	234	Meja Sekolah	12 2017	2,845,000.00	2	11	616.417,00	284.500,00	284.500,00	1.185.417,00	1,659,583.00
11.487	2.6.2.1.28	1	Kursi Tamu	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
11.488	2.6.2.1.37	1	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.489	2.6.2.1.37	2	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.490	2.6.2.1.37	3	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.491	2.6.2.1.37	4	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.492	2.6.2.1.37	5	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.493	2.6.2.1.37	6	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.494	2.6.2.1.37	7	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.495	2.6.2.1.37	8	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.496	2.6.2.1.37	9	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.497	2.6.2.1.37	10	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.498	2.6.2.1.37	11	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.499	2.6.2.1.37	12	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.500	2.6.2.1.37	13	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.501	2.6.2.1.37	14	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.502	2.6.2.1.37	15	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.503	2.6.2.1.37	16	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.504	2.6.2.1.37	17	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.505	2.6.2.1.37	18	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.506	2.6.2.1.37	19	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.507	2.6.2.1.37	20	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.508	2.6.2.1.37	21	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.509	2.6.2.1.37	22	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.510	2.6.2.1.37	23	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.511	2.6.2.1.37	24	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.512	2.6.2.1.37	25	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.513	2.6.2.1.37	26	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.514	2.6.2.1.37	27	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.515	2.6.2.1.37	28	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.516	2.6.2.1.37	29	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.517	2.6.2.1.37	30	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.518	2.6.2.1.37	31	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.519	2.6.2.1.37	32	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.520	2.6.2.1.37	33	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.521	2.6.2.1.37	34	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.522	2.6.2.1.37	35	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.523	2.6.2.1.37	36	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.524	2.6.2.1.37	37	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.525	2.6.2.1.37	38	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.526	2.6.2.1.37	39	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.527	2.6.2.1.37	40	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.528	2.6.2.1.37	41	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.529	2.6.2.1.37	42	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.530	2.6.2.1.37	43	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.531	2.6.2.1.37	44	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.532	2.6.2.1.37	45	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.533	2.6.2.1.37	46	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.534	2.6.2.1.37	47	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.535	2.6.2.1.37	48	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.536	2.6.2.1.37	49	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.537	2.6.2.1.37	50	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.538	2.6.2.1.37	51	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.539	2.6.2.1.37	52	Meja Komputer	12 2017	1,350,000.00	2	11	292.500,00	135.000,00	135.000,00	562.500,00	787,500.00
11.540	2.6.2.1.48	1	Meja Biro	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.541	2.6.2.1.81	2	Almari Arsip	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
11.542	2.6.2.1.81	3	Almari Arsip	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
11.543	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.544	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.545	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.546	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.547	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.548	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.549	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.550	2.6.2.1.95	8	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.551	2.6.2.1.95	9	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.552	2.6.2.1.95	10	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.553	2.6.2.1.95	11	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.554	2.6.2.1.95	12	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.555	2.6.2.1.95	13	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.556	2.6.2.1.95	14	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.557	2.6.2.1.95	15	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.558	2.6.2.1.95	16	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.559	2.6.2.1.95	17	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.560	2.6.2.1.95	39	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.561	2.6.2.1.95	40	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.562	2.6.2.1.95	41	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.563	2.6.2.1.95	42	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.564	2.6.2.1.95	43	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.565	2.6.2.1.95	44	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.566	2.6.2.1.95	45	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.567	2.6.2.1.95	46	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.568	2.6.2.1.95	47	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
11.569	2.6.2.1.95	68	Meja Kerja 1/2 Biro	10 2018	1,412,040.00	3	9	70.602,00	141.204,00	141.204,00	353.010,00	1,059,030.00
11.570	2.6.2.1.95	69	Meja Kerja 1/2 Biro	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
11.571	2.6.2.4.4	1	AC Split	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
11.572	2.6.2.4.4	2	AC Split	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
11.573	2.6.2.4.4	3	AC Split	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
11.574	2.6.2.4.4	4	AC Split	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
11.575	2.6.2.4.4	5	AC Split	12 2017	3,750,000.00	2	11	812.500,00	375.000,00	375.000,00	1.562.500,00	2,187,500.00
11.576	2.6.2.6.57	1	Karpet lantai	12 2017	1,225,000.00	2	11	265.417,00	122.500,00	122.500,00	510.417,00	714,583.00
11.577	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
11.578	2.6.3.2.1	2	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.579	2.6.3.2.1	3	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.580	2.6.3.2.1	4	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.581	2.6.3.2.1	5	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.582	2.6.3.2.1	6	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.583	2.6.3.2.1	7	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.584	2.6.3.2.1	8	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.585	2.6.3.2.1	9	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.586	2.6.3.2.1	10	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.587	2.6.3.2.1	11	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.588	2.6.3.2.1	12	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.589	2.6.3.2.1	13	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.590	2.6.3.2.1	14	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.591	2.6.3.2.1	15	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.592	2.6.3.2.1	16	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.593	2.6.3.2.1	17	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.594	2.6.3.2.1	18	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.595	2.6.3.2.1	19	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.596	2.6.3.2.1	20	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.597	2.6.3.2.1	21	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.598	2.6.3.2.1	22	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.599	2.6.3.2.1	23	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.600	2.6.3.2.1	24	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.601	2.6.3.2.1	25	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.602	2.6.3.2.1	26	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.603	2.6.3.2.1	27	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.604	2.6.3.2.1	28	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.605	2.6.3.2.1	29	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.606	2.6.3.2.1	30	P.C Unit	12 2017	5,850,000.00	1	11	1.584.375,00	731.250,00	731.250,00	3.046.875,00	2,803,125.00
11.607	2.6.3.2.2	1	Lap Top	12 2017	8,000,000.00	1	11	2.166.667,00	1.000.000,00	1.000.000,00	4.166.667,00	3,833,333.00
11.608	2.6.3.2.2	2	Lap Top	12 2017	8,000,000.00	1	11	2.166.667,00	1.000.000,00	1.000.000,00	4.166.667,00	3,833,333.00
11.609	2.6.3.2.2	3	Lap Top	12 2017	5,500,000.00	1	11	1.489.583,00	687.500,00	687.500,00	2.864.583,00	2,635,417.00
11.610	2.6.3.2.2	4	Lap Top	12 2017	5,500,000.00	1	11	1.489.583,00	687.500,00	687.500,00	2.864.583,00	2,635,417.00
11.611	2.6.3.2.2	5	Lap Top	12 2018	7,500,000.00	2	11	156.250,00	937.500,00	937.500,00	2.031.250,00	5,468,750.00
11.612	2.6.3.3.12	1	Hard Disk	12 2017	1,400,000.00	1	11	379.167,00	175.000,00	175.000,00	729.167,00	670,833.00
11.613	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.614	2.6.3.4.8	2	Printer	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.615	2.6.3.5.2	1	Monitor	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.616	2.6.3.5.3	4	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.617	2.6.3.5.3	5	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.618	2.6.3.5.3	6	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.619	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	23,993,500.00	0	0	23.993.500,00	0,00	0,00	23.993.500,00	0.00
11.620	2.7.1.1.53	1	Master Control Desk	12 2017	29,500,000.00	1	11	7.989.583,00	3.687.500,00	3.687.500,00	15.364.583,00	14,135,417.00
11.621	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2017	3,500,000.00	2	11	758.333,00	350.000,00	350.000,00	1.458.333,00	2,041,667.00
11.622	2.9.1.31.7	1	Small Bore Machine	12 2017	31,419,000.00	2	11	6.807.450,00	3.141.900,00	3.141.900,00	13.091.250,00	18,327,750.00
11.623	2.9.1.31.7	2	Small Bore Machine	12 2017	31,419,000.00	2	11	6.807.450,00	3.141.900,00	3.141.900,00	13.091.250,00	18,327,750.00
11.624	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
11.625	2.9.4.2.39	1	Serial Scanner/Printe	12 2017	1,500,000.00	7	11	162.500,00	75.000,00	75.000,00	312.500,00	1,187,500.00
11.626	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.627	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.628	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.629	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.630	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.631	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.632	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.633	2.6.3.4.8	1	Printer	12 2018	2,500,000.00	2	11	52.083,00	312.500,00	312.500,00	677.083,00	1,822,917.00
11.634	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.635	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.636	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.637	2.9.2.11.8	25	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.638	2.9.2.11.8	26	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.639	2.9.2.11.8	27	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.640	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.641	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.642	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.643	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.644	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.645	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.646	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.647	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.648	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.649	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.650	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.651	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.652	2.15.1.1.1	1	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.653	2.15.1.1.1	2	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.654	2.15.1.1.1	3	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.655	2.15.1.1.1	4	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.656	2.15.1.1.1	5	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.657	2.15.1.1.1	6	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.658	2.15.1.1.1	7	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.659	2.15.1.1.1	8	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.660	2.15.1.1.1	9	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.661	2.15.1.1.1	10	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.662	2.15.1.1.1	11	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.663	2.15.1.1.1	12	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.664	2.15.1.1.1	13	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.665	2.15.1.1.1	14	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.666	2.15.1.1.1	15	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.667	2.15.1.1.1	16	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.668	2.15.1.1.1	17	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.669	2.15.1.1.1	18	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.670	2.15.1.1.1	19	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.671	2.15.1.1.1	20	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.672	2.15.1.1.1	21	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.673	2.15.1.1.1	22	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.674	2.15.1.1.1	23	buku pelajaran	12 2017	80,000.00	1	11	21.667,00	10.000,00	10.000,00	41.667,00	38,333.00
11.675	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	17,800,000.00	3	11	296.667,00	1.780.000,00	1.780.000,00	3.856.667,00	13,943,333.00
11.676	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.677	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.678	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.679	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.680	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.681	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.682	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.683	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
11.684	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
11.685	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
11.686	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.687	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.688	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
11.689	2.9.2.11.8	25	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
11.690	2.9.2.11.8	26	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.691	2.9.2.11.8	27	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
11.692	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
11.693	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.694	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	9,400,000.00	3	11	156.667,00	940.000,00	940.000,00	2.036.667,00	7,363,333.00
11.695	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.696	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.697	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.698	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.699	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
11.700	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
11.701	2.6.3.2.2	1	Lap Top	12 2017	5,500,000.00	1	11	1.489.583,00	687.500,00	687.500,00	2.864.583,00	2,635,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.702	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
11.703	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
11.704	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.705	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.706	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.707	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.708	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.709	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.710	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.711	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.712	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.713	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.714	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
11.715	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.716	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.717	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
11.718	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
11.719	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
11.720	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
11.721	2.9.2.4.70	1	Bel Listrik	12 2017	2,800,000.00	5	11	379.167,00	175.000,00	175.000,00	729.167,00	2,070,833.00
11.722	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
11.723	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.724	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
11.725	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
11.726	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
11.727	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.728	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,300,000.00	3	11	38.333,00	230.000,00	230.000,00	498.333,00	1,801,667.00
11.729	2.6.3.4.8	1	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.730	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	1,100,000.00	3	11	18.333,00	110.000,00	110.000,00	238.333,00	861,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.731	2.15.1.1.1	1	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.732	2.15.1.1.1	2	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.733	2.15.1.1.1	3	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.734	2.15.1.1.1	4	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.735	2.15.1.1.1	5	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.736	2.15.1.1.1	6	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.737	2.15.1.1.1	7	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.738	2.15.1.1.1	8	buku pelajaran	12 2017	100,000.00	1	11	27.083,00	12.500,00	12.500,00	52.083,00	47,917.00
11.739	2.6.2.1.95	9	Meja Kerja 1/2 Biro	12 2017	1,002,850.00	2	11	217.284,00	100.285,00	100.285,00	417.854,00	584,996.00
11.740	2.6.2.1.95	10	Meja Kerja 1/2 Biro	12 2017	1,002,850.00	2	11	217.284,00	100.285,00	100.285,00	417.854,00	584,996.00
11.741	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
11.742	2.6.3.4.8	1	Printer	12 2017	1,275,000.00	1	11	345.313,00	159.375,00	159.375,00	664.063,00	610,937.00
11.743	2.6.2.1.81	1	Almari Arsip	12 2017	2,351,688.00	2	11	509.533,00	235.169,00	235.169,00	979.871,00	1,371,817.00
11.744	2.6.2.1.81	2	Almari Arsip	12 2017	2,351,688.00	2	11	509.533,00	235.169,00	235.169,00	979.871,00	1,371,817.00
11.745	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2017	1,002,850.00	2	11	217.284,00	100.285,00	100.285,00	417.854,00	584,996.00
11.746	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2017	1,002,850.00	2	11	217.284,00	100.285,00	100.285,00	417.854,00	584,996.00
11.747	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
11.748	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
11.749	2.9.2.11.8	6	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
11.750	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.751	2.6.2.1.26	79	Meja Sekolah	12 2007	2,818,968.00	0	0	2.818.968,00	0,00	0,00	2.818.968,00	0.00
11.752	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.753	2.6.3.2.2	1	Lap Top	12 2018	4,150,000.00	2	11	86.458,00	518.750,00	518.750,00	1.123.958,00	3,026,042.00
11.754	2.6.3.2.3	1	Note Book	12 2017	3,700,000.00	1	11	1.002.083,00	462.500,00	462.500,00	1.927.083,00	1,772,917.00
11.755	2.6.3.4.8	1	Printer	12 2018	2,050,000.00	2	11	42.708,00	256.250,00	256.250,00	555.208,00	1,494,792.00
11.756	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.757	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.758	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.759	2.6.3.2.2	1	Lap Top	12 2018	5,000,000.00	2	11	104.167,00	625.000,00	625.000,00	1.354.167,00	3,645,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.760	2.7.1.1.60	1	Battery Charger	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
11.761	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.762	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
11.763	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
11.764	2.6.3.2.2	1	Lap Top	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00
11.765	2.9.2.11.8	10	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
11.766	2.9.2.11.8	12	Alat Peraga Olah Raga Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
11.767	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
11.768	2.4.3.8.24	1	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
11.769	2.4.3.8.24	2	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
11.770	2.5.1.4.5	1	Lemari Penyimpanan	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.771	2.6.1.5.7	1	Papan Pengumunan	12 2017	3,000,000.00	2	11	650.000,00	300.000,00	300.000,00	1.250.000,00	1,750,000.00
11.772	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	63,322,000.00	3	11	1.055.367,00	6.332.200,00	6.332.200,00	13.719.767,00	49,602,233.00
11.773	2.6.2.1.89	1	Rak Buku	12 2017	1,885,000.00	2	11	408.417,00	188.500,00	188.500,00	785.417,00	1,099,583.00
11.774	2.6.2.1.89	2	Rak Buku	12 2017	1,885,000.00	2	11	408.417,00	188.500,00	188.500,00	785.417,00	1,099,583.00
11.775	2.6.3.2.1	1	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.776	2.6.3.2.1	2	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.777	2.6.3.2.1	3	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.778	2.6.3.2.1	4	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.779	2.6.3.2.1	5	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.780	2.6.3.2.1	6	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.781	2.6.3.2.1	7	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.782	2.6.3.2.1	8	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.783	2.6.3.2.1	9	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.784	2.6.3.2.1	10	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.785	2.6.3.2.1	11	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.786	2.6.3.2.1	12	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.787	2.6.3.2.1	13	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.788	2.6.3.2.1	14	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.789	2.6.3.2.1	15	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.790	2.6.3.2.1	16	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.791	2.6.3.2.1	17	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.792	2.6.3.2.1	18	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.793	2.6.3.2.2	1	Lap Top	12 2017	8,500,000.00	1	11	2.302.083,00	1.062.500,00	1.062.500,00	4.427.083,00	4,072,917.00
11.794	2.6.3.4.16	1	LCD	12 2014	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
11.795	2.6.3.4.17	1	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.796	2.6.3.4.17	2	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.797	2.6.3.4.17	3	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.798	2.6.3.4.17	4	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.799	2.6.3.4.17	5	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.800	2.6.3.4.17	6	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.801	2.6.3.4.17	7	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.802	2.6.3.6.1	1	Server	12 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
11.803	2.7.1.1.92	1	Speaker	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
11.804	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
11.805	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
11.806	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
11.807	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
11.808	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
11.809	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
11.810	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
11.811	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
11.812	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
11.813	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
11.814	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
11.815	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
11.816	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
11.817	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.818	2.9.2.10.18	1	Alat Drum Band	12 2017	3,000,000.00	5	11	406.250,00	187.500,00	187.500,00	781.250,00	2,218,750.00
11.819	2.9.2.10.18	2	Alat Drum Band	12 2017	3,000,000.00	5	11	406.250,00	187.500,00	187.500,00	781.250,00	2,218,750.00
11.820	2.4.3.8.24	1	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
11.821	2.4.3.8.24	2	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
11.822	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	7,500,000.00	3	11	125.000,00	750.000,00	750.000,00	1.625.000,00	5,875,000.00
11.823	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
11.824	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
11.825	2.6.3.2.1	1	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.826	2.6.3.2.1	2	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.827	2.6.3.2.1	3	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.828	2.6.3.2.1	4	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.829	2.6.3.2.1	5	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.830	2.6.3.2.1	6	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.831	2.6.3.2.1	7	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.832	2.6.3.2.1	8	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.833	2.6.3.2.1	9	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.834	2.6.3.2.1	10	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.835	2.6.3.2.1	11	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.836	2.6.3.2.1	12	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.837	2.6.3.2.1	13	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.838	2.6.3.2.1	14	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.839	2.6.3.2.1	15	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.840	2.6.3.2.1	16	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.841	2.6.3.2.1	17	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.842	2.6.3.2.1	18	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
11.843	2.6.3.4.16	1	LCD	12 2014	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
11.844	2.6.3.4.17	1	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.845	2.6.3.4.17	2	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.846	2.6.3.4.17	3	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.847	2.6.3.4.17	4	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.848	2.6.3.4.17	5	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.849	2.6.3.4.17	6	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.850	2.6.3.4.17	7	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
11.851	2.6.3.6.1	1	Server	12 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
11.852	2.7.1.1.92	1	Speaker	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
11.853	2.7.1.2.101	1	TAPE RECORDER	12 2017	3,695,000.00	1	11	1.000.729,00	461.875,00	461.875,00	1.924.479,00	1,770,521.00
11.854	2.9.2.10.18	1	Alat Drum Band	12 2015	1,325,500.00	3	11	510.871,00	82.844,00	82.844,00	676.559,00	648,941.00
11.855	2.9.2.10.18	2	Alat Drum Band	12 2015	1,325,500.00	3	11	510.871,00	82.844,00	82.844,00	676.559,00	648,941.00
11.856	2.9.2.10.18	3	Alat Drum Band	12 2015	1,325,500.00	3	11	510.871,00	82.844,00	82.844,00	676.559,00	648,941.00
11.857	2.9.2.10.18	4	Alat Drum Band	12 2015	1,325,500.00	3	11	510.871,00	82.844,00	82.844,00	676.559,00	648,941.00
11.858	2.9.2.10.18	5	Alat Drum Band	12 2015	1,408,000.00	3	11	542.667,00	88.000,00	88.000,00	718.667,00	689,333.00
11.859	2.9.2.10.18	6	Alat Drum Band	12 2015	1,408,000.00	3	11	542.667,00	88.000,00	88.000,00	718.667,00	689,333.00
11.860	2.9.2.10.18	7	Alat Drum Band	12 2015	1,408,000.00	3	11	542.667,00	88.000,00	88.000,00	718.667,00	689,333.00
11.861	2.9.2.10.18	8	Alat Drum Band	12 2015	1,408,000.00	3	11	542.667,00	88.000,00	88.000,00	718.667,00	689,333.00
11.862	2.9.2.10.18	9	Alat Drum Band	12 2015	1,958,000.00	3	11	754.646,00	122.375,00	122.375,00	999.396,00	958,604.00
11.863	2.9.2.10.18	10	Alat Drum Band	12 2015	1,958,000.00	3	11	754.646,00	122.375,00	122.375,00	999.396,00	958,604.00
11.864	2.9.2.10.18	11	Alat Drum Band	12 2015	1,958,000.00	3	11	754.646,00	122.375,00	122.375,00	999.396,00	958,604.00
11.865	2.9.2.10.18	12	Alat Drum Band	12 2015	1,958,000.00	3	11	754.646,00	122.375,00	122.375,00	999.396,00	958,604.00
11.866	2.9.2.10.18	13	Alat Drum Band	12 2015	1,188,000.00	3	11	457.875,00	74.250,00	74.250,00	606.375,00	581,625.00
11.867	2.9.2.10.18	14	Alat Drum Band	12 2015	1,188,000.00	3	11	457.875,00	74.250,00	74.250,00	606.375,00	581,625.00
11.868	2.9.2.10.18	15	Alat Drum Band	12 2015	1,188,000.00	3	11	457.875,00	74.250,00	74.250,00	606.375,00	581,625.00
11.869	2.9.2.10.18	16	Alat Drum Band	12 2015	1,188,000.00	3	11	457.875,00	74.250,00	74.250,00	606.375,00	581,625.00
11.870	2.9.2.10.18	17	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.871	2.9.2.10.18	18	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.872	2.9.2.10.18	19	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.873	2.9.2.10.18	20	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.874	2.9.2.10.18	21	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.875	2.9.2.10.18	22	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.876	2.9.2.10.18	23	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.877	2.9.2.10.18	24	Alat Drum Band	12 2015	2,359,250.00	3	11	909.294,00	147.453,00	147.453,00	1.204.200,00	1,155,050.00
11.878	2.6.2.1.38	1	Kasur	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.879	2.6.2.1.72	1	Kursi guru	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.880	2.6.2.1.72	2	Kursi guru	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.881	2.6.2.1.72	3	Kursi guru	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.882	2.6.2.1.72	4	Kursi guru	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.883	2.6.2.1.72	5	Kursi guru	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.884	2.6.2.1.81	1	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
11.885	2.6.2.1.81	2	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.886	2.6.2.1.89	1	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.887	2.6.2.1.89	2	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.888	2.6.2.1.89	3	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.889	2.6.2.1.89	4	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.890	2.6.2.1.89	5	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.891	2.6.2.1.89	6	Rak Buku	12 2017	5,100,000.00	2	11	1.105.000,00	510.000,00	510.000,00	2.125.000,00	2,975,000.00
11.892	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
11.893	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
11.894	2.6.3.4.8	2	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
11.895	2.6.3.4.8	3	Printer	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00
11.896	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.897	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.898	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.899	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.900	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.901	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.902	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.903	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.904	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.905	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.906	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.907	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.908	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.909	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.910	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.911	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.912	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.913	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.914	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.915	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
11.916	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.917	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.918	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.919	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.920	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.921	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.922	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.923	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.924	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.925	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.926	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.927	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.928	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.929	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.930	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.931	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.932	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.933	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.934	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.935	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
11.936	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
11.937	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
11.938	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,167.00	0	11	1.012.670,00	164.217,00	164.216,00	1.341.103,00	301,064.00
11.939	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
11.940	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,333.00	0	11	1.068.888,00	173.333,00	173.334,00	1.415.555,00	317,778.00
11.941	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
11.942	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00
11.943	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
11.944	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
11.945	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
11.946	2.12.1.1.34	1	Stapol 3000 W	12 2017	3,700,000.00	1	11	1.002.083,00	462.500,00	462.500,00	1.927.083,00	1,772,917.00
11.947	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
11.948	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
11.949	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	40,500,000.00	3	11	675.000,00	4.050.000,00	4.050.000,00	8.775.000,00	31,725,000.00
11.950	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
11.951	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
11.952	2.6.2.1.81	3	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
11.953	2.6.2.1.81	4	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
11.954	2.6.2.1.81	5	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
11.955	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2017	3,400,000.00	2	11	736.667,00	340.000,00	340.000,00	1.416.667,00	1,983,333.00
11.956	2.6.3.4.16	1	LCD	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
11.957	2.6.4.7.5	1	Lemari Buku untuk Perpustakaan	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
11.958	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,167.00	0	11	1.012.670,00	164.217,00	164.216,00	1.341.103,00	301,064.00
11.959	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
11.960	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,333.00	0	11	1.068.888,00	173.333,00	173.334,00	1.415.555,00	317,778.00
11.961	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
11.962	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.963	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
11.964	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
11.965	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
11.966	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
11.967	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	19,161,000.00	3	11	319.350,00	1.916.100,00	1.916.100,00	4.151.550,00	15,009,450.00
11.968	2.6.2.1.28	1	Kursi Tamu	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
11.969	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
11.970	2.6.1.4.17	13	Rak Arsip	12 2018	1,050,950.00	3	11	17.516,00	105.095,00	105.095,00	227.706,00	823,244.00
11.971	2.6.1.4.17	14	Rak Arsip	12 2018	1,050,950.00	3	11	17.516,00	105.095,00	105.095,00	227.706,00	823,244.00
11.972	2.6.2.1.76	7	Almari Perpustakaan	12 2018	1,679,580.00	3	11	27.993,00	167.958,00	167.958,00	363.909,00	1,315,671.00
11.973	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
11.974	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
11.975	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
11.976	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
11.977	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
11.978	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
11.979	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
11.980	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
11.981	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
11.982	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
11.983	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
11.984	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
11.985	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
11.986	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
11.987	2.5.1.1.18	1	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
11.988	2.5.1.1.18	2	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
11.989	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	9,476,000.00	3	11	157.933,00	947.600,00	947.600,00	2.053.133,00	7,422,867.00
11.990	2.6.1.5.45	1	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
11.991	2.6.2.1.78	1	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
11.992	2.6.2.1.78	2	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.993	2.6.2.1.78	3	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.994	2.6.2.1.78	4	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.995	2.6.2.1.78	5	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.996	2.6.2.1.78	6	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.997	2.6.2.1.78	7	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.998	2.6.2.1.78	8	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
11.999	2.6.2.1.78	9	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.000	2.6.2.1.78	10	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.001	2.6.2.1.78	11	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.002	2.6.2.1.78	12	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.003	2.4.3.8.63	1	Prople Proyektor Toyo Serie	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
12.004	2.5.1.4.5	1	Lemari Penyimpanan	12 2017	1,600,000.00	1	11	433.333,00	200.000,00	200.000,00	833.333,00	766,667.00
12.005	2.5.1.4.5	2	Lemari Penyimpanan	12 2017	1,600,000.00	1	11	433.333,00	200.000,00	200.000,00	833.333,00	766,667.00
12.006	2.5.1.4.5	3	Lemari Penyimpanan	12 2017	1,600,000.00	1	11	433.333,00	200.000,00	200.000,00	833.333,00	766,667.00
12.007	2.6.2.6.3	1	Televisi	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.008	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
12.009	2.6.3.2.3	1	Note Book	12 2017	3,455,000.00	1	11	935.729,00	431.875,00	431.875,00	1.799.479,00	1,655,521.00
12.010	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.011	2.6.3.4.8	2	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.012	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
12.013	2.7.2.1.8	1	Sound System	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
12.014	2.9.1.47.62	1	Personal Komputer	12 2017	6,500,000.00	2	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	3,791,667.00
12.015	2.6.3.4.8	1	Printer	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
12.016	2.6.3.4.8	2	Printer	12 2018	1,250,000.00	2	11	26.042,00	156.250,00	156.250,00	338.542,00	911,458.00
12.017	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.018	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
12.019	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.020	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.021	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
12.022	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.023	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.024	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.025	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.026	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.027	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.028	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.029	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
12.030	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
12.031	2.6.1.4.14	27	Lemari kayu	12 2017	1,274,800.00	2	11	276.207,00	127.480,00	127.480,00	531.167,00	743,633.00
12.032	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	28,450,000.00	3	11	474.167,00	2.845.000,00	2.845.000,00	6.164.167,00	22,285,833.00
12.033	2.6.1.5.45	1	Papan Data	12 2017	1,800,000.00	2	11	390.000,00	180.000,00	180.000,00	750.000,00	1,050,000.00
12.034	2.6.2.1.79	1	KURSI TAMU SET	12 2017	2,670,000.00	2	11	578.500,00	267.000,00	267.000,00	1.112.500,00	1,557,500.00
12.035	2.6.2.6.3	2	Televisi	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.036	2.6.3.2.2	1	Lap Top	12 2017	4,800,000.00	1	11	1.300.000,00	600.000,00	600.000,00	2.500.000,00	2,300,000.00
12.037	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.038	2.9.1.25.21	273	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.039	2.9.1.25.21	274	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.040	2.9.1.25.21	275	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
12.041	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.042	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.043	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.044	2.9.2.5.59	1	Mikroskop	12 2006	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
12.045	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
12.046	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.047	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.048	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,500,000.00	3	11	141.667,00	850.000,00	850.000,00	1.841.667,00	6,658,333.00
12.049	2.6.1.5.45	1	Papan Data	12 2017	1,800,000.00	2	11	390.000,00	180.000,00	180.000,00	750.000,00	1,050,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.050	2.6.3.2.1	1	P.C Unit	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
12.051	2.6.3.2.1	2	P.C Unit	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
12.052	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
12.053	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
12.054	2.6.3.4.8	2	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
12.055	2.5.2.3.4	1	Rak-rak Penyimpanan	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
12.056	2.6.1.4.17	1	Rak Arsip	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
12.057	2.6.2.1.81	1	Almari Arsip	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
12.058	2.6.2.1.81	2	Almari Arsip	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
12.059	2.6.2.1.81	3	Almari Arsip	12 2017	1,250,000.00	2	11	270.833,00	125.000,00	125.000,00	520.833,00	729,167.00
12.060	2.6.2.6.8	1	Sound System	12 2017	1,950,000.00	2	11	422.500,00	195.000,00	195.000,00	812.500,00	1,137,500.00
12.061	2.7.1.2.43	1	Rak Peralatan	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
12.062	2.7.2.1.8	1	Sound System	12 2017	1,950,000.00	2	11	422.500,00	195.000,00	195.000,00	812.500,00	1,137,500.00
12.063	2.9.1.47.62	1	Personal Komputer	12 2017	4,600,000.00	2	11	996.667,00	460.000,00	460.000,00	1.916.667,00	2,683,333.00
12.064	2.4.1.3.23	1	ALAT-ALAT INSTALASI	12 2017	4,700,000.00	2	11	1.018.333,00	470.000,00	470.000,00	1.958.333,00	2,741,667.00
12.065	2.4.1.3.23	2	ALAT-ALAT INSTALASI	12 2017	3,900,000.00	2	11	845.000,00	390.000,00	390.000,00	1.625.000,00	2,275,000.00
12.066	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,100,000.00	3	11	51.667,00	310.000,00	310.000,00	671.667,00	2,428,333.00
12.067	2.6.3.4.8	1	Printer	12 2017	1,600,000.00	1	11	433.333,00	200.000,00	200.000,00	833.333,00	766,667.00
12.068	2.6.3.2.1	1	P.C Unit	12 2007	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
12.069	2.6.3.2.1	2	P.C Unit	12 2007	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
12.070	2.6.3.2.1	3	P.C Unit	12 2007	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
12.071	2.6.3.2.1	4	P.C Unit	12 2007	6,250,000.00	0	0	6.250.000,00	0,00	0,00	6.250.000,00	0.00
12.072	2.9.2.10.18	1	Alat Drum Band	12 2009	40,550,000.00	0	0	40.550.000,00	0,00	0,00	40.550.000,00	0.00
12.073	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	10,536,000.00	0	0	10.536.000,00	0,00	0,00	10.536.000,00	0.00
12.074	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2007	10,536,000.00	0	0	10.536.000,00	0,00	0,00	10.536.000,00	0.00
12.075	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
12.076	2.6.1.1.4	1	Mesin Ketik Listrik Portable	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.077	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.078	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.079	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.080	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.081	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.082	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.083	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.084	2.6.3.2.2	1	Lap Top	12 2017	4,570,000.00	1	11	1.237.708,00	571.250,00	571.250,00	2.380.208,00	2,189,792.00
12.085	2.6.3.4.16	1	LCD	12 2017	4,906,000.00	1	11	1.328.708,00	613.250,00	613.250,00	2.555.208,00	2,350,792.00
12.086	2.4.1.3.23	1	ALAT-ALAT INSTALASI	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.087	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	4,700,000.00	3	11	78.333,00	470.000,00	470.000,00	1.018.333,00	3,681,667.00
12.088	2.6.3.4.8	1	Printer	12 2017	1,100,000.00	1	11	297.917,00	137.500,00	137.500,00	572.917,00	527,083.00
12.089	2.6.3.4.8	2	Printer	12 2017	1,100,000.00	1	11	297.917,00	137.500,00	137.500,00	572.917,00	527,083.00
12.090	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,857.00	0	11	1.130.263,00	183.285,00	183.286,00	1.496.834,00	336,023.00
12.091	2.6.2.1.30	2	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
12.092	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
12.093	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
12.094	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
12.095	2.6.2.1.81	2	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
12.096	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.097	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.098	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.099	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.100	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.101	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.102	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.103	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.104	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.105	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.106	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.107	2.6.2.1.87	1	Rak Buku Besar	12 2006	1,530,000.00	0	0	1.530.000,00	0,00	0,00	1.530.000,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.108	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.109	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.110	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.111	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
12.112	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.113	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.114	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.115	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.116	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.117	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.118	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.119	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.120	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.121	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.122	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.123	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.124	2.6.2.1.1	4	Lemari Kayu	12 2006	2,937,600.00	0	0	2.937.600,00	0,00	0,00	2.937.600,00	0.00
12.125	2.6.2.1.1	5	Lemari Kayu	12 2006	2,937,600.00	0	0	2.937.600,00	0,00	0,00	2.937.600,00	0.00
12.126	2.6.2.1.1	6	Lemari Kayu	12 2006	2,937,600.00	0	0	2.937.600,00	0,00	0,00	2.937.600,00	0.00
12.127	2.6.2.1.1	7	Lemari Kayu	12 2006	2,937,600.00	0	0	2.937.600,00	0,00	0,00	2.937.600,00	0.00
12.128	2.6.2.1.1	8	Lemari Kayu	12 2006	2,937,600.00	0	0	2.937.600,00	0,00	0,00	2.937.600,00	0.00
12.129	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.130	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.131	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.132	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.133	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.134	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.135	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.136	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.137	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
12.138	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
12.139	2.6.2.1.87	1	Rak Buku Besar	12 2006	1,530,000.00	0	0	1.530.000,00	0,00	0,00	1.530.000,00	0.00
12.140	2.6.2.1.87	2	Rak Buku Besar	12 2006	1,530,000.00	0	0	1.530.000,00	0,00	0,00	1.530.000,00	0.00
12.141	2.6.2.1.87	3	Rak Buku Besar	12 2006	1,530,000.00	0	0	1.530.000,00	0,00	0,00	1.530.000,00	0.00
12.142	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.143	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
12.144	2.6.3.4.8	1	Printer	12 2017	1,256,000.00	1	11	340.167,00	157.000,00	157.000,00	654.167,00	601,833.00
12.145	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.146	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.147	2.6.2.1.75	1	Almari Guru	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.148	2.6.2.1.81	1	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.149	2.6.2.1.81	2	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.150	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.151	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.152	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.153	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.154	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.155	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.156	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.157	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.158	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.159	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.160	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.161	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.162	2.6.2.1.1	5	Lemari Kayu	12 2006	2,938,000.00	0	0	2.938.000,00	0,00	0,00	2.938.000,00	0.00
12.163	2.6.3.2.2	1	Lap Top	12 2018	7,480,000.00	2	11	155.833,00	935.000,00	935.000,00	2.025.833,00	5,454,167.00
12.164	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.165	2.6.1.5.45	1	Papan Data	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.166	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.167	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.168	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.169	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.170	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.171	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.172	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.173	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.174	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.175	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.176	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.177	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.178	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.179	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.180	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.181	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.182	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.183	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.184	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.185	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.186	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.187	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.188	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.189	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.190	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.191	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.192	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.193	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.194	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.195	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.196	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.197	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.198	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.199	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.200	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.201	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.202	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.203	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.204	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.205	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.206	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.207	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.208	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.209	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.210	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.211	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.212	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.213	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.214	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.215	2.6.1.5.45	1	Papan Data	12 2018	1,600,000.00	3	11	26.667,00	160.000,00	160.000,00	346.667,00	1,253,333.00
12.216	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.217	2.7.1.1.92	1	Speaker	12 2017	2,300,000.00	1	11	622.917,00	287.500,00	287.500,00	1.197.917,00	1,102,083.00
12.218	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.219	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.220	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.221	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.222	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.223	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.224	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.225	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.226	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.227	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.228	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.229	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.230	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.231	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.232	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.233	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.234	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.235	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.236	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.237	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.238	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.239	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.240	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.241	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.242	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.243	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.244	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.245	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.246	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.247	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.248	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.249	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.250	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.251	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.252	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.253	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.254	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.255	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,050,000.00	3	11	34.167,00	205.000,00	205.000,00	444.167,00	1,605,833.00
12.256	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.257	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.258	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.259	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.260	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.261	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.262	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.263	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.264	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.265	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.266	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.267	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	1,750,000.00	3	11	29.167,00	175.000,00	175.000,00	379.167,00	1,370,833.00
12.268	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.269	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.270	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.271	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.272	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.273	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.274	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.275	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.276	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.277	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.278	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.279	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.280	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.281	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.282	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.283	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.284	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.285	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.286	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.287	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,400,000.00	3	11	106.667,00	640.000,00	640.000,00	1.386.667,00	5,013,333.00
12.288	2.6.2.1.81	1	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.289	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.290	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.291	2.9.2.1.16	2	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
12.292	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.293	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
12.294	2.9.2.2.69	3	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
12.295	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.296	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
12.297	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.298	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.299	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.300	2.9.2.7.2	2	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
12.301	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.302	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.303	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
12.304	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
12.305	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.306	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.307	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.308	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.309	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.310	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.311	2.6.2.1.81	1	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.312	2.6.2.1.81	2	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.313	2.6.2.1.81	3	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.314	2.6.2.1.81	4	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.315	2.6.2.1.81	5	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.316	2.6.2.1.81	6	Almari Arsip	5 2018	1,445,000.00	3	4	192.667,00	144.500,00	144.500,00	481.667,00	963,333.00
12.317	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.318	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.319	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.320	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.321	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.322	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.323	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.324	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.325	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.326	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.327	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.328	2.6.3.2.2	1	Lap Top	12 2017	5,225,000.00	1	11	1.415.104,00	653.125,00	653.125,00	2.721.354,00	2,503,646.00
12.329	2.6.3.4.8	1	Printer	12 2018	1,000,000.00	2	11	20.833,00	125.000,00	125.000,00	270.833,00	729,167.00
12.330	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.331	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.332	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.333	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.334	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.335	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.336	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.337	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.338	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.339	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.340	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.341	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.342	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.343	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.344	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.345	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.346	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.347	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.348	2.6.3.4.8	1	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
12.349	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,100,000.00	3	11	35.000,00	210.000,00	210.000,00	455.000,00	1,645,000.00
12.350	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.351	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.352	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.353	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.354	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.355	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.356	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.357	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.358	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.359	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.360	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.361	2.5.1.4.5	1	Lemari Penyimpanan	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
12.362	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
12.363	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
12.364	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
12.365	2.6.1.5.6	1	Papan Nama Instansi	12 2017	1,600,000.00	2	11	346.667,00	160.000,00	160.000,00	666.667,00	933,333.00
12.366	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	36,100,000.00	3	11	601.667,00	3.610.000,00	3.610.000,00	7.821.667,00	28,278,333.00
12.367	2.6.2.1.1	14	Lemari Kayu	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
12.368	2.6.2.1.19	35	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.369	2.6.2.1.19	36	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.370	2.6.2.1.19	37	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.371	2.6.2.1.19	38	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.372	2.6.2.1.19	39	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.373	2.6.2.1.19	40	Meja Panjang	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.374	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
12.375	2.6.3.2.2	1	Lap Top	12 2017	4,400,000.00	1	11	1.191.667,00	550.000,00	550.000,00	2.291.667,00	2,108,333.00
12.376	2.8.1.13.127	1	Tempat Tidur Periksa	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
12.377	2.8.1.13.127	2	Tempat Tidur Periksa	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
12.378	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
12.379	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,200,000.00	3	11	86.667,00	520.000,00	520.000,00	1.126.667,00	4,073,333.00
12.380	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
12.381	2.6.2.1.81	1	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.382	2.6.2.1.81	2	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
12.383	2.6.2.6.3	1	Televisi	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
12.384	2.6.2.6.3	2	Televisi	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
12.385	2.6.3.4.8	1	Printer	12 2017	1,800,000.00	1	11	487.500,00	225.000,00	225.000,00	937.500,00	862,500.00
12.386	2.6.3.4.8	2	Printer	12 2017	6,500,000.00	1	11	1.760.417,00	812.500,00	812.500,00	3.385.417,00	3,114,583.00
12.387	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
12.388	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	18,400,000.00	3	11	306.667,00	1.840.000,00	1.840.000,00	3.986.667,00	14,413,333.00
12.389	2.6.2.1.81	1	Almari Arsip	5 2018	1,314,290.00	3	4	175.239,00	131.429,00	131.429,00	438.097,00	876,193.00
12.390	2.6.2.1.81	2	Almari Arsip	5 2018	1,314,290.00	3	4	175.239,00	131.429,00	131.429,00	438.097,00	876,193.00
12.391	2.6.2.1.81	3	Almari Arsip	5 2018	1,439,930.00	3	4	191.991,00	143.993,00	143.993,00	479.977,00	959,953.00
12.392	2.6.2.1.81	4	Almari Arsip	5 2018	1,742,430.00	3	4	232.324,00	174.243,00	174.243,00	580.810,00	1,161,620.00
12.393	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.394	2.9.1.25.21	249	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.395	2.9.1.25.21	250	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.396	2.9.1.25.21	251	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
12.397	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.398	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.399	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.400	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
12.401	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.402	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.403	2.5.1.1.18	1	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
12.404	2.5.1.1.18	2	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
12.405	2.6.2.1.78	1	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.406	2.6.2.1.78	2	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.407	2.6.2.1.78	3	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.408	2.6.2.1.78	4	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.409	2.6.2.1.78	5	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.410	2.6.2.1.78	6	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.411	2.6.2.1.78	7	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.412	2.6.2.1.78	8	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.413	2.6.2.1.78	9	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.414	2.6.2.1.78	10	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.415	2.6.2.1.78	11	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.416	2.6.2.1.78	12	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
12.417	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.418	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2006	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
12.419	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2006	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
12.420	2.5.2.4.9	3	Alat Laboratorium Lain-lain	12 2006	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
12.421	2.5.2.4.9	5	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
12.422	2.5.2.4.9	6	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
12.423	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,200,000.00	3	11	86.667,00	520.000,00	520.000,00	1.126.667,00	4,073,333.00
12.424	2.6.2.6.3	2	Televisi	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.425	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.426	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.427	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.428	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
12.429	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
12.430	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.431	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.432	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.433	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.434	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.435	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.436	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.437	2.9.2.5.59	1	Mikroskop	12 2006	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
12.438	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
12.439	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,424,240.00	1	11	1.540.403,00	151.515,00	151.515,00	1.843.433,00	580,807.00
12.440	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
12.441	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
12.442	2.6.3.2.2	1	Lap Top	12 2018	9,000,000.00	2	11	187.500,00	1.125.000,00	1.125.000,00	2.437.500,00	6,562,500.00
12.443	2.9.1.25.21	273	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.444	2.9.1.25.21	274	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
12.445	2.9.1.25.21	275	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
12.446	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.447	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.448	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
12.449	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
12.450	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.451	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
12.452	2.6.3.4.8	1	Printer	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
12.453	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.454	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.455	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.456	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.457	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.458	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.459	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.460	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.461	2.6.3.4.8	1	Printer	12 2018	1,250,000.00	2	11	26.042,00	156.250,00	156.250,00	338.542,00	911,458.00
12.462	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,587.00	0	11	1.130.096,00	183.259,00	183.258,00	1.496.613,00	335,974.00
12.463	2.6.2.1.30	2	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
12.464	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
12.465	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
12.466	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
12.467	2.6.2.1.81	2	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
12.468	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.469	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.470	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.471	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.472	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
12.473	2.6.3.2.1	1	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
12.474	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
12.475	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.476	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.477	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.478	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.479	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.480	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.481	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.482	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.483	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.484	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.485	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.486	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.487	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	38,400,000.00	3	11	640.000,00	3.840.000,00	3.840.000,00	8.320.000,00	30,080,000.00
12.488	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.489	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.490	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.491	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.492	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.493	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.494	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.495	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.496	2.6.3.2.1	1	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
12.497	2.6.3.2.1	2	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.498	2.6.3.2.2	1	Lap Top	12 2017	8,500,000.00	1	11	2.302.083,00	1.062.500,00	1.062.500,00	4.427.083,00	4,072,917.00
12.499	2.6.3.4.8	1	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
12.500	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.501	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.502	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.503	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.504	2.9.2.11.8	25	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.505	2.9.2.11.8	26	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.506	2.9.2.11.8	27	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.507	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.508	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.509	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.510	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.511	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.512	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.513	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.514	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.515	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.516	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.517	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.518	2.8.2.6.4	21	Alat Kesehatan Olah Raga Lain-Lain	12 2014	2,704,240.00	0	0	2.208.463,00	270.424,00	225.353,00	2.704.240,00	0.00
12.519	2.8.2.6.4	22	Alat Kesehatan Olah Raga Lain-Lain	12 2014	1,959,980.00	0	0	1.600.650,00	195.998,00	163.332,00	1.959.980,00	0.00
12.520	2.9.2.10.1	1	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.521	2.9.2.10.1	2	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.522	2.9.2.10.1	3	Gitar Spanish	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.523	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.524	2.15.1.1.7	1	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.525	2.15.1.1.7	2	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.526	2.15.1.1.7	3	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.527	2.15.1.1.7	4	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.528	2.15.1.1.7	5	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.529	2.15.1.1.7	6	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.530	2.15.1.1.7	7	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.531	2.15.1.1.7	8	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.532	2.15.1.1.7	9	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.533	2.15.1.1.7	10	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.534	2.15.1.1.7	11	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.535	2.15.1.1.7	12	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.536	2.15.1.1.7	13	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.537	2.15.1.1.7	14	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.538	2.15.1.1.7	15	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.539	2.15.1.1.7	16	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.540	2.15.1.1.7	17	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.541	2.15.1.1.7	18	ALAT OLAH RAGA	12 2014	122,540.00	0	0	122.540,00	0,00	0,00	122.540,00	0.00
12.542	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	31,100,000.00	3	11	518.333,00	3.110.000,00	3.110.000,00	6.738.333,00	24,361,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.543	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
12.544	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
12.545	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.546	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,303,000.00	0	0	17.303.000,00	0,00	0,00	17.303.000,00	0.00
12.547	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.548	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.549	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.550	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.551	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.552	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.553	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.554	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.555	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.556	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.557	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,440,067.00	0	11	7.178.383,00	590.005,00	590.004,00	8.358.392,00	1,081,675.00
12.558	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.559	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.560	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.561	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.562	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.563	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.564	2.6.2.6.12	1	Wireless	12 2018	2,534,100.00	3	11	42.235,00	253.410,00	253.410,00	549.055,00	1,985,045.00
12.565	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.566	2.6.3.2.2	1	Lap Top	12 2018	4,000,000.00	2	11	83.333,00	500.000,00	500.000,00	1.083.333,00	2,916,667.00
12.567	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.568	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	12 2006	2,304,000.00	0	0	2.304.000,00	0,00	0,00	2.304.000,00	0.00
12.569	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.570	2.6.1.4.14	8	Lemari kayu	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
12.571	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,790,000.00	3	11	96.500,00	579.000,00	579.000,00	1.254.500,00	4,535,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.572	2.6.2.1.26	305	Meja Sekolah	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
12.573	2.6.2.1.26	306	Meja Sekolah	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
12.574	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.575	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.576	2.6.3.4.8	1	Printer	12 2017	2,300,000.00	1	11	622.917,00	287.500,00	287.500,00	1.197.917,00	1,102,083.00
12.577	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.578	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.579	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.580	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.581	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.582	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.583	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.584	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.585	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.586	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.587	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.588	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.589	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.590	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.591	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.592	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.593	2.6.1.4.14	10	Lemari kayu	12 2006	1,193,500.00	0	0	1.193.500,00	0,00	0,00	1.193.500,00	0.00
12.594	2.6.1.4.14	11	Lemari kayu	12 2006	1,193,500.00	0	0	1.193.500,00	0,00	0,00	1.193.500,00	0.00
12.595	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	17,920,100.00	3	11	298.668,00	1.792.010,00	1.792.010,00	3.882.688,00	14,037,412.00
12.596	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.597	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.598	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.599	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.600	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.601	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.602	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.603	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.604	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.605	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.606	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.607	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.608	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.609	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.610	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.611	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.612	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.613	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	12,350,000.00	3	11	205.833,00	1.235.000,00	1.235.000,00	2.675.833,00	9,674,167.00
12.614	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.615	2.6.3.2.2	2	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.616	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.617	2.6.3.4.8	2	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.618	2.6.3.4.8	3	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.619	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.620	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.621	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.622	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.623	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.624	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.625	2.6.3.2.1	1	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
12.626	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.627	2.6.3.2.2	1	Lap Top	12 2017	4,000,000.00	1	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	1,916,667.00
12.628	2.6.3.2.2	2	Lap Top	12 2017	4,000,000.00	1	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	1,916,667.00
12.629	2.6.3.2.2	3	Lap Top	12 2018	7,500,000.00	2	11	156.250,00	937.500,00	937.500,00	2.031.250,00	5,468,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.630	2.6.3.4.8	2	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
12.631	2.6.3.4.8	3	Printer	12 2018	2,500,000.00	2	11	52.083,00	312.500,00	312.500,00	677.083,00	1,822,917.00
12.632	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.633	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.634	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.635	2.9.2.11.8	20	Alat Peraga Olah Raga Lain-lain	12 2014	2,709,810.00	2	11	1.383.131,00	169.363,00	169.363,00	1.721.857,00	987,953.00
12.636	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.637	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.638	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.639	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
12.640	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.641	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	11,560,000.00	3	11	192.667,00	1.156.000,00	1.156.000,00	2.504.667,00	9,055,333.00
12.642	2.6.2.1.10	1	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.643	2.6.2.1.10	2	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.644	2.6.2.1.10	3	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.645	2.6.2.1.10	4	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.646	2.6.2.1.10	5	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.647	2.6.2.1.10	6	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.648	2.6.2.1.10	7	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.649	2.6.2.1.10	8	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.650	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.651	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.652	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.653	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.654	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.655	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.656	2.6.3.2.2	1	Lap Top	12 2017	4,000,000.00	1	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	1,916,667.00
12.657	2.9.2.2.69	30	Alat Peraga Matematika	12 2014	1,239,360.00	2	11	632.590,00	77.460,00	77.460,00	787.510,00	451,850.00
12.658	2.9.2.2.69	31	Alat Peraga Matematika	12 2014	1,239,360.00	2	11	632.590,00	77.460,00	77.460,00	787.510,00	451,850.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.659	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.660	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.661	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.662	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.663	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.664	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.665	2.6.3.4.8	1	Printer	12 2017	11,343,350.00	1	11	3.072.158,00	1.417.919,00	1.417.919,00	5.907.996,00	5,435,354.00
12.666	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	13,700,000.00	3	11	228.333,00	1.370.000,00	1.370.000,00	2.968.333,00	10,731,667.00
12.667	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.668	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.669	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.670	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.671	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.672	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.673	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.674	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
12.675	2.6.3.2.1	3	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
12.676	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
12.677	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
12.678	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.679	2.6.1.4.14	1	Lemari kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
12.680	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.681	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.682	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.683	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.684	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.685	2.6.2.1.81	6	Almari Arsip	12 2018	1,300,000.00	3	11	21.667,00	130.000,00	130.000,00	281.667,00	1,018,333.00
12.686	2.6.2.1.95	3	Meja Kerja 1/2 Biro	10 2018	1,412,040.00	3	9	70.602,00	141.204,00	141.204,00	353.010,00	1,059,030.00
12.687	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.688	2.6.3.2.2	1	Lap Top	12 2017	4,000,000.00	1	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	1,916,667.00
12.689	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.690	2.11.1.1.1	1	Matras	12 2017	1,500,000.00	0	0	0,00	0,00	0,00	0,00	1,500,000.00
12.691	2.11.1.1.1	2	Matras	12 2017	1,500,000.00	0	0	0,00	0,00	0,00	0,00	1,500,000.00
12.692	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.693	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.694	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.695	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.696	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.697	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.698	2.6.2.1.81	6	Almari Arsip	12 2018	1,940,100.00	3	11	32.335,00	194.010,00	194.010,00	420.355,00	1,519,745.00
12.699	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.700	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.701	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.702	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.703	2.9.2.11.8	7	Alat Peraga Olah Raga Lain-lain	12 2014	1,225,540.00	2	11	625.534,00	76.597,00	76.596,00	778.727,00	446,813.00
12.704	2.9.2.11.8	8	Alat Peraga Olah Raga Lain-lain	12 2014	1,225,540.00	2	11	625.534,00	76.597,00	76.596,00	778.727,00	446,813.00
12.705	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.706	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.707	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
12.708	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.709	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,825,300.00	3	11	63.755,00	382.530,00	382.530,00	828.815,00	2,996,485.00
12.710	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.711	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.712	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.713	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.714	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.715	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.716	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.717	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.718	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.719	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.720	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
12.721	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.722	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.723	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.724	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.725	2.6.1.4.14	7	Lemari kayu	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
12.726	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,500,000.00	3	11	141.667,00	850.000,00	850.000,00	1.841.667,00	6,658,333.00
12.727	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.728	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.729	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.730	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.731	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.732	2.6.2.3.3	1	Mesin Potong Rumput	12 2006	1,152,000.00	0	0	1.152.000,00	0,00	0,00	1.152.000,00	0.00
12.733	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.734	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.735	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
12.736	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.737	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.738	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.739	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.740	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.741	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.742	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.743	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.744	2.6.3.4.8	1	Printer	12 2017	3,000,000.00	1	11	812.500,00	375.000,00	375.000,00	1.562.500,00	1,437,500.00
12.745	2.6.3.4.8	2	Printer	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.746	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.747	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.748	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.749	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.750	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.751	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.752	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.753	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.754	2.6.3.4.8	1	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
12.755	2.6.3.4.8	2	Printer	12 2018	2,000,000.00	2	11	41.667,00	250.000,00	250.000,00	541.667,00	1,458,333.00
12.756	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.757	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.758	2.6.1.4.14	1	Lemari kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
12.759	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.760	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
12.761	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
12.762	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
12.763	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
12.764	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
12.765	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.766	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.767	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
12.768	2.9.2.10.17	4	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.769	2.9.2.10.17	5	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.770	2.9.2.10.17	6	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.771	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
12.772	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	2,702,670.00	2	11	1.379.489,00	168.917,00	168.917,00	1.717.323,00	985,347.00
12.773	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.774	2.9.2.11.8	24	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.775	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.776	2.6.2.1.81	1	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
12.777	2.6.2.1.81	2	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
12.778	2.6.2.1.81	3	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
12.779	2.6.2.1.81	4	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
12.780	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.781	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.782	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
12.783	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
12.784	2.6.2.1.95	8	Meja Kerja 1/2 Biro	12 2018	1,500,000.00	3	11	25.000,00	150.000,00	150.000,00	325.000,00	1,175,000.00
12.785	2.6.3.2.2	1	Lap Top	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
12.786	2.6.3.2.2	2	Lap Top	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
12.787	2.6.3.2.2	3	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
12.788	2.6.3.4.8	1	Printer	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
12.789	2.6.3.4.8	2	Printer	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
12.790	2.6.3.4.8	3	Printer	12 2018	3,500,000.00	2	11	72.917,00	437.500,00	437.500,00	947.917,00	2,552,083.00
12.791	2.7.1.1.3	1	Proyektor + Attachment	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
12.792	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.793	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.794	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
12.795	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,703,510.00	2	11	1.379.916,00	168.969,00	168.970,00	1.717.855,00	985,655.00
12.796	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.797	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
12.798	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
12.799	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	10,200,000.00	3	11	170.000,00	1.020.000,00	1.020.000,00	2.210.000,00	7,990,000.00
12.800	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.801	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.802	2.6.2.1.98	3	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.803	2.6.3.2.1	1	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.804	2.6.3.2.1	2	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.805	2.6.3.2.1	3	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.806	2.6.3.2.1	4	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.807	2.6.3.2.1	5	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.808	2.6.3.2.1	6	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.809	2.6.3.2.1	7	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.810	2.6.3.2.1	8	P.C Unit	12 2006	1,145,625.00	0	0	1.145.625,00	0,00	0,00	1.145.625,00	0.00
12.811	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
12.812	2.6.3.4.8	1	Printer	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
12.813	2.6.3.4.8	2	Printer	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
12.814	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.815	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.816	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.817	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.818	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.819	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.820	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
12.821	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.822	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
12.823	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.824	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.825	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.826	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.827	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.828	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.829	2.9.2.3.49	1	Kit IPA	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.830	2.9.2.3.49	2	Kit IPA	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.831	2.9.2.3.49	3	Kit IPA	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.832	2.9.2.3.49	4	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.833	2.9.2.3.49	5	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.834	2.9.2.3.49	6	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.835	2.9.2.3.49	7	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.836	2.9.2.3.49	8	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.837	2.9.2.3.49	9	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.838	2.9.2.3.49	10	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.839	2.9.2.3.49	11	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.840	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.841	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,800.00	0	11	7.178.181,00	589.988,00	589.987,00	8.358.156,00	1,081,644.00
12.842	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
12.843	2.9.2.7.2	25	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
12.844	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
12.845	2.6.1.4.10	2	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
12.846	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	29,124,000.00	3	11	485.400,00	2.912.400,00	2.912.400,00	6.310.200,00	22,813,800.00
12.847	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
12.848	2.6.3.2.1	1	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.849	2.6.3.2.1	2	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.850	2.6.3.2.1	3	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.851	2.6.3.2.1	4	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.852	2.6.3.2.1	5	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.853	2.6.3.2.1	6	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.854	2.6.3.2.1	7	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.855	2.6.3.2.1	8	P.C Unit	12 2006	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
12.856	2.6.3.2.2	1	Lap Top	12 2017	5,600,000.00	1	11	1.516.667,00	700.000,00	700.000,00	2.916.667,00	2,683,333.00
12.857	2.6.3.4.8	1	Printer	12 2017	3,000,000.00	1	11	812.500,00	375.000,00	375.000,00	1.562.500,00	1,437,500.00
12.858	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
12.859	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
12.860	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
12.861	2.6.1.4.15	1	Lemari Display	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.862	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	34,700,000.00	3	11	578.333,00	3.470.000,00	3.470.000,00	7.518.333,00	27,181,667.00
12.863	2.6.2.1.10	1	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
12.864	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
12.865	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
12.866	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
12.867	2.6.2.3.3	1	Mesin Potong Rumput	12 2006	2,304,000.00	0	0	2.304.000,00	0,00	0,00	2.304.000,00	0.00
12.868	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
12.869	2.6.3.2.2	1	Lap Top	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
12.870	2.6.3.4.8	1	Printer	12 2017	3,300,000.00	1	11	893.750,00	412.500,00	412.500,00	1.718.750,00	1,581,250.00
12.871	2.7.1.1.3	1	Proyektor + Attachment	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
12.872	2.7.1.1.3	2	Proyektor + Attachment	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
12.873	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.874	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
12.875	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.876	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
12.877	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
12.878	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.879	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.880	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.881	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.882	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.883	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.884	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.885	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
12.886	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
12.887	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	15,500,000.00	3	11	258.333,00	1.550.000,00	1.550.000,00	3.358.333,00	12,141,667.00
12.888	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.889	2.6.3.2.2	2	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.890	2.6.3.4.8	1	Printer	12 2017	3,000,000.00	1	11	812.500,00	375.000,00	375.000,00	1.562.500,00	1,437,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.891	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,350,000.00	3	11	105.833,00	635.000,00	635.000,00	1.375.833,00	4,974,167.00
12.892	2.6.1.5.47	1	Infocus	12 2017	4,514,000.00	2	11	978.033,00	451.400,00	451.400,00	1.880.833,00	2,633,167.00
12.893	2.6.2.1.81	1	Almari Arsip	12 2017	2,222,500.00	2	11	481.542,00	222.250,00	222.250,00	926.042,00	1,296,458.00
12.894	2.6.2.1.81	2	Almari Arsip	12 2017	2,222,500.00	2	11	481.542,00	222.250,00	222.250,00	926.042,00	1,296,458.00
12.895	2.6.2.6.3	1	Televisi	12 2006	2,376,000.00	0	0	2.376.000,00	0,00	0,00	2.376.000,00	0.00
12.896	2.6.3.2.1	1	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
12.897	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
12.898	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
12.899	2.6.3.4.8	2	Printer	12 2017	3,350,000.00	1	11	907.292,00	418.750,00	418.750,00	1.744.792,00	1,605,208.00
12.900	2.9.2.5.59	1	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
12.901	2.9.2.5.59	2	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
12.902	2.9.2.5.59	3	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
12.903	2.9.2.5.59	4	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
12.904	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
12.905	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.906	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
12.907	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.908	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
12.909	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
12.910	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.911	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.912	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.913	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.914	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.915	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.916	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.917	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
12.918	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
12.919	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.920	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
12.921	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
12.922	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
12.923	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
12.924	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
12.925	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
12.926	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
12.927	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.928	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
12.929	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
12.930	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
12.931	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
12.932	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
12.933	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
12.934	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
12.935	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
12.936	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
12.937	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
12.938	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
12.939	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
12.940	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
12.941	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
12.942	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
12.943	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
12.944	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
12.945	2.6.3.2.2	1	Lap Top	12 2018	9,000,000.00	2	11	187.500,00	1.125.000,00	1.125.000,00	2.437.500,00	6,562,500.00
12.946	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,857.00	0	11	1.130.263,00	183.285,00	183.286,00	1.496.834,00	336,023.00
12.947	2.6.2.1.30	2	Kursi Putar	12 2015	1,832,857.00	0	11	1.130.263,00	183.285,00	183.286,00	1.496.834,00	336,023.00
12.948	2.6.2.1.30	3	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.949	2.6.2.1.30	4	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
12.950	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
12.951	2.6.2.1.48	2	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
12.952	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
12.953	2.6.2.1.49	2	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
12.954	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
12.955	2.6.2.1.81	2	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
12.956	2.6.2.1.81	3	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
12.957	2.6.2.1.81	4	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
12.958	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
12.959	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	5,500,000.00	0	11	3.391.667,00	550.000,00	550.000,00	4.491.667,00	1,008,333.00
12.960	2.9.2.8.2	1	Papan peraga	12 2017	2,280,000.00	5	11	308.750,00	142.500,00	142.500,00	593.750,00	1,686,250.00
12.961	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.962	2.6.1.5.45	1	Papan Data	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
12.963	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.964	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.965	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.966	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.967	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.968	2.6.2.6.51	1	HORDENG	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
12.969	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
12.970	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.971	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
12.972	2.6.3.4.8	2	Printer	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00
12.973	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
12.974	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.975	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.976	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
12.977	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
12.978	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.979	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.980	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.981	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
12.982	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
12.983	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
12.984	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
12.985	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.986	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.987	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.988	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.989	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
12.990	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
12.991	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.992	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.993	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.994	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.995	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
12.996	2.6.2.1.95	5	Meja Kerja 1/2 Biro	10 2018	1,412,040.00	3	9	70.602,00	141.204,00	141.204,00	353.010,00	1,059,030.00
12.997	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
12.998	2.9.2.4.70	1	Bel Listrik	12 2017	2,800,000.00	5	11	379.167,00	175.000,00	175.000,00	729.167,00	2,070,833.00
12.999	2.9.2.4.70	2	Bel Listrik	12 2017	2,800,000.00	5	11	379.167,00	175.000,00	175.000,00	729.167,00	2,070,833.00
13.000	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.001	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.002	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	15,104,000.00	3	11	251.733,00	1.510.400,00	1.510.400,00	3.272.533,00	11,831,467.00
13.003	2.6.2.1.28	1	Kursi Tamu	12 2006	1,156,000.00	0	0	1.156.000,00	0,00	0,00	1.156.000,00	0.00
13.004	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.005	2.6.3.2.3	1	Note Book	12 2017	3,590,000.00	1	11	972.292,00	448.750,00	448.750,00	1.869.792,00	1,720,208.00
13.006	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.007	2.6.3.4.8	2	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
13.008	2.6.3.4.8	3	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
13.009	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.010	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.011	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.012	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.013	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.014	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.015	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.016	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.017	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.018	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.019	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.020	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.021	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.022	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.023	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.024	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.025	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.026	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.027	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.028	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.029	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.030	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.031	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.032	2.6.3.2.2	1	Lap Top	12 2017	8,000,000.00	1	11	2.166.667,00	1.000.000,00	1.000.000,00	4.166.667,00	3,833,333.00
13.033	2.6.3.2.2	2	Lap Top	12 2018	8,000,000.00	2	11	166.667,00	1.000.000,00	1.000.000,00	2.166.667,00	5,833,333.00
13.034	2.6.3.4.8	1	Printer	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
13.035	2.6.3.4.8	2	Printer	12 2018	1,300,000.00	2	11	27.083,00	162.500,00	162.500,00	352.083,00	947,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.036	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.037	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.038	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.039	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.040	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.041	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.042	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.043	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.044	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.045	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.046	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.047	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.048	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.049	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.050	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.051	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.052	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.053	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.054	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.055	2.6.3.2.2	1	Lap Top	12 2018	3,200,000.00	2	11	66.667,00	400.000,00	400.000,00	866.667,00	2,333,333.00
13.056	2.6.3.4.8	1	Printer	12 2017	1,641,500.00	1	11	444.573,00	205.187,00	205.188,00	854.948,00	786,552.00
13.057	2.6.3.4.8	2	Printer	12 2018	1,250,000.00	2	11	26.042,00	156.250,00	156.250,00	338.542,00	911,458.00
13.058	2.7.1.1.92	1	Speaker	12 2017	1,100,000.00	1	11	297.917,00	137.500,00	137.500,00	572.917,00	527,083.00
13.059	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.060	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.061	2.6.2.1.75	1	Almari Guru	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.062	2.6.2.1.75	2	Almari Guru	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.063	2.6.2.1.75	3	Almari Guru	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.064	2.6.2.1.75	4	Almari Guru	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.065	2.6.2.1.75	5	Almari Guru	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.066	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.067	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
13.068	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.069	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.070	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.071	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.072	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.073	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.074	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.075	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.076	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.077	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.078	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.079	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.080	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.081	2.6.1.4.14	4	Lemari kayu	12 2017	3,200,000.00	2	11	693.333,00	320.000,00	320.000,00	1.333.333,00	1,866,667.00
13.082	2.6.1.5.45	1	Papan Data	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
13.083	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.084	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.085	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.086	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.087	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.088	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.089	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.090	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.091	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.092	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.093	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.094	2.6.3.2.2	1	Lap Top	12 2018	6,500,000.00	2	11	135.417,00	812.500,00	812.500,00	1.760.417,00	4,739,583.00
13.095	2.6.3.4.8	1	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
13.096	2.6.3.4.8	2	Printer	12 2018	2,000,000.00	2	11	41.667,00	250.000,00	250.000,00	541.667,00	1,458,333.00
13.097	2.7.1.1.3	1	Proyektor + Attachment	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.098	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.099	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.100	2.2.3.12.2	1	GENSET	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
13.101	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.102	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	10,900,000.00	3	11	181.667,00	1.090.000,00	1.090.000,00	2.361.667,00	8,538,333.00
13.103	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.104	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.105	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.106	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.107	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.108	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.109	2.6.3.2.2	1	Lap Top	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
13.110	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
13.111	2.6.3.4.19	1	STAVOL	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
13.112	2.7.1.1.3	1	Proyektor + Attachment	12 2017	6,796,000.00	1	11	1.840.583,00	849.500,00	849.500,00	3.539.583,00	3,256,417.00
13.113	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.114	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.115	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.116	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	22,570,000.00	3	11	376.167,00	2.257.000,00	2.257.000,00	4.890.167,00	17,679,833.00
13.117	2.6.1.5.45	1	Papan Data	12 2017	2,280,000.00	2	11	494.000,00	228.000,00	228.000,00	950.000,00	1,330,000.00
13.118	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.119	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.120	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.121	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.122	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.123	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.124	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.125	2.6.3.2.2	1	Lap Top	12 2017	8,500,000.00	1	11	2.302.083,00	1.062.500,00	1.062.500,00	4.427.083,00	4,072,917.00
13.126	2.6.3.4.8	1	Printer	12 2017	2,200,000.00	1	11	595.833,00	275.000,00	275.000,00	1.145.833,00	1,054,167.00
13.127	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.128	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.129	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
13.130	2.6.2.1.81	1	Almari Arsip	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
13.131	2.6.3.2.1	1	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
13.132	2.6.3.2.2	1	Lap Top	12 2018	7,722,000.00	2	11	160.875,00	965.250,00	965.250,00	2.091.375,00	5,630,625.00
13.133	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.134	2.7.1.2.101	1	TAPE RECORDER	12 2017	3,500,000.00	1	11	947.917,00	437.500,00	437.500,00	1.822.917,00	1,677,083.00
13.135	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.136	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.137	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.138	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.139	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.140	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.141	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.142	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.143	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.144	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.145	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.146	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,987,000.00	3	11	116.450,00	698.700,00	698.700,00	1.513.850,00	5,473,150.00
13.147	2.6.3.2.2	1	Lap Top	12 2017	5,300,000.00	1	11	1.435.417,00	662.500,00	662.500,00	2.760.417,00	2,539,583.00
13.148	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	2,376,000.00	0	0	2.376.000,00	0,00	0,00	2.376.000,00	0.00
13.149	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,700,000.00	3	11	61.667,00	370.000,00	370.000,00	801.667,00	2,898,333.00
13.150	2.6.3.3.13	1	Keyboard	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.151	2.9.2.2.58	1	Gawang Penghitung	12 2017	3,000,000.00	5	11	406.250,00	187.500,00	187.500,00	781.250,00	2,218,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.152	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
13.153	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.154	2.6.2.1.81	1	Almari Arsip	12 2017	2,301,550.00	2	11	498.669,00	230.155,00	230.155,00	958.979,00	1,342,571.00
13.155	2.6.2.1.81	2	Almari Arsip	12 2017	2,301,550.00	2	11	498.669,00	230.155,00	230.155,00	958.979,00	1,342,571.00
13.156	2.6.2.1.81	3	Almari Arsip	12 2017	2,301,550.00	2	11	498.669,00	230.155,00	230.155,00	958.979,00	1,342,571.00
13.157	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.158	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.159	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.160	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,100,000.00	3	11	85.000,00	510.000,00	510.000,00	1.105.000,00	3,995,000.00
13.161	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.162	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.163	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.164	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.165	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.166	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.167	2.7.1.1.92	1	Speaker	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
13.168	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.169	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.170	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.171	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.172	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.173	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.174	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.175	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.176	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.177	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.178	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.179	2.6.3.2.2	1	Lap Top	12 2017	5,700,000.00	1	11	1.543.750,00	712.500,00	712.500,00	2.968.750,00	2,731,250.00
13.180	2.6.3.2.2	2	Lap Top	12 2017	5,700,000.00	1	11	1.543.750,00	712.500,00	712.500,00	2.968.750,00	2,731,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.181	2.6.3.2.2	3	Lap Top	12 2017	5,700,000.00	1	11	1.543.750,00	712.500,00	712.500,00	2.968.750,00	2,731,250.00
13.182	2.6.3.4.8	1	Printer	12 2018	1,120,000.00	2	11	23.333,00	140.000,00	140.000,00	303.333,00	816,667.00
13.183	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.184	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.185	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	1,975,800.00	3	11	32.930,00	197.580,00	197.580,00	428.090,00	1,547,710.00
13.186	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.187	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.188	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.189	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.190	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.191	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.192	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.193	2.6.3.2.2	1	Lap Top	12 2017	5,500,000.00	1	11	1.489.583,00	687.500,00	687.500,00	2.864.583,00	2,635,417.00
13.194	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.195	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.196	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.197	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.198	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.199	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.200	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.201	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.202	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.203	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.204	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.205	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.206	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,500,000.00	3	11	141.667,00	850.000,00	850.000,00	1.841.667,00	6,658,333.00
13.207	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.208	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.209	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.210	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.211	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.212	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.213	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.214	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.215	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2006	2,547,667.00	0	0	2.547.667,00	0,00	0,00	2.547.667,00	0.00
13.216	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2006	2,547,667.00	0	0	2.547.667,00	0,00	0,00	2.547.667,00	0.00
13.217	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2006	2,547,666.00	0	0	2.547.666,00	0,00	0,00	2.547.666,00	0.00
13.218	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.219	2.6.3.4.8	1	Printer	12 2017	2,300,000.00	1	11	622.917,00	287.500,00	287.500,00	1.197.917,00	1,102,083.00
13.220	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.221	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.222	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.223	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.224	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.225	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.226	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.227	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.228	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.229	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.230	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.231	2.6.3.4.8	1	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
13.232	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.233	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.234	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.235	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.236	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.237	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.238	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.239	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.240	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.241	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.242	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.243	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.244	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.245	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.246	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.247	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.248	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.249	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.250	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.251	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.252	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.253	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.254	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.255	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.256	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.257	2.6.2.1.95	16	Meja Kerja 1/2 Biro	10 2018	1,412,040.00	3	9	70.602,00	141.204,00	141.204,00	353.010,00	1,059,030.00
13.258	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.259	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.260	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
13.261	2.9.2.11.8	6	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
13.262	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.263	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.264	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.265	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.266	2.6.1.5.45	1	Papan Data	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
13.267	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.268	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.269	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.270	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.271	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.272	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.273	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.274	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.275	2.6.3.4.8	2	Printer	12 2018	1,500,000.00	2	11	31.250,00	187.500,00	187.500,00	406.250,00	1,093,750.00
13.276	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.277	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.278	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.279	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,300,000.00	3	11	105.000,00	630.000,00	630.000,00	1.365.000,00	4,935,000.00
13.280	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.281	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.282	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.283	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.284	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.285	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.286	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.287	2.6.3.4.8	1	Printer	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
13.288	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
13.289	2.9.2.11.8	6	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
13.290	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.291	2.6.3.4.8	1	Printer	12 2017	1,118,500.00	1	11	302.927,00	139.813,00	139.812,00	582.552,00	535,948.00
13.292	2.6.3.4.8	2	Printer	12 2017	1,185,000.00	1	11	320.938,00	148.125,00	148.125,00	617.188,00	567,812.00
13.293	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.294	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.295	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.296	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.297	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.298	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.299	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.300	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.301	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.302	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.303	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.304	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.305	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.306	2.6.3.4.8	1	Printer	12 2018	1,350,000.00	2	11	28.125,00	168.750,00	168.750,00	365.625,00	984,375.00
13.307	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
13.308	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
13.309	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
13.310	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
13.311	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
13.312	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.313	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.314	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
13.315	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
13.316	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.317	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.318	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	10,200,000.00	3	11	170.000,00	1.020.000,00	1.020.000,00	2.210.000,00	7,990,000.00
13.319	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.320	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.321	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.322	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.323	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.324	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.325	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.326	2.6.3.4.8	1	Printer	12 2017	1,497,800.00	1	11	405.654,00	187.225,00	187.225,00	780.104,00	717,696.00
13.327	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.328	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.329	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.330	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
13.331	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.332	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.333	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.334	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.335	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
13.336	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.337	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.338	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.339	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.340	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	12,450,000.00	3	11	207.500,00	1.245.000,00	1.245.000,00	2.697.500,00	9,752,500.00
13.341	2.6.2.1.26	217	Meja Sekolah	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
13.342	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.343	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.344	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.345	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.346	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.347	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.348	2.6.3.4.8	1	Printer	12 2017	1,100,000.00	1	11	297.917,00	137.500,00	137.500,00	572.917,00	527,083.00
13.349	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
13.350	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
13.351	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
13.352	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
13.353	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
13.354	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.355	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.356	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
13.357	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
13.358	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.359	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,400,000.00	3	11	90.000,00	540.000,00	540.000,00	1.170.000,00	4,230,000.00
13.360	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.361	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.362	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.363	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.364	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.365	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.366	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.367	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.368	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.369	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.370	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.371	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.372	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
13.373	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.374	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.375	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.376	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.377	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.378	2.6.1.4.14	2	Lemari kayu	12 2017	1,010,000.00	2	11	218.833,00	101.000,00	101.000,00	420.833,00	589,167.00
13.379	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.380	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.381	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.382	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.383	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.384	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.385	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.386	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.387	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.388	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.389	2.9.2.11.8	20	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
13.390	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.391	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.392	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.393	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.394	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.395	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.396	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.397	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.398	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.399	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.400	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.401	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.402	2.6.3.2.2	1	Lap Top	12 2017	3,600,000.00	1	11	975.000,00	450.000,00	450.000,00	1.875.000,00	1,725,000.00
13.403	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.404	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.405	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.406	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,886,000.00	3	11	48.100,00	288.600,00	288.600,00	625.300,00	2,260,700.00
13.407	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.408	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.409	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.410	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.411	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.412	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.413	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.414	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.415	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.416	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
13.417	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.418	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.419	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.420	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
13.421	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
13.422	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
13.423	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
13.424	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
13.425	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.426	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.427	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
13.428	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
13.429	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.430	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.431	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.432	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.433	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.434	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.435	2.6.2.1.81	6	Almari Arsip	12 2018	2,100,000.00	3	11	35.000,00	210.000,00	210.000,00	455.000,00	1,645,000.00
13.436	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.437	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,702,038.00	2	11	1.379.164,00	168.878,00	168.877,00	1.716.919,00	985,119.00
13.438	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.439	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.440	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.441	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	17,628,900.00	3	11	293.815,00	1.762.890,00	1.762.890,00	3.819.595,00	13,809,305.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.442	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.443	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.444	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.445	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.446	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.447	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.448	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.449	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.450	2.6.3.2.1	1	P.C Unit	12 2011	10,219,623.00	0	0	10.219.623,00	0,00	0,00	10.219.623,00	0.00
13.451	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	31,923,000.00	0	0	31.923.000,00	0,00	0,00	31.923.000,00	0.00
13.452	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.453	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.454	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	14,054,400.00	3	11	234.240,00	1.405.440,00	1.405.440,00	3.045.120,00	11,009,280.00
13.455	2.6.1.5.45	1	Papan Data	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
13.456	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.457	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.458	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.459	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.460	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.461	2.6.2.1.81	6	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
13.462	2.6.2.1.95	13	Meja Kerja 1/2 Biro	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
13.463	2.6.2.1.95	14	Meja Kerja 1/2 Biro	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
13.464	2.6.2.1.95	15	Meja Kerja 1/2 Biro	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
13.465	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.466	2.6.3.4.19	1	STAVOL	12 2017	2,300,000.00	1	11	622.917,00	287.500,00	287.500,00	1.197.917,00	1,102,083.00
13.467	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
13.468	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
13.469	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
13.470	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.471	2.9.2.4.70	1	Bel Listrik	12 2017	2,600,000.00	5	11	352.083,00	162.500,00	162.500,00	677.083,00	1,922,917.00
13.472	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,731,766.00	1	11	3.642.059,00	358.235,00	358.236,00	4.358.530,00	1,373,236.00
13.473	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.474	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
13.475	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
13.476	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
13.477	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.478	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.479	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	13,430,000.00	3	11	223.833,00	1.343.000,00	1.343.000,00	2.909.833,00	10,520,167.00
13.480	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.481	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.482	2.6.3.2.2	1	Lap Top	12 2017	5,124,500.00	1	11	1.387.885,00	640.563,00	640.562,00	2.669.010,00	2,455,490.00
13.483	2.6.3.4.8	1	Printer	12 2018	1,301,700.00	2	11	27.119,00	162.712,00	162.713,00	352.544,00	949,156.00
13.484	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.485	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.486	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.487	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.488	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.489	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.490	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.491	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.492	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.493	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.494	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.495	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.496	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.497	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.498	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.499	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.500	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.501	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.502	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.503	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.504	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
13.505	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
13.506	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	15,289,500.00	3	11	254.825,00	1.528.950,00	1.528.950,00	3.312.725,00	11,976,775.00
13.507	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.508	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.509	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.510	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.511	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.512	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.513	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.514	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.515	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.516	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.517	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.518	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.519	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,050,000.00	3	11	34.167,00	205.000,00	205.000,00	444.167,00	1,605,833.00
13.520	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.521	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.522	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.523	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.524	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.525	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
13.526	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.527	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.528	2.6.3.4.8	1	Printer	12 2018	1,300,000.00	2	11	27.083,00	162.500,00	162.500,00	352.083,00	947,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.529	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
13.530	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
13.531	2.5.2.4.9	3	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
13.532	2.5.2.4.9	4	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
13.533	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
13.534	2.6.1.4.10	2	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
13.535	2.6.1.4.10	3	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
13.536	2.6.1.4.10	4	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
13.537	2.6.1.4.14	12	Lemari kayu	12 2006	2,386,667.00	0	0	2.386.667,00	0,00	0,00	2.386.667,00	0.00
13.538	2.6.1.4.14	13	Lemari kayu	12 2006	2,386,667.00	0	0	2.386.667,00	0,00	0,00	2.386.667,00	0.00
13.539	2.6.1.4.14	14	Lemari kayu	12 2006	2,386,666.00	0	0	2.386.666,00	0,00	0,00	2.386.666,00	0.00
13.540	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	45,850,000.00	3	11	764.167,00	4.585.000,00	4.585.000,00	9.934.167,00	35,915,833.00
13.541	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
13.542	2.6.2.1.81	1	Almari Arsip	12 2017	1,275,000.00	2	11	276.250,00	127.500,00	127.500,00	531.250,00	743,750.00
13.543	2.6.2.1.81	2	Almari Arsip	12 2017	1,275,000.00	2	11	276.250,00	127.500,00	127.500,00	531.250,00	743,750.00
13.544	2.6.2.1.81	3	Almari Arsip	12 2017	1,275,000.00	2	11	276.250,00	127.500,00	127.500,00	531.250,00	743,750.00
13.545	2.6.2.1.81	4	Almari Arsip	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
13.546	2.6.3.2.1	1	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
13.547	2.6.3.2.1	2	P.C Unit	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
13.548	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
13.549	2.6.3.2.2	2	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.550	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
13.551	2.6.3.4.8	2	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
13.552	2.6.3.4.8	3	Printer	12 2017	1,350,000.00	1	11	365.625,00	168.750,00	168.750,00	703.125,00	646,875.00
13.553	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.554	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.555	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.556	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.557	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.558	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.559	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.560	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.561	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.562	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.563	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.564	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.565	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.566	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.567	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.568	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.569	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.570	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.571	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.572	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
13.573	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.574	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.575	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.576	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.577	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.578	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.579	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.580	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.581	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.582	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.583	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.584	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.585	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.586	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.587	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.588	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.589	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.590	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.591	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.592	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
13.593	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
13.594	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
13.595	2.7.1.1.3	1	Proyektor + Attachment	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.596	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
13.597	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
13.598	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
13.599	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
13.600	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
13.601	2.8.2.6.4	30	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,165.00	0	11	1.012.668,00	164.217,00	164.216,00	1.341.101,00	301,064.00
13.602	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
13.603	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,333.00	0	11	1.068.888,00	173.333,00	173.334,00	1.415.555,00	317,778.00
13.604	2.9.2.2.69	14	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
13.605	2.9.2.2.69	15	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00
13.606	2.9.2.3.49	1	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
13.607	2.9.2.3.49	2	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
13.608	2.9.2.3.49	3	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
13.609	2.9.2.3.49	4	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
13.610	2.9.2.3.49	5	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
13.611	2.9.2.3.49	6	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
13.612	2.9.2.3.49	7	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
13.613	2.9.2.3.49	8	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
13.614	2.9.2.6.11	1	Bel Listrik	12 2017	2,000,000.00	5	11	270.833,00	125.000,00	125.000,00	520.833,00	1,479,167.00
13.615	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.616	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
13.617	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
13.618	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
13.619	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
13.620	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
13.621	2.6.1.5.47	1	Infocus	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
13.622	2.6.1.5.47	2	Infocus	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
13.623	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
13.624	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
13.625	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
13.626	2.6.3.2.2	2	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
13.627	2.6.3.2.2	3	Lap Top	12 2018	9,700,000.00	2	11	202.083,00	1.212.500,00	1.212.500,00	2.627.083,00	7,072,917.00
13.628	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.629	2.6.3.4.8	2	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.630	2.9.1.25.21	271	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
13.631	2.9.1.25.21	272	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
13.632	2.9.1.25.21	273	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
13.633	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
13.634	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
13.635	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
13.636	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
13.637	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
13.638	2.9.2.11.8	96	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
13.639	2.5.1.1.18	1	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
13.640	2.5.1.1.18	2	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
13.641	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
13.642	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
13.643	2.5.2.4.9	3	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
13.644	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	1,386,000.00	0	0	1.386.000,00	0,00	0,00	1.386.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.645	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2006	1,386,000.00	0	0	1.386.000,00	0,00	0,00	1.386.000,00	0.00
13.646	2.6.1.1.12	3	Mesin Ketik Lain-lain	12 2006	1,386,000.00	0	0	1.386.000,00	0,00	0,00	1.386.000,00	0.00
13.647	2.6.1.1.12	4	Mesin Ketik Lain-lain	12 2006	1,386,000.00	0	0	1.386.000,00	0,00	0,00	1.386.000,00	0.00
13.648	2.6.1.4.14	11	Lemari kayu	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
13.649	2.6.1.4.14	12	Lemari kayu	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
13.650	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	32,100,600.00	3	11	535.010,00	3.210.060,00	3.210.060,00	6.955.130,00	25,145,470.00
13.651	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
13.652	2.6.2.1.78	1	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.653	2.6.2.1.78	2	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.654	2.6.2.1.78	3	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.655	2.6.2.1.78	4	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.656	2.6.2.1.78	5	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.657	2.6.2.1.78	6	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.658	2.6.2.1.78	7	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.659	2.6.2.1.78	8	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.660	2.6.2.1.78	9	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.661	2.6.2.1.78	10	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.662	2.6.2.1.78	11	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.663	2.6.2.1.78	12	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
13.664	2.6.2.1.81	1	Almari Arsip	12 2017	1,275,000.00	2	11	276.250,00	127.500,00	127.500,00	531.250,00	743,750.00
13.665	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
13.666	2.6.3.2.1	6	P.C Unit	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
13.667	2.6.3.2.2	1	Lap Top	12 2017	8,700,000.00	1	11	2.356.250,00	1.087.500,00	1.087.500,00	4.531.250,00	4,168,750.00
13.668	2.6.3.4.8	4	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.669	2.6.3.4.8	5	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.670	2.7.1.1.3	1	Proyektor + Attachment	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.671	2.7.1.1.92	1	Speaker	12 2017	2,250,000.00	1	11	609.375,00	281.250,00	281.250,00	1.171.875,00	1,078,125.00
13.672	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
13.673	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.674	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
13.675	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
13.676	2.9.2.3.49	5	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
13.677	2.9.2.3.49	6	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
13.678	2.9.2.3.49	7	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
13.679	2.9.2.3.49	8	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
13.680	2.9.2.3.49	9	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
13.681	2.9.2.3.49	10	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
13.682	2.9.2.3.49	11	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
13.683	2.9.2.3.49	12	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
13.684	2.9.2.7.2	22	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
13.685	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
13.686	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
13.687	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
13.688	2.6.3.4.8	1	Printer	12 2017	1,256,600.00	1	11	340.329,00	157.075,00	157.075,00	654.479,00	602,121.00
13.689	2.6.3.4.8	1	Printer	12 2018	1,128,000.00	2	11	23.500,00	141.000,00	141.000,00	305.500,00	822,500.00
13.690	2.6.2.1.47	1	Tenda	12 2017	2,765,000.00	2	11	599.083,00	276.500,00	276.500,00	1.152.083,00	1,612,917.00
13.691	2.6.2.1.47	2	Tenda	12 2017	2,765,000.00	2	11	599.083,00	276.500,00	276.500,00	1.152.083,00	1,612,917.00
13.692	2.6.3.4.8	1	Printer	12 2018	1,128,500.00	2	11	23.510,00	141.063,00	141.062,00	305.635,00	822,865.00
13.693	2.6.3.4.8	2	Printer	12 2018	1,128,500.00	2	11	23.510,00	141.063,00	141.062,00	305.635,00	822,865.00
13.694	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.695	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.696	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.697	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.698	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.699	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	12,123,000.00	3	11	202.050,00	1.212.300,00	1.212.300,00	2.626.650,00	9,496,350.00
13.700	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
13.701	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
13.702	2.6.3.4.8	1	Printer	12 2017	1,350,000.00	1	11	365.625,00	168.750,00	168.750,00	703.125,00	646,875.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.703	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,853,500.00	0	0	1.853.500,00	0,00	0,00	1.853.500,00	0.00
13.704	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
13.705	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
13.706	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
13.707	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
13.708	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
13.709	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
13.710	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
13.711	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
13.712	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
13.713	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
13.714	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
13.715	2.9.2.7.3	1	ATLAS	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
13.716	2.9.2.7.3	2	ATLAS	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
13.717	2.9.7.3.1	1	Tape Recorder	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
13.718	2.6.2.1.81	1	Almari Arsip	5 2018	1,192,290.00	3	4	158.972,00	119.229,00	119.229,00	397.430,00	794,860.00
13.719	2.6.2.1.81	2	Almari Arsip	5 2018	1,192,290.00	3	4	158.972,00	119.229,00	119.229,00	397.430,00	794,860.00
13.720	2.6.2.1.81	3	Almari Arsip	5 2018	1,317,430.00	3	4	175.657,00	131.743,00	131.743,00	439.143,00	878,287.00
13.721	2.6.2.1.81	4	Almari Arsip	5 2018	1,619,930.00	3	4	215.991,00	161.993,00	161.993,00	539.977,00	1,079,953.00
13.722	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	146,114,079.00	0	0	146.114.079,00	0,00	0,00	146.114.079,00	0.00
13.723	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,001,074.00	0	0	49.001.074,00	0,00	0,00	49.001.074,00	0.00
13.724	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	5,634,000.00	3	11	93.900,00	563.400,00	563.400,00	1.220.700,00	4,413,300.00
13.725	2.6.3.2.1	1	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
13.726	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
13.727	2.6.3.4.19	1	STAVOL	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
13.728	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
13.729	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
13.730	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
13.731	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.732	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
13.733	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
13.734	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
13.735	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
13.736	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
13.737	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
13.738	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
13.739	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
13.740	2.9.2.7.3	1	ATLAS	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
13.741	2.9.2.7.3	2	ATLAS	12 2013	2,485,970.00	1	11	1.579.626,00	155.373,00	155.373,00	1.890.372,00	595,598.00
13.742	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	52,000,009.00	0	0	46.041.675,00	3.250.000,00	2.708.334,00	52.000.009,00	0.00
13.743	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	26,260,000.00	3	11	437.667,00	2.626.000,00	2.626.000,00	5.689.667,00	20,570,333.00
13.744	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
13.745	2.6.3.2.1	2	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
13.746	2.6.3.2.1	3	P.C Unit	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
13.747	2.6.3.2.1	4	P.C Unit	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
13.748	2.6.3.2.1	5	P.C Unit	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
13.749	2.6.3.2.2	1	Lap Top	12 2017	5,800,000.00	1	11	1.570.833,00	725.000,00	725.000,00	3.020.833,00	2,779,167.00
13.750	2.9.8.6.7	1	Peralatan Umum Lain-lain	12 2017	5,600,000.00	7	11	606.667,00	280.000,00	280.000,00	1.166.667,00	4,433,333.00
13.751	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	15,387,200.00	3	11	256.453,00	1.538.720,00	1.538.720,00	3.333.893,00	12,053,307.00
13.752	2.6.2.1.81	1	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
13.753	2.6.2.1.81	2	Almari Arsip	12 2017	1,650,000.00	2	11	357.500,00	165.000,00	165.000,00	687.500,00	962,500.00
13.754	2.6.3.1.4	1	Internet	12 2017	5,350,000.00	1	11	1.448.958,00	668.750,00	668.750,00	2.786.458,00	2,563,542.00
13.755	2.6.3.2.2	1	Lap Top	12 2017	6,250,000.00	1	11	1.692.708,00	781.250,00	781.250,00	3.255.208,00	2,994,792.00
13.756	2.6.3.4.8	1	Printer	12 2017	1,100,000.00	1	11	297.917,00	137.500,00	137.500,00	572.917,00	527,083.00
13.757	2.12.1.1.34	1	Stapol 3000 W	12 2017	2,050,000.00	1	11	555.208,00	256.250,00	256.250,00	1.067.708,00	982,292.00
13.758	2.6.1.4.17	13	Rak Arsip	5 2018	1,050,950.00	3	4	140.127,00	105.095,00	105.095,00	350.317,00	700,633.00
13.759	2.6.1.4.17	14	Rak Arsip	5 2018	1,050,950.00	3	4	140.127,00	105.095,00	105.095,00	350.317,00	700,633.00
13.760	2.6.2.1.76	7	Almari Perpustakaan	5 2018	1,679,580.00	3	4	223.944,00	167.958,00	167.958,00	559.860,00	1,119,720.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.761	2.6.2.1.95	1	Meja Kerja 1/2 Biro	8 2018	1,050,000.00	3	7	87.500,00	105.000,00	105.000,00	297.500,00	752,500.00
13.762	2.6.3.4.8	1	Printer	12 2018	1,128,500.00	2	11	23.510,00	141.063,00	141.062,00	305.635,00	822,865.00
13.763	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.764	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.765	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.766	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.767	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.768	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.769	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.770	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.771	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.772	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.773	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.774	2.6.2.1.47	1	Tenda	12 2017	2,400,000.00	2	11	520.000,00	240.000,00	240.000,00	1.000.000,00	1,400,000.00
13.775	2.6.2.1.47	2	Tenda	12 2017	2,400,000.00	2	11	520.000,00	240.000,00	240.000,00	1.000.000,00	1,400,000.00
13.776	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,167.00	0	11	1.012.670,00	164.217,00	164.216,00	1.341.103,00	301,064.00
13.777	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
13.778	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,333.00	0	11	1.068.888,00	173.333,00	173.334,00	1.415.555,00	317,778.00
13.779	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
13.780	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00
13.781	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
13.782	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
13.783	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
13.784	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.785	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
13.786	2.6.3.2.2	1	Lap Top	12 2017	6,500,000.00	1	11	1.760.417,00	812.500,00	812.500,00	3.385.417,00	3,114,583.00
13.787	2.6.3.2.2	2	Lap Top	12 2018	7,500,000.00	2	11	156.250,00	937.500,00	937.500,00	2.031.250,00	5,468,750.00
13.788	2.6.3.4.8	1	Printer	12 2017	1,159,000.00	1	11	313.896,00	144.875,00	144.875,00	603.646,00	555,354.00
13.789	2.6.3.4.8	2	Printer	12 2018	2,380,000.00	2	11	49.583,00	297.500,00	297.500,00	644.583,00	1,735,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.790	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.791	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.792	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
13.793	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
13.794	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.795	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
13.796	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,780,000.00	3	11	113.000,00	678.000,00	678.000,00	1.469.000,00	5,311,000.00
13.797	2.6.3.2.2	1	Lap Top	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00
13.798	2.6.3.2.2	1	Lap Top	12 2018	6,283,000.00	2	11	130.896,00	785.375,00	785.375,00	1.701.646,00	4,581,354.00
13.799	2.6.3.4.8	1	Printer	12 2018	1,128,500.00	2	11	23.510,00	141.063,00	141.062,00	305.635,00	822,865.00
13.800	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	9,778,600.00	3	11	162.977,00	977.860,00	977.860,00	2.118.697,00	7,659,903.00
13.801	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	4,200,000.00	3	11	70.000,00	420.000,00	420.000,00	910.000,00	3,290,000.00
13.802	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,857.00	0	11	1.130.263,00	183.285,00	183.286,00	1.496.834,00	336,023.00
13.803	2.6.2.1.30	2	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
13.804	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
13.805	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
13.806	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
13.807	2.6.2.1.81	2	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
13.808	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
13.809	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
13.810	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
13.811	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
13.812	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
13.813	2.6.1.5.45	1	Papan Data	12 2017	1,600,000.00	2	11	346.667,00	160.000,00	160.000,00	666.667,00	933,333.00
13.814	2.6.1.5.45	2	Papan Data	12 2017	1,600,000.00	2	11	346.667,00	160.000,00	160.000,00	666.667,00	933,333.00
13.815	2.6.1.5.45	3	Papan Data	12 2017	1,600,000.00	2	11	346.667,00	160.000,00	160.000,00	666.667,00	933,333.00
13.816	2.6.1.5.45	22	Papan Data	12 2018	1,600,000.00	3	11	26.667,00	160.000,00	160.000,00	346.667,00	1,253,333.00
13.817	2.6.1.5.45	23	Papan Data	12 2018	1,600,000.00	3	11	26.667,00	160.000,00	160.000,00	346.667,00	1,253,333.00
13.818	2.6.2.1.26	169	Meja Sekolah	12 2017	1,050,000.00	2	11	227.500,00	105.000,00	105.000,00	437.500,00	612,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.819	2.6.2.1.26	170	Meja Sekolah	12 2017	1,050,000.00	2	11	227.500,00	105.000,00	105.000,00	437.500,00	612,500.00
13.820	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
13.821	2.7.1.1.92	1	Speaker	12 2017	1,005,000.00	1	11	272.188,00	125.625,00	125.625,00	523.438,00	481,562.00
13.822	2.7.1.1.92	2	Speaker	12 2018	1,005,000.00	2	11	20.938,00	125.625,00	125.625,00	272.188,00	732,812.00
13.823	2.8.1.1.61	1	Montir/Stemper	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
13.824	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
13.825	2.9.2.8.2	1	Papan peraga	12 2017	1,950,000.00	5	11	264.063,00	121.875,00	121.875,00	507.813,00	1,442,187.00
13.826	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.827	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.828	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.829	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.830	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.831	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.832	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.833	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.834	2.6.3.2.1	1	P.C Unit	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.835	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
13.836	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
13.837	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.838	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.839	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.840	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
13.841	2.6.2.1.95	16	Meja Kerja 1/2 Biro	8 2018	1,050,000.00	3	7	87.500,00	105.000,00	105.000,00	297.500,00	752,500.00
13.842	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.843	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.844	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.845	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.846	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.847	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.848	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.849	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.850	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.851	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.852	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.853	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.854	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.855	2.6.2.1.81	1	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
13.856	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.857	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
13.858	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.859	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
13.860	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
13.861	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.862	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.863	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.864	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.865	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.866	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.867	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.868	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.869	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.870	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.871	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.872	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.873	2.6.1.5.45	1	Papan Data	12 2017	1,600,000.00	2	11	346.667,00	160.000,00	160.000,00	666.667,00	933,333.00
13.874	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.875	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.876	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.877	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.878	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.879	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.880	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.881	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
13.882	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
13.883	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
13.884	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
13.885	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
13.886	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.887	2.6.2.1.81	1	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
13.888	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.889	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
13.890	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.891	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	1,854,000.00	3	11	30.900,00	185.400,00	185.400,00	401.700,00	1,452,300.00
13.892	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.893	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.894	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.895	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.896	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.897	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.898	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.899	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.900	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.901	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.902	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.903	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.904	2.6.1.5.45	1	Papan Data	12 2018	2,000,000.00	3	11	33.333,00	200.000,00	200.000,00	433.333,00	1,566,667.00
13.905	2.6.3.2.2	1	Lap Top	12 2018	4,000,000.00	2	11	83.333,00	500.000,00	500.000,00	1.083.333,00	2,916,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.906	2.6.3.4.8	1	Printer	12 2018	1,000,000.00	2	11	20.833,00	125.000,00	125.000,00	270.833,00	729,167.00
13.907	2.6.1.5.45	1	Papan Data	12 2018	1,250,000.00	3	11	20.833,00	125.000,00	125.000,00	270.833,00	979,167.00
13.908	2.6.2.1.28	1	Kursi Tamu	12 2018	1,700,000.00	3	11	28.333,00	170.000,00	170.000,00	368.333,00	1,331,667.00
13.909	2.6.2.1.95	8	Meja Kerja 1/2 Biro	10 2018	1,412,040.00	3	9	70.602,00	141.204,00	141.204,00	353.010,00	1,059,030.00
13.910	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.911	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.912	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.913	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.914	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.915	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.916	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.917	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.918	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.919	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.920	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.921	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.922	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.923	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
13.924	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.925	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.926	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.927	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.928	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.929	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
13.930	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.931	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.932	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.933	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.934	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.935	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.936	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.937	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.938	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.939	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
13.940	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
13.941	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
13.942	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.943	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
13.944	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.945	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.946	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.947	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.948	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.949	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.950	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.951	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.952	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.953	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.954	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.955	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.956	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.957	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.958	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.959	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.960	2.9.2.2.70	2	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.961	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.962	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.963	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.964	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.965	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.966	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.967	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	18,600,000.00	3	11	310.000,00	1.860.000,00	1.860.000,00	4.030.000,00	14,570,000.00
13.968	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
13.969	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,400,000.00	3	11	56.667,00	340.000,00	340.000,00	736.667,00	2,663,333.00
13.970	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.971	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.972	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.973	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.974	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.975	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.976	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.977	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.978	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.979	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.980	2.9.2.4.70	1	Bel Listrik	12 2017	3,500,000.00	5	11	473.958,00	218.750,00	218.750,00	911.458,00	2,588,542.00
13.981	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.982	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.983	2.6.1.4.14	1	Lemari kayu	12 2017	1,800,000.00	2	11	390.000,00	180.000,00	180.000,00	750.000,00	1,050,000.00
13.984	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,740,000.00	3	11	45.667,00	274.000,00	274.000,00	593.667,00	2,146,333.00
13.985	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
13.986	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.987	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.988	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.989	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.990	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.991	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.992	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
13.993	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.994	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.995	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.996	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
13.997	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
13.998	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
13.999	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.000	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.001	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.002	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.003	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.004	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.005	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2006	2,376,000.00	0	0	2.376.000,00	0,00	0,00	2.376.000,00	0.00
14.006	2.6.2.1.1	5	Lemari Kayu	12 2006	2,938,000.00	0	0	2.938.000,00	0,00	0,00	2.938.000,00	0.00
14.007	2.6.2.1.28	1	Kursi Tamu	12 2006	1,239,500.00	0	0	1.239.500,00	0,00	0,00	1.239.500,00	0.00
14.008	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.009	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.010	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.011	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.012	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.013	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.014	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.015	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.016	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.017	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.018	2.7.1.1.92	1	Speaker	12 2017	1,750,000.00	1	11	473.958,00	218.750,00	218.750,00	911.458,00	838,542.00
14.019	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.020	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.021	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	9,800,000.00	3	11	163.333,00	980.000,00	980.000,00	2.123.333,00	7,676,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.022	2.6.2.1.95	7	Meja Kerja 1/2 Biro	7 2018	1,050,000.00	3	6	105.000,00	105.000,00	105.000,00	315.000,00	735,000.00
14.023	2.6.2.1.95	8	Meja Kerja 1/2 Biro	7 2018	1,050,000.00	3	6	105.000,00	105.000,00	105.000,00	315.000,00	735,000.00
14.024	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.025	2.6.3.4.8	1	Printer	12 2017	1,350,000.00	1	11	365.625,00	168.750,00	168.750,00	703.125,00	646,875.00
14.026	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.027	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,879,200.00	3	11	147.987,00	887.920,00	887.920,00	1.923.827,00	6,955,373.00
14.028	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.029	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.030	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.031	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.032	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.033	2.9.2.2.69	2	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.034	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.035	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.036	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.037	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.038	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.039	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.040	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	25,500,000.00	3	11	425.000,00	2.550.000,00	2.550.000,00	5.525.000,00	19,975,000.00
14.041	2.6.2.1.26	128	Meja Sekolah	12 2017	4,500,000.00	2	11	975.000,00	450.000,00	450.000,00	1.875.000,00	2,625,000.00
14.042	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.043	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.044	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.045	2.9.2.1.16	2	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
14.046	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.047	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.048	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.049	2.9.2.2.69	3	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.050	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.051	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.052	2.9.2.3.49	2	Kit IPA	12 2012	9,472,500.00	0	11	7.203.046,00	592.031,00	592.032,00	8.387.109,00	1,085,391.00
14.053	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.054	2.9.2.3.49	4	Kit IPA	12 2012	9,472,500.00	0	11	7.203.046,00	592.031,00	592.032,00	8.387.109,00	1,085,391.00
14.055	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.056	2.9.2.6.40	1	Alat Peraga IPA Atas lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.057	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.058	2.9.2.7.2	2	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
14.059	2.9.2.10.1	1	Gitar Spanish	12 2013	3,325,000.00	1	11	2.112.760,00	207.813,00	207.812,00	2.528.385,00	796,615.00
14.060	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.061	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	7,500,000.00	3	11	125.000,00	750.000,00	750.000,00	1.625.000,00	5,875,000.00
14.062	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.063	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.064	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.065	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.066	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.067	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.068	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.069	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.070	2.6.2.1.81	1	Almari Arsip	12 2017	2,700,000.00	2	11	585.000,00	270.000,00	270.000,00	1.125.000,00	1,575,000.00
14.071	2.6.2.6.7	1	Loudspeaker	12 2017	3,500,000.00	2	11	758.333,00	350.000,00	350.000,00	1.458.333,00	2,041,667.00
14.072	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.073	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
14.074	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.075	2.9.2.2.69	1	Alat Peraga Matematika	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.076	2.6.1.5.45	1	Papan Data	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
14.077	2.6.3.2.2	1	Lap Top	12 2018	5,500,000.00	2	11	114.583,00	687.500,00	687.500,00	1.489.583,00	4,010,417.00
14.078	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.079	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.080	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.081	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.082	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.083	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.084	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.085	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.086	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.087	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.088	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.089	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.090	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,980,000.00	3	11	66.333,00	398.000,00	398.000,00	862.333,00	3,117,667.00
14.091	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.092	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.093	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.094	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.095	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.096	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.097	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.098	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.099	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.100	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.101	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.102	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.103	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.104	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.105	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.106	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.107	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.108	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.109	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.110	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.111	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.112	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.113	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.114	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.115	2.6.1.4.14	1	Lemari kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
14.116	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,000,000.00	3	11	100.000,00	600.000,00	600.000,00	1.300.000,00	4,700,000.00
14.117	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.118	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.119	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.120	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.121	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.122	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.123	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
14.124	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.125	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.126	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.127	2.9.2.4.70	1	Bel Listrik	12 2017	3,500,000.00	5	11	473.958,00	218.750,00	218.750,00	911.458,00	2,588,542.00
14.128	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
14.129	2.9.2.10.1	1	Gitar Spanish	12 2013	3,325,000.00	1	11	2.112.760,00	207.813,00	207.812,00	2.528.385,00	796,615.00
14.130	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.131	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.132	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,150,000.00	3	11	52.500,00	315.000,00	315.000,00	682.500,00	2,467,500.00
14.133	2.6.2.6.7	1	Loudspeaker	12 2017	3,500,000.00	2	11	758.333,00	350.000,00	350.000,00	1.458.333,00	2,041,667.00
14.134	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.135	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.136	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.137	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.138	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.139	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.140	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.141	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.142	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.143	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.144	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.145	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.146	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.147	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.148	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.149	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.150	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.151	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.152	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.153	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.154	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.155	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.156	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.157	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.158	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	1,600,000.00	3	11	26.667,00	160.000,00	160.000,00	346.667,00	1,253,333.00
14.159	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.160	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.161	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.162	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.163	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.164	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.165	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.166	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.167	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.168	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.169	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.170	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.171	2.6.2.1.95	1	Meja Kerja 1/2 Biro	8 2018	1,100,000.00	3	7	91.667,00	110.000,00	110.000,00	311.667,00	788,333.00
14.172	2.4.3.8.24	1	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
14.173	2.4.3.8.24	2	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
14.174	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
14.175	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	96,902,000.00	3	11	1.615.033,00	9.690.200,00	9.690.200,00	20.995.433,00	75,906,567.00
14.176	2.6.1.5.47	1	Infocus	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.177	2.6.1.5.47	2	Infocus	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
14.178	2.6.2.1.1	18	Lemari Kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
14.179	2.6.2.1.47	1	Tenda	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.180	2.6.2.1.47	2	Tenda	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.181	2.6.2.1.95	18	Meja Kerja 1/2 Biro	12 2017	1,017,400.00	2	11	220.437,00	101.740,00	101.740,00	423.917,00	593,483.00
14.182	2.6.2.1.95	19	Meja Kerja 1/2 Biro	12 2017	1,017,400.00	2	11	220.437,00	101.740,00	101.740,00	423.917,00	593,483.00
14.183	2.6.2.1.95	20	Meja Kerja 1/2 Biro	12 2017	1,017,400.00	2	11	220.437,00	101.740,00	101.740,00	423.917,00	593,483.00
14.184	2.6.2.1.95	21	Meja Kerja 1/2 Biro	12 2017	1,017,400.00	2	11	220.437,00	101.740,00	101.740,00	423.917,00	593,483.00
14.185	2.6.2.1.95	22	Meja Kerja 1/2 Biro	12 2017	1,017,200.00	2	11	220.393,00	101.720,00	101.720,00	423.833,00	593,367.00
14.186	2.6.2.1.95	23	Meja Kerja 1/2 Biro	12 2017	1,017,200.00	2	11	220.393,00	101.720,00	101.720,00	423.833,00	593,367.00
14.187	2.6.3.2.1	1	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.188	2.6.3.2.1	2	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.189	2.6.3.2.1	3	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.190	2.6.3.2.1	4	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.191	2.6.3.2.1	5	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.192	2.6.3.2.1	6	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.193	2.6.3.2.1	7	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.194	2.6.3.2.1	8	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.195	2.6.3.2.1	9	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.196	2.6.3.2.1	10	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.197	2.6.3.2.1	11	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.198	2.6.3.2.1	12	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.199	2.6.3.2.1	13	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.200	2.6.3.2.1	14	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.201	2.6.3.2.1	15	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.202	2.6.3.2.1	16	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.203	2.6.3.2.1	17	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.204	2.6.3.2.1	18	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.205	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
14.206	2.6.3.4.16	1	LCD	12 2014	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
14.207	2.6.3.4.17	1	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.208	2.6.3.4.17	2	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.209	2.6.3.4.17	3	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.210	2.6.3.4.17	4	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.211	2.6.3.4.17	5	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.212	2.6.3.4.17	6	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.213	2.6.3.4.17	7	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.214	2.6.3.6.1	1	Server	12 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
14.215	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.216	2.8.2.6.4	18	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.217	2.8.2.6.4	23	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.218	2.8.2.6.4	25	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.219	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.220	2.9.1.47.62	2	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.221	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.222	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
14.223	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
14.224	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.225	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
14.226	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
14.227	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
14.228	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
14.229	2.9.2.5.59	1	Mikroskop	12 2006	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
14.230	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
14.231	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
14.232	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
14.233	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2011	149,613,840.00	0	0	132.470.588,00	9.350.865,00	7.792.387,00	149.613.840,00	0.00
14.234	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
14.235	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	10,300,000.00	3	11	171.667,00	1.030.000,00	1.030.000,00	2.231.667,00	8,068,333.00
14.236	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
14.237	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.238	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.239	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.240	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.241	2.9.1.25.21	105	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.242	2.9.1.25.21	106	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.243	2.9.1.25.21	107	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
14.244	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.245	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.246	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.247	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.248	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
14.249	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
14.250	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
14.251	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
14.252	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
14.253	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.254	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
14.255	2.9.2.7.2	22	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
14.256	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
14.257	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
14.258	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
14.259	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
14.260	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	149,613,840.00	0	0	132.470.588,00	9.350.865,00	7.792.387,00	149.613.840,00	0.00
14.261	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
14.262	2.4.3.8.24	1	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
14.263	2.4.3.8.24	2	Air Conditioning Unit	12 2014	4,243,750.00	0	0	3.465.729,00	424.375,00	353.646,00	4.243.750,00	0.00
14.264	2.6.1.3.16	1	Sheet Stensil	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
14.265	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
14.266	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	23,102,700.00	3	11	385.045,00	2.310.270,00	2.310.270,00	5.005.585,00	18,097,115.00
14.267	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
14.268	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
14.269	2.6.2.5.26	1	Piring Makan	12 2017	1,712,000.00	2	11	370.933,00	171.200,00	171.200,00	713.333,00	998,667.00
14.270	2.6.2.6.12	1	Wireless	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.271	2.6.3.2.1	1	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.272	2.6.3.2.1	2	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.273	2.6.3.2.1	3	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.274	2.6.3.2.1	4	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.275	2.6.3.2.1	5	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.276	2.6.3.2.1	6	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.277	2.6.3.2.1	7	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.278	2.6.3.2.1	8	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.279	2.6.3.2.1	9	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.280	2.6.3.2.1	10	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.281	2.6.3.2.1	11	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.282	2.6.3.2.1	12	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.283	2.6.3.2.1	13	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.284	2.6.3.2.1	14	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.285	2.6.3.2.1	15	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.286	2.6.3.2.1	16	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.287	2.6.3.2.1	17	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.288	2.6.3.2.1	18	P.C Unit	12 2014	5,423,000.00	0	0	5.423.000,00	0,00	0,00	5.423.000,00	0.00
14.289	2.6.3.2.2	1	Lap Top	12 2017	7,500,000.00	1	11	2.031.250,00	937.500,00	937.500,00	3.906.250,00	3,593,750.00
14.290	2.6.3.3.6	1	CPU	12 2017	3,800,000.00	1	11	1.029.167,00	475.000,00	475.000,00	1.979.167,00	1,820,833.00
14.291	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
14.292	2.6.3.4.8	2	Printer	12 2017	1,400,000.00	1	11	379.167,00	175.000,00	175.000,00	729.167,00	670,833.00
14.293	2.6.3.4.16	1	LCD	12 2014	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
14.294	2.6.3.4.17	1	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.295	2.6.3.4.17	2	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.296	2.6.3.4.17	3	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.297	2.6.3.4.17	4	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.298	2.6.3.4.17	5	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.299	2.6.3.4.17	6	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.300	2.6.3.4.17	7	UPS	12 2014	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
14.301	2.6.3.4.19	1	STAVOL	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
14.302	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.303	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.304	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.305	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.306	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.307	2.6.3.6.1	1	Server	12 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
14.308	2.7.1.1.3	1	Proyektor + Attachment	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.309	2.7.2.1.8	1	Sound System	12 2017	1,950,000.00	2	11	422.500,00	195.000,00	195.000,00	812.500,00	1,137,500.00
14.310	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,167.00	0	11	1.012.670,00	164.217,00	164.216,00	1.341.103,00	301,064.00
14.311	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.312	2.9.1.47.62	1	Personal Komputer	12 2006	1,333,333.00	0	0	1.333.333,00	0,00	0,00	1.333.333,00	0.00
14.313	2.9.1.47.62	2	Personal Komputer	12 2006	1,333,333.00	0	0	1.333.333,00	0,00	0,00	1.333.333,00	0.00
14.314	2.9.1.47.62	3	Personal Komputer	12 2006	1,333,334.00	0	0	1.333.334,00	0,00	0,00	1.333.334,00	0.00
14.315	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,335.00	0	11	1.068.890,00	173.333,00	173.334,00	1.415.557,00	317,778.00
14.316	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.317	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.318	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.319	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.320	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
14.321	2.9.2.2.69	3	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00
14.322	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.323	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.324	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.325	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.326	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.327	2.9.2.4.70	1	Bel Listrik	12 2017	2,500,000.00	5	11	338.542,00	156.250,00	156.250,00	651.042,00	1,848,958.00
14.328	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.329	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
14.330	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
14.331	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
14.332	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.333	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
14.334	2.6.3.2.2	1	Lap Top	12 2018	7,600,000.00	2	11	158.333,00	950.000,00	950.000,00	2.058.333,00	5,541,667.00
14.335	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
14.336	2.6.3.4.8	2	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
14.337	2.6.3.4.8	3	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
14.338	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.339	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.340	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.341	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.342	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.343	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.344	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.345	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.346	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.347	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.348	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.349	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.350	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.351	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.352	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.353	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.354	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.355	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.356	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.357	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.358	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.359	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.360	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.361	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.362	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.363	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.364	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.365	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.366	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.367	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.368	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.369	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.370	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.371	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.372	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.373	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.374	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.375	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.376	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.377	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.378	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
14.379	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
14.380	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.381	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
14.382	2.6.1.4.14	21	Lemari kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
14.383	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	12,800,000.00	3	11	213.333,00	1.280.000,00	1.280.000,00	2.773.333,00	10,026,667.00
14.384	2.6.1.5.45	1	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
14.385	2.6.1.5.45	2	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
14.386	2.6.1.5.45	3	Papan Data	12 2017	1,800,000.00	2	11	390.000,00	180.000,00	180.000,00	750.000,00	1,050,000.00
14.387	2.6.2.6.3	1	Televisi	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
14.388	2.6.2.6.3	2	Televisi	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
14.389	2.6.3.2.1	1	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.390	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.391	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.392	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.393	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.394	2.9.1.2.7	1	Alat Laboratorium Microbiologi Lain-Lain	12 2013	12,200,850.00	0	0	12.200.850,00	0,00	0,00	12.200.850,00	0.00
14.395	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.396	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
14.397	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
14.398	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.399	2.9.2.3.49	5	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
14.400	2.9.2.3.49	6	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
14.401	2.9.2.4.70	1	Bel Listrik	12 2017	2,500,000.00	5	11	338.542,00	156.250,00	156.250,00	651.042,00	1,848,958.00
14.402	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
14.403	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,455,100.00	1	11	1.560.013,00	153.443,00	153.444,00	1.866.900,00	588,200.00
14.404	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	149,613,840.00	0	0	132.470.588,00	9.350.865,00	7.792.387,00	149.613.840,00	0.00
14.405	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
14.406	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.407	2.8.2.6.4	18	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.408	2.8.2.6.4	23	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.409	2.8.2.6.4	25	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.410	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.411	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
14.412	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
14.413	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
14.414	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
14.415	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
14.416	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
14.417	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
14.418	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
14.419	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
14.420	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.421	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.422	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.423	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.424	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.425	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.426	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.427	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.428	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.429	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.430	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.431	2.6.1.5.45	1	Papan Data	12 2017	2,250,000.00	2	11	487.500,00	225.000,00	225.000,00	937.500,00	1,312,500.00
14.432	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
14.433	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	10,550,000.00	3	11	175.833,00	1.055.000,00	1.055.000,00	2.285.833,00	8,264,167.00
14.434	2.6.2.6.12	1	Wireless	12 2017	1,550,000.00	2	11	335.833,00	155.000,00	155.000,00	645.833,00	904,167.00
14.435	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2015	1,642,167.00	0	11	1.012.670,00	164.217,00	164.216,00	1.341.103,00	301,064.00
14.436	2.9.1.25.21	1	Alat Laboratorium Fisika Lain-Lain	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
14.437	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2015	1,733,333.00	0	11	1.068.888,00	173.333,00	173.334,00	1.415.555,00	317,778.00
14.438	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,540,000.00	3	11	593.542,00	96.250,00	96.250,00	786.042,00	753,958.00
14.439	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	2,106,500.00	3	11	811.879,00	131.656,00	131.656,00	1.075.191,00	1,031,309.00
14.440	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	2,585,000.00	3	11	996.302,00	161.563,00	161.562,00	1.319.427,00	1,265,573.00
14.441	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
14.442	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,705,000.00	3	11	657.135,00	106.563,00	106.562,00	870.260,00	834,740.00
14.443	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,031,600.00	3	11	33.860,00	203.160,00	203.160,00	440.180,00	1,591,420.00
14.444	2.6.2.1.76	1	Almari Perpustakaan	12 2018	1,679,580.00	3	11	27.993,00	167.958,00	167.958,00	363.909,00	1,315,671.00
14.445	2.6.2.1.76	15	Almari Perpustakaan	12 2018	1,050,950.00	3	11	17.516,00	105.095,00	105.095,00	227.706,00	823,244.00
14.446	2.6.2.1.76	16	Almari Perpustakaan	12 2018	1,050,950.00	3	11	17.516,00	105.095,00	105.095,00	227.706,00	823,244.00
14.447	2.6.2.1.26	1	Meja Sekolah	12 2017	10,612,000.00	2	11	2.299.267,00	1.061.200,00	1.061.200,00	4.421.667,00	6,190,333.00
14.448	2.6.4.3.10	1	Kursi Murid	12 2017	6,361,000.00	2	11	1.378.217,00	636.100,00	636.100,00	2.650.417,00	3,710,583.00
14.449	2.6.2.1.30	1	Kursi Putar	12 2015	1,832,857.00	0	11	1.130.263,00	183.285,00	183.286,00	1.496.834,00	336,023.00
14.450	2.6.2.1.30	2	Kursi Putar	12 2017	1,354,604.00	2	11	293.497,00	135.460,00	135.461,00	564.418,00	790,186.00
14.451	2.6.2.1.48	1	Meja Biro	12 2015	1,650,000.00	0	11	1.017.500,00	165.000,00	165.000,00	1.347.500,00	302,500.00
14.452	2.6.2.1.49	1	Sofa	12 2015	7,700,000.00	0	11	4.748.333,00	770.000,00	770.000,00	6.288.333,00	1,411,667.00
14.453	2.6.2.1.81	1	Almari Arsip	12 2015	2,695,000.00	0	11	1.661.917,00	269.500,00	269.500,00	2.200.917,00	494,083.00
14.454	2.6.2.1.81	2	Almari Arsip	12 2017	2,124,604.00	2	11	460.330,00	212.461,00	212.460,00	885.251,00	1,239,353.00
14.455	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
14.456	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.457	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
14.458	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
14.459	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,100,000.00	0	11	678.333,00	110.000,00	110.000,00	898.333,00	201,667.00
14.460	2.6.2.1.81	1	Almari Arsip	12 2018	1,612,500.00	3	11	26.875,00	161.250,00	161.250,00	349.375,00	1,263,125.00
14.461	2.6.2.1.81	2	Almari Arsip	12 2018	1,612,500.00	3	11	26.875,00	161.250,00	161.250,00	349.375,00	1,263,125.00
14.462	2.6.2.1.81	3	Almari Arsip	12 2018	1,612,500.00	3	11	26.875,00	161.250,00	161.250,00	349.375,00	1,263,125.00
14.463	2.6.2.1.81	4	Almari Arsip	12 2018	1,612,500.00	3	11	26.875,00	161.250,00	161.250,00	349.375,00	1,263,125.00
14.464	2.6.2.1.95	15	Meja Kerja 1/2 Biro	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
14.465	2.6.3.2.2	1	Lap Top	12 2017	7,500,000.00	1	11	2.031.250,00	937.500,00	937.500,00	3.906.250,00	3,593,750.00
14.466	2.6.3.2.2	2	Lap Top	12 2017	7,500,000.00	1	11	2.031.250,00	937.500,00	937.500,00	3.906.250,00	3,593,750.00
14.467	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.468	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
14.469	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.470	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.471	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.472	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.473	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.474	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.475	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.476	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.477	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.478	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
14.479	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.480	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.481	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.482	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.483	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.484	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.485	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.486	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.487	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.488	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.489	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.490	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.491	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.492	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.493	2.6.3.4.8	1	Printer	12 2017	1,400,000.00	1	11	379.167,00	175.000,00	175.000,00	729.167,00	670,833.00
14.494	2.6.3.4.8	2	Printer	12 2018	1,750,000.00	2	11	36.458,00	218.750,00	218.750,00	473.958,00	1,276,042.00
14.495	2.7.1.1.3	1	Proyektor + Attachment	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
14.496	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.497	2.9.1.47.62	2	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.498	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
14.499	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.500	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.501	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.502	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.503	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	16,000,000.00	3	11	266.667,00	1.600.000,00	1.600.000,00	3.466.667,00	12,533,333.00
14.504	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
14.505	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
14.506	2.6.2.6.51	1	HORDENG	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.507	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.508	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.509	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.510	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
14.511	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.512	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.513	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.514	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.515	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.516	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.517	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.518	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.519	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.520	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.521	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.522	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.523	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.524	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
14.525	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.526	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.527	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.528	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.529	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.530	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.531	2.6.3.2.2	1	Lap Top	12 2017	7,000,000.00	1	11	1.895.833,00	875.000,00	875.000,00	3.645.833,00	3,354,167.00
14.532	2.6.3.2.2	2	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
14.533	2.6.3.2.3	1	Note Book	12 2017	2,600,000.00	1	11	704.167,00	325.000,00	325.000,00	1.354.167,00	1,245,833.00
14.534	2.6.3.2.3	2	Note Book	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
14.535	2.6.3.4.8	1	Printer	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
14.536	2.6.3.4.8	2	Printer	12 2017	1,250,000.00	1	11	338.542,00	156.250,00	156.250,00	651.042,00	598,958.00
14.537	2.7.1.2.101	1	TAPE RECORDER	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00
14.538	2.9.2.4.48	1	Batang Bambu/Besi	12 2017	1,000,000.00	5	11	135.417,00	62.500,00	62.500,00	260.417,00	739,583.00
14.539	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.540	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
14.541	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,900,000.00	3	11	65.000,00	390.000,00	390.000,00	845.000,00	3,055,000.00
14.542	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.543	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.544	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.545	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.546	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.547	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.548	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.549	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.550	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.551	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
14.552	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.553	2.7.1.1.92	1	Speaker	12 2017	1,471,000.00	1	11	398.396,00	183.875,00	183.875,00	766.146,00	704,854.00
14.554	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.555	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,250,000.00	3	11	54.167,00	325.000,00	325.000,00	704.167,00	2,545,833.00
14.556	2.6.3.2.2	1	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
14.557	2.6.3.2.2	2	Lap Top	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
14.558	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,020,499.00	1	11	6.367.190,00	626.282,00	626.281,00	7.619.753,00	2,400,746.00
14.559	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.560	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.561	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.562	2.9.2.4.70	1	Bel Listrik	12 2017	2,500,000.00	5	11	338.542,00	156.250,00	156.250,00	651.042,00	1,848,958.00
14.563	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,667,000.00	1	11	3.600.906,00	354.188,00	354.187,00	4.309.281,00	1,357,719.00
14.564	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.565	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.566	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
14.567	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.568	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.569	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	19,502,400.00	3	11	325.040,00	1.950.240,00	1.950.240,00	4.225.520,00	15,276,880.00
14.570	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.571	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
14.572	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.573	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.574	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.575	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.576	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.577	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.578	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.579	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.580	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.581	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,700,000.00	3	11	145.000,00	870.000,00	870.000,00	1.885.000,00	6,815,000.00
14.582	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.583	2.7.1.2.101	1	TAPE RECORDER	12 2017	2,593,000.00	1	11	702.271,00	324.125,00	324.125,00	1.350.521,00	1,242,479.00
14.584	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.585	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.586	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.587	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.588	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.589	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.590	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.591	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.592	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.593	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.594	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.595	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.596	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
14.597	2.6.2.1.47	1	Tenda	12 2017	2,450,000.00	2	11	530.833,00	245.000,00	245.000,00	1.020.833,00	1,429,167.00
14.598	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.599	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
14.600	2.6.3.2.3	1	Note Book	12 2017	4,337,000.00	1	11	1.174.604,00	542.125,00	542.125,00	2.258.854,00	2,078,146.00
14.601	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.602	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.603	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.604	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.605	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.606	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.607	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.608	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.609	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.610	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.611	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.612	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.613	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.614	2.9.2.14.2	6	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.615	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.616	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.617	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.618	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.619	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.620	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.621	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.622	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.623	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.624	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
14.625	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.626	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.627	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.628	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.629	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
14.630	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.631	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.632	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.633	2.6.2.1.81	1	Almari Arsip	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
14.634	2.6.2.6.2	1	Radio	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
14.635	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.636	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.637	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.638	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.639	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.640	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.641	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.642	2.6.3.2.2	1	Lap Top	12 2017	6,500,000.00	1	11	1.760.417,00	812.500,00	812.500,00	3.385.417,00	3,114,583.00
14.643	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.644	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.645	2.6.1.4.15	1	Lemari Display	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
14.646	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.647	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.648	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,000,000.00	3	11	100.000,00	600.000,00	600.000,00	1.300.000,00	4,700,000.00
14.649	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.650	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.651	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.652	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.653	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.654	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.655	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.656	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.657	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.658	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.659	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.660	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.661	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.662	2.9.7.3.1	1	Tape Recorder	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
14.663	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
14.664	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	8,300,000.00	3	11	138.333,00	830.000,00	830.000,00	1.798.333,00	6,501,667.00
14.665	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.666	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.667	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.668	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.669	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.670	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.671	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.672	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.673	2.6.2.1.81	1	Almari Arsip	12 2017	2,400,000.00	2	11	520.000,00	240.000,00	240.000,00	1.000.000,00	1,400,000.00
14.674	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.675	2.6.3.2.2	1	Lap Top	12 2017	6,500,000.00	1	11	1.760.417,00	812.500,00	812.500,00	3.385.417,00	3,114,583.00
14.676	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.677	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.678	2.7.1.1.92	1	Speaker	12 2018	1,000,000.00	2	11	20.833,00	125.000,00	125.000,00	270.833,00	729,167.00
14.679	2.2.3.4.4	1	Electric Generating Set Lain-lain	12 2006	2,550,000.00	0	0	2.550.000,00	0,00	0,00	2.550.000,00	0.00
14.680	2.6.2.1.1	9	Lemari Kayu	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
14.681	2.6.2.6.2	1	Radio	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
14.682	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.683	2.7.1.1.92	1	Speaker	12 2017	2,500,300.00	1	11	677.165,00	312.537,00	312.538,00	1.302.240,00	1,198,060.00
14.684	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.685	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.686	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.687	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.688	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.689	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.690	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.691	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.692	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.693	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.694	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.695	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	13,500,000.00	3	11	225.000,00	1.350.000,00	1.350.000,00	2.925.000,00	10,575,000.00
14.696	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.697	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.698	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.699	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
14.700	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.701	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.702	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.703	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.704	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
14.705	2.6.3.4.8	2	Printer	12 2018	1,300,000.00	2	11	27.083,00	162.500,00	162.500,00	352.083,00	947,917.00
14.706	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
14.707	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
14.708	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.709	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.710	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.711	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.712	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.713	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.714	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.715	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.716	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.717	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.718	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
14.719	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.720	2.6.3.2.1	2	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
14.721	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.722	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
14.723	2.6.2.1.47	1	Tenda	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.724	2.6.2.1.47	2	Tenda	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.725	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
14.726	2.6.3.4.8	1	Printer	12 2018	1,200,000.00	2	11	25.000,00	150.000,00	150.000,00	325.000,00	875,000.00
14.727	2.7.1.1.92	1	Speaker	12 2017	1,280,750.00	1	11	346.870,00	160.094,00	160.094,00	667.058,00	613,692.00
14.728	2.9.2.2.69	1	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
14.729	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.730	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.731	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.732	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.733	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.734	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.735	2.6.3.2.2	1	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
14.736	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.737	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.738	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.739	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.740	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.741	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.742	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.743	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.744	2.6.2.1.81	1	Almari Arsip	12 2017	2,700,000.00	2	11	585.000,00	270.000,00	270.000,00	1.125.000,00	1,575,000.00
14.745	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
14.746	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.747	2.6.3.4.8	1	Printer	12 2017	1,150,000.00	1	11	311.458,00	143.750,00	143.750,00	598.958,00	551,042.00
14.748	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.749	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.750	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2014	1,224,960.00	2	11	625.240,00	76.560,00	76.560,00	778.360,00	446,600.00
14.751	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2014	2,174,960.00	2	11	1.110.136,00	135.935,00	135.935,00	1.382.006,00	792,954.00
14.752	2.9.2.11.8	21	Alat Peraga Olah Raga Lain-lain	12 2014	2,704,240.00	2	11	1.380.289,00	169.015,00	169.015,00	1.718.319,00	985,921.00
14.753	2.9.2.11.8	22	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.754	2.9.2.11.8	23	Alat Peraga Olah Raga Lain-lain	12 2014	1,959,980.00	2	11	1.000.408,00	122.499,00	122.498,00	1.245.405,00	714,575.00
14.755	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.756	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,850,000.00	3	11	47.500,00	285.000,00	285.000,00	617.500,00	2,232,500.00
14.757	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.758	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.759	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.760	2.9.2.2.69	2	Alat Peraga Matematika	12 2015	1,272,825.00	3	11	490.569,00	79.551,00	79.552,00	649.672,00	623,153.00
14.761	2.9.2.2.70	1	Alat Peraga Matematika Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.762	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.763	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.764	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.765	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.766	2.9.2.11.8	2	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.767	2.9.2.11.8	3	Alat Peraga Olah Raga Lain-lain	12 2015	1,274,525.00	3	11	491.224,00	79.658,00	79.658,00	650.540,00	623,985.00
14.768	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.769	2.9.2.14.2	2	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.770	2.9.2.14.2	3	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.771	2.9.2.14.2	4	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.772	2.9.2.14.2	5	Alat Peraga Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.773	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,700,000.00	3	11	61.667,00	370.000,00	370.000,00	801.667,00	2,898,333.00
14.774	2.6.2.1.81	1	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00
14.775	2.6.2.1.81	2	Almari Arsip	6 2015	1,675,000.00	0	5	1.200.417,00	167.500,00	167.500,00	1.535.417,00	139,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.776	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,520,000.00	3	11	58.667,00	352.000,00	352.000,00	762.667,00	2,757,333.00
14.777	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
14.778	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.779	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.780	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.781	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
14.782	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.783	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.784	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
14.785	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.786	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	6,500,000.00	3	11	108.333,00	650.000,00	650.000,00	1.408.333,00	5,091,667.00
14.787	2.6.2.1.74	1	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.788	2.6.2.1.74	2	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.789	2.6.2.1.74	3	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.790	2.6.2.1.74	4	Meja baca Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.791	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.792	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.793	2.6.2.1.78	3	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.794	2.6.2.1.78	4	Rak Buku Perpustakaan	12 2011	1,113,368.00	0	0	1.113.368,00	0,00	0,00	1.113.368,00	0.00
14.795	2.6.3.2.1	1	P.C Unit	12 2011	10,720,013.00	0	0	10.720.013,00	0,00	0,00	10.720.013,00	0.00
14.796	2.6.3.4.8	1	Printer	12 2017	1,300,000.00	1	11	352.083,00	162.500,00	162.500,00	677.083,00	622,917.00
14.797	2.7.1.1.3	1	Proyektor + Attachment	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
14.798	2.7.1.1.40	1	Microphone/Wireless Mic	12 2011	24,283,000.00	0	0	24.283.000,00	0,00	0,00	24.283.000,00	0.00
14.799	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,561,393.00	0	0	51.851.233,00	3.660.087,00	3.050.073,00	58.561.393,00	0.00
14.800	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	2,168,800.00	3	11	36.147,00	216.880,00	216.880,00	469.907,00	1,698,893.00
14.801	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
14.802	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2018	1,000,000.00	3	11	16.667,00	100.000,00	100.000,00	216.667,00	783,333.00
14.803	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
14.804	2.7.1.1.92	1	Speaker	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.805	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
14.806	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.807	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.808	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.809	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
14.810	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.811	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.812	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
14.813	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.814	2.9.2.11.8	7	Alat Peraga Olah Raga Lain-lain	12 2016	1,620,000.00	4	11	421.875,00	101.250,00	101.250,00	624.375,00	995,625.00
14.815	2.9.2.11.8	9	Alat Peraga Olah Raga Lain-lain	12 2016	1,576,600.00	4	11	410.573,00	98.537,00	98.538,00	607.648,00	968,952.00
14.816	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2013	10,022,499.00	1	11	6.368.461,00	626.407,00	626.406,00	7.621.274,00	2,401,225.00
14.817	2.9.2.2.69	1	Alat Peraga Matematika	12 2013	3,320,820.00	1	11	2.110.103,00	207.551,00	207.552,00	2.525.206,00	795,614.00
14.818	2.9.2.2.69	2	Alat Peraga Matematika	12 2013	5,984,999.00	1	11	3.802.968,00	374.062,00	374.063,00	4.551.093,00	1,433,906.00
14.819	2.9.2.3.46	1	ALat Peraga IPA Dasar Lain-lain	12 2013	7,884,999.00	1	11	5.010.259,00	492.813,00	492.812,00	5.995.884,00	1,889,115.00
14.820	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2013	5,733,000.00	1	11	3.642.844,00	358.312,00	358.313,00	4.359.469,00	1,373,531.00
14.821	2.9.2.10.17	1	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.822	2.9.2.10.17	2	Alat Peraga Kesenian Lain-lain	12 2013	1,108,333.00	1	11	704.255,00	69.271,00	69.270,00	842.796,00	265,537.00
14.823	2.9.2.10.17	3	Alat Peraga Kesenian Lain-lain	12 2013	1,108,334.00	1	11	704.255,00	69.271,00	69.271,00	842.797,00	265,537.00
14.824	2.9.2.11.8	1	Alat Peraga Olah Raga Lain-lain	12 2013	13,109,999.00	1	11	8.330.312,00	819.375,00	819.375,00	9.969.062,00	3,140,937.00
14.825	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
14.826	2.6.3.2.1	1	P.C Unit	12 2007	10,866,750.00	0	0	10.866.750,00	0,00	0,00	10.866.750,00	0.00
14.827	2.6.3.2.2	1	Lap Top	12 2018	6,000,000.00	2	11	125.000,00	750.000,00	750.000,00	1.625.000,00	4,375,000.00
14.828	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2007	15,255,000.00	0	0	15.255.000,00	0,00	0,00	15.255.000,00	0.00
14.829	2.5.2.1.9	1	Mesin Rumput	12 2017	2,850,000.00	1	11	771.875,00	356.250,00	356.250,00	1.484.375,00	1,365,625.00
14.830	2.5.2.3.5	1	Lemari Penyimpanan	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
14.831	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	137,706,840.00	0	0	137.706.840,00	0,00	0,00	137.706.840,00	0.00
14.832	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
14.833	2.6.1.4.14	1	Lemari kayu	12 2017	1,750,000.00	2	11	379.167,00	175.000,00	175.000,00	729.167,00	1,020,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.834	2.6.1.4.14	2	Lemari kayu	12 2017	1,750,000.00	2	11	379.167,00	175.000,00	175.000,00	729.167,00	1,020,833.00
14.835	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	36,504,000.00	3	11	608.400,00	3.650.400,00	3.650.400,00	7.909.200,00	28,594,800.00
14.836	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
14.837	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
14.838	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
14.839	2.6.2.1.81	3	Almari Arsip	12 2017	4,235,000.00	2	11	917.583,00	423.500,00	423.500,00	1.764.583,00	2,470,417.00
14.840	2.6.2.1.83	1	kursi tamu rotan	12 2006	1,156,000.00	0	0	1.156.000,00	0,00	0,00	1.156.000,00	0.00
14.841	2.6.2.6.3	1	Televisi	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.842	2.6.2.6.3	2	Televisi	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.843	2.6.2.6.3	4	Televisi	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.844	2.6.2.6.3	5	Televisi	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.845	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
14.846	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.847	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.848	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.849	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.850	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.851	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.852	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.853	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.854	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.855	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.856	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.857	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.858	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.859	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.860	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.861	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.862	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.863	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.864	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.865	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
14.866	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.867	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.868	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.869	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.870	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.871	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.872	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.873	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.874	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.875	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.876	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.877	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.878	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.879	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.880	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.881	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.882	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.883	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.884	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.885	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
14.886	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
14.887	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
14.888	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
14.889	2.7.1.1.92	1	Speaker	12 2017	1,252,000.00	1	11	339.083,00	156.500,00	156.500,00	652.083,00	599,917.00
14.890	2.7.1.2.43	1	Rak Peralatan	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.891	2.7.1.2.43	2	Rak Peralatan	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.892	2.7.1.2.43	3	Rak Peralatan	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.893	2.8.2.6.4	1	Alat Kesehatan Olah Raga Lain-Lain	12 2006	5,205,000.00	0	0	5.205.000,00	0,00	0,00	5.205.000,00	0.00
14.894	2.9.1.25.21	273	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.895	2.9.1.25.21	274	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.896	2.9.1.25.21	275	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
14.897	2.9.1.47.62	1	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.898	2.9.1.47.62	2	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.899	2.9.1.47.62	3	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.900	2.9.1.47.62	4	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.901	2.9.1.47.62	5	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.902	2.9.1.47.62	6	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.903	2.9.1.47.62	7	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.904	2.9.1.47.62	8	Personal Komputer	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
14.905	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,600.00	0	0	1.017.240,00	124.560,00	103.800,00	1.245.600,00	0.00
14.906	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,600.00	0	0	1.017.240,00	124.560,00	103.800,00	1.245.600,00	0.00
14.907	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,600.00	0	0	1.017.240,00	124.560,00	103.800,00	1.245.600,00	0.00
14.908	2.9.2.5.59	1	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.909	2.9.2.5.59	2	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.910	2.9.2.5.59	3	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.911	2.9.2.5.59	4	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.912	2.9.2.5.59	5	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.913	2.9.2.5.59	6	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.914	2.9.2.5.59	7	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.915	2.9.2.5.59	8	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.916	2.9.2.5.59	9	Mikroskop	12 2006	9,240,000.00	0	0	9.240.000,00	0,00	0,00	9.240.000,00	0.00
14.917	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,071,190.00	2	11	546.752,00	66.950,00	66.949,00	680.651,00	390,539.00
14.918	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
14.919	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
14.920	2.9.8.6.7	1	Peralatan Umum Lain-lain	12 2017	3,000,000.00	7	11	325.000,00	150.000,00	150.000,00	625.000,00	2,375,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.921	2.2.3.4.4	1	Electric Generating Set Lain-lain	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.922	2.5.2.3.5	1	Lemari Penyimpanan	12 2006	2,387,000.00	0	0	2.387.000,00	0,00	0,00	2.387.000,00	0.00
14.923	2.6.1.1.12	2	Mesin Ketik Lain-lain	12 2006	2,376,000.00	0	0	2.376.000,00	0,00	0,00	2.376.000,00	0.00
14.924	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
14.925	2.6.1.4.10	2	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
14.926	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,500.00	0	0	1.652.500,00	0,00	0,00	1.652.500,00	0.00
14.927	2.6.2.1.28	2	Kursi Tamu	12 2006	1,652,500.00	0	0	1.652.500,00	0,00	0,00	1.652.500,00	0.00
14.928	2.6.2.1.89	1	Rak Buku	12 2017	1,827,770.00	2	11	396.017,00	182.777,00	182.777,00	761.571,00	1,066,199.00
14.929	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
14.930	2.6.2.6.3	1	Televisi	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.931	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
14.932	2.6.3.4.8	1	Printer	12 2017	1,200,000.00	1	11	325.000,00	150.000,00	150.000,00	625.000,00	575,000.00
14.933	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.934	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.935	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.936	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.937	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
14.938	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.939	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.940	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.941	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.942	2.9.1.63.83	1	Meja Kerja	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.943	2.9.1.63.83	2	Meja Kerja	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.944	2.9.1.63.83	3	Meja Kerja	12 2017	1,000,000.00	2	11	216.667,00	100.000,00	100.000,00	416.667,00	583,333.00
14.945	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.946	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.947	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.948	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.949	2.9.2.2.69	2	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.950	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.951	2.9.2.3.49	1	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.952	2.9.2.3.49	2	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.953	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.954	2.9.2.3.49	4	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.955	2.9.2.3.49	5	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
14.956	2.9.2.3.49	6	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
14.957	2.9.2.3.49	7	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
14.958	2.9.2.3.49	8	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
14.959	2.9.2.3.49	9	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
14.960	2.9.2.3.49	10	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
14.961	2.9.2.3.49	11	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
14.962	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.963	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
14.964	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
14.965	2.9.2.7.2	25	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
14.966	2.9.8.6.7	1	Peralatan Umum Lain-lain	12 2017	4,800,000.00	7	11	520.000,00	240.000,00	240.000,00	1.000.000,00	3,800,000.00
14.967	2.9.8.6.7	2	Peralatan Umum Lain-lain	12 2017	2,300,000.00	7	11	249.167,00	115.000,00	115.000,00	479.167,00	1,820,833.00
14.968	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
14.969	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
14.970	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	20,350,000.00	3	11	339.167,00	2.035.000,00	2.035.000,00	4.409.167,00	15,940,833.00
14.971	2.6.1.5.45	1	Papan Data	12 2017	1,200,000.00	2	11	260.000,00	120.000,00	120.000,00	500.000,00	700,000.00
14.972	2.6.2.1.28	1	Kursi Tamu	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
14.973	2.6.2.1.47	1	Tenda	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.974	2.6.2.1.81	15	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.975	2.6.2.1.81	16	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.976	2.6.2.1.81	17	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.977	2.6.2.1.81	18	Almari Arsip	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.978	2.6.2.1.95	32	Meja Kerja 1/2 Biro	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
14.979	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
14.980	2.6.2.6.3	1	Televisi	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
14.981	2.6.2.6.55	1	Kamera Digital	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
14.982	2.6.3.2.2	1	Lap Top	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
14.983	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
14.984	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
14.985	2.7.1.1.92	1	Speaker	12 2017	1,281,000.00	1	11	346.938,00	160.125,00	160.125,00	667.188,00	613,812.00
14.986	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
14.987	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
14.988	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
14.989	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
14.990	2.9.1.25.21	277	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.991	2.9.1.25.21	278	Alat Laboratorium Fisika Lain-Lain	12 2014	1,265,000.00	0	0	1.033.083,00	126.500,00	105.417,00	1.265.000,00	0.00
14.992	2.9.1.25.21	279	Alat Laboratorium Fisika Lain-Lain	12 2014	1,287,000.00	0	0	1.051.050,00	128.700,00	107.250,00	1.287.000,00	0.00
14.993	2.9.1.47.62	1	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.994	2.9.1.47.62	2	Personal Komputer	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
14.995	2.9.1.55.14	1	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.996	2.9.1.55.14	2	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.997	2.9.1.55.14	3	Alat Lab. Biologi Lain-Lain	12 2014	1,245,200.00	0	0	1.016.913,00	124.520,00	103.767,00	1.245.200,00	0.00
14.998	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
14.999	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
15.000	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
15.001	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
15.002	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
15.003	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
15.004	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
15.005	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
15.006	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
15.007	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.008	2.9.2.11.8	35	Alat Peraga Olah Raga Lain-lain	12 2014	1,519,980.00	2	11	775.825,00	94.999,00	94.998,00	965.822,00	554,158.00
15.009	2.9.2.11.8	94	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
15.010	2.9.2.11.8	95	Alat Peraga Olah Raga Lain-lain	12 2014	1,316,700.00	2	11	672.068,00	82.293,00	82.294,00	836.655,00	480,045.00
15.011	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
15.012	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	3,570,000.00	3	11	59.500,00	357.000,00	357.000,00	773.500,00	2,796,500.00
15.013	2.6.1.5.45	1	Papan Data	12 2017	1,650,000.00	2	11	357.500,00	165.000,00	165.000,00	687.500,00	962,500.00
15.014	2.6.1.5.45	2	Papan Data	12 2017	1,650,000.00	2	11	357.500,00	165.000,00	165.000,00	687.500,00	962,500.00
15.015	2.6.2.1.1	1	Lemari Kayu	12 2006	1,193,500.00	0	0	1.193.500,00	0,00	0,00	1.193.500,00	0.00
15.016	2.6.2.1.1	2	Lemari Kayu	12 2006	1,193,500.00	0	0	1.193.500,00	0,00	0,00	1.193.500,00	0.00
15.017	2.6.2.1.1	9	Lemari Kayu	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
15.018	2.6.2.1.81	1	Almari Arsip	12 2017	2,000,000.00	2	11	433.333,00	200.000,00	200.000,00	833.333,00	1,166,667.00
15.019	2.6.2.1.81	2	Almari Arsip	12 2017	1,750,000.00	2	11	379.167,00	175.000,00	175.000,00	729.167,00	1,020,833.00
15.020	2.6.2.1.89	1	Rak Buku	12 2017	1,700,000.00	2	11	368.333,00	170.000,00	170.000,00	708.333,00	991,667.00
15.021	2.6.2.1.98	1	Filling Cabinet	12 2006	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
15.022	2.6.2.1.98	2	Filling Cabinet	12 2006	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
15.023	2.6.2.1.98	3	Filling Cabinet	12 2006	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
15.024	2.6.2.1.98	4	Filling Cabinet	12 2006	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
15.025	2.6.2.6.3	1	Televisi	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.026	2.6.2.6.3	2	Televisi	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.027	2.6.2.6.12	1	Wireless	12 2017	1,252,000.00	2	11	271.267,00	125.200,00	125.200,00	521.667,00	730,333.00
15.028	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
15.029	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.030	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.031	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.032	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.033	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.034	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.035	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.036	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.037	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.038	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.039	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.040	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.041	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.042	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.043	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.044	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.045	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.046	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.047	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.048	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.049	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
15.050	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
15.051	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
15.052	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
15.053	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2012	17,298,000.00	0	0	17.298.000,00	0,00	0,00	17.298.000,00	0.00
15.054	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.055	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.056	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.057	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.058	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.059	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.060	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.061	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.062	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.063	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.064	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.065	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.066	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.067	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.068	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.069	2.6.3.5.10	21	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.070	2.6.3.5.10	22	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.071	2.6.3.5.10	23	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.072	2.6.3.5.10	24	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.073	2.6.3.5.10	25	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.074	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
15.075	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
15.076	2.9.2.1.1	1	Kit Bahasa A	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.077	2.9.2.1.16	1	Alat Peraga Bahasa Indonesi Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.078	2.9.2.2.1	1	Kit Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.079	2.9.2.2.69	1	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.080	2.9.2.2.69	2	Alat Peraga Matematika	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.081	2.9.2.3.48	1	Alat Peraga Ilmu bumi & Antariksa	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.082	2.9.2.3.49	3	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.083	2.9.2.3.49	4	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.084	2.9.2.3.49	5	Kit IPA	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.085	2.9.2.4.97	1	Alat Peraga IPA Lanjutan Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.086	2.9.2.7.2	1	Alat Peraga IPS Lain-lain	12 2012	9,439,500.00	0	11	7.177.954,00	589.969,00	589.968,00	8.357.891,00	1,081,609.00
15.087	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	19,422,400.00	3	11	323.707,00	1.942.240,00	1.942.240,00	4.208.187,00	15,214,213.00
15.088	2.6.1.5.45	1	Papan Data	12 2017	2,200,000.00	2	11	476.667,00	220.000,00	220.000,00	916.667,00	1,283,333.00
15.089	2.6.2.1.1	9	Lemari Kayu	12 2006	1,790,000.00	0	0	1.790.000,00	0,00	0,00	1.790.000,00	0.00
15.090	2.6.2.1.1	10	Lemari Kayu	12 2006	1,790,000.00	0	0	1.790.000,00	0,00	0,00	1.790.000,00	0.00
15.091	2.6.2.1.1	11	Lemari Kayu	12 2017	2,500,000.00	2	11	541.667,00	250.000,00	250.000,00	1.041.667,00	1,458,333.00
15.092	2.6.2.1.26	8	Meja Sekolah	12 2017	1,954,700.00	2	11	423.518,00	195.470,00	195.470,00	814.458,00	1,140,242.00
15.093	2.6.2.1.28	1	Kursi Tamu	12 2006	1,239,500.00	0	0	1.239.500,00	0,00	0,00	1.239.500,00	0.00
15.094	2.6.2.1.28	2	Kursi Tamu	12 2006	1,239,500.00	0	0	1.239.500,00	0,00	0,00	1.239.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.095	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
15.096	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
15.097	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
15.098	2.6.2.6.3	1	Televisi	12 2006	2,376,000.00	0	0	2.376.000,00	0,00	0,00	2.376.000,00	0.00
15.099	2.6.3.2.2	1	Lap Top	12 2017	4,200,000.00	1	11	1.137.500,00	525.000,00	525.000,00	2.187.500,00	2,012,500.00
15.100	2.6.3.4.8	1	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
15.101	2.6.3.6.1	1	Server	12 2017	10,540,000.00	1	11	2.854.583,00	1.317.500,00	1.317.500,00	5.489.583,00	5,050,417.00
15.102	2.7.1.1.92	1	Speaker	12 2017	3,100,000.00	1	11	839.583,00	387.500,00	387.500,00	1.614.583,00	1,485,417.00
15.103	2.8.1.6.15	1	Film Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
15.104	2.9.1.47.62	1	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.105	2.9.1.47.62	2	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.106	2.9.8.6.7	1	Peralatan Umum Lain-lain	12 2017	2,500,000.00	7	11	270.833,00	125.000,00	125.000,00	520.833,00	1,979,167.00
15.107	2.5.1.1.18	1	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
15.108	2.5.1.1.18	2	Karpet	6 2015	1,000,000.00	0	0	895.833,00	104.167,00	0,00	1.000.000,00	0.00
15.109	2.6.2.1.78	1	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.110	2.6.2.1.78	2	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.111	2.6.2.1.78	3	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.112	2.6.2.1.78	4	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.113	2.6.2.1.78	5	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.114	2.6.2.1.78	6	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.115	2.6.2.1.78	7	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.116	2.6.2.1.78	8	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.117	2.6.2.1.78	9	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.118	2.6.2.1.78	10	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.119	2.6.2.1.78	11	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.120	2.6.2.1.78	12	Rak Buku Perpustakaan	6 2015	1,000,000.00	0	5	716.667,00	100.000,00	100.000,00	916.667,00	83,333.00
15.121	2.6.3.4.8	1	Printer	12 2017	1,500,000.00	1	11	406.250,00	187.500,00	187.500,00	781.250,00	718,750.00
15.122	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
15.123	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.124	2.6.1.4.10	1	Peti Uang	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.125	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	20,000,000.00	3	11	333.333,00	2.000.000,00	2.000.000,00	4.333.333,00	15,666,667.00
15.126	2.6.1.5.45	1	Papan Data	12 2017	1,800,000.00	2	11	390.000,00	180.000,00	180.000,00	750.000,00	1,050,000.00
15.127	2.6.3.2.1	1	P.C Unit	12 2017	6,000,000.00	1	11	1.625.000,00	750.000,00	750.000,00	3.125.000,00	2,875,000.00
15.128	2.6.3.4.8	1	Printer	12 2015	3,216,000.00	0	0	2.479.000,00	402.000,00	335.000,00	3.216.000,00	0.00
15.129	2.6.3.4.8	2	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
15.130	2.6.3.4.8	3	Printer	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
15.131	2.6.3.5.2	1	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.132	2.6.3.5.2	2	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.133	2.6.3.5.2	3	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.134	2.6.3.5.2	4	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.135	2.6.3.5.2	5	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.136	2.6.3.5.2	6	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.137	2.6.3.5.2	7	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.138	2.6.3.5.2	8	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.139	2.6.3.5.2	9	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.140	2.6.3.5.2	10	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.141	2.6.3.5.2	11	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.142	2.6.3.5.2	12	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.143	2.6.3.5.2	13	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.144	2.6.3.5.2	14	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.145	2.6.3.5.2	15	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.146	2.6.3.5.2	16	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.147	2.6.3.5.2	17	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.148	2.6.3.5.2	18	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.149	2.6.3.5.2	19	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.150	2.6.3.5.2	20	Monitor	12 2015	1,749,000.00	0	0	1.348.188,00	218.625,00	182.187,00	1.749.000,00	0.00
15.151	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.152	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.153	2.6.3.5.10	3	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.154	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.155	2.6.3.5.10	5	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.156	2.6.3.5.10	6	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.157	2.6.3.5.10	7	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.158	2.6.3.5.10	8	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.159	2.6.3.5.10	9	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.160	2.6.3.5.10	10	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.161	2.6.3.5.10	11	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.162	2.6.3.5.10	12	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.163	2.6.3.5.10	13	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.164	2.6.3.5.10	14	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.165	2.6.3.5.10	15	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.166	2.6.3.5.10	16	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.167	2.6.3.5.10	17	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.168	2.6.3.5.10	18	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.169	2.6.3.5.10	19	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.170	2.6.3.5.10	20	Peralatan Personal Komputer Lain-lain	12 2015	2,442,000.00	0	0	1.882.375,00	305.250,00	254.375,00	2.442.000,00	0.00
15.171	2.6.3.6.1	1	Server	12 2015	18,150,000.00	0	0	13.990.625,00	2.268.750,00	1.890.625,00	18.150.000,00	0.00
15.172	2.6.3.6.8	1	SWITCH	12 2015	3,597,000.00	0	0	2.772.688,00	449.625,00	374.687,00	3.597.000,00	0.00
15.173	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
15.174	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
15.175	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
15.176	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
15.177	2.9.1.47.62	1	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.178	2.9.1.47.62	2	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.179	2.9.1.47.62	3	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.180	2.9.1.47.62	4	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.181	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.182	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
15.183	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
15.184	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
15.185	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00
15.186	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
15.187	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
15.188	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
15.189	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
15.190	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
15.191	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
15.192	2.5.2.4.9	1	Alat Laboratorium Lain-lain	12 2011	149,613,840.00	0	0	149.613.840,00	0,00	0,00	149.613.840,00	0.00
15.193	2.5.2.4.9	2	Alat Laboratorium Lain-lain	12 2011	49,046,852.00	0	0	49.046.852,00	0,00	0,00	49.046.852,00	0.00
15.194	2.6.1.4.10	1	Peti Uang	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.195	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	26,792,700.00	3	11	446.545,00	2.679.270,00	2.679.270,00	5.805.085,00	20,987,615.00
15.196	2.6.2.1.81	1	Almari Arsip	12 2017	4,235,000.00	2	11	917.583,00	423.500,00	423.500,00	1.764.583,00	2,470,417.00
15.197	2.6.3.4.8	1	Printer	12 2017	1,256,600.00	1	11	340.329,00	157.075,00	157.075,00	654.479,00	602,121.00
15.198	2.8.2.6.4	12	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,822,250.00	0	0	1.822.250,00	0,00	0,00	1.822.250,00	0.00
15.199	2.8.2.6.4	19	Alat Kesehatan Olah Raga Lain-Lain	12 2013	2,009,400.00	0	0	2.009.400,00	0,00	0,00	2.009.400,00	0.00
15.200	2.8.2.6.4	24	Alat Kesehatan Olah Raga Lain-Lain	12 2013	1,702,080.00	0	0	1.702.080,00	0,00	0,00	1.702.080,00	0.00
15.201	2.8.2.6.4	26	Alat Kesehatan Olah Raga Lain-Lain	12 2013	3,447,500.00	0	0	3.447.500,00	0,00	0,00	3.447.500,00	0.00
15.202	2.9.1.47.62	1	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.203	2.9.1.47.62	2	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.204	2.9.1.47.62	3	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.205	2.9.1.47.62	4	Personal Komputer	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.206	2.9.2.3.49	1	Kit IPA	12 2013	8,311,450.00	1	11	5.281.235,00	519.465,00	519.466,00	6.320.166,00	1,991,284.00
15.207	2.9.2.3.49	2	Kit IPA	12 2013	4,436,500.00	1	11	2.819.025,00	277.281,00	277.282,00	3.373.588,00	1,062,912.00
15.208	2.9.2.3.49	3	Kit IPA	12 2013	4,229,400.00	1	11	2.687.431,00	264.338,00	264.337,00	3.216.106,00	1,013,294.00
15.209	2.9.2.3.49	4	Kit IPA	12 2013	7,731,100.00	1	11	4.912.471,00	483.194,00	483.193,00	5.878.858,00	1,852,242.00
15.210	2.9.2.3.49	5	Kit IPA	12 2013	6,162,650.00	1	11	3.915.851,00	385.166,00	385.165,00	4.686.182,00	1,476,468.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.211	2.9.2.3.49	6	Kit IPA	12 2013	12,200,850.00	1	11	7.752.622,00	762.553,00	762.553,00	9.277.728,00	2,923,122.00
15.212	2.9.2.3.49	7	Kit IPA	12 2013	1,419,300.00	1	11	901.845,00	88.707,00	88.706,00	1.079.258,00	340,042.00
15.213	2.9.2.3.49	8	Kit IPA	12 2013	3,040,000.00	1	11	1.931.667,00	190.000,00	190.000,00	2.311.667,00	728,333.00
15.214	2.9.2.7.2	23	Alat Peraga IPS Lain-lain	12 2013	2,178,820.00	1	11	1.384.457,00	136.177,00	136.176,00	1.656.810,00	522,010.00
15.215	2.9.2.7.2	24	Alat Peraga IPS Lain-lain	12 2013	2,454,620.00	1	11	1.559.708,00	153.413,00	153.414,00	1.866.535,00	588,085.00
15.216	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2011	58,076,757.00	0	0	51.422.128,00	3.629.798,00	3.024.831,00	58.076.757,00	0.00
15.217	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2018	11,255,000.00	3	11	187.583,00	1.125.500,00	1.125.500,00	2.438.583,00	8,816,417.00
15.218	2.6.2.1.81	1	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
15.219	2.6.2.1.81	2	Almari Arsip	6 2015	3,250,000.00	0	5	2.329.167,00	325.000,00	325.000,00	2.979.167,00	270,833.00
15.220	2.6.2.1.95	16	Meja Kerja 1/2 Biro	7 2018	1,050,000.00	3	6	105.000,00	105.000,00	105.000,00	315.000,00	735,000.00
15.221	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
15.222	2.6.2.1.81	1	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
15.223	2.6.2.1.81	2	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
15.224	2.6.2.1.81	3	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
15.225	2.6.2.1.81	4	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
15.226	2.6.2.1.81	5	Almari Arsip	12 2008	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
15.227	2.6.3.2.1	1	P.C Unit	12 2008	11,400,000.00	0	0	11.400.000,00	0,00	0,00	11.400.000,00	0.00
15.228	2.9.2.14.2	1	Alat Peraga Lain-lain	12 2008	27,000,000.00	0	0	27.000.000,00	0,00	0,00	27.000.000,00	0.00
15.229	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	76,500,000.00	0	0	76.500.000,00	0,00	0,00	76.500.000,00	0.00
15.230	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	3 2016	128,000,000.00	6	2	36.266.667,00	6.400.000,00	6.400.000,00	49.066.667,00	78,933,333.00
15.231	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	10 2008	173,195,000.00	0	0	173.195.000,00	0,00	0,00	173.195.000,00	0.00
15.232	2.3.1.2.3	5	Mini Bus (Penumpang 14 orang ke bawah)	12 2017	308,100,000.00	7	11	33.377.500,00	15.405.000,00	15.405.000,00	64.187.500,00	243,912,500.00
15.233	2.3.1.2.3	6	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	175,000,000.00	0	0	175.000.000,00	0,00	0,00	175.000.000,00	0.00
15.234	2.3.1.5.1	1	Sepeda Motor	12 2006	5,200,000.00	0	0	5.200.000,00	0,00	0,00	5.200.000,00	0.00
15.235	2.3.1.5.1	2	Sepeda Motor	12 2013	15,133,660.00	0	0	15.133.660,00	0,00	0,00	15.133.660,00	0.00
15.236	2.3.1.5.1	3	Sepeda Motor	12 2013	14,224,000.00	0	0	14.224.000,00	0,00	0,00	14.224.000,00	0.00
15.237	2.4.1.3.24	2	KABEL JARINGAN DAN DISTRIBUSI	10 2014	2,000,000.00	0	0	1.700.000,00	200.000,00	100.000,00	2.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.238	2.4.1.3.24	3	KABEL JARINGAN DAN DISTRIBUSI	10 2014	2,000,000.00	0	0	1.700.000,00	200.000,00	100.000,00	2.000.000,00	0.00
15.239	2.4.3.6.7	1	Waveform Monitor Set With Level And Vector Display	12 2008	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
15.240	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2012	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
15.241	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2012	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
15.242	2.6.1.4.3	1	Rak Kayu	12 2008	1,737,500.00	0	0	1.737.500,00	0,00	0,00	1.737.500,00	0.00
15.243	2.6.1.4.3	2	Rak Kayu	12 2008	1,737,500.00	0	0	1.737.500,00	0,00	0,00	1.737.500,00	0.00
15.244	2.6.1.4.14	4	Lemari kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
15.245	2.6.1.4.14	5	Lemari kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
15.246	2.6.1.4.14	6	Lemari kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
15.247	2.6.1.4.14	7	Lemari kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
15.248	2.6.1.4.14	8	Lemari kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
15.249	2.6.1.4.14	9	Lemari kayu	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.250	2.6.1.4.14	10	Lemari kayu	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.251	2.6.1.4.14	11	Lemari kayu	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.252	2.6.1.4.14	12	Lemari kayu	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.253	2.6.1.4.14	13	Lemari kayu	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.254	2.6.1.5.6	1	Papan Nama Instansi	8 2010	21,175,000.00	0	0	21.175.000,00	0,00	0,00	21.175.000,00	0.00
15.255	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
15.256	2.6.1.5.47	1	Infocus	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
15.257	2.6.1.5.47	2	Infocus	2 2015	7,000,000.00	0	1	5.483.333,00	700.000,00	700.000,00	6.883.333,00	116,667.00
15.258	2.6.1.5.47	3	Infocus	12 2017	8,389,590.00	2	11	1.817.745,00	838.959,00	838.959,00	3.495.663,00	4,893,927.00
15.259	2.6.2.1.10	1	Meja Rapat	12 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
15.260	2.6.2.1.65	26	Meja baca	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.261	2.6.2.1.65	27	Meja baca	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.262	2.6.2.1.65	28	Meja baca	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.263	2.6.2.1.65	29	Meja baca	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.264	2.6.2.1.65	30	Meja baca	8 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.265	2.6.2.1.81	1	Almari Arsip	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.266	2.6.2.1.81	2	Almari Arsip	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.267	2.6.2.1.81	3	Almari Arsip	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.268	2.6.2.1.87	7	Rak Buku Besar	4 2018	3,300,000.00	3	3	495.000,00	330.000,00	330.000,00	1.155.000,00	2,145,000.00
15.269	2.6.2.1.87	8	Rak Buku Besar	4 2018	3,300,000.00	3	3	495.000,00	330.000,00	330.000,00	1.155.000,00	2,145,000.00
15.270	2.6.2.1.89	1	Rak Buku	12 2008	1,845,000.00	0	0	1.845.000,00	0,00	0,00	1.845.000,00	0.00
15.271	2.6.2.1.89	2	Rak Buku	12 2008	1,845,000.00	0	0	1.845.000,00	0,00	0,00	1.845.000,00	0.00
15.272	2.6.2.1.89	3	Rak Buku	12 2008	1,845,000.00	0	0	1.845.000,00	0,00	0,00	1.845.000,00	0.00
15.273	2.6.2.1.89	4	Rak Buku	12 2008	1,845,000.00	0	0	1.845.000,00	0,00	0,00	1.845.000,00	0.00
15.274	2.6.2.1.89	5	Rak Buku	12 2008	1,845,000.00	0	0	1.845.000,00	0,00	0,00	1.845.000,00	0.00
15.275	2.6.2.1.89	6	Rak Buku	12 2008	1,118,750.00	0	0	1.118.750,00	0,00	0,00	1.118.750,00	0.00
15.276	2.6.2.1.89	7	Rak Buku	12 2008	1,118,750.00	0	0	1.118.750,00	0,00	0,00	1.118.750,00	0.00
15.277	2.6.2.1.89	8	Rak Buku	12 2008	1,118,750.00	0	0	1.118.750,00	0,00	0,00	1.118.750,00	0.00
15.278	2.6.2.1.89	9	Rak Buku	12 2008	1,118,750.00	0	0	1.118.750,00	0,00	0,00	1.118.750,00	0.00
15.279	2.6.2.1.89	10	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.280	2.6.2.1.89	11	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.281	2.6.2.1.89	12	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.282	2.6.2.1.89	13	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.283	2.6.2.1.89	14	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.284	2.6.2.1.89	15	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.285	2.6.2.1.89	16	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.286	2.6.2.1.89	17	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.287	2.6.2.1.89	18	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.288	2.6.2.1.89	19	Rak Buku	8 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
15.289	2.6.2.1.98	5	Filling Cabinet	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
15.290	2.6.2.1.98	6	Filling Cabinet	12 2008	1,080,000.00	0	0	1.080.000,00	0,00	0,00	1.080.000,00	0.00
15.291	2.6.2.1.98	7	Filling Cabinet	12 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
15.292	2.6.2.1.98	8	Filling Cabinet	3 2018	2,300,000.00	3	2	383.333,00	230.000,00	230.000,00	843.333,00	1,456,667.00
15.293	2.6.2.4.4	9	AC Split	12 2008	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.294	2.6.2.4.4	10	AC Split	12 2008	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
15.295	2.6.2.6.12	1	Wireless	12 2012	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.296	2.6.2.6.51	1	HORDENG	10 2016	38,556,000.00	1	9	17.350.200,00	3.855.600,00	3.855.600,00	25.061.400,00	13,494,600.00
15.297	2.6.2.6.55	1	Kamera Digital	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.298	2.6.2.6.55	2	Kamera Digital	3 2018	6,000,000.00	3	2	1.000.000,00	600.000,00	600.000,00	2.200.000,00	3,800,000.00
15.299	2.6.2.6.57	1	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.300	2.6.2.6.57	2	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.301	2.6.2.6.57	3	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.302	2.6.2.6.57	4	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.303	2.6.2.6.57	5	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.304	2.6.2.6.57	6	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.305	2.6.2.6.57	7	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.306	2.6.2.6.57	8	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.307	2.6.2.6.57	9	Karpet lantai	6 2016	1,450,000.00	1	5	749.167,00	145.000,00	145.000,00	1.039.167,00	410,833.00
15.308	2.6.3.1.5	1	Personal Komputer Lain-lain	12 2008	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
15.309	2.6.3.2.1	1	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.310	2.6.3.2.1	2	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.311	2.6.3.2.1	6	P.C Unit	7 2007	6,660,000.00	0	0	6.660.000,00	0,00	0,00	6.660.000,00	0.00
15.312	2.6.3.2.1	7	P.C Unit	7 2007	6,660,000.00	0	0	6.660.000,00	0,00	0,00	6.660.000,00	0.00
15.313	2.6.3.2.1	8	P.C Unit	12 2008	9,111,000.00	0	0	9.111.000,00	0,00	0,00	9.111.000,00	0.00
15.314	2.6.3.2.1	9	P.C Unit	12 2008	9,111,000.00	0	0	9.111.000,00	0,00	0,00	9.111.000,00	0.00
15.315	2.6.3.2.1	10	P.C Unit	10 2009	9,112,000.00	0	0	9.112.000,00	0,00	0,00	9.112.000,00	0.00
15.316	2.6.3.2.1	11	P.C Unit	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
15.317	2.6.3.2.2	2	Lap Top	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.318	2.6.3.2.2	3	Lap Top	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.319	2.6.3.2.2	4	Lap Top	12 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.320	2.6.3.2.2	5	Lap Top	4 2014	8,400,000.00	0	0	8.400.000,00	0,00	0,00	8.400.000,00	0.00
15.321	2.6.3.2.2	6	Lap Top	12 2017	9,095,000.00	1	11	2.463.229,00	1.136.875,00	1.136.875,00	4.736.979,00	4,358,021.00
15.322	2.6.3.2.3	1	Note Book	4 2018	6,700,000.00	2	3	1.256.250,00	837.500,00	837.500,00	2.931.250,00	3,768,750.00
15.323	2.6.3.2.3	2	Note Book	4 2018	6,700,000.00	2	3	1.256.250,00	837.500,00	837.500,00	2.931.250,00	3,768,750.00
15.324	2.6.3.2.3	3	Note Book	4 2018	6,700,000.00	2	3	1.256.250,00	837.500,00	837.500,00	2.931.250,00	3,768,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.325	2.6.3.2.3	4	Note Book	4 2018	6,700,000.00	2	3	1.256.250,00	837.500,00	837.500,00	2.931.250,00	3,768,750.00
15.326	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
15.327	2.6.3.4.8	1	Printer	7 2007	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
15.328	2.6.3.4.8	2	Printer	12 2008	3,885,500.00	0	0	3.885.500,00	0,00	0,00	3.885.500,00	0.00
15.329	2.6.3.4.8	3	Printer	12 2008	3,885,500.00	0	0	3.885.500,00	0,00	0,00	3.885.500,00	0.00
15.330	2.6.3.4.8	7	Printer	4 2018	4,940,000.00	2	3	926.250,00	617.500,00	617.500,00	2.161.250,00	2,778,750.00
15.331	2.6.3.4.8	8	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.332	2.6.3.4.8	9	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.333	2.6.3.4.8	10	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.334	2.6.3.4.8	11	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.335	2.6.3.4.8	12	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.336	2.6.3.4.8	13	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
15.337	2.6.3.4.17	1	UPS	12 2008	2,112,500.00	0	0	2.112.500,00	0,00	0,00	2.112.500,00	0.00
15.338	2.6.3.4.17	2	UPS	12 2008	2,112,500.00	0	0	2.112.500,00	0,00	0,00	2.112.500,00	0.00
15.339	2.6.3.4.17	3	UPS	10 2009	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
15.340	2.6.3.4.17	4	UPS	10 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.341	2.6.3.4.17	5	UPS	10 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.342	2.6.3.4.17	6	UPS	10 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.343	2.6.3.4.19	1	STAVOL	7 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.344	2.6.3.5.4	3	Scanner	12 2008	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
15.345	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	7 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.346	2.6.3.5.10	2	Peralatan Personal Komputer Lain-lain	7 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.347	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2008	23,550,000.00	0	0	23.550.000,00	0,00	0,00	23.550.000,00	0.00
15.348	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00
15.349	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00
15.350	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00
15.351	2.6.4.3.9	4	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00
15.352	2.6.4.3.9	5	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00
15.353	2.6.4.3.9	6	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,333.00	0	0	1.193.333,00	0,00	0,00	1.193.333,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.354	2.7.1.1.92	1	Speaker	2 2015	1,495,000.00	0	0	1.463.854,00	31.146,00	0,00	1.495.000,00	0.00
15.355	2.7.1.6.4	1	Point Transfer Device	10 2014	1,316,000.00	0	0	1.316.000,00	0,00	0,00	1.316.000,00	0.00
15.356	2.7.1.6.4	2	Point Transfer Device	10 2014	1,316,000.00	0	0	1.316.000,00	0,00	0,00	1.316.000,00	0.00
15.357	2.7.1.6.4	3	Point Transfer Device	10 2014	1,316,000.00	0	0	1.316.000,00	0,00	0,00	1.316.000,00	0.00
15.358	2.7.2.1.20	1	Mesin Fax	7 2007	1,730,000.00	0	0	1.730.000,00	0,00	0,00	1.730.000,00	0.00
15.359	2.9.1.16.82	1	TV Monitor	12 2017	15,500,000.00	2	11	3.358.333,00	1.550.000,00	1.550.000,00	6.458.333,00	9,041,667.00
15.360	2.9.1.47.62	1	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.361	2.9.1.47.62	2	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.362	2.9.1.47.62	3	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.363	2.9.1.47.62	4	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.364	2.9.1.47.62	5	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.365	2.9.1.47.62	6	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.366	2.9.1.47.62	7	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.367	2.9.1.47.62	8	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.368	2.9.1.47.62	9	Personal Komputer	10 2014	10,000,000.00	0	0	8.500.000,00	1.000.000,00	500.000,00	10.000.000,00	0.00
15.369	2.9.1.47.62	10	Personal Komputer	4 2018	6,820,000.00	3	3	1.023.000,00	682.000,00	682.000,00	2.387.000,00	4,433,000.00
15.370	2.9.1.47.62	11	Personal Komputer	4 2018	6,820,000.00	3	3	1.023.000,00	682.000,00	682.000,00	2.387.000,00	4,433,000.00
15.371	2.9.1.47.62	12	Personal Komputer	4 2018	6,820,000.00	3	3	1.023.000,00	682.000,00	682.000,00	2.387.000,00	4,433,000.00
15.372	2.9.4.4.4	1	Printer	12 2012	1,200,000.00	2	11	730.000,00	60.000,00	60.000,00	850.000,00	350,000.00
15.373	2.9.4.4.4	2	Printer	12 2012	1,200,000.00	2	11	730.000,00	60.000,00	60.000,00	850.000,00	350,000.00
15.374	2.9.4.4.4	3	Printer	12 2012	1,200,000.00	2	11	730.000,00	60.000,00	60.000,00	850.000,00	350,000.00
15.375	2.12.1.1.14	1	Genset	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.376	2.12.1.1.14	2	Genset	12 2017	3,200,000.00	1	11	866.667,00	400.000,00	400.000,00	1.666.667,00	1,533,333.00
15.377	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	384,000,000.00	7	0	76.800.000,00	19.200.000,00	19.200.000,00	115.200.000,00	268,800,000.00
15.378	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
15.379	2.3.1.5.1	1	Sepeda Motor	3 2013	14,683,667.00	0	0	14.683.667,00	0,00	0,00	14.683.667,00	0.00
15.380	2.3.1.5.1	2	Sepeda Motor	12 2013	14,683,667.00	0	0	14.683.667,00	0,00	0,00	14.683.667,00	0.00
15.381	2.3.1.5.1	3	Sepeda Motor	12 2013	14,683,666.00	0	0	14.683.666,00	0,00	0,00	14.683.666,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.382	2.3.1.5.1	4	Sepeda Motor	6 2014	14,280,800.00	0	0	13.090.733,00	1.190.067,00	0,00	14.280.800,00	0.00
15.383	2.3.1.5.1	5	Sepeda Motor	3 2016	15,675,000.00	1	2	8.882.500,00	1.567.500,00	1.567.500,00	12.017.500,00	3,657,500.00
15.384	2.3.1.5.1	6	Sepeda Motor	3 2016	15,384,800.00	1	2	8.718.053,00	1.538.480,00	1.538.480,00	11.795.013,00	3,589,787.00
15.385	2.4.1.1.5	1	Mesin Bor	10 2017	1,534,100.00	2	9	383.525,00	153.410,00	153.410,00	690.345,00	843,755.00
15.386	2.4.1.1.18	1	Mesin Kompresor	10 2017	2,508,000.00	2	9	627.000,00	250.800,00	250.800,00	1.128.600,00	1,379,400.00
15.387	2.4.1.1.19	1	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.388	2.4.1.1.19	2	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.389	2.4.1.1.19	3	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.390	2.4.1.1.19	4	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.391	2.4.1.1.19	5	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.392	2.4.1.1.19	6	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.393	2.4.1.1.19	7	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.394	2.4.1.1.19	8	Mesin Las Listrik	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.395	2.4.2.13.2	1	Mesin Jahit	7 2018	2,060,900.00	2	6	257.612,00	257.613,00	257.612,00	772.837,00	1,288,063.00
15.396	2.5.2.1.9	1	Mesin Rumput	4 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
15.397	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	7 2010	1,500,750.00	0	0	1.500.750,00	0,00	0,00	1.500.750,00	0.00
15.398	2.6.1.1.1	2	Mesin Ketik Manual Portable (11-13)	7 2010	1,098,000.00	0	0	1.098.000,00	0,00	0,00	1.098.000,00	0.00
15.399	2.6.1.4.14	1	Lemari kayu	4 2014	1,998,000.00	0	0	1.898.100,00	99.900,00	0,00	1.998.000,00	0.00
15.400	2.6.1.4.14	2	Lemari kayu	5 2014	2,430,000.00	0	0	2.268.000,00	162.000,00	0,00	2.430.000,00	0.00
15.401	2.6.1.4.14	3	Lemari kayu	1 2016	1,900,000.00	1	0	1.140.000,00	190.000,00	190.000,00	1.520.000,00	380,000.00
15.402	2.6.1.4.14	4	Lemari kayu	1 2016	1,900,000.00	1	0	1.140.000,00	190.000,00	190.000,00	1.520.000,00	380,000.00
15.403	2.6.1.4.14	5	Lemari kayu	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
15.404	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
15.405	2.6.1.5.47	1	Infocus	4 2014	9,540,000.00	0	0	9.063.000,00	477.000,00	0,00	9.540.000,00	0.00
15.406	2.6.1.5.47	2	Infocus	12 2017	7,900,000.00	2	11	1.711.667,00	790.000,00	790.000,00	3.291.667,00	4,608,333.00
15.407	2.6.2.1.1	1	Lemari Kayu	3 2019	2,000,000.00	4	2	0,00	133.333,00	200.000,00	333.333,00	1,666,667.00
15.408	2.6.2.1.10	1	Meja Rapat	12 2008	8,088,600.00	0	0	8.088.600,00	0,00	0,00	8.088.600,00	0.00
15.409	2.6.2.1.28	1	Kursi Tamu	12 2008	6,121,000.00	0	0	6.121.000,00	0,00	0,00	6.121.000,00	0.00
15.410	2.6.2.1.28	2	Kursi Tamu	12 2008	6,121,000.00	0	0	6.121.000,00	0,00	0,00	6.121.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.411	2.6.2.1.28	3	Kursi Tamu	4 2015	4,500,000.00	0	3	3.375.000,00	450.000,00	450.000,00	4.275.000,00	225,000.00
15.412	2.6.2.1.28	4	Kursi Tamu	3 2016	5,600,000.00	1	2	3.173.333,00	560.000,00	560.000,00	4.293.333,00	1,306,667.00
15.413	2.6.2.1.30	1	Kursi Putar	3 2016	1,300,000.00	1	2	736.667,00	130.000,00	130.000,00	996.667,00	303,333.00
15.414	2.6.2.1.30	2	Kursi Putar	3 2016	1,300,000.00	1	2	736.667,00	130.000,00	130.000,00	996.667,00	303,333.00
15.415	2.6.2.1.30	3	Kursi Putar	3 2016	1,300,000.00	1	2	736.667,00	130.000,00	130.000,00	996.667,00	303,333.00
15.416	2.6.2.1.30	4	Kursi Putar	3 2016	1,300,000.00	1	2	736.667,00	130.000,00	130.000,00	996.667,00	303,333.00
15.417	2.6.2.1.30	5	Kursi Putar	3 2016	1,300,000.00	1	2	736.667,00	130.000,00	130.000,00	996.667,00	303,333.00
15.418	2.6.2.1.30	6	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
15.419	2.6.2.1.81	1	Almari Arsip	12 2008	2,550,000.00	0	0	2.550.000,00	0,00	0,00	2.550.000,00	0.00
15.420	2.6.2.1.81	2	Almari Arsip	12 2008	2,550,000.00	0	0	2.550.000,00	0,00	0,00	2.550.000,00	0.00
15.421	2.6.2.1.81	3	Almari Arsip	12 2008	2,386,000.00	0	0	2.386.000,00	0,00	0,00	2.386.000,00	0.00
15.422	2.6.2.1.81	4	Almari Arsip	12 2013	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
15.423	2.6.2.1.81	5	Almari Arsip	12 2013	1,738,000.00	0	0	1.738.000,00	0,00	0,00	1.738.000,00	0.00
15.424	2.6.2.1.81	6	Almari Arsip	4 2018	2,000,000.00	3	3	300.000,00	200.000,00	200.000,00	700.000,00	1,300,000.00
15.425	2.6.2.1.81	7	Almari Arsip	4 2018	2,000,000.00	3	3	300.000,00	200.000,00	200.000,00	700.000,00	1,300,000.00
15.426	2.6.2.1.82	11	Kursi Kerja	12 2008	1,347,000.00	0	0	1.347.000,00	0,00	0,00	1.347.000,00	0.00
15.427	2.6.2.1.82	12	Kursi Kerja	12 2008	1,347,000.00	0	0	1.347.000,00	0,00	0,00	1.347.000,00	0.00
15.428	2.6.2.1.89	1	Rak Buku	12 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
15.429	2.6.2.1.89	2	Rak Buku	12 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
15.430	2.6.2.1.89	3	Rak Buku	12 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
15.431	2.6.2.1.89	4	Rak Buku	12 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
15.432	2.6.2.1.89	5	Rak Buku	12 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
15.433	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2008	3,315,000.00	0	0	3.315.000,00	0,00	0,00	3.315.000,00	0.00
15.434	2.6.2.1.95	36	Meja Kerja 1/2 Biro	1 2016	1,400,000.00	1	0	840.000,00	140.000,00	140.000,00	1.120.000,00	280,000.00
15.435	2.6.2.1.95	42	Meja Kerja 1/2 Biro	4 2019	1,200,000.00	4	3	0,00	60.000,00	120.000,00	180.000,00	1,020,000.00
15.436	2.6.2.1.95	43	Meja Kerja 1/2 Biro	4 2019	1,200,000.00	4	3	0,00	60.000,00	120.000,00	180.000,00	1,020,000.00
15.437	2.6.2.1.95	44	Meja Kerja 1/2 Biro	4 2019	1,200,000.00	4	3	0,00	60.000,00	120.000,00	180.000,00	1,020,000.00
15.438	2.6.2.1.97	1	Spring Bed	3 2015	10,000,000.00	0	2	7.666.667,00	1.000.000,00	1.000.000,00	9.666.667,00	333,333.00
15.439	2.6.2.1.98	1	Filling Cabinet	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.440	2.6.2.1.98	2	Filling Cabinet	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
15.441	2.6.2.1.98	3	Filling Cabinet	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
15.442	2.6.2.1.98	4	Filling Cabinet	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
15.443	2.6.2.1.98	5	Filling Cabinet	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
15.444	2.6.2.4.1	1	Lemari Es	3 2016	3,300,000.00	1	2	1.870.000,00	330.000,00	330.000,00	2.530.000,00	770,000.00
15.445	2.6.2.4.3	1	AC Unit	2 2016	6,700,000.00	1	1	3.908.333,00	670.000,00	670.000,00	5.248.333,00	1,451,667.00
15.446	2.6.2.4.4	1	AC Split	12 2008	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
15.447	2.6.2.4.4	2	AC Split	4 2015	8,000,000.00	0	3	6.000.000,00	800.000,00	800.000,00	7.600.000,00	400,000.00
15.448	2.6.2.6.3	1	Televisi	3 2016	4,700,000.00	1	2	2.663.333,00	470.000,00	470.000,00	3.603.333,00	1,096,667.00
15.449	2.6.2.6.49	1	Handy Cam	3 2012	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
15.450	2.6.2.6.55	1	Kamera Digital	3 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
15.451	2.6.2.6.55	2	Kamera Digital	3 2012	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.452	2.6.2.6.55	3	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.453	2.6.2.6.55	4	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.454	2.6.2.6.55	5	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.455	2.6.2.6.55	6	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.456	2.6.2.6.55	7	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.457	2.6.2.6.55	8	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.458	2.6.2.6.55	9	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.459	2.6.2.6.55	10	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.460	2.6.2.6.55	11	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.461	2.6.2.6.55	12	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.462	2.6.2.6.55	13	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.463	2.6.2.6.55	14	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.464	2.6.2.6.55	15	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.465	2.6.2.6.55	16	Kamera Digital	3 2014	2,240,000.00	0	0	2.165.333,00	74.667,00	0,00	2.240.000,00	0.00
15.466	2.6.2.6.55	17	Kamera Digital	4 2014	2,240,000.00	0	0	2.128.000,00	112.000,00	0,00	2.240.000,00	0.00
15.467	2.6.2.6.55	18	Kamera Digital	1 2016	2,000,000.00	1	0	1.200.000,00	200.000,00	200.000,00	1.600.000,00	400,000.00
15.468	2.6.2.6.55	19	Kamera Digital	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.469	2.6.2.6.55	20	Kamera Digital	3 2016	3,000,000.00	1	2	1.700.000,00	300.000,00	300.000,00	2.300.000,00	700,000.00
15.470	2.6.2.6.55	21	Kamera Digital	3 2016	3,000,000.00	1	2	1.700.000,00	300.000,00	300.000,00	2.300.000,00	700,000.00
15.471	2.6.2.6.55	22	Kamera Digital	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
15.472	2.6.2.6.55	23	Kamera Digital	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
15.473	2.6.2.6.55	24	Kamera Digital	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
15.474	2.6.2.6.55	25	Kamera Digital	4 2016	6,000,000.00	1	3	3.300.000,00	600.000,00	600.000,00	4.500.000,00	1,500,000.00
15.475	2.6.3.1.2	1	Mini Komputer	12 2008	6,434,000.00	0	0	6.434.000,00	0,00	0,00	6.434.000,00	0.00
15.476	2.6.3.1.2	2	Mini Komputer	12 2008	6,434,000.00	0	0	6.434.000,00	0,00	0,00	6.434.000,00	0.00
15.477	2.6.3.1.2	3	Mini Komputer	12 2008	6,434,000.00	0	0	6.434.000,00	0,00	0,00	6.434.000,00	0.00
15.478	2.6.3.1.2	4	Mini Komputer	12 2008	6,434,000.00	0	0	6.434.000,00	0,00	0,00	6.434.000,00	0.00
15.479	2.6.3.1.2	5	Mini Komputer	12 2008	6,434,000.00	0	0	6.434.000,00	0,00	0,00	6.434.000,00	0.00
15.480	2.6.3.2.1	1	P.C Unit	5 2018	6,800,000.00	2	4	1.133.333,00	850.000,00	850.000,00	2.833.333,00	3,966,667.00
15.481	2.6.3.2.2	1	Lap Top	3 2012	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
15.482	2.6.3.2.2	2	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
15.483	2.6.3.2.2	3	Lap Top	4 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.484	2.6.3.2.2	4	Lap Top	4 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.485	2.6.3.2.2	5	Lap Top	1 2016	9,000,000.00	0	0	6.750.000,00	1.125.000,00	1.125.000,00	9.000.000,00	0.00
15.486	2.6.3.2.2	6	Lap Top	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
15.487	2.6.3.2.2	7	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00
15.488	2.6.3.2.2	8	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00
15.489	2.6.3.2.2	9	Lap Top	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
15.490	2.6.3.2.2	10	Lap Top	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
15.491	2.6.3.2.2	11	Lap Top	1 2016	7,709,800.00	0	0	5.782.350,00	963.725,00	963.725,00	7.709.800,00	0.00
15.492	2.6.3.2.2	12	Lap Top	3 2016	8,000,000.00	0	2	5.666.667,00	1.000.000,00	1.000.000,00	7.666.667,00	333,333.00
15.493	2.6.3.2.2	13	Lap Top	3 2016	10,500,000.00	0	2	7.437.500,00	1.312.500,00	1.312.500,00	10.062.500,00	437,500.00
15.494	2.6.3.2.2	14	Lap Top	1 2017	8,000,000.00	1	0	4.000.000,00	1.000.000,00	1.000.000,00	6.000.000,00	2,000,000.00
15.495	2.6.3.2.3	1	Note Book	8 2010	9,350,000.00	0	0	9.350.000,00	0,00	0,00	9.350.000,00	0.00
15.496	2.6.3.2.3	2	Note Book	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
15.497	2.6.3.2.3	3	Note Book	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.498	2.6.3.2.3	4	Note Book	12 2013	4,966,667.00	0	0	4.966.667,00	0,00	0,00	4.966.667,00	0.00
15.499	2.6.3.2.3	5	Note Book	12 2013	4,966,667.00	0	0	4.966.667,00	0,00	0,00	4.966.667,00	0.00
15.500	2.6.3.2.3	6	Note Book	12 2013	4,966,666.00	0	0	4.966.666,00	0,00	0,00	4.966.666,00	0.00
15.501	2.6.3.2.3	7	Note Book	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
15.502	2.6.3.2.3	8	Note Book	5 2018	6,900,000.00	2	4	1.150.000,00	862.500,00	862.500,00	2.875.000,00	4,025,000.00
15.503	2.6.3.2.3	9	Note Book	5 2018	8,710,800.00	2	4	1.451.800,00	1.088.850,00	1.088.850,00	3.629.500,00	5,081,300.00
15.504	2.6.3.4.8	1	Printer	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
15.505	2.6.3.4.8	6	Printer	3 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.506	2.6.3.4.8	12	Printer	3 2015	1,100,000.00	0	0	1.054.167,00	45.833,00	0,00	1.100.000,00	0.00
15.507	2.6.3.4.8	13	Printer	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
15.508	2.6.3.4.8	14	Printer	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
15.509	2.6.3.4.8	15	Printer	12 2017	5,200,000.00	1	11	1.408.333,00	650.000,00	650.000,00	2.708.333,00	2,491,667.00
15.510	2.6.3.4.8	16	Printer	5 2018	1,128,500.00	2	4	188.083,00	141.063,00	141.062,00	470.208,00	658,292.00
15.511	2.6.3.4.8	21	Printer	3 2018	1,345,100.00	2	2	280.229,00	168.138,00	168.137,00	616.504,00	728,596.00
15.512	2.6.3.4.8	23	Printer	3 2019	2,350,000.00	3	2	0,00	195.833,00	293.750,00	489.583,00	1,860,417.00
15.513	2.6.3.4.8	24	Printer	4 2019	1,070,000.00	3	3	0,00	66.875,00	133.750,00	200.625,00	869,375.00
15.514	2.6.3.4.11	1	Computer Compatible	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
15.515	2.6.3.5.3	1	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
15.516	2.6.3.5.3	2	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
15.517	2.6.3.5.3	3	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
15.518	2.6.3.5.3	4	Printer	2 2016	1,495,000.00	0	1	1.090.104,00	186.875,00	186.875,00	1.463.854,00	31,146.00
15.519	2.6.3.5.3	5	Printer	2 2016	1,495,000.00	0	1	1.090.104,00	186.875,00	186.875,00	1.463.854,00	31,146.00
15.520	2.6.3.5.3	6	Printer	3 2016	1,400,000.00	0	2	991.667,00	175.000,00	175.000,00	1.341.667,00	58,333.00
15.521	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	5 2018	1,300,000.00	3	4	173.333,00	130.000,00	130.000,00	433.333,00	866,667.00
15.522	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	5 2018	1,300,000.00	3	4	173.333,00	130.000,00	130.000,00	433.333,00	866,667.00
15.523	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	5 2018	1,300,000.00	3	4	173.333,00	130.000,00	130.000,00	433.333,00	866,667.00
15.524	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	5 2018	1,300,000.00	3	4	173.333,00	130.000,00	130.000,00	433.333,00	866,667.00
15.525	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	5 2018	1,300,000.00	3	4	173.333,00	130.000,00	130.000,00	433.333,00	866,667.00
15.526	2.7.1.4.23	1	Mesin Jahit Benang	7 2018	2,060,900.00	2	6	257.612,00	257.613,00	257.612,00	772.837,00	1,288,063.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.527	2.7.2.1.20	1	Mesin Fax	12 2008	4,687,500.00	0	0	4.687.500,00	0,00	0,00	4.687.500,00	0.00
15.528	2.7.2.1.20	2	Mesin Fax	12 2013	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
15.529	2.9.1.39.20	1	Mesin Potong Tegak	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.530	2.2.3.10.1	1	GENERATOR	7 2010	29,260,000.00	0	0	29.260.000,00	0,00	0,00	29.260.000,00	0.00
15.531	2.3.1.4.6	1	Mobil Tangki	12 2007	717,834,750.00	0	0	717.834.750,00	0,00	0,00	717.834.750,00	0.00
15.532	2.3.1.5.1	1	Sepeda Motor	7 2010	20,101,457.00	0	0	20.101.457,00	0,00	0,00	20.101.457,00	0.00
15.533	2.3.1.5.1	2	Sepeda Motor	7 2010	20,101,457.00	0	0	20.101.457,00	0,00	0,00	20.101.457,00	0.00
15.534	2.3.1.5.1	3	Sepeda Motor	7 2010	20,101,457.00	0	0	20.101.457,00	0,00	0,00	20.101.457,00	0.00
15.535	2.3.1.5.1	4	Sepeda Motor	7 2010	20,101,457.00	0	0	20.101.457,00	0,00	0,00	20.101.457,00	0.00
15.536	2.3.1.5.1	5	Sepeda Motor	7 2010	20,101,460.00	0	0	20.101.460,00	0,00	0,00	20.101.460,00	0.00
15.537	2.3.1.5.1	6	Sepeda Motor	7 2010	15,119,677.00	0	0	15.119.677,00	0,00	0,00	15.119.677,00	0.00
15.538	2.3.1.5.1	7	Sepeda Motor	7 2010	15,119,677.00	0	0	15.119.677,00	0,00	0,00	15.119.677,00	0.00
15.539	2.3.1.5.1	8	Sepeda Motor	7 2010	15,119,680.00	0	0	15.119.680,00	0,00	0,00	15.119.680,00	0.00
15.540	2.3.1.5.1	9	Sepeda Motor	7 2010	15,119,680.00	0	0	15.119.680,00	0,00	0,00	15.119.680,00	0.00
15.541	2.4.1.9.10	1	Receiver	8 2010	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
15.542	2.4.3.7.10	1	Scanner	5 2011	1,530,100.00	0	0	1.530.100,00	0,00	0,00	1.530.100,00	0.00
15.543	2.4.3.7.10	2	Scanner	2 2019	6,900,000.00	4	1	0,00	575.000,00	690.000,00	1.265.000,00	5,635,000.00
15.544	2.4.3.8.24	1	Air Conditioning Unit	2 2015	4,500,000.00	0	1	3.525.000,00	450.000,00	450.000,00	4.425.000,00	75,000.00
15.545	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	10 2010	14,925,000.00	0	0	14.925.000,00	0,00	0,00	14.925.000,00	0.00
15.546	2.5.1.1.12	1	Chain Saw	1 2017	5,000,000.00	1	0	2.500.000,00	625.000,00	625.000,00	3.750.000,00	1,250,000.00
15.547	2.5.1.1.12	2	Chain Saw	1 2017	5,000,000.00	1	0	2.500.000,00	625.000,00	625.000,00	3.750.000,00	1,250,000.00
15.548	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	9 2010	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
15.549	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	9 2010	1,065,500.00	0	0	1.065.500,00	0,00	0,00	1.065.500,00	0.00
15.550	2.6.1.1.1	2	Mesin Ketik Manual Portable (11-13)	9 2010	1,065,500.00	0	0	1.065.500,00	0,00	0,00	1.065.500,00	0.00
15.551	2.6.1.1.1	3	Mesin Ketik Manual Portable (11-13)	9 2010	1,065,500.00	0	0	1.065.500,00	0,00	0,00	1.065.500,00	0.00
15.552	2.6.1.1.1	4	Mesin Ketik Manual Portable (11-13)	9 2010	1,065,500.00	0	0	1.065.500,00	0,00	0,00	1.065.500,00	0.00
15.553	2.6.1.1.3	1	Mesin Ketik Manual Longewagen (18)	11 2010	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
15.554	2.6.1.4.1	1	Lemari Besi	6 2010	17,847,500.00	0	0	17.847.500,00	0,00	0,00	17.847.500,00	0.00
15.555	2.6.1.4.1	2	Lemari Besi	6 2010	17,847,500.00	0	0	17.847.500,00	0,00	0,00	17.847.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.556	2.6.1.4.4	1	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.557	2.6.1.4.4	2	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.558	2.6.1.4.4	3	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.559	2.6.1.4.4	4	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.560	2.6.1.4.4	5	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.561	2.6.1.4.4	6	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.562	2.6.1.4.4	7	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.563	2.6.1.4.4	8	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.564	2.6.1.4.4	9	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.565	2.6.1.4.4	10	Filling Besi/Metal	6 2010	1,826,000.00	0	0	1.826.000,00	0,00	0,00	1.826.000,00	0.00
15.566	2.6.1.5.10	1	White Board	10 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.567	2.6.1.5.10	2	White Board	10 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.568	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
15.569	2.6.1.5.28	1	Overhead Projektor	6 2010	9,900,000.00	0	0	9.900.000,00	0,00	0,00	9.900.000,00	0.00
15.570	2.6.1.5.45	1	Papan Data	6 2010	5,650,000.00	0	0	5.650.000,00	0,00	0,00	5.650.000,00	0.00
15.571	2.6.1.5.46	1	Blackboard	7 2010	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
15.572	2.6.1.5.46	2	Blackboard	7 2010	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
15.573	2.6.1.5.46	3	Blackboard	7 2010	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
15.574	2.6.1.5.46	4	Blackboard	7 2010	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
15.575	2.6.1.5.47	1	Infocus	1 2017	7,000,000.00	2	0	2.800.000,00	700.000,00	700.000,00	4.200.000,00	2,800,000.00
15.576	2.6.2.1.1	1	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.577	2.6.2.1.1	2	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.578	2.6.2.1.1	3	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.579	2.6.2.1.1	4	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.580	2.6.2.1.1	5	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.581	2.6.2.1.1	6	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.582	2.6.2.1.1	7	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.583	2.6.2.1.1	8	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.584	2.6.2.1.1	9	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.585	2.6.2.1.1	10	Lemari Kayu	8 2010	1,240,800.00	0	0	1.240.800,00	0,00	0,00	1.240.800,00	0.00
15.586	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	6 2008	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
15.587	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	6 2008	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
15.588	2.6.2.1.10	1	Meja Rapat	7 2010	7,920,000.00	0	0	7.920.000,00	0,00	0,00	7.920.000,00	0.00
15.589	2.6.2.1.10	2	Meja Rapat	7 2010	7,920,000.00	0	0	7.920.000,00	0,00	0,00	7.920.000,00	0.00
15.590	2.6.2.1.28	1	Kursi Tamu	7 2010	3,462,500.00	0	0	3.462.500,00	0,00	0,00	3.462.500,00	0.00
15.591	2.6.2.1.28	2	Kursi Tamu	7 2010	3,462,500.00	0	0	3.462.500,00	0,00	0,00	3.462.500,00	0.00
15.592	2.6.2.1.28	3	Kursi Tamu	7 2018	7,000,000.00	3	6	700.000,00	700.000,00	700.000,00	2.100.000,00	4,900,000.00
15.593	2.6.2.1.30	1	Kursi Putar	7 2010	1,254,000.00	0	0	1.254.000,00	0,00	0,00	1.254.000,00	0.00
15.594	2.6.2.1.30	2	Kursi Putar	7 2010	1,254,000.00	0	0	1.254.000,00	0,00	0,00	1.254.000,00	0.00
15.595	2.6.2.1.30	3	Kursi Putar	7 2010	1,254,000.00	0	0	1.254.000,00	0,00	0,00	1.254.000,00	0.00
15.596	2.6.2.1.30	4	Kursi Putar	7 2010	1,254,000.00	0	0	1.254.000,00	0,00	0,00	1.254.000,00	0.00
15.597	2.6.2.1.30	5	Kursi Putar	7 2010	1,254,000.00	0	0	1.254.000,00	0,00	0,00	1.254.000,00	0.00
15.598	2.6.2.1.30	6	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.599	2.6.2.1.30	7	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.600	2.6.2.1.30	8	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.601	2.6.2.1.30	9	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.602	2.6.2.1.30	10	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.603	2.6.2.1.30	11	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.604	2.6.2.1.30	12	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.605	2.6.2.1.30	13	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.606	2.6.2.1.30	14	Kursi Putar	7 2010	1,006,400.00	0	0	1.006.400,00	0,00	0,00	1.006.400,00	0.00
15.607	2.6.2.1.30	15	Kursi Putar	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
15.608	2.6.2.1.33	1	Bangku Tunggu	7 2010	1,320,000.00	0	0	1.320.000,00	0,00	0,00	1.320.000,00	0.00
15.609	2.6.2.1.33	2	Bangku Tunggu	7 2010	1,320,000.00	0	0	1.320.000,00	0,00	0,00	1.320.000,00	0.00
15.610	2.6.2.1.48	1	Meja Biro	7 2010	1,408,000.00	0	0	1.408.000,00	0,00	0,00	1.408.000,00	0.00
15.611	2.6.2.1.48	2	Meja Biro	7 2010	1,408,000.00	0	0	1.408.000,00	0,00	0,00	1.408.000,00	0.00
15.612	2.6.2.1.48	3	Meja Biro	7 2010	1,408,000.00	0	0	1.408.000,00	0,00	0,00	1.408.000,00	0.00
15.613	2.6.2.1.48	4	Meja Biro	7 2010	1,408,000.00	0	0	1.408.000,00	0,00	0,00	1.408.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.614	2.6.2.1.48	5	Meja Biro	7 2010	1,408,000.00	0	0	1.408.000,00	0,00	0,00	1.408.000,00	0.00
15.615	2.6.2.1.48	56	Meja Biro	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
15.616	2.6.2.1.98	1	Filling Cabinet	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.617	2.6.2.1.98	2	Filling Cabinet	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.618	2.6.2.1.98	3	Filling Cabinet	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
15.619	2.6.2.4.3	1	AC Unit	10 2010	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
15.620	2.6.2.6.3	1	Televisi	8 2010	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
15.621	2.6.2.6.8	1	Sound System	1 2017	8,000,000.00	2	0	3.200.000,00	800.000,00	800.000,00	4.800.000,00	3,200,000.00
15.622	2.6.2.6.12	1	Wireless	6 2010	4,350,500.00	0	0	4.350.500,00	0,00	0,00	4.350.500,00	0.00
15.623	2.6.2.6.12	2	Wireless	6 2010	4,350,500.00	0	0	4.350.500,00	0,00	0,00	4.350.500,00	0.00
15.624	2.6.2.6.55	1	Kamera Digital	5 2010	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
15.625	2.6.2.6.55	2	Kamera Digital	6 2010	4,840,000.00	0	0	4.840.000,00	0,00	0,00	4.840.000,00	0.00
15.626	2.6.2.6.55	3	Kamera Digital	6 2010	4,840,000.00	0	0	4.840.000,00	0,00	0,00	4.840.000,00	0.00
15.627	2.6.2.6.55	4	Kamera Digital	7 2014	12,000,000.00	0	0	10.800.000,00	1.200.000,00	0,00	12.000.000,00	0.00
15.628	2.6.2.6.55	5	Kamera Digital	2 2016	18,000,000.00	1	1	10.500.000,00	1.800.000,00	1.800.000,00	14.100.000,00	3,900,000.00
15.629	2.6.3.2.1	1	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.630	2.6.3.2.1	2	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.631	2.6.3.2.1	3	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.632	2.6.3.2.1	4	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.633	2.6.3.2.1	5	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.634	2.6.3.2.1	6	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.635	2.6.3.2.1	7	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.636	2.6.3.2.1	8	P.C Unit	7 2010	8,960,500.00	0	0	8.960.500,00	0,00	0,00	8.960.500,00	0.00
15.637	2.6.3.2.1	9	P.C Unit	9 2011	10,307,000.00	0	0	10.307.000,00	0,00	0,00	10.307.000,00	0.00
15.638	2.6.3.2.1	10	P.C Unit	9 2011	10,307,000.00	0	0	10.307.000,00	0,00	0,00	10.307.000,00	0.00
15.639	2.6.3.2.1	11	P.C Unit	9 2011	10,307,000.00	0	0	10.307.000,00	0,00	0,00	10.307.000,00	0.00
15.640	2.6.3.2.1	12	P.C Unit	9 2011	10,307,000.00	0	0	10.307.000,00	0,00	0,00	10.307.000,00	0.00
15.641	2.6.3.2.1	13	P.C Unit	9 2011	10,307,000.00	0	0	10.307.000,00	0,00	0,00	10.307.000,00	0.00
15.642	2.6.3.2.1	14	P.C Unit	2 2015	8,400,000.00	0	0	8.225.000,00	175.000,00	0,00	8.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.643	2.6.3.2.1	15	P.C Unit	1 2016	9,500,000.00	0	0	7.125.000,00	1.187.500,00	1.187.500,00	9.500.000,00	0.00
15.644	2.6.3.2.1	16	P.C Unit	2 2016	14,000,000.00	0	1	10.208.333,00	1.750.000,00	1.750.000,00	13.708.333,00	291,667.00
15.645	2.6.3.2.2	1	Lap Top	9 2011	14,476,000.00	0	0	14.476.000,00	0,00	0,00	14.476.000,00	0.00
15.646	2.6.3.2.2	2	Lap Top	9 2011	14,476,000.00	0	0	14.476.000,00	0,00	0,00	14.476.000,00	0.00
15.647	2.6.3.2.2	3	Lap Top	9 2011	14,476,000.00	0	0	14.476.000,00	0,00	0,00	14.476.000,00	0.00
15.648	2.6.3.2.2	4	Lap Top	9 2011	14,476,000.00	0	0	14.476.000,00	0,00	0,00	14.476.000,00	0.00
15.649	2.6.3.2.2	5	Lap Top	9 2011	14,476,000.00	0	0	14.476.000,00	0,00	0,00	14.476.000,00	0.00
15.650	2.6.3.2.2	6	Lap Top	4 2014	10,788,000.00	0	0	10.788.000,00	0,00	0,00	10.788.000,00	0.00
15.651	2.6.3.2.2	7	Lap Top	3 2016	9,000,000.00	0	2	6.375.000,00	1.125.000,00	1.125.000,00	8.625.000,00	375,000.00
15.652	2.6.3.2.2	8	Lap Top	3 2016	9,000,000.00	0	2	6.375.000,00	1.125.000,00	1.125.000,00	8.625.000,00	375,000.00
15.653	2.6.3.2.3	1	Note Book	6 2010	14,795,000.00	0	0	14.795.000,00	0,00	0,00	14.795.000,00	0.00
15.654	2.6.3.2.3	2	Note Book	6 2010	14,795,000.00	0	0	14.795.000,00	0,00	0,00	14.795.000,00	0.00
15.655	2.6.3.4.8	1	Printer	5 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
15.656	2.6.3.4.8	2	Printer	6 2010	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
15.657	2.6.3.4.8	3	Printer	6 2010	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
15.658	2.6.3.4.8	4	Printer	6 2010	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
15.659	2.6.3.4.8	5	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.660	2.6.3.4.8	6	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.661	2.6.3.4.8	7	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.662	2.6.3.4.8	8	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.663	2.6.3.4.8	9	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.664	2.6.3.4.8	10	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.665	2.6.3.4.8	11	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.666	2.6.3.4.8	12	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.667	2.6.3.4.8	13	Printer	6 2010	1,903,000.00	0	0	1.903.000,00	0,00	0,00	1.903.000,00	0.00
15.668	2.6.3.4.8	14	Printer	8 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
15.669	2.6.3.4.8	15	Printer	8 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
15.670	2.6.3.4.8	16	Printer	8 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
15.671	2.6.3.4.8	17	Printer	8 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.672	2.6.3.4.8	18	Printer	8 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
15.673	2.6.3.4.8	19	Printer	9 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
15.674	2.6.3.4.8	20	Printer	9 2011	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
15.675	2.6.3.4.8	21	Printer	4 2014	1,940,000.00	0	0	1.940.000,00	0,00	0,00	1.940.000,00	0.00
15.676	2.6.3.4.8	22	Printer	4 2014	1,940,000.00	0	0	1.940.000,00	0,00	0,00	1.940.000,00	0.00
15.677	2.6.3.4.8	23	Printer	4 2014	1,940,000.00	0	0	1.940.000,00	0,00	0,00	1.940.000,00	0.00
15.678	2.6.3.4.8	24	Printer	4 2014	1,940,000.00	0	0	1.940.000,00	0,00	0,00	1.940.000,00	0.00
15.679	2.6.3.4.8	25	Printer	2 2015	1,202,300.00	0	0	1.177.252,00	25.048,00	0,00	1.202.300,00	0.00
15.680	2.6.3.4.8	26	Printer	2 2015	1,202,300.00	0	0	1.177.252,00	25.048,00	0,00	1.202.300,00	0.00
15.681	2.6.3.4.8	27	Printer	2 2015	1,202,300.00	0	0	1.177.252,00	25.048,00	0,00	1.202.300,00	0.00
15.682	2.6.3.4.8	28	Printer	2 2015	1,202,300.00	0	0	1.177.252,00	25.048,00	0,00	1.202.300,00	0.00
15.683	2.6.3.4.8	29	Printer	2 2015	1,202,300.00	0	0	1.177.252,00	25.048,00	0,00	1.202.300,00	0.00
15.684	2.6.3.4.8	30	Printer	2 2015	1,940,000.00	0	0	1.899.583,00	40.417,00	0,00	1.940.000,00	0.00
15.685	2.6.3.4.8	31	Printer	1 2016	1,250,000.00	0	0	937.500,00	156.250,00	156.250,00	1.250.000,00	0.00
15.686	2.6.3.4.8	32	Printer	1 2016	1,250,000.00	0	0	937.500,00	156.250,00	156.250,00	1.250.000,00	0.00
15.687	2.6.3.4.8	33	Printer	3 2016	1,940,000.00	0	2	1.374.167,00	242.500,00	242.500,00	1.859.167,00	80,833.00
15.688	2.6.3.4.8	34	Printer	3 2019	3,000,000.00	3	2	0,00	250.000,00	375.000,00	625.000,00	2,375,000.00
15.689	2.6.3.4.8	35	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
15.690	2.6.3.4.8	36	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
15.691	2.6.3.4.8	37	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
15.692	2.6.3.4.8	38	Printer	2 2019	1,000,000.00	3	1	0,00	104.167,00	125.000,00	229.167,00	770,833.00
15.693	2.6.3.4.8	39	Printer	3 2019	2,975,000.00	3	2	0,00	247.917,00	371.875,00	619.792,00	2,355,208.00
15.694	2.6.3.4.8	40	Printer	3 2019	2,975,000.00	3	2	0,00	247.917,00	371.875,00	619.792,00	2,355,208.00
15.695	2.6.3.4.10	1	Scanner	10 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.696	2.6.3.4.17	1	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.697	2.6.3.4.17	2	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.698	2.6.3.4.17	3	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.699	2.6.3.4.17	4	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.700	2.6.3.4.17	5	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.701	2.6.3.4.17	6	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.702	2.6.3.4.17	7	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.703	2.6.3.4.17	8	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.704	2.6.3.4.17	9	UPS	6 2010	1,512,000.00	0	0	1.512.000,00	0,00	0,00	1.512.000,00	0.00
15.705	2.6.3.6.4	1	Modem	11 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
15.706	2.6.3.6.4	2	Modem	11 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
15.707	2.6.4.7.7	1	Buffet Kayu	9 2010	2,325,000.00	0	0	2.325.000,00	0,00	0,00	2.325.000,00	0.00
15.708	2.6.4.7.7	2	Buffet Kayu	9 2010	2,325,000.00	0	0	2.325.000,00	0,00	0,00	2.325.000,00	0.00
15.709	2.7.1.2.13	1	Video Monitor	5 2018	15,000,000.00	2	4	2.500.000,00	1.875.000,00	1.875.000,00	6.250.000,00	8,750,000.00
15.710	2.7.2.1.11	1	Pesawat Telephone	10 2010	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
15.711	2.7.2.1.11	2	Pesawat Telephone	11 2010	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
15.712	2.7.2.1.14	1	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.713	2.7.2.1.14	2	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.714	2.7.2.1.14	3	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.715	2.7.2.1.14	4	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.716	2.7.2.1.14	5	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.717	2.7.2.1.14	6	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.718	2.7.2.1.14	7	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.719	2.7.2.1.14	8	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.720	2.7.2.1.14	9	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.721	2.7.2.1.14	10	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.722	2.7.2.1.14	11	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.723	2.7.2.1.14	12	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.724	2.7.2.1.14	13	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.725	2.7.2.1.14	14	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.726	2.7.2.1.14	15	Handy Talky	6 2010	2,802,881.00	0	0	2.802.881,00	0,00	0,00	2.802.881,00	0.00
15.727	2.7.2.1.20	1	Mesin Fax	9 2010	4,680,000.00	0	0	4.680.000,00	0,00	0,00	4.680.000,00	0.00
15.728	2.7.2.2.1	1	Unit Transceiver SSB Portable	6 2010	4,143,389.00	0	0	4.143.389,00	0,00	0,00	4.143.389,00	0.00
15.729	2.7.2.2.1	2	Unit Transceiver SSB Portable	6 2010	4,143,394.00	0	0	4.143.394,00	0,00	0,00	4.143.394,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.730	2.8.1.23.11	1	Kasur	4 2015	1,196,000.00	0	3	897.000,00	119.600,00	119.600,00	1.136.200,00	59,800.00
15.731	2.8.1.23.11	2	Kasur	4 2015	1,196,000.00	0	3	897.000,00	119.600,00	119.600,00	1.136.200,00	59,800.00
15.732	2.8.1.23.11	3	Kasur	4 2015	1,196,000.00	0	3	897.000,00	119.600,00	119.600,00	1.136.200,00	59,800.00
15.733	2.8.1.23.11	4	Kasur	4 2015	1,196,000.00	0	3	897.000,00	119.600,00	119.600,00	1.136.200,00	59,800.00
15.734	2.9.1.15.28	1	Stabilizer	6 2010	2,457,000.00	0	0	2.457.000,00	0,00	0,00	2.457.000,00	0.00
15.735	2.9.1.15.28	2	Stabilizer	2 2015	5,000,000.00	0	1	3.916.667,00	500.000,00	500.000,00	4.916.667,00	83,333.00
15.736	2.9.1.15.28	3	Stabilizer	1 2016	2,000,000.00	1	0	1.200.000,00	200.000,00	200.000,00	1.600.000,00	400,000.00
15.737	2.9.1.15.28	4	Stabilizer	1 2016	2,000,000.00	1	0	1.200.000,00	200.000,00	200.000,00	1.600.000,00	400,000.00
15.738	2.9.1.47.62	1	Personal Komputer	7 2018	8,000,000.00	3	6	800.000,00	800.000,00	800.000,00	2.400.000,00	5,600,000.00
15.739	2.9.5.3.3	1	Sirine	2 2016	10,700,000.00	6	1	3.120.833,00	535.000,00	535.000,00	4.190.833,00	6,509,167.00
15.740	2.9.5.3.3	2	Sirine	2 2016	10,700,000.00	6	1	3.120.833,00	535.000,00	535.000,00	4.190.833,00	6,509,167.00
15.741	2.9.5.3.3	3	Sirine	3 2016	10,700,000.00	6	2	3.031.667,00	535.000,00	535.000,00	4.101.667,00	6,598,333.00
15.742	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	74,300,000.00	0	0	74.300.000,00	0,00	0,00	74.300.000,00	0.00
15.743	2.3.1.5.1	1	Sepeda Motor	12 2013	15,938,200.00	0	0	15.938.200,00	0,00	0,00	15.938.200,00	0.00
15.744	2.4.3.7.10	1	Scanner	2 2015	4,700,000.00	0	1	3.681.667,00	470.000,00	470.000,00	4.621.667,00	78,333.00
15.745	2.4.3.7.10	2	Scanner	2 2015	4,700,000.00	0	1	3.681.667,00	470.000,00	470.000,00	4.621.667,00	78,333.00
15.746	2.4.3.7.10	3	Scanner	11 2016	11,500,000.00	1	10	4.983.333,00	1.150.000,00	1.150.000,00	7.283.333,00	4,216,667.00
15.747	2.4.3.7.10	4	Scanner	11 2016	11,500,000.00	1	10	4.983.333,00	1.150.000,00	1.150.000,00	7.283.333,00	4,216,667.00
15.748	2.4.3.8.24	1	Air Conditioning Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.749	2.4.3.8.24	2	Air Conditioning Unit	3 2012	3,725,500.00	0	0	3.725.500,00	0,00	0,00	3.725.500,00	0.00
15.750	2.4.3.8.24	3	Air Conditioning Unit	7 2014	3,500,000.00	0	0	3.150.000,00	350.000,00	0,00	3.500.000,00	0.00
15.751	2.4.3.8.24	4	Air Conditioning Unit	2 2016	4,500,000.00	1	1	2.625.000,00	450.000,00	450.000,00	3.525.000,00	975,000.00
15.752	2.4.3.8.24	5	Air Conditioning Unit	2 2016	4,500,000.00	1	1	2.625.000,00	450.000,00	450.000,00	3.525.000,00	975,000.00
15.753	2.4.3.8.24	6	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.754	2.4.3.8.24	7	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.755	2.4.3.8.24	8	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.756	2.4.3.8.24	9	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.757	2.4.3.8.24	10	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.758	2.4.3.8.24	11	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.759	2.4.3.8.24	12	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.760	2.4.3.8.24	13	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.761	2.4.3.8.24	14	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.762	2.4.3.8.24	15	Air Conditioning Unit	12 2016	4,700,000.00	1	11	1.958.333,00	470.000,00	470.000,00	2.898.333,00	1,801,667.00
15.763	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	5 2018	4,460,000.00	2	4	743.333,00	557.500,00	557.500,00	1.858.333,00	2,601,667.00
15.764	2.5.1.4.5	1	Lemari Penyimpanan	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.765	2.6.1.2.10	1	Mesin Kontrol/jaga	8 2017	10,000,000.00	2	7	2.833.333,00	1.000.000,00	1.000.000,00	4.833.333,00	5,166,667.00
15.766	2.6.1.4.3	1	Rak Kayu	8 2014	5,800,000.00	0	0	5.123.333,00	580.000,00	96.667,00	5.800.000,00	0.00
15.767	2.6.1.4.6	1	Brankas	9 2008	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
15.768	2.6.1.4.17	1	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.769	2.6.1.4.17	2	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.770	2.6.1.4.17	3	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.771	2.6.1.4.17	4	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.772	2.6.1.4.17	5	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.773	2.6.1.4.17	6	Rak Arsip	11 2018	3,000,000.00	3	10	100.000,00	300.000,00	300.000,00	700.000,00	2,300,000.00
15.774	2.6.1.5.7	2	Papan Pengumunan	4 2011	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
15.775	2.6.1.5.17	1	Mesin Absensi	4 2017	4,500,000.00	2	3	1.575.000,00	450.000,00	450.000,00	2.475.000,00	2,025,000.00
15.776	2.6.1.5.17	2	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
15.777	2.6.1.5.47	1	Infocus	4 2015	9,000,000.00	0	3	6.750.000,00	900.000,00	900.000,00	8.550.000,00	450,000.00
15.778	2.6.2.1.10	1	Meja Rapat	11 2016	9,500,000.00	1	10	4.116.667,00	950.000,00	950.000,00	6.016.667,00	3,483,333.00
15.779	2.6.2.1.17	1	Meja Reseption	1 2017	5,000,000.00	2	0	2.000.000,00	500.000,00	500.000,00	3.000.000,00	2,000,000.00
15.780	2.6.2.1.19	1	Meja Panjang	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
15.781	2.6.2.1.19	2	Meja Panjang	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
15.782	2.6.2.1.19	3	Meja Panjang	3 2016	5,000,000.00	1	2	2.833.333,00	500.000,00	500.000,00	3.833.333,00	1,166,667.00
15.783	2.6.2.1.28	1	Kursi Tamu	11 2016	4,000,000.00	1	10	1.733.333,00	400.000,00	400.000,00	2.533.333,00	1,466,667.00
15.784	2.6.2.1.33	3	Bangku Tunggu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
15.785	2.6.2.1.33	4	Bangku Tunggu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
15.786	2.6.2.1.33	5	Bangku Tunggu	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
15.787	2.6.2.1.33	6	Bangku Tunggu	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.788	2.6.2.1.33	7	Bangku Tunggu	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
15.789	2.6.2.1.33	8	Bangku Tunggu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
15.790	2.6.2.1.33	9	Bangku Tunggu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
15.791	2.6.2.1.33	10	Bangku Tunggu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
15.792	2.6.2.1.33	11	Bangku Tunggu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
15.793	2.6.2.1.37	1	Meja Komputer	12 2016	1,600,000.00	1	11	666.667,00	160.000,00	160.000,00	986.667,00	613,333.00
15.794	2.6.2.1.47	1	Tenda	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
15.795	2.6.2.1.47	2	Tenda	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
15.796	2.6.2.1.49	1	Sofa	12 2007	3,250,000.00	0	0	3.250.000,00	0,00	0,00	3.250.000,00	0.00
15.797	2.6.2.1.50	1	Daun Pintu Alumunium	8 2014	1,800,000.00	0	0	1.590.000,00	180.000,00	30.000,00	1.800.000,00	0.00
15.798	2.6.2.1.81	1	Almari Arsip	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.799	2.6.2.1.81	2	Almari Arsip	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.800	2.6.2.1.81	3	Almari Arsip	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.801	2.6.2.1.81	4	Almari Arsip	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.802	2.6.2.1.81	5	Almari Arsip	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.803	2.6.2.1.82	1	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.804	2.6.2.1.82	2	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.805	2.6.2.1.82	3	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.806	2.6.2.1.82	4	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.807	2.6.2.1.82	5	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.808	2.6.2.1.82	6	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.809	2.6.2.1.82	7	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.810	2.6.2.1.82	8	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.811	2.6.2.1.82	9	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.812	2.6.2.1.82	10	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.813	2.6.2.1.82	11	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.814	2.6.2.1.82	12	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.815	2.6.2.1.82	13	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.816	2.6.2.1.82	14	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.817	2.6.2.1.82	15	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.818	2.6.2.1.82	16	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.819	2.6.2.1.82	17	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.820	2.6.2.1.82	18	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.821	2.6.2.1.82	19	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.822	2.6.2.1.82	20	Kursi Kerja	2 2015	1,000,000.00	0	1	783.333,00	100.000,00	100.000,00	983.333,00	16,667.00
15.823	2.6.2.1.82	21	Kursi Kerja	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.824	2.6.2.1.82	22	Kursi Kerja	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.825	2.6.2.1.82	23	Kursi Kerja	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.826	2.6.2.1.82	24	Kursi Kerja	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.827	2.6.2.1.82	25	Kursi Kerja	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.828	2.6.2.1.82	26	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.829	2.6.2.1.82	27	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.830	2.6.2.1.82	28	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.831	2.6.2.1.82	29	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.832	2.6.2.1.82	30	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.833	2.6.2.1.82	31	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.834	2.6.2.1.82	32	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.835	2.6.2.1.82	33	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.836	2.6.2.1.82	34	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.837	2.6.2.1.82	35	Kursi Kerja	12 2016	1,200,000.00	1	11	500.000,00	120.000,00	120.000,00	740.000,00	460,000.00
15.838	2.6.2.1.94	1	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.839	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.840	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.841	2.6.2.1.94	4	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.842	2.6.2.1.94	5	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.843	2.6.2.1.94	6	Meja Kerja 1 Biro	4 2015	1,850,000.00	0	3	1.387.500,00	185.000,00	185.000,00	1.757.500,00	92,500.00
15.844	2.6.2.1.98	1	Filling Cabinet	2 2015	2,000,000.00	0	1	1.566.667,00	200.000,00	200.000,00	1.966.667,00	33,333.00
15.845	2.6.2.1.98	2	Filling Cabinet	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.846	2.6.2.1.98	3	Filling Cabinet	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.847	2.6.2.1.98	4	Filling Cabinet	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.848	2.6.2.1.98	5	Filling Cabinet	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.849	2.6.2.1.98	6	Filling Cabinet	11 2016	2,500,000.00	1	10	1.083.333,00	250.000,00	250.000,00	1.583.333,00	916,667.00
15.850	2.6.2.1.98	7	Filling Cabinet	4 2018	2,750,000.00	3	3	412.500,00	275.000,00	275.000,00	962.500,00	1,787,500.00
15.851	2.6.2.3.1	1	Mesin Penghisap Debu	5 2017	2,550,000.00	2	4	850.000,00	255.000,00	255.000,00	1.360.000,00	1,190,000.00
15.852	2.6.2.4.1	1	Lemari Es	11 2018	3,900,000.00	3	10	130.000,00	390.000,00	390.000,00	910.000,00	2,990,000.00
15.853	2.6.2.4.1	2	Lemari Es	11 2018	3,900,000.00	3	10	130.000,00	390.000,00	390.000,00	910.000,00	2,990,000.00
15.854	2.6.2.4.3	1	AC Unit	12 2007	5,949,900.00	0	0	5.949.900,00	0,00	0,00	5.949.900,00	0.00
15.855	2.6.2.4.3	2	AC Unit	12 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
15.856	2.6.2.4.3	3	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.857	2.6.2.4.3	4	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.858	2.6.2.4.3	5	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.859	2.6.2.4.3	6	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.860	2.6.2.4.3	7	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.861	2.6.2.4.3	8	AC Unit	5 2017	5,350,000.00	2	4	1.783.333,00	535.000,00	535.000,00	2.853.333,00	2,496,667.00
15.862	2.6.2.4.3	9	AC Unit	11 2018	18,000,000.00	3	10	600.000,00	1.800.000,00	1.800.000,00	4.200.000,00	13,800,000.00
15.863	2.6.2.4.6	3	Kipas Angin	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.864	2.6.2.4.6	4	Kipas Angin	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
15.865	2.6.2.6.3	3	Televisi	12 2016	6,000,000.00	1	11	2.500.000,00	600.000,00	600.000,00	3.700.000,00	2,300,000.00
15.866	2.6.2.6.3	4	Televisi	12 2016	6,000,000.00	1	11	2.500.000,00	600.000,00	600.000,00	3.700.000,00	2,300,000.00
15.867	2.6.2.6.3	5	Televisi	11 2018	4,200,000.00	3	10	140.000,00	420.000,00	420.000,00	980.000,00	3,220,000.00
15.868	2.6.2.6.22	1	Camera Film	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
15.869	2.6.2.6.39	1	Dispenser	5 2010	1,024,000.00	0	0	1.024.000,00	0,00	0,00	1.024.000,00	0.00
15.870	2.6.2.6.51	1	HORDENG	4 2017	40,000,000.00	2	3	14.000.000,00	4.000.000,00	4.000.000,00	22.000.000,00	18,000,000.00
15.871	2.6.2.6.52	1	TERALI	5 2018	8,000,000.00	3	4	1.066.667,00	800.000,00	800.000,00	2.666.667,00	5,333,333.00
15.872	2.6.2.6.55	1	Kamera Digital	3 2017	3,900,000.00	2	2	1.430.000,00	390.000,00	390.000,00	2.210.000,00	1,690,000.00
15.873	2.6.2.6.55	2	Kamera Digital	3 2017	3,900,000.00	2	2	1.430.000,00	390.000,00	390.000,00	2.210.000,00	1,690,000.00
15.874	2.6.3.2.1	1	P.C Unit	7 2009	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.875	2.6.3.2.1	2	P.C Unit	7 2009	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
15.876	2.6.3.2.1	3	P.C Unit	7 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
15.877	2.6.3.2.1	4	P.C Unit	7 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
15.878	2.6.3.2.1	5	P.C Unit	2 2015	8,590,000.00	0	0	8.411.042,00	178.958,00	0,00	8.590.000,00	0.00
15.879	2.6.3.2.1	6	P.C Unit	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
15.880	2.6.3.2.1	7	P.C Unit	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
15.881	2.6.3.2.1	8	P.C Unit	2 2016	8,000,000.00	0	1	5.833.333,00	1.000.000,00	1.000.000,00	7.833.333,00	166,667.00
15.882	2.6.3.2.1	9	P.C Unit	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
15.883	2.6.3.2.1	10	P.C Unit	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
15.884	2.6.3.2.1	11	P.C Unit	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
15.885	2.6.3.2.1	12	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.886	2.6.3.2.1	13	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.887	2.6.3.2.1	14	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.888	2.6.3.2.1	15	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.889	2.6.3.2.1	16	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.890	2.6.3.2.1	17	P.C Unit	11 2016	7,500,000.00	0	10	4.062.500,00	937.500,00	937.500,00	5.937.500,00	1,562,500.00
15.891	2.6.3.2.1	18	P.C Unit	3 2017	8,000,000.00	1	2	3.666.667,00	1.000.000,00	1.000.000,00	5.666.667,00	2,333,333.00
15.892	2.6.3.2.1	19	P.C Unit	3 2017	8,000,000.00	1	2	3.666.667,00	1.000.000,00	1.000.000,00	5.666.667,00	2,333,333.00
15.893	2.6.3.2.1	20	P.C Unit	5 2018	10,952,000.00	2	4	1.825.333,00	1.369.000,00	1.369.000,00	4.563.333,00	6,388,667.00
15.894	2.6.3.2.1	21	P.C Unit	5 2018	10,337,100.00	2	4	1.722.850,00	1.292.138,00	1.292.137,00	4.307.125,00	6,029,975.00
15.895	2.6.3.2.1	22	P.C Unit	5 2018	10,952,000.00	2	4	1.825.333,00	1.369.000,00	1.369.000,00	4.563.333,00	6,388,667.00
15.896	2.6.3.2.1	23	P.C Unit	5 2018	9,217,900.00	2	4	1.536.317,00	1.152.237,00	1.152.238,00	3.840.792,00	5,377,108.00
15.897	2.6.3.2.1	24	P.C Unit	6 2018	8,700,000.00	2	5	1.268.750,00	1.087.500,00	1.087.500,00	3.443.750,00	5,256,250.00
15.898	2.6.3.2.2	1	Lap Top	11 2007	21,699,700.00	0	0	21.699.700,00	0,00	0,00	21.699.700,00	0.00
15.899	2.6.3.2.2	2	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
15.900	2.6.3.2.2	3	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
15.901	2.6.3.2.2	4	Lap Top	7 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.902	2.6.3.2.2	5	Lap Top	7 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.903	2.6.3.2.2	6	Lap Top	7 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.904	2.6.3.2.2	7	Lap Top	1 2016	10,000,000.00	0	0	7.500.000,00	1.250.000,00	1.250.000,00	10.000.000,00	0.00
15.905	2.6.3.2.2	8	Lap Top	1 2016	10,000,000.00	0	0	7.500.000,00	1.250.000,00	1.250.000,00	10.000.000,00	0.00
15.906	2.6.3.2.2	9	Lap Top	1 2016	10,000,000.00	0	0	7.500.000,00	1.250.000,00	1.250.000,00	10.000.000,00	0.00
15.907	2.6.3.2.2	10	Lap Top	2 2016	10,000,000.00	0	1	7.291.667,00	1.250.000,00	1.250.000,00	9.791.667,00	208,333.00
15.908	2.6.3.2.2	11	Lap Top	11 2016	10,000,000.00	0	10	5.416.667,00	1.250.000,00	1.250.000,00	7.916.667,00	2,083,333.00
15.909	2.6.3.2.2	12	Lap Top	11 2016	10,000,000.00	0	10	5.416.667,00	1.250.000,00	1.250.000,00	7.916.667,00	2,083,333.00
15.910	2.6.3.2.2	13	Lap Top	11 2016	12,000,000.00	0	10	6.500.000,00	1.500.000,00	1.500.000,00	9.500.000,00	2,500,000.00
15.911	2.6.3.2.2	14	Lap Top	3 2017	12,000,000.00	1	2	5.500.000,00	1.500.000,00	1.500.000,00	8.500.000,00	3,500,000.00
15.912	2.6.3.2.2	15	Lap Top	4 2017	12,000,000.00	1	3	5.250.000,00	1.500.000,00	1.500.000,00	8.250.000,00	3,750,000.00
15.913	2.6.3.2.2	16	Lap Top	5 2017	12,000,000.00	1	4	5.000.000,00	1.500.000,00	1.500.000,00	8.000.000,00	4,000,000.00
15.914	2.6.3.2.2	17	Lap Top	12 2017	128,623,000.00	1	11	34.835.396,00	16.077.875,00	16.077.875,00	66.991.146,00	61,631,854.00
15.915	2.6.3.2.2	18	Lap Top	6 2018	10,520,000.00	2	5	1.534.167,00	1.315.000,00	1.315.000,00	4.164.167,00	6,355,833.00
15.916	2.6.3.2.2	19	Lap Top	5 2018	11,664,100.00	2	4	1.944.017,00	1.458.012,00	1.458.013,00	4.860.042,00	6,804,058.00
15.917	2.6.3.2.2	20	Lap Top	5 2018	12,213,700.00	2	4	2.035.617,00	1.526.712,00	1.526.713,00	5.089.042,00	7,124,658.00
15.918	2.6.3.2.2	21	Lap Top	5 2018	9,903,400.00	2	4	1.650.567,00	1.237.925,00	1.237.925,00	4.126.417,00	5,776,983.00
15.919	2.6.3.2.3	1	Note Book	8 2008	8,970,500.00	0	0	8.970.500,00	0,00	0,00	8.970.500,00	0.00
15.920	2.6.3.2.3	2	Note Book	10 2011	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
15.921	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.922	2.6.3.2.5	2	Personal Komputer Lain-lain	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.923	2.6.3.2.5	3	Personal Komputer Lain-lain	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.924	2.6.3.3.12	1	Hard Disk	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.925	2.6.3.3.12	2	Hard Disk	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.926	2.6.3.3.12	3	Hard Disk	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.927	2.6.3.3.12	4	Hard Disk	8 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.928	2.6.3.3.12	5	Hard Disk	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
15.929	2.6.3.3.12	6	Hard Disk	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
15.930	2.6.3.3.12	8	Hard Disk	6 2018	1,000,000.00	2	5	145.833,00	125.000,00	125.000,00	395.833,00	604,167.00
15.931	2.6.3.3.12	9	Hard Disk	6 2018	1,473,000.00	2	5	214.813,00	184.125,00	184.125,00	583.063,00	889,937.00
15.932	2.6.3.4.8	1	Printer	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.933	2.6.3.4.8	2	Printer	5 2015	5,500,000.00	0	0	5.041.667,00	458.333,00	0,00	5.500.000,00	0.00
15.934	2.6.3.4.8	3	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
15.935	2.6.3.4.8	4	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
15.936	2.6.3.4.8	5	Printer	2 2016	2,500,000.00	0	1	1.822.917,00	312.500,00	312.500,00	2.447.917,00	52,083.00
15.937	2.6.3.4.8	6	Printer	3 2016	1,500,000.00	0	2	1.062.500,00	187.500,00	187.500,00	1.437.500,00	62,500.00
15.938	2.6.3.4.8	7	Printer	7 2016	1,500,000.00	0	6	937.500,00	187.500,00	187.500,00	1.312.500,00	187,500.00
15.939	2.6.3.4.8	8	Printer	7 2016	1,500,000.00	0	6	937.500,00	187.500,00	187.500,00	1.312.500,00	187,500.00
15.940	2.6.3.4.8	9	Printer	7 2016	1,500,000.00	0	6	937.500,00	187.500,00	187.500,00	1.312.500,00	187,500.00
15.941	2.6.3.4.8	10	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.942	2.6.3.4.8	11	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.943	2.6.3.4.8	12	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.944	2.6.3.4.8	13	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.945	2.6.3.4.8	14	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.946	2.6.3.4.8	15	Printer	11 2016	1,400,000.00	0	10	758.333,00	175.000,00	175.000,00	1.108.333,00	291,667.00
15.947	2.6.3.4.8	16	Printer	4 2017	1,125,000.00	1	3	492.188,00	140.625,00	140.625,00	773.438,00	351,562.00
15.948	2.6.3.4.8	17	Printer	5 2017	1,125,000.00	1	4	468.750,00	140.625,00	140.625,00	750.000,00	375,000.00
15.949	2.6.3.4.8	18	Printer	5 2017	1,125,000.00	1	4	468.750,00	140.625,00	140.625,00	750.000,00	375,000.00
15.950	2.6.3.4.8	19	Printer	6 2018	2,100,000.00	2	5	306.250,00	262.500,00	262.500,00	831.250,00	1,268,750.00
15.951	2.6.3.4.8	20	Printer	6 2018	1,600,000.00	2	5	233.333,00	200.000,00	200.000,00	633.333,00	966,667.00
15.952	2.6.3.4.8	21	Printer	6 2018	1,000,000.00	2	5	145.833,00	125.000,00	125.000,00	395.833,00	604,167.00
15.953	2.6.3.4.8	22	Printer	6 2018	2,319,700.00	2	5	338.290,00	289.962,00	289.963,00	918.215,00	1,401,485.00
15.954	2.6.3.4.8	23	Printer	6 2018	1,500,000.00	2	5	218.750,00	187.500,00	187.500,00	593.750,00	906,250.00
15.955	2.6.3.4.8	24	Printer	2 2019	2,500,000.00	3	1	0,00	260.417,00	312.500,00	572.917,00	1,927,083.00
15.956	2.6.3.4.8	28	Printer	2 2019	2,100,000.00	3	1	0,00	218.750,00	262.500,00	481.250,00	1,618,750.00
15.957	2.6.3.4.8	29	Printer	3 2019	3,000,000.00	3	2	0,00	250.000,00	375.000,00	625.000,00	2,375,000.00
15.958	2.6.3.4.8	30	Printer	3 2019	1,500,000.00	3	2	0,00	125.000,00	187.500,00	312.500,00	1,187,500.00
15.959	2.6.3.4.17	1	UPS	2 2016	2,500,000.00	0	1	1.822.917,00	312.500,00	312.500,00	2.447.917,00	52,083.00
15.960	2.6.3.4.17	2	UPS	12 2017	51,500,000.00	1	11	13.947.917,00	6.437.500,00	6.437.500,00	26.822.917,00	24,677,083.00
15.961	2.6.3.4.17	3	UPS	11 2018	2,072,727.00	2	10	86.364,00	259.091,00	259.091,00	604.546,00	1,468,181.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.962	2.6.3.4.19	1	STAVOL	5 2011	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
15.963	2.6.3.4.19	2	STAVOL	3 2017	1,665,000.00	1	2	763.125,00	208.125,00	208.125,00	1.179.375,00	485,625.00
15.964	2.6.3.4.19	3	STAVOL	3 2017	1,665,000.00	1	2	763.125,00	208.125,00	208.125,00	1.179.375,00	485,625.00
15.965	2.6.3.4.19	4	STAVOL	3 2017	1,665,000.00	1	2	763.125,00	208.125,00	208.125,00	1.179.375,00	485,625.00
15.966	2.6.3.4.19	5	STAVOL	3 2017	1,665,000.00	1	2	763.125,00	208.125,00	208.125,00	1.179.375,00	485,625.00
15.967	2.6.3.5.2	1	Monitor	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.968	2.6.3.5.3	1	Printer	7 2009	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
15.969	2.6.3.6.1	1	Server	8 2008	46,130,000.00	0	0	46.130.000,00	0,00	0,00	46.130.000,00	0.00
15.970	2.6.3.6.1	2	Server	12 2013	84,997,000.00	0	0	84.997.000,00	0,00	0,00	84.997.000,00	0.00
15.971	2.6.3.6.2	1	Router	8 2008	8,100,000.00	0	0	8.100.000,00	0,00	0,00	8.100.000,00	0.00
15.972	2.6.4.3.4	1	Kursi Kerja Pejabat Eselon II	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
15.973	2.6.4.7.5	1	Lemari Buku untuk Perpustakaan	10 2007	2,125,000.00	0	0	2.125.000,00	0,00	0,00	2.125.000,00	0.00
15.974	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	10 2007	1,125,000.00	0	0	1.125.000,00	0,00	0,00	1.125.000,00	0.00
15.975	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	10 2007	1,125,000.00	0	0	1.125.000,00	0,00	0,00	1.125.000,00	0.00
15.976	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	10 2007	1,125,000.00	0	0	1.125.000,00	0,00	0,00	1.125.000,00	0.00
15.977	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	10 2007	1,125,000.00	0	0	1.125.000,00	0,00	0,00	1.125.000,00	0.00
15.978	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	8 2008	1,309,500.00	0	0	1.309.500,00	0,00	0,00	1.309.500,00	0.00
15.979	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	8 2008	1,309,500.00	0	0	1.309.500,00	0,00	0,00	1.309.500,00	0.00
15.980	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	8 2008	1,309,500.00	0	0	1.309.500,00	0,00	0,00	1.309.500,00	0.00
15.981	2.6.4.7.6	8	Lemari Arsip untuk arsip Dinamis	8 2008	1,309,500.00	0	0	1.309.500,00	0,00	0,00	1.309.500,00	0.00
15.982	2.6.4.7.6	9	Lemari Arsip untuk arsip Dinamis	11 2008	1,309,500.00	0	0	1.309.500,00	0,00	0,00	1.309.500,00	0.00
15.983	2.7.1.1.1	1	Camera + Attachment	12 2013	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
15.984	2.7.1.1.84	1	projector	11 2007	13,549,800.00	0	0	13.549.800,00	0,00	0,00	13.549.800,00	0.00
15.985	2.7.1.1.93	1	TOA	5 2017	3,400,000.00	1	4	1.416.667,00	425.000,00	425.000,00	2.266.667,00	1,133,333.00
15.986	2.7.1.2.13	1	Video Monitor	5 2017	8,000,000.00	1	4	3.333.333,00	1.000.000,00	1.000.000,00	5.333.333,00	2,666,667.00
15.987	2.7.2.1.20	1	Mesin Fax	9 2008	5,863,000.00	0	0	5.863.000,00	0,00	0,00	5.863.000,00	0.00
15.988	2.7.2.1.20	2	Mesin Fax	12 2016	4,000,000.00	1	11	1.666.667,00	400.000,00	400.000,00	2.466.667,00	1,533,333.00
15.989	2.7.2.6.2	1	Wireless Amplifier	4 2015	2,000,000.00	0	3	1.500.000,00	200.000,00	200.000,00	1.900.000,00	100,000.00
15.990	2.9.1.15.28	1	Stabilizer	6 2012	2,497,000.00	0	0	2.497.000,00	0,00	0,00	2.497.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
15.991	2.9.1.15.28	2	Stabilizer	6 2012	2,497,000.00	0	0	2.497.000,00	0,00	0,00	2.497.000,00	0.00
15.992	2.9.1.15.28	3	Stabilizer	6 2012	2,497,000.00	0	0	2.497.000,00	0,00	0,00	2.497.000,00	0.00
15.993	2.9.1.15.28	4	Stabilizer	6 2012	2,497,000.00	0	0	2.497.000,00	0,00	0,00	2.497.000,00	0.00
15.994	2.9.1.46.44	1	Data Recorder	11 2018	93,005,000.00	3	10	3.100.167,00	9.300.500,00	9.300.500,00	21.701.167,00	71,303,833.00
15.995	2.9.1.47.62	1	Personal Komputer	8 2008	9,887,166.00	0	0	9.887.166,00	0,00	0,00	9.887.166,00	0.00
15.996	2.9.1.47.62	2	Personal Komputer	8 2008	9,887,166.00	0	0	9.887.166,00	0,00	0,00	9.887.166,00	0.00
15.997	2.9.1.47.62	3	Personal Komputer	8 2008	9,887,166.00	0	0	9.887.166,00	0,00	0,00	9.887.166,00	0.00
15.998	2.9.1.47.62	4	Personal Komputer	3 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
15.999	2.9.2.12.2	4	Bendera Merah Putih	3 2016	1,600,000.00	4	2	566.667,00	100.000,00	100.000,00	766.667,00	833,333.00
16.000	2.9.4.4.4	7	Printer	12 2013	4,000,000.00	3	11	2.033.333,00	200.000,00	200.000,00	2.433.333,00	1,566,667.00
16.001	2.9.5.3.3	1	Sirine	5 2018	2,000,000.00	8	4	133.333,00	100.000,00	100.000,00	333.333,00	1,666,667.00
16.002	2.9.5.3.6	1	Tabung pemadam kebakaran	12 2016	1,000,000.00	6	11	208.333,00	50.000,00	50.000,00	308.333,00	691,667.00
16.003	2.9.5.3.6	2	Tabung pemadam kebakaran	12 2016	1,000,000.00	6	11	208.333,00	50.000,00	50.000,00	308.333,00	691,667.00
16.004	2.12.1.1.14	1	Genset	6 2012	11,473,000.00	0	0	11.473.000,00	0,00	0,00	11.473.000,00	0.00
16.005	2.12.1.1.14	2	Genset	6 2012	11,473,000.00	0	0	11.473.000,00	0,00	0,00	11.473.000,00	0.00
16.006	2.12.1.1.14	3	Genset	6 2012	11,473,000.00	0	0	11.473.000,00	0,00	0,00	11.473.000,00	0.00
16.007	2.12.1.1.14	4	Genset	6 2012	11,473,000.00	0	0	11.473.000,00	0,00	0,00	11.473.000,00	0.00
16.008	2.3.1.2.2	1	Micro Bus (Penumpang 15-30 orang)	10 2015	396,000,000.00	5	9	128.700.000,00	19.800.000,00	19.800.000,00	168.300.000,00	227,700,000.00
16.009	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	290,250,000.00	7	0	58.050.000,00	14.512.500,00	14.512.500,00	87.075.000,00	203,175,000.00
16.010	2.3.1.3.5	1	Kendaraan Bermotor Angkutan Brg Lain-lain	10 2015	248,400,000.00	5	9	80.730.000,00	12.420.000,00	12.420.000,00	105.570.000,00	142,830,000.00
16.011	2.3.1.4.24	1	Mobil Unit Penerangan KB	7 2010	603,700,000.00	0	0	603.700.000,00	0,00	0,00	603.700.000,00	0.00
16.012	2.3.1.5.1	1	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
16.013	2.3.1.5.1	2	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
16.014	2.3.1.5.1	3	Sepeda Motor	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.015	2.3.1.5.1	4	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.016	2.3.1.5.1	5	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.017	2.3.1.5.1	6	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.018	2.3.1.5.1	7	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.019	2.3.1.5.1	8	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.020	2.3.1.5.1	9	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.021	2.3.1.5.1	10	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.022	2.3.1.5.1	11	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.023	2.3.1.5.1	12	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.024	2.3.1.5.1	13	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.025	2.3.1.5.1	14	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.026	2.3.1.5.1	15	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.027	2.3.1.5.1	16	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.028	2.3.1.5.1	17	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.029	2.3.1.5.1	18	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.030	2.3.1.5.1	19	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.031	2.3.1.5.1	20	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.032	2.3.1.5.1	21	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.033	2.3.1.5.1	22	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.034	2.3.1.5.1	23	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.035	2.3.1.5.1	24	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.036	2.3.1.5.1	25	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.037	2.3.1.5.1	26	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.038	2.3.1.5.1	27	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.039	2.3.1.5.1	28	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.040	2.3.1.5.1	29	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.041	2.3.1.5.1	30	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.042	2.3.1.5.1	31	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.043	2.3.1.5.1	32	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.044	2.3.1.5.1	33	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.045	2.3.1.5.1	34	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.046	2.3.1.5.1	35	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.047	2.3.1.5.1	36	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.048	2.3.1.5.1	37	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.049	2.3.1.5.1	38	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.050	2.3.1.5.1	39	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.051	2.3.1.5.1	40	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.052	2.3.1.5.1	41	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.053	2.3.1.5.1	42	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.054	2.3.1.5.1	43	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.055	2.3.1.5.1	44	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.056	2.3.1.5.1	45	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.057	2.3.1.5.1	46	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.058	2.3.1.5.1	47	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.059	2.3.1.5.1	48	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.060	2.3.1.5.1	49	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.061	2.3.1.5.1	50	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.062	2.3.1.5.1	51	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.063	2.3.1.5.1	52	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.064	2.3.1.5.1	53	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.065	2.3.1.5.1	54	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.066	2.3.1.5.1	55	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.067	2.3.1.5.1	56	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.068	2.3.1.5.1	57	Sepeda Motor	12 2008	14,574,866.00	0	0	14.574.866,00	0,00	0,00	14.574.866,00	0.00
16.069	2.3.1.5.1	58	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.070	2.3.1.5.1	59	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.071	2.3.1.5.1	60	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.072	2.3.1.5.1	61	Sepeda Motor	12 2008	14,574,862.00	0	0	14.574.862,00	0,00	0,00	14.574.862,00	0.00
16.073	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2007	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
16.074	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.075	2.6.1.1.2	3	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.076	2.6.1.1.2	4	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.077	2.6.1.1.2	5	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.078	2.6.1.1.2	6	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.079	2.6.1.1.2	7	Mesin Ketik Manual Standar (14-16)	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.080	2.6.1.4.3	1	Rak Kayu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.081	2.6.1.4.3	2	Rak Kayu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.082	2.6.1.4.3	3	Rak Kayu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.083	2.6.1.4.3	4	Rak Kayu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.084	2.6.1.4.3	5	Rak Kayu	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.085	2.6.1.5.7	1	Papan Pengumunan	12 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
16.086	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
16.087	2.6.2.1.10	1	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.088	2.6.2.1.10	2	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.089	2.6.2.1.10	3	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.090	2.6.2.1.10	4	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.091	2.6.2.1.10	5	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.092	2.6.2.1.10	6	Meja Rapat	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
16.093	2.6.2.1.10	7	Meja Rapat	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
16.094	2.6.2.1.10	8	Meja Rapat	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
16.095	2.6.2.1.10	9	Meja Rapat	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
16.096	2.6.2.1.10	10	Meja Rapat	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
16.097	2.6.2.1.10	11	Meja Rapat	7 2014	2,500,000.00	0	0	2.250.000,00	250.000,00	0,00	2.500.000,00	0.00
16.098	2.6.2.1.10	12	Meja Rapat	4 2015	2,188,800.00	0	3	1.641.600,00	218.880,00	218.880,00	2.079.360,00	109,440.00
16.099	2.6.2.1.10	13	Meja Rapat	7 2017	2,500,000.00	2	6	750.000,00	250.000,00	250.000,00	1.250.000,00	1,250,000.00
16.100	2.6.2.1.10	14	Meja Rapat	7 2017	2,500,000.00	2	6	750.000,00	250.000,00	250.000,00	1.250.000,00	1,250,000.00
16.101	2.6.2.1.28	1	Kursi Tamu	7 2017	3,000,000.00	2	6	900.000,00	300.000,00	300.000,00	1.500.000,00	1,500,000.00
16.102	2.6.2.1.28	2	Kursi Tamu	7 2017	3,000,000.00	2	6	900.000,00	300.000,00	300.000,00	1.500.000,00	1,500,000.00
16.103	2.6.2.1.76	1	Almari Perpustakaan	3 2015	3,818,000.00	0	2	2.927.133,00	381.800,00	381.800,00	3.690.733,00	127,267.00
16.104	2.6.2.1.79	1	KURSI TAMU SET	4 2015	2,961,200.00	0	3	2.220.900,00	296.120,00	296.120,00	2.813.140,00	148,060.00
16.105	2.6.2.1.79	2	KURSI TAMU SET	4 2015	2,961,200.00	0	3	2.220.900,00	296.120,00	296.120,00	2.813.140,00	148,060.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.106	2.6.2.1.79	3	KURSI TAMU SET	4 2015	2,961,200.00	0	3	2.220.900,00	296.120,00	296.120,00	2.813.140,00	148,060.00
16.107	2.6.2.1.81	1	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.108	2.6.2.1.81	2	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.109	2.6.2.1.81	3	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.110	2.6.2.1.81	4	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.111	2.6.2.1.81	5	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.112	2.6.2.1.81	6	Almari Arsip	12 2013	3,450,000.00	0	0	3.450.000,00	0,00	0,00	3.450.000,00	0.00
16.113	2.6.2.1.81	7	Almari Arsip	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.114	2.6.2.1.81	8	Almari Arsip	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.115	2.6.2.1.81	9	Almari Arsip	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.116	2.6.2.1.81	10	Almari Arsip	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.117	2.6.2.1.81	11	Almari Arsip	7 2014	3,000,000.00	0	0	2.700.000,00	300.000,00	0,00	3.000.000,00	0.00
16.118	2.6.2.1.81	12	Almari Arsip	4 2015	2,188,800.00	0	3	1.641.600,00	218.880,00	218.880,00	2.079.360,00	109,440.00
16.119	2.6.2.1.81	13	Almari Arsip	4 2015	2,188,800.00	0	3	1.641.600,00	218.880,00	218.880,00	2.079.360,00	109,440.00
16.120	2.6.2.1.81	14	Almari Arsip	4 2015	2,188,800.00	0	3	1.641.600,00	218.880,00	218.880,00	2.079.360,00	109,440.00
16.121	2.6.2.1.82	1	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.122	2.6.2.1.82	2	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.123	2.6.2.1.82	3	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.124	2.6.2.1.82	4	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.125	2.6.2.1.82	5	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.126	2.6.2.1.82	6	Kursi Kerja	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
16.127	2.6.2.1.82	7	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.128	2.6.2.1.82	8	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.129	2.6.2.1.82	9	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.130	2.6.2.1.82	10	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.131	2.6.2.1.82	11	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.132	2.6.2.1.82	12	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.133	2.6.2.1.82	13	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00
16.134	2.6.2.1.82	14	Kursi Kerja	7 2017	1,650,000.00	2	6	495.000,00	165.000,00	165.000,00	825.000,00	825,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.135	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.136	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.137	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.138	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.139	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.140	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.141	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.142	2.6.2.1.95	8	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.143	2.6.2.1.95	9	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.144	2.6.2.1.95	10	Meja Kerja 1/2 Biro	12 2013	1,128,000.00	0	0	1.128.000,00	0,00	0,00	1.128.000,00	0.00
16.145	2.6.2.1.95	11	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.146	2.6.2.1.95	12	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.147	2.6.2.1.95	13	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.148	2.6.2.1.95	14	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.149	2.6.2.1.95	15	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.150	2.6.2.1.95	16	Meja Kerja 1/2 Biro	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.151	2.6.2.1.95	17	Meja Kerja 1/2 Biro	7 2014	1,000,000.00	0	0	900.000,00	100.000,00	0,00	1.000.000,00	0.00
16.152	2.6.2.1.95	18	Meja Kerja 1/2 Biro	7 2014	1,000,000.00	0	0	900.000,00	100.000,00	0,00	1.000.000,00	0.00
16.153	2.6.2.1.95	19	Meja Kerja 1/2 Biro	7 2014	1,000,000.00	0	0	900.000,00	100.000,00	0,00	1.000.000,00	0.00
16.154	2.6.2.1.95	20	Meja Kerja 1/2 Biro	7 2014	1,000,000.00	0	0	900.000,00	100.000,00	0,00	1.000.000,00	0.00
16.155	2.6.2.1.95	21	Meja Kerja 1/2 Biro	7 2014	1,000,000.00	0	0	900.000,00	100.000,00	0,00	1.000.000,00	0.00
16.156	2.6.2.1.95	22	Meja Kerja 1/2 Biro	2 2016	1,953,000.00	1	1	1.139.250,00	195.300,00	195.300,00	1.529.850,00	423,150.00
16.157	2.6.2.1.95	23	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.158	2.6.2.1.95	24	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.159	2.6.2.1.95	25	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.160	2.6.2.1.95	26	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.161	2.6.2.1.95	27	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.162	2.6.2.1.95	28	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.163	2.6.2.1.95	29	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.164	2.6.2.1.95	30	Meja Kerja 1/2 Biro	7 2017	1,200,000.00	2	6	360.000,00	120.000,00	120.000,00	600.000,00	600,000.00
16.165	2.6.2.4.1	1	Lemari Es	3 2019	2,500,000.00	4	2	0,00	166.667,00	250.000,00	416.667,00	2,083,333.00
16.166	2.6.2.4.3	1	AC Unit	3 2019	4,000,000.00	4	2	0,00	266.667,00	400.000,00	666.667,00	3,333,333.00
16.167	2.6.2.4.6	22	Kipas Angin	7 2017	1,000,000.00	2	6	300.000,00	100.000,00	100.000,00	500.000,00	500,000.00
16.168	2.6.2.4.6	23	Kipas Angin	7 2017	1,000,000.00	2	6	300.000,00	100.000,00	100.000,00	500.000,00	500,000.00
16.169	2.6.2.4.6	24	Kipas Angin	7 2017	1,000,000.00	2	6	300.000,00	100.000,00	100.000,00	500.000,00	500,000.00
16.170	2.6.2.4.6	25	Kipas Angin	7 2017	1,000,000.00	2	6	300.000,00	100.000,00	100.000,00	500.000,00	500,000.00
16.171	2.6.2.5.40	1	Dispenser	12 2013	1,116,000.00	0	0	1.116.000,00	0,00	0,00	1.116.000,00	0.00
16.172	2.6.2.6.12	1	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.173	2.6.2.6.12	2	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.174	2.6.2.6.12	3	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.175	2.6.2.6.12	4	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.176	2.6.2.6.12	5	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.177	2.6.2.6.12	6	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.178	2.6.2.6.12	7	Wireless	6 2015	11,995,500.00	0	5	8.596.775,00	1.199.550,00	1.199.550,00	10.995.875,00	999,625.00
16.179	2.6.2.6.55	1	Kamera Digital	4 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
16.180	2.6.2.6.55	2	Kamera Digital	3 2014	1,950,000.00	0	0	1.885.000,00	65.000,00	0,00	1.950.000,00	0.00
16.181	2.6.2.6.55	3	Kamera Digital	3 2015	3,121,400.00	0	2	2.393.073,00	312.140,00	312.140,00	3.017.353,00	104,047.00
16.182	2.6.3.2.1	1	P.C Unit	10 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.183	2.6.3.2.1	2	P.C Unit	10 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.184	2.6.3.2.1	3	P.C Unit	10 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.185	2.6.3.2.1	4	P.C Unit	10 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.186	2.6.3.2.1	5	P.C Unit	10 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.187	2.6.3.2.1	6	P.C Unit	10 2014	21,332,200.00	0	0	21.332.200,00	0,00	0,00	21.332.200,00	0.00
16.188	2.6.3.2.1	7	P.C Unit	11 2014	21,332,300.00	0	0	21.332.300,00	0,00	0,00	21.332.300,00	0.00
16.189	2.6.3.2.1	8	P.C Unit	8 2016	9,487,500.00	0	7	5.732.031,00	1.185.938,00	1.185.937,00	8.103.906,00	1,383,594.00
16.190	2.6.3.2.1	9	P.C Unit	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
16.191	2.6.3.2.1	10	P.C Unit	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
16.192	2.6.3.2.2	1	Lap Top	7 2010	10,100,000.00	0	0	10.100.000,00	0,00	0,00	10.100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.193	2.6.3.2.2	2	Lap Top	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
16.194	2.6.3.2.2	3	Lap Top	3 2016	12,800,000.00	0	2	9.066.667,00	1.600.000,00	1.600.000,00	12.266.667,00	533,333.00
16.195	2.6.3.2.2	4	Lap Top	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
16.196	2.6.3.2.2	5	Lap Top	2 2017	7,800,000.00	1	1	3.737.500,00	975.000,00	975.000,00	5.687.500,00	2,112,500.00
16.197	2.6.3.2.2	6	Lap Top	3 2018	7,700,000.00	2	2	1.604.167,00	962.500,00	962.500,00	3.529.167,00	4,170,833.00
16.198	2.6.3.2.3	1	Note Book	5 2010	10,600,000.00	0	0	10.600.000,00	0,00	0,00	10.600.000,00	0.00
16.199	2.6.3.2.3	2	Note Book	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
16.200	2.6.3.2.3	3	Note Book	12 2013	5,860,000.00	0	0	5.860.000,00	0,00	0,00	5.860.000,00	0.00
16.201	2.6.3.2.3	4	Note Book	12 2013	5,860,000.00	0	0	5.860.000,00	0,00	0,00	5.860.000,00	0.00
16.202	2.6.3.2.3	5	Note Book	12 2018	12,375,000.00	2	11	257.813,00	1.546.875,00	1.546.875,00	3.351.563,00	9,023,437.00
16.203	2.6.3.2.3	6	Note Book	12 2018	12,375,000.00	2	11	257.813,00	1.546.875,00	1.546.875,00	3.351.563,00	9,023,437.00
16.204	2.6.3.3.6	1	CPU	5 2010	3,828,000.00	0	0	3.828.000,00	0,00	0,00	3.828.000,00	0.00
16.205	2.6.3.3.6	2	CPU	5 2010	3,828,000.00	0	0	3.828.000,00	0,00	0,00	3.828.000,00	0.00
16.206	2.6.3.4.8	8	Printer	5 2014	1,295,000.00	0	0	1.295.000,00	0,00	0,00	1.295.000,00	0.00
16.207	2.6.3.4.8	9	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.208	2.6.3.4.8	10	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.209	2.6.3.4.8	11	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.210	2.6.3.4.8	12	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.211	2.6.3.4.8	13	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.212	2.6.3.4.8	14	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.213	2.6.3.4.8	15	Printer	10 2014	5,219,500.00	0	0	5.219.500,00	0,00	0,00	5.219.500,00	0.00
16.214	2.6.3.4.8	16	Printer	3 2015	1,500,000.00	0	0	1.437.500,00	62.500,00	0,00	1.500.000,00	0.00
16.215	2.6.3.4.8	17	Printer	2 2016	1,900,000.00	0	1	1.385.417,00	237.500,00	237.500,00	1.860.417,00	39,583.00
16.216	2.6.3.4.8	18	Printer	2 2016	1,495,000.00	0	1	1.090.104,00	186.875,00	186.875,00	1.463.854,00	31,146.00
16.217	2.6.3.4.8	19	Printer	7 2018	2,000,000.00	2	6	250.000,00	250.000,00	250.000,00	750.000,00	1,250,000.00
16.218	2.6.3.4.8	20	Printer	7 2018	2,000,000.00	2	6	250.000,00	250.000,00	250.000,00	750.000,00	1,250,000.00
16.219	2.6.3.4.8	21	Printer	3 2019	1,250,000.00	3	2	0,00	104.167,00	156.250,00	260.417,00	989,583.00
16.220	2.6.3.4.8	22	Printer	3 2019	1,250,000.00	3	2	0,00	104.167,00	156.250,00	260.417,00	989,583.00
16.221	2.6.3.4.17	1	UPS	5 2010	1,086,250.00	0	0	1.086.250,00	0,00	0,00	1.086.250,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.222	2.6.3.4.17	2	UPS	5 2010	1,086,250.00	0	0	1.086.250,00	0,00	0,00	1.086.250,00	0.00
16.223	2.6.3.4.17	3	UPS	5 2010	1,086,250.00	0	0	1.086.250,00	0,00	0,00	1.086.250,00	0.00
16.224	2.6.3.4.17	4	UPS	6 2010	1,086,250.00	0	0	1.086.250,00	0,00	0,00	1.086.250,00	0.00
16.225	2.6.3.4.17	5	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.226	2.6.3.4.17	6	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.227	2.6.3.4.17	7	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.228	2.6.3.4.17	8	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.229	2.6.3.4.17	9	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.230	2.6.3.4.17	10	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.231	2.6.3.4.17	11	UPS	8 2015	2,692,143.00	0	0	2.299.539,00	336.518,00	56.086,00	2.692.143,00	0.00
16.232	2.6.3.4.23	1	LCD MONITOR	5 2016	20,527,500.00	0	4	13.685.000,00	2.565.938,00	2.565.937,00	18.816.875,00	1,710,625.00
16.233	2.6.3.6.4	1	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.234	2.6.3.6.4	2	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.235	2.6.3.6.4	3	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.236	2.6.3.6.4	4	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.237	2.6.3.6.4	5	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.238	2.6.3.6.4	6	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.239	2.6.3.6.4	7	Modem	10 2014	1,039,500.00	0	0	1.039.500,00	0,00	0,00	1.039.500,00	0.00
16.240	2.6.3.6.4	8	Modem	8 2015	2,032,143.00	0	0	1.735.789,00	254.018,00	42.336,00	2.032.143,00	0.00
16.241	2.6.3.6.4	9	Modem	8 2015	2,032,143.00	0	0	1.735.789,00	254.018,00	42.336,00	2.032.143,00	0.00
16.242	2.6.3.6.4	10	Modem	8 2015	2,032,143.00	0	0	1.735.789,00	254.018,00	42.336,00	2.032.143,00	0.00
16.243	2.6.3.6.4	11	Modem	8 2015	2,032,142.00	0	0	1.735.788,00	254.018,00	42.336,00	2.032.142,00	0.00
16.244	2.6.3.6.4	12	Modem	8 2015	2,032,142.00	0	0	1.735.788,00	254.018,00	42.336,00	2.032.142,00	0.00
16.245	2.6.3.6.4	13	Modem	8 2015	2,032,142.00	0	0	1.735.788,00	254.018,00	42.336,00	2.032.142,00	0.00
16.246	2.6.3.6.4	14	Modem	8 2015	2,032,142.00	0	0	1.735.788,00	254.018,00	42.336,00	2.032.142,00	0.00
16.247	2.6.4.5.6	1	Kursi Hadap Depan Meja Kerja Pejabat Eselon IV	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.248	2.6.4.5.7	1	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.249	2.6.4.5.7	2	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.250	2.6.4.5.7	3	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.251	2.6.4.5.7	4	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.252	2.6.4.5.7	5	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.253	2.6.4.5.7	6	Kursi Hadap Depan Meja Kerja Pejabat Eselon V	4 2015	1,685,750.00	0	3	1.264.312,00	168.575,00	168.575,00	1.601.462,00	84,288.00
16.254	2.6.4.6.4	1	Kursi Tamu di Ruangan Pejabat Eselon II	4 2015	5,778,300.00	0	3	4.333.725,00	577.830,00	577.830,00	5.489.385,00	288,915.00
16.255	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	7 2014	1,250,000.00	0	0	1.125.000,00	125.000,00	0,00	1.250.000,00	0.00
16.256	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	7 2014	1,250,000.00	0	0	1.125.000,00	125.000,00	0,00	1.250.000,00	0.00
16.257	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	7 2014	1,250,000.00	0	0	1.125.000,00	125.000,00	0,00	1.250.000,00	0.00
16.258	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	7 2014	1,250,000.00	0	0	1.125.000,00	125.000,00	0,00	1.250.000,00	0.00
16.259	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	7 2014	1,250,000.00	0	0	1.125.000,00	125.000,00	0,00	1.250.000,00	0.00
16.260	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	2 2016	1,322,500.00	1	1	771.458,00	132.250,00	132.250,00	1.035.958,00	286,542.00
16.261	2.7.1.1.40	1	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.262	2.7.1.1.40	2	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.263	2.7.1.1.40	3	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.264	2.7.1.1.40	4	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.265	2.7.1.1.40	5	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.266	2.7.1.1.40	6	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.267	2.7.1.1.40	7	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.268	2.7.1.1.40	8	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.269	2.7.1.1.40	9	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.270	2.7.1.1.40	10	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.271	2.7.1.1.40	11	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.272	2.7.1.1.40	12	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.273	2.7.1.1.40	13	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.274	2.7.1.1.40	14	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.275	2.7.1.1.40	15	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.276	2.7.1.1.40	16	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.277	2.7.1.1.40	17	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.278	2.7.1.1.40	18	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.279	2.7.1.1.40	19	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.280	2.7.1.1.40	20	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.281	2.7.1.1.40	21	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.282	2.7.1.1.40	22	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.283	2.7.1.1.40	23	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.284	2.7.1.1.40	24	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.285	2.7.1.1.40	25	Microphone/Wireless Mic	7 2010	7,671,480.00	0	0	7.671.480,00	0,00	0,00	7.671.480,00	0.00
16.286	2.7.1.2.3	1	Camera Electronic	5 2016	3,000,000.00	0	4	2.000.000,00	375.000,00	375.000,00	2.750.000,00	250,000.00
16.287	2.7.1.2.69	1	Printer	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.288	2.7.1.2.100	1	Peralatan Studio Video dan Film Lain-lain	4 2016	1,950,000.00	0	3	1.340.625,00	243.750,00	243.750,00	1.828.125,00	121,875.00
16.289	2.7.1.2.100	2	Peralatan Studio Video dan Film Lain-lain	4 2016	1,950,000.00	0	3	1.340.625,00	243.750,00	243.750,00	1.828.125,00	121,875.00
16.290	2.7.2.1.20	1	Mesin Fax	5 2010	2,873,000.00	0	0	2.873.000,00	0,00	0,00	2.873.000,00	0.00
16.291	2.7.2.1.21	1	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.292	2.7.2.1.21	2	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.293	2.7.2.1.21	3	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.294	2.7.2.1.21	4	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.295	2.7.2.1.21	5	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.296	2.7.2.1.21	6	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.297	2.7.2.1.21	7	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.298	2.7.2.1.21	8	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.299	2.7.2.1.21	9	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.300	2.7.2.1.21	10	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.301	2.7.2.1.21	11	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.302	2.7.2.1.21	12	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.303	2.7.2.1.21	13	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.304	2.7.2.1.21	14	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.305	2.7.2.1.21	15	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.306	2.7.2.1.21	16	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.307	2.7.2.1.21	17	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.308	2.7.2.1.21	18	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.309	2.7.2.1.21	19	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.310	2.7.2.1.21	20	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.311	2.7.2.1.21	21	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.312	2.7.2.1.21	22	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.313	2.7.2.1.21	23	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.314	2.7.2.1.21	24	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.315	2.7.2.1.21	25	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.316	2.7.2.1.21	26	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.317	2.7.2.1.21	27	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.318	2.7.2.1.21	28	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.319	2.7.2.1.21	29	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.320	2.7.2.1.21	30	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.321	2.7.2.1.21	31	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.322	2.7.2.1.21	32	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.323	2.7.2.1.21	33	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.324	2.7.2.1.21	34	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.325	2.7.2.1.21	35	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.326	2.7.2.1.21	36	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.327	2.7.2.1.21	37	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.328	2.7.2.1.21	38	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.329	2.7.2.1.21	39	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.330	2.7.2.1.21	40	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.331	2.7.2.1.21	41	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.332	2.7.2.1.21	42	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.333	2.7.2.1.21	43	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.334	2.7.2.1.21	44	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.335	2.7.2.1.21	45	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.336	2.7.2.1.21	46	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.337	2.7.2.1.21	47	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.338	2.7.2.1.21	48	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.339	2.7.2.1.21	49	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.340	2.7.2.1.21	50	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.341	2.7.2.1.21	51	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.342	2.7.2.1.21	52	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.343	2.7.2.1.21	53	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.344	2.7.2.1.21	54	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.345	2.7.2.1.21	55	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.346	2.7.2.1.21	56	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.347	2.7.2.1.21	57	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.348	2.7.2.1.21	58	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.349	2.7.2.1.21	59	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.350	2.7.2.1.21	60	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.351	2.7.2.1.21	61	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.352	2.7.2.1.21	62	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.353	2.7.2.1.21	63	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.354	2.7.2.1.21	64	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.355	2.7.2.1.21	65	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.356	2.7.2.1.21	66	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.357	2.7.2.1.21	67	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.358	2.7.2.1.21	68	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.359	2.7.2.1.21	69	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.360	2.7.2.1.21	70	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.361	2.7.2.1.21	71	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.362	2.7.2.1.21	72	Handphone	6 2017	2,497,000.00	2	5	790.717,00	249.700,00	249.700,00	1.290.117,00	1,206,883.00
16.363	2.8.1.3.65	1	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.364	2.8.1.3.65	2	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.365	2.8.1.3.65	3	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.366	2.8.1.3.65	4	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.367	2.8.1.3.65	5	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.368	2.8.1.3.65	6	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.369	2.8.1.3.65	7	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.370	2.8.1.3.65	8	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.371	2.8.1.3.65	9	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.372	2.8.1.3.65	10	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.373	2.8.1.3.65	11	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.374	2.8.1.3.65	12	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.375	2.8.1.3.65	13	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.376	2.8.1.3.65	14	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.377	2.8.1.3.65	15	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.378	2.8.1.3.65	16	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.379	2.8.1.3.65	17	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.380	2.8.1.3.65	18	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.381	2.8.1.3.65	19	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.382	2.8.1.3.65	20	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.383	2.8.1.3.65	21	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.384	2.8.1.3.65	22	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.385	2.8.1.3.65	23	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.386	2.8.1.3.65	24	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.387	2.8.1.3.65	25	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.388	2.8.1.3.65	26	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.389	2.8.1.3.65	27	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.390	2.8.1.3.65	28	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.391	2.8.1.3.65	29	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.392	2.8.1.3.65	30	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.393	2.8.1.3.65	31	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.394	2.8.1.3.65	32	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.395	2.8.1.3.65	33	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.396	2.8.1.3.65	34	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.397	2.8.1.3.65	35	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.398	2.8.1.3.65	36	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.399	2.8.1.3.65	37	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.400	2.8.1.3.65	38	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.401	2.8.1.3.65	39	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.402	2.8.1.3.65	40	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.403	2.8.1.3.65	41	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.404	2.8.1.3.65	42	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.405	2.8.1.3.65	43	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.406	2.8.1.3.65	44	Alat Kedokteran KB Lain Lain	12 2010	1,912,500.00	0	0	1.912.500,00	0,00	0,00	1.912.500,00	0.00
16.407	2.8.1.3.65	45	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.408	2.8.1.3.65	46	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.409	2.8.1.3.65	47	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.410	2.8.1.3.65	48	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.411	2.8.1.3.65	49	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.412	2.8.1.3.65	50	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.413	2.8.1.3.65	51	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.414	2.8.1.3.65	52	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.415	2.8.1.3.65	53	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.416	2.8.1.3.65	54	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.417	2.8.1.3.65	55	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.418	2.8.1.3.65	56	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.419	2.8.1.3.65	57	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.420	2.8.1.3.65	58	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.421	2.8.1.3.65	59	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.422	2.8.1.3.65	60	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.423	2.8.1.3.65	61	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.424	2.8.1.3.65	62	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.425	2.8.1.3.65	63	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.426	2.8.1.3.65	64	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.427	2.8.1.3.65	65	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.428	2.8.1.3.65	66	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.429	2.8.1.3.65	67	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.430	2.8.1.3.65	68	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.431	2.8.1.3.65	69	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.432	2.8.1.3.65	70	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.433	2.8.1.3.65	71	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.434	2.8.1.3.65	72	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.435	2.8.1.3.65	73	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.436	2.8.1.3.65	74	Alat Kedokteran KB Lain Lain	12 2011	5,888,000.00	0	0	5.888.000,00	0,00	0,00	5.888.000,00	0.00
16.437	2.8.1.3.69	1	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.438	2.8.1.3.69	2	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.439	2.8.1.3.69	3	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.440	2.8.1.3.69	4	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.441	2.8.1.3.69	5	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.442	2.8.1.3.69	6	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.443	2.8.1.3.69	7	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.444	2.8.1.3.69	8	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.445	2.8.1.3.69	9	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.446	2.8.1.3.69	10	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.447	2.8.1.3.69	11	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.448	2.8.1.3.69	12	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.449	2.8.1.3.69	13	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.450	2.8.1.3.69	14	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.451	2.8.1.3.69	15	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.452	2.8.1.3.69	16	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.453	2.8.1.3.69	17	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.454	2.8.1.3.69	18	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.455	2.8.1.3.69	19	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.456	2.8.1.3.69	20	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.457	2.8.1.3.69	21	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.458	2.8.1.3.69	22	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.459	2.8.1.3.69	23	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.460	2.8.1.3.69	24	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.461	2.8.1.3.69	25	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.462	2.8.1.3.69	26	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.463	2.8.1.3.69	27	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.464	2.8.1.3.69	28	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.465	2.8.1.3.69	29	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.466	2.8.1.3.69	30	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.467	2.8.1.3.69	31	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.468	2.8.1.3.69	32	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.469	2.8.1.3.69	33	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.470	2.8.1.3.69	34	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.471	2.8.1.3.69	35	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.472	2.8.1.3.69	36	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.473	2.8.1.3.69	37	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.474	2.8.1.3.69	38	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.475	2.8.1.3.69	39	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.476	2.8.1.3.69	40	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.477	2.8.1.3.69	41	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.478	2.8.1.3.69	42	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.479	2.8.1.3.69	43	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.480	2.8.1.3.69	44	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.481	2.8.1.3.69	45	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.482	2.8.1.3.69	46	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.483	2.8.1.3.69	47	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.484	2.8.1.3.69	48	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.485	2.8.1.3.69	49	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.486	2.8.1.3.69	50	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.487	2.8.1.3.69	51	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.488	2.8.1.3.69	52	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.489	2.8.1.3.69	53	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.490	2.8.1.3.69	54	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.491	2.8.1.3.69	55	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.492	2.8.1.3.69	56	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.493	2.8.1.3.69	57	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.494	2.8.1.3.69	58	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.495	2.8.1.3.69	59	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.496	2.8.1.3.69	60	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.497	2.8.1.3.69	61	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.498	2.8.1.3.69	62	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.499	2.8.1.3.69	63	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.500	2.8.1.3.69	64	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.501	2.8.1.3.69	65	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.502	2.8.1.3.69	66	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.503	2.8.1.3.69	67	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.504	2.8.1.3.69	68	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.505	2.8.1.3.69	69	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.506	2.8.1.3.69	70	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.507	2.8.1.3.69	71	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.508	2.8.1.3.69	72	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.509	2.8.1.3.69	73	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.510	2.8.1.3.69	74	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.511	2.8.1.3.69	75	IUD Kit	12 2008	6,402,139.00	0	0	6.402.139,00	0,00	0,00	6.402.139,00	0.00
16.512	2.8.1.3.69	76	IUD Kit	12 2008	6,402,175.00	0	0	6.402.175,00	0,00	0,00	6.402.175,00	0.00
16.513	2.8.1.3.69	77	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.514	2.8.1.3.69	78	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.515	2.8.1.3.69	79	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.516	2.8.1.3.69	80	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.517	2.8.1.3.69	81	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.518	2.8.1.3.69	82	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.519	2.8.1.3.69	83	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.520	2.8.1.3.69	84	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.521	2.8.1.3.69	85	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.522	2.8.1.3.69	86	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.523	2.8.1.3.69	87	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.524	2.8.1.3.69	88	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.525	2.8.1.3.69	89	IUD Kit	4 2018	6,092,000.00	3	3	913.800,00	609.200,00	609.200,00	2.132.200,00	3,959,800.00
16.526	2.8.1.3.69	90	IUD Kit	4 2018	6,098,000.00	3	3	914.700,00	609.800,00	609.800,00	2.134.300,00	3,963,700.00
16.527	2.8.1.3.82	1	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.528	2.8.1.3.82	2	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.529	2.8.1.3.82	3	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.530	2.8.1.3.82	4	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.531	2.8.1.3.82	5	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.532	2.8.1.3.82	6	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.533	2.8.1.3.82	7	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.534	2.8.1.3.82	8	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.535	2.8.1.3.82	9	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.536	2.8.1.3.82	10	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.537	2.8.1.3.82	11	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.538	2.8.1.3.82	12	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.539	2.8.1.3.82	13	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.540	2.8.1.3.82	14	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.541	2.8.1.3.82	15	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.542	2.8.1.3.82	16	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.543	2.8.1.3.82	17	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.544	2.8.1.3.82	18	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.545	2.8.1.3.82	19	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.546	2.8.1.3.82	20	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.547	2.8.1.3.82	21	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.548	2.8.1.3.82	22	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.549	2.8.1.3.82	23	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.550	2.8.1.3.82	24	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.551	2.8.1.3.82	25	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.552	2.8.1.3.82	26	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.553	2.8.1.3.82	27	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.554	2.8.1.3.82	28	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.555	2.8.1.3.82	29	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.556	2.8.1.3.82	30	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.557	2.8.1.3.82	31	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.558	2.8.1.3.82	32	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.559	2.8.1.3.82	33	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.560	2.8.1.3.82	34	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.561	2.8.1.3.82	35	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.562	2.8.1.3.82	36	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.563	2.8.1.3.82	37	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.564	2.8.1.3.82	38	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.565	2.8.1.3.82	39	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00
16.566	2.8.1.3.82	40	IMPLANT KIT	12 2009	2,748,750.00	0	0	2.748.750,00	0,00	0,00	2.748.750,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.567	2.8.1.3.82	41	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.568	2.8.1.3.82	42	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.569	2.8.1.3.82	43	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.570	2.8.1.3.82	44	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.571	2.8.1.3.82	45	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.572	2.8.1.3.82	46	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.573	2.8.1.3.82	47	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.574	2.8.1.3.82	48	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.575	2.8.1.3.82	49	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.576	2.8.1.3.82	50	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.577	2.8.1.3.82	51	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.578	2.8.1.3.82	52	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.579	2.8.1.3.82	53	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.580	2.8.1.3.82	54	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.581	2.8.1.3.82	55	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.582	2.8.1.3.82	56	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.583	2.8.1.3.82	57	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.584	2.8.1.3.82	58	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.585	2.8.1.3.82	59	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.586	2.8.1.3.82	60	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.587	2.8.1.3.82	61	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.588	2.8.1.3.82	62	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.589	2.8.1.3.82	63	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.590	2.8.1.3.82	64	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.591	2.8.1.3.82	65	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.592	2.8.1.3.82	66	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.593	2.8.1.3.82	67	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.594	2.8.1.3.82	68	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.595	2.8.1.3.82	69	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00

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DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.596	2.8.1.3.82	70	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.597	2.8.1.3.82	71	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.598	2.8.1.3.82	72	IMPLANT KIT	12 2010	2,638,900.00	0	0	2.638.900,00	0,00	0,00	2.638.900,00	0.00
16.599	2.8.1.3.82	73	IMPLANT KIT	12 2011	3,947,733.00	0	0	3.947.733,00	0,00	0,00	3.947.733,00	0.00
16.600	2.8.1.3.82	74	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.601	2.8.1.3.82	75	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.602	2.8.1.3.82	76	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.603	2.8.1.3.82	77	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.604	2.8.1.3.82	78	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.605	2.8.1.3.82	79	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.606	2.8.1.3.82	80	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.607	2.8.1.3.82	81	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.608	2.8.1.3.82	82	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.609	2.8.1.3.82	83	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.610	2.8.1.3.82	84	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.611	2.8.1.3.82	85	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.612	2.8.1.3.82	86	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.613	2.8.1.3.82	87	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.614	2.8.1.3.82	88	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.615	2.8.1.3.82	89	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.616	2.8.1.3.82	90	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.617	2.8.1.3.82	91	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.618	2.8.1.3.82	92	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.619	2.8.1.3.82	93	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.620	2.8.1.3.82	94	IMPLANT KIT	12 2011	3,947,727.00	0	0	3.947.727,00	0,00	0,00	3.947.727,00	0.00
16.621	2.8.1.3.82	95	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.622	2.8.1.3.82	96	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.623	2.8.1.3.82	97	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.624	2.8.1.3.82	98	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.625	2.8.1.3.82	99	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.626	2.8.1.3.82	100	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.627	2.8.1.3.82	101	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.628	2.8.1.3.82	102	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.629	2.8.1.3.82	103	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.630	2.8.1.3.82	104	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.631	2.8.1.3.82	105	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.632	2.8.1.3.82	106	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.633	2.8.1.3.82	107	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.634	2.8.1.3.82	108	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.635	2.8.1.3.82	109	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.636	2.8.1.3.82	110	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.637	2.8.1.3.82	111	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.638	2.8.1.3.82	112	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.639	2.8.1.3.82	113	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.640	2.8.1.3.82	114	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.641	2.8.1.3.82	115	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.642	2.8.1.3.82	116	IMPLANT KIT	4 2018	4,064,500.00	3	3	609.675,00	406.450,00	406.450,00	1.422.575,00	2,641,925.00
16.643	2.8.1.25.1	1	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.644	2.8.1.25.1	2	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.645	2.8.1.25.1	3	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.646	2.8.1.25.1	4	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.647	2.8.1.25.1	5	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.648	2.8.1.25.1	6	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.649	2.8.1.25.1	7	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.650	2.8.1.25.1	8	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.651	2.8.1.25.1	9	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.652	2.8.1.25.1	10	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.653	2.8.1.25.1	11	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.654	2.8.1.25.1	12	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.655	2.8.1.25.1	13	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.656	2.8.1.25.1	14	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.657	2.8.1.25.1	15	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.658	2.8.1.25.1	16	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.659	2.8.1.25.1	17	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.660	2.8.1.25.1	18	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.661	2.8.1.25.1	19	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.662	2.8.1.25.1	20	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.663	2.8.1.25.1	21	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.664	2.8.1.25.1	22	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.665	2.8.1.25.1	23	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.666	2.8.1.25.1	24	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.667	2.8.1.25.1	25	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.668	2.8.1.25.1	26	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.669	2.8.1.25.1	27	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.670	2.8.1.25.1	28	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.671	2.8.1.25.1	29	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.672	2.8.1.25.1	30	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.673	2.8.1.25.1	31	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.674	2.8.1.25.1	32	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.675	2.8.1.25.1	33	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.676	2.8.1.25.1	34	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.677	2.8.1.25.1	35	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.678	2.8.1.25.1	36	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.679	2.8.1.25.1	37	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.680	2.8.1.25.1	38	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.681	2.8.1.25.1	39	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.682	2.8.1.25.1	40	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.683	2.8.1.25.1	41	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.684	2.8.1.25.1	42	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.685	2.8.1.25.1	43	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.686	2.8.1.25.1	44	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.687	2.8.1.25.1	45	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.688	2.8.1.25.1	46	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.689	2.8.1.25.1	47	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.690	2.8.1.25.1	48	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.691	2.8.1.25.1	49	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.692	2.8.1.25.1	50	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.693	2.8.1.25.1	51	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.694	2.8.1.25.1	52	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.695	2.8.1.25.1	53	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.696	2.8.1.25.1	54	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.697	2.8.1.25.1	55	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.698	2.8.1.25.1	56	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.699	2.8.1.25.1	57	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.700	2.8.1.25.1	58	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.701	2.8.1.25.1	59	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.702	2.8.1.25.1	60	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.703	2.8.1.25.1	61	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.704	2.8.1.25.1	62	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.705	2.8.1.25.1	63	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.706	2.8.1.25.1	64	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.707	2.8.1.25.1	65	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.708	2.8.1.25.1	66	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.709	2.8.1.25.1	67	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.710	2.8.1.25.1	68	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.711	2.8.1.25.1	69	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.712	2.8.1.25.1	70	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.713	2.8.1.25.1	71	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.714	2.8.1.25.1	72	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.715	2.8.1.25.1	73	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.716	2.8.1.25.1	74	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.717	2.8.1.25.1	75	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.718	2.8.1.25.1	76	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.719	2.8.1.25.1	77	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.720	2.8.1.25.1	78	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.721	2.8.1.25.1	79	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.722	2.8.1.25.1	80	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.723	2.8.1.25.1	81	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.724	2.8.1.25.1	82	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.725	2.8.1.25.1	83	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.726	2.8.1.25.1	84	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.727	2.8.1.25.1	85	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.728	2.8.1.25.1	86	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.729	2.8.1.25.1	87	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.730	2.8.1.25.1	88	Gynecolog Obgyn Bed	7 2011	7,393,000.00	0	0	7.393.000,00	0,00	0,00	7.393.000,00	0.00
16.731	2.8.1.25.1	89	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.732	2.8.1.25.1	90	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.733	2.8.1.25.1	91	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.734	2.8.1.25.1	92	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.735	2.8.1.25.1	93	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.736	2.8.1.25.1	94	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.737	2.8.1.25.1	95	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.738	2.8.1.25.1	96	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.739	2.8.1.25.1	97	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.740	2.8.1.25.1	98	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.741	2.8.1.25.1	99	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.742	2.8.1.25.1	100	Gynecolog Obgyn Bed	7 2018	13,229,000.00	3	6	1.322.900,00	1.322.900,00	1.322.900,00	3.968.700,00	9,260,300.00
16.743	2.8.1.25.1	101	Gynecolog Obgyn Bed	7 2018	13,230,000.00	3	6	1.323.000,00	1.323.000,00	1.323.000,00	3.969.000,00	9,261,000.00
16.744	2.8.1.25.5	1	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.745	2.8.1.25.5	2	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.746	2.8.1.25.5	3	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.747	2.8.1.25.5	4	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.748	2.8.1.25.5	5	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.749	2.8.1.25.5	6	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.750	2.8.1.25.5	7	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.751	2.8.1.25.5	8	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.752	2.8.1.25.5	9	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.753	2.8.1.25.5	10	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.754	2.8.1.25.5	11	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.755	2.8.1.25.5	12	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.756	2.8.1.25.5	13	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.757	2.8.1.25.5	14	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.758	2.8.1.25.5	15	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.759	2.8.1.25.5	16	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.760	2.8.1.25.5	17	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.761	2.8.1.25.5	18	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.762	2.8.1.25.5	19	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.763	2.8.1.25.5	20	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.764	2.8.1.25.5	21	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.765	2.8.1.25.5	22	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.766	2.8.1.25.5	23	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.767	2.8.1.25.5	24	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.768	2.8.1.25.5	25	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.769	2.8.1.25.5	26	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.770	2.8.1.25.5	27	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.771	2.8.1.25.5	28	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.772	2.8.1.25.5	29	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.773	2.8.1.25.5	30	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.774	2.8.1.25.5	31	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.775	2.8.1.25.5	32	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.776	2.8.1.25.5	33	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.777	2.8.1.25.5	34	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.778	2.8.1.25.5	35	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.779	2.8.1.25.5	36	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.780	2.8.1.25.5	37	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.781	2.8.1.25.5	38	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.782	2.8.1.25.5	39	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.783	2.8.1.25.5	40	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.784	2.8.1.25.5	41	Peralatan KIA/KB PUSTU	4 2018	2,905,000.00	3	3	435.750,00	290.500,00	290.500,00	1.016.750,00	1,888,250.00
16.785	2.8.1.25.5	42	Peralatan KIA/KB PUSTU	4 2018	2,912,000.00	3	3	436.800,00	291.200,00	291.200,00	1.019.200,00	1,892,800.00
16.786	2.9.1.15.28	1	Stabilizer	2 2015	1,389,000.00	0	1	1.088.050,00	138.900,00	138.900,00	1.365.850,00	23,150.00
16.787	2.9.1.47.62	1	Personal Komputer	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.788	2.9.1.47.62	2	Personal Komputer	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.789	2.9.1.47.62	3	Personal Komputer	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.790	2.9.1.47.62	4	Personal Komputer	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.791	2.9.1.47.62	5	Personal Komputer	12 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
16.792	2.9.1.47.62	6	Personal Komputer	12 2008	7,880,000.00	0	0	7.880.000,00	0,00	0,00	7.880.000,00	0.00
16.793	2.9.1.47.62	7	Personal Komputer	12 2008	7,880,000.00	0	0	7.880.000,00	0,00	0,00	7.880.000,00	0.00
16.794	2.9.1.47.62	8	Personal Komputer	12 2008	7,880,000.00	0	0	7.880.000,00	0,00	0,00	7.880.000,00	0.00
16.795	2.9.1.47.62	9	Personal Komputer	12 2008	7,880,000.00	0	0	7.880.000,00	0,00	0,00	7.880.000,00	0.00
16.796	2.9.1.47.62	10	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.797	2.9.1.47.62	11	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.798	2.9.1.47.62	12	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.799	2.9.1.47.62	13	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.800	2.9.1.47.62	14	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.801	2.9.1.47.62	15	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.802	2.9.1.47.62	16	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.803	2.9.1.47.62	17	Personal Komputer	12 2013	21,950,000.00	0	0	21.950.000,00	0,00	0,00	21.950.000,00	0.00
16.804	2.9.1.47.62	18	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.805	2.9.1.47.62	19	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.806	2.9.1.47.62	20	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.807	2.9.1.47.62	21	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.808	2.9.1.47.62	22	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.809	2.9.1.47.62	23	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.810	2.9.1.47.62	24	Personal Komputer	8 2015	23,702,143.00	0	7	16.196.464,00	2.370.214,00	2.370.215,00	20.936.893,00	2,765,250.00
16.811	2.9.4.4.4	1	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.812	2.9.4.4.4	2	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.813	2.9.4.4.4	3	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.814	2.9.4.4.4	4	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.815	2.9.4.4.4	5	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.816	2.9.4.4.4	6	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.817	2.9.4.4.4	7	Printer	8 2015	3,682,143.00	5	7	1.258.065,00	184.107,00	184.107,00	1.626.279,00	2,055,864.00
16.818	2.9.4.4.4	8	Printer	2 2017	2,900,000.00	7	1	555.833,00	145.000,00	145.000,00	845.833,00	2,054,167.00
16.819	2.9.7.5.74	1	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.820	2.9.7.5.74	2	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.821	2.9.7.5.74	3	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.822	2.9.7.5.74	4	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.823	2.9.7.5.74	5	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.824	2.9.7.5.74	6	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.825	2.9.7.5.74	7	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.826	2.9.7.5.74	8	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.827	2.9.7.5.74	9	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.828	2.9.7.5.74	10	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.829	2.9.7.5.74	11	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.830	2.9.7.5.74	12	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.831	2.9.7.5.74	13	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.832	2.9.7.5.74	14	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.833	2.9.7.5.74	15	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.834	2.9.7.5.74	16	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.835	2.9.7.5.74	17	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.836	2.9.7.5.74	18	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.837	2.9.7.5.74	19	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.838	2.9.7.5.74	20	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.839	2.9.7.5.74	21	Lemari regent	6 2018	12,848,000.00	3	5	1.498.933,00	1.284.800,00	1.284.800,00	4.068.533,00	8,779,467.00
16.840	2.9.7.5.74	22	Lemari regent	6 2018	12,867,000.00	3	5	1.501.150,00	1.286.700,00	1.286.700,00	4.074.550,00	8,792,450.00
16.841	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	1 2017	384,000,000.00	7	0	76.800.000,00	19.200.000,00	19.200.000,00	115.200.000,00	268,800,000.00
16.842	2.3.1.5.1	1	Sepeda Motor	12 1996	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.843	2.3.1.5.1	2	Sepeda Motor	12 2006	2,600,000.00	0	0	2.600.000,00	0,00	0,00	2.600.000,00	0.00
16.844	2.3.1.5.1	3	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
16.845	2.3.1.5.1	4	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
16.846	2.3.1.5.1	5	Sepeda Motor	12 2006	6,400,000.00	0	0	6.400.000,00	0,00	0,00	6.400.000,00	0.00
16.847	2.3.1.5.1	6	Sepeda Motor	10 2008	15,577,000.00	0	0	15.577.000,00	0,00	0,00	15.577.000,00	0.00
16.848	2.3.1.5.1	7	Sepeda Motor	10 2008	21,432,000.00	0	0	21.432.000,00	0,00	0,00	21.432.000,00	0.00
16.849	2.3.1.5.1	8	Sepeda Motor	4 2018	43,600,000.00	3	3	6.540.000,00	4.360.000,00	4.360.000,00	15.260.000,00	28,340,000.00
16.850	2.4.1.3.15	1	LAMPU HIAS	7 2015	2,000,000.00	0	6	1.400.000,00	200.000,00	200.000,00	1.800.000,00	200,000.00
16.851	2.4.3.8.24	1	Air Conditioning Unit	6 2008	4,300,000.00	0	0	4.300.000,00	0,00	0,00	4.300.000,00	0.00
16.852	2.4.3.8.24	2	Air Conditioning Unit	6 2008	4,300,000.00	0	0	4.300.000,00	0,00	0,00	4.300.000,00	0.00
16.853	2.5.1.1.12	1	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.854	2.5.1.1.12	2	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.855	2.5.1.1.12	3	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.856	2.5.1.1.12	4	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.857	2.5.1.1.12	5	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.858	2.5.1.1.12	6	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.859	2.5.1.1.12	7	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.860	2.5.1.1.12	8	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.861	2.5.1.1.12	9	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.862	2.5.1.1.12	10	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.863	2.5.1.1.12	11	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.864	2.5.1.1.12	12	Chain Saw	12 2015	1,987,500.00	0	0	1.532.031,00	248.438,00	207.031,00	1.987.500,00	0.00
16.865	2.6.1.4.14	1	Lemari kayu	6 2008	4,568,300.00	0	0	4.568.300,00	0,00	0,00	4.568.300,00	0.00
16.866	2.6.1.4.14	2	Lemari kayu	6 2008	4,568,300.00	0	0	4.568.300,00	0,00	0,00	4.568.300,00	0.00
16.867	2.6.1.4.14	3	Lemari kayu	6 2008	4,568,300.00	0	0	4.568.300,00	0,00	0,00	4.568.300,00	0.00
16.868	2.6.1.4.14	4	Lemari kayu	6 2008	4,568,300.00	0	0	4.568.300,00	0,00	0,00	4.568.300,00	0.00
16.869	2.6.1.4.14	5	Lemari kayu	6 2008	4,568,300.00	0	0	4.568.300,00	0,00	0,00	4.568.300,00	0.00
16.870	2.6.1.4.14	6	Lemari kayu	6 2008	4,568,299.00	0	0	4.568.299,00	0,00	0,00	4.568.299,00	0.00
16.871	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
16.872	2.6.2.1.1	10	Lemari Kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
16.873	2.6.2.1.1	11	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.874	2.6.2.1.1	12	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.875	2.6.2.1.1	13	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.876	2.6.2.1.1	14	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.877	2.6.2.1.1	15	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.878	2.6.2.1.1	16	Lemari Kayu	6 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
16.879	2.6.2.1.10	1	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.880	2.6.2.1.10	2	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.881	2.6.2.1.10	3	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.882	2.6.2.1.10	4	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.883	2.6.2.1.10	5	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.884	2.6.2.1.10	6	Meja Rapat	6 2008	1,060,000.00	0	0	1.060.000,00	0,00	0,00	1.060.000,00	0.00
16.885	2.6.2.1.27	1	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.886	2.6.2.1.27	2	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.887	2.6.2.1.27	3	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.888	2.6.2.1.27	4	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.889	2.6.2.1.27	5	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.890	2.6.2.1.27	6	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.891	2.6.2.1.27	7	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.892	2.6.2.1.27	8	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.893	2.6.2.1.27	9	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.894	2.6.2.1.27	10	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.895	2.6.2.1.27	11	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.896	2.6.2.1.27	12	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.897	2.6.2.1.27	13	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.898	2.6.2.1.27	14	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.899	2.6.2.1.27	15	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.900	2.6.2.1.27	16	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.901	2.6.2.1.27	17	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.902	2.6.2.1.27	18	Kursi Rapat	6 2008	1,985,000.00	0	0	1.985.000,00	0,00	0,00	1.985.000,00	0.00
16.903	2.6.2.1.28	1	Kursi Tamu	4 2019	7,100,000.00	4	3	0,00	355.000,00	710.000,00	1.065.000,00	6,035,000.00
16.904	2.6.2.1.30	1	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.905	2.6.2.1.30	2	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.906	2.6.2.1.30	3	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.907	2.6.2.1.30	4	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.908	2.6.2.1.30	5	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.909	2.6.2.1.30	6	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.910	2.6.2.1.30	7	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.911	2.6.2.1.30	8	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.912	2.6.2.1.30	9	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.913	2.6.2.1.30	10	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.914	2.6.2.1.30	11	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.915	2.6.2.1.30	12	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.916	2.6.2.1.30	13	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.917	2.6.2.1.30	14	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.918	2.6.2.1.30	15	Kursi Putar	12 2013	1,463,000.00	0	0	1.463.000,00	0,00	0,00	1.463.000,00	0.00
16.919	2.6.2.1.30	16	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.920	2.6.2.1.30	17	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.921	2.6.2.1.30	18	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.922	2.6.2.1.30	19	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.923	2.6.2.1.30	20	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.924	2.6.2.1.30	21	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.925	2.6.2.1.30	22	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.926	2.6.2.1.30	23	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.927	2.6.2.1.30	24	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.928	2.6.2.1.30	25	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.929	2.6.2.1.30	26	Kursi Putar	3 2017	1,375,000.00	2	2	504.167,00	137.500,00	137.500,00	779.167,00	595,833.00
16.930	2.6.2.1.48	2	Meja Biro	3 2017	2,050,000.00	2	2	751.667,00	205.000,00	205.000,00	1.161.667,00	888,333.00
16.931	2.6.2.1.49	1	Sofa	6 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
16.932	2.6.2.1.54	1	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.933	2.6.2.1.54	2	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.934	2.6.2.1.54	3	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.935	2.6.2.1.54	4	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.936	2.6.2.1.54	5	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.937	2.6.2.1.54	6	Lemari Pakaian	12 2013	1,736,000.00	0	0	1.736.000,00	0,00	0,00	1.736.000,00	0.00
16.938	2.6.2.1.82	1	Kursi Kerja	11 2007	1,260,800.00	0	0	1.260.800,00	0,00	0,00	1.260.800,00	0.00
16.939	2.6.2.1.82	2	Kursi Kerja	11 2007	1,259,700.00	0	0	1.259.700,00	0,00	0,00	1.259.700,00	0.00
16.940	2.6.2.1.94	1	Meja Kerja 1 Biro	6 2008	13,037,000.00	0	0	13.037.000,00	0,00	0,00	13.037.000,00	0.00
16.941	2.6.2.1.94	2	Meja Kerja 1 Biro	6 2008	13,037,000.00	0	0	13.037.000,00	0,00	0,00	13.037.000,00	0.00
16.942	2.6.2.1.94	3	Meja Kerja 1 Biro	6 2008	13,037,000.00	0	0	13.037.000,00	0,00	0,00	13.037.000,00	0.00
16.943	2.6.2.1.98	21	Filling Cabinet	11 2007	2,784,400.00	0	0	2.784.400,00	0,00	0,00	2.784.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.944	2.6.2.1.98	22	Filling Cabinet	11 2007	2,784,400.00	0	0	2.784.400,00	0,00	0,00	2.784.400,00	0.00
16.945	2.6.2.1.98	23	Filling Cabinet	11 2007	2,784,400.00	0	0	2.784.400,00	0,00	0,00	2.784.400,00	0.00
16.946	2.6.2.1.98	24	Filling Cabinet	11 2007	2,784,400.00	0	0	2.784.400,00	0,00	0,00	2.784.400,00	0.00
16.947	2.6.2.6.51	1	HORDENG	12 2018	4,500,000.00	3	11	75.000,00	450.000,00	450.000,00	975.000,00	3,525,000.00
16.948	2.6.2.6.52	1	TERALI	12 2018	12,000,000.00	3	11	200.000,00	1.200.000,00	1.200.000,00	2.600.000,00	9,400,000.00
16.949	2.6.3.2.1	1	P.C Unit	5 2010	8,691,000.00	0	0	8.691.000,00	0,00	0,00	8.691.000,00	0.00
16.950	2.6.3.2.1	2	P.C Unit	2 2016	8,211,000.00	0	1	5.987.188,00	1.026.375,00	1.026.375,00	8.039.938,00	171,062.00
16.951	2.6.3.2.2	1	Lap Top	12 2012	7,450,000.00	0	0	7.450.000,00	0,00	0,00	7.450.000,00	0.00
16.952	2.6.3.2.2	2	Lap Top	2 2015	9,130,700.00	0	0	8.940.477,00	190.223,00	0,00	9.130.700,00	0.00
16.953	2.6.3.2.2	3	Lap Top	1 2016	9,660,000.00	0	0	7.245.000,00	1.207.500,00	1.207.500,00	9.660.000,00	0.00
16.954	2.6.3.2.2	4	Lap Top	2 2016	9,660,000.00	0	1	7.043.750,00	1.207.500,00	1.207.500,00	9.458.750,00	201,250.00
16.955	2.6.3.2.2	5	Lap Top	2 2016	9,660,000.00	0	1	7.043.750,00	1.207.500,00	1.207.500,00	9.458.750,00	201,250.00
16.956	2.6.3.2.2	6	Lap Top	1 2017	9,720,000.00	1	0	4.860.000,00	1.215.000,00	1.215.000,00	7.290.000,00	2,430,000.00
16.957	2.6.3.2.2	7	Lap Top	1 2017	9,720,000.00	1	0	4.860.000,00	1.215.000,00	1.215.000,00	7.290.000,00	2,430,000.00
16.958	2.6.3.2.2	8	Lap Top	1 2017	9,277,950.00	1	0	4.638.976,00	1.159.743,00	1.159.744,00	6.958.463,00	2,319,487.00
16.959	2.6.3.2.2	9	Lap Top	2 2017	9,686,864.00	1	1	4.641.622,00	1.210.858,00	1.210.858,00	7.063.338,00	2,623,526.00
16.960	2.6.3.2.2	10	Lap Top	2 2017	9,686,864.00	1	1	4.641.622,00	1.210.858,00	1.210.858,00	7.063.338,00	2,623,526.00
16.961	2.6.3.2.2	11	Lap Top	3 2018	9,430,100.00	2	2	1.964.604,00	1.178.763,00	1.178.762,00	4.322.129,00	5,107,971.00
16.962	2.6.3.2.3	1	Note Book	8 2011	13,753,846.00	0	0	13.753.846,00	0,00	0,00	13.753.846,00	0.00
16.963	2.6.3.2.3	2	Note Book	5 2014	8,450,000.00	0	0	8.450.000,00	0,00	0,00	8.450.000,00	0.00
16.964	2.6.3.2.3	3	Note Book	3 2018	15,696,273.00	2	2	3.270.057,00	1.962.034,00	1.962.034,00	7.194.125,00	8,502,148.00
16.965	2.6.3.4.8	2	Printer	2 2016	1,098,900.00	0	1	801.281,00	137.363,00	137.362,00	1.076.006,00	22,894.00
16.966	2.6.3.4.17	1	UPS	5 2010	2,030,000.00	0	0	2.030.000,00	0,00	0,00	2.030.000,00	0.00
16.967	2.6.3.5.3	1	Printer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.968	2.6.3.5.3	2	Printer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
16.969	2.6.4.5.4	1	Kursi Hadap Depan Meja Kerja Pejabat Eselon II	12 2013	1,980,000.00	0	0	1.980.000,00	0,00	0,00	1.980.000,00	0.00
16.970	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
16.971	2.7.2.1.20	1	Mesin Fax	3 2015	6,820,000.00	0	2	5.228.667,00	682.000,00	682.000,00	6.592.667,00	227,333.00
16.972	2.7.2.3.5	1	Alat komunikasi Radio HF/FM Lain-lain	6 2008	15,270,000.00	0	0	15.270.000,00	0,00	0,00	15.270.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
16.973	2.9.1.47.62	1	Personal Komputer	6 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
16.974	2.9.1.47.62	2	Personal Komputer	6 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
16.975	2.9.1.47.62	3	Personal Komputer	6 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
16.976	2.9.1.47.62	4	Personal Komputer	3 2018	9,448,400.00	3	2	1.574.733,00	944.840,00	944.840,00	3.464.413,00	5,983,987.00
16.977	2.9.1.47.62	5	Personal Komputer	3 2018	7,267,000.00	3	2	1.211.167,00	726.700,00	726.700,00	2.664.567,00	4,602,433.00
16.978	2.12.1.1.14	1	Genset	8 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
16.979	2.2.3.10.1	1	GENERATOR	12 2008	18,500,000.00	0	0	18.500.000,00	0,00	0,00	18.500.000,00	0.00
16.980	2.3.1.3.2	1	Pick Up	7 2011	320,793,500.00	1	6	240.595.125,00	16.039.675,00	16.039.675,00	272.674.475,00	48,119,025.00
16.981	2.3.1.5.1	1	Sepeda Motor	8 2009	18,046,000.00	0	0	18.046.000,00	0,00	0,00	18.046.000,00	0.00
16.982	2.3.1.5.1	2	Sepeda Motor	8 2009	18,046,000.00	0	0	18.046.000,00	0,00	0,00	18.046.000,00	0.00
16.983	2.3.1.5.1	3	Sepeda Motor	12 2010	11,161,305.00	0	0	11.161.305,00	0,00	0,00	11.161.305,00	0.00
16.984	2.3.1.5.1	4	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.985	2.3.1.5.1	5	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.986	2.3.1.5.1	6	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.987	2.3.1.5.1	7	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.988	2.3.1.5.1	8	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.989	2.3.1.5.1	9	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.990	2.3.1.5.1	10	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.991	2.3.1.5.1	11	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.992	2.3.1.5.1	12	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.993	2.3.1.5.1	13	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.994	2.3.1.5.1	14	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.995	2.3.1.5.1	15	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.996	2.3.1.5.1	16	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.997	2.3.1.5.1	17	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.998	2.3.1.5.1	18	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
16.999	2.3.1.5.1	19	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.000	2.3.1.5.1	20	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.001	2.3.1.5.1	21	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.002	2.3.1.5.1	22	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.003	2.3.1.5.1	23	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.004	2.3.1.5.1	24	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.005	2.3.1.5.1	25	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.006	2.3.1.5.1	26	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.007	2.3.1.5.1	27	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.008	2.3.1.5.1	28	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.009	2.3.1.5.1	29	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.010	2.3.1.5.1	30	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.011	2.3.1.5.1	31	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.012	2.3.1.5.1	32	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.013	2.3.1.5.1	33	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.014	2.3.1.5.1	34	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.015	2.3.1.5.1	35	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.016	2.3.1.5.1	36	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.017	2.3.1.5.1	37	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.018	2.3.1.5.1	38	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.019	2.3.1.5.1	39	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.020	2.3.1.5.1	40	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.021	2.3.1.5.1	41	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.022	2.3.1.5.1	42	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.023	2.3.1.5.1	43	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.024	2.3.1.5.1	44	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.025	2.3.1.5.1	45	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.026	2.3.1.5.1	46	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.027	2.3.1.5.1	47	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.028	2.3.1.5.1	48	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.029	2.3.1.5.1	49	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.030	2.3.1.5.1	50	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.031	2.3.1.5.1	51	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.032	2.3.1.5.1	52	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.033	2.3.1.5.1	53	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.034	2.3.1.5.1	54	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.035	2.3.1.5.1	55	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.036	2.3.1.5.1	56	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.037	2.3.1.5.1	57	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.038	2.3.1.5.1	58	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.039	2.3.1.5.1	59	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.040	2.3.1.5.1	60	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.041	2.3.1.5.1	61	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.042	2.3.1.5.1	62	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.043	2.3.1.5.1	63	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.044	2.3.1.5.1	64	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.045	2.3.1.5.1	65	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.046	2.3.1.5.1	66	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.047	2.3.1.5.1	67	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.048	2.3.1.5.1	68	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.049	2.3.1.5.1	69	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.050	2.3.1.5.1	70	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.051	2.3.1.5.1	71	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.052	2.3.1.5.1	72	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.053	2.3.1.5.1	73	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.054	2.3.1.5.1	74	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.055	2.3.1.5.1	75	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.056	2.3.1.5.1	76	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.057	2.3.1.5.1	77	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.058	2.3.1.5.1	78	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.059	2.3.1.5.1	79	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.060	2.3.1.5.1	80	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.061	2.3.1.5.1	81	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.062	2.3.1.5.1	82	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.063	2.3.1.5.1	83	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.064	2.3.1.5.1	84	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.065	2.3.1.5.1	85	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.066	2.3.1.5.1	86	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.067	2.3.1.5.1	87	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.068	2.3.1.5.1	88	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.069	2.3.1.5.1	89	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.070	2.3.1.5.1	90	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.071	2.3.1.5.1	91	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.072	2.3.1.5.1	92	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.073	2.3.1.5.1	93	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.074	2.3.1.5.1	94	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.075	2.3.1.5.1	95	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.076	2.3.1.5.1	96	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.077	2.3.1.5.1	97	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.078	2.3.1.5.1	98	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.079	2.3.1.5.1	99	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.080	2.3.1.5.1	100	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.081	2.3.1.5.1	101	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.082	2.3.1.5.1	102	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.083	2.3.1.5.1	103	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.084	2.3.1.5.1	104	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.085	2.3.1.5.1	105	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.086	2.3.1.5.1	106	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.087	2.3.1.5.1	107	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.088	2.3.1.5.1	108	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.089	2.3.1.5.1	109	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.090	2.3.1.5.1	110	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.091	2.3.1.5.1	111	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.092	2.3.1.5.1	112	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.093	2.3.1.5.1	113	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.094	2.3.1.5.1	114	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.095	2.3.1.5.1	115	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.096	2.3.1.5.1	116	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.097	2.3.1.5.1	117	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.098	2.3.1.5.1	118	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.099	2.3.1.5.1	119	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.100	2.3.1.5.1	120	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.101	2.3.1.5.1	121	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.102	2.3.1.5.1	122	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.103	2.3.1.5.1	123	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.104	2.3.1.5.1	124	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.105	2.3.1.5.1	125	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.106	2.3.1.5.1	126	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.107	2.3.1.5.1	127	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.108	2.3.1.5.1	128	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.109	2.3.1.5.1	129	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.110	2.3.1.5.1	130	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.111	2.3.1.5.1	131	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.112	2.3.1.5.1	132	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.113	2.3.1.5.1	133	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.114	2.3.1.5.1	134	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.115	2.3.1.5.1	135	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.116	2.3.1.5.1	136	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.117	2.3.1.5.1	137	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.118	2.3.1.5.1	138	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.119	2.3.1.5.1	139	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.120	2.3.1.5.1	140	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.121	2.3.1.5.1	141	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.122	2.3.1.5.1	142	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.123	2.3.1.5.1	143	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.124	2.3.1.5.1	144	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.125	2.3.1.5.1	145	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.126	2.3.1.5.1	146	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.127	2.3.1.5.1	147	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.128	2.3.1.5.1	148	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.129	2.3.1.5.1	149	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.130	2.3.1.5.1	150	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.131	2.3.1.5.1	151	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.132	2.3.1.5.1	152	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.133	2.3.1.5.1	153	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.134	2.3.1.5.1	154	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.135	2.3.1.5.1	155	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.136	2.3.1.5.1	156	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.137	2.3.1.5.1	157	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.138	2.3.1.5.1	158	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.139	2.3.1.5.1	159	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.140	2.3.1.5.1	160	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.141	2.3.1.5.1	161	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.142	2.3.1.5.1	162	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.143	2.3.1.5.1	163	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.144	2.3.1.5.1	164	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.145	2.3.1.5.1	165	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.146	2.3.1.5.1	166	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.147	2.3.1.5.1	167	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.148	2.3.1.5.1	168	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.149	2.3.1.5.1	169	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.150	2.3.1.5.1	170	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.151	2.3.1.5.1	171	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.152	2.3.1.5.1	172	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.153	2.3.1.5.1	173	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.154	2.3.1.5.1	174	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.155	2.3.1.5.1	175	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.156	2.3.1.5.1	176	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.157	2.3.1.5.1	177	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.158	2.3.1.5.1	178	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.159	2.3.1.5.1	179	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.160	2.3.1.5.1	180	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.161	2.3.1.5.1	181	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.162	2.3.1.5.1	182	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.163	2.3.1.5.1	183	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.164	2.3.1.5.1	184	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.165	2.3.1.5.1	185	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.166	2.3.1.5.1	186	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.167	2.3.1.5.1	187	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.168	2.3.1.5.1	188	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.169	2.3.1.5.1	189	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.170	2.3.1.5.1	190	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.171	2.3.1.5.1	191	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.172	2.3.1.5.1	192	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.173	2.3.1.5.1	193	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.174	2.3.1.5.1	194	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.175	2.3.1.5.1	195	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.176	2.3.1.5.1	196	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.177	2.3.1.5.1	197	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.178	2.3.1.5.1	198	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.179	2.3.1.5.1	199	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.180	2.3.1.5.1	200	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.181	2.3.1.5.1	201	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.182	2.3.1.5.1	202	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.183	2.3.1.5.1	203	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.184	2.3.1.5.1	204	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.185	2.3.1.5.1	205	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.186	2.3.1.5.1	206	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.187	2.3.1.5.1	207	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.188	2.3.1.5.1	208	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.189	2.3.1.5.1	209	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.190	2.3.1.5.1	210	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.191	2.3.1.5.1	211	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.192	2.3.1.5.1	212	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.193	2.3.1.5.1	213	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.194	2.3.1.5.1	214	Sepeda Motor	12 2010	11,161,245.00	0	0	11.161.245,00	0,00	0,00	11.161.245,00	0.00
17.195	2.3.1.5.1	215	Sepeda Motor	11 2011	11,229,900.00	0	0	11.229.900,00	0,00	0,00	11.229.900,00	0.00
17.196	2.3.1.5.1	216	Sepeda Motor	11 2011	11,229,900.00	0	0	11.229.900,00	0,00	0,00	11.229.900,00	0.00
17.197	2.3.1.5.1	217	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.198	2.3.1.5.1	218	Sepeda Motor	12 2012	11,100,195.00	0	0	11.100.195,00	0,00	0,00	11.100.195,00	0.00
17.199	2.3.1.5.1	219	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.200	2.3.1.5.1	220	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.201	2.3.1.5.1	221	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.202	2.3.1.5.1	222	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.203	2.3.1.5.1	223	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.204	2.3.1.5.1	224	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.205	2.3.1.5.1	225	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.206	2.3.1.5.1	226	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.207	2.3.1.5.1	227	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.208	2.3.1.5.1	228	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.209	2.3.1.5.1	229	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.210	2.3.1.5.1	230	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.211	2.3.1.5.1	231	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.212	2.3.1.5.1	232	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.213	2.3.1.5.1	233	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.214	2.3.1.5.1	234	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.215	2.3.1.5.1	235	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.216	2.3.1.5.1	236	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.217	2.3.1.5.1	237	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.218	2.3.1.5.1	238	Sepeda Motor	12 2012	11,100,180.00	0	0	11.100.180,00	0,00	0,00	11.100.180,00	0.00
17.219	2.3.1.5.1	239	Sepeda Motor	10 2014	13,280,800.00	0	0	11.288.680,00	1.328.080,00	664.040,00	13.280.800,00	0.00
17.220	2.3.1.5.1	240	Sepeda Motor	10 2014	13,280,800.00	0	0	11.288.680,00	1.328.080,00	664.040,00	13.280.800,00	0.00
17.221	2.3.1.5.1	241	Sepeda Motor	10 2014	13,280,800.00	0	0	11.288.680,00	1.328.080,00	664.040,00	13.280.800,00	0.00
17.222	2.5.2.1.9	1	Mesin Rumput	12 2018	2,500,000.00	2	11	52.083,00	312.500,00	312.500,00	677.083,00	1,822,917.00
17.223	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2008	1,622,500.00	0	0	1.622.500,00	0,00	0,00	1.622.500,00	0.00
17.224	2.6.1.4.4	1	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.225	2.6.1.4.4	2	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.226	2.6.1.4.4	3	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.227	2.6.1.4.4	4	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.228	2.6.1.4.4	5	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.229	2.6.1.4.4	6	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.230	2.6.1.4.4	7	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.231	2.6.1.4.4	8	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.232	2.6.1.4.4	9	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00
17.233	2.6.1.4.4	10	Filling Besi/Metal	12 2008	2,784,000.00	0	0	2.784.000,00	0,00	0,00	2.784.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.234	2.6.1.4.4	11	Filling Besi/Metal	12 2011	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
17.235	2.6.1.4.4	12	Filling Besi/Metal	12 2011	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
17.236	2.6.1.4.6	1	Brankas	12 2008	15,580,000.00	0	0	15.580.000,00	0,00	0,00	15.580.000,00	0.00
17.237	2.6.1.4.12	1	Lemari Kaca	5 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
17.238	2.6.1.4.12	2	Lemari Kaca	5 2010	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
17.239	2.6.1.5.7	1	Papan Pengumunan	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.240	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
17.241	2.6.1.5.28	1	Overhead Projektor	5 2010	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.242	2.6.1.5.47	1	Infocus	4 2014	5,000,000.00	0	0	4.750.000,00	250.000,00	0,00	5.000.000,00	0.00
17.243	2.6.1.5.47	2	Infocus	1 2016	11,800,000.00	1	0	7.080.000,00	1.180.000,00	1.180.000,00	9.440.000,00	2,360,000.00
17.244	2.6.2.1.10	11	Meja Rapat	5 2010	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
17.245	2.6.2.1.11	1	Meja Tulis	5 2010	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
17.246	2.6.2.1.28	1	Kursi Tamu	11 2011	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.247	2.6.2.1.28	2	Kursi Tamu	8 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
17.248	2.6.2.1.48	41	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.249	2.6.2.1.48	42	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.250	2.6.2.1.48	43	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.251	2.6.2.1.48	44	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.252	2.6.2.1.48	45	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.253	2.6.2.1.48	46	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.254	2.6.2.1.48	47	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.255	2.6.2.1.48	48	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.256	2.6.2.1.48	49	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.257	2.6.2.1.48	50	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.258	2.6.2.1.48	51	Meja Biro	5 2010	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
17.259	2.6.2.1.78	1	Rak Buku Perpustakaan	12 2008	1,198,500.00	0	0	1.198.500,00	0,00	0,00	1.198.500,00	0.00
17.260	2.6.2.1.78	2	Rak Buku Perpustakaan	12 2008	1,198,500.00	0	0	1.198.500,00	0,00	0,00	1.198.500,00	0.00
17.261	2.6.2.1.79	1	KURSI TAMU SET	5 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.262	2.6.2.1.81	1	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.263	2.6.2.1.81	2	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.264	2.6.2.1.81	3	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.265	2.6.2.1.81	4	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.266	2.6.2.1.81	5	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.267	2.6.2.1.81	6	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.268	2.6.2.1.81	7	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.269	2.6.2.1.81	8	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.270	2.6.2.1.81	9	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.271	2.6.2.1.81	10	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.272	2.6.2.1.81	11	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.273	2.6.2.1.81	12	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.274	2.6.2.1.81	13	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.275	2.6.2.1.81	14	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.276	2.6.2.1.81	15	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.277	2.6.2.1.81	16	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.278	2.6.2.1.81	17	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.279	2.6.2.1.81	18	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.280	2.6.2.1.81	19	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.281	2.6.2.1.81	20	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.282	2.6.2.1.81	21	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.283	2.6.2.1.81	22	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.284	2.6.2.1.81	23	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.285	2.6.2.1.81	24	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.286	2.6.2.1.81	25	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.287	2.6.2.1.81	26	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.288	2.6.2.1.81	27	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.289	2.6.2.1.81	28	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.290	2.6.2.1.81	29	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00
17.291	2.6.2.1.81	30	Almari Arsip	12 2008	1,409,000.00	0	0	1.409.000,00	0,00	0,00	1.409.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.292	2.6.2.1.81	31	Almari Arsip	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
17.293	2.6.2.1.81	32	Almari Arsip	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
17.294	2.6.2.1.81	33	Almari Arsip	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
17.295	2.6.2.1.81	34	Almari Arsip	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
17.296	2.6.2.1.81	35	Almari Arsip	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
17.297	2.6.2.1.81	36	Almari Arsip	12 2015	2,500,000.00	0	11	1.541.667,00	250.000,00	250.000,00	2.041.667,00	458,333.00
17.298	2.6.2.1.81	37	Almari Arsip	1 2016	3,775,500.00	1	0	2.265.300,00	377.550,00	377.550,00	3.020.400,00	755,100.00
17.299	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.300	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.301	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.302	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.303	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.304	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.305	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2012	1,249,992.00	0	0	1.249.992,00	0,00	0,00	1.249.992,00	0.00
17.306	2.6.2.1.98	1	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.307	2.6.2.1.98	2	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.308	2.6.2.1.98	3	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.309	2.6.2.1.98	4	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.310	2.6.2.1.98	5	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.311	2.6.2.1.98	6	Filling Cabinet	6 2013	1,486,500.00	0	0	1.486.500,00	0,00	0,00	1.486.500,00	0.00
17.312	2.6.2.4.3	1	AC Unit	7 2013	5,842,500.00	0	0	5.842.500,00	0,00	0,00	5.842.500,00	0.00
17.313	2.6.2.4.3	2	AC Unit	7 2013	5,842,500.00	0	0	5.842.500,00	0,00	0,00	5.842.500,00	0.00
17.314	2.6.2.4.4	1	AC Split	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.315	2.6.2.6.3	1	Televisi	12 2008	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.316	2.6.2.6.3	2	Televisi	12 2017	2,600,000.00	2	11	563.333,00	260.000,00	260.000,00	1.083.333,00	1,516,667.00
17.317	2.6.2.6.3	3	Televisi	6 2017	2,426,200.00	2	5	768.297,00	242.620,00	242.620,00	1.253.537,00	1,172,663.00
17.318	2.6.2.6.8	1	Sound System	4 2014	5,000,000.00	0	0	4.750.000,00	250.000,00	0,00	5.000.000,00	0.00
17.319	2.6.2.6.22	1	Camera Film	4 2014	1,950,000.00	0	0	1.852.500,00	97.500,00	0,00	1.950.000,00	0.00
17.320	2.6.2.6.49	1	Handy Cam	12 2008	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.321	2.6.2.6.49	2	Handy Cam	5 2010	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
17.322	2.6.2.6.49	3	Handy Cam	12 2011	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.323	2.6.2.6.49	4	Handy Cam	4 2014	10,000,000.00	0	0	9.500.000,00	500.000,00	0,00	10.000.000,00	0.00
17.324	2.6.2.6.49	5	Handy Cam	1 2016	5,500,000.00	1	0	3.300.000,00	550.000,00	550.000,00	4.400.000,00	1,100,000.00
17.325	2.6.2.6.51	4	HORDENG	1 2016	14,000,000.00	1	0	8.400.000,00	1.400.000,00	1.400.000,00	11.200.000,00	2,800,000.00
17.326	2.6.2.6.51	5	HORDENG	6 2017	11,000,000.00	2	5	3.483.333,00	1.100.000,00	1.100.000,00	5.683.333,00	5,316,667.00
17.327	2.6.2.6.55	1	Kamera Digital	5 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.328	2.6.2.6.55	2	Kamera Digital	5 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.329	2.6.2.6.55	3	Kamera Digital	1 2016	14,900,000.00	1	0	8.940.000,00	1.490.000,00	1.490.000,00	11.920.000,00	2,980,000.00
17.330	2.6.2.6.55	4	Kamera Digital	12 2017	3,000,000.00	2	11	650.000,00	300.000,00	300.000,00	1.250.000,00	1,750,000.00
17.331	2.6.3.2.1	1	P.C Unit	7 2010	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
17.332	2.6.3.2.1	2	P.C Unit	12 2012	8,415,000.00	0	0	8.415.000,00	0,00	0,00	8.415.000,00	0.00
17.333	2.6.3.2.1	3	P.C Unit	5 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.334	2.6.3.2.1	4	P.C Unit	12 2015	6,000,000.00	0	0	4.625.000,00	750.000,00	625.000,00	6.000.000,00	0.00
17.335	2.6.3.2.1	5	P.C Unit	12 2015	6,000,000.00	0	0	4.625.000,00	750.000,00	625.000,00	6.000.000,00	0.00
17.336	2.6.3.2.1	6	P.C Unit	12 2015	8,000,000.00	0	0	6.166.667,00	1.000.000,00	833.333,00	8.000.000,00	0.00
17.337	2.6.3.2.1	7	P.C Unit	12 2015	8,000,000.00	0	0	6.166.667,00	1.000.000,00	833.333,00	8.000.000,00	0.00
17.338	2.6.3.2.1	8	P.C Unit	12 2017	4,500,000.00	1	11	1.218.750,00	562.500,00	562.500,00	2.343.750,00	2,156,250.00
17.339	2.6.3.2.2	1	Lap Top	5 2010	12,722,793.00	0	0	12.722.793,00	0,00	0,00	12.722.793,00	0.00
17.340	2.6.3.2.2	2	Lap Top	5 2010	12,722,793.00	0	0	12.722.793,00	0,00	0,00	12.722.793,00	0.00
17.341	2.6.3.2.2	3	Lap Top	5 2010	12,722,794.00	0	0	12.722.794,00	0,00	0,00	12.722.794,00	0.00
17.342	2.6.3.2.2	4	Lap Top	7 2010	13,065,810.00	0	0	13.065.810,00	0,00	0,00	13.065.810,00	0.00
17.343	2.6.3.2.2	5	Lap Top	7 2010	13,065,810.00	0	0	13.065.810,00	0,00	0,00	13.065.810,00	0.00
17.344	2.6.3.2.2	6	Lap Top	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.345	2.6.3.2.2	7	Lap Top	4 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.346	2.6.3.2.2	8	Lap Top	4 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.347	2.6.3.2.2	9	Lap Top	1 2016	10,350,000.00	0	0	7.762.500,00	1.293.750,00	1.293.750,00	10.350.000,00	0.00
17.348	2.6.3.2.2	10	Lap Top	1 2016	10,350,000.00	0	0	7.762.500,00	1.293.750,00	1.293.750,00	10.350.000,00	0.00
17.349	2.6.3.2.2	11	Lap Top	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.350	2.6.3.2.2	12	Lap Top	3 2018	7,000,000.00	2	2	1.458.333,00	875.000,00	875.000,00	3.208.333,00	3,791,667.00
17.351	2.6.3.2.3	1	Note Book	12 2008	11,720,000.00	0	0	11.720.000,00	0,00	0,00	11.720.000,00	0.00
17.352	2.6.3.2.3	2	Note Book	12 2008	11,720,000.00	0	0	11.720.000,00	0,00	0,00	11.720.000,00	0.00
17.353	2.6.3.2.3	3	Note Book	12 2008	11,720,000.00	0	0	11.720.000,00	0,00	0,00	11.720.000,00	0.00
17.354	2.6.3.2.3	4	Note Book	12 2008	11,720,000.00	0	0	11.720.000,00	0,00	0,00	11.720.000,00	0.00
17.355	2.6.3.2.3	5	Note Book	12 2008	11,720,000.00	0	0	11.720.000,00	0,00	0,00	11.720.000,00	0.00
17.356	2.6.3.2.3	6	Note Book	10 2011	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
17.357	2.6.3.2.3	7	Note Book	10 2011	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
17.358	2.6.3.2.3	8	Note Book	12 2012	7,750,000.00	0	0	7.750.000,00	0,00	0,00	7.750.000,00	0.00
17.359	2.6.3.2.3	9	Note Book	5 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.360	2.6.3.2.3	10	Note Book	5 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.361	2.6.3.2.3	11	Note Book	1 2016	5,500,000.00	0	0	4.125.000,00	687.500,00	687.500,00	5.500.000,00	0.00
17.362	2.6.3.2.3	12	Note Book	1 2016	12,000,000.00	0	0	9.000.000,00	1.500.000,00	1.500.000,00	12.000.000,00	0.00
17.363	2.6.3.2.3	13	Note Book	4 2016	8,000,000.00	0	3	5.500.000,00	1.000.000,00	1.000.000,00	7.500.000,00	500,000.00
17.364	2.6.3.3.12	1	Hard Disk	7 2010	1,187,960.00	0	0	1.187.960,00	0,00	0,00	1.187.960,00	0.00
17.365	2.6.3.3.18	1	Motherboard p4	5 2010	1,565,450.00	0	0	1.565.450,00	0,00	0,00	1.565.450,00	0.00
17.366	2.6.3.4.8	1	Printer	7 2010	1,883,740.00	0	0	1.883.740,00	0,00	0,00	1.883.740,00	0.00
17.367	2.6.3.4.8	2	Printer	7 2010	1,883,740.00	0	0	1.883.740,00	0,00	0,00	1.883.740,00	0.00
17.368	2.6.3.4.8	3	Printer	5 2011	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
17.369	2.6.3.4.8	4	Printer	11 2011	12,520,750.00	0	0	12.520.750,00	0,00	0,00	12.520.750,00	0.00
17.370	2.6.3.4.8	11	Printer	1 2016	1,000,000.00	0	0	750.000,00	125.000,00	125.000,00	1.000.000,00	0.00
17.371	2.6.3.4.8	14	Printer	11 2016	4,100,000.00	0	10	2.220.833,00	512.500,00	512.500,00	3.245.833,00	854,167.00
17.372	2.6.3.4.8	15	Printer	11 2016	4,100,000.00	0	10	2.220.833,00	512.500,00	512.500,00	3.245.833,00	854,167.00
17.373	2.6.3.4.8	16	Printer	11 2016	4,100,000.00	0	10	2.220.833,00	512.500,00	512.500,00	3.245.833,00	854,167.00
17.374	2.6.3.4.8	17	Printer	12 2017	1,000,000.00	1	11	270.833,00	125.000,00	125.000,00	520.833,00	479,167.00
17.375	2.6.3.4.17	4	UPS	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.376	2.6.3.4.17	5	UPS	11 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.377	2.6.3.4.17	6	UPS	11 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.378	2.6.3.4.19	1	STAVOL	6 2018	4,148,000.00	2	5	604.917,00	518.500,00	518.500,00	1.641.917,00	2,506,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.379	2.6.3.5.3	23	Printer	5 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.380	2.6.3.5.3	24	Printer	5 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.381	2.6.3.5.3	25	Printer	11 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
17.382	2.6.3.5.3	26	Printer	11 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
17.383	2.7.1.2.69	1	Printer	12 2015	1,000,000.00	0	0	770.833,00	125.000,00	104.167,00	1.000.000,00	0.00
17.384	2.7.1.2.69	2	Printer	12 2015	1,000,000.00	0	0	770.833,00	125.000,00	104.167,00	1.000.000,00	0.00
17.385	2.7.1.2.69	3	Printer	12 2015	2,500,000.00	0	0	1.927.083,00	312.500,00	260.417,00	2.500.000,00	0.00
17.386	2.7.1.2.69	4	Printer	12 2015	2,500,000.00	0	0	1.927.083,00	312.500,00	260.417,00	2.500.000,00	0.00
17.387	2.9.1.15.28	4	Stabilizer	5 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.388	2.9.1.15.28	5	Stabilizer	5 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.389	2.9.1.15.28	6	Stabilizer	5 2014	2,000,000.00	0	0	1.866.667,00	133.333,00	0,00	2.000.000,00	0.00
17.390	2.9.1.15.28	7	Stabilizer	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
17.391	2.9.1.15.28	8	Stabilizer	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
17.392	2.9.1.47.62	1	Personal Komputer	5 2013	25,000,000.00	0	0	25.000.000,00	0,00	0,00	25.000.000,00	0.00
17.393	2.9.1.47.62	2	Personal Komputer	3 2018	6,458,300.00	3	2	1.076.383,00	645.830,00	645.830,00	2.368.043,00	4,090,257.00
17.394	2.9.4.4.4	3	Printer	1 2016	1,000,000.00	6	0	300.000,00	50.000,00	50.000,00	400.000,00	600,000.00
17.395	2.9.4.4.4	4	Printer	1 2016	1,000,000.00	6	0	300.000,00	50.000,00	50.000,00	400.000,00	600,000.00
17.396	2.9.4.4.4	5	Printer	1 2016	1,000,000.00	6	0	300.000,00	50.000,00	50.000,00	400.000,00	600,000.00
17.397	2.4.2.11.8	1	Cermin Besar (200 x 75 cn)	4 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.398	2.4.3.8.24	1	Air Conditioning Unit	6 2010	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.399	2.5.1.1.18	1	Karpet	3 2014	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
17.400	2.5.2.1.9	1	Mesin Rumput	7 2015	4,800,000.00	0	0	4.200.000,00	600.000,00	0,00	4.800.000,00	0.00
17.401	2.6.1.1.12	1	Mesin Ketik Lain-lain	7 2010	4,725,000.00	0	0	4.725.000,00	0,00	0,00	4.725.000,00	0.00
17.402	2.6.1.4.4	1	Filling Besi/Metal	4 2010	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.403	2.6.1.4.4	2	Filling Besi/Metal	4 2010	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.404	2.6.1.4.4	3	Filling Besi/Metal	4 2010	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.405	2.6.1.4.4	4	Filling Besi/Metal	4 2010	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.406	2.6.1.4.13	1	Lemari Makan	4 2014	2,000,000.00	0	0	1.900.000,00	100.000,00	0,00	2.000.000,00	0.00
17.407	2.6.1.4.14	1	Lemari kayu	5 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.408	2.6.1.4.14	2	Lemari kayu	4 2014	1,964,000.00	0	0	1.865.800,00	98.200,00	0,00	1.964.000,00	0.00
17.409	2.6.1.4.17	1	Rak Arsip	4 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.410	2.6.1.5.1	1	Papan Visuil	4 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.411	2.6.1.5.6	1	Papan Nama Instansi	4 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.412	2.6.1.5.6	2	Papan Nama Instansi	4 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.413	2.6.1.5.7	1	Papan Pengumunan	4 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.414	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
17.415	2.6.1.5.45	1	Papan Data	4 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
17.416	2.6.1.5.45	2	Papan Data	4 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.417	2.6.1.5.47	1	Infocus	1 2016	6,000,000.00	1	0	3.600.000,00	600.000,00	600.000,00	4.800.000,00	1,200,000.00
17.418	2.6.2.1.30	5	Kursi Putar	7 2015	1,400,000.00	0	6	980.000,00	140.000,00	140.000,00	1.260.000,00	140,000.00
17.419	2.6.2.1.30	6	Kursi Putar	7 2015	1,400,000.00	0	6	980.000,00	140.000,00	140.000,00	1.260.000,00	140,000.00
17.420	2.6.2.1.30	7	Kursi Putar	7 2015	1,400,000.00	0	6	980.000,00	140.000,00	140.000,00	1.260.000,00	140,000.00
17.421	2.6.2.1.30	8	Kursi Putar	7 2015	1,400,000.00	0	6	980.000,00	140.000,00	140.000,00	1.260.000,00	140,000.00
17.422	2.6.2.1.48	1	Meja Biro	4 2010	1,088,000.00	0	0	1.088.000,00	0,00	0,00	1.088.000,00	0.00
17.423	2.6.2.1.48	2	Meja Biro	4 2010	1,088,000.00	0	0	1.088.000,00	0,00	0,00	1.088.000,00	0.00
17.424	2.6.2.1.79	1	KURSI TAMU SET	4 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.425	2.6.2.1.81	1	Almari Arsip	4 2010	1,249,500.00	0	0	1.249.500,00	0,00	0,00	1.249.500,00	0.00
17.426	2.6.2.1.81	2	Almari Arsip	4 2010	1,249,500.00	0	0	1.249.500,00	0,00	0,00	1.249.500,00	0.00
17.427	2.6.2.1.81	3	Almari Arsip	7 2015	1,700,000.00	0	6	1.190.000,00	170.000,00	170.000,00	1.530.000,00	170,000.00
17.428	2.6.2.1.81	4	Almari Arsip	7 2015	1,700,000.00	0	6	1.190.000,00	170.000,00	170.000,00	1.530.000,00	170,000.00
17.429	2.6.2.1.95	21	Meja Kerja 1/2 Biro	1 2016	1,250,000.00	1	0	750.000,00	125.000,00	125.000,00	1.000.000,00	250,000.00
17.430	2.6.2.1.95	22	Meja Kerja 1/2 Biro	1 2016	1,250,000.00	1	0	750.000,00	125.000,00	125.000,00	1.000.000,00	250,000.00
17.431	2.6.2.1.95	23	Meja Kerja 1/2 Biro	3 2017	2,990,000.00	2	2	1.096.333,00	299.000,00	299.000,00	1.694.333,00	1,295,667.00
17.432	2.6.2.1.95	24	Meja Kerja 1/2 Biro	3 2017	2,990,000.00	2	2	1.096.333,00	299.000,00	299.000,00	1.694.333,00	1,295,667.00
17.433	2.6.2.1.98	1	Filling Cabinet	12 2012	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.434	2.6.2.1.98	2	Filling Cabinet	12 2012	1,680,000.00	0	0	1.680.000,00	0,00	0,00	1.680.000,00	0.00
17.435	2.6.2.4.1	1	Lemari Es	3 2014	2,160,000.00	0	0	2.088.000,00	72.000,00	0,00	2.160.000,00	0.00
17.436	2.6.2.4.6	1	Kipas Angin	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.437	2.6.2.4.6	2	Kipas Angin	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.438	2.6.2.5.5	2	Alat Dapur Lainnya	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
17.439	2.6.2.5.14	1	Alat Dapur Lain-lain	6 2010	2,782,400.00	0	0	2.782.400,00	0,00	0,00	2.782.400,00	0.00
17.440	2.6.2.5.14	2	Alat Dapur Lain-lain	5 2013	2,760,000.00	0	0	2.760.000,00	0,00	0,00	2.760.000,00	0.00
17.441	2.6.2.5.14	3	Alat Dapur Lain-lain	5 2014	1,000,000.00	0	0	933.333,00	66.667,00	0,00	1.000.000,00	0.00
17.442	2.6.2.6.3	1	Televisi	6 2010	1,733,400.00	0	0	1.733.400,00	0,00	0,00	1.733.400,00	0.00
17.443	2.6.2.6.3	2	Televisi	6 2010	1,733,400.00	0	0	1.733.400,00	0,00	0,00	1.733.400,00	0.00
17.444	2.6.2.6.8	1	Sound System	6 2010	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
17.445	2.6.2.6.55	1	Kamera Digital	6 2010	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
17.446	2.6.3.2.2	1	Lap Top	6 2011	18,200,000.00	0	0	18.200.000,00	0,00	0,00	18.200.000,00	0.00
17.447	2.6.3.2.2	2	Lap Top	6 2011	18,200,000.00	0	0	18.200.000,00	0,00	0,00	18.200.000,00	0.00
17.448	2.6.3.2.2	3	Lap Top	12 2012	18,300,000.00	0	0	18.300.000,00	0,00	0,00	18.300.000,00	0.00
17.449	2.6.3.2.2	4	Lap Top	12 2012	18,300,000.00	0	0	18.300.000,00	0,00	0,00	18.300.000,00	0.00
17.450	2.6.3.2.2	5	Lap Top	3 2014	9,870,000.00	0	0	9.870.000,00	0,00	0,00	9.870.000,00	0.00
17.451	2.6.3.2.2	6	Lap Top	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
17.452	2.6.3.2.2	7	Lap Top	3 2017	8,567,500.00	1	2	3.926.771,00	1.070.937,00	1.070.938,00	6.068.646,00	2,498,854.00
17.453	2.6.3.2.2	8	Lap Top	3 2017	8,567,500.00	1	2	3.926.771,00	1.070.937,00	1.070.938,00	6.068.646,00	2,498,854.00
17.454	2.6.3.2.2	9	Lap Top	3 2017	8,567,500.00	1	2	3.926.771,00	1.070.937,00	1.070.938,00	6.068.646,00	2,498,854.00
17.455	2.6.3.2.2	10	Lap Top	3 2017	8,567,500.00	1	2	3.926.771,00	1.070.937,00	1.070.938,00	6.068.646,00	2,498,854.00
17.456	2.6.3.2.2	11	Lap Top	3 2017	8,567,500.00	1	2	3.926.771,00	1.070.937,00	1.070.938,00	6.068.646,00	2,498,854.00
17.457	2.6.3.2.2	12	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.458	2.6.3.2.2	13	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.459	2.6.3.2.2	14	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.460	2.6.3.2.2	15	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.461	2.6.3.2.2	16	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.462	2.6.3.2.2	17	Lap Top	3 2017	8,670,000.00	1	2	3.973.750,00	1.083.750,00	1.083.750,00	6.141.250,00	2,528,750.00
17.463	2.6.3.2.3	1	Note Book	7 2013	8,600,000.00	0	0	8.600.000,00	0,00	0,00	8.600.000,00	0.00
17.464	2.6.3.4.8	1	Printer	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.465	2.6.3.4.8	2	Printer	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.466	2.6.3.4.8	3	Printer	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.467	2.6.3.4.8	4	Printer	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.468	2.6.3.4.8	5	Printer	5 2011	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.469	2.6.3.4.8	6	Printer	12 2012	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.470	2.6.3.4.8	7	Printer	12 2012	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.471	2.6.3.4.8	8	Printer	12 2012	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.472	2.6.3.4.8	9	Printer	12 2012	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
17.473	2.6.3.4.8	10	Printer	3 2017	1,495,000.00	1	2	685.208,00	186.875,00	186.875,00	1.058.958,00	436,042.00
17.474	2.6.3.4.8	11	Printer	3 2017	1,495,000.00	1	2	685.208,00	186.875,00	186.875,00	1.058.958,00	436,042.00
17.475	2.6.3.4.8	12	Printer	3 2017	1,495,000.00	1	2	685.208,00	186.875,00	186.875,00	1.058.958,00	436,042.00
17.476	2.6.3.4.8	13	Printer	3 2017	1,495,000.00	1	2	685.208,00	186.875,00	186.875,00	1.058.958,00	436,042.00
17.477	2.6.4.7.5	1	Lemari Buku untuk Perpustakaan	11 2013	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
17.478	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	11 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.479	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	4 2014	3,735,000.00	0	0	3.548.250,00	186.750,00	0,00	3.735.000,00	0.00
17.480	2.7.1.2.69	1	Printer	7 2015	3,650,000.00	0	0	3.193.750,00	456.250,00	0,00	3.650.000,00	0.00
17.481	2.7.2.1.20	1	Mesin Fax	6 2010	10,709,000.00	0	0	10.709.000,00	0,00	0,00	10.709.000,00	0.00
17.482	2.8.1.23.11	1	Kasur	12 2012	1,040,000.00	0	0	1.040.000,00	0,00	0,00	1.040.000,00	0.00
17.483	2.9.1.15.28	6	Stabilizer	3 2014	3,500,000.00	0	0	3.383.333,00	116.667,00	0,00	3.500.000,00	0.00
17.484	2.9.4.4.4	3	Printer	3 2014	3,633,000.00	4	2	1.755.950,00	181.650,00	181.650,00	2.119.250,00	1,513,750.00
17.485	2.9.4.4.4	4	Printer	5 2010	2,000,000.00	0	4	1.733.333,00	100.000,00	100.000,00	1.933.333,00	66,667.00
17.486	2.13.1.1.25	1	Ginset Penggerak listrik	3 2014	4,700,000.00	0	0	0,00	0,00	0,00	0,00	4,700,000.00
17.487	2.2.1.1.4	1	Tractor Lain-lain	12 2006	65,000,000.00	0	0	65.000.000,00	0,00	0,00	65.000.000,00	0.00
17.488	2.2.3.10.1	1	GENERATOR	12 2006	16,500,000.00	0	0	16.500.000,00	0,00	0,00	16.500.000,00	0.00
17.489	2.2.3.10.1	2	GENERATOR	9 2008	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
17.490	2.2.3.10.1	3	GENERATOR	9 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.491	2.2.3.12.2	1	GENSET	6 2014	4,000,000.00	0	0	3.666.667,00	333.333,00	0,00	4.000.000,00	0.00
17.492	2.2.3.12.2	2	GENSET	3 2015	5,000,000.00	0	2	3.833.333,00	500.000,00	500.000,00	4.833.333,00	166,667.00
17.493	2.2.3.12.2	3	GENSET	8 2015	16,187,500.00	0	7	11.061.458,00	1.618.750,00	1.618.750,00	14.298.958,00	1,888,542.00
17.494	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.495	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	118,500,000.00	0	0	118.500.000,00	0,00	0,00	118.500.000,00	0.00
17.496	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	376,324,000.00	6	1	109.761.167,00	18.816.200,00	18.816.200,00	147.393.567,00	228,930,433.00
17.497	2.3.1.3.2	1	Pick Up	12 2006	45,000,000.00	0	0	45.000.000,00	0,00	0,00	45.000.000,00	0.00
17.498	2.3.1.5.1	1	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.499	2.3.1.5.1	2	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.500	2.3.1.5.1	3	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.501	2.3.1.5.1	4	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.502	2.3.1.5.1	5	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.503	2.3.1.5.1	6	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.504	2.3.1.5.1	7	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.505	2.3.1.5.1	8	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.506	2.3.1.5.1	9	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.507	2.3.1.5.1	10	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.508	2.3.1.5.1	11	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.509	2.3.1.5.1	12	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.510	2.3.1.5.1	13	Sepeda Motor	12 2006	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
17.511	2.3.1.5.1	14	Sepeda Motor	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.512	2.3.1.5.1	15	Sepeda Motor	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.513	2.3.1.5.1	16	Sepeda Motor	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.514	2.3.1.5.1	17	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.515	2.3.1.5.1	18	Sepeda Motor	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
17.516	2.3.1.5.1	19	Sepeda Motor	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
17.517	2.3.1.5.1	20	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
17.518	2.3.1.5.1	21	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.519	2.3.1.5.1	22	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
17.520	2.3.1.5.1	23	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.521	2.3.1.5.1	24	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.522	2.3.1.5.1	25	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.523	2.3.1.5.1	26	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.524	2.3.1.5.1	27	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.525	2.3.1.5.1	28	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.526	2.3.1.5.1	29	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.527	2.3.1.5.1	30	Sepeda Motor	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.528	2.3.1.5.1	31	Sepeda Motor	12 2006	5,300,000.00	0	0	5.300.000,00	0,00	0,00	5.300.000,00	0.00
17.529	2.3.1.5.1	32	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.530	2.3.1.5.1	33	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
17.531	2.3.1.5.1	34	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
17.532	2.3.1.5.1	35	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.533	2.3.1.5.1	36	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.534	2.3.1.5.1	37	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.535	2.3.1.5.1	38	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.536	2.3.1.5.1	39	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.537	2.3.1.5.1	40	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.538	2.3.1.5.1	41	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.539	2.3.1.5.1	42	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.540	2.3.1.5.1	43	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.541	2.3.1.5.1	44	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.542	2.3.1.5.1	45	Sepeda Motor	12 2006	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
17.543	2.3.1.5.1	46	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.544	2.3.1.5.1	47	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.545	2.3.1.5.1	48	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.546	2.3.1.5.1	49	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.547	2.3.1.5.1	50	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.548	2.3.1.5.1	51	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
17.549	2.3.1.5.1	52	Sepeda Motor	12 2006	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
17.550	2.3.1.5.1	53	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
17.551	2.3.1.5.1	54	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.552	2.3.1.5.1	55	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
17.553	2.3.1.5.1	56	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.554	2.3.1.5.1	57	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.555	2.3.1.5.1	58	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.556	2.3.1.5.1	59	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.557	2.3.1.5.1	60	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.558	2.3.1.5.1	61	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.559	2.3.1.5.1	62	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.560	2.3.1.5.1	63	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.561	2.3.1.5.1	64	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.562	2.3.1.5.1	65	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.563	2.3.1.5.1	66	Sepeda Motor	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
17.564	2.3.1.5.1	67	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.565	2.3.1.5.1	68	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.566	2.3.1.5.1	69	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.567	2.3.1.5.1	70	Sepeda Motor	12 2006	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
17.568	2.3.1.5.1	71	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
17.569	2.3.1.5.1	72	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.570	2.3.1.5.1	73	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.571	2.3.1.5.1	74	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.572	2.3.1.5.1	75	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.573	2.3.1.5.1	76	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.574	2.3.1.5.1	77	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.575	2.3.1.5.1	78	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.576	2.3.1.5.1	79	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.577	2.3.1.5.1	80	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.578	2.3.1.5.1	81	Sepeda Motor	11 2007	16,700,000.00	0	0	16.700.000,00	0,00	0,00	16.700.000,00	0.00
17.579	2.3.1.5.1	82	Sepeda Motor	11 2007	18,100,000.00	0	0	18.100.000,00	0,00	0,00	18.100.000,00	0.00
17.580	2.3.1.5.1	83	Sepeda Motor	11 2007	18,100,000.00	0	0	18.100.000,00	0,00	0,00	18.100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.581	2.3.1.5.1	84	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.582	2.3.1.5.1	85	Sepeda Motor	5 2012	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
17.583	2.3.1.5.1	86	Sepeda Motor	5 2012	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
17.584	2.3.1.5.1	87	Sepeda Motor	5 2012	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
17.585	2.3.1.5.1	88	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.586	2.3.1.5.1	89	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.587	2.3.1.5.1	90	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.588	2.3.1.5.1	91	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.589	2.3.1.5.1	92	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.590	2.3.1.5.1	93	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.591	2.3.1.5.1	94	Sepeda Motor	5 2012	18,970,000.00	0	0	18.970.000,00	0,00	0,00	18.970.000,00	0.00
17.592	2.3.1.5.1	95	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.593	2.3.1.5.1	96	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.594	2.3.1.5.1	97	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.595	2.3.1.5.1	98	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.596	2.3.1.5.1	99	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.597	2.3.1.5.1	100	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.598	2.3.1.5.1	101	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.599	2.3.1.5.1	102	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.600	2.3.1.5.1	103	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.601	2.3.1.5.1	104	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.602	2.3.1.5.1	105	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.603	2.3.1.5.1	106	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.604	2.3.1.5.1	107	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.605	2.3.1.5.1	108	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.606	2.3.1.5.1	109	Sepeda Motor	6 2015	20,020,000.00	0	5	14.347.667,00	2.002.000,00	2.002.000,00	18.351.667,00	1,668,333.00
17.607	2.3.1.5.1	110	Sepeda Motor	6 2015	15,158,800.00	0	5	10.863.807,00	1.515.880,00	1.515.880,00	13.895.567,00	1,263,233.00
17.608	2.3.1.5.1	111	Sepeda Motor	6 2015	15,158,800.00	0	5	10.863.807,00	1.515.880,00	1.515.880,00	13.895.567,00	1,263,233.00
17.609	2.3.1.6.3	1	Kendaraaan Bermotor Beroda Tiga Lain-lain	8 2015	55,156,000.00	0	7	37.689.933,00	5.515.600,00	5.515.600,00	48.721.133,00	6,434,867.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.610	2.3.1.6.3	2	Kendaraaan Bermotor Beroda Tiga Lain-lain	5 2016	26,800,000.00	1	4	14.293.333,00	2.680.000,00	2.680.000,00	19.653.333,00	7,146,667.00
17.611	2.3.1.6.3	3	Kendaraaan Bermotor Beroda Tiga Lain-lain	5 2016	25,800,000.00	1	4	13.760.000,00	2.580.000,00	2.580.000,00	18.920.000,00	6,880,000.00
17.612	2.3.2.1.2	1	Gerobak Dorong	12 2007	5,950,000.00	0	0	5.950.000,00	0,00	0,00	5.950.000,00	0.00
17.613	2.3.2.1.4	1	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.614	2.3.2.1.4	2	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.615	2.3.2.1.4	3	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.616	2.3.2.1.4	4	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.617	2.3.2.1.4	5	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.618	2.3.2.1.4	6	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.619	2.3.2.1.4	7	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.620	2.3.2.1.4	8	Gerobak Lori	8 2007	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
17.621	2.4.1.3.18	1	GENERATOR SINKRON 72,5 kVA	12 2006	16,500,000.00	0	0	16.500.000,00	0,00	0,00	16.500.000,00	0.00
17.622	2.4.1.3.35	1	CHOPPER	9 2008	27,800,000.00	0	0	27.800.000,00	0,00	0,00	27.800.000,00	0.00
17.623	2.4.3.4.13	1	Alat Ukur/Test klinis Lain-lain	8 2015	5,544,000.00	0	7	3.788.400,00	554.400,00	554.400,00	4.897.200,00	646,800.00
17.624	2.4.3.8.24	1	Air Conditioning Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
17.625	2.4.3.9.13	1	ALat Ukur Lainnya (Lain-lain)	12 2007	45,725,000.00	0	0	45.725.000,00	0,00	0,00	45.725.000,00	0.00
17.626	2.4.3.9.13	2	ALat Ukur Lainnya (Lain-lain)	3 2015	8,500,000.00	0	2	6.516.667,00	850.000,00	850.000,00	8.216.667,00	283,333.00
17.627	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.628	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
17.629	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	6 2014	5,000,000.00	0	0	4.583.333,00	416.667,00	0,00	5.000.000,00	0.00
17.630	2.5.1.1.12	1	Chain Saw	8 2015	2,800,000.00	0	0	2.391.667,00	350.000,00	58.333,00	2.800.000,00	0.00
17.631	2.5.1.1.12	2	Chain Saw	8 2015	2,800,000.00	0	0	2.391.667,00	350.000,00	58.333,00	2.800.000,00	0.00
17.632	2.5.1.1.16	1	Alat Pengolahan Tanah dan Tanaman Lain-lain	12 2006	50,000,000.00	0	0	50.000.000,00	0,00	0,00	50.000.000,00	0.00
17.633	2.5.1.1.16	2	Alat Pengolahan Tanah dan Tanaman Lain-lain	12 2008	4,340,000.00	0	0	4.340.000,00	0,00	0,00	4.340.000,00	0.00
17.634	2.5.1.1.16	3	Alat Pengolahan Tanah dan Tanaman Lain-lain	12 2012	60,800,000.00	0	0	60.800.000,00	0,00	0,00	60.800.000,00	0.00
17.635	2.5.1.2.5	1	Alat Panen/Pengolahan Lain-lain	6 2007	596,558,650.00	0	0	596.558.650,00	0,00	0,00	596.558.650,00	0.00
17.636	2.5.1.2.18	1	COOL BOX	8 2015	38,772,500.00	0	0	33.118.177,00	4.846.563,00	807.760,00	38.772.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.637	2.5.1.2.30	1	GUNTING LURUS	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.638	2.5.1.2.30	2	GUNTING LURUS	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.639	2.5.1.2.30	3	GUNTING LURUS	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.640	2.5.1.2.30	4	GUNTING LURUS	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.641	2.5.1.2.30	5	GUNTING LURUS	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.642	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	9 2008	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
17.643	2.5.1.3.7	1	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.644	2.5.1.3.7	2	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.645	2.5.1.3.7	3	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.646	2.5.1.3.7	4	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.647	2.5.1.3.7	5	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.648	2.5.1.3.7	6	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.649	2.5.1.3.7	7	Container	8 2011	12,955,000.00	0	0	12.955.000,00	0,00	0,00	12.955.000,00	0.00
17.650	2.5.1.3.22	1	Alat-alat Peternakan Lain-lain	12 2008	4,440,000.00	0	0	4.440.000,00	0,00	0,00	4.440.000,00	0.00
17.651	2.5.1.3.22	2	Alat-alat Peternakan Lain-lain	9 2012	5,900,000.00	0	0	5.900.000,00	0,00	0,00	5.900.000,00	0.00
17.652	2.5.1.3.22	3	Alat-alat Peternakan Lain-lain	10 2012	9,903,000.00	0	0	9.903.000,00	0,00	0,00	9.903.000,00	0.00
17.653	2.5.1.3.22	4	Alat-alat Peternakan Lain-lain	10 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
17.654	2.5.1.3.22	6	Alat-alat Peternakan Lain-lain	12 2013	2,450,000.00	0	0	2.450.000,00	0,00	0,00	2.450.000,00	0.00
17.655	2.5.1.3.22	7	Alat-alat Peternakan Lain-lain	6 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.656	2.5.1.3.22	8	Alat-alat Peternakan Lain-lain	6 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.657	2.5.1.3.22	9	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.658	2.5.1.3.22	10	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.659	2.5.1.3.22	11	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.660	2.5.1.3.22	12	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.661	2.5.1.3.22	13	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.662	2.5.1.3.22	14	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.663	2.5.1.3.22	15	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.664	2.5.1.3.22	16	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.665	2.5.1.3.22	17	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.666	2.5.1.3.22	18	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.667	2.5.1.3.22	19	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.668	2.5.1.3.22	20	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.669	2.5.1.3.22	21	Alat-alat Peternakan Lain-lain	8 2015	1,131,000.00	0	0	966.063,00	141.375,00	23.562,00	1.131.000,00	0.00
17.670	2.5.1.3.22	22	Alat-alat Peternakan Lain-lain	8 2015	3,120,000.00	0	0	2.665.000,00	390.000,00	65.000,00	3.120.000,00	0.00
17.671	2.5.1.3.22	23	Alat-alat Peternakan Lain-lain	8 2015	3,120,000.00	0	0	2.665.000,00	390.000,00	65.000,00	3.120.000,00	0.00
17.672	2.5.1.3.22	24	Alat-alat Peternakan Lain-lain	8 2015	3,120,000.00	0	0	2.665.000,00	390.000,00	65.000,00	3.120.000,00	0.00
17.673	2.5.1.3.22	25	Alat-alat Peternakan Lain-lain	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.674	2.5.1.3.22	26	Alat-alat Peternakan Lain-lain	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.675	2.5.1.3.22	27	Alat-alat Peternakan Lain-lain	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.676	2.5.1.3.22	28	Alat-alat Peternakan Lain-lain	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.677	2.5.1.3.22	29	Alat-alat Peternakan Lain-lain	8 2015	1,235,000.00	0	0	1.054.896,00	154.375,00	25.729,00	1.235.000,00	0.00
17.678	2.5.1.3.22	30	Alat-alat Peternakan Lain-lain	9 2016	1,160,000.00	0	8	676.667,00	145.000,00	145.000,00	966.667,00	193,333.00
17.679	2.5.1.3.22	31	Alat-alat Peternakan Lain-lain	9 2016	1,160,000.00	0	8	676.667,00	145.000,00	145.000,00	966.667,00	193,333.00
17.680	2.5.1.3.22	32	Alat-alat Peternakan Lain-lain	9 2016	1,160,000.00	0	8	676.667,00	145.000,00	145.000,00	966.667,00	193,333.00
17.681	2.5.1.3.22	33	Alat-alat Peternakan Lain-lain	9 2016	1,160,000.00	0	8	676.667,00	145.000,00	145.000,00	966.667,00	193,333.00
17.682	2.5.1.3.22	34	Alat-alat Peternakan Lain-lain	9 2016	1,160,000.00	0	8	676.667,00	145.000,00	145.000,00	966.667,00	193,333.00
17.683	2.5.1.3.22	35	Alat-alat Peternakan Lain-lain	5 2018	6,500,000.00	2	4	1.083.333,00	812.500,00	812.500,00	2.708.333,00	3,791,667.00
17.684	2.5.1.3.22	36	Alat-alat Peternakan Lain-lain	8 2018	6,500,000.00	2	7	677.083,00	812.500,00	812.500,00	2.302.083,00	4,197,917.00
17.685	2.5.1.3.25	4	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.686	2.5.1.3.25	5	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.687	2.5.1.3.25	6	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.688	2.5.1.3.25	7	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.689	2.5.1.3.25	8	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.690	2.5.1.3.25	9	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.691	2.5.1.3.25	10	Pisau Pembelah	8 2015	1,297,000.00	0	0	1.107.854,00	162.125,00	27.021,00	1.297.000,00	0.00
17.692	2.5.1.3.26	1	Pisau Sembelih	9 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.693	2.5.1.3.26	2	Pisau Sembelih	9 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.694	2.5.1.3.26	3	Pisau Sembelih	9 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.695	2.5.1.3.31	1	Tongkat Ukur Ternak	9 2008	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
17.696	2.5.1.3.31	2	Tongkat Ukur Ternak	8 2015	5,070,000.00	0	0	4.330.625,00	633.750,00	105.625,00	5.070.000,00	0.00
17.697	2.5.1.3.32	1	Alat Deteksi Estrus	9 2008	10,800,000.00	0	0	10.800.000,00	0,00	0,00	10.800.000,00	0.00
17.698	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
17.699	2.5.1.6.8	2	Mesin Pompa Air (Jet Pump)	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.700	2.5.1.6.8	3	Mesin Pompa Air (Jet Pump)	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
17.701	2.5.1.6.8	4	Mesin Pompa Air (Jet Pump)	12 2013	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
17.702	2.5.1.6.8	5	Mesin Pompa Air (Jet Pump)	2 2015	8,000,000.00	0	0	7.833.333,00	166.667,00	0,00	8.000.000,00	0.00
17.703	2.5.1.6.8	6	Mesin Pompa Air (Jet Pump)	3 2015	6,500,000.00	0	0	6.229.167,00	270.833,00	0,00	6.500.000,00	0.00
17.704	2.5.1.9.1	1	Mesin Pengolahan Pupuk Organik	8 2008	59,875,000.00	0	0	59.875.000,00	0,00	0,00	59.875.000,00	0.00
17.705	2.5.2.1.7	4	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.706	2.5.2.1.7	5	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.707	2.5.2.1.7	6	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.708	2.5.2.1.7	7	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.709	2.5.2.1.7	8	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.710	2.5.2.1.7	9	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.711	2.5.2.1.7	10	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.712	2.5.2.1.7	11	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.713	2.5.2.1.7	12	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.714	2.5.2.1.7	13	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.715	2.5.2.1.7	14	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.716	2.5.2.1.7	15	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.717	2.5.2.1.7	16	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.718	2.5.2.1.7	17	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.719	2.5.2.1.7	18	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.720	2.5.2.1.7	19	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.721	2.5.2.1.7	20	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
17.722	2.5.2.1.9	1	Mesin Rumput	12 2006	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
17.723	2.5.2.1.9	2	Mesin Rumput	12 2007	49,950,000.00	0	0	49.950.000,00	0,00	0,00	49.950.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.724	2.5.2.1.12	1	Semprot Rumput	12 2008	39,960,000.00	0	0	39.960.000,00	0,00	0,00	39.960.000,00	0.00
17.725	2.5.2.1.12	2	Semprot Rumput	12 2008	74,650,000.00	0	0	74.650.000,00	0,00	0,00	74.650.000,00	0.00
17.726	2.5.2.2.3	1	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.727	2.5.2.2.3	2	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.728	2.5.2.2.3	3	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.729	2.5.2.2.3	4	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.730	2.5.2.2.3	5	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.731	2.5.2.2.3	6	Alat Perontok Mesin (Power Theresar)	8 2008	12,340,000.00	0	0	12.340.000,00	0,00	0,00	12.340.000,00	0.00
17.732	2.5.2.4.9	1	Alat Laboratorium Lain-lain	10 2012	9,995,000.00	0	0	9.995.000,00	0,00	0,00	9.995.000,00	0.00
17.733	2.5.2.5.1	1	Jaring	12 2008	74,925,000.00	0	0	74.925.000,00	0,00	0,00	74.925.000,00	0.00
17.734	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
17.735	2.6.1.4.12	1	Lemari Kaca	4 2014	2,145,000.00	0	0	2.037.750,00	107.250,00	0,00	2.145.000,00	0.00
17.736	2.6.1.4.12	2	Lemari Kaca	6 2014	5,000,000.00	0	0	4.583.333,00	416.667,00	0,00	5.000.000,00	0.00
17.737	2.6.1.4.12	3	Lemari Kaca	3 2015	5,000,000.00	0	2	3.833.333,00	500.000,00	500.000,00	4.833.333,00	166,667.00
17.738	2.6.1.4.12	4	Lemari Kaca	2 2016	5,000,000.00	1	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	1,083,333.00
17.739	2.6.1.4.14	4	Lemari kayu	6 2014	1,875,000.00	0	0	1.718.750,00	156.250,00	0,00	1.875.000,00	0.00
17.740	2.6.1.4.14	5	Lemari kayu	6 2014	1,875,000.00	0	0	1.718.750,00	156.250,00	0,00	1.875.000,00	0.00
17.741	2.6.1.4.14	6	Lemari kayu	6 2014	1,875,000.00	0	0	1.718.750,00	156.250,00	0,00	1.875.000,00	0.00
17.742	2.6.1.4.14	7	Lemari kayu	6 2014	1,875,000.00	0	0	1.718.750,00	156.250,00	0,00	1.875.000,00	0.00
17.743	2.6.1.4.14	8	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.744	2.6.1.4.14	9	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.745	2.6.1.4.14	10	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.746	2.6.1.4.14	11	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.747	2.6.1.4.14	12	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.748	2.6.1.4.14	13	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.749	2.6.1.4.14	14	Lemari kayu	8 2015	2,405,000.00	0	7	1.643.417,00	240.500,00	240.500,00	2.124.417,00	280,583.00
17.750	2.6.1.4.14	15	Lemari kayu	8 2015	2,825,000.00	0	7	1.930.417,00	282.500,00	282.500,00	2.495.417,00	329,583.00
17.751	2.6.1.4.14	16	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00
17.752	2.6.1.4.14	17	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.753	2.6.1.4.14	18	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00
17.754	2.6.1.4.14	19	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00
17.755	2.6.1.4.14	20	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00
17.756	2.6.1.4.14	21	Lemari kayu	12 2013	1,745,450.00	0	0	1.745.450,00	0,00	0,00	1.745.450,00	0.00
17.757	2.6.1.4.14	22	Lemari kayu	11 2015	2,227,500.00	0	10	1.410.750,00	222.750,00	222.750,00	1.856.250,00	371,250.00
17.758	2.6.1.4.14	23	Lemari kayu	11 2015	2,227,500.00	0	10	1.410.750,00	222.750,00	222.750,00	1.856.250,00	371,250.00
17.759	2.6.1.4.14	24	Lemari kayu	11 2015	2,227,500.00	0	10	1.410.750,00	222.750,00	222.750,00	1.856.250,00	371,250.00
17.760	2.6.1.5.6	1	Papan Nama Instansi	2 2017	1,300,000.00	2	1	498.333,00	130.000,00	130.000,00	758.333,00	541,667.00
17.761	2.6.1.5.6	2	Papan Nama Instansi	2 2017	1,300,000.00	2	1	498.333,00	130.000,00	130.000,00	758.333,00	541,667.00
17.762	2.6.1.5.6	3	Papan Nama Instansi	2 2017	1,300,000.00	2	1	498.333,00	130.000,00	130.000,00	758.333,00	541,667.00
17.763	2.6.1.5.6	4	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.764	2.6.1.5.6	5	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.765	2.6.1.5.6	6	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.766	2.6.1.5.6	7	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.767	2.6.1.5.6	8	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.768	2.6.1.5.6	9	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.769	2.6.1.5.6	10	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.770	2.6.1.5.6	11	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.771	2.6.1.5.6	12	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.772	2.6.1.5.6	13	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.773	2.6.1.5.6	14	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.774	2.6.1.5.6	15	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.775	2.6.1.5.6	16	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.776	2.6.1.5.6	17	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.777	2.6.1.5.6	18	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.778	2.6.1.5.6	19	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.779	2.6.1.5.6	20	Papan Nama Instansi	11 2015	1,000,000.00	0	10	633.333,00	100.000,00	100.000,00	833.333,00	166,667.00
17.780	2.6.1.5.10	7	White Board	12 2008	7,600,000.00	0	0	7.600.000,00	0,00	0,00	7.600.000,00	0.00
17.781	2.6.1.5.10	8	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.782	2.6.1.5.10	9	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.783	2.6.1.5.10	10	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.784	2.6.1.5.10	11	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.785	2.6.1.5.10	12	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.786	2.6.1.5.10	13	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.787	2.6.1.5.10	14	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.788	2.6.1.5.10	15	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.789	2.6.1.5.10	16	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.790	2.6.1.5.10	17	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.791	2.6.1.5.10	18	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.792	2.6.1.5.10	19	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.793	2.6.1.5.10	20	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.794	2.6.1.5.10	21	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.795	2.6.1.5.10	22	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.796	2.6.1.5.10	23	White Board	11 2015	1,496,027.00	0	10	947.484,00	149.603,00	149.603,00	1.246.690,00	249,337.00
17.797	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
17.798	2.6.1.5.45	1	Papan Data	2 2017	1,600,000.00	2	1	613.333,00	160.000,00	160.000,00	933.333,00	666,667.00
17.799	2.6.1.5.45	2	Papan Data	2 2017	3,500,000.00	2	1	1.341.667,00	350.000,00	350.000,00	2.041.667,00	1,458,333.00
17.800	2.6.1.5.45	3	Papan Data	2 2017	4,000,000.00	2	1	1.533.333,00	400.000,00	400.000,00	2.333.333,00	1,666,667.00
17.801	2.6.1.5.47	1	Infocus	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
17.802	2.6.1.5.47	2	Infocus	7 2014	7,095,000.00	0	0	6.385.500,00	709.500,00	0,00	7.095.000,00	0.00
17.803	2.6.1.5.47	3	Infocus	3 2016	6,875,000.00	1	2	3.895.833,00	687.500,00	687.500,00	5.270.833,00	1,604,167.00
17.804	2.6.1.5.47	4	Infocus	3 2016	6,875,000.00	1	2	3.895.833,00	687.500,00	687.500,00	5.270.833,00	1,604,167.00
17.805	2.6.1.5.47	5	Infocus	3 2016	6,875,000.00	1	2	3.895.833,00	687.500,00	687.500,00	5.270.833,00	1,604,167.00
17.806	2.6.1.5.47	6	Infocus	3 2016	6,875,000.00	1	2	3.895.833,00	687.500,00	687.500,00	5.270.833,00	1,604,167.00
17.807	2.6.2.1.1	7	Lemari Kayu	12 2007	14,950,000.00	0	0	14.950.000,00	0,00	0,00	14.950.000,00	0.00
17.808	2.6.2.1.1	8	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.809	2.6.2.1.1	9	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.810	2.6.2.1.1	10	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.811	2.6.2.1.1	11	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.812	2.6.2.1.1	12	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.813	2.6.2.1.1	13	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.814	2.6.2.1.1	14	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.815	2.6.2.1.1	15	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.816	2.6.2.1.1	16	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.817	2.6.2.1.1	17	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.818	2.6.2.1.1	18	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.819	2.6.2.1.1	19	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.820	2.6.2.1.1	20	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.821	2.6.2.1.1	21	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.822	2.6.2.1.1	22	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.823	2.6.2.1.1	23	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.824	2.6.2.1.1	24	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.825	2.6.2.1.1	25	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.826	2.6.2.1.1	26	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.827	2.6.2.1.1	27	Lemari Kayu	11 2015	2,519,000.00	0	10	1.595.367,00	251.900,00	251.900,00	2.099.167,00	419,833.00
17.828	2.6.2.1.3	1	Meja Besi/Metal	8 2015	5,051,500.00	0	7	3.451.858,00	505.150,00	505.150,00	4.462.158,00	589,342.00
17.829	2.6.2.1.10	1	Meja Rapat	3 2015	2,562,500.00	0	2	1.964.583,00	256.250,00	256.250,00	2.477.083,00	85,417.00
17.830	2.6.2.1.10	2	Meja Rapat	3 2015	2,562,500.00	0	2	1.964.583,00	256.250,00	256.250,00	2.477.083,00	85,417.00
17.831	2.6.2.1.10	3	Meja Rapat	3 2015	2,562,500.00	0	2	1.964.583,00	256.250,00	256.250,00	2.477.083,00	85,417.00
17.832	2.6.2.1.10	4	Meja Rapat	3 2015	2,562,500.00	0	2	1.964.583,00	256.250,00	256.250,00	2.477.083,00	85,417.00
17.833	2.6.2.1.10	5	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.834	2.6.2.1.10	6	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.835	2.6.2.1.10	7	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.836	2.6.2.1.10	8	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.837	2.6.2.1.10	9	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.838	2.6.2.1.10	10	Meja Rapat	12 2013	3,474,550.00	0	0	3.474.550,00	0,00	0,00	3.474.550,00	0.00
17.839	2.6.2.1.10	11	Meja Rapat	12 2014	3,489,200.00	0	0	2.849.513,00	348.920,00	290.767,00	3.489.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.840	2.6.2.1.10	12	Meja Rapat	12 2014	3,489,200.00	0	0	2.849.513,00	348.920,00	290.767,00	3.489.200,00	0.00
17.841	2.6.2.1.10	13	Meja Rapat	12 2014	3,489,200.00	0	0	2.849.513,00	348.920,00	290.767,00	3.489.200,00	0.00
17.842	2.6.2.1.10	14	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.843	2.6.2.1.10	15	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.844	2.6.2.1.10	16	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.845	2.6.2.1.10	17	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.846	2.6.2.1.10	18	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.847	2.6.2.1.10	19	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.848	2.6.2.1.10	20	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.849	2.6.2.1.10	21	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.850	2.6.2.1.10	22	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.851	2.6.2.1.10	23	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.852	2.6.2.1.10	24	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.853	2.6.2.1.10	25	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.854	2.6.2.1.10	26	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.855	2.6.2.1.10	27	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.856	2.6.2.1.10	28	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.857	2.6.2.1.10	29	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.858	2.6.2.1.10	30	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.859	2.6.2.1.10	31	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.860	2.6.2.1.10	32	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.861	2.6.2.1.10	33	Meja Rapat	9 2015	4,466,000.00	0	8	2.977.333,00	446.600,00	446.600,00	3.870.533,00	595,467.00
17.862	2.6.2.1.10	34	Meja Rapat	11 2015	3,998,500.00	0	10	2.532.383,00	399.850,00	399.850,00	3.332.083,00	666,417.00
17.863	2.6.2.1.10	35	Meja Rapat	11 2015	3,998,500.00	0	10	2.532.383,00	399.850,00	399.850,00	3.332.083,00	666,417.00
17.864	2.6.2.1.10	36	Meja Rapat	11 2015	3,998,500.00	0	10	2.532.383,00	399.850,00	399.850,00	3.332.083,00	666,417.00
17.865	2.6.2.1.19	1	Meja Panjang	9 2011	1,800,150.00	0	0	1.800.150,00	0,00	0,00	1.800.150,00	0.00
17.866	2.6.2.1.19	2	Meja Panjang	9 2011	1,800,150.00	0	0	1.800.150,00	0,00	0,00	1.800.150,00	0.00
17.867	2.6.2.1.19	3	Meja Panjang	9 2011	1,800,150.00	0	0	1.800.150,00	0,00	0,00	1.800.150,00	0.00
17.868	2.6.2.1.28	1	Kursi Tamu	10 2007	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.869	2.6.2.1.28	2	Kursi Tamu	10 2007	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
17.870	2.6.2.1.28	3	Kursi Tamu	4 2014	2,300,000.00	0	0	2.185.000,00	115.000,00	0,00	2.300.000,00	0.00
17.871	2.6.2.1.30	1	Kursi Putar	12 2007	4,860,000.00	0	0	4.860.000,00	0,00	0,00	4.860.000,00	0.00
17.872	2.6.2.1.30	2	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
17.873	2.6.2.1.30	3	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
17.874	2.6.2.1.30	4	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
17.875	2.6.2.1.30	5	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
17.876	2.6.2.1.38	1	Kasur	10 2007	7,914,000.00	0	0	7.914.000,00	0,00	0,00	7.914.000,00	0.00
17.877	2.6.2.1.48	4	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.878	2.6.2.1.48	5	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.879	2.6.2.1.48	6	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.880	2.6.2.1.48	7	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.881	2.6.2.1.48	8	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.882	2.6.2.1.48	9	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.883	2.6.2.1.48	10	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.884	2.6.2.1.48	11	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.885	2.6.2.1.48	12	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.886	2.6.2.1.48	13	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.887	2.6.2.1.48	14	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.888	2.6.2.1.48	15	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.889	2.6.2.1.48	16	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.890	2.6.2.1.48	17	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.891	2.6.2.1.48	18	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.892	2.6.2.1.48	19	Meja Biro	12 2013	1,375,000.00	0	0	1.375.000,00	0,00	0,00	1.375.000,00	0.00
17.893	2.6.2.1.48	20	Meja Biro	8 2015	2,080,000.00	0	7	1.421.333,00	208.000,00	208.000,00	1.837.333,00	242,667.00
17.894	2.6.2.1.48	21	Meja Biro	9 2011	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
17.895	2.6.2.1.48	22	Meja Biro	9 2011	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
17.896	2.6.2.1.48	23	Meja Biro	9 2011	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
17.897	2.6.2.1.48	24	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.898	2.6.2.1.48	25	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.899	2.6.2.1.48	26	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.900	2.6.2.1.48	27	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.901	2.6.2.1.48	28	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.902	2.6.2.1.48	29	Meja Biro	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
17.903	2.6.2.1.49	1	Sofa	11 2015	3,993,000.00	0	10	2.528.900,00	399.300,00	399.300,00	3.327.500,00	665,500.00
17.904	2.6.2.1.49	2	Sofa	11 2015	3,993,000.00	0	10	2.528.900,00	399.300,00	399.300,00	3.327.500,00	665,500.00
17.905	2.6.2.1.49	3	Sofa	11 2015	3,993,000.00	0	10	2.528.900,00	399.300,00	399.300,00	3.327.500,00	665,500.00
17.906	2.6.2.1.79	1	KURSI TAMU SET	1 2016	9,800,000.00	1	0	5.880.000,00	980.000,00	980.000,00	7.840.000,00	1,960,000.00
17.907	2.6.2.1.81	1	Almari Arsip	3 2016	10,500,000.00	1	2	5.950.000,00	1.050.000,00	1.050.000,00	8.050.000,00	2,450,000.00
17.908	2.6.2.1.81	2	Almari Arsip	3 2016	10,500,000.00	1	2	5.950.000,00	1.050.000,00	1.050.000,00	8.050.000,00	2,450,000.00
17.909	2.6.2.1.81	3	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.910	2.6.2.1.81	4	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.911	2.6.2.1.81	5	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.912	2.6.2.1.81	6	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.913	2.6.2.1.81	7	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.914	2.6.2.1.81	8	Almari Arsip	12 2014	1,319,450.00	0	0	1.077.551,00	131.945,00	109.954,00	1.319.450,00	0.00
17.915	2.6.2.1.94	4	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.916	2.6.2.1.94	5	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.917	2.6.2.1.94	6	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.918	2.6.2.1.94	7	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.919	2.6.2.1.94	8	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.920	2.6.2.1.94	9	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.921	2.6.2.1.94	10	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.922	2.6.2.1.94	11	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.923	2.6.2.1.94	12	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.924	2.6.2.1.94	13	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.925	2.6.2.1.94	14	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00
17.926	2.6.2.1.94	15	Meja Kerja 1 Biro	12 2014	1,558,750.00	0	0	1.272.979,00	155.875,00	129.896,00	1.558.750,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.927	2.6.2.1.95	29	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.928	2.6.2.1.95	30	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.929	2.6.2.1.95	31	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.930	2.6.2.1.95	32	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.931	2.6.2.1.95	33	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.932	2.6.2.1.95	34	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.933	2.6.2.1.95	35	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.934	2.6.2.1.95	36	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.935	2.6.2.1.95	37	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.936	2.6.2.1.95	38	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.937	2.6.2.1.95	39	Meja Kerja 1/2 Biro	8 2015	1,040,000.00	0	7	710.667,00	104.000,00	104.000,00	918.667,00	121,333.00
17.938	2.6.2.1.95	44	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.939	2.6.2.1.95	45	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.940	2.6.2.1.95	46	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.941	2.6.2.1.95	47	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.942	2.6.2.1.95	48	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.943	2.6.2.1.95	49	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.944	2.6.2.1.95	50	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.945	2.6.2.1.95	51	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.946	2.6.2.1.95	52	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.947	2.6.2.1.95	53	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.948	2.6.2.1.95	54	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.949	2.6.2.1.95	55	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.950	2.6.2.1.95	56	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.951	2.6.2.1.95	57	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.952	2.6.2.1.95	58	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.953	2.6.2.1.95	59	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.954	2.6.2.1.95	60	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.955	2.6.2.1.95	61	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.956	2.6.2.1.95	62	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.957	2.6.2.1.95	63	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.958	2.6.2.1.95	64	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.959	2.6.2.1.95	65	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.960	2.6.2.1.95	66	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.961	2.6.2.1.95	67	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.962	2.6.2.1.95	68	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.963	2.6.2.1.95	69	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.964	2.6.2.1.95	70	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.965	2.6.2.1.95	71	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.966	2.6.2.1.95	72	Meja Kerja 1/2 Biro	9 2011	1,138,811.00	0	0	1.138.811,00	0,00	0,00	1.138.811,00	0.00
17.967	2.6.2.1.95	73	Meja Kerja 1/2 Biro	9 2011	1,138,801.00	0	0	1.138.801,00	0,00	0,00	1.138.801,00	0.00
17.968	2.6.2.1.95	74	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.969	2.6.2.1.95	75	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.970	2.6.2.1.95	76	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.971	2.6.2.1.95	77	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.972	2.6.2.1.95	78	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.973	2.6.2.1.95	79	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.974	2.6.2.1.95	80	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.975	2.6.2.1.95	81	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.976	2.6.2.1.95	82	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.977	2.6.2.1.95	83	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.978	2.6.2.1.95	84	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.979	2.6.2.1.95	85	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.980	2.6.2.1.95	86	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.981	2.6.2.1.95	87	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.982	2.6.2.1.95	88	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.983	2.6.2.1.95	89	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.984	2.6.2.1.95	90	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
17.985	2.6.2.1.95	91	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.986	2.6.2.1.95	92	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.987	2.6.2.1.95	93	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.988	2.6.2.1.95	94	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.989	2.6.2.1.95	95	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.990	2.6.2.1.95	96	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.991	2.6.2.1.95	97	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.992	2.6.2.1.95	98	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.993	2.6.2.1.95	99	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.994	2.6.2.1.95	100	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.995	2.6.2.1.95	101	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.996	2.6.2.1.95	102	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.997	2.6.2.1.95	103	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.998	2.6.2.1.95	104	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
17.999	2.6.2.1.95	105	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.000	2.6.2.1.95	106	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.001	2.6.2.1.95	107	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.002	2.6.2.1.95	108	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.003	2.6.2.1.95	109	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.004	2.6.2.1.95	110	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.005	2.6.2.1.95	111	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.006	2.6.2.1.95	112	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.007	2.6.2.1.95	113	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.008	2.6.2.1.95	114	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.009	2.6.2.1.95	115	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.010	2.6.2.1.95	116	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.011	2.6.2.1.95	117	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.012	2.6.2.1.95	118	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.013	2.6.2.1.95	119	Meja Kerja 1/2 Biro	11 2015	1,368,000.00	0	10	866.400,00	136.800,00	136.800,00	1.140.000,00	228,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.014	2.6.2.1.95	120	Meja Kerja 1/2 Biro	11 2015	1,368,000.00	0	10	866.400,00	136.800,00	136.800,00	1.140.000,00	228,000.00
18.015	2.6.2.1.95	121	Meja Kerja 1/2 Biro	11 2015	1,368,000.00	0	10	866.400,00	136.800,00	136.800,00	1.140.000,00	228,000.00
18.016	2.6.2.1.98	1	Filling Cabinet	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
18.017	2.6.2.1.98	2	Filling Cabinet	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
18.018	2.6.2.1.98	3	Filling Cabinet	8 2015	2,250,000.00	0	7	1.537.500,00	225.000,00	225.000,00	1.987.500,00	262,500.00
18.019	2.6.2.3.3	1	Mesin Potong Rumput	3 2015	2,220,000.00	0	2	1.702.000,00	222.000,00	222.000,00	2.146.000,00	74,000.00
18.020	2.6.2.3.3	2	Mesin Potong Rumput	3 2015	2,220,000.00	0	2	1.702.000,00	222.000,00	222.000,00	2.146.000,00	74,000.00
18.021	2.6.2.3.3	3	Mesin Potong Rumput	8 2015	2,500,000.00	0	7	1.708.333,00	250.000,00	250.000,00	2.208.333,00	291,667.00
18.022	2.6.2.3.3	4	Mesin Potong Rumput	8 2015	2,500,000.00	0	7	1.708.333,00	250.000,00	250.000,00	2.208.333,00	291,667.00
18.023	2.6.2.3.3	5	Mesin Potong Rumput	8 2015	2,500,000.00	0	7	1.708.333,00	250.000,00	250.000,00	2.208.333,00	291,667.00
18.024	2.6.2.3.3	6	Mesin Potong Rumput	8 2015	2,500,000.00	0	7	1.708.333,00	250.000,00	250.000,00	2.208.333,00	291,667.00
18.025	2.6.2.4.1	2	Lemari Es	8 2015	3,400,000.00	0	7	2.323.333,00	340.000,00	340.000,00	3.003.333,00	396,667.00
18.026	2.6.2.4.4	1	AC Split	10 2007	8,300,000.00	0	0	8.300.000,00	0,00	0,00	8.300.000,00	0.00
18.027	2.6.2.5.16	1	Lemari Rak Piring	11 2015	1,858,000.00	0	10	1.176.733,00	185.800,00	185.800,00	1.548.333,00	309,667.00
18.028	2.6.2.5.40	1	Dispenser	11 2015	1,424,500.00	0	10	902.183,00	142.450,00	142.450,00	1.187.083,00	237,417.00
18.029	2.6.2.6.3	1	Televisi	2 2017	2,877,000.00	2	1	1.102.850,00	287.700,00	287.700,00	1.678.250,00	1,198,750.00
18.030	2.6.2.6.12	1	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.031	2.6.2.6.12	2	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.032	2.6.2.6.12	3	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.033	2.6.2.6.12	4	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.034	2.6.2.6.12	5	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.035	2.6.2.6.12	6	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.036	2.6.2.6.12	7	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.037	2.6.2.6.12	8	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.038	2.6.2.6.12	9	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.039	2.6.2.6.12	10	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.040	2.6.2.6.12	11	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.041	2.6.2.6.12	12	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.042	2.6.2.6.12	13	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.043	2.6.2.6.12	14	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.044	2.6.2.6.12	15	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.045	2.6.2.6.12	16	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.046	2.6.2.6.12	17	Wireless	12 2015	11,825,000.00	0	11	7.292.083,00	1.182.500,00	1.182.500,00	9.657.083,00	2,167,917.00
18.047	2.6.2.6.55	1	Kamera Digital	4 2014	2,585,000.00	0	0	2.455.750,00	129.250,00	0,00	2.585.000,00	0.00
18.048	2.6.2.6.55	2	Kamera Digital	6 2014	4,000,000.00	0	0	3.666.667,00	333.333,00	0,00	4.000.000,00	0.00
18.049	2.6.2.6.55	3	Kamera Digital	3 2015	2,600,000.00	0	2	1.993.333,00	260.000,00	260.000,00	2.513.333,00	86,667.00
18.050	2.6.2.6.55	4	Kamera Digital	1 2016	4,800,000.00	1	0	2.880.000,00	480.000,00	480.000,00	3.840.000,00	960,000.00
18.051	2.6.2.6.55	5	Kamera Digital	10 2018	4,950,000.00	3	9	247.500,00	495.000,00	495.000,00	1.237.500,00	3,712,500.00
18.052	2.6.3.2.1	1	P.C Unit	12 2007	44,300,000.00	0	0	44.300.000,00	0,00	0,00	44.300.000,00	0.00
18.053	2.6.3.2.1	2	P.C Unit	6 2008	13,900,000.00	0	0	13.900.000,00	0,00	0,00	13.900.000,00	0.00
18.054	2.6.3.2.1	3	P.C Unit	5 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.055	2.6.3.2.2	1	Lap Top	3 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
18.056	2.6.3.2.2	2	Lap Top	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.057	2.6.3.2.2	3	Lap Top	12 2013	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
18.058	2.6.3.2.2	4	Lap Top	12 2013	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
18.059	2.6.3.2.2	5	Lap Top	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
18.060	2.6.3.2.2	6	Lap Top	12 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
18.061	2.6.3.2.2	7	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.062	2.6.3.2.2	8	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.063	2.6.3.2.2	9	Lap Top	12 2013	5,650,000.00	0	0	5.650.000,00	0,00	0,00	5.650.000,00	0.00
18.064	2.6.3.2.2	10	Lap Top	4 2014	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
18.065	2.6.3.2.2	11	Lap Top	6 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.066	2.6.3.2.2	12	Lap Top	6 2014	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
18.067	2.6.3.2.2	13	Lap Top	6 2014	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
18.068	2.6.3.2.2	14	Lap Top	6 2014	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
18.069	2.6.3.2.2	15	Lap Top	7 2014	6,996,000.00	0	0	6.996.000,00	0,00	0,00	6.996.000,00	0.00
18.070	2.6.3.2.2	16	Lap Top	7 2014	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
18.071	2.6.3.2.2	17	Lap Top	7 2014	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.072	2.6.3.2.2	18	Lap Top	7 2014	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
18.073	2.6.3.2.2	19	Lap Top	8 2014	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
18.074	2.6.3.2.2	20	Lap Top	8 2015	6,000,000.00	0	0	5.125.000,00	750.000,00	125.000,00	6.000.000,00	0.00
18.075	2.6.3.2.2	21	Lap Top	8 2015	6,000,000.00	0	0	5.125.000,00	750.000,00	125.000,00	6.000.000,00	0.00
18.076	2.6.3.2.2	22	Lap Top	1 2016	9,950,000.00	0	0	7.462.500,00	1.243.750,00	1.243.750,00	9.950.000,00	0.00
18.077	2.6.3.2.2	23	Lap Top	1 2016	7,950,000.00	0	0	5.962.500,00	993.750,00	993.750,00	7.950.000,00	0.00
18.078	2.6.3.2.2	24	Lap Top	1 2016	7,950,000.00	0	0	5.962.500,00	993.750,00	993.750,00	7.950.000,00	0.00
18.079	2.6.3.2.2	25	Lap Top	2 2016	9,000,000.00	0	1	6.562.500,00	1.125.000,00	1.125.000,00	8.812.500,00	187,500.00
18.080	2.6.3.2.2	26	Lap Top	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
18.081	2.6.3.2.2	27	Lap Top	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
18.082	2.6.3.2.2	28	Lap Top	2 2017	6,500,000.00	1	1	3.114.583,00	812.500,00	812.500,00	4.739.583,00	1,760,417.00
18.083	2.6.3.2.2	29	Lap Top	2 2016	9,955,000.00	0	1	7.258.854,00	1.244.375,00	1.244.375,00	9.747.604,00	207,396.00
18.084	2.6.3.2.2	30	Lap Top	2 2016	9,955,000.00	0	1	7.258.854,00	1.244.375,00	1.244.375,00	9.747.604,00	207,396.00
18.085	2.6.3.2.2	31	Lap Top	2 2016	9,955,000.00	0	1	7.258.854,00	1.244.375,00	1.244.375,00	9.747.604,00	207,396.00
18.086	2.6.3.2.2	32	Lap Top	2 2016	9,955,000.00	0	1	7.258.854,00	1.244.375,00	1.244.375,00	9.747.604,00	207,396.00
18.087	2.6.3.2.2	33	Lap Top	5 2018	7,472,500.00	2	4	1.245.417,00	934.062,00	934.063,00	3.113.542,00	4,358,958.00
18.088	2.6.3.2.2	34	Lap Top	5 2018	10,000,000.00	2	4	1.666.667,00	1.250.000,00	1.250.000,00	4.166.667,00	5,833,333.00
18.089	2.6.3.2.2	35	Lap Top	5 2018	10,000,000.00	2	4	1.666.667,00	1.250.000,00	1.250.000,00	4.166.667,00	5,833,333.00
18.090	2.6.3.2.2	36	Lap Top	5 2018	10,000,000.00	2	4	1.666.667,00	1.250.000,00	1.250.000,00	4.166.667,00	5,833,333.00
18.091	2.6.3.2.2	37	Lap Top	5 2018	10,000,000.00	2	4	1.666.667,00	1.250.000,00	1.250.000,00	4.166.667,00	5,833,333.00
18.092	2.6.3.2.2	38	Lap Top	5 2018	6,059,000.00	2	4	1.009.833,00	757.375,00	757.375,00	2.524.583,00	3,534,417.00
18.093	2.6.3.2.3	1	Note Book	2 2012	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
18.094	2.6.3.2.3	2	Note Book	4 2014	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
18.095	2.6.3.2.3	3	Note Book	6 2014	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
18.096	2.6.3.2.3	4	Note Book	6 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
18.097	2.6.3.2.3	5	Note Book	7 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
18.098	2.6.3.2.3	6	Note Book	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
18.099	2.6.3.2.3	7	Note Book	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
18.100	2.6.3.2.3	8	Note Book	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.101	2.6.3.2.3	9	Note Book	5 2018	7,000,000.00	2	4	1.166.667,00	875.000,00	875.000,00	2.916.667,00	4,083,333.00
18.102	2.6.3.2.3	10	Note Book	5 2018	3,290,000.00	2	4	548.333,00	411.250,00	411.250,00	1.370.833,00	1,919,167.00
18.103	2.6.3.3.10	1	Line Printer	12 2007	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
18.104	2.6.3.3.12	1	Hard Disk	5 2018	1,500,000.00	2	4	250.000,00	187.500,00	187.500,00	625.000,00	875,000.00
18.105	2.6.3.3.12	2	Hard Disk	5 2018	1,500,000.00	2	4	250.000,00	187.500,00	187.500,00	625.000,00	875,000.00
18.106	2.6.3.4.8	2	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.107	2.6.3.4.8	3	Printer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.108	2.6.3.4.8	4	Printer	12 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.109	2.6.3.4.8	6	Printer	4 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.110	2.6.3.4.8	8	Printer	4 2014	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
18.111	2.6.3.4.8	9	Printer	6 2014	3,470,000.00	0	0	3.470.000,00	0,00	0,00	3.470.000,00	0.00
18.112	2.6.3.4.8	11	Printer	7 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.113	2.6.3.4.8	12	Printer	7 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.114	2.6.3.4.8	13	Printer	8 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.115	2.6.3.4.8	14	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
18.116	2.6.3.4.8	15	Printer	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00
18.117	2.6.3.4.8	16	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
18.118	2.6.3.4.8	17	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
18.119	2.6.3.4.8	18	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
18.120	2.6.3.4.8	19	Printer	2 2015	1,750,000.00	0	0	1.713.542,00	36.458,00	0,00	1.750.000,00	0.00
18.121	2.6.3.4.8	20	Printer	2 2015	1,750,000.00	0	0	1.713.542,00	36.458,00	0,00	1.750.000,00	0.00
18.122	2.6.3.4.8	21	Printer	8 2015	1,188,000.00	0	0	1.014.750,00	148.500,00	24.750,00	1.188.000,00	0.00
18.123	2.6.3.4.8	22	Printer	8 2015	1,188,000.00	0	0	1.014.750,00	148.500,00	24.750,00	1.188.000,00	0.00
18.124	2.6.3.4.8	23	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
18.125	2.6.3.4.8	24	Printer	1 2016	3,000,000.00	0	0	2.250.000,00	375.000,00	375.000,00	3.000.000,00	0.00
18.126	2.6.3.4.8	25	Printer	1 2016	2,200,000.00	0	0	1.650.000,00	275.000,00	275.000,00	2.200.000,00	0.00
18.127	2.6.3.4.8	26	Printer	1 2016	3,500,000.00	0	0	2.625.000,00	437.500,00	437.500,00	3.500.000,00	0.00
18.128	2.6.3.4.8	27	Printer	1 2016	1,000,000.00	0	0	750.000,00	125.000,00	125.000,00	1.000.000,00	0.00
18.129	2.6.3.4.8	28	Printer	1 2016	1,251,500.00	0	0	938.625,00	156.437,00	156.438,00	1.251.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.130	2.6.3.4.8	29	Printer	1 2016	1,251,500.00	0	0	938.625,00	156.437,00	156.438,00	1.251.500,00	0.00
18.131	2.6.3.4.8	30	Printer	1 2016	1,251,500.00	0	0	938.625,00	156.437,00	156.438,00	1.251.500,00	0.00
18.132	2.6.3.4.8	31	Printer	1 2016	1,251,500.00	0	0	938.625,00	156.437,00	156.438,00	1.251.500,00	0.00
18.133	2.6.3.4.8	32	Printer	2 2017	3,500,000.00	1	1	1.677.083,00	437.500,00	437.500,00	2.552.083,00	947,917.00
18.134	2.6.3.4.8	33	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.135	2.6.3.4.8	34	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
18.136	2.6.3.4.8	35	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.137	2.6.3.4.8	36	Printer	3 2017	1,250,000.00	1	2	572.917,00	156.250,00	156.250,00	885.417,00	364,583.00
18.138	2.6.3.4.8	39	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.139	2.6.3.4.8	40	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.140	2.6.3.4.8	41	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.141	2.6.3.4.8	42	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.142	2.6.3.4.8	43	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.143	2.6.3.4.8	44	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.144	2.6.3.4.8	45	Printer	12 2015	2,485,000.00	0	0	1.915.521,00	310.625,00	258.854,00	2.485.000,00	0.00
18.145	2.6.3.4.8	46	Printer	5 2018	1,128,500.00	2	4	188.083,00	141.063,00	141.062,00	470.208,00	658,292.00
18.146	2.6.3.4.8	47	Printer	5 2018	1,000,000.00	2	4	166.667,00	125.000,00	125.000,00	416.667,00	583,333.00
18.147	2.6.3.4.8	48	Printer	5 2018	1,500,000.00	2	4	250.000,00	187.500,00	187.500,00	625.000,00	875,000.00
18.148	2.6.3.4.8	49	Printer	5 2018	1,500,000.00	2	4	250.000,00	187.500,00	187.500,00	625.000,00	875,000.00
18.149	2.6.3.4.8	50	Printer	5 2018	3,000,000.00	2	4	500.000,00	375.000,00	375.000,00	1.250.000,00	1,750,000.00
18.150	2.6.3.4.8	51	Printer	5 2018	3,500,000.00	2	4	583.333,00	437.500,00	437.500,00	1.458.333,00	2,041,667.00
18.151	2.6.3.4.8	52	Printer	5 2018	2,388,000.00	2	4	398.000,00	298.500,00	298.500,00	995.000,00	1,393,000.00
18.152	2.6.3.4.11	1	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.153	2.6.3.4.11	2	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.154	2.6.3.4.11	3	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.155	2.6.3.4.11	4	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.156	2.6.3.4.11	5	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.157	2.6.3.4.11	6	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.158	2.6.3.4.17	1	UPS	6 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.159	2.6.3.4.17	2	UPS	1 2016	1,300,000.00	0	0	975.000,00	162.500,00	162.500,00	1.300.000,00	0.00
18.160	2.6.3.4.17	3	UPS	1 2016	1,200,000.00	0	0	900.000,00	150.000,00	150.000,00	1.200.000,00	0.00
18.161	2.6.3.4.19	1	STAVOL	4 2014	1,575,000.00	0	0	1.575.000,00	0,00	0,00	1.575.000,00	0.00
18.162	2.6.3.4.23	1	LCD MONITOR	5 2018	1,675,900.00	2	4	279.317,00	209.487,00	209.488,00	698.292,00	977,608.00
18.163	2.6.3.5.7	1	External	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00
18.164	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2007	1,230,000.00	0	0	1.230.000,00	0,00	0,00	1.230.000,00	0.00
18.165	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	9 2011	3,657,500.00	0	0	3.657.500,00	0,00	0,00	3.657.500,00	0.00
18.166	2.6.4.2.11	2	Meja Tamu Ruangan Biasa	9 2011	3,657,500.00	0	0	3.657.500,00	0,00	0,00	3.657.500,00	0.00
18.167	2.6.4.2.11	3	Meja Tamu Ruangan Biasa	9 2011	3,657,500.00	0	0	3.657.500,00	0,00	0,00	3.657.500,00	0.00
18.168	2.6.4.2.11	4	Meja Tamu Ruangan Biasa	12 2014	3,744,400.00	0	0	3.057.927,00	374.440,00	312.033,00	3.744.400,00	0.00
18.169	2.6.4.2.11	5	Meja Tamu Ruangan Biasa	12 2014	3,744,400.00	0	0	3.057.927,00	374.440,00	312.033,00	3.744.400,00	0.00
18.170	2.6.4.2.11	6	Meja Tamu Ruangan Biasa	12 2014	3,744,400.00	0	0	3.057.927,00	374.440,00	312.033,00	3.744.400,00	0.00
18.171	2.7.2.1.20	1	Mesin Fax	4 2014	4,000,000.00	0	0	3.800.000,00	200.000,00	0,00	4.000.000,00	0.00
18.172	2.8.1.1.24	1	Needle Holder	8 2015	1,950,000.00	0	7	1.332.500,00	195.000,00	195.000,00	1.722.500,00	227,500.00
18.173	2.8.1.1.24	2	Needle Holder	8 2015	1,950,000.00	0	7	1.332.500,00	195.000,00	195.000,00	1.722.500,00	227,500.00
18.174	2.8.1.1.24	3	Needle Holder	8 2015	1,950,000.00	0	7	1.332.500,00	195.000,00	195.000,00	1.722.500,00	227,500.00
18.175	2.8.1.1.24	4	Needle Holder	8 2015	1,950,000.00	0	7	1.332.500,00	195.000,00	195.000,00	1.722.500,00	227,500.00
18.176	2.8.1.1.24	5	Needle Holder	8 2015	1,950,000.00	0	7	1.332.500,00	195.000,00	195.000,00	1.722.500,00	227,500.00
18.177	2.8.1.1.217	1	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.178	2.8.1.1.217	2	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.179	2.8.1.1.217	3	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.180	2.8.1.1.217	4	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.181	2.8.1.1.217	5	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.182	2.8.1.1.217	6	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.183	2.8.1.1.217	7	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.184	2.8.1.1.217	8	tas peralatan	8 2015	1,115,400.00	0	7	762.190,00	111.540,00	111.540,00	985.270,00	130,130.00
18.185	2.9.1.15.9	1	Sentrifuge untuk Microplate	8 2015	37,500,000.00	0	7	25.625.000,00	3.750.000,00	3.750.000,00	33.125.000,00	4,375,000.00
18.186	2.9.1.46.31	1	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00
18.187	2.9.1.46.31	2	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.188	2.9.1.46.31	3	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00
18.189	2.9.1.46.31	4	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00
18.190	2.9.1.46.31	5	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00
18.191	2.9.1.46.31	6	Container N2 Cair	8 2015	32,975,000.00	0	7	22.532.917,00	3.297.500,00	3.297.500,00	29.127.917,00	3,847,083.00
18.192	2.9.1.47.62	1	Personal Komputer	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.193	2.9.1.47.62	2	Personal Komputer	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.194	2.9.1.47.62	3	Personal Komputer	12 2013	6,930,000.00	0	0	6.930.000,00	0,00	0,00	6.930.000,00	0.00
18.195	2.9.1.47.62	4	Personal Komputer	12 2013	7,101,400.00	0	0	7.101.400,00	0,00	0,00	7.101.400,00	0.00
18.196	2.9.1.47.62	5	Personal Komputer	12 2013	4,940,000.00	0	0	4.940.000,00	0,00	0,00	4.940.000,00	0.00
18.197	2.9.1.47.62	6	Personal Komputer	4 2014	5,300,000.00	0	0	5.035.000,00	265.000,00	0,00	5.300.000,00	0.00
18.198	2.9.1.47.62	7	Personal Komputer	1 2016	7,500,000.00	1	0	4.500.000,00	750.000,00	750.000,00	6.000.000,00	1,500,000.00
18.199	2.9.1.47.62	8	Personal Komputer	1 2016	6,500,000.00	1	0	3.900.000,00	650.000,00	650.000,00	5.200.000,00	1,300,000.00
18.200	2.9.1.47.62	9	Personal Komputer	2 2017	7,750,000.00	2	1	2.970.833,00	775.000,00	775.000,00	4.520.833,00	3,229,167.00
18.201	2.9.1.63.83	1	Meja Kerja	12 2007	6,056,000.00	0	0	6.056.000,00	0,00	0,00	6.056.000,00	0.00
18.202	2.9.4.4.4	1	Printer	3 2012	1,000,000.00	2	2	683.333,00	50.000,00	50.000,00	783.333,00	216,667.00
18.203	2.9.7.4.27	1	Mikroskop	8 2015	79,900,000.00	0	7	54.598.333,00	7.990.000,00	7.990.000,00	70.578.333,00	9,321,667.00
18.204	2.2.3.10.1	1	GENERATOR	5 2009	1,640,000.00	0	0	1.640.000,00	0,00	0,00	1.640.000,00	0.00
18.205	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	153,157,950.00	0	0	153.157.950,00	0,00	0,00	153.157.950,00	0.00
18.206	2.3.1.5.1	1	Sepeda Motor	12 2015	17,884,500.00	0	11	11.028.775,00	1.788.450,00	1.788.450,00	14.605.675,00	3,278,825.00
18.207	2.3.1.5.1	2	Sepeda Motor	12 2015	17,884,500.00	0	11	11.028.775,00	1.788.450,00	1.788.450,00	14.605.675,00	3,278,825.00
18.208	2.3.1.6.3	1	Kendaraaan Bermotor Beroda Tiga Lain-lain	3 2017	24,950,000.00	2	2	9.148.333,00	2.495.000,00	2.495.000,00	14.138.333,00	10,811,667.00
18.209	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2013	6,435,000.00	0	0	6.435.000,00	0,00	0,00	6.435.000,00	0.00
18.210	2.5.2.1.7	18	Penyemprot Tangan (Hand Sprayer)	8 2015	2,959,000.00	0	0	2.527.479,00	369.875,00	61.646,00	2.959.000,00	0.00
18.211	2.6.1.4.6	1	Brankas	4 2011	8,175,000.00	0	0	8.175.000,00	0,00	0,00	8.175.000,00	0.00
18.212	2.6.1.4.13	1	Lemari Makan	5 2014	2,755,000.00	0	0	2.571.333,00	183.667,00	0,00	2.755.000,00	0.00
18.213	2.6.1.4.14	10	Lemari kayu	6 2016	2,250,000.00	1	5	1.162.500,00	225.000,00	225.000,00	1.612.500,00	637,500.00
18.214	2.6.1.4.14	11	Lemari kayu	6 2016	2,250,000.00	1	5	1.162.500,00	225.000,00	225.000,00	1.612.500,00	637,500.00
18.215	2.6.1.4.14	12	Lemari kayu	6 2016	2,250,000.00	1	5	1.162.500,00	225.000,00	225.000,00	1.612.500,00	637,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.216	2.6.1.5.10	18	White Board	11 2015	1,496,035.00	0	10	947.489,00	149.603,00	149.604,00	1.246.696,00	249,339.00
18.217	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
18.218	2.6.1.5.28	1	Overhead Projektor	11 2007	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
18.219	2.6.2.1.19	1	Meja Panjang	8 2010	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
18.220	2.6.2.1.28	1	Kursi Tamu	8 2018	4,000,000.00	3	7	333.333,00	400.000,00	400.000,00	1.133.333,00	2,866,667.00
18.221	2.6.2.1.30	1	Kursi Putar	4 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.222	2.6.2.1.30	2	Kursi Putar	9 2011	1,713,250.00	0	0	1.713.250,00	0,00	0,00	1.713.250,00	0.00
18.223	2.6.2.1.47	1	Tenda	12 2013	16,000,000.00	0	0	16.000.000,00	0,00	0,00	16.000.000,00	0.00
18.224	2.6.2.1.82	1	Kursi Kerja	12 2008	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
18.225	2.6.2.1.82	2	Kursi Kerja	3 2015	1,850,000.00	0	2	1.418.333,00	185.000,00	185.000,00	1.788.333,00	61,667.00
18.226	2.6.2.1.82	3	Kursi Kerja	3 2015	1,850,000.00	0	2	1.418.333,00	185.000,00	185.000,00	1.788.333,00	61,667.00
18.227	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2008	6,900,000.00	0	0	6.900.000,00	0,00	0,00	6.900.000,00	0.00
18.228	2.6.2.1.95	76	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.229	2.6.2.1.95	77	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.230	2.6.2.1.95	78	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.231	2.6.2.1.95	79	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.232	2.6.2.1.95	80	Meja Kerja 1/2 Biro	11 2015	1,164,000.00	0	10	737.200,00	116.400,00	116.400,00	970.000,00	194,000.00
18.233	2.6.2.1.95	84	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.234	2.6.2.1.95	85	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.235	2.6.2.1.95	86	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.236	2.6.2.1.95	87	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.237	2.6.2.1.95	88	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.238	2.6.2.1.95	89	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.239	2.6.2.1.95	90	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.240	2.6.2.1.95	91	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.241	2.6.2.1.95	92	Meja Kerja 1/2 Biro	11 2015	1,071,000.00	0	10	678.300,00	107.100,00	107.100,00	892.500,00	178,500.00
18.242	2.6.2.1.95	93	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.243	2.6.2.1.95	94	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.244	2.6.2.1.95	95	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.245	2.6.2.1.95	96	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.246	2.6.2.1.95	97	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.247	2.6.2.1.95	98	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.248	2.6.2.1.95	99	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.249	2.6.2.1.95	100	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.250	2.6.2.1.95	101	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.251	2.6.2.1.95	102	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.252	2.6.2.1.95	103	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.253	2.6.2.1.95	104	Meja Kerja 1/2 Biro	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
18.254	2.6.2.1.98	1	Filling Cabinet	11 2015	2,997,817.00	0	10	1.898.618,00	299.782,00	299.781,00	2.498.181,00	499,636.00
18.255	2.6.2.1.98	2	Filling Cabinet	11 2015	2,997,816.00	0	10	1.898.617,00	299.782,00	299.781,00	2.498.180,00	499,636.00
18.256	2.6.2.1.98	3	Filling Cabinet	5 2016	2,787,500.00	1	4	1.486.667,00	278.750,00	278.750,00	2.044.167,00	743,333.00
18.257	2.6.2.4.3	1	AC Unit	4 2019	5,600,000.00	4	3	0,00	280.000,00	560.000,00	840.000,00	4,760,000.00
18.258	2.6.2.5.14	1	Alat Dapur Lain-lain	4 2011	1,953,000.00	0	0	1.953.000,00	0,00	0,00	1.953.000,00	0.00
18.259	2.6.2.6.3	1	Televisi	5 2018	3,500,000.00	3	4	466.667,00	350.000,00	350.000,00	1.166.667,00	2,333,333.00
18.260	2.6.2.6.12	1	Wireless	5 2011	8,400,000.00	0	0	8.400.000,00	0,00	0,00	8.400.000,00	0.00
18.261	2.6.2.6.22	1	Camera Film	3 2014	3,701,500.00	0	0	3.578.117,00	123.383,00	0,00	3.701.500,00	0.00
18.262	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2015	1,150,000.00	0	11	709.167,00	115.000,00	115.000,00	939.167,00	210,833.00
18.263	2.6.2.6.50	2	Alat Rumah Tangga Lain-lain	12 2015	1,150,000.00	0	11	709.167,00	115.000,00	115.000,00	939.167,00	210,833.00
18.264	2.6.2.6.50	3	Alat Rumah Tangga Lain-lain	12 2015	1,150,000.00	0	11	709.167,00	115.000,00	115.000,00	939.167,00	210,833.00
18.265	2.6.2.6.50	4	Alat Rumah Tangga Lain-lain	12 2015	1,150,000.00	0	11	709.167,00	115.000,00	115.000,00	939.167,00	210,833.00
18.266	2.6.2.6.50	5	Alat Rumah Tangga Lain-lain	1 2016	1,900,000.00	1	0	1.140.000,00	190.000,00	190.000,00	1.520.000,00	380,000.00
18.267	2.6.2.6.51	1	HORDENG	3 2018	3,700,000.00	3	2	616.667,00	370.000,00	370.000,00	1.356.667,00	2,343,333.00
18.268	2.6.2.6.55	1	Kamera Digital	5 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.269	2.6.2.6.55	2	Kamera Digital	10 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.270	2.6.2.6.55	3	Kamera Digital	4 2016	3,485,000.00	1	3	1.916.750,00	348.500,00	348.500,00	2.613.750,00	871,250.00
18.271	2.6.3.2.2	1	Lap Top	11 2007	18,750,000.00	0	0	18.750.000,00	0,00	0,00	18.750.000,00	0.00
18.272	2.6.3.2.2	2	Lap Top	12 2012	7,300,000.00	0	0	7.300.000,00	0,00	0,00	7.300.000,00	0.00
18.273	2.6.3.2.2	3	Lap Top	12 2012	7,300,000.00	0	0	7.300.000,00	0,00	0,00	7.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.274	2.6.3.2.2	4	Lap Top	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
18.275	2.6.3.2.2	5	Lap Top	12 2013	7,425,000.00	0	0	7.425.000,00	0,00	0,00	7.425.000,00	0.00
18.276	2.6.3.2.2	6	Lap Top	2 2015	4,955,075.00	0	0	4.851.844,00	103.231,00	0,00	4.955.075,00	0.00
18.277	2.6.3.2.2	7	Lap Top	2 2015	8,960,000.00	0	0	8.773.333,00	186.667,00	0,00	8.960.000,00	0.00
18.278	2.6.3.2.2	8	Lap Top	1 2016	8,975,750.00	0	0	6.731.813,00	1.121.969,00	1.121.968,00	8.975.750,00	0.00
18.279	2.6.3.2.2	9	Lap Top	2 2016	12,137,150.00	0	1	8.850.006,00	1.517.143,00	1.517.144,00	11.884.293,00	252,857.00
18.280	2.6.3.2.2	14	Lap Top	2 2017	8,992,500.00	1	1	4.308.906,00	1.124.063,00	1.124.062,00	6.557.031,00	2,435,469.00
18.281	2.6.3.2.2	15	Lap Top	2 2017	8,992,500.00	1	1	4.308.906,00	1.124.063,00	1.124.062,00	6.557.031,00	2,435,469.00
18.282	2.6.3.2.2	16	Lap Top	2 2017	12,485,000.00	1	1	5.982.396,00	1.560.625,00	1.560.625,00	9.103.646,00	3,381,354.00
18.283	2.6.3.2.3	1	Note Book	2 2016	4,950,000.00	0	1	3.609.375,00	618.750,00	618.750,00	4.846.875,00	103,125.00
18.284	2.6.3.2.3	2	Note Book	2 2016	4,989,625.00	0	1	3.638.268,00	623.703,00	623.703,00	4.885.674,00	103,951.00
18.285	2.6.3.4.8	6	Printer	12 2012	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
18.286	2.6.3.4.8	7	Printer	12 2012	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
18.287	2.6.3.4.8	8	Printer	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.288	2.6.3.4.8	9	Printer	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.289	2.6.3.4.8	10	Printer	12 2012	1,653,500.00	0	0	1.653.500,00	0,00	0,00	1.653.500,00	0.00
18.290	2.6.3.4.8	11	Printer	12 2012	1,653,500.00	0	0	1.653.500,00	0,00	0,00	1.653.500,00	0.00
18.291	2.6.3.4.8	17	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.292	2.6.3.4.8	18	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.293	2.6.3.4.8	19	Printer	3 2015	3,420,000.00	0	0	3.277.500,00	142.500,00	0,00	3.420.000,00	0.00
18.294	2.6.3.4.8	20	Printer	4 2015	1,200,000.00	0	0	1.125.000,00	75.000,00	0,00	1.200.000,00	0.00
18.295	2.6.3.4.8	28	Printer	1 2016	3,495,525.00	0	0	2.621.644,00	436.940,00	436.941,00	3.495.525,00	0.00
18.296	2.6.3.4.8	29	Printer	2 2016	3,730,225.00	0	1	2.719.955,00	466.278,00	466.279,00	3.652.512,00	77,713.00
18.297	2.6.3.4.8	30	Printer	2 2017	2,887,500.00	1	1	1.383.594,00	360.937,00	360.938,00	2.105.469,00	782,031.00
18.298	2.6.3.4.8	31	Printer	2 2017	3,740,000.00	1	1	1.792.083,00	467.500,00	467.500,00	2.727.083,00	1,012,917.00
18.299	2.6.3.4.8	32	Printer	2 2017	3,740,000.00	1	1	1.792.083,00	467.500,00	467.500,00	2.727.083,00	1,012,917.00
18.300	2.6.3.4.8	33	Printer	3 2018	3,750,000.00	2	2	781.250,00	468.750,00	468.750,00	1.718.750,00	2,031,250.00
18.301	2.6.3.4.11	6	Computer Compatible	12 2015	10,485,000.00	0	0	8.082.188,00	1.310.625,00	1.092.187,00	10.485.000,00	0.00
18.302	2.6.3.4.17	1	UPS	8 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.303	2.6.3.5.3	1	Printer	5 2018	1,750,000.00	2	4	291.667,00	218.750,00	218.750,00	729.167,00	1,020,833.00
18.304	2.6.3.5.3	2	Printer	5 2018	1,750,000.00	2	4	291.667,00	218.750,00	218.750,00	729.167,00	1,020,833.00
18.305	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	9 2011	3,657,500.00	0	0	3.657.500,00	0,00	0,00	3.657.500,00	0.00
18.306	2.7.1.1.3	1	Proyektor + Attachment	12 2012	14,250,000.00	0	0	14.250.000,00	0,00	0,00	14.250.000,00	0.00
18.307	2.7.1.1.3	2	Proyektor + Attachment	3 2014	11,680,900.00	0	0	11.680.900,00	0,00	0,00	11.680.900,00	0.00
18.308	2.7.1.3.9	1	Layar Film	3 2016	3,080,000.00	0	2	2.181.667,00	385.000,00	385.000,00	2.951.667,00	128,333.00
18.309	2.7.1.3.9	2	Layar Film	3 2016	3,080,000.00	0	2	2.181.667,00	385.000,00	385.000,00	2.951.667,00	128,333.00
18.310	2.7.1.3.9	3	Layar Film	3 2016	3,080,000.00	0	2	2.181.667,00	385.000,00	385.000,00	2.951.667,00	128,333.00
18.311	2.7.1.3.9	4	Layar Film	3 2016	3,080,000.00	0	2	2.181.667,00	385.000,00	385.000,00	2.951.667,00	128,333.00
18.312	2.7.1.4.9	1	Mesin Pemotong Biasa	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.313	2.7.2.1.20	1	Mesin Fax	12 2013	4,346,900.00	0	0	4.346.900,00	0,00	0,00	4.346.900,00	0.00
18.314	2.9.1.15.28	2	Stabilizer	7 2014	6,526,300.00	0	0	5.873.670,00	652.630,00	0,00	6.526.300,00	0.00
18.315	2.9.1.47.62	1	Personal Komputer	11 2009	8,974,500.00	0	0	8.974.500,00	0,00	0,00	8.974.500,00	0.00
18.316	2.9.1.47.62	2	Personal Komputer	11 2009	8,976,000.00	0	0	8.976.000,00	0,00	0,00	8.976.000,00	0.00
18.317	2.9.1.47.62	3	Personal Komputer	12 2012	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
18.318	2.9.1.47.62	4	Personal Komputer	12 2012	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
18.319	2.9.1.47.62	5	Personal Komputer	12 2012	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
18.320	2.9.1.47.62	6	Personal Komputer	3 2014	7,425,000.00	0	0	7.177.500,00	247.500,00	0,00	7.425.000,00	0.00
18.321	2.9.4.4.4	1	Printer	11 2009	1,425,500.00	0	0	1.306.708,00	71.275,00	47.517,00	1.425.500,00	0.00
18.322	2.9.4.4.4	2	Printer	11 2009	8,447,000.00	0	0	7.743.083,00	422.350,00	281.567,00	8.447.000,00	0.00
18.323	2.9.8.6.7	1	Peralatan Umum Lain-lain	4 2014	2,760,000.00	4	3	1.311.000,00	138.000,00	138.000,00	1.587.000,00	1,173,000.00
18.324	2.12.1.1.14	1	Genset	12 2013	5,447,800.00	0	0	5.447.800,00	0,00	0,00	5.447.800,00	0.00
18.325	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	6 2014	20,180,667.00	0	0	18.498.945,00	1.681.722,00	0,00	20.180.667,00	0.00
18.326	2.3.1.1.4	2	Kendaraan Dinas Bermotor Lain-lain	6 2014	20,180,667.00	0	0	18.498.945,00	1.681.722,00	0,00	20.180.667,00	0.00
18.327	2.3.1.1.4	3	Kendaraan Dinas Bermotor Lain-lain	6 2014	20,180,667.00	0	0	18.498.945,00	1.681.722,00	0,00	20.180.667,00	0.00
18.328	2.3.1.2.1	1	Bus (Penumpang 30 Orang ke atas)	12 2011	182,825,000.00	1	11	129.501.042,00	9.141.250,00	9.141.250,00	147.783.542,00	35,041,458.00
18.329	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	220,000,000.00	4	11	89.833.333,00	11.000.000,00	11.000.000,00	111.833.333,00	108,166,667.00
18.330	2.3.1.5.1	1	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
18.331	2.3.1.5.1	2	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.332	2.3.1.5.1	3	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.333	2.3.1.5.1	4	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.334	2.3.1.5.1	5	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.335	2.3.1.5.1	6	Sepeda Motor	12 2008	17,674,000.00	0	0	17.674.000,00	0,00	0,00	17.674.000,00	0.00
18.336	2.3.1.5.1	7	Sepeda Motor	12 2008	17,674,000.00	0	0	17.674.000,00	0,00	0,00	17.674.000,00	0.00
18.337	2.3.1.5.1	8	Sepeda Motor	12 2008	17,674,000.00	0	0	17.674.000,00	0,00	0,00	17.674.000,00	0.00
18.338	2.3.1.5.1	9	Sepeda Motor	7 2009	19,097,000.00	0	0	19.097.000,00	0,00	0,00	19.097.000,00	0.00
18.339	2.3.1.5.1	10	Sepeda Motor	8 2010	18,668,500.00	0	0	18.668.500,00	0,00	0,00	18.668.500,00	0.00
18.340	2.3.1.5.1	11	Sepeda Motor	8 2010	18,668,500.00	0	0	18.668.500,00	0,00	0,00	18.668.500,00	0.00
18.341	2.3.1.5.1	12	Sepeda Motor	8 2010	18,668,500.00	0	0	18.668.500,00	0,00	0,00	18.668.500,00	0.00
18.342	2.3.1.5.1	13	Sepeda Motor	8 2010	18,668,500.00	0	0	18.668.500,00	0,00	0,00	18.668.500,00	0.00
18.343	2.3.1.5.1	14	Sepeda Motor	12 2012	29,437,500.00	0	0	29.437.500,00	0,00	0,00	29.437.500,00	0.00
18.344	2.3.1.5.1	15	Sepeda Motor	12 2012	29,437,500.00	0	0	29.437.500,00	0,00	0,00	29.437.500,00	0.00
18.345	2.3.1.5.1	16	Sepeda Motor	12 2012	29,437,500.00	0	0	29.437.500,00	0,00	0,00	29.437.500,00	0.00
18.346	2.3.1.5.1	17	Sepeda Motor	12 2012	29,437,500.00	0	0	29.437.500,00	0,00	0,00	29.437.500,00	0.00
18.347	2.3.1.5.1	18	Sepeda Motor	12 2013	29,698,625.00	0	0	29.698.625,00	0,00	0,00	29.698.625,00	0.00
18.348	2.3.1.5.1	19	Sepeda Motor	12 2013	29,698,625.00	0	0	29.698.625,00	0,00	0,00	29.698.625,00	0.00
18.349	2.3.1.5.1	20	Sepeda Motor	12 2013	29,698,625.00	0	0	29.698.625,00	0,00	0,00	29.698.625,00	0.00
18.350	2.3.1.5.1	21	Sepeda Motor	12 2013	29,698,625.00	0	0	29.698.625,00	0,00	0,00	29.698.625,00	0.00
18.351	2.3.1.5.1	22	Sepeda Motor	3 2015	39,000,000.00	0	2	29.900.000,00	3.900.000,00	3.900.000,00	37.700.000,00	1,300,000.00
18.352	2.3.1.5.1	23	Sepeda Motor	3 2015	39,000,000.00	0	2	29.900.000,00	3.900.000,00	3.900.000,00	37.700.000,00	1,300,000.00
18.353	2.3.1.5.1	24	Sepeda Motor	3 2015	39,000,000.00	0	2	29.900.000,00	3.900.000,00	3.900.000,00	37.700.000,00	1,300,000.00
18.354	2.4.3.7.10	1	Scanner	2 2015	2,000,000.00	0	1	1.566.667,00	200.000,00	200.000,00	1.966.667,00	33,333.00
18.355	2.4.3.7.10	2	Scanner	6 2015	1,600,000.00	0	5	1.146.667,00	160.000,00	160.000,00	1.466.667,00	133,333.00
18.356	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	8 2008	8,140,000.00	0	0	8.140.000,00	0,00	0,00	8.140.000,00	0.00
18.357	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	11 2008	30,000,000.00	0	0	30.000.000,00	0,00	0,00	30.000.000,00	0.00
18.358	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	8 2010	9,815,000.00	0	0	9.815.000,00	0,00	0,00	9.815.000,00	0.00
18.359	2.4.3.16.1	4	GEO POSITION SYSTEM (GPS)	8 2010	9,815,000.00	0	0	9.815.000,00	0,00	0,00	9.815.000,00	0.00
18.360	2.4.3.16.1	5	GEO POSITION SYSTEM (GPS)	11 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.361	2.4.3.16.1	6	GEO POSITION SYSTEM (GPS)	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.362	2.4.3.16.1	7	GEO POSITION SYSTEM (GPS)	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.363	2.4.3.16.1	8	GEO POSITION SYSTEM (GPS)	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.364	2.4.3.16.1	9	GEO POSITION SYSTEM (GPS)	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.365	2.4.3.16.1	10	GEO POSITION SYSTEM (GPS)	6 2014	5,960,000.00	0	0	5.463.333,00	496.667,00	0,00	5.960.000,00	0.00
18.366	2.4.3.16.1	11	GEO POSITION SYSTEM (GPS)	6 2014	5,000,000.00	0	0	4.583.333,00	416.667,00	0,00	5.000.000,00	0.00
18.367	2.4.3.16.1	12	GEO POSITION SYSTEM (GPS)	7 2014	6,050,000.00	0	0	5.445.000,00	605.000,00	0,00	6.050.000,00	0.00
18.368	2.4.3.16.1	13	GEO POSITION SYSTEM (GPS)	7 2014	6,050,000.00	0	0	5.445.000,00	605.000,00	0,00	6.050.000,00	0.00
18.369	2.4.3.16.1	14	GEO POSITION SYSTEM (GPS)	7 2014	6,050,000.00	0	0	5.445.000,00	605.000,00	0,00	6.050.000,00	0.00
18.370	2.4.3.16.1	15	GEO POSITION SYSTEM (GPS)	7 2014	6,050,000.00	0	0	5.445.000,00	605.000,00	0,00	6.050.000,00	0.00
18.371	2.4.3.16.1	16	GEO POSITION SYSTEM (GPS)	8 2014	8,500,000.00	0	0	7.508.333,00	850.000,00	141.667,00	8.500.000,00	0.00
18.372	2.4.3.16.1	17	GEO POSITION SYSTEM (GPS)	2 2016	6,000,000.00	1	1	3.500.000,00	600.000,00	600.000,00	4.700.000,00	1,300,000.00
18.373	2.4.3.16.1	18	GEO POSITION SYSTEM (GPS)	5 2016	8,000,000.00	1	4	4.266.667,00	800.000,00	800.000,00	5.866.667,00	2,133,333.00
18.374	2.5.1.5.6	1	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.375	2.5.1.5.6	2	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.376	2.5.1.5.6	3	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.377	2.5.1.5.6	4	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.378	2.5.1.5.6	5	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.379	2.5.1.5.6	6	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.380	2.5.1.5.6	7	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.381	2.5.1.5.6	8	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.382	2.5.1.5.6	9	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.383	2.5.1.5.6	10	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.384	2.5.1.5.6	11	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.385	2.5.1.5.6	12	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.386	2.5.1.5.6	13	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.387	2.5.1.5.6	14	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.388	2.5.1.5.6	15	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.389	2.5.1.5.6	16	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.390	2.5.1.5.6	17	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.391	2.5.1.5.6	18	Alat Pengambil Sample Tanah	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.392	2.5.1.5.7	1	Alat Laboratorium Pertanian Lain-lain	8 2007	4,550,000.00	0	0	4.550.000,00	0,00	0,00	4.550.000,00	0.00
18.393	2.5.1.5.7	2	Alat Laboratorium Pertanian Lain-lain	2 2015	2,462,750.00	0	0	2.411.443,00	51.307,00	0,00	2.462.750,00	0.00
18.394	2.5.1.5.7	3	Alat Laboratorium Pertanian Lain-lain	2 2015	2,462,750.00	0	0	2.411.443,00	51.307,00	0,00	2.462.750,00	0.00
18.395	2.5.2.1.9	1	Mesin Rumput	6 2010	1,620,000.00	0	0	1.620.000,00	0,00	0,00	1.620.000,00	0.00
18.396	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	6 2015	3,300,000.00	0	5	2.365.000,00	330.000,00	330.000,00	3.025.000,00	275,000.00
18.397	2.6.1.1.1	2	Mesin Ketik Manual Portable (11-13)	6 2015	3,300,000.00	0	5	2.365.000,00	330.000,00	330.000,00	3.025.000,00	275,000.00
18.398	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	10 2008	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.399	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	11 2008	28,482,000.00	0	0	28.482.000,00	0,00	0,00	28.482.000,00	0.00
18.400	2.6.1.1.2	3	Mesin Ketik Manual Standar (14-16)	12 2008	3,425,000.00	0	0	3.425.000,00	0,00	0,00	3.425.000,00	0.00
18.401	2.6.1.2.1	1	Mesin Hitung Manual	8 2008	1,271,000.00	0	0	1.271.000,00	0,00	0,00	1.271.000,00	0.00
18.402	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
18.403	2.6.1.4.10	2	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
18.404	2.6.1.4.14	1	Lemari kayu	3 2014	2,400,000.00	0	0	2.320.000,00	80.000,00	0,00	2.400.000,00	0.00
18.405	2.6.1.5.7	1	Papan Pengumunan	6 2010	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.406	2.6.1.5.7	2	Papan Pengumunan	12 2011	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
18.407	2.6.1.5.14	1	Peta	7 2014	10,000,000.00	0	0	9.000.000,00	1.000.000,00	0,00	10.000.000,00	0.00
18.408	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
18.409	2.6.1.5.39	1	Display	4 2010	1,197,000.00	0	0	1.197.000,00	0,00	0,00	1.197.000,00	0.00
18.410	2.6.1.5.47	1	Infocus	8 2008	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
18.411	2.6.1.5.47	2	Infocus	4 2014	9,410,750.00	0	0	8.940.212,00	470.538,00	0,00	9.410.750,00	0.00
18.412	2.6.1.5.47	3	Infocus	7 2014	12,100,000.00	0	0	10.890.000,00	1.210.000,00	0,00	12.100.000,00	0.00
18.413	2.6.1.5.47	4	Infocus	3 2017	3,200,000.00	2	2	1.173.333,00	320.000,00	320.000,00	1.813.333,00	1,386,667.00
18.414	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2013	2,820,000.00	0	0	2.820.000,00	0,00	0,00	2.820.000,00	0.00
18.415	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	12 2013	2,820,000.00	0	0	2.820.000,00	0,00	0,00	2.820.000,00	0.00
18.416	2.6.2.1.10	1	Meja Rapat	4 2013	8,300,000.00	0	0	8.300.000,00	0,00	0,00	8.300.000,00	0.00
18.417	2.6.2.1.28	1	Kursi Tamu	3 2015	8,078,500.00	0	2	6.193.517,00	807.850,00	807.850,00	7.809.217,00	269,283.00
18.418	2.6.2.1.28	2	Kursi Tamu	3 2015	8,078,500.00	0	2	6.193.517,00	807.850,00	807.850,00	7.809.217,00	269,283.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.419	2.6.2.1.30	1	Kursi Putar	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.420	2.6.2.1.30	2	Kursi Putar	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.421	2.6.2.1.30	5	Kursi Putar	3 2015	1,608,000.00	0	2	1.232.800,00	160.800,00	160.800,00	1.554.400,00	53,600.00
18.422	2.6.2.1.30	6	Kursi Putar	3 2015	1,608,000.00	0	2	1.232.800,00	160.800,00	160.800,00	1.554.400,00	53,600.00
18.423	2.6.2.1.30	7	Kursi Putar	3 2015	1,608,000.00	0	2	1.232.800,00	160.800,00	160.800,00	1.554.400,00	53,600.00
18.424	2.6.2.1.30	8	Kursi Putar	3 2015	1,608,000.00	0	2	1.232.800,00	160.800,00	160.800,00	1.554.400,00	53,600.00
18.425	2.6.2.1.30	9	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.426	2.6.2.1.30	10	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.427	2.6.2.1.30	11	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.428	2.6.2.1.30	12	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.429	2.6.2.1.30	13	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.430	2.6.2.1.30	14	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.431	2.6.2.1.30	15	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.432	2.6.2.1.30	16	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.433	2.6.2.1.30	17	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.434	2.6.2.1.30	18	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.435	2.6.2.1.30	19	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.436	2.6.2.1.30	20	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.437	2.6.2.1.30	21	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.438	2.6.2.1.30	22	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.439	2.6.2.1.30	23	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.440	2.6.2.1.30	24	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.441	2.6.2.1.30	25	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.442	2.6.2.1.30	26	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.443	2.6.2.1.30	27	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.444	2.6.2.1.30	28	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.445	2.6.2.1.30	29	Kursi Putar	3 2015	1,035,000.00	0	2	793.500,00	103.500,00	103.500,00	1.000.500,00	34,500.00
18.446	2.6.2.1.30	30	Kursi Putar	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
18.447	2.6.2.1.48	37	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.448	2.6.2.1.48	38	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.449	2.6.2.1.48	39	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.450	2.6.2.1.48	40	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.451	2.6.2.1.48	41	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.452	2.6.2.1.48	42	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.453	2.6.2.1.48	43	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.454	2.6.2.1.48	44	Meja Biro	3 2015	1,900,000.00	0	2	1.456.667,00	190.000,00	190.000,00	1.836.667,00	63,333.00
18.455	2.6.2.1.49	1	Sofa	12 2006	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
18.456	2.6.2.1.49	2	Sofa	7 2009	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00
18.457	2.6.2.1.81	1	Almari Arsip	7 2011	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.458	2.6.2.1.81	2	Almari Arsip	12 2013	1,577,500.00	0	0	1.577.500,00	0,00	0,00	1.577.500,00	0.00
18.459	2.6.2.1.81	3	Almari Arsip	12 2013	1,577,500.00	0	0	1.577.500,00	0,00	0,00	1.577.500,00	0.00
18.460	2.6.2.1.81	4	Almari Arsip	12 2013	1,577,500.00	0	0	1.577.500,00	0,00	0,00	1.577.500,00	0.00
18.461	2.6.2.1.81	5	Almari Arsip	12 2013	1,577,500.00	0	0	1.577.500,00	0,00	0,00	1.577.500,00	0.00
18.462	2.6.2.1.81	6	Almari Arsip	3 2015	1,694,500.00	0	2	1.299.117,00	169.450,00	169.450,00	1.638.017,00	56,483.00
18.463	2.6.2.1.81	7	Almari Arsip	3 2015	1,694,500.00	0	2	1.299.117,00	169.450,00	169.450,00	1.638.017,00	56,483.00
18.464	2.6.2.1.81	8	Almari Arsip	3 2015	1,694,500.00	0	2	1.299.117,00	169.450,00	169.450,00	1.638.017,00	56,483.00
18.465	2.6.2.1.81	9	Almari Arsip	3 2015	1,694,500.00	0	2	1.299.117,00	169.450,00	169.450,00	1.638.017,00	56,483.00
18.466	2.6.2.1.81	10	Almari Arsip	4 2015	1,070,000.00	0	3	802.500,00	107.000,00	107.000,00	1.016.500,00	53,500.00
18.467	2.6.2.1.81	11	Almari Arsip	6 2015	2,630,000.00	0	5	1.884.833,00	263.000,00	263.000,00	2.410.833,00	219,167.00
18.468	2.6.2.1.82	1	Kursi Kerja	4 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
18.469	2.6.2.1.82	2	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.470	2.6.2.1.82	3	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.471	2.6.2.1.82	4	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.472	2.6.2.1.82	5	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.473	2.6.2.1.82	6	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.474	2.6.2.1.82	7	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.475	2.6.2.1.82	8	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.476	2.6.2.1.82	9	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.477	2.6.2.1.82	10	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.478	2.6.2.1.82	11	Kursi Kerja	5 2018	1,000,000.00	3	4	133.333,00	100.000,00	100.000,00	333.333,00	666,667.00
18.479	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.480	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.481	2.6.2.1.98	3	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.482	2.6.2.1.98	4	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.483	2.6.2.1.98	5	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.484	2.6.2.1.98	6	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
18.485	2.6.2.1.98	7	Filling Cabinet	12 2013	1,580,000.00	0	0	1.580.000,00	0,00	0,00	1.580.000,00	0.00
18.486	2.6.2.1.98	8	Filling Cabinet	12 2013	1,580,000.00	0	0	1.580.000,00	0,00	0,00	1.580.000,00	0.00
18.487	2.6.2.1.98	9	Filling Cabinet	12 2013	1,580,000.00	0	0	1.580.000,00	0,00	0,00	1.580.000,00	0.00
18.488	2.6.2.1.98	10	Filling Cabinet	12 2013	1,580,000.00	0	0	1.580.000,00	0,00	0,00	1.580.000,00	0.00
18.489	2.6.2.1.98	11	Filling Cabinet	12 2013	1,580,000.00	0	0	1.580.000,00	0,00	0,00	1.580.000,00	0.00
18.490	2.6.2.1.98	12	Filling Cabinet	1 2016	2,600,000.00	1	0	1.560.000,00	260.000,00	260.000,00	2.080.000,00	520,000.00
18.491	2.6.2.1.98	13	Filling Cabinet	1 2016	2,600,000.00	1	0	1.560.000,00	260.000,00	260.000,00	2.080.000,00	520,000.00
18.492	2.6.2.1.98	14	Filling Cabinet	5 2018	3,000,000.00	3	4	400.000,00	300.000,00	300.000,00	1.000.000,00	2,000,000.00
18.493	2.6.2.1.98	15	Filling Cabinet	5 2018	3,000,000.00	3	4	400.000,00	300.000,00	300.000,00	1.000.000,00	2,000,000.00
18.494	2.6.2.4.1	1	Lemari Es	7 2016	4,900,000.00	1	6	2.450.000,00	490.000,00	490.000,00	3.430.000,00	1,470,000.00
18.495	2.6.2.4.3	1	AC Unit	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
18.496	2.6.2.4.3	2	AC Unit	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
18.497	2.6.2.4.3	3	AC Unit	11 2017	5,000,000.00	2	10	1.166.667,00	500.000,00	500.000,00	2.166.667,00	2,833,333.00
18.498	2.6.2.6.3	1	Televisi	5 2014	5,200,000.00	0	0	4.853.333,00	346.667,00	0,00	5.200.000,00	0.00
18.499	2.6.2.6.8	1	Sound System	10 2008	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.500	2.6.2.6.12	2	Wireless	4 2015	2,000,000.00	0	3	1.500.000,00	200.000,00	200.000,00	1.900.000,00	100,000.00
18.501	2.6.2.6.39	2	Dispenser	7 2009	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.502	2.6.2.6.49	1	Handy Cam	8 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.503	2.6.2.6.49	2	Handy Cam	7 2014	7,140,000.00	0	0	6.426.000,00	714.000,00	0,00	7.140.000,00	0.00
18.504	2.6.2.6.51	1	HORDENG	11 2017	2,000,000.00	2	10	466.667,00	200.000,00	200.000,00	866.667,00	1,133,333.00
18.505	2.6.2.6.51	2	HORDENG	5 2018	2,570,000.00	3	4	342.667,00	257.000,00	257.000,00	856.667,00	1,713,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.506	2.6.2.6.55	1	Kamera Digital	5 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.507	2.6.2.6.55	2	Kamera Digital	6 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.508	2.6.2.6.55	3	Kamera Digital	12 2009	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
18.509	2.6.2.6.55	4	Kamera Digital	8 2010	3,985,000.00	0	0	3.985.000,00	0,00	0,00	3.985.000,00	0.00
18.510	2.6.2.6.55	5	Kamera Digital	11 2012	6,150,000.00	0	0	6.150.000,00	0,00	0,00	6.150.000,00	0.00
18.511	2.6.2.6.55	6	Kamera Digital	6 2014	1,500,000.00	0	0	1.375.000,00	125.000,00	0,00	1.500.000,00	0.00
18.512	2.6.2.6.55	7	Kamera Digital	6 2014	5,000,000.00	0	0	4.583.333,00	416.667,00	0,00	5.000.000,00	0.00
18.513	2.6.2.6.55	8	Kamera Digital	7 2014	9,180,000.00	0	0	8.262.000,00	918.000,00	0,00	9.180.000,00	0.00
18.514	2.6.2.6.55	9	Kamera Digital	7 2014	9,180,000.00	0	0	8.262.000,00	918.000,00	0,00	9.180.000,00	0.00
18.515	2.6.2.6.55	10	Kamera Digital	1 2016	6,000,000.00	1	0	3.600.000,00	600.000,00	600.000,00	4.800.000,00	1,200,000.00
18.516	2.6.2.6.55	11	Kamera Digital	1 2016	3,500,000.00	1	0	2.100.000,00	350.000,00	350.000,00	2.800.000,00	700,000.00
18.517	2.6.2.6.55	12	Kamera Digital	1 2016	3,500,000.00	1	0	2.100.000,00	350.000,00	350.000,00	2.800.000,00	700,000.00
18.518	2.6.2.6.55	13	Kamera Digital	5 2016	6,000,000.00	1	4	3.200.000,00	600.000,00	600.000,00	4.400.000,00	1,600,000.00
18.519	2.6.3.1.4	1	Internet	12 2013	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
18.520	2.6.3.1.5	1	Personal Komputer Lain-lain	8 2008	1,575,000.00	0	0	1.575.000,00	0,00	0,00	1.575.000,00	0.00
18.521	2.6.3.1.5	3	Personal Komputer Lain-lain	8 2008	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
18.522	2.6.3.1.5	5	Personal Komputer Lain-lain	9 2008	2,050,000.00	0	0	2.050.000,00	0,00	0,00	2.050.000,00	0.00
18.523	2.6.3.1.5	6	Personal Komputer Lain-lain	2 2015	7,500,000.00	0	0	7.343.750,00	156.250,00	0,00	7.500.000,00	0.00
18.524	2.6.3.2.1	1	P.C Unit	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.525	2.6.3.2.1	2	P.C Unit	1 2016	7,300,000.00	0	0	5.475.000,00	912.500,00	912.500,00	7.300.000,00	0.00
18.526	2.6.3.2.1	3	P.C Unit	1 2016	8,300,000.00	0	0	6.225.000,00	1.037.500,00	1.037.500,00	8.300.000,00	0.00
18.527	2.6.3.2.1	4	P.C Unit	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
18.528	2.6.3.2.1	5	P.C Unit	1 2016	7,532,500.00	0	0	5.649.375,00	941.562,00	941.563,00	7.532.500,00	0.00
18.529	2.6.3.2.1	6	P.C Unit	5 2016	8,000,000.00	0	4	5.333.333,00	1.000.000,00	1.000.000,00	7.333.333,00	666,667.00
18.530	2.6.3.2.1	7	P.C Unit	5 2016	8,000,000.00	0	4	5.333.333,00	1.000.000,00	1.000.000,00	7.333.333,00	666,667.00
18.531	2.6.3.2.1	8	P.C Unit	3 2017	6,500,000.00	1	2	2.979.167,00	812.500,00	812.500,00	4.604.167,00	1,895,833.00
18.532	2.6.3.2.1	9	P.C Unit	4 2017	6,500,000.00	1	3	2.843.750,00	812.500,00	812.500,00	4.468.750,00	2,031,250.00
18.533	2.6.3.2.1	10	P.C Unit	2 2017	6,500,000.00	1	1	3.114.583,00	812.500,00	812.500,00	4.739.583,00	1,760,417.00
18.534	2.6.3.2.2	1	Lap Top	4 2010	7,362,500.00	0	0	7.362.500,00	0,00	0,00	7.362.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.535	2.6.3.2.2	2	Lap Top	4 2010	7,362,500.00	0	0	7.362.500,00	0,00	0,00	7.362.500,00	0.00
18.536	2.6.3.2.2	3	Lap Top	8 2010	13,950,000.00	0	0	13.950.000,00	0,00	0,00	13.950.000,00	0.00
18.537	2.6.3.2.2	4	Lap Top	8 2010	13,950,000.00	0	0	13.950.000,00	0,00	0,00	13.950.000,00	0.00
18.538	2.6.3.2.2	5	Lap Top	11 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
18.539	2.6.3.2.2	6	Lap Top	4 2013	7,950,000.00	0	0	7.950.000,00	0,00	0,00	7.950.000,00	0.00
18.540	2.6.3.2.2	7	Lap Top	4 2013	7,950,000.00	0	0	7.950.000,00	0,00	0,00	7.950.000,00	0.00
18.541	2.6.3.2.2	8	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.542	2.6.3.2.2	9	Lap Top	2 2015	9,000,000.00	0	0	8.812.500,00	187.500,00	0,00	9.000.000,00	0.00
18.543	2.6.3.2.2	10	Lap Top	3 2015	9,900,000.00	0	0	9.487.500,00	412.500,00	0,00	9.900.000,00	0.00
18.544	2.6.3.2.2	11	Lap Top	1 2016	8,450,000.00	0	0	6.337.500,00	1.056.250,00	1.056.250,00	8.450.000,00	0.00
18.545	2.6.3.2.2	12	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
18.546	2.6.3.2.2	13	Lap Top	4 2019	9,400,000.00	3	3	0,00	587.500,00	1.175.000,00	1.762.500,00	7,637,500.00
18.547	2.6.3.2.3	1	Note Book	4 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
18.548	2.6.3.2.3	2	Note Book	4 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
18.549	2.6.3.2.3	3	Note Book	4 2014	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
18.550	2.6.3.2.3	4	Note Book	4 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
18.551	2.6.3.2.3	5	Note Book	7 2014	7,150,000.00	0	0	7.150.000,00	0,00	0,00	7.150.000,00	0.00
18.552	2.6.3.2.3	6	Note Book	7 2014	7,150,000.00	0	0	7.150.000,00	0,00	0,00	7.150.000,00	0.00
18.553	2.6.3.3.21	1	Hardisk	8 2010	1,495,000.00	0	0	1.495.000,00	0,00	0,00	1.495.000,00	0.00
18.554	2.6.3.4.8	1	Printer	11 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.555	2.6.3.4.8	2	Printer	8 2008	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.556	2.6.3.4.8	3	Printer	11 2008	17,900,000.00	0	0	17.900.000,00	0,00	0,00	17.900.000,00	0.00
18.557	2.6.3.4.8	7	Printer	6 2011	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
18.558	2.6.3.4.8	8	Printer	4 2014	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.559	2.6.3.4.8	9	Printer	4 2014	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
18.560	2.6.3.4.8	10	Printer	4 2014	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.561	2.6.3.4.8	11	Printer	4 2014	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.562	2.6.3.4.8	12	Printer	7 2014	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
18.563	2.6.3.4.8	13	Printer	7 2014	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.564	2.6.3.4.8	14	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
18.565	2.6.3.4.8	15	Printer	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00
18.566	2.6.3.4.8	16	Printer	2 2015	2,500,000.00	0	0	2.447.917,00	52.083,00	0,00	2.500.000,00	0.00
18.567	2.6.3.4.8	17	Printer	2 2015	2,500,000.00	0	0	2.447.917,00	52.083,00	0,00	2.500.000,00	0.00
18.568	2.6.3.4.8	18	Printer	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00
18.569	2.6.3.4.8	19	Printer	2 2015	1,250,000.00	0	0	1.223.958,00	26.042,00	0,00	1.250.000,00	0.00
18.570	2.6.3.4.8	20	Printer	3 2015	2,200,000.00	0	0	2.108.333,00	91.667,00	0,00	2.200.000,00	0.00
18.571	2.6.3.4.8	21	Printer	3 2015	2,200,000.00	0	0	2.108.333,00	91.667,00	0,00	2.200.000,00	0.00
18.572	2.6.3.4.8	22	Printer	4 2015	3,500,000.00	0	0	3.281.250,00	218.750,00	0,00	3.500.000,00	0.00
18.573	2.6.3.4.8	23	Printer	6 2015	1,250,000.00	0	0	1.119.792,00	130.208,00	0,00	1.250.000,00	0.00
18.574	2.6.3.4.8	24	Printer	6 2015	1,250,000.00	0	0	1.119.792,00	130.208,00	0,00	1.250.000,00	0.00
18.575	2.6.3.4.8	25	Printer	5 2018	1,398,900.00	2	4	233.150,00	174.863,00	174.862,00	582.875,00	816,025.00
18.576	2.6.3.4.8	26	Printer	5 2018	1,398,900.00	2	4	233.150,00	174.863,00	174.862,00	582.875,00	816,025.00
18.577	2.6.3.4.8	27	Printer	5 2018	1,398,900.00	2	4	233.150,00	174.863,00	174.862,00	582.875,00	816,025.00
18.578	2.6.3.4.8	28	Printer	5 2018	2,000,000.00	2	4	333.333,00	250.000,00	250.000,00	833.333,00	1,166,667.00
18.579	2.6.3.4.8	29	Printer	5 2018	1,398,900.00	2	4	233.150,00	174.863,00	174.862,00	582.875,00	816,025.00
18.580	2.6.3.4.8	30	Printer	5 2018	2,304,600.00	2	4	384.100,00	288.075,00	288.075,00	960.250,00	1,344,350.00
18.581	2.6.3.4.8	31	Printer	5 2018	2,304,600.00	2	4	384.100,00	288.075,00	288.075,00	960.250,00	1,344,350.00
18.582	2.6.3.4.8	32	Printer	5 2018	2,903,500.00	2	4	483.917,00	362.937,00	362.938,00	1.209.792,00	1,693,708.00
18.583	2.6.3.4.8	33	Printer	5 2018	2,903,500.00	2	4	483.917,00	362.937,00	362.938,00	1.209.792,00	1,693,708.00
18.584	2.6.3.4.8	34	Printer	5 2018	2,903,500.00	2	4	483.917,00	362.937,00	362.938,00	1.209.792,00	1,693,708.00
18.585	2.6.3.4.8	35	Printer	5 2018	2,304,600.00	2	4	384.100,00	288.075,00	288.075,00	960.250,00	1,344,350.00
18.586	2.6.3.4.9	1	Plotter	10 2013	79,470,000.00	0	0	79.470.000,00	0,00	0,00	79.470.000,00	0.00
18.587	2.6.3.4.17	2	UPS	11 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.588	2.6.3.4.17	3	UPS	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.589	2.6.3.4.17	5	UPS	4 2014	3,891,000.00	0	0	3.891.000,00	0,00	0,00	3.891.000,00	0.00
18.590	2.6.3.5.3	1	Printer	4 2013	1,215,000.00	0	0	1.215.000,00	0,00	0,00	1.215.000,00	0.00
18.591	2.6.3.5.3	2	Printer	4 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.592	2.6.3.5.3	3	Printer	1 2016	1,450,000.00	0	0	1.087.500,00	181.250,00	181.250,00	1.450.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.593	2.6.3.5.3	4	Printer	1 2016	1,300,000.00	0	0	975.000,00	162.500,00	162.500,00	1.300.000,00	0.00
18.594	2.6.3.5.3	5	Printer	1 2016	1,300,000.00	0	0	975.000,00	162.500,00	162.500,00	1.300.000,00	0.00
18.595	2.6.3.5.3	6	Printer	1 2016	1,000,000.00	0	0	750.000,00	125.000,00	125.000,00	1.000.000,00	0.00
18.596	2.6.3.5.3	7	Printer	1 2016	1,000,000.00	0	0	750.000,00	125.000,00	125.000,00	1.000.000,00	0.00
18.597	2.6.3.5.3	8	Printer	1 2016	2,500,000.00	0	0	1.875.000,00	312.500,00	312.500,00	2.500.000,00	0.00
18.598	2.6.3.5.3	9	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
18.599	2.6.3.5.3	10	Printer	1 2016	1,495,000.00	0	0	1.121.250,00	186.875,00	186.875,00	1.495.000,00	0.00
18.600	2.6.3.5.3	11	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
18.601	2.6.3.5.3	12	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
18.602	2.6.3.5.3	13	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
18.603	2.6.3.5.3	14	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
18.604	2.6.3.5.3	15	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
18.605	2.6.3.5.3	16	Printer	2 2017	3,000,000.00	1	1	1.437.500,00	375.000,00	375.000,00	2.187.500,00	812,500.00
18.606	2.6.3.5.3	17	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
18.607	2.6.3.5.3	18	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.608	2.6.3.5.3	19	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.609	2.6.3.5.3	20	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.610	2.6.3.5.3	21	Printer	4 2017	1,500,000.00	1	3	656.250,00	187.500,00	187.500,00	1.031.250,00	468,750.00
18.611	2.6.3.5.3	22	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
18.612	2.6.3.5.3	23	Printer	3 2017	2,000,000.00	1	2	916.667,00	250.000,00	250.000,00	1.416.667,00	583,333.00
18.613	2.6.3.5.11	1	Layar LCD	4 2014	3,313,750.00	0	0	3.313.750,00	0,00	0,00	3.313.750,00	0.00
18.614	2.7.1.1.3	1	Proyektor + Attachment	11 2007	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
18.615	2.7.1.2.45	1	Digital	4 2011	3,895,000.00	0	0	3.895.000,00	0,00	0,00	3.895.000,00	0.00
18.616	2.7.1.6.33	1	Kompas	8 2014	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.617	2.7.2.1.20	2	Mesin Fax	6 2015	5,700,000.00	0	5	4.085.000,00	570.000,00	570.000,00	5.225.000,00	475,000.00
18.618	2.7.2.1.20	3	Mesin Fax	5 2018	3,000,000.00	3	4	400.000,00	300.000,00	300.000,00	1.000.000,00	2,000,000.00
18.619	2.9.1.15.28	1	Stabilizer	6 2015	1,900,000.00	0	5	1.361.667,00	190.000,00	190.000,00	1.741.667,00	158,333.00
18.620	2.9.1.47.62	1	Personal Komputer	11 2007	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.621	2.9.1.47.62	2	Personal Komputer	11 2007	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.622	2.9.1.47.62	4	Personal Komputer	8 2008	12,140,000.00	0	0	12.140.000,00	0,00	0,00	12.140.000,00	0.00
18.623	2.9.1.47.62	5	Personal Komputer	11 2008	71,600,000.00	0	0	71.600.000,00	0,00	0,00	71.600.000,00	0.00
18.624	2.9.1.47.62	7	Personal Komputer	11 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
18.625	2.9.1.47.62	8	Personal Komputer	11 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
18.626	2.9.1.47.62	9	Personal Komputer	12 2013	8,350,000.00	0	0	8.350.000,00	0,00	0,00	8.350.000,00	0.00
18.627	2.9.1.47.62	10	Personal Komputer	12 2013	8,600,000.00	0	0	8.600.000,00	0,00	0,00	8.600.000,00	0.00
18.628	2.9.1.47.62	11	Personal Komputer	4 2014	7,500,000.00	0	0	7.125.000,00	375.000,00	0,00	7.500.000,00	0.00
18.629	2.9.1.47.62	12	Personal Komputer	4 2014	7,500,000.00	0	0	7.125.000,00	375.000,00	0,00	7.500.000,00	0.00
18.630	2.9.1.47.62	13	Personal Komputer	5 2018	7,877,900.00	3	4	1.050.387,00	787.790,00	787.790,00	2.625.967,00	5,251,933.00
18.631	2.9.1.47.62	14	Personal Komputer	5 2018	7,774,100.00	3	4	1.036.547,00	777.410,00	777.410,00	2.591.367,00	5,182,733.00
18.632	2.9.4.4.4	1	Printer	8 2010	4,290,000.00	0	7	3.610.750,00	214.500,00	214.500,00	4.039.750,00	250,250.00
18.633	2.10.2.2.7	1	Sangkur	12 2008	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
18.634	2.12.1.1.14	1	Genset	4 2014	17,756,850.00	0	0	17.756.850,00	0,00	0,00	17.756.850,00	0.00
18.635	2.2.1.11.1	1	Mesin Pembuat Pellet	12 2014	41,693,333.00	2	11	21.280.971,00	2.605.833,00	2.605.834,00	26.492.638,00	15,200,695.00
18.636	2.2.1.11.1	2	Mesin Pembuat Pellet	12 2014	41,693,333.00	2	11	21.280.971,00	2.605.833,00	2.605.834,00	26.492.638,00	15,200,695.00
18.637	2.2.1.11.3	1	Mesin Penghancur Es	10 2010	11,900,000.00	0	0	11.900.000,00	0,00	0,00	11.900.000,00	0.00
18.638	2.2.3.5.7	1	Pompa Lain-lain	9 2008	3,475,000.00	0	0	3.475.000,00	0,00	0,00	3.475.000,00	0.00
18.639	2.2.3.5.7	2	Pompa Lain-lain	5 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.640	2.2.3.5.7	3	Pompa Lain-lain	10 2009	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
18.641	2.2.3.5.7	4	Pompa Lain-lain	10 2009	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
18.642	2.2.3.5.7	5	Pompa Lain-lain	10 2009	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
18.643	2.2.3.10.1	1	GENERATOR	10 2009	5,900,000.00	0	0	5.900.000,00	0,00	0,00	5.900.000,00	0.00
18.644	2.2.3.12.2	1	GENSET	7 2018	10,000,000.00	3	6	1.000.000,00	1.000.000,00	1.000.000,00	3.000.000,00	7,000,000.00
18.645	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	60,000,000.00	0	0	60.000.000,00	0,00	0,00	60.000.000,00	0.00
18.646	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	11 2013	198,190,000.00	3	10	102.398.167,00	9.909.500,00	9.909.500,00	122.217.167,00	75,972,833.00
18.647	2.3.1.3.2	1	Pick Up	12 2003	115,000,000.00	0	0	115.000.000,00	0,00	0,00	115.000.000,00	0.00
18.648	2.3.1.3.2	2	Pick Up	7 2008	296,494,000.00	0	0	296.494.000,00	0,00	0,00	296.494.000,00	0.00
18.649	2.3.1.3.2	3	Pick Up	12 2016	120,560,000.00	6	11	25.116.667,00	6.028.000,00	6.028.000,00	37.172.667,00	83,387,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.650	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.651	2.3.1.5.1	2	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.652	2.3.1.5.1	3	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.653	2.3.1.5.1	4	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
18.654	2.3.1.5.1	5	Sepeda Motor	9 2008	14,600,000.00	0	0	14.600.000,00	0,00	0,00	14.600.000,00	0.00
18.655	2.3.1.5.1	6	Sepeda Motor	9 2008	14,600,000.00	0	0	14.600.000,00	0,00	0,00	14.600.000,00	0.00
18.656	2.3.1.5.1	7	Sepeda Motor	9 2008	14,600,000.00	0	0	14.600.000,00	0,00	0,00	14.600.000,00	0.00
18.657	2.3.1.5.1	8	Sepeda Motor	10 2011	17,834,500.00	0	0	17.834.500,00	0,00	0,00	17.834.500,00	0.00
18.658	2.3.1.5.1	9	Sepeda Motor	10 2011	17,834,500.00	0	0	17.834.500,00	0,00	0,00	17.834.500,00	0.00
18.659	2.3.1.5.1	10	Sepeda Motor	10 2013	19,770,700.00	0	0	19.770.700,00	0,00	0,00	19.770.700,00	0.00
18.660	2.3.1.5.1	11	Sepeda Motor	10 2013	19,770,700.00	0	0	19.770.700,00	0,00	0,00	19.770.700,00	0.00
18.661	2.3.1.5.1	12	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.662	2.3.1.5.1	13	Sepeda Motor	12 2014	18,371,500.00	0	0	15.003.392,00	1.837.150,00	1.530.958,00	18.371.500,00	0.00
18.663	2.3.1.5.1	14	Sepeda Motor	12 2014	18,371,500.00	0	0	15.003.392,00	1.837.150,00	1.530.958,00	18.371.500,00	0.00
18.664	2.3.1.5.1	15	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.665	2.3.1.5.1	16	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.666	2.3.1.5.1	17	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.667	2.3.1.5.1	18	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.668	2.3.1.5.1	19	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.669	2.3.1.5.1	20	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.670	2.3.1.5.1	21	Sepeda Motor	12 2014	16,081,000.00	0	0	13.132.817,00	1.608.100,00	1.340.083,00	16.081.000,00	0.00
18.671	2.3.1.5.1	22	Sepeda Motor	12 2014	13,354,000.00	0	0	10.905.767,00	1.335.400,00	1.112.833,00	13.354.000,00	0.00
18.672	2.3.1.5.1	23	Sepeda Motor	12 2014	13,354,000.00	0	0	10.905.767,00	1.335.400,00	1.112.833,00	13.354.000,00	0.00
18.673	2.3.1.5.1	24	Sepeda Motor	12 2014	13,354,000.00	0	0	10.905.767,00	1.335.400,00	1.112.833,00	13.354.000,00	0.00
18.674	2.3.1.5.1	25	Sepeda Motor	8 2015	24,100,000.00	0	7	16.468.333,00	2.410.000,00	2.410.000,00	21.288.333,00	2,811,667.00
18.675	2.3.1.5.1	26	Sepeda Motor	12 2016	13,141,000.00	1	11	5.475.417,00	1.314.100,00	1.314.100,00	8.103.617,00	5,037,383.00
18.676	2.3.1.5.1	27	Sepeda Motor	12 2016	13,141,000.00	1	11	5.475.417,00	1.314.100,00	1.314.100,00	8.103.617,00	5,037,383.00
18.677	2.3.1.6.3	1	Kendaraaan Bermotor Beroda Tiga Lain-lain	11 2009	26,748,000.00	0	0	26.748.000,00	0,00	0,00	26.748.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.678	2.3.1.6.3	2	Kendaraaan Bermotor Beroda Tiga Lain-lain	11 2009	26,748,000.00	0	0	26.748.000,00	0,00	0,00	26.748.000,00	0.00
18.679	2.3.2.1.2	1	Gerobak Dorong	11 2007	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
18.680	2.3.2.1.2	2	Gerobak Dorong	10 2008	2,550,000.00	0	0	2.550.000,00	0,00	0,00	2.550.000,00	0.00
18.681	2.4.1.9.17	1	Bak Air	10 2009	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.682	2.4.1.9.17	2	Bak Air	10 2009	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.683	2.4.2.2.11	1	Lampu Sorot	10 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.684	2.4.2.2.11	2	Lampu Sorot	10 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.685	2.4.3.1.28	1	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.686	2.4.3.1.28	2	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.687	2.4.3.1.28	3	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.688	2.4.3.1.28	4	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.689	2.4.3.1.28	5	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.690	2.4.3.1.28	6	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.691	2.4.3.1.28	7	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.692	2.4.3.1.28	8	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.693	2.4.3.1.28	9	PH Meter	11 2014	1,375,000.00	0	0	1.145.833,00	137.500,00	91.667,00	1.375.000,00	0.00
18.694	2.4.3.1.28	10	PH Meter	4 2017	1,315,000.00	2	3	460.250,00	131.500,00	131.500,00	723.250,00	591,750.00
18.695	2.4.3.7.10	1	Scanner	2 2017	1,598,600.00	2	1	612.797,00	159.860,00	159.860,00	932.517,00	666,083.00
18.696	2.4.3.8.17	1	Microscope	9 2009	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
18.697	2.4.3.8.17	2	Microscope	9 2009	19,000,000.00	0	0	19.000.000,00	0,00	0,00	19.000.000,00	0.00
18.698	2.4.3.10.41	1	Timbangan Kapasitas 10 Kg	9 2009	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.699	2.4.3.10.42	1	Timbangan kapasitas 50 Kg	11 2007	1,220,000.00	0	0	1.220.000,00	0,00	0,00	1.220.000,00	0.00
18.700	2.4.3.10.42	2	Timbangan kapasitas 50 Kg	9 2009	3,325,000.00	0	0	3.325.000,00	0,00	0,00	3.325.000,00	0.00
18.701	2.4.3.10.42	3	Timbangan kapasitas 50 Kg	10 2009	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.702	2.4.3.10.42	4	Timbangan kapasitas 50 Kg	10 2009	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.703	2.4.3.10.42	5	Timbangan kapasitas 50 Kg	10 2009	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.704	2.4.3.10.42	6	Timbangan kapasitas 50 Kg	10 2009	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.705	2.4.3.10.42	7	Timbangan kapasitas 50 Kg	12 2009	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.706	2.4.3.10.42	8	Timbangan kapasitas 50 Kg	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.707	2.4.3.10.42	9	Timbangan kapasitas 50 Kg	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
18.708	2.4.3.10.42	10	Timbangan kapasitas 50 Kg	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
18.709	2.4.3.10.42	11	Timbangan kapasitas 50 Kg	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
18.710	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	6 2014	7,500,000.00	0	0	6.875.000,00	625.000,00	0,00	7.500.000,00	0.00
18.711	2.5.1.1.27	1	Fish Bus	9 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
18.712	2.5.1.1.27	2	Fish Bus	9 2008	1,170,000.00	0	0	1.170.000,00	0,00	0,00	1.170.000,00	0.00
18.713	2.5.1.2.10	1	Kardek	9 2008	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
18.714	2.5.1.2.18	1	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.715	2.5.1.2.18	2	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.716	2.5.1.2.18	3	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.717	2.5.1.2.18	4	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.718	2.5.1.2.18	5	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.719	2.5.1.2.18	6	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.720	2.5.1.2.18	7	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.721	2.5.1.2.18	8	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.722	2.5.1.2.18	9	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.723	2.5.1.2.18	10	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.724	2.5.1.2.18	11	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.725	2.5.1.2.18	12	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.726	2.5.1.2.18	13	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.727	2.5.1.2.18	14	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.728	2.5.1.2.18	15	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.729	2.5.1.2.18	16	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.730	2.5.1.2.18	17	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.731	2.5.1.2.18	18	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.732	2.5.1.2.18	19	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.733	2.5.1.2.18	20	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.734	2.5.1.2.18	21	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.735	2.5.1.2.18	22	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.736	2.5.1.2.18	23	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.737	2.5.1.2.18	24	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.738	2.5.1.2.18	25	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.739	2.5.1.2.18	26	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.740	2.5.1.2.18	27	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.741	2.5.1.2.18	28	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.742	2.5.1.2.18	29	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.743	2.5.1.2.18	30	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.744	2.5.1.2.18	31	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.745	2.5.1.2.18	32	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.746	2.5.1.2.18	33	COOL BOX	8 2009	4,985,000.00	0	0	4.985.000,00	0,00	0,00	4.985.000,00	0.00
18.747	2.5.1.2.18	34	COOL BOX	9 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.748	2.5.1.3.33	1	Tabung Oksigen	5 2009	1,490,000.00	0	0	1.490.000,00	0,00	0,00	1.490.000,00	0.00
18.749	2.5.1.3.33	2	Tabung Oksigen	8 2009	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
18.750	2.5.1.3.33	3	Tabung Oksigen	8 2009	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.751	2.5.1.3.33	4	Tabung Oksigen	10 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.752	2.5.1.3.33	5	Tabung Oksigen	10 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.753	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	10 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.754	2.5.1.6.8	2	Mesin Pompa Air (Jet Pump)	10 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.755	2.5.1.8.19	1	Perangkap Lainnya	11 2007	18,400,000.00	0	0	18.400.000,00	0,00	0,00	18.400.000,00	0.00
18.756	2.5.1.8.33	1	Alat Produksi Perikanan Lain-lain	10 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
18.757	2.5.1.8.33	2	Alat Produksi Perikanan Lain-lain	10 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
18.758	2.5.1.8.33	3	Alat Produksi Perikanan Lain-lain	10 2012	29,601,000.00	0	0	29.601.000,00	0,00	0,00	29.601.000,00	0.00
18.759	2.5.1.8.33	4	Alat Produksi Perikanan Lain-lain	11 2014	6,704,500.00	0	0	6.704.500,00	0,00	0,00	6.704.500,00	0.00
18.760	2.5.1.8.34	1	Hi Blow	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
18.761	2.5.1.8.35	1	Aquarium	9 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.762	2.5.1.8.35	2	Aquarium	9 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.763	2.5.2.1.9	1	Mesin Rumput	10 2010	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
18.764	2.5.2.1.9	2	Mesin Rumput	2 2016	3,000,000.00	0	1	2.187.500,00	375.000,00	375.000,00	2.937.500,00	62,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.765	2.5.2.1.9	3	Mesin Rumput	2 2016	3,000,000.00	0	1	2.187.500,00	375.000,00	375.000,00	2.937.500,00	62,500.00
18.766	2.5.2.1.9	4	Mesin Rumput	2 2016	3,000,000.00	0	1	2.187.500,00	375.000,00	375.000,00	2.937.500,00	62,500.00
18.767	2.5.2.1.9	5	Mesin Rumput	2 2016	3,000,000.00	0	1	2.187.500,00	375.000,00	375.000,00	2.937.500,00	62,500.00
18.768	2.5.2.3.8	1	AQUARIUM IKAN HIAS LENGKAP	9 2007	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
18.769	2.5.2.3.9	1	AQUARIUM BESAR TERBUKA	9 2007	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.770	2.5.2.3.9	2	AQUARIUM BESAR TERBUKA	11 2007	9,250,000.00	0	0	9.250.000,00	0,00	0,00	9.250.000,00	0.00
18.771	2.5.2.3.10	1	Aquarium Besar Terbuka Untuk benih Ikan	9 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.772	2.5.2.5.15	1	Webbing	6 2010	19,895,000.00	0	0	19.895.000,00	0,00	0,00	19.895.000,00	0.00
18.773	2.6.1.4.1	1	Lemari Besi	11 2007	1,980,000.00	0	0	1.980.000,00	0,00	0,00	1.980.000,00	0.00
18.774	2.6.1.4.3	1	Rak Kayu	12 2013	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.775	2.6.1.4.4	1	Filling Besi/Metal	11 2007	1,980,000.00	0	0	1.980.000,00	0,00	0,00	1.980.000,00	0.00
18.776	2.6.1.4.4	2	Filling Besi/Metal	9 2008	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
18.777	2.6.1.4.4	3	Filling Besi/Metal	9 2008	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
18.778	2.6.1.4.5	1	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.779	2.6.1.4.5	2	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.780	2.6.1.4.5	3	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.781	2.6.1.4.5	4	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.782	2.6.1.4.5	5	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.783	2.6.1.4.5	6	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.784	2.6.1.4.5	7	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.785	2.6.1.4.5	8	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.786	2.6.1.4.5	9	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.787	2.6.1.4.5	10	Filling Kayu	10 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
18.788	2.6.1.4.6	1	Brankas	5 2014	7,500,000.00	0	0	7.000.000,00	500.000,00	0,00	7.500.000,00	0.00
18.789	2.6.1.4.6	2	Brankas	12 2016	4,975,000.00	1	11	2.072.917,00	497.500,00	497.500,00	3.067.917,00	1,907,083.00
18.790	2.6.1.4.14	1	Lemari kayu	11 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
18.791	2.6.1.4.14	2	Lemari kayu	5 2014	3,000,000.00	0	0	2.800.000,00	200.000,00	0,00	3.000.000,00	0.00
18.792	2.6.1.4.14	3	Lemari kayu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
18.793	2.6.1.4.17	1	Rak Arsip	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.794	2.6.1.4.17	2	Rak Arsip	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.795	2.6.1.5.6	1	Papan Nama Instansi	3 2014	3,000,000.00	0	0	2.900.000,00	100.000,00	0,00	3.000.000,00	0.00
18.796	2.6.1.5.7	1	Papan Pengumunan	8 2010	16,350,000.00	0	0	16.350.000,00	0,00	0,00	16.350.000,00	0.00
18.797	2.6.1.5.7	2	Papan Pengumunan	8 2011	49,709,000.00	0	0	49.709.000,00	0,00	0,00	49.709.000,00	0.00
18.798	2.6.1.5.7	3	Papan Pengumunan	9 2012	49,595,000.00	0	0	49.595.000,00	0,00	0,00	49.595.000,00	0.00
18.799	2.6.1.5.9	1	Papan Absen	9 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
18.800	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
18.801	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.802	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.803	2.6.1.5.40	3	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.804	2.6.1.5.40	4	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.805	2.6.1.5.40	5	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.806	2.6.1.5.40	6	Alat Kantor Lainnya (Lain-lain)	9 2007	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
18.807	2.6.1.5.40	7	Alat Kantor Lainnya (Lain-lain)	9 2007	3,926,997.00	0	0	3.926.997,00	0,00	0,00	3.926.997,00	0.00
18.808	2.6.1.5.45	1	Papan Data	9 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.809	2.6.1.5.47	1	Infocus	12 2013	14,850,000.00	0	0	14.850.000,00	0,00	0,00	14.850.000,00	0.00
18.810	2.6.1.5.47	2	Infocus	12 2013	14,850,000.00	0	0	14.850.000,00	0,00	0,00	14.850.000,00	0.00
18.811	2.6.2.1.1	1	Lemari Kayu	5 2014	3,000,000.00	0	0	2.800.000,00	200.000,00	0,00	3.000.000,00	0.00
18.812	2.6.2.1.1	2	Lemari Kayu	3 2015	4,074,000.00	0	2	3.123.400,00	407.400,00	407.400,00	3.938.200,00	135,800.00
18.813	2.6.2.1.1	3	Lemari Kayu	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
18.814	2.6.2.1.10	1	Meja Rapat	10 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.815	2.6.2.1.10	2	Meja Rapat	10 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
18.816	2.6.2.1.28	1	Kursi Tamu	5 2014	6,500,000.00	0	0	6.066.667,00	433.333,00	0,00	6.500.000,00	0.00
18.817	2.6.2.1.30	1	Kursi Putar	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.818	2.6.2.1.30	2	Kursi Putar	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.819	2.6.2.1.30	3	Kursi Putar	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.820	2.6.2.1.30	4	Kursi Putar	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
18.821	2.6.2.1.30	5	Kursi Putar	4 2019	2,766,000.00	4	3	0,00	138.300,00	276.600,00	414.900,00	2,351,100.00
18.822	2.6.2.1.30	6	Kursi Putar	4 2019	2,766,000.00	4	3	0,00	138.300,00	276.600,00	414.900,00	2,351,100.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.823	2.6.2.1.79	1	KURSI TAMU SET	9 2008	3,315,000.00	0	0	3.315.000,00	0,00	0,00	3.315.000,00	0.00
18.824	2.6.2.1.81	1	Almari Arsip	9 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
18.825	2.6.2.1.81	2	Almari Arsip	9 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
18.826	2.6.2.1.81	3	Almari Arsip	9 2008	2,386,000.00	0	0	2.386.000,00	0,00	0,00	2.386.000,00	0.00
18.827	2.6.2.1.81	4	Almari Arsip	9 2008	2,386,000.00	0	0	2.386.000,00	0,00	0,00	2.386.000,00	0.00
18.828	2.6.2.1.81	5	Almari Arsip	9 2008	1,249,000.00	0	0	1.249.000,00	0,00	0,00	1.249.000,00	0.00
18.829	2.6.2.1.81	6	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.830	2.6.2.1.81	7	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.831	2.6.2.1.81	8	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.832	2.6.2.1.81	9	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.833	2.6.2.1.81	10	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.834	2.6.2.1.81	11	Almari Arsip	10 2010	3,725,000.00	0	0	3.725.000,00	0,00	0,00	3.725.000,00	0.00
18.835	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2013	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
18.836	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2013	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
18.837	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2013	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
18.838	2.6.2.1.98	1	Filling Cabinet	11 2008	1,980,000.00	0	0	1.980.000,00	0,00	0,00	1.980.000,00	0.00
18.839	2.6.2.1.98	2	Filling Cabinet	12 2016	2,000,000.00	1	11	833.333,00	200.000,00	200.000,00	1.233.333,00	766,667.00
18.840	2.6.2.3.1	1	Mesin Penghisap Debu	1 2010	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.841	2.6.2.3.3	1	Mesin Potong Rumput	11 2008	7,400,000.00	0	0	7.400.000,00	0,00	0,00	7.400.000,00	0.00
18.842	2.6.2.4.3	1	AC Unit	11 2014	7,590,000.00	0	0	6.325.000,00	759.000,00	506.000,00	7.590.000,00	0.00
18.843	2.6.2.4.3	2	AC Unit	11 2014	7,150,000.00	0	0	5.958.333,00	715.000,00	476.667,00	7.150.000,00	0.00
18.844	2.6.2.4.3	3	AC Unit	11 2014	7,150,000.00	0	0	5.958.333,00	715.000,00	476.667,00	7.150.000,00	0.00
18.845	2.6.2.4.3	4	AC Unit	11 2014	7,150,000.00	0	0	5.958.333,00	715.000,00	476.667,00	7.150.000,00	0.00
18.846	2.6.2.4.4	1	AC Split	10 2008	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
18.847	2.6.2.4.4	2	AC Split	10 2010	4,975,000.00	0	0	4.975.000,00	0,00	0,00	4.975.000,00	0.00
18.848	2.6.2.4.4	3	AC Split	10 2010	4,975,000.00	0	0	4.975.000,00	0,00	0,00	4.975.000,00	0.00
18.849	2.6.2.4.4	4	AC Split	10 2015	5,450,000.00	0	9	3.542.500,00	545.000,00	545.000,00	4.632.500,00	817,500.00
18.850	2.6.2.4.6	1	Kipas Angin	1 2011	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.851	2.6.2.4.6	2	Kipas Angin	4 2019	3,400,000.00	4	3	0,00	170.000,00	340.000,00	510.000,00	2,890,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.852	2.6.2.6.3	2	Televisi	9 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.853	2.6.2.6.3	3	Televisi	12 2013	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
18.854	2.6.2.6.12	1	Wireless	12 2013	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
18.855	2.6.2.6.12	2	Wireless	12 2013	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
18.856	2.6.2.6.37	1	Tangga Alumunium	3 2015	1,500,000.00	0	2	1.150.000,00	150.000,00	150.000,00	1.450.000,00	50,000.00
18.857	2.6.2.6.40	1	Mimbar/Podium	11 2014	4,020,000.00	0	0	3.350.000,00	402.000,00	268.000,00	4.020.000,00	0.00
18.858	2.6.2.6.49	1	Handy Cam	12 2013	9,900,000.00	0	0	9.900.000,00	0,00	0,00	9.900.000,00	0.00
18.859	2.6.2.6.51	1	HORDENG	11 2014	11,880,000.00	0	0	9.900.000,00	1.188.000,00	792.000,00	11.880.000,00	0.00
18.860	2.6.2.6.51	2	HORDENG	11 2014	3,630,000.00	0	0	3.025.000,00	363.000,00	242.000,00	3.630.000,00	0.00
18.861	2.6.2.6.52	1	TERALI	10 2010	49,767,000.00	0	0	49.767.000,00	0,00	0,00	49.767.000,00	0.00
18.862	2.6.2.6.52	2	TERALI	11 2014	2,744,000.00	0	0	2.286.667,00	274.400,00	182.933,00	2.744.000,00	0.00
18.863	2.6.2.6.52	3	TERALI	11 2014	2,744,000.00	0	0	2.286.667,00	274.400,00	182.933,00	2.744.000,00	0.00
18.864	2.6.2.6.55	1	Kamera Digital	6 2010	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
18.865	2.6.2.6.55	2	Kamera Digital	10 2010	4,475,000.00	0	0	4.475.000,00	0,00	0,00	4.475.000,00	0.00
18.866	2.6.2.6.55	3	Kamera Digital	10 2010	4,475,000.00	0	0	4.475.000,00	0,00	0,00	4.475.000,00	0.00
18.867	2.6.2.6.55	4	Kamera Digital	12 2013	4,895,000.00	0	0	4.895.000,00	0,00	0,00	4.895.000,00	0.00
18.868	2.6.2.6.55	5	Kamera Digital	12 2013	4,895,000.00	0	0	4.895.000,00	0,00	0,00	4.895.000,00	0.00
18.869	2.6.2.6.55	6	Kamera Digital	12 2013	7,370,000.00	0	0	7.370.000,00	0,00	0,00	7.370.000,00	0.00
18.870	2.6.3.1.2	1	Mini Komputer	9 2012	7,293,500.00	0	0	7.293.500,00	0,00	0,00	7.293.500,00	0.00
18.871	2.6.3.2.1	1	P.C Unit	10 2010	7,075,000.00	0	0	7.075.000,00	0,00	0,00	7.075.000,00	0.00
18.872	2.6.3.2.1	2	P.C Unit	10 2010	7,075,000.00	0	0	7.075.000,00	0,00	0,00	7.075.000,00	0.00
18.873	2.6.3.2.2	1	Lap Top	6 2010	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
18.874	2.6.3.2.2	2	Lap Top	6 2011	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.875	2.6.3.2.2	3	Lap Top	3 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
18.876	2.6.3.2.2	4	Lap Top	6 2013	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
18.877	2.6.3.2.2	5	Lap Top	12 2013	8,882,500.00	0	0	8.882.500,00	0,00	0,00	8.882.500,00	0.00
18.878	2.6.3.2.2	6	Lap Top	12 2013	8,882,500.00	0	0	8.882.500,00	0,00	0,00	8.882.500,00	0.00
18.879	2.6.3.2.2	7	Lap Top	12 2013	8,882,500.00	0	0	8.882.500,00	0,00	0,00	8.882.500,00	0.00
18.880	2.6.3.2.2	8	Lap Top	12 2013	8,882,500.00	0	0	8.882.500,00	0,00	0,00	8.882.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.881	2.6.3.2.2	9	Lap Top	11 2014	8,855,000.00	0	0	8.855.000,00	0,00	0,00	8.855.000,00	0.00
18.882	2.6.3.2.2	10	Lap Top	11 2014	8,855,000.00	0	0	8.855.000,00	0,00	0,00	8.855.000,00	0.00
18.883	2.6.3.2.2	11	Lap Top	11 2014	8,855,000.00	0	0	8.855.000,00	0,00	0,00	8.855.000,00	0.00
18.884	2.6.3.2.2	12	Lap Top	11 2014	8,855,000.00	0	0	8.855.000,00	0,00	0,00	8.855.000,00	0.00
18.885	2.6.3.2.2	13	Lap Top	11 2014	8,855,000.00	0	0	8.855.000,00	0,00	0,00	8.855.000,00	0.00
18.886	2.6.3.2.2	14	Lap Top	12 2014	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.887	2.6.3.2.2	15	Lap Top	12 2014	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
18.888	2.6.3.2.2	16	Lap Top	12 2014	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
18.889	2.6.3.2.2	17	Lap Top	6 2016	9,980,000.00	0	5	6.445.417,00	1.247.500,00	1.247.500,00	8.940.417,00	1,039,583.00
18.890	2.6.3.2.2	18	Lap Top	12 2016	8,591,000.00	0	11	4.474.479,00	1.073.875,00	1.073.875,00	6.622.229,00	1,968,771.00
18.891	2.6.3.2.2	19	Lap Top	2 2017	13,065,000.00	1	1	6.260.313,00	1.633.125,00	1.633.125,00	9.526.563,00	3,538,437.00
18.892	2.6.3.2.3	1	Note Book	6 2011	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
18.893	2.6.3.2.3	2	Note Book	6 2014	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.894	2.6.3.4.8	4	Printer	12 2013	1,480,000.00	0	0	1.480.000,00	0,00	0,00	1.480.000,00	0.00
18.895	2.6.3.4.8	5	Printer	12 2013	1,480,000.00	0	0	1.480.000,00	0,00	0,00	1.480.000,00	0.00
18.896	2.6.3.4.8	6	Printer	12 2013	1,480,000.00	0	0	1.480.000,00	0,00	0,00	1.480.000,00	0.00
18.897	2.6.3.4.8	7	Printer	12 2013	3,975,000.00	0	0	3.975.000,00	0,00	0,00	3.975.000,00	0.00
18.898	2.6.3.4.8	8	Printer	3 2014	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
18.899	2.6.3.4.8	9	Printer	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.900	2.6.3.4.8	10	Printer	12 2014	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.901	2.6.3.4.8	11	Printer	12 2014	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
18.902	2.6.3.4.8	12	Printer	4 2016	1,000,000.00	0	3	687.500,00	125.000,00	125.000,00	937.500,00	62,500.00
18.903	2.6.3.4.8	13	Printer	4 2016	1,000,000.00	0	3	687.500,00	125.000,00	125.000,00	937.500,00	62,500.00
18.904	2.6.3.4.8	14	Printer	6 2016	4,875,000.00	0	5	3.148.438,00	609.375,00	609.375,00	4.367.188,00	507,812.00
18.905	2.6.3.4.8	15	Printer	8 2016	1,000,000.00	0	7	604.167,00	125.000,00	125.000,00	854.167,00	145,833.00
18.906	2.6.3.4.8	16	Printer	12 2016	1,000,000.00	0	11	520.833,00	125.000,00	125.000,00	770.833,00	229,167.00
18.907	2.6.3.4.8	17	Printer	2 2017	4,000,000.00	1	1	1.916.667,00	500.000,00	500.000,00	2.916.667,00	1,083,333.00
18.908	2.6.3.4.16	1	LCD	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
18.909	2.6.4.2.9	1	Meja Tamu Ruangan Tunggu Pejabat Eselon II	10 2012	13,650,000.00	0	0	13.650.000,00	0,00	0,00	13.650.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.910	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	11 2008	2,498,000.00	0	0	2.498.000,00	0,00	0,00	2.498.000,00	0.00
18.911	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	11 2014	5,000,000.00	0	0	4.166.667,00	500.000,00	333.333,00	5.000.000,00	0.00
18.912	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	11 2014	4,400,000.00	0	0	3.666.667,00	440.000,00	293.333,00	4.400.000,00	0.00
18.913	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	11 2014	4,400,000.00	0	0	3.666.667,00	440.000,00	293.333,00	4.400.000,00	0.00
18.914	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	3 2016	3,800,000.00	1	2	2.153.333,00	380.000,00	380.000,00	2.913.333,00	886,667.00
18.915	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	3 2016	3,800,000.00	1	2	2.153.333,00	380.000,00	380.000,00	2.913.333,00	886,667.00
18.916	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
18.917	2.6.4.7.6	8	Lemari Arsip untuk arsip Dinamis	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
18.918	2.6.4.7.8	1	Buffet Kaca	11 2008	4,619,000.00	0	0	4.619.000,00	0,00	0,00	4.619.000,00	0.00
18.919	2.7.1.1.64	1	Power Amplifier	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
18.920	2.7.1.1.88	1	Mix Wireless	12 2013	1,550,000.00	0	0	1.550.000,00	0,00	0,00	1.550.000,00	0.00
18.921	2.7.1.1.92	1	Speaker	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.922	2.7.1.1.92	2	Speaker	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
18.923	2.7.1.2.3	1	Camera Electronic	8 2009	15,850,000.00	0	0	15.850.000,00	0,00	0,00	15.850.000,00	0.00
18.924	2.7.1.2.13	1	Video Monitor	4 2019	4,554,000.00	3	3	0,00	284.625,00	569.250,00	853.875,00	3,700,125.00
18.925	2.7.2.1.21	1	Handphone	12 2014	1,282,404.00	0	0	1.047.296,00	128.241,00	106.867,00	1.282.404,00	0.00
18.926	2.7.2.1.21	2	Handphone	12 2014	1,282,404.00	0	0	1.047.296,00	128.241,00	106.867,00	1.282.404,00	0.00
18.927	2.7.2.6.8	1	Mixing Amplifier	12 2013	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
18.928	2.8.1.1.62	1	Tabung Oksigen	10 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.929	2.8.1.1.62	2	Tabung Oksigen	10 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.930	2.8.1.1.62	3	Tabung Oksigen	10 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.931	2.8.1.1.62	4	Tabung Oksigen	10 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
18.932	2.9.1.1.6	1	Timbangan Elektronik	8 2009	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.933	2.9.1.1.6	2	Timbangan Elektronik	9 2009	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
18.934	2.9.1.3.8	1	Water Test	4 2017	1,435,000.00	2	3	502.250,00	143.500,00	143.500,00	789.250,00	645,750.00
18.935	2.9.1.7.9	1	Refractometer	4 2017	1,224,000.00	2	3	428.400,00	122.400,00	122.400,00	673.200,00	550,800.00
18.936	2.9.1.12.53	1	Bak Fiberglass	8 2011	4,325,000.00	0	0	4.325.000,00	0,00	0,00	4.325.000,00	0.00
18.937	2.9.1.12.53	2	Bak Fiberglass	8 2011	4,325,000.00	0	0	4.325.000,00	0,00	0,00	4.325.000,00	0.00
18.938	2.9.1.12.53	3	Bak Fiberglass	10 2011	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.939	2.9.1.12.53	4	Bak Fiberglass	10 2011	4,200,000.00	0	0	4.200.000,00	0,00	0,00	4.200.000,00	0.00
18.940	2.9.1.12.53	5	Bak Fiberglass	10 2011	3,250,000.00	0	0	3.250.000,00	0,00	0,00	3.250.000,00	0.00
18.941	2.9.1.12.53	6	Bak Fiberglass	10 2011	3,250,000.00	0	0	3.250.000,00	0,00	0,00	3.250.000,00	0.00
18.942	2.9.1.15.28	1	Stabilizer	10 2015	8,500,000.00	0	9	5.525.000,00	850.000,00	850.000,00	7.225.000,00	1,275,000.00
18.943	2.9.1.47.62	1	Personal Komputer	3 2013	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
18.944	2.9.1.47.62	2	Personal Komputer	12 2013	12,474,000.00	0	0	12.474.000,00	0,00	0,00	12.474.000,00	0.00
18.945	2.9.1.47.62	3	Personal Komputer	12 2013	12,474,000.00	0	0	12.474.000,00	0,00	0,00	12.474.000,00	0.00
18.946	2.9.1.47.62	4	Personal Komputer	12 2016	19,750,000.00	1	11	8.229.167,00	1.975.000,00	1.975.000,00	12.179.167,00	7,570,833.00
18.947	2.9.1.47.62	5	Personal Komputer	12 2016	19,750,000.00	1	11	8.229.167,00	1.975.000,00	1.975.000,00	12.179.167,00	7,570,833.00
18.948	2.9.1.52.1	1	Salinometer	12 2014	1,264,000.00	0	0	1.032.267,00	126.400,00	105.333,00	1.264.000,00	0.00
18.949	2.9.1.52.1	2	Salinometer	12 2014	1,264,000.00	0	0	1.032.267,00	126.400,00	105.333,00	1.264.000,00	0.00
18.950	2.9.1.52.1	3	Salinometer	12 2014	1,264,000.00	0	0	1.032.267,00	126.400,00	105.333,00	1.264.000,00	0.00
18.951	2.9.1.52.4	1	PH Meter	9 2009	4,050,000.00	0	0	4.050.000,00	0,00	0,00	4.050.000,00	0.00
18.952	2.9.1.52.4	2	PH Meter	9 2009	4,050,000.00	0	0	4.050.000,00	0,00	0,00	4.050.000,00	0.00
18.953	2.9.1.55.4	1	Aquarium	10 2011	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00
18.954	2.9.1.55.4	2	Aquarium	10 2011	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00
18.955	2.9.1.55.4	3	Aquarium	10 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.956	2.9.1.55.4	4	Aquarium	10 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.957	2.9.1.55.4	5	Aquarium	10 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
18.958	2.9.2.3.1	1	Kotak Peti lengkap	11 2008	1,110,000.00	0	0	1.110.000,00	0,00	0,00	1.110.000,00	0.00
18.959	2.9.2.12.2	1	Bendera Merah Putih	3 2014	3,000,000.00	2	2	1.812.500,00	187.500,00	187.500,00	2.187.500,00	812,500.00
18.960	2.9.7.1.1	1	DO Meter	9 2009	3,425,000.00	0	0	3.425.000,00	0,00	0,00	3.425.000,00	0.00
18.961	2.9.7.1.1	2	DO Meter	9 2009	3,425,000.00	0	0	3.425.000,00	0,00	0,00	3.425.000,00	0.00
18.962	2.9.7.1.1	3	DO Meter	12 2014	3,220,300.00	0	0	2.629.912,00	322.030,00	268.358,00	3.220.300,00	0.00
18.963	2.9.7.1.1	4	DO Meter	12 2014	3,220,300.00	0	0	2.629.912,00	322.030,00	268.358,00	3.220.300,00	0.00
18.964	2.9.7.1.1	5	DO Meter	4 2017	5,440,000.00	2	3	1.904.000,00	544.000,00	544.000,00	2.992.000,00	2,448,000.00
18.965	2.9.9.1.9	1	Refrigerator/lemari es	9 2009	4,250,000.00	0	0	3.966.667,00	212.500,00	70.833,00	4.250.000,00	0.00
18.966	2.9.9.1.9	2	Refrigerator/lemari es	9 2009	4,250,000.00	0	0	3.966.667,00	212.500,00	70.833,00	4.250.000,00	0.00
18.967	2.10.1.11.27	1	Teropong	11 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.968	2.10.1.11.27	2	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.969	2.10.1.11.27	3	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.970	2.10.1.11.27	4	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.971	2.10.1.11.27	5	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.972	2.10.1.11.27	6	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.973	2.10.1.11.27	7	Teropong	10 2010	5,000,000.00	0	9	4.125.000,00	250.000,00	250.000,00	4.625.000,00	375,000.00
18.974	2.2.1.11.6	1	Mesin Proses Lain-lain	12 2008	549,575,000.00	0	0	549.575.000,00	0,00	0,00	549.575.000,00	0.00
18.975	2.2.1.11.6	2	Mesin Proses Lain-lain	7 2018	34,237,300.00	6	6	2.139.831,00	2.139.831,00	2.139.831,00	6.419.493,00	27,817,807.00
18.976	2.2.1.11.6	3	Mesin Proses Lain-lain	7 2018	44,241,700.00	6	6	2.765.106,00	2.765.106,00	2.765.106,00	8.295.318,00	35,946,382.00
18.977	2.2.3.12.2	1	GENSET	12 2007	13,500,000.00	0	0	13.500.000,00	0,00	0,00	13.500.000,00	0.00
18.978	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	175,000,000.00	0	0	175.000.000,00	0,00	0,00	175.000.000,00	0.00
18.979	2.3.1.5.1	2	Sepeda Motor	11 2007	11,500,000.00	0	0	11.500.000,00	0,00	0,00	11.500.000,00	0.00
18.980	2.4.1.6.1	1	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.981	2.4.1.6.1	2	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.982	2.4.1.6.1	3	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.983	2.4.1.6.1	4	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.984	2.4.1.6.1	5	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.985	2.4.1.6.1	6	Mesin Gergaji	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.986	2.4.1.6.3	1	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.987	2.4.1.6.3	2	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.988	2.4.1.6.3	3	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.989	2.4.1.6.3	4	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.990	2.4.1.6.3	5	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.991	2.4.1.6.3	6	Mesin Bor	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
18.992	2.4.1.6.7	1	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.993	2.4.1.6.7	2	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.994	2.4.1.6.7	3	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.995	2.4.1.6.7	4	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.996	2.4.1.6.7	5	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
18.997	2.4.1.6.7	6	Suguh Listrik	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
18.998	2.4.1.9.10	1	Receiver	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
18.999	2.5.1.1.18	3	Karpet	6 2007	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.000	2.5.1.1.24	1	Jeksu	6 2007	1,245,000.00	0	0	1.245.000,00	0,00	0,00	1.245.000,00	0.00
19.001	2.5.1.1.24	2	Jeksu	6 2007	1,245,000.00	0	0	1.245.000,00	0,00	0,00	1.245.000,00	0.00
19.002	2.5.1.1.24	3	Jeksu	6 2007	1,245,000.00	0	0	1.245.000,00	0,00	0,00	1.245.000,00	0.00
19.003	2.5.1.1.24	4	Jeksu	6 2007	1,245,000.00	0	0	1.245.000,00	0,00	0,00	1.245.000,00	0.00
19.004	2.5.1.1.24	5	Jeksu	6 2007	1,245,000.00	0	0	1.245.000,00	0,00	0,00	1.245.000,00	0.00
19.005	2.5.1.2.5	1	Alat Panen/Pengolahan Lain-lain	8 2007	26,000,000.00	0	0	26.000.000,00	0,00	0,00	26.000.000,00	0.00
19.006	2.5.1.4.5	1	Lemari Penyimpanan	3 2016	11,400,000.00	0	2	8.075.000,00	1.425.000,00	1.425.000,00	10.925.000,00	475,000.00
19.007	2.5.1.6.4	1	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.008	2.5.1.6.4	2	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.009	2.5.1.6.4	3	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.010	2.5.1.6.4	4	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.011	2.5.1.6.4	5	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.012	2.5.1.6.4	6	Alat Processing Lain-lain	8 2007	12,421,675.00	0	0	12.421.675,00	0,00	0,00	12.421.675,00	0.00
19.013	2.5.1.6.4	7	Alat Processing Lain-lain	8 2007	30,400,000.00	0	0	30.400.000,00	0,00	0,00	30.400.000,00	0.00
19.014	2.5.1.6.6	1	MESIN PENGGILING TAHU	8 2007	12,400,000.00	0	0	12.400.000,00	0,00	0,00	12.400.000,00	0.00
19.015	2.5.2.2.4	1	Alat Pemipit Jagung	8 2007	22,000,000.00	0	0	22.000.000,00	0,00	0,00	22.000.000,00	0.00
19.016	2.5.2.3.4	1	Rak-rak Penyimpanan	12 2008	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
19.017	2.5.2.3.4	2	Rak-rak Penyimpanan	7 2018	10,000,000.00	2	6	1.250.000,00	1.250.000,00	1.250.000,00	3.750.000,00	6,250,000.00
19.018	2.5.2.3.4	3	Rak-rak Penyimpanan	7 2018	5,000,000.00	2	6	625.000,00	625.000,00	625.000,00	1.875.000,00	3,125,000.00
19.019	2.6.1.4.1	1	Lemari Besi	12 2008	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
19.020	2.6.1.4.12	1	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.021	2.6.1.4.12	2	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.022	2.6.1.4.12	3	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.023	2.6.1.4.12	4	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.024	2.6.1.4.12	5	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.025	2.6.1.4.12	6	Lemari Kaca	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.026	2.6.1.4.15	2	Lemari Display	7 2018	30,000,000.00	3	6	3.000.000,00	3.000.000,00	3.000.000,00	9.000.000,00	21,000,000.00
19.027	2.6.1.4.15	3	Lemari Display	7 2018	10,000,000.00	3	6	1.000.000,00	1.000.000,00	1.000.000,00	3.000.000,00	7,000,000.00
19.028	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
19.029	2.6.1.5.41	1	MEJA GAMBAR	12 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.030	2.6.1.5.41	2	MEJA GAMBAR	12 2008	9,800,000.00	0	0	9.800.000,00	0,00	0,00	9.800.000,00	0.00
19.031	2.6.1.5.43	1	TIMBANGAN UPT KEMETROLOGIAN	4 2018	549,391,600.00	3	3	82.408.740,00	54.939.160,00	54.939.160,00	192.287.060,00	357,104,540.00
19.032	2.6.1.5.43	2	TIMBANGAN UPT KEMETROLOGIAN	4 2018	55,660,300.00	3	3	8.349.045,00	5.566.030,00	5.566.030,00	19.481.105,00	36,179,195.00
19.033	2.6.1.5.43	3	TIMBANGAN UPT KEMETROLOGIAN	4 2018	44,661,800.00	3	3	6.699.270,00	4.466.180,00	4.466.180,00	15.631.630,00	29,030,170.00
19.034	2.6.1.5.43	4	TIMBANGAN UPT KEMETROLOGIAN	4 2018	13,866,300.00	3	3	2.079.945,00	1.386.630,00	1.386.630,00	4.853.205,00	9,013,095.00
19.035	2.6.1.5.47	1	Infocus	3 2016	6,000,000.00	1	2	3.400.000,00	600.000,00	600.000,00	4.600.000,00	1,400,000.00
19.036	2.6.1.5.47	2	Infocus	7 2018	30,000,000.00	3	6	3.000.000,00	3.000.000,00	3.000.000,00	9.000.000,00	21,000,000.00
19.037	2.6.2.1.1	1	Lemari Kayu	12 2012	3,220,000.00	0	0	3.220.000,00	0,00	0,00	3.220.000,00	0.00
19.038	2.6.2.1.1	2	Lemari Kayu	12 2012	1,730,000.00	0	0	1.730.000,00	0,00	0,00	1.730.000,00	0.00
19.039	2.6.2.1.2	1	Rak Kayu	12 2008	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.040	2.6.2.1.10	1	Meja Rapat	5 2014	5,410,000.00	0	0	5.049.333,00	360.667,00	0,00	5.410.000,00	0.00
19.041	2.6.2.1.10	2	Meja Rapat	7 2018	25,000,000.00	3	6	2.500.000,00	2.500.000,00	2.500.000,00	7.500.000,00	17,500,000.00
19.042	2.6.2.1.28	4	Kursi Tamu	2 2015	12,500,000.00	0	1	9.791.667,00	1.250.000,00	1.250.000,00	12.291.667,00	208,333.00
19.043	2.6.2.1.30	5	Kursi Putar	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
19.044	2.6.2.1.30	6	Kursi Putar	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
19.045	2.6.2.1.30	7	Kursi Putar	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
19.046	2.6.2.1.30	8	Kursi Putar	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
19.047	2.6.2.1.30	9	Kursi Putar	12 2018	3,500,000.00	3	11	58.333,00	350.000,00	350.000,00	758.333,00	2,741,667.00
19.048	2.6.2.1.48	1	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.049	2.6.2.1.48	2	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.050	2.6.2.1.48	3	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.051	2.6.2.1.48	4	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.052	2.6.2.1.48	5	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.053	2.6.2.1.48	6	Meja Biro	12 2008	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.054	2.6.2.1.81	1	Almari Arsip	5 2014	1,800,000.00	0	0	1.680.000,00	120.000,00	0,00	1.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.055	2.6.2.1.81	2	Almari Arsip	5 2014	1,800,000.00	0	0	1.680.000,00	120.000,00	0,00	1.800.000,00	0.00
19.056	2.6.2.1.81	3	Almari Arsip	2 2015	2,000,000.00	0	1	1.566.667,00	200.000,00	200.000,00	1.966.667,00	33,333.00
19.057	2.6.2.1.81	4	Almari Arsip	2 2015	2,000,000.00	0	1	1.566.667,00	200.000,00	200.000,00	1.966.667,00	33,333.00
19.058	2.6.2.1.81	5	Almari Arsip	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
19.059	2.6.2.1.81	6	Almari Arsip	7 2018	2,000,000.00	3	6	200.000,00	200.000,00	200.000,00	600.000,00	1,400,000.00
19.060	2.6.2.1.81	7	Almari Arsip	7 2018	2,000,000.00	3	6	200.000,00	200.000,00	200.000,00	600.000,00	1,400,000.00
19.061	2.6.2.1.83	1	kursi tamu rotan	12 2008	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
19.062	2.6.2.1.85	2	Rak TV	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.063	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.064	2.6.2.1.94	2	Meja Kerja 1 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
19.065	2.6.2.1.94	3	Meja Kerja 1 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
19.066	2.6.2.1.94	4	Meja Kerja 1 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
19.067	2.6.2.1.94	5	Meja Kerja 1 Biro	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
19.068	2.6.2.1.95	54	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.069	2.6.2.1.95	55	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.070	2.6.2.1.95	56	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.071	2.6.2.1.95	57	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.072	2.6.2.1.95	58	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.073	2.6.2.1.95	59	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.074	2.6.2.1.95	60	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.075	2.6.2.1.95	61	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.076	2.6.2.1.95	62	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.077	2.6.2.1.95	63	Meja Kerja 1/2 Biro	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.078	2.6.2.4.3	1	AC Unit	12 2008	4,300,000.00	0	0	4.300.000,00	0,00	0,00	4.300.000,00	0.00
19.079	2.6.2.4.3	2	AC Unit	3 2016	6,500,000.00	1	2	3.683.333,00	650.000,00	650.000,00	4.983.333,00	1,516,667.00
19.080	2.6.2.4.3	3	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
19.081	2.6.2.4.3	4	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
19.082	2.6.2.4.3	5	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
19.083	2.6.2.4.3	6	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.084	2.6.2.4.3	7	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
19.085	2.6.2.4.3	8	AC Unit	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
19.086	2.6.2.4.6	1	Kipas Angin	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
19.087	2.6.2.4.6	8	Kipas Angin	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.088	2.6.2.4.6	9	Kipas Angin	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.089	2.6.2.4.6	10	Kipas Angin	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.090	2.6.2.4.6	11	Kipas Angin	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.091	2.6.2.4.6	12	Kipas Angin	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.092	2.6.2.6.3	4	Televisi	3 2016	4,500,000.00	1	2	2.550.000,00	450.000,00	450.000,00	3.450.000,00	1,050,000.00
19.093	2.6.2.6.8	1	Sound System	7 2018	20,000,000.00	3	6	2.000.000,00	2.000.000,00	2.000.000,00	6.000.000,00	14,000,000.00
19.094	2.6.2.6.21	1	Camera Video	3 2016	47,999,635.00	1	2	27.199.793,00	4.799.964,00	4.799.963,00	36.799.720,00	11,199,915.00
19.095	2.6.2.6.32	1	Tiang Bendera	12 2018	5,000,000.00	3	11	83.333,00	500.000,00	500.000,00	1.083.333,00	3,916,667.00
19.096	2.6.2.6.37	1	Tangga Alumunium	2 2017	1,000,000.00	2	1	383.333,00	100.000,00	100.000,00	583.333,00	416,667.00
19.097	2.6.2.6.51	1	HORDENG	3 2016	8,000,000.00	1	2	4.533.333,00	800.000,00	800.000,00	6.133.333,00	1,866,667.00
19.098	2.6.2.6.51	2	HORDENG	7 2018	30,000,000.00	3	6	3.000.000,00	3.000.000,00	3.000.000,00	9.000.000,00	21,000,000.00
19.099	2.6.2.6.52	1	TERALI	11 2010	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
19.100	2.6.2.6.55	1	Kamera Digital	3 2016	5,800,000.00	1	2	3.286.667,00	580.000,00	580.000,00	4.446.667,00	1,353,333.00
19.101	2.6.2.6.55	2	Kamera Digital	7 2018	10,000,000.00	3	6	1.000.000,00	1.000.000,00	1.000.000,00	3.000.000,00	7,000,000.00
19.102	2.6.3.1.5	1	Personal Komputer Lain-lain	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.103	2.6.3.1.5	2	Personal Komputer Lain-lain	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.104	2.6.3.1.5	3	Personal Komputer Lain-lain	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.105	2.6.3.1.5	4	Personal Komputer Lain-lain	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.106	2.6.3.1.5	5	Personal Komputer Lain-lain	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.107	2.6.3.2.1	1	P.C Unit	12 2011	7,300,000.00	0	0	7.300.000,00	0,00	0,00	7.300.000,00	0.00
19.108	2.6.3.2.1	2	P.C Unit	12 2012	8,415,550.00	0	0	8.415.550,00	0,00	0,00	8.415.550,00	0.00
19.109	2.6.3.2.1	3	P.C Unit	12 2012	8,415,550.00	0	0	8.415.550,00	0,00	0,00	8.415.550,00	0.00
19.110	2.6.3.2.1	4	P.C Unit	12 2012	8,415,550.00	0	0	8.415.550,00	0,00	0,00	8.415.550,00	0.00
19.111	2.6.3.2.1	5	P.C Unit	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.112	2.6.3.2.1	6	P.C Unit	3 2014	5,700,000.00	0	0	5.700.000,00	0,00	0,00	5.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.113	2.6.3.2.1	7	P.C Unit	2 2016	8,000,000.00	0	1	5.833.333,00	1.000.000,00	1.000.000,00	7.833.333,00	166,667.00
19.114	2.6.3.2.1	8	P.C Unit	2 2016	8,000,000.00	0	1	5.833.333,00	1.000.000,00	1.000.000,00	7.833.333,00	166,667.00
19.115	2.6.3.2.2	1	Lap Top	8 2011	8,450,000.00	0	0	8.450.000,00	0,00	0,00	8.450.000,00	0.00
19.116	2.6.3.2.2	2	Lap Top	12 2012	12,485,800.00	0	0	12.485.800,00	0,00	0,00	12.485.800,00	0.00
19.117	2.6.3.2.2	3	Lap Top	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
19.118	2.6.3.2.2	4	Lap Top	3 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
19.119	2.6.3.2.2	5	Lap Top	12 2014	14,850,000.00	0	0	14.850.000,00	0,00	0,00	14.850.000,00	0.00
19.120	2.6.3.2.2	6	Lap Top	3 2016	12,000,000.00	0	2	8.500.000,00	1.500.000,00	1.500.000,00	11.500.000,00	500,000.00
19.121	2.6.3.2.2	7	Lap Top	3 2016	12,000,000.00	0	2	8.500.000,00	1.500.000,00	1.500.000,00	11.500.000,00	500,000.00
19.122	2.6.3.2.2	8	Lap Top	1 2017	12,000,000.00	1	0	6.000.000,00	1.500.000,00	1.500.000,00	9.000.000,00	3,000,000.00
19.123	2.6.3.2.2	9	Lap Top	2 2018	6,000,000.00	2	1	1.375.000,00	750.000,00	750.000,00	2.875.000,00	3,125,000.00
19.124	2.6.3.2.2	10	Lap Top	2 2018	6,000,000.00	2	1	1.375.000,00	750.000,00	750.000,00	2.875.000,00	3,125,000.00
19.125	2.6.3.2.2	11	Lap Top	7 2018	18,000,000.00	2	6	2.250.000,00	2.250.000,00	2.250.000,00	6.750.000,00	11,250,000.00
19.126	2.6.3.2.3	1	Note Book	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.127	2.6.3.2.3	2	Note Book	3 2015	6,000,000.00	0	0	5.750.000,00	250.000,00	0,00	6.000.000,00	0.00
19.128	2.6.3.2.3	3	Note Book	3 2015	6,000,000.00	0	0	5.750.000,00	250.000,00	0,00	6.000.000,00	0.00
19.129	2.6.3.4.8	14	Printer	1 2016	1,100,000.00	0	0	825.000,00	137.500,00	137.500,00	1.100.000,00	0.00
19.130	2.6.3.4.8	15	Printer	1 2016	1,100,000.00	0	0	825.000,00	137.500,00	137.500,00	1.100.000,00	0.00
19.131	2.6.3.4.8	16	Printer	1 2016	1,100,000.00	0	0	825.000,00	137.500,00	137.500,00	1.100.000,00	0.00
19.132	2.6.3.4.8	17	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.133	2.6.3.4.8	18	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.134	2.6.3.4.8	19	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.135	2.6.3.4.8	20	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.136	2.6.3.4.8	21	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.137	2.6.3.4.8	22	Printer	1 2016	4,000,000.00	0	0	3.000.000,00	500.000,00	500.000,00	4.000.000,00	0.00
19.138	2.6.3.4.8	23	Printer	1 2017	1,100,000.00	1	0	550.000,00	137.500,00	137.500,00	825.000,00	275,000.00
19.139	2.6.3.4.8	24	Printer	1 2017	1,100,000.00	1	0	550.000,00	137.500,00	137.500,00	825.000,00	275,000.00
19.140	2.6.3.4.8	25	Printer	8 2017	7,000,000.00	1	7	2.479.167,00	875.000,00	875.000,00	4.229.167,00	2,770,833.00
19.141	2.6.3.4.8	26	Printer	2 2018	3,500,000.00	2	1	802.083,00	437.500,00	437.500,00	1.677.083,00	1,822,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.142	2.6.3.4.8	27	Printer	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
19.143	2.6.3.4.8	28	Printer	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
19.144	2.6.3.4.8	29	Printer	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
19.145	2.6.3.4.8	30	Printer	7 2018	2,500,000.00	2	6	312.500,00	312.500,00	312.500,00	937.500,00	1,562,500.00
19.146	2.6.3.4.19	1	STAVOL	7 2018	2,000,000.00	2	6	250.000,00	250.000,00	250.000,00	750.000,00	1,250,000.00
19.147	2.6.3.4.19	2	STAVOL	7 2018	2,000,000.00	2	6	250.000,00	250.000,00	250.000,00	750.000,00	1,250,000.00
19.148	2.6.3.4.19	3	STAVOL	7 2018	2,000,000.00	2	6	250.000,00	250.000,00	250.000,00	750.000,00	1,250,000.00
19.149	2.6.4.3.5	1	Kursi Kerja Pejabat Eselon III	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.150	2.6.4.3.5	2	Kursi Kerja Pejabat Eselon III	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.151	2.6.4.3.5	3	Kursi Kerja Pejabat Eselon III	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.152	2.6.4.3.5	4	Kursi Kerja Pejabat Eselon III	5 2014	1,600,000.00	0	0	1.493.333,00	106.667,00	0,00	1.600.000,00	0.00
19.153	2.6.4.3.5	5	Kursi Kerja Pejabat Eselon III	5 2014	1,600,000.00	0	0	1.493.333,00	106.667,00	0,00	1.600.000,00	0.00
19.154	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
19.155	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
19.156	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
19.157	2.7.1.1.40	1	Microphone/Wireless Mic	3 2016	3,000,000.00	0	2	2.125.000,00	375.000,00	375.000,00	2.875.000,00	125,000.00
19.158	2.7.1.1.93	1	TOA	5 2018	1,500,000.00	2	4	250.000,00	187.500,00	187.500,00	625.000,00	875,000.00
19.159	2.7.1.2.13	1	Video Monitor	7 2017	25,000,000.00	1	6	9.375.000,00	3.125.000,00	3.125.000,00	15.625.000,00	9,375,000.00
19.160	2.7.1.2.13	2	Video Monitor	4 2018	27,489,000.00	2	3	5.154.188,00	3.436.125,00	3.436.125,00	12.026.438,00	15,462,562.00
19.161	2.7.1.2.69	1	Printer	11 2015	3,000,000.00	0	0	2.375.000,00	375.000,00	250.000,00	3.000.000,00	0.00
19.162	2.7.1.4.47	1	Peralatan Cetak Lain-lain	6 2017	191,040,000.00	1	5	75.620.000,00	23.880.000,00	23.880.000,00	123.380.000,00	67,660,000.00
19.163	2.9.1.8.65	1	Vacum Pump	3 2016	2,800,000.00	1	2	1.586.667,00	280.000,00	280.000,00	2.146.667,00	653,333.00
19.164	2.9.1.47.62	1	Personal Komputer	8 2017	9,000,000.00	2	7	2.550.000,00	900.000,00	900.000,00	4.350.000,00	4,650,000.00
19.165	2.9.1.47.62	2	Personal Komputer	7 2018	22,000,000.00	3	6	2.200.000,00	2.200.000,00	2.200.000,00	6.600.000,00	15,400,000.00
19.166	2.9.1.47.62	3	Personal Komputer	7 2018	22,000,000.00	3	6	2.200.000,00	2.200.000,00	2.200.000,00	6.600.000,00	15,400,000.00
19.167	2.9.1.47.62	4	Personal Komputer	7 2018	16,000,000.00	3	6	1.600.000,00	1.600.000,00	1.600.000,00	4.800.000,00	11,200,000.00
19.168	2.9.1.47.62	5	Personal Komputer	7 2018	16,000,000.00	3	6	1.600.000,00	1.600.000,00	1.600.000,00	4.800.000,00	11,200,000.00
19.169	2.9.1.47.62	6	Personal Komputer	7 2018	16,000,000.00	3	6	1.600.000,00	1.600.000,00	1.600.000,00	4.800.000,00	11,200,000.00
19.170	2.9.1.47.62	7	Personal Komputer	7 2018	16,000,000.00	3	6	1.600.000,00	1.600.000,00	1.600.000,00	4.800.000,00	11,200,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.171	2.9.1.47.62	8	Personal Komputer	7 2018	16,000,000.00	3	6	1.600.000,00	1.600.000,00	1.600.000,00	4.800.000,00	11,200,000.00
19.172	2.9.1.63.83	1	Meja Kerja	7 2018	1,000,000.00	3	6	100.000,00	100.000,00	100.000,00	300.000,00	700,000.00
19.173	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	68,000,000.00	0	0	68.000.000,00	0,00	0,00	68.000.000,00	0.00
19.174	2.6.1.4.6	1	Brankas	12 2007	5,940,000.00	0	0	5.940.000,00	0,00	0,00	5.940.000,00	0.00
19.175	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
19.176	2.6.1.4.12	1	Lemari Kaca	12 2007	2,277,000.00	0	0	2.277.000,00	0,00	0,00	2.277.000,00	0.00
19.177	2.6.1.4.13	1	Lemari Makan	12 2008	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
19.178	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
19.179	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,400.00	0	0	1.652.400,00	0,00	0,00	1.652.400,00	0.00
19.180	2.6.2.1.28	2	Kursi Tamu	12 2007	2,821,500.00	0	0	2.821.500,00	0,00	0,00	2.821.500,00	0.00
19.181	2.6.2.1.28	3	Kursi Tamu	4 2018	7,900,000.00	3	3	1.185.000,00	790.000,00	790.000,00	2.765.000,00	5,135,000.00
19.182	2.6.2.1.30	1	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.183	2.6.2.1.30	2	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.184	2.6.2.1.30	3	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.185	2.6.2.1.30	4	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.186	2.6.2.1.30	5	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.187	2.6.2.1.30	6	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.188	2.6.2.1.30	7	Kursi Putar	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
19.189	2.6.2.1.48	16	Meja Biro	12 2009	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.190	2.6.2.1.82	1	Kursi Kerja	7 2018	1,100,000.00	3	6	110.000,00	110.000,00	110.000,00	330.000,00	770,000.00
19.191	2.6.2.1.82	2	Kursi Kerja	7 2018	1,100,000.00	3	6	110.000,00	110.000,00	110.000,00	330.000,00	770,000.00
19.192	2.6.2.1.95	29	Meja Kerja 1/2 Biro	12 2018	3,200,000.00	3	11	53.333,00	320.000,00	320.000,00	693.333,00	2,506,667.00
19.193	2.6.2.4.1	1	Lemari Es	6 2018	3,000,000.00	3	5	350.000,00	300.000,00	300.000,00	950.000,00	2,050,000.00
19.194	2.6.2.4.4	1	AC Split	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
19.195	2.6.2.6.3	1	Televisi	3 2017	3,477,000.00	2	2	1.274.900,00	347.700,00	347.700,00	1.970.300,00	1,506,700.00
19.196	2.6.2.6.12	1	Wireless	10 2007	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
19.197	2.6.2.6.12	2	Wireless	11 2018	3,700,000.00	3	10	123.333,00	370.000,00	370.000,00	863.333,00	2,836,667.00
19.198	2.6.2.6.49	1	Handy Cam	7 2015	9,850,000.00	0	6	6.895.000,00	985.000,00	985.000,00	8.865.000,00	985,000.00
19.199	2.6.2.6.55	1	Kamera Digital	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.200	2.6.2.6.55	2	Kamera Digital	5 2014	1,950,000.00	0	0	1.820.000,00	130.000,00	0,00	1.950.000,00	0.00
19.201	2.6.2.6.55	3	Kamera Digital	4 2016	1,950,000.00	1	3	1.072.500,00	195.000,00	195.000,00	1.462.500,00	487,500.00
19.202	2.6.3.2.1	1	P.C Unit	12 2008	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
19.203	2.6.3.2.1	2	P.C Unit	12 2009	24,500,000.00	0	0	24.500.000,00	0,00	0,00	24.500.000,00	0.00
19.204	2.6.3.2.1	3	P.C Unit	8 2018	7,000,000.00	2	7	729.167,00	875.000,00	875.000,00	2.479.167,00	4,520,833.00
19.205	2.6.3.2.1	4	P.C Unit	12 2018	10,000,000.00	2	11	208.333,00	1.250.000,00	1.250.000,00	2.708.333,00	7,291,667.00
19.206	2.6.3.2.1	5	P.C Unit	12 2018	10,000,000.00	2	11	208.333,00	1.250.000,00	1.250.000,00	2.708.333,00	7,291,667.00
19.207	2.6.3.2.2	1	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.208	2.6.3.2.2	2	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.209	2.6.3.2.2	3	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.210	2.6.3.2.2	4	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.211	2.6.3.2.2	5	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.212	2.6.3.2.2	6	Lap Top	12 2013	7,070,000.00	0	0	7.070.000,00	0,00	0,00	7.070.000,00	0.00
19.213	2.6.3.2.2	7	Lap Top	1 2016	9,950,000.00	0	0	7.462.500,00	1.243.750,00	1.243.750,00	9.950.000,00	0.00
19.214	2.6.3.2.2	8	Lap Top	1 2016	9,950,000.00	0	0	7.462.500,00	1.243.750,00	1.243.750,00	9.950.000,00	0.00
19.215	2.6.3.2.2	9	Lap Top	1 2016	9,950,000.00	0	0	7.462.500,00	1.243.750,00	1.243.750,00	9.950.000,00	0.00
19.216	2.6.3.2.2	10	Lap Top	1 2016	9,950,000.00	0	0	7.462.500,00	1.243.750,00	1.243.750,00	9.950.000,00	0.00
19.217	2.6.3.2.2	11	Lap Top	4 2017	11,000,000.00	1	3	4.812.500,00	1.375.000,00	1.375.000,00	7.562.500,00	3,437,500.00
19.218	2.6.3.2.2	12	Lap Top	4 2017	11,000,000.00	1	3	4.812.500,00	1.375.000,00	1.375.000,00	7.562.500,00	3,437,500.00
19.219	2.6.3.2.2	13	Lap Top	4 2017	11,000,000.00	1	3	4.812.500,00	1.375.000,00	1.375.000,00	7.562.500,00	3,437,500.00
19.220	2.6.3.2.2	14	Lap Top	2 2017	7,730,000.00	1	1	3.703.958,00	966.250,00	966.250,00	5.636.458,00	2,093,542.00
19.221	2.6.3.2.2	15	Lap Top	2 2017	7,730,000.00	1	1	3.703.958,00	966.250,00	966.250,00	5.636.458,00	2,093,542.00
19.222	2.6.3.2.2	16	Lap Top	6 2018	7,000,000.00	2	5	1.020.833,00	875.000,00	875.000,00	2.770.833,00	4,229,167.00
19.223	2.6.3.2.2	17	Lap Top	10 2018	11,000,000.00	2	9	687.500,00	1.375.000,00	1.375.000,00	3.437.500,00	7,562,500.00
19.224	2.6.3.2.2	18	Lap Top	12 2018	7,000,000.00	2	11	145.833,00	875.000,00	875.000,00	1.895.833,00	5,104,167.00
19.225	2.6.3.2.2	19	Lap Top	5 2019	9,000,000.00	3	4	0,00	375.000,00	1.125.000,00	1.500.000,00	7,500,000.00
19.226	2.6.3.4.8	1	Printer	2 2017	1,200,000.00	1	1	575.000,00	150.000,00	150.000,00	875.000,00	325,000.00
19.227	2.6.3.4.8	2	Printer	2 2017	1,200,000.00	1	1	575.000,00	150.000,00	150.000,00	875.000,00	325,000.00
19.228	2.6.3.4.8	3	Printer	2 2017	3,500,000.00	1	1	1.677.083,00	437.500,00	437.500,00	2.552.083,00	947,917.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.229	2.6.3.4.8	4	Printer	2 2017	3,500,000.00	1	1	1.677.083,00	437.500,00	437.500,00	2.552.083,00	947,917.00
19.230	2.6.3.4.8	5	Printer	2 2017	3,500,000.00	1	1	1.677.083,00	437.500,00	437.500,00	2.552.083,00	947,917.00
19.231	2.6.3.4.8	6	Printer	10 2018	3,998,500.00	2	9	249.906,00	499.813,00	499.812,00	1.249.531,00	2,748,969.00
19.232	2.6.3.4.8	7	Printer	8 2018	3,000,000.00	2	7	312.500,00	375.000,00	375.000,00	1.062.500,00	1,937,500.00
19.233	2.6.3.4.8	8	Printer	12 2018	3,000,000.00	2	11	62.500,00	375.000,00	375.000,00	812.500,00	2,187,500.00
19.234	2.6.3.5.2	1	Monitor	12 2008	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
19.235	2.6.3.5.3	1	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.236	2.6.3.5.3	2	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.237	2.6.3.5.3	3	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.238	2.6.3.5.3	4	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.239	2.6.3.5.3	5	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.240	2.6.3.5.3	6	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.241	2.6.3.5.3	7	Printer	1 2016	1,000,000.00	0	0	750.000,00	125.000,00	125.000,00	1.000.000,00	0.00
19.242	2.6.3.5.3	8	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.243	2.6.3.5.3	9	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.244	2.6.3.5.3	10	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.245	2.6.4.1.9	1	Meja Kerja Pejabat Lain-lain	11 2009	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
19.246	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
19.247	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
19.248	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
19.249	2.7.2.1.20	1	Mesin Fax	12 2006	1,036,800.00	0	0	1.036.800,00	0,00	0,00	1.036.800,00	0.00
19.250	2.9.1.47.62	1	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.251	2.9.1.47.62	2	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.252	2.9.1.47.62	3	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.253	2.9.1.47.62	4	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.254	2.9.1.47.62	5	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.255	2.9.1.47.62	6	Personal Komputer	12 2006	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.256	2.2.3.12.2	1	GENSET	12 2016	93,830,000.00	1	11	39.095.833,00	9.383.000,00	9.383.000,00	57.861.833,00	35,968,167.00
19.257	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	74,300,000.00	0	0	74.300.000,00	0,00	0,00	74.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.258	2.3.1.3.2	1	Pick Up	12 2014	342,050,000.00	4	11	139.670.417,00	17.102.500,00	17.102.500,00	173.875.417,00	168,174,583.00
19.259	2.3.1.5.3	2	Kendaraan Bermotor Beroda Dua Lain-lain	12 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
19.260	2.3.1.5.3	3	Kendaraan Bermotor Beroda Dua Lain-lain	12 2009	11,185,000.00	0	0	11.185.000,00	0,00	0,00	11.185.000,00	0.00
19.261	2.4.3.5.12	1	Text Generator	1 2017	6,900,000.00	2	0	2.760.000,00	690.000,00	690.000,00	4.140.000,00	2,760,000.00
19.262	2.4.3.8.24	1	Air Conditioning Unit	12 2015	7,000,000.00	0	11	4.316.667,00	700.000,00	700.000,00	5.716.667,00	1,283,333.00
19.263	2.4.3.8.24	2	Air Conditioning Unit	12 2015	4,757,000.00	0	11	2.933.483,00	475.700,00	475.700,00	3.884.883,00	872,117.00
19.264	2.4.3.8.24	3	Air Conditioning Unit	4 2016	7,000,000.00	1	3	3.850.000,00	700.000,00	700.000,00	5.250.000,00	1,750,000.00
19.265	2.4.3.8.24	4	Air Conditioning Unit	4 2016	7,000,000.00	1	3	3.850.000,00	700.000,00	700.000,00	5.250.000,00	1,750,000.00
19.266	2.4.3.8.24	5	Air Conditioning Unit	1 2017	5,000,000.00	2	0	2.000.000,00	500.000,00	500.000,00	3.000.000,00	2,000,000.00
19.267	2.4.3.8.24	6	Air Conditioning Unit	12 2017	5,000,000.00	2	11	1.083.333,00	500.000,00	500.000,00	2.083.333,00	2,916,667.00
19.268	2.4.3.8.24	7	Air Conditioning Unit	12 2017	4,200,000.00	2	11	910.000,00	420.000,00	420.000,00	1.750.000,00	2,450,000.00
19.269	2.4.3.8.24	8	Air Conditioning Unit	12 2017	4,200,000.00	2	11	910.000,00	420.000,00	420.000,00	1.750.000,00	2,450,000.00
19.270	2.4.3.8.24	9	Air Conditioning Unit	12 2017	8,000,000.00	2	11	1.733.333,00	800.000,00	800.000,00	3.333.333,00	4,666,667.00
19.271	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	1 2017	6,500,000.00	2	0	2.600.000,00	650.000,00	650.000,00	3.900.000,00	2,600,000.00
19.272	2.6.1.4.14	1	Lemari kayu	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00
19.273	2.6.1.5.6	1	Papan Nama Instansi	12 2015	2,700,000.00	0	11	1.665.000,00	270.000,00	270.000,00	2.205.000,00	495,000.00
19.274	2.6.1.5.8	1	Papan Tulis	3 2015	1,000,000.00	0	2	766.667,00	100.000,00	100.000,00	966.667,00	33,333.00
19.275	2.6.1.5.8	2	Papan Tulis	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
19.276	2.6.1.5.8	3	Papan Tulis	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
19.277	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
19.278	2.6.1.5.17	2	Mesin Absensi	1 2017	5,300,000.00	2	0	2.120.000,00	530.000,00	530.000,00	3.180.000,00	2,120,000.00
19.279	2.6.1.5.47	1	Infocus	5 2015	7,000,000.00	0	4	5.133.333,00	700.000,00	700.000,00	6.533.333,00	466,667.00
19.280	2.6.2.1.10	1	Meja Rapat	12 2009	4,290,000.00	0	0	4.290.000,00	0,00	0,00	4.290.000,00	0.00
19.281	2.6.2.1.28	1	Kursi Tamu	12 2008	3,124,000.00	0	0	3.124.000,00	0,00	0,00	3.124.000,00	0.00
19.282	2.6.2.1.28	2	Kursi Tamu	12 2008	3,124,000.00	0	0	3.124.000,00	0,00	0,00	3.124.000,00	0.00
19.283	2.6.2.1.28	23	Kursi Tamu	1 2017	2,800,000.00	2	0	1.120.000,00	280.000,00	280.000,00	1.680.000,00	1,120,000.00
19.284	2.6.2.1.30	1	Kursi Putar	12 2008	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.285	2.6.2.1.30	2	Kursi Putar	12 2008	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.286	2.6.2.1.30	3	Kursi Putar	12 2015	1,600,000.00	0	11	986.667,00	160.000,00	160.000,00	1.306.667,00	293,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.287	2.6.2.1.30	4	Kursi Putar	12 2015	1,600,000.00	0	11	986.667,00	160.000,00	160.000,00	1.306.667,00	293,333.00
19.288	2.6.2.1.30	5	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.289	2.6.2.1.30	6	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.290	2.6.2.1.30	7	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.291	2.6.2.1.30	8	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.292	2.6.2.1.30	9	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.293	2.6.2.1.30	10	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.294	2.6.2.1.30	11	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.295	2.6.2.1.30	12	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.296	2.6.2.1.30	13	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.297	2.6.2.1.30	14	Kursi Putar	12 2015	1,391,500.00	0	11	858.092,00	139.150,00	139.150,00	1.136.392,00	255,108.00
19.298	2.6.2.1.30	15	Kursi Putar	2 2016	1,300,000.00	1	1	758.333,00	130.000,00	130.000,00	1.018.333,00	281,667.00
19.299	2.6.2.1.30	16	Kursi Putar	2 2016	1,300,000.00	1	1	758.333,00	130.000,00	130.000,00	1.018.333,00	281,667.00
19.300	2.6.2.1.30	17	Kursi Putar	2 2016	1,300,000.00	1	1	758.333,00	130.000,00	130.000,00	1.018.333,00	281,667.00
19.301	2.6.2.1.30	18	Kursi Putar	2 2016	1,300,000.00	1	1	758.333,00	130.000,00	130.000,00	1.018.333,00	281,667.00
19.302	2.6.2.1.30	19	Kursi Putar	2 2016	1,300,000.00	1	1	758.333,00	130.000,00	130.000,00	1.018.333,00	281,667.00
19.303	2.6.2.1.37	1	Meja Komputer	3 2019	1,200,000.00	4	2	0,00	80.000,00	120.000,00	200.000,00	1,000,000.00
19.304	2.6.2.1.48	16	Meja Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
19.305	2.6.2.1.48	17	Meja Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
19.306	2.6.2.1.81	1	Almari Arsip	12 2013	3,750,000.00	0	0	3.750.000,00	0,00	0,00	3.750.000,00	0.00
19.307	2.6.2.1.81	2	Almari Arsip	12 2014	3,300,000.00	0	0	2.695.000,00	330.000,00	275.000,00	3.300.000,00	0.00
19.308	2.6.2.1.81	3	Almari Arsip	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
19.309	2.6.2.1.81	4	Almari Arsip	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
19.310	2.6.2.1.81	5	Almari Arsip	3 2017	3,500,000.00	2	2	1.283.333,00	350.000,00	350.000,00	1.983.333,00	1,516,667.00
19.311	2.6.2.1.98	1	Filling Cabinet	12 2015	3,270,300.00	0	11	2.016.685,00	327.030,00	327.030,00	2.670.745,00	599,555.00
19.312	2.6.2.1.98	2	Filling Cabinet	12 2015	3,270,300.00	0	11	2.016.685,00	327.030,00	327.030,00	2.670.745,00	599,555.00
19.313	2.6.2.1.98	3	Filling Cabinet	12 2015	3,270,300.00	0	11	2.016.685,00	327.030,00	327.030,00	2.670.745,00	599,555.00
19.314	2.6.2.1.98	4	Filling Cabinet	12 2015	3,270,300.00	0	11	2.016.685,00	327.030,00	327.030,00	2.670.745,00	599,555.00
19.315	2.6.2.4.1	1	Lemari Es	12 2015	2,280,900.00	0	11	1.406.555,00	228.090,00	228.090,00	1.862.735,00	418,165.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.316	2.6.2.6.3	1	Televisi	12 2014	5,400,000.00	0	0	4.410.000,00	540.000,00	450.000,00	5.400.000,00	0.00
19.317	2.6.2.6.3	2	Televisi	12 2015	4,800,000.00	0	11	2.960.000,00	480.000,00	480.000,00	3.920.000,00	880,000.00
19.318	2.6.2.6.37	1	Tangga Alumunium	3 2019	1,140,000.00	4	2	0,00	76.000,00	114.000,00	190.000,00	950,000.00
19.319	2.6.2.6.51	1	HORDENG	12 2015	46,920,000.00	0	11	28.934.000,00	4.692.000,00	4.692.000,00	38.318.000,00	8,602,000.00
19.320	2.6.2.6.52	1	TERALI	12 2015	17,500,000.00	0	11	10.791.667,00	1.750.000,00	1.750.000,00	14.291.667,00	3,208,333.00
19.321	2.6.2.6.52	2	TERALI	12 2015	1,950,000.00	0	11	1.202.500,00	195.000,00	195.000,00	1.592.500,00	357,500.00
19.322	2.6.2.6.52	3	TERALI	12 2015	4,400,000.00	0	11	2.713.333,00	440.000,00	440.000,00	3.593.333,00	806,667.00
19.323	2.6.2.6.52	4	TERALI	12 2015	2,500,000.00	0	11	1.541.667,00	250.000,00	250.000,00	2.041.667,00	458,333.00
19.324	2.6.2.6.55	1	Kamera Digital	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.325	2.6.2.6.55	2	Kamera Digital	2 2016	4,500,000.00	1	1	2.625.000,00	450.000,00	450.000,00	3.525.000,00	975,000.00
19.326	2.6.2.6.55	3	Kamera Digital	5 2016	7,000,000.00	1	4	3.733.333,00	700.000,00	700.000,00	5.133.333,00	1,866,667.00
19.327	2.6.3.2.2	1	Lap Top	3 2015	6,000,000.00	0	0	5.750.000,00	250.000,00	0,00	6.000.000,00	0.00
19.328	2.6.3.2.2	2	Lap Top	3 2015	5,650,000.00	0	0	5.414.583,00	235.417,00	0,00	5.650.000,00	0.00
19.329	2.6.3.2.2	3	Lap Top	12 2015	11,116,900.00	0	0	8.569.277,00	1.389.613,00	1.158.010,00	11.116.900,00	0.00
19.330	2.6.3.2.2	4	Lap Top	1 2016	7,000,000.00	0	0	5.250.000,00	875.000,00	875.000,00	7.000.000,00	0.00
19.331	2.6.3.2.2	5	Lap Top	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
19.332	2.6.3.2.2	6	Lap Top	1 2016	8,500,000.00	0	0	6.375.000,00	1.062.500,00	1.062.500,00	8.500.000,00	0.00
19.333	2.6.3.2.2	7	Lap Top	11 2016	12,000,000.00	0	10	6.500.000,00	1.500.000,00	1.500.000,00	9.500.000,00	2,500,000.00
19.334	2.6.3.2.2	8	Lap Top	1 2017	11,800,000.00	1	0	5.900.000,00	1.475.000,00	1.475.000,00	8.850.000,00	2,950,000.00
19.335	2.6.3.2.2	9	Lap Top	4 2019	8,050,000.00	3	3	0,00	503.125,00	1.006.250,00	1.509.375,00	6,540,625.00
19.336	2.6.3.2.2	10	Lap Top	4 2019	8,050,000.00	3	3	0,00	503.125,00	1.006.250,00	1.509.375,00	6,540,625.00
19.337	2.6.3.4.8	1	Printer	12 2013	16,000,000.00	0	0	16.000.000,00	0,00	0,00	16.000.000,00	0.00
19.338	2.6.3.4.8	2	Printer	3 2015	1,000,000.00	0	0	958.333,00	41.667,00	0,00	1.000.000,00	0.00
19.339	2.6.3.4.8	3	Printer	3 2015	1,000,000.00	0	0	958.333,00	41.667,00	0,00	1.000.000,00	0.00
19.340	2.6.3.4.8	4	Printer	3 2015	1,000,000.00	0	0	958.333,00	41.667,00	0,00	1.000.000,00	0.00
19.341	2.6.3.4.8	5	Printer	12 2015	5,900,000.00	0	0	4.547.917,00	737.500,00	614.583,00	5.900.000,00	0.00
19.342	2.6.3.4.8	6	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.343	2.6.3.4.8	7	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.344	2.6.3.4.8	8	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.345	2.6.3.4.8	9	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.346	2.6.3.4.8	10	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.347	2.6.3.4.8	11	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
19.348	2.6.3.4.8	12	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.349	2.6.3.4.8	13	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
19.350	2.6.3.4.8	14	Printer	1 2017	1,500,000.00	1	0	750.000,00	187.500,00	187.500,00	1.125.000,00	375,000.00
19.351	2.6.3.4.8	15	Printer	1 2017	1,750,000.00	1	0	875.000,00	218.750,00	218.750,00	1.312.500,00	437,500.00
19.352	2.6.3.4.8	17	Printer	1 2017	1,500,000.00	1	0	750.000,00	187.500,00	187.500,00	1.125.000,00	375,000.00
19.353	2.6.3.4.8	18	Printer	1 2017	1,500,000.00	1	0	750.000,00	187.500,00	187.500,00	1.125.000,00	375,000.00
19.354	2.6.3.4.8	19	Printer	3 2017	4,200,000.00	1	2	1.925.000,00	525.000,00	525.000,00	2.975.000,00	1,225,000.00
19.355	2.6.3.4.8	20	Printer	12 2017	4,200,000.00	1	11	1.137.500,00	525.000,00	525.000,00	2.187.500,00	2,012,500.00
19.356	2.6.3.4.8	21	Printer	12 2017	4,200,000.00	1	11	1.137.500,00	525.000,00	525.000,00	2.187.500,00	2,012,500.00
19.357	2.6.3.4.8	22	Printer	12 2017	4,200,000.00	1	11	1.137.500,00	525.000,00	525.000,00	2.187.500,00	2,012,500.00
19.358	2.6.3.4.8	23	Printer	12 2017	4,200,000.00	1	11	1.137.500,00	525.000,00	525.000,00	2.187.500,00	2,012,500.00
19.359	2.6.3.4.17	1	UPS	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.360	2.6.3.4.17	2	UPS	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.361	2.6.3.4.17	3	UPS	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.362	2.6.3.4.17	7	UPS	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
19.363	2.6.3.4.17	8	UPS	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
19.364	2.6.3.4.17	9	UPS	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
19.365	2.6.3.4.18	1	UPS SERVER	12 2017	10,000,000.00	1	11	2.708.333,00	1.250.000,00	1.250.000,00	5.208.333,00	4,791,667.00
19.366	2.6.3.6.1	1	Server	12 2017	89,650,000.00	1	11	24.280.208,00	11.206.250,00	11.206.250,00	46.692.708,00	42,957,292.00
19.367	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	1 2017	2,402,500.00	1	0	1.201.250,00	300.312,00	300.313,00	1.801.875,00	600,625.00
19.368	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	12 2017	5,000,000.00	1	11	1.354.167,00	625.000,00	625.000,00	2.604.167,00	2,395,833.00
19.369	2.6.3.6.11	1	ROUTER SWITCHING	12 2017	6,500,000.00	1	11	1.760.417,00	812.500,00	812.500,00	3.385.417,00	3,114,583.00
19.370	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.371	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.372	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.373	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.374	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.375	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.376	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.377	2.6.4.7.6	8	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.378	2.6.4.7.6	9	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.379	2.6.4.7.6	10	Lemari Arsip untuk arsip Dinamis	12 2015	4,017,400.00	0	11	2.477.397,00	401.740,00	401.740,00	3.280.877,00	736,523.00
19.380	2.6.4.8.2	1	Kursi Kerja 1 Bahu	3 2019	2,300,000.00	4	2	0,00	153.333,00	230.000,00	383.333,00	1,916,667.00
19.381	2.6.4.8.2	2	Kursi Kerja 1 Bahu	3 2019	2,300,000.00	4	2	0,00	153.333,00	230.000,00	383.333,00	1,916,667.00
19.382	2.7.1.1.92	1	Speaker	6 2016	2,040,000.00	0	5	1.317.500,00	255.000,00	255.000,00	1.827.500,00	212,500.00
19.383	2.7.1.2.97	1	Circulation System Complet	12 2016	9,000,000.00	0	11	4.687.500,00	1.125.000,00	1.125.000,00	6.937.500,00	2,062,500.00
19.384	2.7.2.1.20	1	Mesin Fax	1 2017	3,200,000.00	2	0	1.280.000,00	320.000,00	320.000,00	1.920.000,00	1,280,000.00
19.385	2.7.3.23.23	1	Program Input Equipment Lain-lain	3 2016	45,000,000.00	4	2	15.937.500,00	2.812.500,00	2.812.500,00	21.562.500,00	23,437,500.00
19.386	2.9.1.14.29	1	Staining Rack	12 2017	10,000,000.00	2	11	2.166.667,00	1.000.000,00	1.000.000,00	4.166.667,00	5,833,333.00
19.387	2.9.1.15.28	1	Stabilizer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.388	2.9.1.15.28	2	Stabilizer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.389	2.9.1.15.28	3	Stabilizer	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.390	2.9.1.15.28	4	Stabilizer	12 2015	3,735,100.00	0	11	2.303.312,00	373.510,00	373.510,00	3.050.332,00	684,768.00
19.391	2.9.1.15.28	5	Stabilizer	3 2016	2,350,000.00	1	2	1.331.667,00	235.000,00	235.000,00	1.801.667,00	548,333.00
19.392	2.9.1.15.28	6	Stabilizer	12 2016	25,000,000.00	1	11	10.416.667,00	2.500.000,00	2.500.000,00	15.416.667,00	9,583,333.00
19.393	2.9.1.47.62	1	Personal Komputer	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.394	2.9.1.47.62	2	Personal Komputer	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.395	2.9.1.47.62	3	Personal Komputer	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.396	2.9.1.47.62	4	Personal Komputer	12 2014	9,600,000.00	0	0	7.840.000,00	960.000,00	800.000,00	9.600.000,00	0.00
19.397	2.9.1.47.62	5	Personal Komputer	12 2014	9,600,000.00	0	0	7.840.000,00	960.000,00	800.000,00	9.600.000,00	0.00
19.398	2.9.1.47.62	6	Personal Komputer	12 2015	7,654,800.00	0	11	4.720.460,00	765.480,00	765.480,00	6.251.420,00	1,403,380.00
19.399	2.9.1.47.62	7	Personal Komputer	12 2015	7,654,800.00	0	11	4.720.460,00	765.480,00	765.480,00	6.251.420,00	1,403,380.00
19.400	2.9.1.47.62	8	Personal Komputer	12 2015	7,654,800.00	0	11	4.720.460,00	765.480,00	765.480,00	6.251.420,00	1,403,380.00
19.401	2.9.1.47.62	9	Personal Komputer	12 2015	7,654,800.00	0	11	4.720.460,00	765.480,00	765.480,00	6.251.420,00	1,403,380.00
19.402	2.9.1.47.62	10	Personal Komputer	12 2015	7,654,800.00	0	11	4.720.460,00	765.480,00	765.480,00	6.251.420,00	1,403,380.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.403	2.9.1.47.62	11	Personal Komputer	1 2016	7,000,000.00	1	0	4.200.000,00	700.000,00	700.000,00	5.600.000,00	1,400,000.00
19.404	2.9.1.47.62	12	Personal Komputer	1 2016	7,000,000.00	1	0	4.200.000,00	700.000,00	700.000,00	5.600.000,00	1,400,000.00
19.405	2.9.1.47.62	13	Personal Komputer	1 2016	7,000,000.00	1	0	4.200.000,00	700.000,00	700.000,00	5.600.000,00	1,400,000.00
19.406	2.9.1.47.62	14	Personal Komputer	1 2016	7,000,000.00	1	0	4.200.000,00	700.000,00	700.000,00	5.600.000,00	1,400,000.00
19.407	2.9.1.47.62	15	Personal Komputer	1 2016	10,900,000.00	1	0	6.540.000,00	1.090.000,00	1.090.000,00	8.720.000,00	2,180,000.00
19.408	2.9.1.47.62	16	Personal Komputer	1 2016	10,900,000.00	1	0	6.540.000,00	1.090.000,00	1.090.000,00	8.720.000,00	2,180,000.00
19.409	2.9.1.47.62	17	Personal Komputer	1 2017	8,000,000.00	2	0	3.200.000,00	800.000,00	800.000,00	4.800.000,00	3,200,000.00
19.410	2.9.1.47.62	18	Personal Komputer	12 2017	14,960,000.00	2	11	3.241.333,00	1.496.000,00	1.496.000,00	6.233.333,00	8,726,667.00
19.411	2.9.1.47.62	19	Personal Komputer	12 2017	14,960,000.00	2	11	3.241.333,00	1.496.000,00	1.496.000,00	6.233.333,00	8,726,667.00
19.412	2.9.1.47.62	20	Personal Komputer	12 2017	14,960,000.00	2	11	3.241.333,00	1.496.000,00	1.496.000,00	6.233.333,00	8,726,667.00
19.413	2.9.1.47.62	21	Personal Komputer	12 2017	14,960,000.00	2	11	3.241.333,00	1.496.000,00	1.496.000,00	6.233.333,00	8,726,667.00
19.414	2.9.1.47.62	22	Personal Komputer	12 2017	14,960,000.00	2	11	3.241.333,00	1.496.000,00	1.496.000,00	6.233.333,00	8,726,667.00
19.415	2.9.1.47.62	23	Personal Komputer	3 2019	9,000,000.00	4	2	0,00	600.000,00	900.000,00	1.500.000,00	7,500,000.00
19.416	2.9.4.3.4	1	Scanner	1 2016	4,200,000.00	6	0	1.260.000,00	210.000,00	210.000,00	1.680.000,00	2,520,000.00
19.417	2.9.4.3.4	2	Scanner	1 2017	6,600,000.00	7	0	1.320.000,00	330.000,00	330.000,00	1.980.000,00	4,620,000.00
19.418	2.3.1.1.2	1	Jeep	12 2011	307,400,000.00	0	0	307.400.000,00	0,00	0,00	307.400.000,00	0.00
19.419	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	121,100,000.00	0	0	121.100.000,00	0,00	0,00	121.100.000,00	0.00
19.420	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	6 2014	141,450,000.00	4	5	64.831.250,00	7.072.500,00	7.072.500,00	78.976.250,00	62,473,750.00
19.421	2.3.1.5.1	6	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
19.422	2.3.1.5.1	7	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
19.423	2.3.1.5.1	8	Sepeda Motor	12 2006	5,750,000.00	0	0	5.750.000,00	0,00	0,00	5.750.000,00	0.00
19.424	2.3.1.5.1	11	Sepeda Motor	5 2007	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
19.425	2.3.1.5.1	12	Sepeda Motor	5 2007	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
19.426	2.3.1.5.1	13	Sepeda Motor	5 2007	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
19.427	2.3.1.5.1	15	Sepeda Motor	12 2007	17,733,333.00	0	0	17.733.333,00	0,00	0,00	17.733.333,00	0.00
19.428	2.3.1.5.1	16	Sepeda Motor	12 2007	17,733,334.00	0	0	17.733.334,00	0,00	0,00	17.733.334,00	0.00
19.429	2.3.1.5.1	17	Sepeda Motor	12 2006	5,019,000.00	0	0	5.019.000,00	0,00	0,00	5.019.000,00	0.00
19.430	2.3.1.5.1	18	Sepeda Motor	12 2006	6,119,000.00	0	0	6.119.000,00	0,00	0,00	6.119.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.431	2.4.3.7.10	1	Scanner	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
19.432	2.4.3.7.10	2	Scanner	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
19.433	2.4.3.7.10	3	Scanner	7 2018	2,500,000.00	3	6	250.000,00	250.000,00	250.000,00	750.000,00	1,750,000.00
19.434	2.4.3.9.13	1	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.435	2.4.3.9.13	2	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.436	2.4.3.9.13	3	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.437	2.4.3.9.13	4	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.438	2.4.3.9.13	5	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.439	2.4.3.9.13	6	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.440	2.4.3.9.13	7	ALat Ukur Lainnya (Lain-lain)	12 2012	2,915,000.00	0	0	2.915.000,00	0,00	0,00	2.915.000,00	0.00
19.441	2.6.1.4.2	1	Rak Besi/Metal	12 2007	2,125,000.00	0	0	2.125.000,00	0,00	0,00	2.125.000,00	0.00
19.442	2.6.1.4.2	2	Rak Besi/Metal	12 2008	2,225,000.00	0	0	2.225.000,00	0,00	0,00	2.225.000,00	0.00
19.443	2.6.1.4.2	3	Rak Besi/Metal	12 2008	2,225,000.00	0	0	2.225.000,00	0,00	0,00	2.225.000,00	0.00
19.444	2.6.1.4.2	4	Rak Besi/Metal	12 2008	2,225,000.00	0	0	2.225.000,00	0,00	0,00	2.225.000,00	0.00
19.445	2.6.1.4.2	5	Rak Besi/Metal	12 2008	2,225,000.00	0	0	2.225.000,00	0,00	0,00	2.225.000,00	0.00
19.446	2.6.1.4.4	1	Filling Besi/Metal	12 2007	1,550,000.00	0	0	1.550.000,00	0,00	0,00	1.550.000,00	0.00
19.447	2.6.1.4.4	2	Filling Besi/Metal	12 2008	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
19.448	2.6.1.4.4	3	Filling Besi/Metal	12 2008	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
19.449	2.6.1.4.4	4	Filling Besi/Metal	12 2008	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
19.450	2.6.1.4.4	5	Filling Besi/Metal	12 2008	1,875,000.00	0	0	1.875.000,00	0,00	0,00	1.875.000,00	0.00
19.451	2.6.1.4.4	6	Filling Besi/Metal	12 2008	1,020,000.00	0	0	1.020.000,00	0,00	0,00	1.020.000,00	0.00
19.452	2.6.1.4.4	7	Filling Besi/Metal	11 2012	1,499,300.00	0	0	1.499.300,00	0,00	0,00	1.499.300,00	0.00
19.453	2.6.1.4.4	8	Filling Besi/Metal	11 2012	1,499,300.00	0	0	1.499.300,00	0,00	0,00	1.499.300,00	0.00
19.454	2.6.1.4.6	1	Brankas	12 2008	17,000,000.00	0	0	17.000.000,00	0,00	0,00	17.000.000,00	0.00
19.455	2.6.1.4.12	1	Lemari Kaca	12 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
19.456	2.6.1.4.12	2	Lemari Kaca	12 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
19.457	2.6.1.4.12	3	Lemari Kaca	12 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
19.458	2.6.1.4.12	4	Lemari Kaca	12 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
19.459	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.460	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2007	2,720,000.00	0	0	2.720.000,00	0,00	0,00	2.720.000,00	0.00
19.461	2.6.1.5.42	1	Mesin Porforasi	5 2007	75,250,000.00	0	0	75.250.000,00	0,00	0,00	75.250.000,00	0.00
19.462	2.6.1.5.42	2	Mesin Porforasi	8 2018	89,320,000.00	3	7	7.443.333,00	8.932.000,00	8.932.000,00	25.307.333,00	64,012,667.00
19.463	2.6.2.1.1	1	Lemari Kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.464	2.6.2.1.1	2	Lemari Kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.465	2.6.2.1.1	3	Lemari Kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.466	2.6.2.1.1	4	Lemari Kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.467	2.6.2.1.1	5	Lemari Kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.468	2.6.2.1.10	1	Meja Rapat	12 2008	4,143,000.00	0	0	4.143.000,00	0,00	0,00	4.143.000,00	0.00
19.469	2.6.2.1.10	2	Meja Rapat	12 2008	4,143,000.00	0	0	4.143.000,00	0,00	0,00	4.143.000,00	0.00
19.470	2.6.2.1.17	1	Meja Reseption	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.471	2.6.2.1.30	1	Kursi Putar	12 2007	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
19.472	2.6.2.1.30	2	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.473	2.6.2.1.30	3	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.474	2.6.2.1.30	4	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.475	2.6.2.1.30	5	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.476	2.6.2.1.30	6	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.477	2.6.2.1.30	7	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.478	2.6.2.1.30	8	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.479	2.6.2.1.30	9	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.480	2.6.2.1.30	10	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.481	2.6.2.1.30	11	Kursi Putar	6 2010	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.482	2.6.2.1.49	1	Sofa	12 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.483	2.6.2.1.81	1	Almari Arsip	12 2007	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
19.484	2.6.2.1.81	2	Almari Arsip	12 2007	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
19.485	2.6.2.1.81	3	Almari Arsip	12 2013	5,483,500.00	0	0	5.483.500,00	0,00	0,00	5.483.500,00	0.00
19.486	2.6.2.1.81	4	Almari Arsip	12 2013	5,483,500.00	0	0	5.483.500,00	0,00	0,00	5.483.500,00	0.00
19.487	2.6.2.1.81	5	Almari Arsip	12 2013	5,483,500.00	0	0	5.483.500,00	0,00	0,00	5.483.500,00	0.00
19.488	2.6.2.1.81	6	Almari Arsip	12 2013	5,483,500.00	0	0	5.483.500,00	0,00	0,00	5.483.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.489	2.6.2.1.81	7	Almari Arsip	12 2013	5,483,500.00	0	0	5.483.500,00	0,00	0,00	5.483.500,00	0.00
19.490	2.6.2.1.81	8	Almari Arsip	9 2016	4,222,280.00	1	8	1.970.397,00	422.228,00	422.228,00	2.814.853,00	1,407,427.00
19.491	2.6.2.1.81	9	Almari Arsip	9 2016	4,222,280.00	1	8	1.970.397,00	422.228,00	422.228,00	2.814.853,00	1,407,427.00
19.492	2.6.2.1.81	10	Almari Arsip	9 2016	4,222,280.00	1	8	1.970.397,00	422.228,00	422.228,00	2.814.853,00	1,407,427.00
19.493	2.6.2.1.81	11	Almari Arsip	9 2016	4,222,280.00	1	8	1.970.397,00	422.228,00	422.228,00	2.814.853,00	1,407,427.00
19.494	2.6.2.1.81	12	Almari Arsip	9 2016	4,222,280.00	1	8	1.970.397,00	422.228,00	422.228,00	2.814.853,00	1,407,427.00
19.495	2.6.2.1.82	1	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.496	2.6.2.1.82	2	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.497	2.6.2.1.82	3	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.498	2.6.2.1.82	4	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.499	2.6.2.1.82	5	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.500	2.6.2.1.82	6	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.501	2.6.2.1.82	7	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.502	2.6.2.1.82	8	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.503	2.6.2.1.82	9	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.504	2.6.2.1.82	10	Kursi Kerja	7 2016	1,300,000.00	1	6	650.000,00	130.000,00	130.000,00	910.000,00	390,000.00
19.505	2.6.2.1.82	11	Kursi Kerja	9 2016	1,300,000.00	1	8	606.667,00	130.000,00	130.000,00	866.667,00	433,333.00
19.506	2.6.2.1.82	12	Kursi Kerja	9 2016	1,300,000.00	1	8	606.667,00	130.000,00	130.000,00	866.667,00	433,333.00
19.507	2.6.2.1.82	13	Kursi Kerja	9 2016	1,300,000.00	1	8	606.667,00	130.000,00	130.000,00	866.667,00	433,333.00
19.508	2.6.2.1.82	14	Kursi Kerja	9 2016	1,300,000.00	1	8	606.667,00	130.000,00	130.000,00	866.667,00	433,333.00
19.509	2.6.2.1.82	15	Kursi Kerja	9 2016	1,300,000.00	1	8	606.667,00	130.000,00	130.000,00	866.667,00	433,333.00
19.510	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2007	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.511	2.6.2.1.94	2	Meja Kerja 1 Biro	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.512	2.6.2.1.94	3	Meja Kerja 1 Biro	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.513	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.514	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.515	2.6.2.1.98	3	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.516	2.6.2.1.98	4	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.517	2.6.2.1.98	5	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.518	2.6.2.1.98	6	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.519	2.6.2.1.98	7	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.520	2.6.2.1.98	8	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
19.521	2.6.2.1.98	9	Filling Cabinet	8 2016	3,270,300.00	1	7	1.580.645,00	327.030,00	327.030,00	2.234.705,00	1,035,595.00
19.522	2.6.2.1.98	10	Filling Cabinet	8 2016	3,270,300.00	1	7	1.580.645,00	327.030,00	327.030,00	2.234.705,00	1,035,595.00
19.523	2.6.2.3.1	1	Mesin Penghisap Debu	12 2007	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
19.524	2.6.2.4.1	2	Lemari Es	12 2007	2,180,000.00	0	0	2.180.000,00	0,00	0,00	2.180.000,00	0.00
19.525	2.6.2.4.3	1	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
19.526	2.6.2.4.3	2	AC Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
19.527	2.6.2.4.3	3	AC Unit	12 2013	5,478,000.00	0	0	5.478.000,00	0,00	0,00	5.478.000,00	0.00
19.528	2.6.2.4.3	4	AC Unit	12 2013	5,478,000.00	0	0	5.478.000,00	0,00	0,00	5.478.000,00	0.00
19.529	2.6.2.4.3	5	AC Unit	5 2016	5,930,500.00	1	4	3.162.933,00	593.050,00	593.050,00	4.349.033,00	1,581,467.00
19.530	2.6.2.4.4	1	AC Split	12 2007	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.531	2.6.2.4.4	2	AC Split	12 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
19.532	2.6.2.4.4	3	AC Split	12 2012	3,850,000.00	0	0	3.850.000,00	0,00	0,00	3.850.000,00	0.00
19.533	2.6.2.6.3	1	Televisi	4 2009	1,740,000.00	0	0	1.740.000,00	0,00	0,00	1.740.000,00	0.00
19.534	2.6.2.6.3	2	Televisi	12 2012	4,400,000.00	0	0	4.400.000,00	0,00	0,00	4.400.000,00	0.00
19.535	2.6.2.6.8	1	Sound System	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.536	2.6.2.6.8	2	Sound System	12 2013	12,980,000.00	0	0	12.980.000,00	0,00	0,00	12.980.000,00	0.00
19.537	2.6.2.6.20	1	Stabilisator	12 2012	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
19.538	2.6.2.6.55	1	Kamera Digital	4 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.539	2.6.2.6.55	2	Kamera Digital	9 2012	2,999,700.00	0	0	2.999.700,00	0,00	0,00	2.999.700,00	0.00
19.540	2.6.2.6.55	3	Kamera Digital	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
19.541	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.542	2.6.3.2.1	2	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.543	2.6.3.2.1	3	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.544	2.6.3.2.1	4	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.545	2.6.3.2.1	5	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.546	2.6.3.2.1	6	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.547	2.6.3.2.1	7	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.548	2.6.3.2.1	8	P.C Unit	7 2007	9,900,000.00	0	0	9.900.000,00	0,00	0,00	9.900.000,00	0.00
19.549	2.6.3.2.1	9	P.C Unit	11 2007	9,482,500.00	0	0	9.482.500,00	0,00	0,00	9.482.500,00	0.00
19.550	2.6.3.2.1	10	P.C Unit	11 2007	9,482,500.00	0	0	9.482.500,00	0,00	0,00	9.482.500,00	0.00
19.551	2.6.3.2.1	11	P.C Unit	11 2007	9,482,500.00	0	0	9.482.500,00	0,00	0,00	9.482.500,00	0.00
19.552	2.6.3.2.1	12	P.C Unit	11 2007	9,482,500.00	0	0	9.482.500,00	0,00	0,00	9.482.500,00	0.00
19.553	2.6.3.2.1	13	P.C Unit	9 2012	7,799,000.00	0	0	7.799.000,00	0,00	0,00	7.799.000,00	0.00
19.554	2.6.3.2.1	14	P.C Unit	9 2012	7,799,000.00	0	0	7.799.000,00	0,00	0,00	7.799.000,00	0.00
19.555	2.6.3.2.1	15	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.556	2.6.3.2.1	16	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.557	2.6.3.2.1	17	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.558	2.6.3.2.1	18	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.559	2.6.3.2.1	19	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.560	2.6.3.2.1	20	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.561	2.6.3.2.1	21	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.562	2.6.3.2.1	22	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.563	2.6.3.2.1	23	P.C Unit	12 2013	7,474,500.00	0	0	7.474.500,00	0,00	0,00	7.474.500,00	0.00
19.564	2.6.3.2.2	1	Lap Top	7 2007	12,900,000.00	0	0	12.900.000,00	0,00	0,00	12.900.000,00	0.00
19.565	2.6.3.2.2	2	Lap Top	6 2010	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
19.566	2.6.3.2.2	3	Lap Top	6 2010	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
19.567	2.6.3.2.2	4	Lap Top	6 2010	12,500,000.00	0	0	12.500.000,00	0,00	0,00	12.500.000,00	0.00
19.568	2.6.3.2.2	5	Lap Top	4 2012	5,445,000.00	0	0	5.445.000,00	0,00	0,00	5.445.000,00	0.00
19.569	2.6.3.2.2	6	Lap Top	4 2012	5,445,000.00	0	0	5.445.000,00	0,00	0,00	5.445.000,00	0.00
19.570	2.6.3.2.2	7	Lap Top	4 2012	5,445,000.00	0	0	5.445.000,00	0,00	0,00	5.445.000,00	0.00
19.571	2.6.3.2.2	8	Lap Top	4 2012	5,445,000.00	0	0	5.445.000,00	0,00	0,00	5.445.000,00	0.00
19.572	2.6.3.2.2	9	Lap Top	9 2012	7,319,950.00	0	0	7.319.950,00	0,00	0,00	7.319.950,00	0.00
19.573	2.6.3.2.2	10	Lap Top	9 2012	7,319,950.00	0	0	7.319.950,00	0,00	0,00	7.319.950,00	0.00
19.574	2.6.3.2.2	11	Lap Top	4 2014	7,320,000.00	0	0	7.320.000,00	0,00	0,00	7.320.000,00	0.00
19.575	2.6.3.2.2	12	Lap Top	1 2015	8,710,000.00	0	0	8.710.000,00	0,00	0,00	8.710.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.576	2.6.3.2.2	13	Lap Top	1 2015	8,710,000.00	0	0	8.710.000,00	0,00	0,00	8.710.000,00	0.00
19.577	2.6.3.2.2	14	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
19.578	2.6.3.2.2	15	Lap Top	1 2016	10,000,000.00	0	0	7.500.000,00	1.250.000,00	1.250.000,00	10.000.000,00	0.00
19.579	2.6.3.2.2	16	Lap Top	4 2016	9,000,000.00	0	3	6.187.500,00	1.125.000,00	1.125.000,00	8.437.500,00	562,500.00
19.580	2.6.3.2.2	17	Lap Top	4 2016	9,000,000.00	0	3	6.187.500,00	1.125.000,00	1.125.000,00	8.437.500,00	562,500.00
19.581	2.6.3.2.2	18	Lap Top	4 2016	9,000,000.00	0	3	6.187.500,00	1.125.000,00	1.125.000,00	8.437.500,00	562,500.00
19.582	2.6.3.2.2	19	Lap Top	6 2017	9,000,000.00	1	5	3.562.500,00	1.125.000,00	1.125.000,00	5.812.500,00	3,187,500.00
19.583	2.6.3.2.2	20	Lap Top	6 2017	9,000,000.00	1	5	3.562.500,00	1.125.000,00	1.125.000,00	5.812.500,00	3,187,500.00
19.584	2.6.3.2.2	21	Lap Top	4 2018	7,500,000.00	2	3	1.406.250,00	937.500,00	937.500,00	3.281.250,00	4,218,750.00
19.585	2.6.3.2.2	22	Lap Top	4 2018	9,900,000.00	2	3	1.856.250,00	1.237.500,00	1.237.500,00	4.331.250,00	5,568,750.00
19.586	2.6.3.2.2	23	Lap Top	3 2019	10,945,000.00	3	2	0,00	912.083,00	1.368.125,00	2.280.208,00	8,664,792.00
19.587	2.6.3.2.2	24	Lap Top	3 2019	10,945,000.00	3	2	0,00	912.083,00	1.368.125,00	2.280.208,00	8,664,792.00
19.588	2.6.3.2.2	25	Lap Top	3 2019	10,945,000.00	3	2	0,00	912.083,00	1.368.125,00	2.280.208,00	8,664,792.00
19.589	2.6.3.2.3	1	Note Book	11 2007	14,000,000.00	0	0	14.000.000,00	0,00	0,00	14.000.000,00	0.00
19.590	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2007	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
19.591	2.6.3.3.12	1	Hard Disk	4 2018	1,200,000.00	2	3	225.000,00	150.000,00	150.000,00	525.000,00	675,000.00
19.592	2.6.3.4.8	1	Printer	7 2007	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.593	2.6.3.4.8	2	Printer	12 2013	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
19.594	2.6.3.4.8	3	Printer	12 2013	69,575,000.00	0	0	69.575.000,00	0,00	0,00	69.575.000,00	0.00
19.595	2.6.3.4.8	4	Printer	1 2016	1,600,000.00	0	0	1.200.000,00	200.000,00	200.000,00	1.600.000,00	0.00
19.596	2.6.3.4.8	5	Printer	4 2016	1,500,000.00	0	3	1.031.250,00	187.500,00	187.500,00	1.406.250,00	93,750.00
19.597	2.6.3.4.8	17	Printer	3 2017	1,170,750.00	1	2	536.595,00	146.343,00	146.344,00	829.282,00	341,468.00
19.598	2.6.3.4.8	18	Printer	3 2017	1,170,750.00	1	2	536.595,00	146.343,00	146.344,00	829.282,00	341,468.00
19.599	2.6.3.4.8	19	Printer	2 2017	1,200,000.00	1	1	575.000,00	150.000,00	150.000,00	875.000,00	325,000.00
19.600	2.6.3.4.8	21	Printer	8 2018	84,810,000.00	2	7	8.834.375,00	10.601.250,00	10.601.250,00	30.036.875,00	54,773,125.00
19.601	2.6.3.4.8	22	Printer	3 2019	3,740,000.00	3	2	0,00	311.667,00	467.500,00	779.167,00	2,960,833.00
19.602	2.6.3.4.8	23	Printer	3 2019	4,070,000.00	3	2	0,00	339.167,00	508.750,00	847.917,00	3,222,083.00
19.603	2.6.3.4.18	1	UPS SERVER	12 2012	1,595,000.00	0	0	1.595.000,00	0,00	0,00	1.595.000,00	0.00
19.604	2.6.3.5.2	1	Monitor	6 2010	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.605	2.6.3.5.2	2	Monitor	6 2010	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
19.606	2.6.3.5.2	3	Monitor	6 2010	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
19.607	2.6.3.5.2	4	Monitor	6 2010	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
19.608	2.6.3.5.3	1	Printer	12 2008	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00
19.609	2.6.3.5.3	2	Printer	9 2012	7,017,450.00	0	0	7.017.450,00	0,00	0,00	7.017.450,00	0.00
19.610	2.6.3.5.3	3	Printer	9 2012	7,017,450.00	0	0	7.017.450,00	0,00	0,00	7.017.450,00	0.00
19.611	2.6.3.6.1	1	Server	4 2012	22,275,000.00	0	0	22.275.000,00	0,00	0,00	22.275.000,00	0.00
19.612	2.6.3.6.1	2	Server	9 2012	22,000,000.00	0	0	22.000.000,00	0,00	0,00	22.000.000,00	0.00
19.613	2.6.3.6.1	3	Server	12 2012	49,500,000.00	0	0	49.500.000,00	0,00	0,00	49.500.000,00	0.00
19.614	2.6.3.6.1	4	Server	4 2018	149,979,500.00	2	3	28.121.156,00	18.747.438,00	18.747.437,00	65.616.031,00	84,363,469.00
19.615	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2008	2,664,533.00	0	0	2.664.533,00	0,00	0,00	2.664.533,00	0.00
19.616	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2008	2,664,533.00	0	0	2.664.533,00	0,00	0,00	2.664.533,00	0.00
19.617	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	12 2008	2,664,533.00	0	0	2.664.533,00	0,00	0,00	2.664.533,00	0.00
19.618	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	12 2008	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
19.619	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	11 2012	1,299,100.00	0	0	1.299.100,00	0,00	0,00	1.299.100,00	0.00
19.620	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	11 2012	1,299,100.00	0	0	1.299.100,00	0,00	0,00	1.299.100,00	0.00
19.621	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	11 2012	1,299,100.00	0	0	1.299.100,00	0,00	0,00	1.299.100,00	0.00
19.622	2.7.1.1.3	1	Proyektor + Attachment	12 2008	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
19.623	2.7.1.1.52	1	Unintemuptible Power Supply (UPS)	12 2013	44,550,000.00	0	0	44.550.000,00	0,00	0,00	44.550.000,00	0.00
19.624	2.7.2.1.20	1	Mesin Fax	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.625	2.7.2.1.20	2	Mesin Fax	12 2009	1,361,000.00	0	0	1.361.000,00	0,00	0,00	1.361.000,00	0.00
19.626	2.7.2.6.4	1	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.627	2.7.2.6.4	2	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.628	2.7.2.6.4	3	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.629	2.7.2.6.4	4	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.630	2.7.2.6.4	5	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.631	2.7.2.6.4	6	Alat Komunikasi Sosial Lain-lain	12 2007	9,952,857.00	0	0	9.952.857,00	0,00	0,00	9.952.857,00	0.00
19.632	2.7.2.6.4	7	Alat Komunikasi Sosial Lain-lain	12 2007	9,973,969.00	0	0	9.973.969,00	0,00	0,00	9.973.969,00	0.00
19.633	2.9.1.15.28	6	Stabilizer	3 2014	3,145,000.00	0	0	3.040.167,00	104.833,00	0,00	3.145.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.634	2.9.1.15.28	7	Stabilizer	3 2014	1,235,000.00	0	0	1.193.833,00	41.167,00	0,00	1.235.000,00	0.00
19.635	2.9.1.15.28	8	Stabilizer	3 2014	1,235,000.00	0	0	1.193.833,00	41.167,00	0,00	1.235.000,00	0.00
19.636	2.9.1.15.28	9	Stabilizer	3 2014	1,235,000.00	0	0	1.193.833,00	41.167,00	0,00	1.235.000,00	0.00
19.637	2.9.1.47.62	1	Personal Komputer	3 2016	9,043,000.00	1	2	5.124.367,00	904.300,00	904.300,00	6.932.967,00	2,110,033.00
19.638	2.9.1.47.62	2	Personal Komputer	3 2016	9,043,000.00	1	2	5.124.367,00	904.300,00	904.300,00	6.932.967,00	2,110,033.00
19.639	2.9.1.47.62	3	Personal Komputer	3 2016	9,043,000.00	1	2	5.124.367,00	904.300,00	904.300,00	6.932.967,00	2,110,033.00
19.640	2.9.1.47.62	4	Personal Komputer	10 2017	9,235,500.00	2	9	2.308.875,00	923.550,00	923.550,00	4.155.975,00	5,079,525.00
19.641	2.2.3.12.2	1	GENSET	12 2013	8,012,200.00	0	0	8.012.200,00	0,00	0,00	8.012.200,00	0.00
19.642	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	1 2016	78,612,000.00	1	0	47.167.200,00	7.861.200,00	7.861.200,00	62.889.600,00	15,722,400.00
19.643	2.3.1.1.4	2	Kendaraan Dinas Bermotor Lain-lain	3 2016	284,650,000.00	1	2	161.301.667,00	28.465.000,00	28.465.000,00	218.231.667,00	66,418,333.00
19.644	2.3.1.5.1	1	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
19.645	2.3.1.5.1	2	Sepeda Motor	12 2006	8,300,000.00	0	0	8.300.000,00	0,00	0,00	8.300.000,00	0.00
19.646	2.3.1.5.1	3	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
19.647	2.3.1.5.1	4	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.648	2.3.1.5.1	5	Sepeda Motor	12 2006	4,650,000.00	0	0	4.650.000,00	0,00	0,00	4.650.000,00	0.00
19.649	2.3.1.5.1	6	Sepeda Motor	3 2015	13,179,900.00	0	2	10.104.590,00	1.317.990,00	1.317.990,00	12.740.570,00	439,330.00
19.650	2.3.1.5.1	7	Sepeda Motor	3 2015	15,179,900.00	0	2	11.637.923,00	1.517.990,00	1.517.990,00	14.673.903,00	505,997.00
19.651	2.3.1.5.1	8	Sepeda Motor	11 2015	23,751,800.00	0	10	15.042.807,00	2.375.180,00	2.375.180,00	19.793.167,00	3,958,633.00
19.652	2.3.1.5.1	9	Sepeda Motor	11 2015	15,397,000.00	0	10	9.751.433,00	1.539.700,00	1.539.700,00	12.830.833,00	2,566,167.00
19.653	2.4.3.7.10	1	Scanner	12 2015	24,000,000.00	0	11	14.800.000,00	2.400.000,00	2.400.000,00	19.600.000,00	4,400,000.00
19.654	2.4.3.7.10	2	Scanner	12 2017	18,850,000.00	2	11	4.084.167,00	1.885.000,00	1.885.000,00	7.854.167,00	10,995,833.00
19.655	2.4.3.8.24	1	Air Conditioning Unit	8 2016	11,250,000.00	1	7	5.437.500,00	1.125.000,00	1.125.000,00	7.687.500,00	3,562,500.00
19.656	2.4.3.8.24	2	Air Conditioning Unit	8 2016	11,250,000.00	1	7	5.437.500,00	1.125.000,00	1.125.000,00	7.687.500,00	3,562,500.00
19.657	2.6.1.3.7	1	Mesin Foto Copy dengan Kertas Folio	2 2017	14,927,000.00	2	1	5.722.017,00	1.492.700,00	1.492.700,00	8.707.417,00	6,219,583.00
19.658	2.6.1.4.3	1	Rak Kayu	5 2007	4,750,000.00	0	0	4.750.000,00	0,00	0,00	4.750.000,00	0.00
19.659	2.6.1.4.3	2	Rak Kayu	11 2012	3,547,100.00	0	0	3.547.100,00	0,00	0,00	3.547.100,00	0.00
19.660	2.6.1.4.4	1	Filling Besi/Metal	3 2007	5,250,000.00	0	0	5.250.000,00	0,00	0,00	5.250.000,00	0.00
19.661	2.6.1.4.14	4	Lemari kayu	12 2006	2,386,800.00	0	0	2.386.800,00	0,00	0,00	2.386.800,00	0.00
19.662	2.6.1.5.17	1	Mesin Absensi	11 2016	5,000,000.00	1	10	2.166.667,00	500.000,00	500.000,00	3.166.667,00	1,833,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.663	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.664	2.6.1.5.40	2	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.665	2.6.1.5.40	3	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.666	2.6.1.5.40	4	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.667	2.6.1.5.40	5	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.668	2.6.1.5.40	6	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.669	2.6.1.5.40	7	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.670	2.6.1.5.40	8	Alat Kantor Lainnya (Lain-lain)	8 2016	1,000,000.00	1	7	483.333,00	100.000,00	100.000,00	683.333,00	316,667.00
19.671	2.6.1.5.47	1	Infocus	8 2016	9,750,000.00	1	7	4.712.500,00	975.000,00	975.000,00	6.662.500,00	3,087,500.00
19.672	2.6.1.6.1	1	Mesin sidik jari	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
19.673	2.6.2.1.10	1	Meja Rapat	1 2015	6,627,000.00	0	0	5.301.600,00	662.700,00	662.700,00	6.627.000,00	0.00
19.674	2.6.2.1.10	2	Meja Rapat	8 2016	2,870,000.00	1	7	1.387.167,00	287.000,00	287.000,00	1.961.167,00	908,833.00
19.675	2.6.2.1.10	3	Meja Rapat	8 2016	2,870,000.00	1	7	1.387.167,00	287.000,00	287.000,00	1.961.167,00	908,833.00
19.676	2.6.2.1.10	4	Meja Rapat	8 2016	2,870,000.00	1	7	1.387.167,00	287.000,00	287.000,00	1.961.167,00	908,833.00
19.677	2.6.2.1.10	5	Meja Rapat	8 2016	2,870,000.00	1	7	1.387.167,00	287.000,00	287.000,00	1.961.167,00	908,833.00
19.678	2.6.2.1.10	6	Meja Rapat	8 2016	2,870,000.00	1	7	1.387.167,00	287.000,00	287.000,00	1.961.167,00	908,833.00
19.679	2.6.2.1.11	1	Meja Tulis	11 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.680	2.6.2.1.11	2	Meja Tulis	11 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.681	2.6.2.1.28	1	Kursi Tamu	4 2015	4,400,000.00	0	3	3.300.000,00	440.000,00	440.000,00	4.180.000,00	220,000.00
19.682	2.6.2.1.28	2	Kursi Tamu	4 2015	4,400,000.00	0	3	3.300.000,00	440.000,00	440.000,00	4.180.000,00	220,000.00
19.683	2.6.2.1.28	3	Kursi Tamu	11 2016	9,750,000.00	1	10	4.225.000,00	975.000,00	975.000,00	6.175.000,00	3,575,000.00
19.684	2.6.2.1.30	7	Kursi Putar	11 2012	1,506,950.00	0	0	1.506.950,00	0,00	0,00	1.506.950,00	0.00
19.685	2.6.2.1.30	8	Kursi Putar	11 2012	1,506,950.00	0	0	1.506.950,00	0,00	0,00	1.506.950,00	0.00
19.686	2.6.2.1.48	1	Meja Biro	5 2007	8,700,000.00	0	0	8.700.000,00	0,00	0,00	8.700.000,00	0.00
19.687	2.6.2.1.48	2	Meja Biro	4 2011	4,520,000.00	0	0	4.520.000,00	0,00	0,00	4.520.000,00	0.00
19.688	2.6.2.1.49	1	Sofa	1 2017	4,000,000.00	2	0	1.600.000,00	400.000,00	400.000,00	2.400.000,00	1,600,000.00
19.689	2.6.2.1.81	1	Almari Arsip	9 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.690	2.6.2.1.81	2	Almari Arsip	9 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.691	2.6.2.1.81	3	Almari Arsip	9 2008	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.692	2.6.2.1.81	4	Almari Arsip	12 2015	10,000,000.00	0	11	6.166.667,00	1.000.000,00	1.000.000,00	8.166.667,00	1,833,333.00
19.693	2.6.2.1.81	5	Almari Arsip	5 2017	5,250,000.00	2	4	1.750.000,00	525.000,00	525.000,00	2.800.000,00	2,450,000.00
19.694	2.6.2.1.81	6	Almari Arsip	5 2017	5,250,000.00	2	4	1.750.000,00	525.000,00	525.000,00	2.800.000,00	2,450,000.00
19.695	2.6.2.1.82	1	Kursi Kerja	7 2011	3,929,040.00	0	0	3.929.040,00	0,00	0,00	3.929.040,00	0.00
19.696	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.697	2.6.2.1.94	2	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.698	2.6.2.1.94	3	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.699	2.6.2.1.94	4	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.700	2.6.2.1.94	5	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.701	2.6.2.1.94	6	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.702	2.6.2.1.94	7	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.703	2.6.2.1.94	8	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.704	2.6.2.1.94	9	Meja Kerja 1 Biro	12 2006	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
19.705	2.6.2.1.94	10	Meja Kerja 1 Biro	12 2015	5,000,000.00	0	11	3.083.333,00	500.000,00	500.000,00	4.083.333,00	916,667.00
19.706	2.6.2.1.98	11	Filling Cabinet	9 2014	3,500,000.00	0	0	3.033.333,00	350.000,00	116.667,00	3.500.000,00	0.00
19.707	2.6.2.1.98	12	Filling Cabinet	9 2014	3,500,000.00	0	0	3.033.333,00	350.000,00	116.667,00	3.500.000,00	0.00
19.708	2.6.2.1.98	13	Filling Cabinet	9 2014	3,500,000.00	0	0	3.033.333,00	350.000,00	116.667,00	3.500.000,00	0.00
19.709	2.6.2.4.1	1	Lemari Es	2 2015	2,240,000.00	0	1	1.754.667,00	224.000,00	224.000,00	2.202.667,00	37,333.00
19.710	2.6.2.4.1	2	Lemari Es	8 2016	4,950,000.00	1	7	2.392.500,00	495.000,00	495.000,00	3.382.500,00	1,567,500.00
19.711	2.6.2.6.3	2	Televisi	3 2014	4,500,000.00	0	0	4.350.000,00	150.000,00	0,00	4.500.000,00	0.00
19.712	2.6.2.6.3	3	Televisi	12 2015	4,700,000.00	0	11	2.898.333,00	470.000,00	470.000,00	3.838.333,00	861,667.00
19.713	2.6.2.6.3	4	Televisi	8 2016	6,330,000.00	1	7	3.059.500,00	633.000,00	633.000,00	4.325.500,00	2,004,500.00
19.714	2.6.2.6.12	1	Wireless	12 2013	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
19.715	2.6.2.6.51	1	HORDENG	11 2016	5,000,000.00	1	10	2.166.667,00	500.000,00	500.000,00	3.166.667,00	1,833,333.00
19.716	2.6.2.6.52	1	TERALI	10 2018	13,562,200.00	3	9	678.110,00	1.356.220,00	1.356.220,00	3.390.550,00	10,171,650.00
19.717	2.6.3.2.1	1	P.C Unit	8 2018	11,038,500.00	2	7	1.149.844,00	1.379.812,00	1.379.813,00	3.909.469,00	7,129,031.00
19.718	2.6.3.2.1	2	P.C Unit	8 2018	11,038,500.00	2	7	1.149.844,00	1.379.812,00	1.379.813,00	3.909.469,00	7,129,031.00
19.719	2.6.3.2.1	3	P.C Unit	8 2018	11,038,500.00	2	7	1.149.844,00	1.379.812,00	1.379.813,00	3.909.469,00	7,129,031.00
19.720	2.6.3.2.2	1	Lap Top	5 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.721	2.6.3.2.2	2	Lap Top	5 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
19.722	2.6.3.2.2	3	Lap Top	5 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
19.723	2.6.3.2.2	4	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.724	2.6.3.2.2	5	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.725	2.6.3.2.2	6	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.726	2.6.3.2.2	7	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.727	2.6.3.2.2	8	Lap Top	2 2015	11,645,000.00	0	0	11.402.396,00	242.604,00	0,00	11.645.000,00	0.00
19.728	2.6.3.2.2	9	Lap Top	4 2015	11,645,000.00	0	0	10.917.187,00	727.813,00	0,00	11.645.000,00	0.00
19.729	2.6.3.2.2	10	Lap Top	4 2015	11,645,000.00	0	0	10.917.187,00	727.813,00	0,00	11.645.000,00	0.00
19.730	2.6.3.2.2	11	Lap Top	11 2015	8,000,000.00	0	0	6.333.333,00	1.000.000,00	666.667,00	8.000.000,00	0.00
19.731	2.6.3.2.2	12	Lap Top	2 2017	8,347,500.00	1	1	3.999.844,00	1.043.437,00	1.043.438,00	6.086.719,00	2,260,781.00
19.732	2.6.3.2.2	13	Lap Top	2 2017	8,347,500.00	1	1	3.999.844,00	1.043.437,00	1.043.438,00	6.086.719,00	2,260,781.00
19.733	2.6.3.2.3	1	Note Book	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.734	2.6.3.2.3	2	Note Book	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.735	2.6.3.2.3	3	Note Book	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.736	2.6.3.2.3	4	Note Book	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.737	2.6.3.2.3	5	Note Book	4 2014	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.738	2.6.3.2.3	6	Note Book	4 2014	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.739	2.6.3.2.3	7	Note Book	2 2015	5,000,000.00	0	0	4.895.833,00	104.167,00	0,00	5.000.000,00	0.00
19.740	2.6.3.2.3	8	Note Book	2 2015	5,000,000.00	0	0	4.895.833,00	104.167,00	0,00	5.000.000,00	0.00
19.741	2.6.3.2.3	9	Note Book	4 2015	5,000,000.00	0	0	4.687.500,00	312.500,00	0,00	5.000.000,00	0.00
19.742	2.6.3.2.3	10	Note Book	4 2015	5,000,000.00	0	0	4.687.500,00	312.500,00	0,00	5.000.000,00	0.00
19.743	2.6.3.2.3	11	Note Book	4 2015	5,000,000.00	0	0	4.687.500,00	312.500,00	0,00	5.000.000,00	0.00
19.744	2.6.3.4.8	1	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.745	2.6.3.4.8	2	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.746	2.6.3.4.8	3	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.747	2.6.3.4.8	4	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.748	2.6.3.4.8	5	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.749	2.6.3.4.8	6	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.750	2.6.3.4.8	7	Printer	4 2014	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
19.751	2.6.3.4.8	8	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.752	2.6.3.4.8	9	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.753	2.6.3.4.8	10	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.754	2.6.3.4.8	11	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.755	2.6.3.4.8	12	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.756	2.6.3.4.8	13	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.757	2.6.3.4.8	14	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.758	2.6.3.4.8	15	Printer	1 2017	1,000,000.00	1	0	500.000,00	125.000,00	125.000,00	750.000,00	250,000.00
19.759	2.6.3.4.17	7	UPS	8 2018	1,338,000.00	2	7	139.375,00	167.250,00	167.250,00	473.875,00	864,125.00
19.760	2.6.3.4.17	8	UPS	8 2018	1,338,000.00	2	7	139.375,00	167.250,00	167.250,00	473.875,00	864,125.00
19.761	2.6.3.4.19	1	STAVOL	8 2016	3,540,000.00	0	7	2.138.750,00	442.500,00	442.500,00	3.023.750,00	516,250.00
19.762	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	11 2012	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
19.763	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	11 2012	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
19.764	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	11 2012	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
19.765	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	11 2012	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
19.766	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	11 2012	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
19.767	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	11 2012	6,164,150.00	0	0	6.164.150,00	0,00	0,00	6.164.150,00	0.00
19.768	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	11 2012	6,164,150.00	0	0	6.164.150,00	0,00	0,00	6.164.150,00	0.00
19.769	2.6.4.7.6	8	Lemari Arsip untuk arsip Dinamis	9 2014	2,553,850.00	0	0	2.213.337,00	255.385,00	85.128,00	2.553.850,00	0.00
19.770	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	4 2015	1,591,000.00	0	3	1.193.250,00	159.100,00	159.100,00	1.511.450,00	79,550.00
19.771	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	4 2015	1,591,000.00	0	3	1.193.250,00	159.100,00	159.100,00	1.511.450,00	79,550.00
19.772	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	4 2015	1,591,000.00	0	3	1.193.250,00	159.100,00	159.100,00	1.511.450,00	79,550.00
19.773	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	4 2015	1,591,000.00	0	3	1.193.250,00	159.100,00	159.100,00	1.511.450,00	79,550.00
19.774	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	11 2016	3,350,000.00	1	10	1.451.667,00	335.000,00	335.000,00	2.121.667,00	1,228,333.00
19.775	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	11 2016	3,350,000.00	1	10	1.451.667,00	335.000,00	335.000,00	2.121.667,00	1,228,333.00
19.776	2.6.4.8.1	7	Kursi Kerja 1/2 Bahu	11 2016	3,350,000.00	1	10	1.451.667,00	335.000,00	335.000,00	2.121.667,00	1,228,333.00
19.777	2.6.4.8.1	8	Kursi Kerja 1/2 Bahu	11 2016	3,350,000.00	1	10	1.451.667,00	335.000,00	335.000,00	2.121.667,00	1,228,333.00
19.778	2.6.4.8.1	9	Kursi Kerja 1/2 Bahu	11 2016	3,350,000.00	1	10	1.451.667,00	335.000,00	335.000,00	2.121.667,00	1,228,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.779	2.7.1.1.3	1	Proyektor + Attachment	7 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
19.780	2.7.1.2.101	1	TAPE RECORDER	12 2006	1,005,000.00	0	0	1.005.000,00	0,00	0,00	1.005.000,00	0.00
19.781	2.7.2.1.8	1	Sound System	12 2015	15,000,000.00	0	11	9.250.000,00	1.500.000,00	1.500.000,00	12.250.000,00	2,750,000.00
19.782	2.7.2.1.11	1	Pesawat Telephone	6 2017	3,000,000.00	2	5	950.000,00	300.000,00	300.000,00	1.550.000,00	1,450,000.00
19.783	2.7.2.1.20	1	Mesin Fax	12 2006	1,036,800.00	0	0	1.036.800,00	0,00	0,00	1.036.800,00	0.00
19.784	2.9.1.8.53	1	Air Circulation	3 2014	5,128,700.00	0	0	4.957.743,00	170.957,00	0,00	5.128.700,00	0.00
19.785	2.9.1.8.53	2	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.786	2.9.1.8.53	3	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.787	2.9.1.8.53	4	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.788	2.9.1.8.53	5	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.789	2.9.1.8.53	6	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.790	2.9.1.8.53	7	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.791	2.9.1.8.53	8	Air Circulation	2 2015	4,975,000.00	0	1	3.897.083,00	497.500,00	497.500,00	4.892.083,00	82,917.00
19.792	2.9.1.15.28	1	Stabilizer	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.793	2.9.1.47.62	1	Personal Komputer	11 2015	7,340,000.00	0	10	4.648.667,00	734.000,00	734.000,00	6.116.667,00	1,223,333.00
19.794	2.9.1.47.62	2	Personal Komputer	11 2015	7,340,000.00	0	10	4.648.667,00	734.000,00	734.000,00	6.116.667,00	1,223,333.00
19.795	2.9.1.47.62	3	Personal Komputer	11 2015	7,340,000.00	0	10	4.648.667,00	734.000,00	734.000,00	6.116.667,00	1,223,333.00
19.796	2.9.1.47.62	4	Personal Komputer	11 2015	7,340,000.00	0	10	4.648.667,00	734.000,00	734.000,00	6.116.667,00	1,223,333.00
19.797	2.9.1.47.62	5	Personal Komputer	11 2015	7,340,000.00	0	10	4.648.667,00	734.000,00	734.000,00	6.116.667,00	1,223,333.00
19.798	2.9.4.4.4	1	Printer	8 2018	4,794,500.00	8	7	199.771,00	239.725,00	239.725,00	679.221,00	4,115,279.00
19.799	2.9.4.4.4	2	Printer	8 2018	4,794,500.00	8	7	199.771,00	239.725,00	239.725,00	679.221,00	4,115,279.00
19.800	2.2.3.12.2	1	GENSET	1 2015	18,400,000.00	0	0	14.720.000,00	1.840.000,00	1.840.000,00	18.400.000,00	0.00
19.801	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	65,000,000.00	0	0	65.000.000,00	0,00	0,00	65.000.000,00	0.00
19.802	2.3.1.2.3	4	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	86,000,000.00	0	0	86.000.000,00	0,00	0,00	86.000.000,00	0.00
19.803	2.3.1.2.3	5	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	83,000,000.00	0	0	83.000.000,00	0,00	0,00	83.000.000,00	0.00
19.804	2.3.1.2.3	6	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00
19.805	2.3.1.2.3	62	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	195,662,000.00	6	1	57.068.083,00	9.783.100,00	9.783.100,00	76.634.283,00	119,027,717.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.806	2.3.1.3.2	1	Pick Up	12 2014	342,050,000.00	4	11	139.670.417,00	17.102.500,00	17.102.500,00	173.875.417,00	168,174,583.00
19.807	2.3.1.5.1	1	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
19.808	2.3.1.5.1	2	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
19.809	2.3.1.5.1	3	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
19.810	2.3.1.5.1	4	Sepeda Motor	12 2006	4,700,000.00	0	0	4.700.000,00	0,00	0,00	4.700.000,00	0.00
19.811	2.3.1.5.1	5	Sepeda Motor	12 2006	6,850,000.00	0	0	6.850.000,00	0,00	0,00	6.850.000,00	0.00
19.812	2.3.1.5.1	6	Sepeda Motor	12 2006	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.813	2.3.1.5.1	7	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.814	2.3.1.5.1	8	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.815	2.3.1.5.1	9	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.816	2.3.1.5.1	10	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
19.817	2.3.1.5.1	11	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
19.818	2.3.1.5.1	12	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.819	2.3.1.5.1	13	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.820	2.3.1.5.1	14	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.821	2.3.1.5.1	15	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
19.822	2.3.1.5.1	16	Sepeda Motor	11 2007	16,800,000.00	0	0	16.800.000,00	0,00	0,00	16.800.000,00	0.00
19.823	2.3.1.5.1	17	Sepeda Motor	4 2010	14,575,000.00	0	0	14.575.000,00	0,00	0,00	14.575.000,00	0.00
19.824	2.3.1.5.1	18	Sepeda Motor	4 2010	14,575,000.00	0	0	14.575.000,00	0,00	0,00	14.575.000,00	0.00
19.825	2.3.1.5.1	19	Sepeda Motor	12 2013	13,397,450.00	0	0	13.397.450,00	0,00	0,00	13.397.450,00	0.00
19.826	2.3.1.5.1	20	Sepeda Motor	12 2013	13,397,450.00	0	0	13.397.450,00	0,00	0,00	13.397.450,00	0.00
19.827	2.3.1.5.1	21	Sepeda Motor	12 2013	13,397,450.00	0	0	13.397.450,00	0,00	0,00	13.397.450,00	0.00
19.828	2.3.1.5.1	22	Sepeda Motor	12 2013	13,397,450.00	0	0	13.397.450,00	0,00	0,00	13.397.450,00	0.00
19.829	2.3.1.5.1	23	Sepeda Motor	12 2013	13,397,450.00	0	0	13.397.450,00	0,00	0,00	13.397.450,00	0.00
19.830	2.4.2.4.5	1	Tripot	12 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.831	2.4.3.7.10	1	Scanner	1 2015	1,600,000.00	0	0	1.280.000,00	160.000,00	160.000,00	1.600.000,00	0.00
19.832	2.4.3.7.10	3	Scanner	11 2018	10,242,500.00	3	10	341.417,00	1.024.250,00	1.024.250,00	2.389.917,00	7,852,583.00
19.833	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	2 2017	7,000,000.00	2	1	2.683.333,00	700.000,00	700.000,00	4.083.333,00	2,916,667.00
19.834	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	3 2019	8,280,000.00	4	2	0,00	552.000,00	828.000,00	1.380.000,00	6,900,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.835	2.5.1.4.5	1	Lemari Penyimpanan	8 2011	1,738,000.00	0	0	1.738.000,00	0,00	0,00	1.738.000,00	0.00
19.836	2.5.1.4.5	2	Lemari Penyimpanan	8 2011	1,738,000.00	0	0	1.738.000,00	0,00	0,00	1.738.000,00	0.00
19.837	2.6.1.2.3	1	Mesin Hitung Elektronik	3 2019	4,000,000.00	4	2	0,00	266.667,00	400.000,00	666.667,00	3,333,333.00
19.838	2.6.1.4.10	1	Peti Uang	12 2006	2,880,000.00	0	0	2.880.000,00	0,00	0,00	2.880.000,00	0.00
19.839	2.6.1.4.10	2	Peti Uang	12 2006	2,880,000.00	0	0	2.880.000,00	0,00	0,00	2.880.000,00	0.00
19.840	2.6.1.4.10	3	Peti Uang	12 2006	2,880,000.00	0	0	2.880.000,00	0,00	0,00	2.880.000,00	0.00
19.841	2.6.1.4.10	4	Peti Uang	12 2006	2,880,000.00	0	0	2.880.000,00	0,00	0,00	2.880.000,00	0.00
19.842	2.6.1.4.10	5	Peti Uang	12 2006	2,880,000.00	0	0	2.880.000,00	0,00	0,00	2.880.000,00	0.00
19.843	2.6.1.4.14	1	Lemari kayu	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.844	2.6.1.4.14	2	Lemari kayu	12 2008	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.845	2.6.1.4.14	3	Lemari kayu	4 2015	3,300,000.00	0	3	2.475.000,00	330.000,00	330.000,00	3.135.000,00	165,000.00
19.846	2.6.1.4.17	1	Rak Arsip	10 2017	4,292,000.00	2	9	1.073.000,00	429.200,00	429.200,00	1.931.400,00	2,360,600.00
19.847	2.6.1.4.17	2	Rak Arsip	10 2017	4,292,000.00	2	9	1.073.000,00	429.200,00	429.200,00	1.931.400,00	2,360,600.00
19.848	2.6.1.4.17	3	Rak Arsip	10 2017	4,292,000.00	2	9	1.073.000,00	429.200,00	429.200,00	1.931.400,00	2,360,600.00
19.849	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
19.850	2.6.1.5.28	1	Overhead Projektor	12 2010	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.851	2.6.1.5.28	2	Overhead Projektor	12 2010	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.852	2.6.1.5.47	1	Infocus	3 2014	5,000,000.00	0	0	4.833.333,00	166.667,00	0,00	5.000.000,00	0.00
19.853	2.6.1.5.47	2	Infocus	1 2015	8,500,000.00	0	0	6.800.000,00	850.000,00	850.000,00	8.500.000,00	0.00
19.854	2.6.1.5.47	3	Infocus	2 2016	5,796,000.00	1	1	3.381.000,00	579.600,00	579.600,00	4.540.200,00	1,255,800.00
19.855	2.6.1.5.47	4	Infocus	12 2017	9,760,000.00	2	11	2.114.667,00	976.000,00	976.000,00	4.066.667,00	5,693,333.00
19.856	2.6.1.5.47	5	Infocus	8 2017	9,760,000.00	2	7	2.765.333,00	976.000,00	976.000,00	4.717.333,00	5,042,667.00
19.857	2.6.1.5.47	6	Infocus	2 2017	9,760,000.00	2	1	3.741.333,00	976.000,00	976.000,00	5.693.333,00	4,066,667.00
19.858	2.6.1.5.47	7	Infocus	11 2018	8,564,000.00	3	10	285.467,00	856.400,00	856.400,00	1.998.267,00	6,565,733.00
19.859	2.6.1.5.47	8	Infocus	11 2018	8,564,000.00	3	10	285.467,00	856.400,00	856.400,00	1.998.267,00	6,565,733.00
19.860	2.6.2.1.1	1	Lemari Kayu	5 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.861	2.6.2.1.1	2	Lemari Kayu	5 2009	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.862	2.6.2.1.1	3	Lemari Kayu	12 2013	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
19.863	2.6.2.1.1	4	Lemari Kayu	12 2013	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.864	2.6.2.1.1	5	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.865	2.6.2.1.1	6	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.866	2.6.2.1.1	7	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.867	2.6.2.1.1	8	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.868	2.6.2.1.1	9	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.869	2.6.2.1.1	10	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.870	2.6.2.1.1	11	Lemari Kayu	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.871	2.6.2.1.1	12	Lemari Kayu	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
19.872	2.6.2.1.10	1	Meja Rapat	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
19.873	2.6.2.1.10	2	Meja Rapat	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
19.874	2.6.2.1.10	3	Meja Rapat	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
19.875	2.6.2.1.18	1	Meja Tambahan	5 2011	6,800,000.00	0	0	6.800.000,00	0,00	0,00	6.800.000,00	0.00
19.876	2.6.2.1.19	1	Meja Panjang	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.877	2.6.2.1.19	2	Meja Panjang	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.878	2.6.2.1.19	3	Meja Panjang	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.879	2.6.2.1.19	4	Meja Panjang	2 2017	4,000,000.00	2	1	1.533.333,00	400.000,00	400.000,00	2.333.333,00	1,666,667.00
19.880	2.6.2.1.30	2	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.881	2.6.2.1.30	3	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.882	2.6.2.1.30	4	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.883	2.6.2.1.30	5	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.884	2.6.2.1.30	6	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.885	2.6.2.1.30	7	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.886	2.6.2.1.30	8	Kursi Putar	6 2011	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
19.887	2.6.2.1.30	9	Kursi Putar	8 2011	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
19.888	2.6.2.1.30	10	Kursi Putar	8 2011	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
19.889	2.6.2.1.30	11	Kursi Putar	8 2011	1,380,000.00	0	0	1.380.000,00	0,00	0,00	1.380.000,00	0.00
19.890	2.6.2.1.37	1	Meja Komputer	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
19.891	2.6.2.1.37	2	Meja Komputer	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
19.892	2.6.2.1.63	1	MOUBILER LAINNYA	8 2011	5,300,000.00	0	0	5.300.000,00	0,00	0,00	5.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.893	2.6.2.1.71	1	KURSI BAHU	7 2015	1,677,000.00	0	6	1.173.900,00	167.700,00	167.700,00	1.509.300,00	167,700.00
19.894	2.6.2.1.71	2	KURSI BAHU	7 2015	1,677,000.00	0	6	1.173.900,00	167.700,00	167.700,00	1.509.300,00	167,700.00
19.895	2.6.2.1.71	3	KURSI BAHU	7 2015	1,677,000.00	0	6	1.173.900,00	167.700,00	167.700,00	1.509.300,00	167,700.00
19.896	2.6.2.1.71	9	KURSI BAHU	5 2016	1,552,500.00	1	4	828.000,00	155.250,00	155.250,00	1.138.500,00	414,000.00
19.897	2.6.2.1.71	10	KURSI BAHU	5 2016	1,552,500.00	1	4	828.000,00	155.250,00	155.250,00	1.138.500,00	414,000.00
19.898	2.6.2.1.71	11	KURSI BAHU	5 2016	1,552,500.00	1	4	828.000,00	155.250,00	155.250,00	1.138.500,00	414,000.00
19.899	2.6.2.1.82	16	Kursi Kerja	12 2012	3,060,000.00	0	0	3.060.000,00	0,00	0,00	3.060.000,00	0.00
19.900	2.6.2.1.82	17	Kursi Kerja	9 2018	1,391,500.00	3	8	92.767,00	139.150,00	139.150,00	371.067,00	1,020,433.00
19.901	2.6.2.1.82	18	Kursi Kerja	9 2018	1,391,500.00	3	8	92.767,00	139.150,00	139.150,00	371.067,00	1,020,433.00
19.902	2.6.2.1.94	8	Meja Kerja 1 Biro	12 2007	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
19.903	2.6.2.1.94	9	Meja Kerja 1 Biro	12 2007	3,400,000.00	0	0	3.400.000,00	0,00	0,00	3.400.000,00	0.00
19.904	2.6.2.4.1	1	Lemari Es	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
19.905	2.6.2.4.3	1	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.906	2.6.2.4.3	2	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.907	2.6.2.4.3	3	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.908	2.6.2.4.3	4	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.909	2.6.2.4.3	5	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.910	2.6.2.4.3	6	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.911	2.6.2.4.3	7	AC Unit	3 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
19.912	2.6.2.4.3	8	AC Unit	3 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
19.913	2.6.2.4.3	9	AC Unit	2 2017	4,453,000.00	2	1	1.706.983,00	445.300,00	445.300,00	2.597.583,00	1,855,417.00
19.914	2.6.2.4.3	10	AC Unit	2 2017	4,453,000.00	2	1	1.706.983,00	445.300,00	445.300,00	2.597.583,00	1,855,417.00
19.915	2.6.2.4.3	11	AC Unit	2 2017	4,453,000.00	2	1	1.706.983,00	445.300,00	445.300,00	2.597.583,00	1,855,417.00
19.916	2.6.2.4.3	12	AC Unit	2 2017	4,453,000.00	2	1	1.706.983,00	445.300,00	445.300,00	2.597.583,00	1,855,417.00
19.917	2.6.2.4.3	13	AC Unit	11 2018	4,887,500.00	3	10	162.917,00	488.750,00	488.750,00	1.140.417,00	3,747,083.00
19.918	2.6.2.4.6	1	Kipas Angin	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
19.919	2.6.2.6.2	1	Radio	12 2008	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.920	2.6.2.6.3	1	Televisi	4 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
19.921	2.6.2.6.3	2	Televisi	8 2018	4,860,500.00	3	7	405.042,00	486.050,00	486.050,00	1.377.142,00	3,483,358.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.922	2.6.2.6.11	1	Karaoke	3 2014	4,350,000.00	0	0	4.205.000,00	145.000,00	0,00	4.350.000,00	0.00
19.923	2.6.2.6.12	1	Wireless	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
19.924	2.6.2.6.21	1	Camera Video	10 2017	17,105,000.00	2	9	4.276.250,00	1.710.500,00	1.710.500,00	7.697.250,00	9,407,750.00
19.925	2.6.2.6.22	1	Camera Film	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.926	2.6.2.6.22	2	Camera Film	12 2014	1,500,000.00	0	0	1.225.000,00	150.000,00	125.000,00	1.500.000,00	0.00
19.927	2.6.2.6.49	1	Handy Cam	11 2018	5,124,000.00	3	10	170.800,00	512.400,00	512.400,00	1.195.600,00	3,928,400.00
19.928	2.6.2.6.49	2	Handy Cam	3 2019	4,943,900.00	4	2	0,00	329.593,00	494.390,00	823.983,00	4,119,917.00
19.929	2.6.2.6.55	1	Kamera Digital	2 2017	10,000,000.00	2	1	3.833.333,00	1.000.000,00	1.000.000,00	5.833.333,00	4,166,667.00
19.930	2.6.3.2.1	1	P.C Unit	3 2011	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
19.931	2.6.3.2.1	2	P.C Unit	9 2011	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
19.932	2.6.3.2.1	3	P.C Unit	12 2011	4,700,000.00	0	0	4.700.000,00	0,00	0,00	4.700.000,00	0.00
19.933	2.6.3.2.1	4	P.C Unit	12 2011	12,450,000.00	0	0	12.450.000,00	0,00	0,00	12.450.000,00	0.00
19.934	2.6.3.2.1	5	P.C Unit	12 2013	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.935	2.6.3.2.1	6	P.C Unit	2 2017	9,941,000.00	1	1	4.763.396,00	1.242.625,00	1.242.625,00	7.248.646,00	2,692,354.00
19.936	2.6.3.2.1	7	P.C Unit	2 2017	9,941,000.00	1	1	4.763.396,00	1.242.625,00	1.242.625,00	7.248.646,00	2,692,354.00
19.937	2.6.3.2.1	8	P.C Unit	2 2017	9,941,000.00	1	1	4.763.396,00	1.242.625,00	1.242.625,00	7.248.646,00	2,692,354.00
19.938	2.6.3.2.1	9	P.C Unit	2 2017	9,941,000.00	1	1	4.763.396,00	1.242.625,00	1.242.625,00	7.248.646,00	2,692,354.00
19.939	2.6.3.2.1	10	P.C Unit	2 2017	9,941,000.00	1	1	4.763.396,00	1.242.625,00	1.242.625,00	7.248.646,00	2,692,354.00
19.940	2.6.3.2.1	11	P.C Unit	11 2018	13,843,500.00	2	10	576.813,00	1.730.437,00	1.730.438,00	4.037.688,00	9,805,812.00
19.941	2.6.3.2.2	1	Lap Top	4 2011	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.942	2.6.3.2.2	2	Lap Top	5 2011	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.943	2.6.3.2.2	3	Lap Top	6 2011	7,245,000.00	0	0	7.245.000,00	0,00	0,00	7.245.000,00	0.00
19.944	2.6.3.2.2	4	Lap Top	12 2012	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.945	2.6.3.2.2	5	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.946	2.6.3.2.2	6	Lap Top	1 2015	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.947	2.6.3.2.2	7	Lap Top	1 2015	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
19.948	2.6.3.2.2	8	Lap Top	4 2015	9,000,000.00	0	0	8.437.500,00	562.500,00	0,00	9.000.000,00	0.00
19.949	2.6.3.2.2	9	Lap Top	12 2015	9,500,000.00	0	0	7.322.917,00	1.187.500,00	989.583,00	9.500.000,00	0.00
19.950	2.6.3.2.2	10	Lap Top	12 2015	9,090,500.00	0	0	7.007.260,00	1.136.313,00	946.927,00	9.090.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.951	2.6.3.2.2	11	Lap Top	2 2016	9,550,000.00	0	1	6.963.542,00	1.193.750,00	1.193.750,00	9.351.042,00	198,958.00
19.952	2.6.3.2.2	12	Lap Top	2 2016	9,550,000.00	0	1	6.963.542,00	1.193.750,00	1.193.750,00	9.351.042,00	198,958.00
19.953	2.6.3.2.2	13	Lap Top	2 2016	9,550,000.00	0	1	6.963.542,00	1.193.750,00	1.193.750,00	9.351.042,00	198,958.00
19.954	2.6.3.2.2	14	Lap Top	2 2016	9,500,000.00	0	1	6.927.083,00	1.187.500,00	1.187.500,00	9.302.083,00	197,917.00
19.955	2.6.3.2.2	15	Lap Top	12 2016	10,000,000.00	0	11	5.208.333,00	1.250.000,00	1.250.000,00	7.708.333,00	2,291,667.00
19.956	2.6.3.2.2	16	Lap Top	12 2017	10,958,800.00	1	11	2.968.008,00	1.369.850,00	1.369.850,00	5.707.708,00	5,251,092.00
19.957	2.6.3.2.2	17	Lap Top	5 2017	10,000,000.00	1	4	4.166.667,00	1.250.000,00	1.250.000,00	6.666.667,00	3,333,333.00
19.958	2.6.3.2.2	18	Lap Top	2 2017	10,000,000.00	1	1	4.791.667,00	1.250.000,00	1.250.000,00	7.291.667,00	2,708,333.00
19.959	2.6.3.2.2	19	Lap Top	2 2017	10,248,000.00	1	1	4.910.500,00	1.281.000,00	1.281.000,00	7.472.500,00	2,775,500.00
19.960	2.6.3.2.2	20	Lap Top	2 2017	10,248,000.00	1	1	4.910.500,00	1.281.000,00	1.281.000,00	7.472.500,00	2,775,500.00
19.961	2.6.3.2.2	21	Lap Top	2 2017	10,248,000.00	1	1	4.910.500,00	1.281.000,00	1.281.000,00	7.472.500,00	2,775,500.00
19.962	2.6.3.2.2	22	Lap Top	2 2017	10,248,000.00	1	1	4.910.500,00	1.281.000,00	1.281.000,00	7.472.500,00	2,775,500.00
19.963	2.6.3.2.2	23	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.964	2.6.3.2.2	24	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.965	2.6.3.2.2	25	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.966	2.6.3.2.2	26	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.967	2.6.3.2.2	27	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.968	2.6.3.2.2	28	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.969	2.6.3.2.2	29	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.970	2.6.3.2.2	30	Lap Top	4 2018	11,664,100.00	2	3	2.187.019,00	1.458.012,00	1.458.013,00	5.103.044,00	6,561,056.00
19.971	2.6.3.2.2	31	Lap Top	11 2018	10,000,000.00	2	10	416.667,00	1.250.000,00	1.250.000,00	2.916.667,00	7,083,333.00
19.972	2.6.3.2.3	1	Note Book	6 2010	7,433,000.00	0	0	7.433.000,00	0,00	0,00	7.433.000,00	0.00
19.973	2.6.3.2.3	2	Note Book	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
19.974	2.6.3.2.3	3	Note Book	2 2015	4,950,000.00	0	0	4.846.875,00	103.125,00	0,00	4.950.000,00	0.00
19.975	2.6.3.2.5	1	Personal Komputer Lain-lain	12 2012	9,250,000.00	0	0	9.250.000,00	0,00	0,00	9.250.000,00	0.00
19.976	2.6.3.3.21	1	Hardisk	4 2016	1,500,000.00	0	3	1.031.250,00	187.500,00	187.500,00	1.406.250,00	93,750.00
19.977	2.6.3.4.8	1	Printer	2 2014	3,150,000.00	0	0	3.150.000,00	0,00	0,00	3.150.000,00	0.00
19.978	2.6.3.4.8	2	Printer	12 2014	3,100,000.00	0	0	3.100.000,00	0,00	0,00	3.100.000,00	0.00
19.979	2.6.3.4.8	3	Printer	1 2015	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
19.980	2.6.3.4.8	4	Printer	1 2015	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
19.981	2.6.3.4.8	5	Printer	2 2015	4,975,000.00	0	0	4.871.354,00	103.646,00	0,00	4.975.000,00	0.00
19.982	2.6.3.4.8	6	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
19.983	2.6.3.4.8	7	Printer	2 2015	1,300,000.00	0	0	1.272.917,00	27.083,00	0,00	1.300.000,00	0.00
19.984	2.6.3.4.8	8	Printer	2 2015	1,250,000.00	0	0	1.223.958,00	26.042,00	0,00	1.250.000,00	0.00
19.985	2.6.3.4.8	9	Printer	9 2015	1,500,000.00	0	0	1.250.000,00	187.500,00	62.500,00	1.500.000,00	0.00
19.986	2.6.3.4.8	10	Printer	11 2015	1,500,000.00	0	0	1.187.500,00	187.500,00	125.000,00	1.500.000,00	0.00
19.987	2.6.3.4.8	11	Printer	12 2015	1,500,000.00	0	0	1.156.250,00	187.500,00	156.250,00	1.500.000,00	0.00
19.988	2.6.3.4.8	13	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
19.989	2.6.3.4.8	15	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
19.990	2.6.3.4.8	17	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
19.991	2.6.3.4.8	18	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
19.992	2.6.3.4.8	19	Printer	4 2016	1,400,000.00	0	3	962.500,00	175.000,00	175.000,00	1.312.500,00	87,500.00
19.993	2.6.3.4.8	20	Printer	12 2016	1,500,000.00	0	11	781.250,00	187.500,00	187.500,00	1.156.250,00	343,750.00
19.994	2.6.3.4.8	21	Printer	12 2016	1,500,000.00	0	11	781.250,00	187.500,00	187.500,00	1.156.250,00	343,750.00
19.995	2.6.3.4.8	22	Printer	12 2016	1,600,000.00	0	11	833.333,00	200.000,00	200.000,00	1.233.333,00	366,667.00
19.996	2.6.3.4.8	23	Printer	2 2017	1,128,500.00	1	1	540.740,00	141.062,00	141.063,00	822.865,00	305,635.00
19.997	2.6.3.4.8	24	Printer	5 2017	1,128,500.00	1	4	470.208,00	141.063,00	141.062,00	752.333,00	376,167.00
19.998	2.6.3.4.8	25	Printer	10 2017	1,128,500.00	1	9	352.656,00	141.063,00	141.062,00	634.781,00	493,719.00
19.999	2.6.3.4.8	26	Printer	12 2017	1,128,500.00	1	11	305.635,00	141.063,00	141.062,00	587.760,00	540,740.00
20.000	2.6.3.4.8	27	Printer	12 2017	1,265,000.00	1	11	342.604,00	158.125,00	158.125,00	658.854,00	606,146.00
20.001	2.6.3.4.8	28	Printer	2 2017	1,265,000.00	1	1	606.146,00	158.125,00	158.125,00	922.396,00	342,604.00
20.002	2.6.3.4.8	29	Printer	2 2017	1,265,000.00	1	1	606.146,00	158.125,00	158.125,00	922.396,00	342,604.00
20.003	2.6.3.4.8	30	Printer	4 2017	1,265,000.00	1	3	553.437,00	158.125,00	158.125,00	869.687,00	395,313.00
20.004	2.6.3.4.8	31	Printer	2 2017	1,265,000.00	1	1	606.146,00	158.125,00	158.125,00	922.396,00	342,604.00
20.005	2.6.3.4.8	32	Printer	2 2017	1,265,000.00	1	1	606.146,00	158.125,00	158.125,00	922.396,00	342,604.00
20.006	2.6.3.4.8	33	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
20.007	2.6.3.4.8	34	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00
20.008	2.6.3.4.8	35	Printer	2 2017	2,500,000.00	1	1	1.197.917,00	312.500,00	312.500,00	1.822.917,00	677,083.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.009	2.6.3.4.8	36	Printer	4 2017	2,000,000.00	1	3	875.000,00	250.000,00	250.000,00	1.375.000,00	625,000.00
20.010	2.6.3.4.8	37	Printer	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
20.011	2.6.3.4.8	38	Printer	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
20.012	2.6.3.4.8	39	Printer	12 2017	2,500,000.00	1	11	677.083,00	312.500,00	312.500,00	1.302.083,00	1,197,917.00
20.013	2.6.3.4.8	40	Printer	12 2017	4,472,000.00	1	11	1.211.167,00	559.000,00	559.000,00	2.329.167,00	2,142,833.00
20.014	2.6.3.4.8	41	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.015	2.6.3.4.8	42	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.016	2.6.3.4.8	43	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.017	2.6.3.4.8	44	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.018	2.6.3.4.8	45	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.019	2.6.3.4.8	46	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.020	2.6.3.4.8	47	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.021	2.6.3.4.8	48	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.022	2.6.3.4.8	49	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.023	2.6.3.4.8	50	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.024	2.6.3.4.8	51	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.025	2.6.3.4.8	52	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.026	2.6.3.4.8	53	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.027	2.6.3.4.8	54	Printer	11 2018	1,500,000.00	2	10	62.500,00	187.500,00	187.500,00	437.500,00	1,062,500.00
20.028	2.6.3.4.10	1	Scanner	8 2017	12,566,000.00	1	7	4.450.458,00	1.570.750,00	1.570.750,00	7.591.958,00	4,974,042.00
20.029	2.6.3.4.17	1	UPS	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
20.030	2.6.3.4.17	2	UPS	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
20.031	2.6.3.4.17	3	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.032	2.6.3.4.17	4	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.033	2.6.3.4.17	5	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.034	2.6.3.4.17	6	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.035	2.6.3.4.17	7	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.036	2.6.3.4.17	8	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.037	2.6.3.4.17	9	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.038	2.6.3.4.17	10	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.039	2.6.3.4.17	11	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.040	2.6.3.4.17	12	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.041	2.6.3.4.17	13	UPS	12 2013	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
20.042	2.6.3.5.1	1	CPU	12 2013	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
20.043	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	1 2017	10,000,000.00	1	0	5.000.000,00	1.250.000,00	1.250.000,00	7.500.000,00	2,500,000.00
20.044	2.6.3.6.1	1	Server	8 2007	29,933,180.00	0	0	29.933.180,00	0,00	0,00	29.933.180,00	0.00
20.045	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	2 2015	2,500,000.00	0	0	2.447.917,00	52.083,00	0,00	2.500.000,00	0.00
20.046	2.6.3.6.8	1	SWITCH	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
20.047	2.6.3.6.8	2	SWITCH	2 2015	1,600,000.00	0	0	1.566.667,00	33.333,00	0,00	1.600.000,00	0.00
20.048	2.6.4.3.4	1	Kursi Kerja Pejabat Eselon II	8 2011	1,465,000.00	0	0	1.465.000,00	0,00	0,00	1.465.000,00	0.00
20.049	2.6.4.3.4	2	Kursi Kerja Pejabat Eselon II	2 2016	5,500,000.00	1	1	3.208.333,00	550.000,00	550.000,00	4.308.333,00	1,191,667.00
20.050	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
20.051	2.6.4.6.4	1	Kursi Tamu di Ruangan Pejabat Eselon II	12 2008	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
20.052	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	8 2007	2,450,000.00	0	0	2.450.000,00	0,00	0,00	2.450.000,00	0.00
20.053	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	2 2016	4,000,000.00	1	1	2.333.333,00	400.000,00	400.000,00	3.133.333,00	866,667.00
20.054	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	10 2017	4,235,000.00	2	9	1.058.750,00	423.500,00	423.500,00	1.905.750,00	2,329,250.00
20.055	2.6.4.8.2	1	Kursi Kerja 1 Bahu	12 2007	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.056	2.7.1.1.3	1	Proyektor + Attachment	8 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
20.057	2.7.1.1.3	2	Proyektor + Attachment	12 2013	9,250,000.00	0	0	9.250.000,00	0,00	0,00	9.250.000,00	0.00
20.058	2.7.1.1.87	1	Power Mixer	3 2014	5,400,000.00	0	0	5.400.000,00	0,00	0,00	5.400.000,00	0.00
20.059	2.7.1.1.92	1	Speaker	3 2014	5,200,000.00	0	0	5.200.000,00	0,00	0,00	5.200.000,00	0.00
20.060	2.7.1.2.3	1	Camera Electronic	6 2011	3,700,000.00	0	0	3.700.000,00	0,00	0,00	3.700.000,00	0.00
20.061	2.7.1.2.13	1	Video Monitor	3 2019	9,985,000.00	3	2	0,00	832.083,00	1.248.125,00	2.080.208,00	7,904,792.00
20.062	2.7.2.1.8	1	Sound System	8 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.063	2.7.2.1.20	1	Mesin Fax	1 2015	2,500,000.00	0	0	2.000.000,00	250.000,00	250.000,00	2.500.000,00	0.00
20.064	2.7.2.6.6	1	Power Amplifier	12 2017	2,600,000.00	2	11	563.333,00	260.000,00	260.000,00	1.083.333,00	1,516,667.00
20.065	2.9.1.15.28	1	Stabilizer	11 2015	1,500,000.00	0	10	950.000,00	150.000,00	150.000,00	1.250.000,00	250,000.00
20.066	2.9.1.15.28	2	Stabilizer	11 2015	1,500,000.00	0	10	950.000,00	150.000,00	150.000,00	1.250.000,00	250,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.067	2.9.1.15.28	3	Stabilizer	11 2018	1,665,300.00	3	10	55.510,00	166.530,00	166.530,00	388.570,00	1,276,730.00
20.068	2.9.1.15.28	4	Stabilizer	11 2018	1,665,300.00	3	10	55.510,00	166.530,00	166.530,00	388.570,00	1,276,730.00
20.069	2.9.1.15.28	5	Stabilizer	11 2018	1,665,300.00	3	10	55.510,00	166.530,00	166.530,00	388.570,00	1,276,730.00
20.070	2.9.1.15.28	6	Stabilizer	11 2018	1,665,300.00	3	10	55.510,00	166.530,00	166.530,00	388.570,00	1,276,730.00
20.071	2.9.1.47.62	1	Personal Komputer	12 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
20.072	2.2.3.10.1	1	GENERATOR	12 2016	382,500,000.00	1	11	159.375.000,00	38.250.000,00	38.250.000,00	235.875.000,00	146,625,000.00
20.073	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	225,000,000.00	3	11	114.375.000,00	11.250.000,00	11.250.000,00	136.875.000,00	88,125,000.00
20.074	2.3.1.2.3	6	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	174,640,000.00	4	11	71.311.333,00	8.732.000,00	8.732.000,00	88.775.333,00	85,864,667.00
20.075	2.3.1.2.3	7	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	174,640,000.00	4	11	71.311.333,00	8.732.000,00	8.732.000,00	88.775.333,00	85,864,667.00
20.076	2.3.1.2.3	8	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	174,640,000.00	4	11	71.311.333,00	8.732.000,00	8.732.000,00	88.775.333,00	85,864,667.00
20.077	2.3.1.2.3	9	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	174,640,000.00	4	11	71.311.333,00	8.732.000,00	8.732.000,00	88.775.333,00	85,864,667.00
20.078	2.3.1.2.3	10	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	174,640,000.00	4	11	71.311.333,00	8.732.000,00	8.732.000,00	88.775.333,00	85,864,667.00
20.079	2.3.1.2.3	11	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	342,050,000.00	4	11	139.670.417,00	17.102.500,00	17.102.500,00	173.875.417,00	168,174,583.00
20.080	2.3.1.2.3	12	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	168,150,000.00	4	11	68.661.250,00	8.407.500,00	8.407.500,00	85.476.250,00	82,673,750.00
20.081	2.3.1.2.3	13	Mini Bus (Penumpang 14 orang ke bawah)	12 2014	162,160,000.00	4	11	66.215.333,00	8.108.000,00	8.108.000,00	82.431.333,00	79,728,667.00
20.082	2.3.1.2.3	37	Mini Bus (Penumpang 14 orang ke bawah)	8 2016	206,247,000.00	6	7	49.843.025,00	10.312.350,00	10.312.350,00	70.467.725,00	135,779,275.00
20.083	2.3.1.2.3	51	Mini Bus (Penumpang 14 orang ke bawah)	12 2015	3,320,000.00	5	11	1.023.667,00	166.000,00	166.000,00	1.355.667,00	1,964,333.00
20.084	2.3.1.2.3	52	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	199,000,000.00	0	0	199.000.000,00	0,00	0,00	199.000.000,00	0.00
20.085	2.3.1.2.3	53	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	194,274,000.00	9	0	0,00	9.713.700,00	9.713.700,00	19.427.400,00	174,846,600.00
20.086	2.3.1.2.3	54	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	194,274,000.00	9	0	0,00	9.713.700,00	9.713.700,00	19.427.400,00	174,846,600.00
20.087	2.3.1.2.3	55	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	194,274,000.00	9	0	0,00	9.713.700,00	9.713.700,00	19.427.400,00	174,846,600.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.088	2.3.1.2.3	56	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	194,274,000.00	9	0	0,00	9.713.700,00	9.713.700,00	19.427.400,00	174,846,600.00
20.089	2.3.1.2.3	57	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	307,574,000.00	9	0	0,00	15.378.700,00	15.378.700,00	30.757.400,00	276,816,600.00
20.090	2.3.1.2.3	58	Mini Bus (Penumpang 14 orang ke bawah)	1 2019	663,769,500.00	9	0	0,00	33.188.475,00	33.188.475,00	66.376.950,00	597,392,550.00
20.091	2.3.1.2.3	59	Mini Bus (Penumpang 14 orang ke bawah)	4 2019	247,970,000.00	9	3	0,00	6.199.250,00	12.398.500,00	18.597.750,00	229,372,250.00
20.092	2.3.1.2.3	60	Mini Bus (Penumpang 14 orang ke bawah)	4 2019	195,570,000.00	9	3	0,00	4.889.250,00	9.778.500,00	14.667.750,00	180,902,250.00
20.093	2.3.1.5.1	1	Sepeda Motor	12 2006	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
20.094	2.3.1.5.1	2	Sepeda Motor	11 2007	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
20.095	2.3.1.5.1	3	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.096	2.3.1.5.1	4	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.097	2.3.1.5.1	5	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.098	2.3.1.5.1	6	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.099	2.3.1.5.1	7	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.100	2.3.1.5.1	8	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.101	2.3.1.5.1	9	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.102	2.3.1.5.1	10	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.103	2.3.1.5.1	11	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.104	2.3.1.5.1	12	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.105	2.3.1.5.1	13	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.106	2.3.1.5.1	14	Sepeda Motor	12 2013	13,321,000.00	0	0	13.321.000,00	0,00	0,00	13.321.000,00	0.00
20.107	2.3.1.5.1	15	Sepeda Motor	12 2013	13,197,450.00	0	0	13.197.450,00	0,00	0,00	13.197.450,00	0.00
20.108	2.3.1.5.1	16	Sepeda Motor	12 2013	13,197,450.00	0	0	13.197.450,00	0,00	0,00	13.197.450,00	0.00
20.109	2.3.1.5.1	17	Sepeda Motor	12 2013	13,197,450.00	0	0	13.197.450,00	0,00	0,00	13.197.450,00	0.00
20.110	2.3.1.5.1	18	Sepeda Motor	12 2013	13,197,450.00	0	0	13.197.450,00	0,00	0,00	13.197.450,00	0.00
20.111	2.3.1.5.1	19	Sepeda Motor	12 2013	13,197,450.00	0	0	13.197.450,00	0,00	0,00	13.197.450,00	0.00
20.112	2.3.1.5.1	20	Sepeda Motor	12 2014	37,275,000.00	0	0	30.441.250,00	3.727.500,00	3.106.250,00	37.275.000,00	0.00
20.113	2.3.1.5.1	21	Sepeda Motor	12 2014	37,275,000.00	0	0	30.441.250,00	3.727.500,00	3.106.250,00	37.275.000,00	0.00
20.114	2.3.1.5.1	22	Sepeda Motor	2 2017	41,760,000.00	2	1	16.008.000,00	4.176.000,00	4.176.000,00	24.360.000,00	17,400,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.115	2.3.1.5.1	23	Sepeda Motor	2 2017	41,760,000.00	2	1	16.008.000,00	4.176.000,00	4.176.000,00	24.360.000,00	17,400,000.00
20.116	2.3.1.5.1	24	Sepeda Motor	11 2017	41,760,000.00	2	10	9.744.000,00	4.176.000,00	4.176.000,00	18.096.000,00	23,664,000.00
20.117	2.3.1.5.1	25	Sepeda Motor	11 2017	41,760,000.00	2	10	9.744.000,00	4.176.000,00	4.176.000,00	18.096.000,00	23,664,000.00
20.118	2.3.1.5.1	26	Sepeda Motor	11 2017	41,760,000.00	2	10	9.744.000,00	4.176.000,00	4.176.000,00	18.096.000,00	23,664,000.00
20.119	2.3.1.5.1	27	Sepeda Motor	11 2017	41,760,000.00	2	10	9.744.000,00	4.176.000,00	4.176.000,00	18.096.000,00	23,664,000.00
20.120	2.4.1.9.10	1	Receiver	12 2015	2,000,000.00	0	11	1.233.333,00	200.000,00	200.000,00	1.633.333,00	366,667.00
20.121	2.4.3.7.10	1	Scanner	11 2018	3,498,000.00	3	10	116.600,00	349.800,00	349.800,00	816.200,00	2,681,800.00
20.122	2.4.3.8.24	1	Air Conditioning Unit	5 2018	5,950,000.00	3	4	793.333,00	595.000,00	595.000,00	1.983.333,00	3,966,667.00
20.123	2.4.3.8.24	2	Air Conditioning Unit	5 2018	5,950,000.00	3	4	793.333,00	595.000,00	595.000,00	1.983.333,00	3,966,667.00
20.124	2.4.3.8.24	3	Air Conditioning Unit	5 2018	5,950,000.00	3	4	793.333,00	595.000,00	595.000,00	1.983.333,00	3,966,667.00
20.125	2.4.3.8.24	4	Air Conditioning Unit	5 2018	5,950,000.00	3	4	793.333,00	595.000,00	595.000,00	1.983.333,00	3,966,667.00
20.126	2.4.3.8.24	5	Air Conditioning Unit	5 2018	5,950,000.00	3	4	793.333,00	595.000,00	595.000,00	1.983.333,00	3,966,667.00
20.127	2.5.1.1.18	1	Karpet	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.128	2.5.1.1.18	2	Karpet	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.129	2.5.1.1.18	3	Karpet	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.130	2.5.1.1.18	4	Karpet	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.131	2.5.1.1.18	5	Karpet	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.132	2.5.1.4.5	1	Lemari Penyimpanan	2 2016	4,000,000.00	0	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	83,333.00
20.133	2.5.1.4.5	2	Lemari Penyimpanan	2 2016	4,000,000.00	0	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	83,333.00
20.134	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	12 2017	2,000,000.00	1	11	541.667,00	250.000,00	250.000,00	1.041.667,00	958,333.00
20.135	2.6.1.4.2	2	Rak Besi/Metal	12 2014	15,000,000.00	0	0	12.250.000,00	1.500.000,00	1.250.000,00	15.000.000,00	0.00
20.136	2.6.1.4.2	3	Rak Besi/Metal	12 2014	5,500,000.00	0	0	4.491.667,00	550.000,00	458.333,00	5.500.000,00	0.00
20.137	2.6.1.4.6	1	Brankas	12 2014	26,675,000.00	0	0	21.784.583,00	2.667.500,00	2.222.917,00	26.675.000,00	0.00
20.138	2.6.1.4.6	2	Brankas	12 2014	26,675,000.00	0	0	21.784.583,00	2.667.500,00	2.222.917,00	26.675.000,00	0.00
20.139	2.6.1.4.6	3	Brankas	3 2017	10,000,000.00	2	2	3.666.667,00	1.000.000,00	1.000.000,00	5.666.667,00	4,333,333.00
20.140	2.6.1.4.17	1	Rak Arsip	12 2015	4,235,000.00	0	11	2.611.583,00	423.500,00	423.500,00	3.458.583,00	776,417.00
20.141	2.6.1.4.17	2	Rak Arsip	12 2015	4,235,000.00	0	11	2.611.583,00	423.500,00	423.500,00	3.458.583,00	776,417.00
20.142	2.6.1.4.17	3	Rak Arsip	12 2015	4,235,000.00	0	11	2.611.583,00	423.500,00	423.500,00	3.458.583,00	776,417.00
20.143	2.6.1.4.17	4	Rak Arsip	12 2015	4,235,000.00	0	11	2.611.583,00	423.500,00	423.500,00	3.458.583,00	776,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.144	2.6.1.4.17	5	Rak Arsip	12 2015	3,304,900.00	0	11	2.038.022,00	330.490,00	330.490,00	2.699.002,00	605,898.00
20.145	2.6.1.4.17	6	Rak Arsip	12 2015	3,304,900.00	0	11	2.038.022,00	330.490,00	330.490,00	2.699.002,00	605,898.00
20.146	2.6.1.4.17	7	Rak Arsip	11 2017	5,445,000.00	2	10	1.270.500,00	544.500,00	544.500,00	2.359.500,00	3,085,500.00
20.147	2.6.1.4.17	8	Rak Arsip	11 2017	5,445,000.00	2	10	1.270.500,00	544.500,00	544.500,00	2.359.500,00	3,085,500.00
20.148	2.6.1.4.17	9	Rak Arsip	11 2017	5,940,000.00	2	10	1.386.000,00	594.000,00	594.000,00	2.574.000,00	3,366,000.00
20.149	2.6.1.4.17	10	Rak Arsip	11 2017	59,400,000.00	2	10	13.860.000,00	5.940.000,00	5.940.000,00	25.740.000,00	33,660,000.00
20.150	2.6.1.5.6	1	Papan Nama Instansi	11 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
20.151	2.6.1.5.7	1	Papan Pengumunan	3 2017	5,000,000.00	2	2	1.833.333,00	500.000,00	500.000,00	2.833.333,00	2,166,667.00
20.152	2.6.1.5.7	2	Papan Pengumunan	3 2017	5,000,000.00	2	2	1.833.333,00	500.000,00	500.000,00	2.833.333,00	2,166,667.00
20.153	2.6.1.5.7	3	Papan Pengumunan	3 2017	4,630,000.00	2	2	1.697.667,00	463.000,00	463.000,00	2.623.667,00	2,006,333.00
20.154	2.6.1.5.8	1	Papan Tulis	3 2017	3,500,000.00	2	2	1.283.333,00	350.000,00	350.000,00	1.983.333,00	1,516,667.00
20.155	2.6.1.5.8	2	Papan Tulis	3 2017	3,500,000.00	2	2	1.283.333,00	350.000,00	350.000,00	1.983.333,00	1,516,667.00
20.156	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
20.157	2.6.1.5.47	1	Infocus	12 2013	14,478,000.00	0	0	14.478.000,00	0,00	0,00	14.478.000,00	0.00
20.158	2.6.1.5.47	2	Infocus	12 2013	2,349,500.00	0	0	2.349.500,00	0,00	0,00	2.349.500,00	0.00
20.159	2.6.1.5.47	4	Infocus	12 2013	1,675,000.00	0	0	1.675.000,00	0,00	0,00	1.675.000,00	0.00
20.160	2.6.1.5.47	5	Infocus	12 2014	4,290,000.00	0	0	3.503.500,00	429.000,00	357.500,00	4.290.000,00	0.00
20.161	2.6.1.5.47	6	Infocus	12 2014	7,480,000.00	0	0	6.108.667,00	748.000,00	623.333,00	7.480.000,00	0.00
20.162	2.6.1.5.47	7	Infocus	12 2014	7,480,000.00	0	0	6.108.667,00	748.000,00	623.333,00	7.480.000,00	0.00
20.163	2.6.1.5.47	8	Infocus	12 2015	20,000,000.00	0	11	12.333.333,00	2.000.000,00	2.000.000,00	16.333.333,00	3,666,667.00
20.164	2.6.1.5.47	9	Infocus	11 2018	10,395,000.00	3	10	346.500,00	1.039.500,00	1.039.500,00	2.425.500,00	7,969,500.00
20.165	2.6.1.5.47	10	Infocus	11 2018	10,395,000.00	3	10	346.500,00	1.039.500,00	1.039.500,00	2.425.500,00	7,969,500.00
20.166	2.6.1.5.47	11	Infocus	11 2018	10,395,000.00	3	10	346.500,00	1.039.500,00	1.039.500,00	2.425.500,00	7,969,500.00
20.167	2.6.2.1.10	1	Meja Rapat	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
20.168	2.6.2.1.10	2	Meja Rapat	12 2015	133,000,000.00	0	11	82.016.667,00	13.300.000,00	13.300.000,00	108.616.667,00	24,383,333.00
20.169	2.6.2.1.10	3	Meja Rapat	11 2017	4,207,500.00	2	10	981.750,00	420.750,00	420.750,00	1.823.250,00	2,384,250.00
20.170	2.6.2.1.10	4	Meja Rapat	11 2017	6,930,000.00	2	10	1.617.000,00	693.000,00	693.000,00	3.003.000,00	3,927,000.00
20.171	2.6.2.1.17	1	Meja Reseption	11 2017	9,900,000.00	2	10	2.310.000,00	990.000,00	990.000,00	4.290.000,00	5,610,000.00
20.172	2.6.2.1.28	1	Kursi Tamu	12 2013	8,575,000.00	0	0	8.575.000,00	0,00	0,00	8.575.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.173	2.6.2.1.28	2	Kursi Tamu	12 2013	8,575,000.00	0	0	8.575.000,00	0,00	0,00	8.575.000,00	0.00
20.174	2.6.2.1.28	3	Kursi Tamu	12 2015	1,600,000.00	0	11	986.667,00	160.000,00	160.000,00	1.306.667,00	293,333.00
20.175	2.6.2.1.28	4	Kursi Tamu	2 2016	12,040,000.00	1	1	7.023.333,00	1.204.000,00	1.204.000,00	9.431.333,00	2,608,667.00
20.176	2.6.2.1.28	5	Kursi Tamu	3 2017	2,500,000.00	2	2	916.667,00	250.000,00	250.000,00	1.416.667,00	1,083,333.00
20.177	2.6.2.1.28	6	Kursi Tamu	3 2017	2,500,000.00	2	2	916.667,00	250.000,00	250.000,00	1.416.667,00	1,083,333.00
20.178	2.6.2.1.30	1	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.179	2.6.2.1.30	2	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.180	2.6.2.1.30	3	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.181	2.6.2.1.30	4	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.182	2.6.2.1.30	5	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.183	2.6.2.1.30	6	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.184	2.6.2.1.30	7	Kursi Putar	12 2014	1,591,000.00	0	0	1.299.317,00	159.100,00	132.583,00	1.591.000,00	0.00
20.185	2.6.2.1.48	1	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.186	2.6.2.1.48	2	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.187	2.6.2.1.48	3	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.188	2.6.2.1.48	4	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.189	2.6.2.1.48	5	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.190	2.6.2.1.48	6	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.191	2.6.2.1.48	7	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.192	2.6.2.1.48	8	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.193	2.6.2.1.48	9	Meja Biro	12 2013	1,519,000.00	0	0	1.519.000,00	0,00	0,00	1.519.000,00	0.00
20.194	2.6.2.1.48	10	Meja Biro	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
20.195	2.6.2.1.48	11	Meja Biro	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
20.196	2.6.2.1.70	1	LEMARI ARSIP BESI	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.197	2.6.2.1.70	2	LEMARI ARSIP BESI	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.198	2.6.2.1.81	1	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00
20.199	2.6.2.1.81	2	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00
20.200	2.6.2.1.81	3	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00
20.201	2.6.2.1.81	4	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.202	2.6.2.1.81	5	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00
20.203	2.6.2.1.81	6	Almari Arsip	11 2013	3,320,100.00	0	0	3.320.100,00	0,00	0,00	3.320.100,00	0.00
20.204	2.6.2.1.81	7	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.205	2.6.2.1.81	8	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.206	2.6.2.1.81	9	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.207	2.6.2.1.81	10	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.208	2.6.2.1.81	11	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.209	2.6.2.1.81	12	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.210	2.6.2.1.81	13	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.211	2.6.2.1.81	14	Almari Arsip	12 2014	4,367,000.00	0	0	3.566.383,00	436.700,00	363.917,00	4.367.000,00	0.00
20.212	2.6.2.1.81	15	Almari Arsip	3 2017	4,250,000.00	2	2	1.558.333,00	425.000,00	425.000,00	2.408.333,00	1,841,667.00
20.213	2.6.2.1.81	16	Almari Arsip	3 2017	4,250,000.00	2	2	1.558.333,00	425.000,00	425.000,00	2.408.333,00	1,841,667.00
20.214	2.6.2.1.81	17	Almari Arsip	3 2017	4,250,000.00	2	2	1.558.333,00	425.000,00	425.000,00	2.408.333,00	1,841,667.00
20.215	2.6.2.1.81	18	Almari Arsip	3 2017	4,250,000.00	2	2	1.558.333,00	425.000,00	425.000,00	2.408.333,00	1,841,667.00
20.216	2.6.2.1.81	19	Almari Arsip	3 2018	49,753,000.00	3	2	8.292.167,00	4.975.300,00	4.975.300,00	18.242.767,00	31,510,233.00
20.217	2.6.2.1.81	20	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.218	2.6.2.1.81	21	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.219	2.6.2.1.81	22	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.220	2.6.2.1.81	23	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.221	2.6.2.1.81	24	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.222	2.6.2.1.81	25	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.223	2.6.2.1.81	26	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.224	2.6.2.1.81	27	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.225	2.6.2.1.81	28	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.226	2.6.2.1.81	29	Almari Arsip	6 2018	4,972,000.00	3	5	580.067,00	497.200,00	497.200,00	1.574.467,00	3,397,533.00
20.227	2.6.2.1.82	1	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00
20.228	2.6.2.1.82	2	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00
20.229	2.6.2.1.82	3	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00
20.230	2.6.2.1.82	4	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.231	2.6.2.1.82	5	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00
20.232	2.6.2.1.82	6	Kursi Kerja	12 2015	4,000,000.00	0	11	2.466.667,00	400.000,00	400.000,00	3.266.667,00	733,333.00
20.233	2.6.2.1.82	7	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.234	2.6.2.1.82	8	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.235	2.6.2.1.82	9	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.236	2.6.2.1.82	10	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.237	2.6.2.1.82	11	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.238	2.6.2.1.82	12	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.239	2.6.2.1.82	13	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.240	2.6.2.1.82	14	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.241	2.6.2.1.82	15	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.242	2.6.2.1.82	16	Kursi Kerja	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
20.243	2.6.2.1.82	17	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.244	2.6.2.1.82	18	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.245	2.6.2.1.82	19	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.246	2.6.2.1.82	20	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.247	2.6.2.1.82	21	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.248	2.6.2.1.82	22	Kursi Kerja	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.249	2.6.2.1.82	23	Kursi Kerja	3 2017	8,000,000.00	2	2	2.933.333,00	800.000,00	800.000,00	4.533.333,00	3,466,667.00
20.250	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
20.251	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
20.252	2.6.2.1.98	9	Filling Cabinet	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
20.253	2.6.2.1.98	10	Filling Cabinet	12 2007	2,784,400.00	0	0	2.784.400,00	0,00	0,00	2.784.400,00	0.00
20.254	2.6.2.1.98	11	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.255	2.6.2.1.98	12	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.256	2.6.2.1.98	13	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.257	2.6.2.1.98	14	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.258	2.6.2.1.98	15	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.259	2.6.2.1.98	16	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.260	2.6.2.1.98	17	Filling Cabinet	12 2014	2,750,000.00	0	0	2.245.833,00	275.000,00	229.167,00	2.750.000,00	0.00
20.261	2.6.2.1.98	18	Filling Cabinet	12 2015	3,541,400.00	0	11	2.183.863,00	354.140,00	354.140,00	2.892.143,00	649,257.00
20.262	2.6.2.1.98	19	Filling Cabinet	12 2015	3,541,400.00	0	11	2.183.863,00	354.140,00	354.140,00	2.892.143,00	649,257.00
20.263	2.6.2.1.98	20	Filling Cabinet	12 2015	3,541,400.00	0	11	2.183.863,00	354.140,00	354.140,00	2.892.143,00	649,257.00
20.264	2.6.2.1.98	21	Filling Cabinet	2 2016	2,924,000.00	1	1	1.705.667,00	292.400,00	292.400,00	2.290.467,00	633,533.00
20.265	2.6.2.2.6	1	Jam Dinding	3 2017	1,000,000.00	2	2	366.667,00	100.000,00	100.000,00	566.667,00	433,333.00
20.266	2.6.2.2.6	2	Jam Dinding	3 2017	1,000,000.00	2	2	366.667,00	100.000,00	100.000,00	566.667,00	433,333.00
20.267	2.6.2.2.6	3	Jam Dinding	3 2017	1,000,000.00	2	2	366.667,00	100.000,00	100.000,00	566.667,00	433,333.00
20.268	2.6.2.2.6	4	Jam Dinding	3 2017	1,000,000.00	2	2	366.667,00	100.000,00	100.000,00	566.667,00	433,333.00
20.269	2.6.2.3.1	1	Mesin Penghisap Debu	11 2013	2,329,000.00	0	0	2.329.000,00	0,00	0,00	2.329.000,00	0.00
20.270	2.6.2.3.5	1	Alat Pembersih Lain-lain	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
20.271	2.6.2.4.1	1	Lemari Es	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
20.272	2.6.2.4.1	2	Lemari Es	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
20.273	2.6.2.4.3	1	AC Unit	11 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.274	2.6.2.4.3	2	AC Unit	11 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.275	2.6.2.4.3	3	AC Unit	11 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.276	2.6.2.4.3	4	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.277	2.6.2.4.3	5	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.278	2.6.2.4.3	6	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.279	2.6.2.4.3	7	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.280	2.6.2.4.3	8	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.281	2.6.2.4.3	9	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.282	2.6.2.4.3	10	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.283	2.6.2.4.3	11	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.284	2.6.2.4.3	12	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.285	2.6.2.4.3	13	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.286	2.6.2.4.3	14	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.287	2.6.2.4.3	15	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.288	2.6.2.4.3	16	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.289	2.6.2.4.3	17	AC Unit	11 2013	4,680,500.00	0	0	4.680.500,00	0,00	0,00	4.680.500,00	0.00
20.290	2.6.2.4.3	18	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.291	2.6.2.4.3	19	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.292	2.6.2.4.3	20	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.293	2.6.2.4.3	21	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.294	2.6.2.4.3	22	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.295	2.6.2.4.3	23	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.296	2.6.2.4.3	24	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.297	2.6.2.4.3	25	AC Unit	12 2015	6,000,000.00	0	11	3.700.000,00	600.000,00	600.000,00	4.900.000,00	1,100,000.00
20.298	2.6.2.4.3	26	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.299	2.6.2.4.3	27	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.300	2.6.2.4.3	28	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.301	2.6.2.4.3	29	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.302	2.6.2.4.3	30	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.303	2.6.2.4.3	31	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.304	2.6.2.4.3	32	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.305	2.6.2.4.3	33	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
20.306	2.6.2.4.6	1	Kipas Angin	3 2017	1,500,000.00	2	2	550.000,00	150.000,00	150.000,00	850.000,00	650,000.00
20.307	2.6.2.4.6	2	Kipas Angin	3 2017	1,500,000.00	2	2	550.000,00	150.000,00	150.000,00	850.000,00	650,000.00
20.308	2.6.2.5.16	1	Lemari Rak Piring	11 2016	2,250,000.00	1	10	975.000,00	225.000,00	225.000,00	1.425.000,00	825,000.00
20.309	2.6.2.6.3	1	Televisi	12 2013	4,196,500.00	0	0	4.196.500,00	0,00	0,00	4.196.500,00	0.00
20.310	2.6.2.6.3	2	Televisi	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
20.311	2.6.2.6.3	3	Televisi	3 2017	4,000,000.00	2	2	1.466.667,00	400.000,00	400.000,00	2.266.667,00	1,733,333.00
20.312	2.6.2.6.3	4	Televisi	6 2018	3,938,000.00	3	5	459.433,00	393.800,00	393.800,00	1.247.033,00	2,690,967.00
20.313	2.6.2.6.3	5	Televisi	6 2018	3,938,000.00	3	5	459.433,00	393.800,00	393.800,00	1.247.033,00	2,690,967.00
20.314	2.6.2.6.6	1	Equalizer	6 2018	2,992,000.00	3	5	349.067,00	299.200,00	299.200,00	947.467,00	2,044,533.00
20.315	2.6.2.6.6	2	Equalizer	6 2018	2,992,000.00	3	5	349.067,00	299.200,00	299.200,00	947.467,00	2,044,533.00
20.316	2.6.2.6.8	1	Sound System	12 2013	29,975,000.00	0	0	29.975.000,00	0,00	0,00	29.975.000,00	0.00
20.317	2.6.2.6.37	1	Tangga Alumunium	11 2016	2,250,000.00	1	10	975.000,00	225.000,00	225.000,00	1.425.000,00	825,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.318	2.6.2.6.37	2	Tangga Alumunium	11 2016	2,250,000.00	1	10	975.000,00	225.000,00	225.000,00	1.425.000,00	825,000.00
20.319	2.6.2.6.50	4	Alat Rumah Tangga Lain-lain	11 2016	1,500,000.00	1	10	650.000,00	150.000,00	150.000,00	950.000,00	550,000.00
20.320	2.6.2.6.51	1	HORDENG	11 2013	91,850,000.00	0	0	91.850.000,00	0,00	0,00	91.850.000,00	0.00
20.321	2.6.2.6.52	1	TERALI	12 2014	52,300,000.00	0	0	42.711.667,00	5.230.000,00	4.358.333,00	52.300.000,00	0.00
20.322	2.6.2.6.55	1	Kamera Digital	12 2013	8,305,000.00	0	0	8.305.000,00	0,00	0,00	8.305.000,00	0.00
20.323	2.6.2.6.55	2	Kamera Digital	11 2018	8,998,000.00	3	10	299.933,00	899.800,00	899.800,00	2.099.533,00	6,898,467.00
20.324	2.6.3.1.1	1	Mainframe	12 2012	87,069,768.00	0	0	87.069.768,00	0,00	0,00	87.069.768,00	0.00
20.325	2.6.3.1.1	2	Mainframe	12 2012	87,069,768.00	0	0	87.069.768,00	0,00	0,00	87.069.768,00	0.00
20.326	2.6.3.1.1	3	Mainframe	12 2013	55,500,000.00	0	0	55.500.000,00	0,00	0,00	55.500.000,00	0.00
20.327	2.6.3.1.1	4	Mainframe	12 2013	47,960,000.00	0	0	47.960.000,00	0,00	0,00	47.960.000,00	0.00
20.328	2.6.3.2.1	1	P.C Unit	12 2008	12,766,600.00	0	0	12.766.600,00	0,00	0,00	12.766.600,00	0.00
20.329	2.6.3.2.1	2	P.C Unit	12 2008	12,766,600.00	0	0	12.766.600,00	0,00	0,00	12.766.600,00	0.00
20.330	2.6.3.2.1	3	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.331	2.6.3.2.1	4	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.332	2.6.3.2.1	5	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.333	2.6.3.2.1	6	P.C Unit	12 2008	14,336,500.00	0	0	14.336.500,00	0,00	0,00	14.336.500,00	0.00
20.334	2.6.3.2.1	7	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.335	2.6.3.2.1	8	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.336	2.6.3.2.1	9	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.337	2.6.3.2.1	10	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.338	2.6.3.2.1	11	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.339	2.6.3.2.1	12	P.C Unit	12 2008	12,059,300.00	0	0	12.059.300,00	0,00	0,00	12.059.300,00	0.00
20.340	2.6.3.2.1	13	P.C Unit	12 2008	12,766,600.00	0	0	12.766.600,00	0,00	0,00	12.766.600,00	0.00
20.341	2.6.3.2.1	14	P.C Unit	12 2008	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
20.342	2.6.3.2.1	15	P.C Unit	12 2008	8,250,000.00	0	0	8.250.000,00	0,00	0,00	8.250.000,00	0.00
20.343	2.6.3.2.1	16	P.C Unit	12 2013	11,990,000.00	0	0	11.990.000,00	0,00	0,00	11.990.000,00	0.00
20.344	2.6.3.2.1	17	P.C Unit	12 2013	11,990,000.00	0	0	11.990.000,00	0,00	0,00	11.990.000,00	0.00
20.345	2.6.3.2.1	18	P.C Unit	12 2013	15,530,000.00	0	0	15.530.000,00	0,00	0,00	15.530.000,00	0.00
20.346	2.6.3.2.1	19	P.C Unit	12 2013	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.347	2.6.3.2.1	20	P.C Unit	12 2013	11,000,000.00	0	0	11.000.000,00	0,00	0,00	11.000.000,00	0.00
20.348	2.6.3.2.1	21	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.349	2.6.3.2.1	22	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.350	2.6.3.2.1	23	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.351	2.6.3.2.1	24	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.352	2.6.3.2.1	25	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.353	2.6.3.2.1	26	P.C Unit	12 2014	12,815,000.00	0	0	12.815.000,00	0,00	0,00	12.815.000,00	0.00
20.354	2.6.3.2.1	27	P.C Unit	12 2014	10,395,000.00	0	0	10.395.000,00	0,00	0,00	10.395.000,00	0.00
20.355	2.6.3.2.1	28	P.C Unit	12 2014	10,395,000.00	0	0	10.395.000,00	0,00	0,00	10.395.000,00	0.00
20.356	2.6.3.2.1	29	P.C Unit	12 2014	10,395,000.00	0	0	10.395.000,00	0,00	0,00	10.395.000,00	0.00
20.357	2.6.3.2.1	30	P.C Unit	12 2014	10,395,000.00	0	0	10.395.000,00	0,00	0,00	10.395.000,00	0.00
20.358	2.6.3.2.1	31	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.359	2.6.3.2.1	32	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.360	2.6.3.2.1	33	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.361	2.6.3.2.1	34	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.362	2.6.3.2.1	35	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.363	2.6.3.2.1	36	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.364	2.6.3.2.1	37	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.365	2.6.3.2.1	38	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.366	2.6.3.2.1	39	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.367	2.6.3.2.1	40	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.368	2.6.3.2.1	41	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.369	2.6.3.2.1	42	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.370	2.6.3.2.1	43	P.C Unit	12 2015	8,771,429.00	0	0	6.761.310,00	1.096.429,00	913.690,00	8.771.429,00	0.00
20.371	2.6.3.2.1	44	P.C Unit	12 2015	8,771,423.00	0	0	6.761.306,00	1.096.427,00	913.690,00	8.771.423,00	0.00
20.372	2.6.3.2.1	45	P.C Unit	8 2016	14,000,000.00	0	7	8.458.333,00	1.750.000,00	1.750.000,00	11.958.333,00	2,041,667.00
20.373	2.6.3.2.1	46	P.C Unit	8 2016	14,000,000.00	0	7	8.458.333,00	1.750.000,00	1.750.000,00	11.958.333,00	2,041,667.00
20.374	2.6.3.2.1	47	P.C Unit	8 2016	14,000,000.00	0	7	8.458.333,00	1.750.000,00	1.750.000,00	11.958.333,00	2,041,667.00
20.375	2.6.3.2.1	48	P.C Unit	8 2016	14,000,000.00	0	7	8.458.333,00	1.750.000,00	1.750.000,00	11.958.333,00	2,041,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.376	2.6.3.2.1	49	P.C Unit	8 2016	14,000,000.00	0	7	8.458.333,00	1.750.000,00	1.750.000,00	11.958.333,00	2,041,667.00
20.377	2.6.3.2.1	50	P.C Unit	8 2016	13,250,000.00	0	7	8.005.208,00	1.656.250,00	1.656.250,00	11.317.708,00	1,932,292.00
20.378	2.6.3.2.1	51	P.C Unit	8 2016	13,250,000.00	0	7	8.005.208,00	1.656.250,00	1.656.250,00	11.317.708,00	1,932,292.00
20.379	2.6.3.2.1	52	P.C Unit	8 2016	13,250,000.00	0	7	8.005.208,00	1.656.250,00	1.656.250,00	11.317.708,00	1,932,292.00
20.380	2.6.3.2.1	53	P.C Unit	8 2016	13,250,000.00	0	7	8.005.208,00	1.656.250,00	1.656.250,00	11.317.708,00	1,932,292.00
20.381	2.6.3.2.1	54	P.C Unit	8 2016	13,250,000.00	0	7	8.005.208,00	1.656.250,00	1.656.250,00	11.317.708,00	1,932,292.00
20.382	2.6.3.2.1	55	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.383	2.6.3.2.1	56	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.384	2.6.3.2.1	57	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.385	2.6.3.2.1	58	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.386	2.6.3.2.1	59	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.387	2.6.3.2.1	60	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.388	2.6.3.2.1	61	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.389	2.6.3.2.1	63	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.390	2.6.3.2.1	64	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.391	2.6.3.2.1	65	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.392	2.6.3.2.1	66	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.393	2.6.3.2.1	67	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.394	2.6.3.2.1	68	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.395	2.6.3.2.1	69	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.396	2.6.3.2.1	70	P.C Unit	11 2017	13,117,500.00	1	10	3.825.938,00	1.639.687,00	1.639.688,00	7.105.313,00	6,012,187.00
20.397	2.6.3.2.1	71	P.C Unit	11 2018	20,900,000.00	2	10	870.833,00	2.612.500,00	2.612.500,00	6.095.833,00	14,804,167.00
20.398	2.6.3.2.2	1	Lap Top	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
20.399	2.6.3.2.2	2	Lap Top	12 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
20.400	2.6.3.2.2	3	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
20.401	2.6.3.2.2	4	Lap Top	12 2013	8,800,000.00	0	0	8.800.000,00	0,00	0,00	8.800.000,00	0.00
20.402	2.6.3.2.2	5	Lap Top	12 2014	15,675,000.00	0	0	15.675.000,00	0,00	0,00	15.675.000,00	0.00
20.403	2.6.3.2.2	6	Lap Top	12 2014	15,675,000.00	0	0	15.675.000,00	0,00	0,00	15.675.000,00	0.00
20.404	2.6.3.2.2	7	Lap Top	12 2014	15,675,000.00	0	0	15.675.000,00	0,00	0,00	15.675.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.405	2.6.3.2.2	8	Lap Top	12 2017	21,920,000.00	1	11	5.936.667,00	2.740.000,00	2.740.000,00	11.416.667,00	10,503,333.00
20.406	2.6.3.2.2	9	Lap Top	12 2017	21,920,000.00	1	11	5.936.667,00	2.740.000,00	2.740.000,00	11.416.667,00	10,503,333.00
20.407	2.6.3.2.2	10	Lap Top	12 2017	21,920,000.00	1	11	5.936.667,00	2.740.000,00	2.740.000,00	11.416.667,00	10,503,333.00
20.408	2.6.3.2.2	11	Lap Top	11 2018	24,970,000.00	2	10	1.040.417,00	3.121.250,00	3.121.250,00	7.282.917,00	17,687,083.00
20.409	2.6.3.2.2	12	Lap Top	11 2018	24,970,000.00	2	10	1.040.417,00	3.121.250,00	3.121.250,00	7.282.917,00	17,687,083.00
20.410	2.6.3.2.2	13	Lap Top	11 2018	24,970,000.00	2	10	1.040.417,00	3.121.250,00	3.121.250,00	7.282.917,00	17,687,083.00
20.411	2.6.3.2.3	1	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.412	2.6.3.2.3	2	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.413	2.6.3.2.3	3	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.414	2.6.3.2.3	4	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.415	2.6.3.2.3	5	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.416	2.6.3.2.3	6	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.417	2.6.3.2.3	7	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.418	2.6.3.2.3	8	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.419	2.6.3.2.3	9	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.420	2.6.3.2.3	10	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.421	2.6.3.2.3	11	Note Book	12 2015	12,846,154.00	0	0	9.902.243,00	1.605.770,00	1.338.141,00	12.846.154,00	0.00
20.422	2.6.3.3.12	1	Hard Disk	11 2018	3,498,000.00	2	10	145.750,00	437.250,00	437.250,00	1.020.250,00	2,477,750.00
20.423	2.6.3.3.12	2	Hard Disk	11 2018	1,980,000.00	2	10	82.500,00	247.500,00	247.500,00	577.500,00	1,402,500.00
20.424	2.6.3.3.14	1	Peralatan Komputer Mainframe Lain-lain	12 2014	188,000,000.00	0	0	188.000.000,00	0,00	0,00	188.000.000,00	0.00
20.425	2.6.3.4.4	1	Storage Modul Unit	12 2014	143,000,000.00	0	0	143.000.000,00	0,00	0,00	143.000.000,00	0.00
20.426	2.6.3.4.8	1	Printer	11 2013	8,453,500.00	0	0	8.453.500,00	0,00	0,00	8.453.500,00	0.00
20.427	2.6.3.4.8	2	Printer	11 2013	8,453,500.00	0	0	8.453.500,00	0,00	0,00	8.453.500,00	0.00
20.428	2.6.3.4.8	3	Printer	11 2013	4,290,000.00	0	0	4.290.000,00	0,00	0,00	4.290.000,00	0.00
20.429	2.6.3.4.8	4	Printer	11 2013	4,290,000.00	0	0	4.290.000,00	0,00	0,00	4.290.000,00	0.00
20.430	2.6.3.4.8	5	Printer	11 2013	29,535,000.00	0	0	29.535.000,00	0,00	0,00	29.535.000,00	0.00
20.431	2.6.3.4.8	6	Printer	11 2013	29,535,000.00	0	0	29.535.000,00	0,00	0,00	29.535.000,00	0.00
20.432	2.6.3.4.8	7	Printer	11 2013	8,130,000.00	0	0	8.130.000,00	0,00	0,00	8.130.000,00	0.00
20.433	2.6.3.4.8	8	Printer	12 2013	4,626,500.00	0	0	4.626.500,00	0,00	0,00	4.626.500,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.434	2.6.3.4.8	9	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.435	2.6.3.4.8	10	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.436	2.6.3.4.8	11	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.437	2.6.3.4.8	12	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.438	2.6.3.4.8	13	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.439	2.6.3.4.8	14	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.440	2.6.3.4.8	15	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.441	2.6.3.4.8	16	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.442	2.6.3.4.8	17	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.443	2.6.3.4.8	18	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.444	2.6.3.4.8	19	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.445	2.6.3.4.8	20	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.446	2.6.3.4.8	21	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.447	2.6.3.4.8	22	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.448	2.6.3.4.8	23	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.449	2.6.3.4.8	24	Printer	12 2015	4,323,529.00	0	0	3.332.720,00	540.441,00	450.368,00	4.323.529,00	0.00
20.450	2.6.3.4.8	25	Printer	12 2015	4,323,536.00	0	0	3.332.726,00	540.442,00	450.368,00	4.323.536,00	0.00
20.451	2.6.3.4.8	26	Printer	2 2016	18,600,000.00	0	1	13.562.500,00	2.325.000,00	2.325.000,00	18.212.500,00	387,500.00
20.452	2.6.3.4.8	27	Printer	2 2016	2,480,000.00	0	1	1.808.333,00	310.000,00	310.000,00	2.428.333,00	51,667.00
20.453	2.6.3.4.8	28	Printer	2 2016	4,986,667.00	0	1	3.636.111,00	623.334,00	623.333,00	4.882.778,00	103,889.00
20.454	2.6.3.4.8	29	Printer	2 2016	4,986,667.00	0	1	3.636.111,00	623.334,00	623.333,00	4.882.778,00	103,889.00
20.455	2.6.3.4.8	30	Printer	2 2016	4,986,667.00	0	1	3.636.111,00	623.334,00	623.333,00	4.882.778,00	103,889.00
20.456	2.6.3.4.8	31	Printer	2 2016	2,480,000.00	0	1	1.808.333,00	310.000,00	310.000,00	2.428.333,00	51,667.00
20.457	2.6.3.4.8	32	Printer	2 2016	2,480,000.00	0	1	1.808.333,00	310.000,00	310.000,00	2.428.333,00	51,667.00
20.458	2.6.3.4.8	33	Printer	6 2017	10,000,000.00	1	5	3.958.333,00	1.250.000,00	1.250.000,00	6.458.333,00	3,541,667.00
20.459	2.6.3.4.8	34	Printer	6 2017	10,000,000.00	1	5	3.958.333,00	1.250.000,00	1.250.000,00	6.458.333,00	3,541,667.00
20.460	2.6.3.4.8	35	Printer	6 2017	10,000,000.00	1	5	3.958.333,00	1.250.000,00	1.250.000,00	6.458.333,00	3,541,667.00
20.461	2.6.3.4.8	36	Printer	6 2017	10,000,000.00	1	5	3.958.333,00	1.250.000,00	1.250.000,00	6.458.333,00	3,541,667.00
20.462	2.6.3.4.8	37	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.463	2.6.3.4.8	38	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.464	2.6.3.4.8	39	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.465	2.6.3.4.8	40	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.466	2.6.3.4.8	41	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.467	2.6.3.4.8	42	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.468	2.6.3.4.8	43	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.469	2.6.3.4.8	44	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.470	2.6.3.4.8	45	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.471	2.6.3.4.8	46	Printer	11 2018	4,994,000.00	2	10	208.083,00	624.250,00	624.250,00	1.456.583,00	3,537,417.00
20.472	2.6.3.4.8	49	Printer	11 2018	108,845,000.00	2	10	4.535.208,00	13.605.625,00	13.605.625,00	31.746.458,00	77,098,542.00
20.473	2.6.3.4.8	50	Printer	11 2018	35,365,000.00	2	10	1.473.542,00	4.420.625,00	4.420.625,00	10.314.792,00	25,050,208.00
20.474	2.6.3.4.8	51	Printer	11 2018	35,365,000.00	2	10	1.473.542,00	4.420.625,00	4.420.625,00	10.314.792,00	25,050,208.00
20.475	2.6.3.4.17	1	UPS	12 2013	5,995,000.00	0	0	5.995.000,00	0,00	0,00	5.995.000,00	0.00
20.476	2.6.3.4.17	2	UPS	12 2014	11,715,000.00	0	0	11.715.000,00	0,00	0,00	11.715.000,00	0.00
20.477	2.6.3.5.2	1	Monitor	12 2013	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
20.478	2.6.3.5.2	2	Monitor	12 2014	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
20.479	2.6.3.5.3	4	Printer	12 2008	4,283,400.00	0	0	4.283.400,00	0,00	0,00	4.283.400,00	0.00
20.480	2.6.3.5.3	5	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.481	2.6.3.5.3	6	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.482	2.6.3.5.3	7	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.483	2.6.3.5.3	8	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.484	2.6.3.5.3	9	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.485	2.6.3.5.3	10	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.486	2.6.3.5.3	11	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.487	2.6.3.5.3	12	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.488	2.6.3.5.3	13	Printer	6 2017	4,000,000.00	1	5	1.583.333,00	500.000,00	500.000,00	2.583.333,00	1,416,667.00
20.489	2.6.3.5.3	14	Printer	6 2017	15,000,000.00	1	5	5.937.500,00	1.875.000,00	1.875.000,00	9.687.500,00	5,312,500.00
20.490	2.6.3.5.3	15	Printer	6 2017	15,000,000.00	1	5	5.937.500,00	1.875.000,00	1.875.000,00	9.687.500,00	5,312,500.00
20.491	2.6.3.6.1	1	Server	12 2014	50,930,000.00	0	0	50.930.000,00	0,00	0,00	50.930.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.492	2.6.3.6.1	2	Server	6 2017	50,000,000.00	1	5	19.791.667,00	6.250.000,00	6.250.000,00	32.291.667,00	17,708,333.00
20.493	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2013	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
20.494	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	12 2013	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
20.495	2.6.3.6.6	3	Peralatan Jaringan Lain-lain	12 2013	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
20.496	2.6.3.6.6	4	Peralatan Jaringan Lain-lain	12 2013	46,145,000.00	0	0	46.145.000,00	0,00	0,00	46.145.000,00	0.00
20.497	2.6.3.6.6	5	Peralatan Jaringan Lain-lain	12 2014	195,000,000.00	0	0	195.000.000,00	0,00	0,00	195.000.000,00	0.00
20.498	2.6.3.6.8	1	SWITCH	12 2013	16,500,000.00	0	0	16.500.000,00	0,00	0,00	16.500.000,00	0.00
20.499	2.6.3.6.8	2	SWITCH	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
20.500	2.6.3.6.8	3	SWITCH	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
20.501	2.7.1.1.40	1	Microphone/Wireless Mic	3 2017	8,000,000.00	1	2	3.666.667,00	1.000.000,00	1.000.000,00	5.666.667,00	2,333,333.00
20.502	2.7.1.1.40	2	Microphone/Wireless Mic	6 2018	3,987,500.00	2	5	581.510,00	498.438,00	498.437,00	1.578.385,00	2,409,115.00
20.503	2.7.1.1.40	3	Microphone/Wireless Mic	6 2018	3,987,500.00	2	5	581.510,00	498.438,00	498.437,00	1.578.385,00	2,409,115.00
20.504	2.7.1.1.42	1	Microphone Connector Box	6 2018	4,422,000.00	2	5	644.875,00	552.750,00	552.750,00	1.750.375,00	2,671,625.00
20.505	2.7.1.1.52	1	Unintemuptible Power Supply (UPS)	12 2014	13,719,000.00	0	0	13.719.000,00	0,00	0,00	13.719.000,00	0.00
20.506	2.7.1.1.83	1	Screen/layar	11 2018	2,805,000.00	2	10	116.875,00	350.625,00	350.625,00	818.125,00	1,986,875.00
20.507	2.7.1.1.92	1	Speaker	6 2018	11,990,000.00	2	5	1.748.542,00	1.498.750,00	1.498.750,00	4.746.042,00	7,243,958.00
20.508	2.7.1.1.92	2	Speaker	6 2018	11,990,000.00	2	5	1.748.542,00	1.498.750,00	1.498.750,00	4.746.042,00	7,243,958.00
20.509	2.7.1.1.92	3	Speaker	6 2018	11,990,000.00	2	5	1.748.542,00	1.498.750,00	1.498.750,00	4.746.042,00	7,243,958.00
20.510	2.7.1.1.92	4	Speaker	6 2018	11,990,000.00	2	5	1.748.542,00	1.498.750,00	1.498.750,00	4.746.042,00	7,243,958.00
20.511	2.7.1.2.69	1	Printer	12 2014	3,410,000.00	0	0	3.410.000,00	0,00	0,00	3.410.000,00	0.00
20.512	2.7.1.2.69	2	Printer	12 2014	3,410,000.00	0	0	3.410.000,00	0,00	0,00	3.410.000,00	0.00
20.513	2.7.1.2.69	3	Printer	12 2014	3,410,000.00	0	0	3.410.000,00	0,00	0,00	3.410.000,00	0.00
20.514	2.7.1.2.69	4	Printer	12 2014	9,900,000.00	0	0	9.900.000,00	0,00	0,00	9.900.000,00	0.00
20.515	2.7.1.2.69	5	Printer	12 2014	4,785,000.00	0	0	4.785.000,00	0,00	0,00	4.785.000,00	0.00
20.516	2.7.1.2.69	6	Printer	12 2014	4,620,000.00	0	0	4.620.000,00	0,00	0,00	4.620.000,00	0.00
20.517	2.7.1.2.69	7	Printer	12 2014	1,265,000.00	0	0	1.265.000,00	0,00	0,00	1.265.000,00	0.00
20.518	2.7.1.2.69	8	Printer	12 2014	1,265,000.00	0	0	1.265.000,00	0,00	0,00	1.265.000,00	0.00
20.519	2.7.1.2.69	9	Printer	12 2014	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
20.520	2.7.1.2.101	1	TAPE RECORDER	11 2018	2,970,000.00	2	10	123.750,00	371.250,00	371.250,00	866.250,00	2,103,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.521	2.9.1.8.58	1	Mixer	6 2018	11,990,000.00	3	5	1.398.833,00	1.199.000,00	1.199.000,00	3.796.833,00	8,193,167.00
20.522	2.9.1.15.28	1	Stabilizer	12 2014	5,060,000.00	0	0	4.132.333,00	506.000,00	421.667,00	5.060.000,00	0.00
20.523	2.9.1.15.28	2	Stabilizer	12 2015	8,000,000.00	0	11	4.933.333,00	800.000,00	800.000,00	6.533.333,00	1,466,667.00
20.524	2.9.1.15.28	3	Stabilizer	12 2015	8,000,000.00	0	11	4.933.333,00	800.000,00	800.000,00	6.533.333,00	1,466,667.00
20.525	2.9.1.15.28	4	Stabilizer	12 2015	8,000,000.00	0	11	4.933.333,00	800.000,00	800.000,00	6.533.333,00	1,466,667.00
20.526	2.9.1.15.28	5	Stabilizer	12 2015	8,000,000.00	0	11	4.933.333,00	800.000,00	800.000,00	6.533.333,00	1,466,667.00
20.527	2.9.1.15.28	6	Stabilizer	12 2015	8,000,000.00	0	11	4.933.333,00	800.000,00	800.000,00	6.533.333,00	1,466,667.00
20.528	2.9.1.15.28	7	Stabilizer	12 2015	18,000,000.00	0	11	11.100.000,00	1.800.000,00	1.800.000,00	14.700.000,00	3,300,000.00
20.529	2.9.1.15.28	8	Stabilizer	12 2015	18,000,000.00	0	11	11.100.000,00	1.800.000,00	1.800.000,00	14.700.000,00	3,300,000.00
20.530	2.9.1.15.28	9	Stabilizer	12 2015	18,000,000.00	0	11	11.100.000,00	1.800.000,00	1.800.000,00	14.700.000,00	3,300,000.00
20.531	2.9.1.15.28	10	Stabilizer	12 2015	26,000,000.00	0	11	16.033.333,00	2.600.000,00	2.600.000,00	21.233.333,00	4,766,667.00
20.532	2.9.1.15.28	11	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.533	2.9.1.15.28	12	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.534	2.9.1.15.28	13	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.535	2.9.1.15.28	14	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.536	2.9.1.15.28	15	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.537	2.9.1.15.28	16	Stabilizer	6 2017	6,000,000.00	2	5	1.900.000,00	600.000,00	600.000,00	3.100.000,00	2,900,000.00
20.538	2.9.1.15.28	17	Stabilizer	5 2018	6,900,000.00	3	4	920.000,00	690.000,00	690.000,00	2.300.000,00	4,600,000.00
20.539	2.9.1.15.28	18	Stabilizer	5 2018	6,900,000.00	3	4	920.000,00	690.000,00	690.000,00	2.300.000,00	4,600,000.00
20.540	2.9.1.15.28	19	Stabilizer	5 2018	3,750,000.00	3	4	500.000,00	375.000,00	375.000,00	1.250.000,00	2,500,000.00
20.541	2.9.1.15.28	20	Stabilizer	5 2018	3,750,000.00	3	4	500.000,00	375.000,00	375.000,00	1.250.000,00	2,500,000.00
20.542	2.9.1.15.28	21	Stabilizer	5 2018	3,750,000.00	3	4	500.000,00	375.000,00	375.000,00	1.250.000,00	2,500,000.00
20.543	2.9.1.46.4	1	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.544	2.9.1.46.4	2	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.545	2.9.1.46.4	3	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.546	2.9.1.46.4	4	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.547	2.9.1.46.4	5	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.548	2.9.1.46.4	6	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.549	2.9.1.46.4	7	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.550	2.9.1.46.4	8	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.551	2.9.1.46.4	9	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.552	2.9.1.46.4	10	Alat Pemadam Kebakaran	11 2018	1,496,000.00	3	10	49.867,00	149.600,00	149.600,00	349.067,00	1,146,933.00
20.553	2.9.1.63.83	1	Meja Kerja	11 2017	7,920,000.00	2	10	1.848.000,00	792.000,00	792.000,00	3.432.000,00	4,488,000.00
20.554	2.12.1.1.1	1	KABEL	6 2018	2,992,000.00	2	5	436.333,00	374.000,00	374.000,00	1.184.333,00	1,807,667.00
20.555	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
20.556	2.3.1.5.1	2	Sepeda Motor	12 2006	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
20.557	2.3.1.5.1	3	Sepeda Motor	4 2011	12,430,000.00	0	0	12.430.000,00	0,00	0,00	12.430.000,00	0.00
20.558	2.3.1.5.1	4	Sepeda Motor	4 2011	12,430,000.00	0	0	12.430.000,00	0,00	0,00	12.430.000,00	0.00
20.559	2.3.1.5.1	5	Sepeda Motor	10 2013	11,700,000.00	0	0	11.700.000,00	0,00	0,00	11.700.000,00	0.00
20.560	2.3.1.5.1	6	Sepeda Motor	10 2013	11,700,000.00	0	0	11.700.000,00	0,00	0,00	11.700.000,00	0.00
20.561	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2012	6,185,500.00	0	0	6.185.500,00	0,00	0,00	6.185.500,00	0.00
20.562	2.4.3.16.1	2	GEO POSITION SYSTEM (GPS)	4 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
20.563	2.4.3.16.1	3	GEO POSITION SYSTEM (GPS)	7 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
20.564	2.4.3.16.1	4	GEO POSITION SYSTEM (GPS)	4 2015	7,400,000.00	0	3	5.550.000,00	740.000,00	740.000,00	7.030.000,00	370,000.00
20.565	2.6.2.6.3	1	Televisi	6 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.566	2.6.2.6.23	1	Tustel	12 2012	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
20.567	2.6.2.6.55	1	Kamera Digital	8 2010	4,050,000.00	0	0	4.050.000,00	0,00	0,00	4.050.000,00	0.00
20.568	2.6.2.6.55	2	Kamera Digital	6 2011	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
20.569	2.6.2.6.55	3	Kamera Digital	7 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
20.570	2.6.2.6.55	4	Kamera Digital	7 2013	5,555,000.00	0	0	5.555.000,00	0,00	0,00	5.555.000,00	0.00
20.571	2.6.2.6.55	5	Kamera Digital	3 2014	5,000,000.00	0	0	4.833.333,00	166.667,00	0,00	5.000.000,00	0.00
20.572	2.6.3.2.2	2	Lap Top	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
20.573	2.6.3.2.2	3	Lap Top	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
20.574	2.2.3.10.1	1	GENERATOR	12 2008	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
20.575	2.2.3.12.2	1	GENSET	3 2019	4,400,000.00	4	2	0,00	293.333,00	440.000,00	733.333,00	3,666,667.00
20.576	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	8 2007	154,631,450.00	0	0	154.631.450,00	0,00	0,00	154.631.450,00	0.00
20.577	2.4.3.8.24	1	Air Conditioning Unit	9 2017	5,850,000.00	2	8	1.560.000,00	585.000,00	585.000,00	2.730.000,00	3,120,000.00
20.578	2.4.3.8.24	2	Air Conditioning Unit	9 2017	5,850,000.00	2	8	1.560.000,00	585.000,00	585.000,00	2.730.000,00	3,120,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.579	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.580	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.581	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
20.582	2.6.1.4.1	1	Lemari Besi	12 2007	2,900,000.00	0	0	2.900.000,00	0,00	0,00	2.900.000,00	0.00
20.583	2.6.1.4.14	1	Lemari kayu	2 2017	4,000,000.00	2	1	1.533.333,00	400.000,00	400.000,00	2.333.333,00	1,666,667.00
20.584	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
20.585	2.6.1.5.28	1	Overhead Projektor	6 2011	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
20.586	2.6.1.5.47	1	Infocus	2 2017	5,650,000.00	2	1	2.165.833,00	565.000,00	565.000,00	3.295.833,00	2,354,167.00
20.587	2.6.2.1.28	1	Kursi Tamu	3 2019	2,900,000.00	4	2	0,00	193.333,00	290.000,00	483.333,00	2,416,667.00
20.588	2.6.2.1.48	1	Meja Biro	3 2017	6,000,000.00	2	2	2.200.000,00	600.000,00	600.000,00	3.400.000,00	2,600,000.00
20.589	2.6.2.1.71	1	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.590	2.6.2.1.71	2	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.591	2.6.2.1.71	3	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.592	2.6.2.1.71	4	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.593	2.6.2.1.71	5	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.594	2.6.2.1.71	6	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.595	2.6.2.1.71	7	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.596	2.6.2.1.71	8	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.597	2.6.2.1.71	9	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.598	2.6.2.1.71	10	KURSI BAHU	3 2017	1,550,000.00	2	2	568.333,00	155.000,00	155.000,00	878.333,00	671,667.00
20.599	2.6.2.1.71	11	KURSI BAHU	3 2017	5,500,000.00	2	2	2.016.667,00	550.000,00	550.000,00	3.116.667,00	2,383,333.00
20.600	2.6.2.1.79	1	KURSI TAMU SET	4 2017	10,000,000.00	2	3	3.500.000,00	1.000.000,00	1.000.000,00	5.500.000,00	4,500,000.00
20.601	2.6.2.1.81	1	Almari Arsip	2 2017	4,000,000.00	2	1	1.533.333,00	400.000,00	400.000,00	2.333.333,00	1,666,667.00
20.602	2.6.2.1.81	2	Almari Arsip	2 2017	4,000,000.00	2	1	1.533.333,00	400.000,00	400.000,00	2.333.333,00	1,666,667.00
20.603	2.6.2.1.81	3	Almari Arsip	8 2018	3,500,000.00	3	7	291.667,00	350.000,00	350.000,00	991.667,00	2,508,333.00
20.604	2.6.2.1.81	4	Almari Arsip	8 2018	3,500,000.00	3	7	291.667,00	350.000,00	350.000,00	991.667,00	2,508,333.00
20.605	2.6.2.1.81	5	Almari Arsip	8 2018	3,500,000.00	3	7	291.667,00	350.000,00	350.000,00	991.667,00	2,508,333.00
20.606	2.6.2.1.94	1	Meja Kerja 1 Biro	3 2018	3,025,000.00	3	2	504.167,00	302.500,00	302.500,00	1.109.167,00	1,915,833.00
20.607	2.6.2.1.95	1	Meja Kerja 1/2 Biro	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.608	2.6.2.1.95	2	Meja Kerja 1/2 Biro	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
20.609	2.6.2.1.95	3	Meja Kerja 1/2 Biro	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
20.610	2.6.2.3.3	1	Mesin Potong Rumput	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.611	2.6.2.6.3	1	Televisi	7 2010	4,450,000.00	0	0	4.450.000,00	0,00	0,00	4.450.000,00	0.00
20.612	2.6.2.6.3	2	Televisi	3 2019	3,000,000.00	4	2	0,00	200.000,00	300.000,00	500.000,00	2,500,000.00
20.613	2.6.2.6.51	1	HORDENG	3 2018	2,000,000.00	3	2	333.333,00	200.000,00	200.000,00	733.333,00	1,266,667.00
20.614	2.6.2.6.51	2	HORDENG	3 2018	2,000,000.00	3	2	333.333,00	200.000,00	200.000,00	733.333,00	1,266,667.00
20.615	2.6.3.2.2	1	Lap Top	12 2006	1,425,000.00	0	0	1.425.000,00	0,00	0,00	1.425.000,00	0.00
20.616	2.6.3.2.2	2	Lap Top	12 2007	13,800,000.00	0	0	13.800.000,00	0,00	0,00	13.800.000,00	0.00
20.617	2.6.3.2.2	3	Lap Top	12 2012	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
20.618	2.6.3.2.2	4	Lap Top	12 2012	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
20.619	2.6.3.2.2	5	Lap Top	12 2012	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
20.620	2.6.3.2.2	7	Lap Top	12 2012	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
20.621	2.6.3.2.2	8	Lap Top	12 2012	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
20.622	2.6.3.2.2	9	Lap Top	2 2013	7,300,000.00	0	0	7.300.000,00	0,00	0,00	7.300.000,00	0.00
20.623	2.6.3.2.2	10	Lap Top	3 2017	8,000,000.00	1	2	3.666.667,00	1.000.000,00	1.000.000,00	5.666.667,00	2,333,333.00
20.624	2.6.3.2.2	11	Lap Top	4 2017	8,000,000.00	1	3	3.500.000,00	1.000.000,00	1.000.000,00	5.500.000,00	2,500,000.00
20.625	2.6.3.2.2	12	Lap Top	9 2017	8,000,000.00	1	8	2.666.667,00	1.000.000,00	1.000.000,00	4.666.667,00	3,333,333.00
20.626	2.6.3.2.2	13	Lap Top	10 2017	8,000,000.00	1	9	2.500.000,00	1.000.000,00	1.000.000,00	4.500.000,00	3,500,000.00
20.627	2.6.3.2.2	14	Lap Top	12 2012	6,490,000.00	0	0	6.490.000,00	0,00	0,00	6.490.000,00	0.00
20.628	2.6.3.2.2	15	Lap Top	3 2018	7,300,000.00	2	2	1.520.833,00	912.500,00	912.500,00	3.345.833,00	3,954,167.00
20.629	2.6.3.2.3	1	Note Book	3 2018	5,000,000.00	2	2	1.041.667,00	625.000,00	625.000,00	2.291.667,00	2,708,333.00
20.630	2.6.3.4.8	1	Printer	2 2013	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
20.631	2.6.3.4.8	2	Printer	3 2013	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
20.632	2.6.3.4.8	5	Printer	7 2013	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
20.633	2.6.3.4.8	9	Printer	3 2015	1,200,000.00	0	0	1.150.000,00	50.000,00	0,00	1.200.000,00	0.00
20.634	2.6.3.4.8	10	Printer	3 2015	1,200,000.00	0	0	1.150.000,00	50.000,00	0,00	1.200.000,00	0.00
20.635	2.6.3.4.8	11	Printer	10 2015	1,200,000.00	0	0	975.000,00	150.000,00	75.000,00	1.200.000,00	0.00
20.636	2.6.3.4.8	12	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.637	2.6.3.4.8	13	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
20.638	2.6.3.4.8	14	Printer	1 2016	1,400,000.00	0	0	1.050.000,00	175.000,00	175.000,00	1.400.000,00	0.00
20.639	2.6.3.4.8	15	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
20.640	2.6.3.4.8	16	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
20.641	2.6.3.4.8	17	Printer	3 2019	1,250,000.00	3	2	0,00	104.167,00	156.250,00	260.417,00	989,583.00
20.642	2.6.3.4.8	18	Printer	3 2019	1,250,000.00	3	2	0,00	104.167,00	156.250,00	260.417,00	989,583.00
20.643	2.6.3.5.1	1	CPU	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
20.644	2.6.3.5.3	1	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
20.645	2.6.3.5.3	2	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
20.646	2.6.3.5.3	3	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
20.647	2.6.3.5.3	4	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
20.648	2.6.3.5.3	5	Printer	2 2017	1,000,000.00	1	1	479.167,00	125.000,00	125.000,00	729.167,00	270,833.00
20.649	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2007	4,244,000.00	0	0	4.244.000,00	0,00	0,00	4.244.000,00	0.00
20.650	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.651	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.652	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.653	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.654	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.655	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
20.656	2.7.1.1.83	1	Screen/layar	6 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.657	2.7.1.1.92	1	Speaker	12 2006	1,410,000.00	0	0	1.410.000,00	0,00	0,00	1.410.000,00	0.00
20.658	2.7.2.1.8	1	Sound System	3 2019	2,000,000.00	4	2	0,00	133.333,00	200.000,00	333.333,00	1,666,667.00
20.659	2.7.2.1.11	1	Pesawat Telephone	2 2017	1,500,000.00	2	1	575.000,00	150.000,00	150.000,00	875.000,00	625,000.00
20.660	2.9.1.47.62	1	Personal Komputer	12 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
20.661	2.9.1.47.62	2	Personal Komputer	12 2008	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
20.662	2.9.1.47.62	3	Personal Komputer	8 2018	7,500,000.00	3	7	625.000,00	750.000,00	750.000,00	2.125.000,00	5,375,000.00
20.663	2.9.1.47.62	4	Personal Komputer	11 2018	7,436,000.00	3	10	247.867,00	743.600,00	743.600,00	1.735.067,00	5,700,933.00
20.664	2.9.1.47.62	5	Personal Komputer	11 2018	7,436,000.00	3	10	247.867,00	743.600,00	743.600,00	1.735.067,00	5,700,933.00
20.665	2.9.1.47.62	6	Personal Komputer	11 2018	7,436,000.00	3	10	247.867,00	743.600,00	743.600,00	1.735.067,00	5,700,933.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.666	2.2.1.2.3	1	Buldozer	12 2006	350,000,000.00	0	0	350.000.000,00	0,00	0,00	350.000.000,00	0.00
20.667	2.2.1.5.3	1	Dump Truck	12 2012	312,500,000.00	0	11	237.630.208,00	19.531.250,00	19.531.250,00	276.692.708,00	35,807,292.00
20.668	2.2.1.5.3	2	Dump Truck	12 2012	313,953,006.00	0	11	238.735.100,00	19.622.062,00	19.622.063,00	277.979.225,00	35,973,781.00
20.669	2.2.1.5.3	3	Dump Truck	12 2012	313,953,006.00	0	11	238.735.100,00	19.622.062,00	19.622.063,00	277.979.225,00	35,973,781.00
20.670	2.2.1.5.3	4	Dump Truck	12 2012	313,953,005.00	0	11	238.735.099,00	19.622.062,00	19.622.063,00	277.979.224,00	35,973,781.00
20.671	2.2.1.5.3	5	Dump Truck	12 2006	120,000,000.00	0	0	120.000.000,00	0,00	0,00	120.000.000,00	0.00
20.672	2.2.1.5.3	6	Dump Truck	12 2006	120,000,000.00	0	0	120.000.000,00	0,00	0,00	120.000.000,00	0.00
20.673	2.2.1.5.3	7	Dump Truck	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
20.674	2.2.1.5.3	8	Dump Truck	12 2006	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
20.675	2.2.1.5.3	9	Dump Truck	12 2006	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
20.676	2.2.3.6.4	1	Mesin Bor Lain-lain	3 2017	18,000,000.00	2	2	6.600.000,00	1.800.000,00	1.800.000,00	10.200.000,00	7,800,000.00
20.677	2.2.3.11.1	1	Mesin Pengolah Sampah	12 2006	32,000,000.00	0	0	32.000.000,00	0,00	0,00	32.000.000,00	0.00
20.678	2.2.3.12.2	1	GENSET	3 2017	22,500,000.00	2	2	8.250.000,00	2.250.000,00	2.250.000,00	12.750.000,00	9,750,000.00
20.679	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	2 2007	298,980,000.00	0	0	298.980.000,00	0,00	0,00	298.980.000,00	0.00
20.680	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2007	166,100,000.00	0	0	166.100.000,00	0,00	0,00	166.100.000,00	0.00
20.681	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	12 2012	376,894,892.00	2	11	229.277.727,00	18.844.744,00	18.844.745,00	266.967.216,00	109,927,676.00
20.682	2.3.1.5.1	1	Sepeda Motor	3 2002	6,199,000.00	0	0	6.199.000,00	0,00	0,00	6.199.000,00	0.00
20.683	2.3.1.5.1	2	Sepeda Motor	5 2011	14,070,000.00	0	0	14.070.000,00	0,00	0,00	14.070.000,00	0.00
20.684	2.3.1.5.1	3	Sepeda Motor	12 2006	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
20.685	2.4.1.3.23	1	ALAT-ALAT INSTALASI	3 2017	5,000,000.00	2	2	1.833.333,00	500.000,00	500.000,00	2.833.333,00	2,166,667.00
20.686	2.4.3.1.28	1	PH Meter	7 2011	13,249,500.00	0	0	13.249.500,00	0,00	0,00	13.249.500,00	0.00
20.687	2.4.3.8.24	1	Air Conditioning Unit	10 2008	3,420,000.00	0	0	3.420.000,00	0,00	0,00	3.420.000,00	0.00
20.688	2.4.3.8.24	2	Air Conditioning Unit	11 2012	4,478,000.00	0	0	4.478.000,00	0,00	0,00	4.478.000,00	0.00
20.689	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	4 2015	5,995,000.00	0	3	4.496.250,00	599.500,00	599.500,00	5.695.250,00	299,750.00
20.690	2.5.1.1.12	1	Chain Saw	7 2011	6,700,000.00	0	0	6.700.000,00	0,00	0,00	6.700.000,00	0.00
20.691	2.5.1.1.12	2	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.692	2.5.1.1.12	3	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.693	2.5.1.1.12	4	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.694	2.5.1.1.12	5	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.695	2.5.1.1.12	6	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.696	2.5.1.1.12	7	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.697	2.5.1.1.12	8	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.698	2.5.1.1.12	9	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.699	2.5.1.1.12	10	Chain Saw	12 2016	2,174,250.00	0	11	1.132.421,00	271.781,00	271.782,00	1.675.984,00	498,266.00
20.700	2.5.1.1.18	1	Karpet	11 2012	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
20.701	2.5.1.2.27	1	SELANG AIR	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
20.702	2.5.1.2.36	1	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.703	2.5.1.2.36	2	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.704	2.5.1.2.36	3	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.705	2.5.1.2.36	4	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.706	2.5.1.2.36	5	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.707	2.5.1.2.36	6	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.708	2.5.1.2.36	7	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.709	2.5.1.2.36	8	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.710	2.5.1.2.36	9	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.711	2.5.1.2.36	10	MESIN POMOTONG RUMPUT	12 2016	2,016,300.00	0	11	1.050.156,00	252.038,00	252.037,00	1.554.231,00	462,069.00
20.712	2.5.1.5.6	1	Alat Pengambil Sample Tanah	11 2010	74,602,000.00	0	0	74.602.000,00	0,00	0,00	74.602.000,00	0.00
20.713	2.5.1.8.31	1	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.714	2.5.1.8.31	2	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.715	2.5.1.8.31	3	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.716	2.5.1.8.31	4	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.717	2.5.1.8.31	5	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.718	2.5.1.8.31	6	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.719	2.5.1.8.31	7	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.720	2.5.1.8.31	8	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.721	2.5.1.8.31	9	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
20.722	2.5.1.8.31	10	Bak Pengendapan	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.723	2.5.2.1.9	1	Mesin Rumput	5 2009	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
20.724	2.5.2.1.9	2	Mesin Rumput	4 2010	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
20.725	2.5.2.1.9	3	Mesin Rumput	4 2010	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
20.726	2.5.2.1.10	1	Pisau pemotong rumput	4 2017	2,100,000.00	1	3	918.750,00	262.500,00	262.500,00	1.443.750,00	656,250.00
20.727	2.5.2.4.6	1	Alat Pengukur PH Tanah (Soil Tester)	11 2010	55,668,800.00	0	0	55.668.800,00	0,00	0,00	55.668.800,00	0.00
20.728	2.5.2.4.9	1	Alat Laboratorium Lain-lain	7 2008	210,800,000.00	0	0	210.800.000,00	0,00	0,00	210.800.000,00	0.00
20.729	2.5.2.4.9	2	Alat Laboratorium Lain-lain	7 2008	138,900,000.00	0	0	138.900.000,00	0,00	0,00	138.900.000,00	0.00
20.730	2.5.2.4.9	3	Alat Laboratorium Lain-lain	7 2008	19,850,000.00	0	0	19.850.000,00	0,00	0,00	19.850.000,00	0.00
20.731	2.5.2.4.9	4	Alat Laboratorium Lain-lain	7 2008	43,950,000.00	0	0	43.950.000,00	0,00	0,00	43.950.000,00	0.00
20.732	2.5.2.4.9	5	Alat Laboratorium Lain-lain	7 2008	19,350,000.00	0	0	19.350.000,00	0,00	0,00	19.350.000,00	0.00
20.733	2.5.2.4.9	6	Alat Laboratorium Lain-lain	7 2008	137,200,000.00	0	0	137.200.000,00	0,00	0,00	137.200.000,00	0.00
20.734	2.5.2.4.9	7	Alat Laboratorium Lain-lain	7 2008	17,150,000.00	0	0	17.150.000,00	0,00	0,00	17.150.000,00	0.00
20.735	2.5.2.4.9	26	Alat Laboratorium Lain-lain	7 2008	137,500,000.00	0	0	137.500.000,00	0,00	0,00	137.500.000,00	0.00
20.736	2.5.2.4.9	27	Alat Laboratorium Lain-lain	7 2008	18,700,000.00	0	0	18.700.000,00	0,00	0,00	18.700.000,00	0.00
20.737	2.5.2.4.9	28	Alat Laboratorium Lain-lain	7 2008	18,700,000.00	0	0	18.700.000,00	0,00	0,00	18.700.000,00	0.00
20.738	2.5.2.4.9	29	Alat Laboratorium Lain-lain	7 2008	15,950,000.00	0	0	15.950.000,00	0,00	0,00	15.950.000,00	0.00
20.739	2.5.2.4.9	30	Alat Laboratorium Lain-lain	7 2008	30,800,000.00	0	0	30.800.000,00	0,00	0,00	30.800.000,00	0.00
20.740	2.5.2.4.9	31	Alat Laboratorium Lain-lain	7 2008	76,350,000.00	0	0	76.350.000,00	0,00	0,00	76.350.000,00	0.00
20.741	2.5.2.4.9	32	Alat Laboratorium Lain-lain	7 2008	3,990,000.00	0	0	3.990.000,00	0,00	0,00	3.990.000,00	0.00
20.742	2.5.2.4.9	33	Alat Laboratorium Lain-lain	7 2008	17,550,000.00	0	0	17.550.000,00	0,00	0,00	17.550.000,00	0.00
20.743	2.5.2.4.9	34	Alat Laboratorium Lain-lain	7 2008	58,750,000.00	0	0	58.750.000,00	0,00	0,00	58.750.000,00	0.00
20.744	2.5.2.4.9	35	Alat Laboratorium Lain-lain	7 2008	22,375,000.00	0	0	22.375.000,00	0,00	0,00	22.375.000,00	0.00
20.745	2.5.2.4.9	36	Alat Laboratorium Lain-lain	7 2008	2,650,000.00	0	0	2.650.000,00	0,00	0,00	2.650.000,00	0.00
20.746	2.5.2.4.9	37	Alat Laboratorium Lain-lain	7 2008	69,825,000.00	0	0	69.825.000,00	0,00	0,00	69.825.000,00	0.00
20.747	2.5.2.4.9	38	Alat Laboratorium Lain-lain	7 2008	16,650,000.00	0	0	16.650.000,00	0,00	0,00	16.650.000,00	0.00
20.748	2.5.2.4.9	39	Alat Laboratorium Lain-lain	7 2008	89,750,000.00	0	0	89.750.000,00	0,00	0,00	89.750.000,00	0.00
20.749	2.5.2.4.9	40	Alat Laboratorium Lain-lain	7 2008	4,650,000.00	0	0	4.650.000,00	0,00	0,00	4.650.000,00	0.00
20.750	2.5.2.4.9	44	Alat Laboratorium Lain-lain	7 2008	35,200,000.00	0	0	35.200.000,00	0,00	0,00	35.200.000,00	0.00
20.751	2.5.2.4.9	45	Alat Laboratorium Lain-lain	7 2008	27,950,000.00	0	0	27.950.000,00	0,00	0,00	27.950.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.752	2.5.2.4.9	231	Alat Laboratorium Lain-lain	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.753	2.5.2.4.9	232	Alat Laboratorium Lain-lain	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.754	2.5.2.4.9	233	Alat Laboratorium Lain-lain	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.755	2.5.2.4.9	234	Alat Laboratorium Lain-lain	7 2008	5,550,000.00	0	0	5.550.000,00	0,00	0,00	5.550.000,00	0.00
20.756	2.5.2.4.9	235	Alat Laboratorium Lain-lain	7 2008	5,550,000.00	0	0	5.550.000,00	0,00	0,00	5.550.000,00	0.00
20.757	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	10 2008	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
20.758	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2008	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
20.759	2.6.1.4.12	1	Lemari Kaca	7 2008	2,298,000.00	0	0	2.298.000,00	0,00	0,00	2.298.000,00	0.00
20.760	2.6.1.4.14	1	Lemari kayu	3 2017	2,103,200.00	2	2	771.173,00	210.320,00	210.320,00	1.191.813,00	911,387.00
20.761	2.6.1.4.17	1	Rak Arsip	3 2018	1,500,000.00	3	2	250.000,00	150.000,00	150.000,00	550.000,00	950,000.00
20.762	2.6.1.4.17	2	Rak Arsip	3 2018	1,500,000.00	3	2	250.000,00	150.000,00	150.000,00	550.000,00	950,000.00
20.763	2.6.1.5.7	1	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.764	2.6.1.5.7	2	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.765	2.6.1.5.7	3	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.766	2.6.1.5.7	4	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.767	2.6.1.5.7	5	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.768	2.6.1.5.7	6	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.769	2.6.1.5.7	7	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.770	2.6.1.5.7	8	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.771	2.6.1.5.7	9	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.772	2.6.1.5.7	10	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.773	2.6.1.5.7	11	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.774	2.6.1.5.7	12	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.775	2.6.1.5.7	13	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.776	2.6.1.5.7	14	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.777	2.6.1.5.7	15	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.778	2.6.1.5.7	16	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.779	2.6.1.5.7	17	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.780	2.6.1.5.7	18	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.781	2.6.1.5.7	19	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.782	2.6.1.5.7	20	Papan Pengumunan	9 2009	2,484,050.00	0	0	2.484.050,00	0,00	0,00	2.484.050,00	0.00
20.783	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
20.784	2.6.2.1.1	10	Lemari Kayu	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
20.785	2.6.2.1.1	11	Lemari Kayu	4 2014	2,008,000.00	0	0	1.907.600,00	100.400,00	0,00	2.008.000,00	0.00
20.786	2.6.2.1.10	1	Meja Rapat	12 2006	4,614,000.00	0	0	4.614.000,00	0,00	0,00	4.614.000,00	0.00
20.787	2.6.2.1.10	2	Meja Rapat	4 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
20.788	2.6.2.1.30	6	Kursi Putar	12 2013	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
20.789	2.6.2.1.48	1	Meja Biro	3 2018	1,201,800.00	3	2	200.300,00	120.180,00	120.180,00	440.660,00	761,140.00
20.790	2.6.2.1.81	1	Almari Arsip	7 2008	1,198,000.00	0	0	1.198.000,00	0,00	0,00	1.198.000,00	0.00
20.791	2.6.2.1.81	2	Almari Arsip	7 2008	1,198,000.00	0	0	1.198.000,00	0,00	0,00	1.198.000,00	0.00
20.792	2.6.2.1.81	3	Almari Arsip	2 2015	1,998,900.00	0	1	1.565.805,00	199.890,00	199.890,00	1.965.585,00	33,315.00
20.793	2.6.2.1.81	4	Almari Arsip	2 2015	1,998,900.00	0	1	1.565.805,00	199.890,00	199.890,00	1.965.585,00	33,315.00
20.794	2.6.2.1.81	5	Almari Arsip	12 2007	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
20.795	2.6.2.1.81	6	Almari Arsip	12 2007	2,275,000.00	0	0	2.275.000,00	0,00	0,00	2.275.000,00	0.00
20.796	2.6.2.1.82	4	Kursi Kerja	11 2012	3,677,000.00	0	0	3.677.000,00	0,00	0,00	3.677.000,00	0.00
20.797	2.6.2.1.94	1	Meja Kerja 1 Biro	12 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
20.798	2.6.2.1.94	2	Meja Kerja 1 Biro	3 2017	1,201,800.00	2	2	440.660,00	120.180,00	120.180,00	681.020,00	520,780.00
20.799	2.6.2.1.94	3	Meja Kerja 1 Biro	3 2017	1,201,800.00	2	2	440.660,00	120.180,00	120.180,00	681.020,00	520,780.00
20.800	2.6.2.1.94	4	Meja Kerja 1 Biro	3 2017	1,201,800.00	2	2	440.660,00	120.180,00	120.180,00	681.020,00	520,780.00
20.801	2.6.2.1.98	3	Filling Cabinet	7 2008	1,497,000.00	0	0	1.497.000,00	0,00	0,00	1.497.000,00	0.00
20.802	2.6.2.1.98	4	Filling Cabinet	7 2008	1,497,000.00	0	0	1.497.000,00	0,00	0,00	1.497.000,00	0.00
20.803	2.6.2.1.98	5	Filling Cabinet	7 2008	1,497,000.00	0	0	1.497.000,00	0,00	0,00	1.497.000,00	0.00
20.804	2.6.2.1.98	6	Filling Cabinet	7 2008	1,497,000.00	0	0	1.497.000,00	0,00	0,00	1.497.000,00	0.00
20.805	2.6.2.4.3	1	AC Unit	12 2013	5,100,000.00	0	0	5.100.000,00	0,00	0,00	5.100.000,00	0.00
20.806	2.6.2.4.3	2	AC Unit	9 2014	5,100,000.00	0	0	4.420.000,00	510.000,00	170.000,00	5.100.000,00	0.00
20.807	2.6.2.6.3	1	Televisi	2 2015	2,367,800.00	0	1	1.854.777,00	236.780,00	236.780,00	2.328.337,00	39,463.00
20.808	2.6.2.6.8	1	Sound System	10 2008	6,300,000.00	0	0	6.300.000,00	0,00	0,00	6.300.000,00	0.00
20.809	2.6.2.6.51	1	HORDENG	5 2009	3,200,000.00	0	0	3.200.000,00	0,00	0,00	3.200.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.810	2.6.2.6.51	2	HORDENG	11 2012	1,810,000.00	0	0	1.810.000,00	0,00	0,00	1.810.000,00	0.00
20.811	2.6.2.6.55	1	Kamera Digital	10 2008	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
20.812	2.6.2.6.55	2	Kamera Digital	12 2013	4,250,000.00	0	0	4.250.000,00	0,00	0,00	4.250.000,00	0.00
20.813	2.6.2.6.55	3	Kamera Digital	2 2015	2,242,500.00	0	1	1.756.625,00	224.250,00	224.250,00	2.205.125,00	37,375.00
20.814	2.6.2.6.56	1	Karpet meja	11 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
20.815	2.6.3.2.1	1	P.C Unit	8 2008	21,300,000.00	0	0	21.300.000,00	0,00	0,00	21.300.000,00	0.00
20.816	2.6.3.2.1	2	P.C Unit	7 2009	9,100,000.00	0	0	9.100.000,00	0,00	0,00	9.100.000,00	0.00
20.817	2.6.3.2.1	3	P.C Unit	8 2010	8,100,000.00	0	0	8.100.000,00	0,00	0,00	8.100.000,00	0.00
20.818	2.6.3.2.1	4	P.C Unit	4 2014	6,730,000.00	0	0	6.730.000,00	0,00	0,00	6.730.000,00	0.00
20.819	2.6.3.2.2	1	Lap Top	8 2008	14,910,000.00	0	0	14.910.000,00	0,00	0,00	14.910.000,00	0.00
20.820	2.6.3.2.2	2	Lap Top	12 2013	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
20.821	2.6.3.2.2	3	Lap Top	12 2015	8,500,000.00	0	0	6.552.083,00	1.062.500,00	885.417,00	8.500.000,00	0.00
20.822	2.6.3.2.2	4	Lap Top	12 2015	8,500,000.00	0	0	6.552.083,00	1.062.500,00	885.417,00	8.500.000,00	0.00
20.823	2.6.3.2.2	5	Lap Top	12 2015	8,500,000.00	0	0	6.552.083,00	1.062.500,00	885.417,00	8.500.000,00	0.00
20.824	2.6.3.2.2	6	Lap Top	3 2017	9,374,400.00	1	2	4.296.600,00	1.171.800,00	1.171.800,00	6.640.200,00	2,734,200.00
20.825	2.6.3.2.2	7	Lap Top	2 2017	6,500,000.00	1	1	3.114.583,00	812.500,00	812.500,00	4.739.583,00	1,760,417.00
20.826	2.6.3.2.2	8	Lap Top	2 2017	6,500,000.00	1	1	3.114.583,00	812.500,00	812.500,00	4.739.583,00	1,760,417.00
20.827	2.6.3.2.3	1	Note Book	10 2012	6,850,000.00	0	0	6.850.000,00	0,00	0,00	6.850.000,00	0.00
20.828	2.6.3.2.3	2	Note Book	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.829	2.6.3.2.3	3	Note Book	4 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
20.830	2.6.3.4.8	1	Printer	6 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
20.831	2.6.3.4.8	2	Printer	12 2013	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
20.832	2.6.3.4.8	4	Printer	3 2017	1,495,000.00	1	2	685.208,00	186.875,00	186.875,00	1.058.958,00	436,042.00
20.833	2.6.3.4.17	1	UPS	4 2014	2,086,000.00	0	0	2.086.000,00	0,00	0,00	2.086.000,00	0.00
20.834	2.6.3.4.19	1	STAVOL	3 2012	2,980,000.00	0	0	2.980.000,00	0,00	0,00	2.980.000,00	0.00
20.835	2.6.3.5.3	1	Printer	3 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
20.836	2.6.3.5.3	2	Printer	7 2015	1,400,000.00	0	0	1.225.000,00	175.000,00	0,00	1.400.000,00	0.00
20.837	2.6.3.5.3	3	Printer	7 2015	1,400,000.00	0	0	1.225.000,00	175.000,00	0,00	1.400.000,00	0.00
20.838	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.839	2.6.4.3.9	2	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
20.840	2.6.4.3.9	3	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
20.841	2.6.4.3.9	4	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
20.842	2.6.4.3.9	5	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
20.843	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	3 2018	2,103,200.00	3	2	350.533,00	210.320,00	210.320,00	771.173,00	1,332,027.00
20.844	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	3 2018	2,103,200.00	3	2	350.533,00	210.320,00	210.320,00	771.173,00	1,332,027.00
20.845	2.7.1.1.92	1	Speaker	4 2018	3,101,700.00	2	3	581.569,00	387.712,00	387.713,00	1.356.994,00	1,744,706.00
20.846	2.7.1.4.46	1	Mesin Cacah	4 2017	25,000,000.00	1	3	10.937.500,00	3.125.000,00	3.125.000,00	17.187.500,00	7,812,500.00
20.847	2.7.2.1.20	1	Mesin Fax	12 2006	1,030,000.00	0	0	1.030.000,00	0,00	0,00	1.030.000,00	0.00
20.848	2.8.1.2.48	1	Excavator	12 2006	90,000,000.00	0	0	90.000.000,00	0,00	0,00	90.000.000,00	0.00
20.849	2.8.2.3.12	1	Sound Level Meter	7 2011	29,619,700.00	0	0	29.619.700,00	0,00	0,00	29.619.700,00	0.00
20.850	2.9.1.3.25	1	Alat Laboratorium Hidro Kimia Lain-Lain	7 2008	2,320,000.00	0	0	2.320.000,00	0,00	0,00	2.320.000,00	0.00
20.851	2.9.1.3.25	9	Alat Laboratorium Hidro Kimia Lain-Lain	12 2010	3,366,000.00	0	0	3.366.000,00	0,00	0,00	3.366.000,00	0.00
20.852	2.9.1.15.28	1	Stabilizer	7 2009	9,956,000.00	0	0	9.956.000,00	0,00	0,00	9.956.000,00	0.00
20.853	2.9.1.16.41	1	TLC Reagent Spreyer	7 2008	7,350,000.00	0	0	7.350.000,00	0,00	0,00	7.350.000,00	0.00
20.854	2.9.1.16.41	2	TLC Reagent Spreyer	7 2008	2,833,000.00	0	0	2.833.000,00	0,00	0,00	2.833.000,00	0.00
20.855	2.9.1.16.41	3	TLC Reagent Spreyer	7 2008	6,278,000.00	0	0	6.278.000,00	0,00	0,00	6.278.000,00	0.00
20.856	2.9.1.16.41	5	TLC Reagent Spreyer	7 2008	6,615,000.00	0	0	6.615.000,00	0,00	0,00	6.615.000,00	0.00
20.857	2.9.1.16.41	6	TLC Reagent Spreyer	7 2008	2,132,000.00	0	0	2.132.000,00	0,00	0,00	2.132.000,00	0.00
20.858	2.9.1.16.41	7	TLC Reagent Spreyer	7 2008	1,696,000.00	0	0	1.696.000,00	0,00	0,00	1.696.000,00	0.00
20.859	2.9.1.16.91	1	Hydropulper	7 2008	1,072,000.00	0	0	1.072.000,00	0,00	0,00	1.072.000,00	0.00
20.860	2.9.1.21.16	1	Analitical Balance	11 2010	58,380,850.00	0	0	58.380.850,00	0,00	0,00	58.380.850,00	0.00
20.861	2.9.1.47.62	1	Personal Komputer	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
20.862	2.9.1.58.24	1	Gentong Plastik	3 2017	3,000,000.00	2	2	1.100.000,00	300.000,00	300.000,00	1.700.000,00	1,300,000.00
20.863	2.9.2.5.67	2	Reagen Biuret	7 2008	18,000,000.00	0	0	18.000.000,00	0,00	0,00	18.000.000,00	0.00
20.864	2.9.2.5.67	3	Reagen Biuret	7 2008	1,725,000.00	0	0	1.725.000,00	0,00	0,00	1.725.000,00	0.00
20.865	2.9.2.5.67	4	Reagen Biuret	7 2008	1,615,000.00	0	0	1.615.000,00	0,00	0,00	1.615.000,00	0.00
20.866	2.9.2.5.67	5	Reagen Biuret	7 2008	1,225,000.00	0	0	1.225.000,00	0,00	0,00	1.225.000,00	0.00
20.867	2.9.4.4.4	1	Printer	8 2009	1,700,000.00	0	0	1.600.833,00	85.000,00	14.167,00	1.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.868	2.9.4.4.4	2	Printer	8 2010	1,500,000.00	0	7	1.262.500,00	75.000,00	75.000,00	1.412.500,00	87,500.00
20.869	2.9.4.4.4	3	Printer	4 2014	1,400,000.00	4	3	665.000,00	70.000,00	70.000,00	805.000,00	595,000.00
20.870	2.9.4.4.4	4	Printer	4 2014	1,400,000.00	4	3	665.000,00	70.000,00	70.000,00	805.000,00	595,000.00
20.871	2.9.4.4.4	5	Printer	2 2015	1,400,000.00	5	1	548.333,00	70.000,00	70.000,00	688.333,00	711,667.00
20.872	2.9.6.4.14	1	Soil PH Meter	11 2010	12,975,160.00	0	10	10.596.381,00	648.758,00	648.758,00	11.893.897,00	1,081,263.00
20.873	2.9.7.1.26	1	Digital Slevo Sicker	11 2010	66,799,700.00	0	0	66.799.700,00	0,00	0,00	66.799.700,00	0.00
20.874	2.9.7.1.27	1	Soil Analisysa Test and Kit	11 2010	18,499,800.00	0	0	18.499.800,00	0,00	0,00	18.499.800,00	0.00
20.875	2.9.7.1.28	1	Soil Sampling	11 2010	81,900,500.00	0	0	81.900.500,00	0,00	0,00	81.900.500,00	0.00
20.876	2.9.7.2.13	1	Dust Sampler	11 2010	507,258,060.00	0	0	507.258.060,00	0,00	0,00	507.258.060,00	0.00
20.877	2.9.7.2.51	1	Alat Lab. Kualitas Udara Lain-lain	11 2010	26,161,850.00	0	0	26.161.850,00	0,00	0,00	26.161.850,00	0.00
20.878	2.9.7.4.64	1	Automatic burret	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.879	2.9.7.4.64	2	Automatic burret	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.880	2.9.7.4.64	3	Automatic burret	7 2008	4,420,000.00	0	0	4.420.000,00	0,00	0,00	4.420.000,00	0.00
20.881	2.9.7.4.64	4	Automatic burret	7 2008	5,550,000.00	0	0	5.550.000,00	0,00	0,00	5.550.000,00	0.00
20.882	2.9.7.4.64	5	Automatic burret	7 2008	5,550,000.00	0	0	5.550.000,00	0,00	0,00	5.550.000,00	0.00
20.883	2.9.7.4.72	3	Mortir With Alu	7 2008	1,198,000.00	0	0	1.198.000,00	0,00	0,00	1.198.000,00	0.00
20.884	2.9.7.4.72	5	Mortir With Alu	7 2008	1,530,000.00	0	0	1.530.000,00	0,00	0,00	1.530.000,00	0.00
20.885	2.9.7.4.72	6	Mortir With Alu	7 2008	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
20.886	2.9.7.4.72	7	Mortir With Alu	7 2008	2,700,000.00	0	0	2.700.000,00	0,00	0,00	2.700.000,00	0.00
20.887	2.9.7.5.50	1	desikator kaca	7 2011	7,404,100.00	0	0	7.404.100,00	0,00	0,00	7.404.100,00	0.00
20.888	2.9.7.5.62	1	portabel multi gas analyzer for ambient air	7 2011	122,749,000.00	0	0	122.749.000,00	0,00	0,00	122.749.000,00	0.00
20.889	2.9.7.5.63	1	BOD trak+incubator	7 2011	97,900,000.00	0	0	97.900.000,00	0,00	0,00	97.900.000,00	0.00
20.890	2.9.7.5.68	1	Opacity Meter	7 2011	28,249,100.00	0	0	28.249.100,00	0,00	0,00	28.249.100,00	0.00
20.891	2.9.7.5.69	1	Ammonia Meter	7 2011	7,889,200.00	0	0	7.889.200,00	0,00	0,00	7.889.200,00	0.00
20.892	2.9.7.5.70	1	Portable Flue Gas Analyzer	7 2011	157,609,000.00	0	0	157.609.000,00	0,00	0,00	157.609.000,00	0.00
20.893	2.9.7.5.71	1	Phospate Meter	7 2011	3,949,000.00	0	0	3.949.000,00	0,00	0,00	3.949.000,00	0.00
20.894	2.9.7.5.72	1	iron meter	7 2011	3,949,000.00	0	0	3.949.000,00	0,00	0,00	3.949.000,00	0.00
20.895	2.9.7.5.73	1	Lemari alat	7 2011	2,949,100.00	0	0	2.949.100,00	0,00	0,00	2.949.100,00	0.00
20.896	2.9.7.5.73	2	Lemari alat	7 2011	2,949,100.00	0	0	2.949.100,00	0,00	0,00	2.949.100,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.897	2.9.7.5.74	1	Lemari regent	7 2011	2,949,100.00	0	0	2.949.100,00	0,00	0,00	2.949.100,00	0.00
20.898	2.9.7.5.76	1	Safety laboratory	7 2011	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
20.899	2.9.7.5.77	1	Temperature humidity meter	7 2011	8,434,800.00	0	0	8.434.800,00	0,00	0,00	8.434.800,00	0.00
20.900	2.9.7.5.78	1	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.901	2.9.7.5.78	2	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.902	2.9.7.5.78	3	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.903	2.9.7.5.78	4	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.904	2.9.7.5.78	5	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.905	2.9.7.5.78	6	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.906	2.9.7.5.78	7	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.907	2.9.7.5.78	8	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.908	2.9.7.5.78	9	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.909	2.9.7.5.78	10	Bottle Winkler BOD titrasi	7 2011	1,494,900.00	0	0	1.494.900,00	0,00	0,00	1.494.900,00	0.00
20.910	2.9.7.6.1	1	Mesin Pencacah Sampah Plastik	4 2017	22,500,000.00	2	3	7.875.000,00	2.250.000,00	2.250.000,00	12.375.000,00	10,125,000.00
20.911	2.9.7.6.1	2	Mesin Pencacah Sampah Plastik	12 2006	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
20.912	2.9.7.6.3	1	Mesin Pengayak	12 2006	16,000,000.00	0	0	16.000.000,00	0,00	0,00	16.000.000,00	0.00
20.913	2.9.7.6.4	1	Mesin Pengering Biji Plastik	12 2006	20,000,000.00	0	0	20.000.000,00	0,00	0,00	20.000.000,00	0.00
20.914	2.9.9.1.1	1	Atomatic Absorption Spectrophotometer (AAS)	8 2009	700,250,000.00	0	0	659.402.083,00	35.012.500,00	5.835.417,00	700.250.000,00	0.00
20.915	2.9.9.1.2	1	High volume Air Sampler	8 2009	62,175,000.00	0	0	58.548.125,00	3.108.750,00	518.125,00	62.175.000,00	0.00
20.916	2.9.9.1.9	1	Refrigerator/lemari es	8 2009	3,750,000.00	0	0	3.531.250,00	187.500,00	31.250,00	3.750.000,00	0.00
20.917	2.9.9.1.9	2	Refrigerator/lemari es	8 2009	3,750,000.00	0	0	3.531.250,00	187.500,00	31.250,00	3.750.000,00	0.00
20.918	2.9.9.1.10	1	Digital Pippettor	8 2009	10,250,000.00	0	0	9.652.083,00	512.500,00	85.417,00	10.250.000,00	0.00
20.919	2.12.1.1.34	1	Stapol 3000 W	2 2015	3,175,400.00	0	0	3.109.246,00	66.154,00	0,00	3.175.400,00	0.00
20.920	2.12.1.1.34	2	Stapol 3000 W	2 2015	3,175,400.00	0	0	3.109.246,00	66.154,00	0,00	3.175.400,00	0.00
20.921	2.2.3.10.1	1	GENERATOR	12 2009	12,800,000.00	0	0	12.800.000,00	0,00	0,00	12.800.000,00	0.00
20.922	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2007	166,100,000.00	0	0	166.100.000,00	0,00	0,00	166.100.000,00	0.00
20.923	2.3.2.2.1	1	Sepeda	3 2018	9,000,000.00	3	2	1.500.000,00	900.000,00	900.000,00	3.300.000,00	5,700,000.00
20.924	2.5.1.1.18	1	Karpet	2 2015	2,500,000.00	0	0	2.447.917,00	52.083,00	0,00	2.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.925	2.5.2.1.9	1	Mesin Rumput	6 2011	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
20.926	2.5.2.1.9	2	Mesin Rumput	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.927	2.5.2.1.9	3	Mesin Rumput	12 2011	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
20.928	2.5.2.1.9	4	Mesin Rumput	3 2018	5,000,000.00	2	2	1.041.667,00	625.000,00	625.000,00	2.291.667,00	2,708,333.00
20.929	2.5.2.1.9	5	Mesin Rumput	3 2018	5,000,000.00	2	2	1.041.667,00	625.000,00	625.000,00	2.291.667,00	2,708,333.00
20.930	2.6.1.4.4	1	Filling Besi/Metal	12 2008	2,784,285.00	0	0	2.784.285,00	0,00	0,00	2.784.285,00	0.00
20.931	2.6.1.4.4	2	Filling Besi/Metal	12 2008	2,784,285.00	0	0	2.784.285,00	0,00	0,00	2.784.285,00	0.00
20.932	2.6.1.4.4	3	Filling Besi/Metal	12 2008	2,784,285.00	0	0	2.784.285,00	0,00	0,00	2.784.285,00	0.00
20.933	2.6.1.4.4	4	Filling Besi/Metal	12 2008	2,784,285.00	0	0	2.784.285,00	0,00	0,00	2.784.285,00	0.00
20.934	2.6.1.4.4	5	Filling Besi/Metal	12 2008	2,784,290.00	0	0	2.784.290,00	0,00	0,00	2.784.290,00	0.00
20.935	2.6.1.4.14	1	Lemari kayu	12 2008	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
20.936	2.6.1.4.14	2	Lemari kayu	12 2008	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
20.937	2.6.1.4.14	3	Lemari kayu	12 2008	5,600,000.00	0	0	5.600.000,00	0,00	0,00	5.600.000,00	0.00
20.938	2.6.1.4.14	4	Lemari kayu	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.939	2.6.1.4.14	5	Lemari kayu	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.940	2.6.1.4.14	6	Lemari kayu	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.941	2.6.1.4.14	7	Lemari kayu	12 2008	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
20.942	2.6.1.4.14	8	Lemari kayu	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
20.943	2.6.1.5.7	1	Papan Pengumunan	12 2012	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
20.944	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
20.945	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2010	13,100,000.00	0	0	13.100.000,00	0,00	0,00	13.100.000,00	0.00
20.946	2.6.1.5.47	1	Infocus	12 2012	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
20.947	2.6.2.1.1	1	Lemari Kayu	12 2010	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
20.948	2.6.2.1.1	2	Lemari Kayu	12 2010	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
20.949	2.6.2.1.28	1	Kursi Tamu	12 2012	1,819,000.00	0	0	1.819.000,00	0,00	0,00	1.819.000,00	0.00
20.950	2.6.2.1.28	2	Kursi Tamu	12 2012	1,819,000.00	0	0	1.819.000,00	0,00	0,00	1.819.000,00	0.00
20.951	2.6.2.1.28	3	Kursi Tamu	12 2012	1,819,000.00	0	0	1.819.000,00	0,00	0,00	1.819.000,00	0.00
20.952	2.6.2.1.28	4	Kursi Tamu	12 2012	1,819,000.00	0	0	1.819.000,00	0,00	0,00	1.819.000,00	0.00
20.953	2.6.2.1.28	5	Kursi Tamu	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.954	2.6.2.1.28	6	Kursi Tamu	2 2017	7,050,000.00	2	1	2.702.500,00	705.000,00	705.000,00	4.112.500,00	2,937,500.00
20.955	2.6.2.1.30	1	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.956	2.6.2.1.30	2	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.957	2.6.2.1.30	3	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.958	2.6.2.1.30	4	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.959	2.6.2.1.30	5	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.960	2.6.2.1.30	6	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.961	2.6.2.1.30	7	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.962	2.6.2.1.30	8	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.963	2.6.2.1.30	9	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.964	2.6.2.1.30	10	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.965	2.6.2.1.30	11	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.966	2.6.2.1.30	12	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.967	2.6.2.1.30	13	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.968	2.6.2.1.30	14	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.969	2.6.2.1.30	15	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.970	2.6.2.1.30	16	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.971	2.6.2.1.30	17	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.972	2.6.2.1.30	18	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.973	2.6.2.1.30	19	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.974	2.6.2.1.30	20	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.975	2.6.2.1.30	21	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.976	2.6.2.1.30	22	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.977	2.6.2.1.30	23	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.978	2.6.2.1.30	24	Kursi Putar	12 2008	1,178,269.00	0	0	1.178.269,00	0,00	0,00	1.178.269,00	0.00
20.979	2.6.2.1.30	25	Kursi Putar	12 2008	1,178,275.00	0	0	1.178.275,00	0,00	0,00	1.178.275,00	0.00
20.980	2.6.2.1.30	26	Kursi Putar	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00
20.981	2.6.2.1.30	27	Kursi Putar	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00
20.982	2.6.2.1.30	28	Kursi Putar	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
20.983	2.6.2.1.30	29	Kursi Putar	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00
20.984	2.6.2.1.30	30	Kursi Putar	3 2018	1,000,000.00	3	2	166.667,00	100.000,00	100.000,00	366.667,00	633,333.00
20.985	2.6.2.1.38	1	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.986	2.6.2.1.38	2	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.987	2.6.2.1.38	3	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.988	2.6.2.1.38	4	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.989	2.6.2.1.38	5	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.990	2.6.2.1.38	6	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.991	2.6.2.1.38	7	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.992	2.6.2.1.38	8	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.993	2.6.2.1.38	9	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.994	2.6.2.1.38	10	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.995	2.6.2.1.38	11	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.996	2.6.2.1.38	12	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.997	2.6.2.1.38	13	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.998	2.6.2.1.38	14	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
20.999	2.6.2.1.38	15	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.000	2.6.2.1.38	16	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.001	2.6.2.1.38	17	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.002	2.6.2.1.38	18	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.003	2.6.2.1.38	19	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.004	2.6.2.1.38	20	Kasur	3 2018	1,200,000.00	3	2	200.000,00	120.000,00	120.000,00	440.000,00	760,000.00
21.005	2.6.2.1.48	1	Meja Biro	12 2008	1,284,800.00	0	0	1.284.800,00	0,00	0,00	1.284.800,00	0.00
21.006	2.6.2.1.49	1	Sofa	12 2008	6,600,000.00	0	0	6.600.000,00	0,00	0,00	6.600.000,00	0.00
21.007	2.6.2.1.49	2	Sofa	12 2008	3,125,000.00	0	0	3.125.000,00	0,00	0,00	3.125.000,00	0.00
21.008	2.6.2.1.81	1	Almari Arsip	2 2015	5,000,000.00	0	1	3.916.667,00	500.000,00	500.000,00	4.916.667,00	83,333.00
21.009	2.6.2.1.82	1	Kursi Kerja	2 2015	5,500,000.00	0	1	4.308.333,00	550.000,00	550.000,00	5.408.333,00	91,667.00
21.010	2.6.2.1.82	2	Kursi Kerja	3 2015	2,400,000.00	0	2	1.840.000,00	240.000,00	240.000,00	2.320.000,00	80,000.00
21.011	2.6.2.1.82	3	Kursi Kerja	3 2015	2,400,000.00	0	2	1.840.000,00	240.000,00	240.000,00	2.320.000,00	80,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.012	2.6.2.1.82	8	Kursi Kerja	2 2017	1,750,000.00	2	1	670.833,00	175.000,00	175.000,00	1.020.833,00	729,167.00
21.013	2.6.2.1.89	1	Rak Buku	3 2017	1,000,000.00	2	2	366.667,00	100.000,00	100.000,00	566.667,00	433,333.00
21.014	2.6.2.4.3	1	AC Unit	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.015	2.6.2.4.3	2	AC Unit	2 2017	5,000,000.00	2	1	1.916.667,00	500.000,00	500.000,00	2.916.667,00	2,083,333.00
21.016	2.6.2.4.6	6	Kipas Angin	3 2018	3,500,000.00	3	2	583.333,00	350.000,00	350.000,00	1.283.333,00	2,216,667.00
21.017	2.6.2.4.6	7	Kipas Angin	3 2018	3,500,000.00	3	2	583.333,00	350.000,00	350.000,00	1.283.333,00	2,216,667.00
21.018	2.6.2.6.3	1	Televisi	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
21.019	2.6.2.6.4	1	Cassette Recorder	5 2009	1,175,000.00	0	0	1.175.000,00	0,00	0,00	1.175.000,00	0.00
21.020	2.6.2.6.5	1	Amplifiler	5 2009	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
21.021	2.6.2.6.7	1	Loudspeaker	5 2009	1,350,000.00	0	0	1.350.000,00	0,00	0,00	1.350.000,00	0.00
21.022	2.6.2.6.8	1	Sound System	3 2018	24,875,600.00	3	2	4.145.933,00	2.487.560,00	2.487.560,00	9.121.053,00	15,754,547.00
21.023	2.6.2.6.12	1	Wireless	5 2009	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.024	2.6.2.6.37	1	Tangga Alumunium	3 2015	1,750,000.00	0	2	1.341.667,00	175.000,00	175.000,00	1.691.667,00	58,333.00
21.025	2.6.2.6.39	1	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.026	2.6.2.6.39	2	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.027	2.6.2.6.39	3	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.028	2.6.2.6.39	4	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.029	2.6.2.6.39	5	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.030	2.6.2.6.39	6	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.031	2.6.2.6.39	7	Dispenser	12 2008	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.032	2.6.2.6.49	1	Handy Cam	12 2008	8,675,000.00	0	0	8.675.000,00	0,00	0,00	8.675.000,00	0.00
21.033	2.6.2.6.49	2	Handy Cam	4 2015	9,000,000.00	0	3	6.750.000,00	900.000,00	900.000,00	8.550.000,00	450,000.00
21.034	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	3 2017	2,000,000.00	2	2	733.333,00	200.000,00	200.000,00	1.133.333,00	866,667.00
21.035	2.6.2.6.51	1	HORDENG	2 2016	5,000,000.00	1	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	1,083,333.00
21.036	2.6.2.6.51	2	HORDENG	4 2016	10,943,000.00	1	3	6.018.650,00	1.094.300,00	1.094.300,00	8.207.250,00	2,735,750.00
21.037	2.6.2.6.51	3	HORDENG	6 2017	68,915,000.00	2	5	21.823.083,00	6.891.500,00	6.891.500,00	35.606.083,00	33,308,917.00
21.038	2.6.2.6.52	1	TERALI	8 2009	15,000,000.00	0	0	15.000.000,00	0,00	0,00	15.000.000,00	0.00
21.039	2.6.2.6.55	1	Kamera Digital	3 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.040	2.6.2.6.55	2	Kamera Digital	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.041	2.6.2.6.55	3	Kamera Digital	12 2012	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.042	2.6.2.6.55	4	Kamera Digital	6 2015	10,000,000.00	0	5	7.166.667,00	1.000.000,00	1.000.000,00	9.166.667,00	833,333.00
21.043	2.6.2.6.55	5	Kamera Digital	2 2016	1,620,000.00	1	1	945.000,00	162.000,00	162.000,00	1.269.000,00	351,000.00
21.044	2.6.3.2.1	1	P.C Unit	12 2008	9,097,000.00	0	0	9.097.000,00	0,00	0,00	9.097.000,00	0.00
21.045	2.6.3.2.1	2	P.C Unit	12 2008	9,097,000.00	0	0	9.097.000,00	0,00	0,00	9.097.000,00	0.00
21.046	2.6.3.2.1	3	P.C Unit	12 2008	9,097,000.00	0	0	9.097.000,00	0,00	0,00	9.097.000,00	0.00
21.047	2.6.3.2.1	4	P.C Unit	12 2008	9,097,000.00	0	0	9.097.000,00	0,00	0,00	9.097.000,00	0.00
21.048	2.6.3.2.1	5	P.C Unit	3 2014	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
21.049	2.6.3.2.1	6	P.C Unit	10 2014	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
21.050	2.6.3.2.1	7	P.C Unit	3 2015	8,496,000.00	0	0	8.142.000,00	354.000,00	0,00	8.496.000,00	0.00
21.051	2.6.3.2.1	8	P.C Unit	2 2016	11,500,000.00	0	1	8.385.417,00	1.437.500,00	1.437.500,00	11.260.417,00	239,583.00
21.052	2.6.3.2.1	9	P.C Unit	2 2017	9,000,000.00	1	1	4.312.500,00	1.125.000,00	1.125.000,00	6.562.500,00	2,437,500.00
21.053	2.6.3.2.2	1	Lap Top	5 2010	13,365,000.00	0	0	13.365.000,00	0,00	0,00	13.365.000,00	0.00
21.054	2.6.3.2.2	2	Lap Top	12 2012	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
21.055	2.6.3.2.2	3	Lap Top	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.056	2.6.3.2.2	4	Lap Top	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.057	2.6.3.2.2	5	Lap Top	12 2013	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.058	2.6.3.2.2	6	Lap Top	2 2015	11,500,000.00	0	0	11.260.417,00	239.583,00	0,00	11.500.000,00	0.00
21.059	2.6.3.2.2	7	Lap Top	2 2016	15,000,000.00	0	1	10.937.500,00	1.875.000,00	1.875.000,00	14.687.500,00	312,500.00
21.060	2.6.3.2.2	8	Lap Top	2 2016	11,500,000.00	0	1	8.385.417,00	1.437.500,00	1.437.500,00	11.260.417,00	239,583.00
21.061	2.6.3.2.2	9	Lap Top	5 2016	8,500,000.00	0	4	5.666.667,00	1.062.500,00	1.062.500,00	7.791.667,00	708,333.00
21.062	2.6.3.2.2	10	Lap Top	1 2017	7,250,000.00	1	0	3.625.000,00	906.250,00	906.250,00	5.437.500,00	1,812,500.00
21.063	2.6.3.2.2	11	Lap Top	1 2017	7,250,000.00	1	0	3.625.000,00	906.250,00	906.250,00	5.437.500,00	1,812,500.00
21.064	2.6.3.2.2	12	Lap Top	2 2017	15,000,000.00	1	1	7.187.500,00	1.875.000,00	1.875.000,00	10.937.500,00	4,062,500.00
21.065	2.6.3.2.2	13	Lap Top	3 2018	10,800,000.00	2	2	2.250.000,00	1.350.000,00	1.350.000,00	4.950.000,00	5,850,000.00
21.066	2.6.3.2.2	14	Lap Top	3 2018	15,000,000.00	2	2	3.125.000,00	1.875.000,00	1.875.000,00	6.875.000,00	8,125,000.00
21.067	2.6.3.2.2	15	Lap Top	7 2018	10,000,000.00	2	6	1.250.000,00	1.250.000,00	1.250.000,00	3.750.000,00	6,250,000.00
21.068	2.6.3.2.3	1	Note Book	12 2012	4,600,000.00	0	0	4.600.000,00	0,00	0,00	4.600.000,00	0.00
21.069	2.6.3.2.3	2	Note Book	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.070	2.6.3.2.3	3	Note Book	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.071	2.6.3.2.3	4	Note Book	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.072	2.6.3.4.8	1	Printer	12 2013	1,479,000.00	0	0	1.479.000,00	0,00	0,00	1.479.000,00	0.00
21.073	2.6.3.4.8	4	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.074	2.6.3.4.8	5	Printer	3 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.075	2.6.3.4.8	9	Printer	3 2018	1,500,000.00	2	2	312.500,00	187.500,00	187.500,00	687.500,00	812,500.00
21.076	2.6.3.4.8	10	Printer	4 2018	1,500,000.00	2	3	281.250,00	187.500,00	187.500,00	656.250,00	843,750.00
21.077	2.6.3.4.8	11	Printer	3 2018	5,000,000.00	2	2	1.041.667,00	625.000,00	625.000,00	2.291.667,00	2,708,333.00
21.078	2.6.3.4.8	12	Printer	3 2018	5,000,000.00	2	2	1.041.667,00	625.000,00	625.000,00	2.291.667,00	2,708,333.00
21.079	2.6.3.4.8	13	Printer	8 2018	1,500,000.00	2	7	156.250,00	187.500,00	187.500,00	531.250,00	968,750.00
21.080	2.6.3.5.3	4	Printer	2 2015	1,500,000.00	0	0	1.468.750,00	31.250,00	0,00	1.500.000,00	0.00
21.081	2.6.3.5.3	5	Printer	2 2015	1,000,000.00	0	0	979.167,00	20.833,00	0,00	1.000.000,00	0.00
21.082	2.6.3.5.3	6	Printer	2 2016	1,000,000.00	0	1	729.167,00	125.000,00	125.000,00	979.167,00	20,833.00
21.083	2.6.3.5.3	8	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
21.084	2.6.3.5.3	9	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
21.085	2.6.3.5.3	10	Printer	5 2016	1,000,000.00	0	4	666.667,00	125.000,00	125.000,00	916.667,00	83,333.00
21.086	2.6.3.5.3	11	Printer	5 2016	1,000,000.00	0	4	666.667,00	125.000,00	125.000,00	916.667,00	83,333.00
21.087	2.6.3.5.3	12	Printer	10 2017	1,000,000.00	1	9	312.500,00	125.000,00	125.000,00	562.500,00	437,500.00
21.088	2.6.3.5.3	13	Printer	4 2017	1,500,000.00	1	3	656.250,00	187.500,00	187.500,00	1.031.250,00	468,750.00
21.089	2.6.3.5.3	14	Printer	1 2017	1,500,000.00	1	0	750.000,00	187.500,00	187.500,00	1.125.000,00	375,000.00
21.090	2.6.3.5.3	15	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
21.091	2.6.3.5.3	16	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
21.092	2.6.3.5.3	17	Printer	2 2017	1,500,000.00	1	1	718.750,00	187.500,00	187.500,00	1.093.750,00	406,250.00
21.093	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	10 2017	1,000,000.00	1	9	312.500,00	125.000,00	125.000,00	562.500,00	437,500.00
21.094	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	3 2018	15,000,000.00	3	2	2.500.000,00	1.500.000,00	1.500.000,00	5.500.000,00	9,500,000.00
21.095	2.7.1.1.3	1	Proyektor + Attachment	2 2017	5,770,000.00	1	1	2.764.792,00	721.250,00	721.250,00	4.207.292,00	1,562,708.00
21.096	2.7.1.1.93	1	TOA	2 2016	1,000,000.00	0	1	729.167,00	125.000,00	125.000,00	979.167,00	20,833.00
21.097	2.7.1.2.3	1	Camera Electronic	12 2008	4,517,000.00	0	0	4.517.000,00	0,00	0,00	4.517.000,00	0.00
21.098	2.7.1.2.69	1	Printer	2 2015	1,274,000.00	0	0	1.247.458,00	26.542,00	0,00	1.274.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.099	2.7.1.2.69	2	Printer	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
21.100	2.7.1.2.69	3	Printer	3 2018	1,000,000.00	2	2	208.333,00	125.000,00	125.000,00	458.333,00	541,667.00
21.101	2.7.2.1.20	1	Mesin Fax	2 2016	2,700,000.00	1	1	1.575.000,00	270.000,00	270.000,00	2.115.000,00	585,000.00
21.102	2.9.1.63.83	1	Meja Kerja	2 2015	6,500,000.00	0	1	5.091.667,00	650.000,00	650.000,00	6.391.667,00	108,333.00
21.103	2.9.1.63.83	2	Meja Kerja	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
21.104	2.15.1.1.7	1	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.105	2.15.1.1.7	2	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.106	2.15.1.1.7	3	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.107	2.15.1.1.7	4	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.108	2.15.1.1.7	5	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.109	2.15.1.1.7	6	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.110	2.15.1.1.7	7	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.111	2.15.1.1.7	8	ALAT OLAH RAGA	12 2010	600,000.00	0	0	600.000,00	0,00	0,00	600.000,00	0.00
21.112	2.15.1.1.7	9	ALAT OLAH RAGA	12 2010	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.113	2.15.1.1.7	10	ALAT OLAH RAGA	12 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.114	2.15.1.1.7	11	ALAT OLAH RAGA	12 2010	650,000.00	0	0	650.000,00	0,00	0,00	650.000,00	0.00
21.115	2.15.1.1.7	12	ALAT OLAH RAGA	2 2016	14,000,000.00	0	1	10.208.333,00	1.750.000,00	1.750.000,00	13.708.333,00	291,667.00
21.116	2.15.1.1.7	13	ALAT OLAH RAGA	12 2016	7,000,000.00	0	11	3.645.833,00	875.000,00	875.000,00	5.395.833,00	1,604,167.00
21.117	2.15.1.1.7	14	ALAT OLAH RAGA	3 2018	1,900,000.00	2	2	395.833,00	237.500,00	237.500,00	870.833,00	1,029,167.00
21.118	2.6.1.6.1	1	Mesin sidik jari	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.119	2.6.2.1.1	1	Lemari Kayu	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
21.120	2.6.2.1.1	2	Lemari Kayu	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
21.121	2.6.2.1.1	3	Lemari Kayu	10 2010	2,300,000.00	0	0	2.300.000,00	0,00	0,00	2.300.000,00	0.00
21.122	2.6.2.1.1	4	Lemari Kayu	2 2016	3,866,500.00	1	1	2.255.458,00	386.650,00	386.650,00	3.028.758,00	837,742.00
21.123	2.6.2.1.28	1	Kursi Tamu	10 2010	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
21.124	2.6.2.1.28	2	Kursi Tamu	10 2010	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
21.125	2.6.2.1.28	3	Kursi Tamu	5 2018	8,085,000.00	3	4	1.078.000,00	808.500,00	808.500,00	2.695.000,00	5,390,000.00
21.126	2.6.2.1.30	1	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00
21.127	2.6.2.1.30	2	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.128	2.6.2.1.30	3	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00
21.129	2.6.2.1.30	4	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00
21.130	2.6.2.1.30	5	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00
21.131	2.6.2.1.30	6	Kursi Putar	1 2014	1,383,400.00	0	0	1.383.400,00	0,00	0,00	1.383.400,00	0.00
21.132	2.6.2.1.48	1	Meja Biro	8 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.133	2.6.2.1.48	2	Meja Biro	8 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.134	2.6.2.1.79	1	KURSI TAMU SET	10 2010	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.135	2.6.2.1.81	1	Almari Arsip	8 2009	1,421,500.00	0	0	1.421.500,00	0,00	0,00	1.421.500,00	0.00
21.136	2.6.2.1.82	1	Kursi Kerja	8 2010	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
21.137	2.6.2.1.82	2	Kursi Kerja	11 2017	1,633,500.00	2	10	381.150,00	163.350,00	163.350,00	707.850,00	925,650.00
21.138	2.6.2.1.82	3	Kursi Kerja	11 2017	1,633,500.00	2	10	381.150,00	163.350,00	163.350,00	707.850,00	925,650.00
21.139	2.6.2.4.3	1	AC Unit	4 2019	5,727,000.00	4	3	0,00	286.350,00	572.700,00	859.050,00	4,867,950.00
21.140	2.6.2.4.4	1	AC Split	9 2010	4,220,000.00	0	0	4.220.000,00	0,00	0,00	4.220.000,00	0.00
21.141	2.6.2.5.8	1	Kitchen Set	6 2010	2,160,000.00	0	0	2.160.000,00	0,00	0,00	2.160.000,00	0.00
21.142	2.6.2.6.3	1	Televisi	8 2017	3,000,000.00	2	7	850.000,00	300.000,00	300.000,00	1.450.000,00	1,550,000.00
21.143	2.6.2.6.12	1	Wireless	11 2017	2,000,000.00	2	10	466.667,00	200.000,00	200.000,00	866.667,00	1,133,333.00
21.144	2.6.2.6.22	1	Camera Film	11 2017	6,250,000.00	2	10	1.458.333,00	625.000,00	625.000,00	2.708.333,00	3,541,667.00
21.145	2.6.2.6.57	1	Karpet lantai	3 2010	1,920,000.00	0	0	1.920.000,00	0,00	0,00	1.920.000,00	0.00
21.146	2.6.3.2.1	1	P.C Unit	10 2017	7,500,000.00	1	9	2.343.750,00	937.500,00	937.500,00	4.218.750,00	3,281,250.00
21.147	2.6.3.2.2	1	Lap Top	10 2017	13,800,000.00	1	9	4.312.500,00	1.725.000,00	1.725.000,00	7.762.500,00	6,037,500.00
21.148	2.6.3.2.2	2	Lap Top	11 2017	8,200,000.00	1	10	2.391.667,00	1.025.000,00	1.025.000,00	4.441.667,00	3,758,333.00
21.149	2.6.3.2.2	3	Lap Top	11 2017	8,200,000.00	1	10	2.391.667,00	1.025.000,00	1.025.000,00	4.441.667,00	3,758,333.00
21.150	2.6.3.2.2	4	Lap Top	5 2018	8,800,000.00	2	4	1.466.667,00	1.100.000,00	1.100.000,00	3.666.667,00	5,133,333.00
21.151	2.6.3.2.2	5	Lap Top	5 2018	8,800,000.00	2	4	1.466.667,00	1.100.000,00	1.100.000,00	3.666.667,00	5,133,333.00
21.152	2.6.3.2.2	6	Lap Top	5 2018	8,800,000.00	2	4	1.466.667,00	1.100.000,00	1.100.000,00	3.666.667,00	5,133,333.00
21.153	2.6.3.2.2	7	Lap Top	5 2018	8,800,000.00	2	4	1.466.667,00	1.100.000,00	1.100.000,00	3.666.667,00	5,133,333.00
21.154	2.6.3.2.2	8	Lap Top	5 2018	8,800,000.00	2	4	1.466.667,00	1.100.000,00	1.100.000,00	3.666.667,00	5,133,333.00
21.155	2.6.3.4.8	1	Printer	5 2018	3,520,000.00	2	4	586.667,00	440.000,00	440.000,00	1.466.667,00	2,053,333.00
21.156	2.6.3.4.8	2	Printer	5 2018	3,520,000.00	2	4	586.667,00	440.000,00	440.000,00	1.466.667,00	2,053,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.157	2.6.3.4.8	3	Printer	3 2018	1,500,000.00	2	2	312.500,00	187.500,00	187.500,00	687.500,00	812,500.00
21.158	2.6.3.4.8	4	Printer	7 2018	1,500,000.00	2	6	187.500,00	187.500,00	187.500,00	562.500,00	937,500.00
21.159	2.6.3.5.3	4	Printer	11 2017	1,128,500.00	1	10	329.146,00	141.062,00	141.063,00	611.271,00	517,229.00
21.160	2.6.3.5.3	5	Printer	11 2017	1,128,500.00	1	10	329.146,00	141.062,00	141.063,00	611.271,00	517,229.00
21.161	2.7.1.1.84	1	projector	11 2017	10,000,000.00	1	10	2.916.667,00	1.250.000,00	1.250.000,00	5.416.667,00	4,583,333.00
21.162	2.7.2.1.20	1	Mesin Fax	12 2017	1,500,000.00	2	11	325.000,00	150.000,00	150.000,00	625.000,00	875,000.00
21.163	2.8.1.8.47	1	Refrigerator	8 2017	2,500,000.00	2	7	708.333,00	250.000,00	250.000,00	1.208.333,00	1,291,667.00
21.164	2.9.1.15.28	1	Stabilizer	3 2013	1,225,000.00	0	0	1.225.000,00	0,00	0,00	1.225.000,00	0.00
21.165	2.2.3.10.1	1	GENERATOR	12 2008	4,400,000.00	0	0	4.400.000,00	0,00	0,00	4.400.000,00	0.00
21.166	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	11 2007	151,000,000.00	0	0	151.000.000,00	0,00	0,00	151.000.000,00	0.00
21.167	2.3.1.5.1	1	Sepeda Motor	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
21.168	2.3.1.5.1	2	Sepeda Motor	12 2013	15,133,660.00	0	0	15.133.660,00	0,00	0,00	15.133.660,00	0.00
21.169	2.3.1.5.1	3	Sepeda Motor	8 2018	32,175,000.00	3	7	2.681.250,00	3.217.500,00	3.217.500,00	9.116.250,00	23,058,750.00
21.170	2.4.3.8.24	1	Air Conditioning Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.171	2.4.3.8.24	2	Air Conditioning Unit	10 2015	4,350,000.00	0	9	2.827.500,00	435.000,00	435.000,00	3.697.500,00	652,500.00
21.172	2.5.2.3.7	1	Alat Penyimpanan Lain-lain	4 2016	2,000,000.00	0	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	125,000.00
21.173	2.6.1.1.12	4	Mesin Ketik Lain-lain	12 2008	11,590,900.00	0	0	11.590.900,00	0,00	0,00	11.590.900,00	0.00
21.174	2.6.1.1.13	1	Mesin Ketik Royal	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.175	2.6.1.1.13	2	Mesin Ketik Royal	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.176	2.6.1.4.14	15	Lemari kayu	4 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.177	2.6.1.4.14	16	Lemari kayu	4 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.178	2.6.1.4.14	17	Lemari kayu	4 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.179	2.6.1.4.14	18	Lemari kayu	4 2007	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.180	2.6.1.4.14	19	Lemari kayu	5 2011	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
21.181	2.6.1.4.14	20	Lemari kayu	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.182	2.6.1.5.6	1	Papan Nama Instansi	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.183	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.184	2.6.1.5.47	1	Infocus	12 2013	11,200,000.00	0	0	11.200.000,00	0,00	0,00	11.200.000,00	0.00
21.185	2.6.1.5.47	2	Infocus	10 2015	7,900,000.00	0	9	5.135.000,00	790.000,00	790.000,00	6.715.000,00	1,185,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.186	2.6.2.1.1	1	Lemari Kayu	12 2013	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
21.187	2.6.2.1.6	9	Kursi Kayu/Rotan/Bambu	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.188	2.6.2.1.6	10	Kursi Kayu/Rotan/Bambu	12 2012	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.189	2.6.2.1.28	1	Kursi Tamu	12 2006	1,664,900.00	0	0	1.664.900,00	0,00	0,00	1.664.900,00	0.00
21.190	2.6.2.1.28	2	Kursi Tamu	12 2006	1,664,900.00	0	0	1.664.900,00	0,00	0,00	1.664.900,00	0.00
21.191	2.6.2.1.28	3	Kursi Tamu	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.192	2.6.2.1.30	2	Kursi Putar	4 2007	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
21.193	2.6.2.1.30	7	Kursi Putar	12 2013	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
21.194	2.6.2.1.30	8	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.195	2.6.2.1.30	9	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.196	2.6.2.1.30	10	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.197	2.6.2.1.30	11	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.198	2.6.2.1.30	12	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.199	2.6.2.1.30	13	Kursi Putar	1 2016	1,300,000.00	1	0	780.000,00	130.000,00	130.000,00	1.040.000,00	260,000.00
21.200	2.6.2.1.48	4	Meja Biro	12 2013	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.201	2.6.2.1.48	5	Meja Biro	12 2013	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.202	2.6.2.1.48	6	Meja Biro	12 2013	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.203	2.6.2.1.79	1	KURSI TAMU SET	4 2016	3,350,000.00	1	3	1.842.500,00	335.000,00	335.000,00	2.512.500,00	837,500.00
21.204	2.6.2.1.81	1	Almari Arsip	12 2008	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.205	2.6.2.1.81	2	Almari Arsip	12 2008	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.206	2.6.2.1.81	3	Almari Arsip	10 2014	2,500,000.00	0	0	2.125.000,00	250.000,00	125.000,00	2.500.000,00	0.00
21.207	2.6.2.1.81	4	Almari Arsip	10 2014	2,500,000.00	0	0	2.125.000,00	250.000,00	125.000,00	2.500.000,00	0.00
21.208	2.6.2.1.81	5	Almari Arsip	10 2014	2,500,000.00	0	0	2.125.000,00	250.000,00	125.000,00	2.500.000,00	0.00
21.209	2.6.2.1.81	6	Almari Arsip	10 2015	2,750,000.00	0	9	1.787.500,00	275.000,00	275.000,00	2.337.500,00	412,500.00
21.210	2.6.2.1.89	1	Rak Buku	12 2013	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.211	2.6.2.1.89	2	Rak Buku	10 2014	2,100,000.00	0	0	1.785.000,00	210.000,00	105.000,00	2.100.000,00	0.00
21.212	2.6.2.1.95	32	Meja Kerja 1/2 Biro	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
21.213	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
21.214	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.215	2.6.2.4.1	1	Lemari Es	1 2016	6,000,000.00	1	0	3.600.000,00	600.000,00	600.000,00	4.800.000,00	1,200,000.00
21.216	2.6.2.4.3	1	AC Unit	12 2013	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
21.217	2.6.2.6.3	2	Televisi	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.218	2.6.2.6.3	3	Televisi	1 2016	8,000,000.00	1	0	4.800.000,00	800.000,00	800.000,00	6.400.000,00	1,600,000.00
21.219	2.6.2.6.21	1	Camera Video	1 2016	8,800,000.00	1	0	5.280.000,00	880.000,00	880.000,00	7.040.000,00	1,760,000.00
21.220	2.6.2.6.49	1	Handy Cam	12 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
21.221	2.6.2.6.49	2	Handy Cam	10 2015	5,000,000.00	0	9	3.250.000,00	500.000,00	500.000,00	4.250.000,00	750,000.00
21.222	2.6.2.6.51	1	HORDENG	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.223	2.6.2.6.51	2	HORDENG	10 2015	4,400,000.00	0	9	2.860.000,00	440.000,00	440.000,00	3.740.000,00	660,000.00
21.224	2.6.2.6.52	1	TERALI	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.225	2.6.2.6.52	2	TERALI	12 2013	5,700,000.00	0	0	5.700.000,00	0,00	0,00	5.700.000,00	0.00
21.226	2.6.2.6.55	1	Kamera Digital	5 2011	2,470,000.00	0	0	2.470.000,00	0,00	0,00	2.470.000,00	0.00
21.227	2.6.2.6.55	2	Kamera Digital	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.228	2.6.2.6.55	3	Kamera Digital	12 2012	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.229	2.6.2.6.55	4	Kamera Digital	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.230	2.6.2.6.55	5	Kamera Digital	2 2017	13,000,000.00	2	1	4.983.333,00	1.300.000,00	1.300.000,00	7.583.333,00	5,416,667.00
21.231	2.6.2.6.55	6	Kamera Digital	3 2018	9,500,000.00	3	2	1.583.333,00	950.000,00	950.000,00	3.483.333,00	6,016,667.00
21.232	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.233	2.6.3.2.1	2	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.234	2.6.3.2.1	3	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.235	2.6.3.2.1	4	P.C Unit	12 2014	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
21.236	2.6.3.2.2	1	Lap Top	12 2006	1,425,000.00	0	0	1.425.000,00	0,00	0,00	1.425.000,00	0.00
21.237	2.6.3.2.2	2	Lap Top	4 2007	24,890,000.00	0	0	24.890.000,00	0,00	0,00	24.890.000,00	0.00
21.238	2.6.3.2.2	3	Lap Top	6 2011	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.239	2.6.3.2.2	4	Lap Top	12 2012	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
21.240	2.6.3.2.2	5	Lap Top	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.241	2.6.3.2.2	6	Lap Top	12 2013	12,000,000.00	0	0	12.000.000,00	0,00	0,00	12.000.000,00	0.00
21.242	2.6.3.2.2	7	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
21.243	2.6.3.2.2	8	Lap Top	12 2013	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.244	2.6.3.2.2	9	Lap Top	10 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.245	2.6.3.2.2	10	Lap Top	4 2015	9,000,000.00	0	0	8.437.500,00	562.500,00	0,00	9.000.000,00	0.00
21.246	2.6.3.2.2	11	Lap Top	10 2015	9,744,000.00	0	0	7.917.000,00	1.218.000,00	609.000,00	9.744.000,00	0.00
21.247	2.6.3.2.2	12	Lap Top	4 2016	7,973,500.00	0	3	5.481.781,00	996.688,00	996.687,00	7.475.156,00	498,344.00
21.248	2.6.3.2.2	13	Lap Top	4 2016	7,973,500.00	0	3	5.481.781,00	996.688,00	996.687,00	7.475.156,00	498,344.00
21.249	2.6.3.2.2	14	Lap Top	2 2017	8,445,000.00	1	1	4.046.563,00	1.055.625,00	1.055.625,00	6.157.813,00	2,287,187.00
21.250	2.6.3.2.2	15	Lap Top	2 2017	8,445,000.00	1	1	4.046.563,00	1.055.625,00	1.055.625,00	6.157.813,00	2,287,187.00
21.251	2.6.3.2.2	16	Lap Top	5 2017	8,000,000.00	1	4	3.333.333,00	1.000.000,00	1.000.000,00	5.333.333,00	2,666,667.00
21.252	2.6.3.2.2	17	Lap Top	2 2018	8,789,000.00	2	1	2.014.146,00	1.098.625,00	1.098.625,00	4.211.396,00	4,577,604.00
21.253	2.6.3.2.3	1	Note Book	4 2011	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
21.254	2.6.3.2.3	2	Note Book	12 2012	9,200,000.00	0	0	9.200.000,00	0,00	0,00	9.200.000,00	0.00
21.255	2.6.3.2.3	3	Note Book	12 2012	8,500,000.00	0	0	8.500.000,00	0,00	0,00	8.500.000,00	0.00
21.256	2.6.3.2.3	4	Note Book	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.257	2.6.3.2.3	5	Note Book	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.258	2.6.3.2.3	6	Note Book	12 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.259	2.6.3.2.3	7	Note Book	10 2015	4,480,000.00	0	0	3.640.000,00	560.000,00	280.000,00	4.480.000,00	0.00
21.260	2.6.3.3.6	1	CPU	2 2018	9,300,000.00	2	1	2.131.250,00	1.162.500,00	1.162.500,00	4.456.250,00	4,843,750.00
21.261	2.6.3.3.14	1	Peralatan Komputer Mainframe Lain-lain	4 2011	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.262	2.6.3.4.8	3	Printer	4 2007	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
21.263	2.6.3.4.8	4	Printer	12 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.264	2.6.3.4.8	5	Printer	12 2011	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
21.265	2.6.3.4.8	6	Printer	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
21.266	2.6.3.4.8	7	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.267	2.6.3.4.8	8	Printer	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.268	2.6.3.4.8	9	Printer	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
21.269	2.6.3.4.8	10	Printer	10 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.270	2.6.3.4.8	11	Printer	1 2016	1,250,000.00	0	0	937.500,00	156.250,00	156.250,00	1.250.000,00	0.00
21.271	2.6.3.4.8	12	Printer	1 2016	1,250,000.00	0	0	937.500,00	156.250,00	156.250,00	1.250.000,00	0.00
21.272	2.6.3.4.8	14	Printer	4 2017	2,440,000.00	1	3	1.067.500,00	305.000,00	305.000,00	1.677.500,00	762,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.273	2.6.3.5.3	1	Printer	4 2019	2,117,500.00	3	3	0,00	132.344,00	264.687,00	397.031,00	1,720,469.00
21.274	2.6.3.5.3	2	Printer	4 2019	2,117,500.00	3	3	0,00	132.344,00	264.687,00	397.031,00	1,720,469.00
21.275	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	12 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
21.276	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
21.277	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
21.278	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	4 2015	1,500,000.00	0	3	1.125.000,00	150.000,00	150.000,00	1.425.000,00	75,000.00
21.279	2.7.1.1.40	1	Microphone/Wireless Mic	12 2012	10,000,000.00	0	0	10.000.000,00	0,00	0,00	10.000.000,00	0.00
21.280	2.7.1.1.82	1	Peralatan studio Visual Lain-lain	12 2012	5,400,000.00	0	0	5.400.000,00	0,00	0,00	5.400.000,00	0.00
21.281	2.7.1.2.69	1	Printer	10 2015	1,200,000.00	0	0	975.000,00	150.000,00	75.000,00	1.200.000,00	0.00
21.282	2.7.1.2.69	2	Printer	10 2015	1,200,000.00	0	0	975.000,00	150.000,00	75.000,00	1.200.000,00	0.00
21.283	2.7.1.2.69	3	Printer	10 2015	1,350,000.00	0	0	1.096.875,00	168.750,00	84.375,00	1.350.000,00	0.00
21.284	2.7.1.2.69	4	Printer	10 2015	1,350,000.00	0	0	1.096.875,00	168.750,00	84.375,00	1.350.000,00	0.00
21.285	2.7.2.1.20	1	Mesin Fax	12 2012	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.286	2.7.2.1.20	2	Mesin Fax	10 2015	4,200,000.00	0	9	2.730.000,00	420.000,00	420.000,00	3.570.000,00	630,000.00
21.287	2.7.3.10.4	1	Peralatan Antena SHF/Parabola Lain-lain	1 2016	1,500,000.00	4	0	562.500,00	93.750,00	93.750,00	750.000,00	750,000.00
21.288	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	165,000,000.00	0	0	165.000.000,00	0,00	0,00	165.000.000,00	0.00
21.289	2.3.1.3.2	1	Pick Up	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.290	2.3.1.3.2	2	Pick Up	12 2014	380,200,000.00	4	11	155.248.333,00	19.010.000,00	19.010.000,00	193.268.333,00	186,931,667.00
21.291	2.3.1.3.2	3	Pick Up	6 2015	400,850,000.00	5	5	143.637.917,00	20.042.500,00	20.042.500,00	183.722.917,00	217,127,083.00
21.292	2.3.1.4.4	1	Mobil Pemadam Kebakaran	11 2007	154,000,000.00	0	0	154.000.000,00	0,00	0,00	154.000.000,00	0.00
21.293	2.3.1.4.4	2	Mobil Pemadam Kebakaran	2 2007	598,522,600.00	0	0	598.522.600,00	0,00	0,00	598.522.600,00	0.00
21.294	2.3.1.4.4	3	Mobil Pemadam Kebakaran	12 2014	1,485,924,000.00	0	0	1.213.504.600,00	148.592.400,00	123.827.000,00	1.485.924.000,00	0.00
21.295	2.3.1.4.4	4	Mobil Pemadam Kebakaran	12 2015	1,314,090,400.00	0	11	810.355.747,00	131.409.040,00	131.409.040,00	1.073.173.827,00	240,916,573.00
21.296	2.3.1.4.4	5	Mobil Pemadam Kebakaran	10 2016	1,417,930,600.00	1	9	638.068.770,00	141.793.060,00	141.793.060,00	921.654.890,00	496,275,710.00
21.297	2.3.1.4.4	6	Mobil Pemadam Kebakaran	10 2016	1,417,930,600.00	1	9	638.068.770,00	141.793.060,00	141.793.060,00	921.654.890,00	496,275,710.00
21.298	2.3.1.4.4	7	Mobil Pemadam Kebakaran	10 2016	1,417,930,600.00	1	9	638.068.770,00	141.793.060,00	141.793.060,00	921.654.890,00	496,275,710.00
21.299	2.3.1.4.6	1	Mobil Tangki	7 2007	717,834,745.00	0	0	717.834.745,00	0,00	0,00	717.834.745,00	0.00
21.300	2.3.1.4.6	2	Mobil Tangki	12 2015	335,350,000.00	0	11	206.799.167,00	33.535.000,00	33.535.000,00	273.869.167,00	61,480,833.00
21.301	2.3.1.5.1	1	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.302	2.3.1.5.1	2	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.303	2.3.1.5.1	3	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.304	2.3.1.5.1	4	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.305	2.3.1.5.1	5	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.306	2.3.1.5.1	6	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.307	2.3.1.5.1	7	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.308	2.3.1.5.1	8	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.309	2.3.1.5.1	9	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.310	2.3.1.5.1	10	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.311	2.3.1.5.1	11	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.312	2.3.1.5.1	12	Sepeda Motor	2 2016	38,995,000.00	1	1	22.747.083,00	3.899.500,00	3.899.500,00	30.546.083,00	8,448,917.00
21.313	2.3.1.5.1	13	Sepeda Motor	2 2016	16,417,200.00	1	1	9.576.700,00	1.641.720,00	1.641.720,00	12.860.140,00	3,557,060.00
21.314	2.3.1.5.1	14	Sepeda Motor	7 2017	42,820,000.00	2	6	12.846.000,00	4.282.000,00	4.282.000,00	21.410.000,00	21,410,000.00
21.315	2.4.1.3.8	1	SISTEM KELISTRIKAN	11 2007	19,360,000.00	0	0	19.360.000,00	0,00	0,00	19.360.000,00	0.00
21.316	2.4.1.3.9	1	LAMPU LIGHTBAR	11 2007	7,645,000.00	0	0	7.645.000,00	0,00	0,00	7.645.000,00	0.00
21.317	2.4.1.3.11	1	PUBLIC ADRESS	11 2007	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
21.318	2.4.3.8.24	1	Air Conditioning Unit	12 2006	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.319	2.4.3.8.24	2	Air Conditioning Unit	11 2015	3,263,400.00	0	10	2.066.820,00	326.340,00	326.340,00	2.719.500,00	543,900.00
21.320	2.4.3.8.63	1	Prople Proyektor Toyo Serie	6 2017	6,527,000.00	2	5	2.066.883,00	652.700,00	652.700,00	3.372.283,00	3,154,717.00
21.321	2.5.2.1.9	1	Mesin Rumput	6 2016	3,000,000.00	0	5	1.937.500,00	375.000,00	375.000,00	2.687.500,00	312,500.00
21.322	2.5.2.5.6	1	PERAHU KARET	11 2007	31,825,000.00	0	0	31.825.000,00	0,00	0,00	31.825.000,00	0.00
21.323	2.5.2.5.7	1	MESIN TEMPEL	11 2007	17,500,000.00	0	0	17.500.000,00	0,00	0,00	17.500.000,00	0.00
21.324	2.5.2.5.9	1	TOOL KIT	11 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.325	2.5.2.5.10	1	RIVER KIT	11 2007	1,025,000.00	0	0	1.025.000,00	0,00	0,00	1.025.000,00	0.00
21.326	2.6.1.4.10	1	Peti Uang	12 2006	3,600,000.00	0	0	3.600.000,00	0,00	0,00	3.600.000,00	0.00
21.327	2.6.1.4.14	7	Lemari kayu	8 2017	4,235,000.00	2	7	1.199.917,00	423.500,00	423.500,00	2.046.917,00	2,188,083.00
21.328	2.6.1.5.6	1	Papan Nama Instansi	11 2018	4,000,000.00	3	10	133.333,00	400.000,00	400.000,00	933.333,00	3,066,667.00
21.329	2.6.1.5.7	1	Papan Pengumunan	11 2018	3,551,300.00	3	10	118.377,00	355.130,00	355.130,00	828.637,00	2,722,663.00
21.330	2.6.1.5.10	6	White Board	3 2016	3,000,000.00	1	2	1.700.000,00	300.000,00	300.000,00	2.300.000,00	700,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.331	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.332	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	11 2007	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.333	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	9 2007	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
21.334	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	9 2008	4,870,900.00	0	0	4.870.900,00	0,00	0,00	4.870.900,00	0.00
21.335	2.6.2.1.10	1	Meja Rapat	6 2017	3,171,000.00	2	5	1.004.150,00	317.100,00	317.100,00	1.638.350,00	1,532,650.00
21.336	2.6.2.1.10	2	Meja Rapat	6 2017	3,171,000.00	2	5	1.004.150,00	317.100,00	317.100,00	1.638.350,00	1,532,650.00
21.337	2.6.2.1.28	1	Kursi Tamu	12 2006	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
21.338	2.6.2.1.28	2	Kursi Tamu	12 2006	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
21.339	2.6.2.1.28	3	Kursi Tamu	11 2015	3,903,300.00	0	10	2.472.090,00	390.330,00	390.330,00	3.252.750,00	650,550.00
21.340	2.6.2.1.30	13	Kursi Putar	4 2016	1,750,000.00	1	3	962.500,00	175.000,00	175.000,00	1.312.500,00	437,500.00
21.341	2.6.2.1.30	14	Kursi Putar	4 2016	1,750,000.00	1	3	962.500,00	175.000,00	175.000,00	1.312.500,00	437,500.00
21.342	2.6.2.1.30	15	Kursi Putar	4 2016	1,750,000.00	1	3	962.500,00	175.000,00	175.000,00	1.312.500,00	437,500.00
21.343	2.6.2.1.30	16	Kursi Putar	6 2017	1,633,500.00	2	5	517.275,00	163.350,00	163.350,00	843.975,00	789,525.00
21.344	2.6.2.1.30	17	Kursi Putar	6 2017	1,633,500.00	2	5	517.275,00	163.350,00	163.350,00	843.975,00	789,525.00
21.345	2.6.2.1.30	18	Kursi Putar	6 2017	1,633,500.00	2	5	517.275,00	163.350,00	163.350,00	843.975,00	789,525.00
21.346	2.6.2.1.30	19	Kursi Putar	6 2017	1,633,500.00	2	5	517.275,00	163.350,00	163.350,00	843.975,00	789,525.00
21.347	2.6.2.1.30	20	Kursi Putar	6 2017	1,633,500.00	2	5	517.275,00	163.350,00	163.350,00	843.975,00	789,525.00
21.348	2.6.2.1.30	21	Kursi Putar	9 2018	1,573,000.00	3	8	104.867,00	157.300,00	157.300,00	419.467,00	1,153,533.00
21.349	2.6.2.1.30	22	Kursi Putar	9 2018	1,573,000.00	3	8	104.867,00	157.300,00	157.300,00	419.467,00	1,153,533.00
21.350	2.6.2.1.30	23	Kursi Putar	9 2018	1,573,000.00	3	8	104.867,00	157.300,00	157.300,00	419.467,00	1,153,533.00
21.351	2.6.2.1.30	24	Kursi Putar	9 2018	1,573,000.00	3	8	104.867,00	157.300,00	157.300,00	419.467,00	1,153,533.00
21.352	2.6.2.1.44	1	Meja Piket	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
21.353	2.6.2.1.48	4	Meja Biro	4 2016	4,500,000.00	1	3	2.475.000,00	450.000,00	450.000,00	3.375.000,00	1,125,000.00
21.354	2.6.2.1.48	5	Meja Biro	4 2016	4,500,000.00	1	3	2.475.000,00	450.000,00	450.000,00	3.375.000,00	1,125,000.00
21.355	2.6.2.1.48	6	Meja Biro	9 2018	1,009,900.00	3	8	67.327,00	100.990,00	100.990,00	269.307,00	740,593.00
21.356	2.6.2.1.48	7	Meja Biro	9 2018	1,201,800.00	3	8	80.120,00	120.180,00	120.180,00	320.480,00	881,320.00
21.357	2.6.2.1.81	1	Almari Arsip	2 2016	3,950,000.00	1	1	2.304.167,00	395.000,00	395.000,00	3.094.167,00	855,833.00
21.358	2.6.2.1.81	2	Almari Arsip	3 2016	2,600,000.00	1	2	1.473.333,00	260.000,00	260.000,00	1.993.333,00	606,667.00
21.359	2.6.2.1.81	3	Almari Arsip	3 2016	2,600,000.00	1	2	1.473.333,00	260.000,00	260.000,00	1.993.333,00	606,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.360	2.6.2.1.81	4	Almari Arsip	3 2016	2,600,000.00	1	2	1.473.333,00	260.000,00	260.000,00	1.993.333,00	606,667.00
21.361	2.6.2.1.81	5	Almari Arsip	9 2018	2,103,200.00	3	8	140.213,00	210.320,00	210.320,00	560.853,00	1,542,347.00
21.362	2.6.2.1.81	6	Almari Arsip	7 2018	4,017,200.00	3	6	401.720,00	401.720,00	401.720,00	1.205.160,00	2,812,040.00
21.363	2.6.2.1.81	7	Almari Arsip	9 2018	2,103,200.00	3	8	140.213,00	210.320,00	210.320,00	560.853,00	1,542,347.00
21.364	2.6.2.1.87	1	Rak Buku Besar	12 2006	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
21.365	2.6.2.1.89	1	Rak Buku	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
21.366	2.6.2.1.89	2	Rak Buku	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
21.367	2.6.2.1.89	3	Rak Buku	3 2016	1,100,000.00	1	2	623.333,00	110.000,00	110.000,00	843.333,00	256,667.00
21.368	2.6.2.1.95	36	Meja Kerja 1/2 Biro	4 2016	2,000,000.00	1	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	500,000.00
21.369	2.6.2.1.95	37	Meja Kerja 1/2 Biro	4 2016	2,000,000.00	1	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	500,000.00
21.370	2.6.2.1.95	38	Meja Kerja 1/2 Biro	4 2016	2,000,000.00	1	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	500,000.00
21.371	2.6.2.1.97	1	Spring Bed	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
21.372	2.6.2.1.97	2	Spring Bed	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
21.373	2.6.2.1.97	3	Spring Bed	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
21.374	2.6.2.1.98	1	Filling Cabinet	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
21.375	2.6.2.1.98	2	Filling Cabinet	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
21.376	2.6.2.1.98	3	Filling Cabinet	8 2012	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.377	2.6.2.1.98	4	Filling Cabinet	12 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.378	2.6.2.1.98	5	Filling Cabinet	11 2015	2,511,600.00	0	10	1.590.680,00	251.160,00	251.160,00	2.093.000,00	418,600.00
21.379	2.6.2.1.98	6	Filling Cabinet	11 2015	2,511,600.00	0	10	1.590.680,00	251.160,00	251.160,00	2.093.000,00	418,600.00
21.380	2.6.2.1.98	7	Filling Cabinet	11 2015	2,511,600.00	0	10	1.590.680,00	251.160,00	251.160,00	2.093.000,00	418,600.00
21.381	2.6.2.1.98	8	Filling Cabinet	11 2015	2,511,600.00	0	10	1.590.680,00	251.160,00	251.160,00	2.093.000,00	418,600.00
21.382	2.6.2.4.1	2	Lemari Es	8 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.383	2.6.2.4.3	1	AC Unit	10 2010	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
21.384	2.6.2.4.3	2	AC Unit	3 2016	5,000,000.00	1	2	2.833.333,00	500.000,00	500.000,00	3.833.333,00	1,166,667.00
21.385	2.6.2.4.3	3	AC Unit	3 2016	5,000,000.00	1	2	2.833.333,00	500.000,00	500.000,00	3.833.333,00	1,166,667.00
21.386	2.6.2.4.3	4	AC Unit	8 2017	6,527,000.00	2	7	1.849.317,00	652.700,00	652.700,00	3.154.717,00	3,372,283.00
21.387	2.6.2.4.3	5	AC Unit	8 2017	6,527,000.00	2	7	1.849.317,00	652.700,00	652.700,00	3.154.717,00	3,372,283.00
21.388	2.6.2.4.3	6	AC Unit	8 2018	7,500,000.00	3	7	625.000,00	750.000,00	750.000,00	2.125.000,00	5,375,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.389	2.6.2.4.3	7	AC Unit	8 2018	7,500,000.00	3	7	625.000,00	750.000,00	750.000,00	2.125.000,00	5,375,000.00
21.390	2.6.2.6.3	1	Televisi	12 2006	2,380,000.00	0	0	2.380.000,00	0,00	0,00	2.380.000,00	0.00
21.391	2.6.2.6.3	3	Televisi	8 2011	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
21.392	2.6.2.6.3	4	Televisi	8 2012	2,365,000.00	0	0	2.365.000,00	0,00	0,00	2.365.000,00	0.00
21.393	2.6.2.6.3	5	Televisi	1 2016	2,000,000.00	1	0	1.200.000,00	200.000,00	200.000,00	1.600.000,00	400,000.00
21.394	2.6.2.6.3	6	Televisi	3 2016	4,500,000.00	1	2	2.550.000,00	450.000,00	450.000,00	3.450.000,00	1,050,000.00
21.395	2.6.2.6.3	7	Televisi	3 2016	4,500,000.00	1	2	2.550.000,00	450.000,00	450.000,00	3.450.000,00	1,050,000.00
21.396	2.6.2.6.3	8	Televisi	3 2016	4,500,000.00	1	2	2.550.000,00	450.000,00	450.000,00	3.450.000,00	1,050,000.00
21.397	2.6.2.6.8	1	Sound System	11 2015	3,999,200.00	0	10	2.532.827,00	399.920,00	399.920,00	3.332.667,00	666,533.00
21.398	2.6.2.6.22	1	Camera Film	4 2016	4,200,000.00	1	3	2.310.000,00	420.000,00	420.000,00	3.150.000,00	1,050,000.00
21.399	2.6.2.6.32	1	Tiang Bendera	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
21.400	2.6.2.6.49	1	Handy Cam	8 2017	3,050,000.00	2	7	864.167,00	305.000,00	305.000,00	1.474.167,00	1,575,833.00
21.401	2.6.2.6.51	1	HORDENG	12 2015	3,200,000.00	0	11	1.973.333,00	320.000,00	320.000,00	2.613.333,00	586,667.00
21.402	2.6.2.6.51	2	HORDENG	1 2016	7,000,000.00	1	0	4.200.000,00	700.000,00	700.000,00	5.600.000,00	1,400,000.00
21.403	2.6.2.6.51	3	HORDENG	6 2017	9,162,000.00	2	5	2.901.300,00	916.200,00	916.200,00	4.733.700,00	4,428,300.00
21.404	2.6.2.6.55	1	Kamera Digital	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
21.405	2.6.2.7.2	1	Pompa Kebakaran	11 2007	206,605,000.00	0	0	206.605.000,00	0,00	0,00	206.605.000,00	0.00
21.406	2.6.2.7.6	1	Panel Pengontrol Kebakaran	11 2007	14,410,000.00	0	0	14.410.000,00	0,00	0,00	14.410.000,00	0.00
21.407	2.6.2.7.18	1	TANGKI AIR	11 2007	37,070,000.00	0	0	37.070.000,00	0,00	0,00	37.070.000,00	0.00
21.408	2.6.2.7.19	1	PTO OMSI PFT 300	11 2007	75,790,000.00	0	0	75.790.000,00	0,00	0,00	75.790.000,00	0.00
21.409	2.6.2.7.21	1	PEMIPAAN	11 2007	33,165,000.00	0	0	33.165.000,00	0,00	0,00	33.165.000,00	0.00
21.410	2.6.2.7.22	1	BODI COVER	11 2007	54,780,000.00	0	0	54.780.000,00	0,00	0,00	54.780.000,00	0.00
21.411	2.6.2.7.23	1	HEAT EXCHANGER	11 2007	10,890,000.00	0	0	10.890.000,00	0,00	0,00	10.890.000,00	0.00
21.412	2.6.2.7.24	1	Portable fire extinguisher	11 2007	1,815,000.00	0	0	1.815.000,00	0,00	0,00	1.815.000,00	0.00
21.413	2.6.2.7.25	1	Selang hisap	11 2007	5,335,000.00	0	0	5.335.000,00	0,00	0,00	5.335.000,00	0.00
21.414	2.6.2.7.25	2	Selang hisap	11 2007	5,335,000.00	0	0	5.335.000,00	0,00	0,00	5.335.000,00	0.00
21.415	2.6.2.7.26	1	Selang Semprot	11 2007	3,190,000.00	0	0	3.190.000,00	0,00	0,00	3.190.000,00	0.00
21.416	2.6.2.7.26	2	Selang Semprot	11 2007	3,190,000.00	0	0	3.190.000,00	0,00	0,00	3.190.000,00	0.00
21.417	2.6.2.7.26	3	Selang Semprot	11 2007	3,190,000.00	0	0	3.190.000,00	0,00	0,00	3.190.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.418	2.6.2.7.26	4	Selang Semprot	11 2007	3,190,000.00	0	0	3.190.000,00	0,00	0,00	3.190.000,00	0.00
21.419	2.6.2.7.26	5	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.420	2.6.2.7.26	6	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.421	2.6.2.7.26	7	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.422	2.6.2.7.26	8	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.423	2.6.2.7.26	9	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.424	2.6.2.7.26	10	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.425	2.6.2.7.26	11	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.426	2.6.2.7.26	12	Selang Semprot	9 2016	8,326,000.00	1	8	3.885.467,00	832.600,00	832.600,00	5.550.667,00	2,775,333.00
21.427	2.6.2.7.27	1	Strainer	11 2007	1,045,000.00	0	0	1.045.000,00	0,00	0,00	1.045.000,00	0.00
21.428	2.6.2.7.29	1	Tangga Aluminum	11 2007	3,135,000.00	0	0	3.135.000,00	0,00	0,00	3.135.000,00	0.00
21.429	2.6.3.1.4	1	Internet	8 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.430	2.6.3.2.1	1	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.431	2.6.3.2.1	2	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.432	2.6.3.2.1	3	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.433	2.6.3.2.1	4	P.C Unit	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.434	2.6.3.2.1	5	P.C Unit	12 2011	8,600,000.00	0	0	8.600.000,00	0,00	0,00	8.600.000,00	0.00
21.435	2.6.3.2.1	6	P.C Unit	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.436	2.6.3.2.1	7	P.C Unit	2 2017	8,797,500.00	1	1	4.215.469,00	1.099.687,00	1.099.688,00	6.414.844,00	2,382,656.00
21.437	2.6.3.2.1	8	P.C Unit	6 2017	7,869,000.00	1	5	3.114.813,00	983.625,00	983.625,00	5.082.063,00	2,786,937.00
21.438	2.6.3.2.1	9	P.C Unit	6 2017	7,869,000.00	1	5	3.114.813,00	983.625,00	983.625,00	5.082.063,00	2,786,937.00
21.439	2.6.3.2.2	1	Lap Top	12 2006	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
21.440	2.6.3.2.2	2	Lap Top	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.441	2.6.3.2.2	3	Lap Top	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.442	2.6.3.2.2	4	Lap Top	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.443	2.6.3.2.2	5	Lap Top	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.444	2.6.3.2.2	6	Lap Top	2 2015	7,000,000.00	0	0	6.854.167,00	145.833,00	0,00	7.000.000,00	0.00
21.445	2.6.3.2.2	7	Lap Top	11 2015	6,500,000.00	0	0	5.145.833,00	812.500,00	541.667,00	6.500.000,00	0.00
21.446	2.6.3.2.2	8	Lap Top	12 2015	7,000,000.00	0	0	5.395.833,00	875.000,00	729.167,00	7.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.447	2.6.3.2.2	9	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
21.448	2.6.3.2.2	10	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
21.449	2.6.3.2.2	11	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
21.450	2.6.3.2.2	12	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
21.451	2.6.3.2.2	13	Lap Top	4 2017	10,248,000.00	1	3	4.483.500,00	1.281.000,00	1.281.000,00	7.045.500,00	3,202,500.00
21.452	2.6.3.2.2	14	Lap Top	2 2017	8,567,500.00	1	1	4.105.260,00	1.070.938,00	1.070.937,00	6.247.135,00	2,320,365.00
21.453	2.6.3.2.2	15	Lap Top	3 2017	13,886,300.00	1	2	6.364.554,00	1.735.788,00	1.735.787,00	9.836.129,00	4,050,171.00
21.454	2.6.3.2.2	16	Lap Top	8 2017	1,495,000.00	1	7	529.479,00	186.875,00	186.875,00	903.229,00	591,771.00
21.455	2.6.3.2.2	17	Lap Top	4 2017	7,869,000.00	1	3	3.442.688,00	983.625,00	983.625,00	5.409.938,00	2,459,062.00
21.456	2.6.3.2.2	18	Lap Top	8 2018	5,700,000.00	2	7	593.750,00	712.500,00	712.500,00	2.018.750,00	3,681,250.00
21.457	2.6.3.2.2	19	Lap Top	8 2018	8,796,000.00	2	7	916.250,00	1.099.500,00	1.099.500,00	3.115.250,00	5,680,750.00
21.458	2.6.3.2.2	20	Lap Top	8 2018	8,796,000.00	2	7	916.250,00	1.099.500,00	1.099.500,00	3.115.250,00	5,680,750.00
21.459	2.6.3.2.2	21	Lap Top	9 2018	8,500,000.00	2	8	708.333,00	1.062.500,00	1.062.500,00	2.833.333,00	5,666,667.00
21.460	2.6.3.2.2	22	Lap Top	7 2018	8,838,500.00	2	6	1.104.812,00	1.104.813,00	1.104.812,00	3.314.437,00	5,524,063.00
21.461	2.6.3.2.2	23	Lap Top	7 2018	8,838,500.00	2	6	1.104.812,00	1.104.813,00	1.104.812,00	3.314.437,00	5,524,063.00
21.462	2.6.3.2.2	24	Lap Top	11 2018	8,052,000.00	2	10	335.500,00	1.006.500,00	1.006.500,00	2.348.500,00	5,703,500.00
21.463	2.6.3.2.3	1	Note Book	9 2012	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
21.464	2.6.3.2.3	2	Note Book	5 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.465	2.6.3.2.3	3	Note Book	5 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.466	2.6.3.3.14	1	Peralatan Komputer Mainframe Lain-lain	9 2008	4,404,000.00	0	0	4.404.000,00	0,00	0,00	4.404.000,00	0.00
21.467	2.6.3.4.8	5	Printer	10 2008	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.468	2.6.3.4.8	6	Printer	10 2008	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.469	2.6.3.4.8	7	Printer	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.470	2.6.3.4.8	8	Printer	12 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.471	2.6.3.4.8	9	Printer	5 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.472	2.6.3.4.8	10	Printer	5 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.473	2.6.3.4.8	11	Printer	12 2015	1,000,000.00	0	0	770.833,00	125.000,00	104.167,00	1.000.000,00	0.00
21.474	2.6.3.4.8	12	Printer	1 2016	1,100,000.00	0	0	825.000,00	137.500,00	137.500,00	1.100.000,00	0.00
21.475	2.6.3.4.8	13	Printer	1 2016	1,100,000.00	0	0	825.000,00	137.500,00	137.500,00	1.100.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.476	2.6.3.4.8	15	Printer	2 2016	1,500,000.00	0	1	1.093.750,00	187.500,00	187.500,00	1.468.750,00	31,250.00
21.477	2.6.3.4.8	16	Printer	3 2016	1,300,000.00	0	2	920.833,00	162.500,00	162.500,00	1.245.833,00	54,167.00
21.478	2.6.3.4.8	17	Printer	3 2016	1,300,000.00	0	2	920.833,00	162.500,00	162.500,00	1.245.833,00	54,167.00
21.479	2.6.3.4.8	18	Printer	2 2017	1,345,100.00	1	1	644.527,00	168.138,00	168.137,00	980.802,00	364,298.00
21.480	2.6.3.4.8	19	Printer	2 2017	3,538,000.00	1	1	1.695.292,00	442.250,00	442.250,00	2.579.792,00	958,208.00
21.481	2.6.3.4.8	21	Printer	2 2017	1,495,000.00	1	1	716.354,00	186.875,00	186.875,00	1.090.104,00	404,896.00
21.482	2.6.3.4.8	22	Printer	4 2017	1,345,000.00	1	3	588.437,00	168.125,00	168.125,00	924.687,00	420,313.00
21.483	2.6.3.4.8	23	Printer	6 2017	1,345,100.00	1	5	532.435,00	168.138,00	168.137,00	868.710,00	476,390.00
21.484	2.6.3.4.8	24	Printer	6 2017	1,345,100.00	1	5	532.435,00	168.138,00	168.137,00	868.710,00	476,390.00
21.485	2.6.3.4.8	25	Printer	7 2017	2,150,000.00	1	6	806.250,00	268.750,00	268.750,00	1.343.750,00	806,250.00
21.486	2.6.3.4.8	26	Printer	1 2018	1,891,000.00	2	0	472.750,00	236.375,00	236.375,00	945.500,00	945,500.00
21.487	2.6.3.4.8	30	Printer	7 2018	1,128,500.00	2	6	141.062,00	141.063,00	141.062,00	423.187,00	705,313.00
21.488	2.6.3.5.2	1	Monitor	11 2007	19,085,000.00	0	0	19.085.000,00	0,00	0,00	19.085.000,00	0.00
21.489	2.6.4.1.4	1	Meja Kerja Pejabat Eselon II	9 2007	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.490	2.6.4.1.4	2	Meja Kerja Pejabat Eselon II	11 2015	1,142,200.00	0	10	723.393,00	114.220,00	114.220,00	951.833,00	190,367.00
21.491	2.6.4.1.5	1	Meja Kerja Pejabat Eselon III	11 2015	1,142,200.00	0	10	723.393,00	114.220,00	114.220,00	951.833,00	190,367.00
21.492	2.6.4.1.5	2	Meja Kerja Pejabat Eselon III	11 2015	1,142,200.00	0	10	723.393,00	114.220,00	114.220,00	951.833,00	190,367.00
21.493	2.6.4.1.5	3	Meja Kerja Pejabat Eselon III	11 2015	1,142,200.00	0	10	723.393,00	114.220,00	114.220,00	951.833,00	190,367.00
21.494	2.6.4.3.5	1	Kursi Kerja Pejabat Eselon III	4 2016	3,000,000.00	1	3	1.650.000,00	300.000,00	300.000,00	2.250.000,00	750,000.00
21.495	2.6.4.3.5	2	Kursi Kerja Pejabat Eselon III	4 2016	3,000,000.00	1	3	1.650.000,00	300.000,00	300.000,00	2.250.000,00	750,000.00
21.496	2.6.4.3.5	3	Kursi Kerja Pejabat Eselon III	4 2016	3,000,000.00	1	3	1.650.000,00	300.000,00	300.000,00	2.250.000,00	750,000.00
21.497	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2011	1,330,000.00	0	0	1.330.000,00	0,00	0,00	1.330.000,00	0.00
21.498	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	11 2015	2,176,500.00	0	10	1.378.450,00	217.650,00	217.650,00	1.813.750,00	362,750.00
21.499	2.7.1.1.83	1	Screen/layar	6 2017	1,891,000.00	1	5	748.521,00	236.375,00	236.375,00	1.221.271,00	669,729.00
21.500	2.7.2.1.14	1	Handy Talky	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
21.501	2.7.2.1.14	2	Handy Talky	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
21.502	2.7.2.1.14	3	Handy Talky	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
21.503	2.7.2.1.14	4	Handy Talky	3 2019	1,200,000.00	4	2	0,00	80.000,00	120.000,00	200.000,00	1,000,000.00
21.504	2.7.2.1.14	5	Handy Talky	3 2019	1,200,000.00	4	2	0,00	80.000,00	120.000,00	200.000,00	1,000,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.505	2.7.2.1.14	6	Handy Talky	3 2019	1,750,000.00	4	2	0,00	116.667,00	175.000,00	291.667,00	1,458,333.00
21.506	2.7.2.1.14	7	Handy Talky	3 2019	1,750,000.00	4	2	0,00	116.667,00	175.000,00	291.667,00	1,458,333.00
21.507	2.7.2.1.14	8	Handy Talky	3 2019	1,750,000.00	4	2	0,00	116.667,00	175.000,00	291.667,00	1,458,333.00
21.508	2.7.2.1.14	9	Handy Talky	3 2019	1,750,000.00	4	2	0,00	116.667,00	175.000,00	291.667,00	1,458,333.00
21.509	2.7.2.1.17	1	Talk Back	9 2007	4,581,925.00	0	0	4.581.925,00	0,00	0,00	4.581.925,00	0.00
21.510	2.7.2.1.20	1	Mesin Fax	12 2006	1,040,000.00	0	0	1.040.000,00	0,00	0,00	1.040.000,00	0.00
21.511	2.8.1.1.124	1	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.512	2.8.1.1.124	2	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.513	2.8.1.1.124	3	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.514	2.8.1.1.124	4	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.515	2.8.1.1.124	5	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.516	2.8.1.1.124	6	Baju Partu	9 2016	16,516,000.00	1	8	7.707.467,00	1.651.600,00	1.651.600,00	11.010.667,00	5,505,333.00
21.517	2.9.1.15.28	1	Stabilizer	3 2016	6,000,000.00	1	2	3.400.000,00	600.000,00	600.000,00	4.600.000,00	1,400,000.00
21.518	2.9.2.1.2	1	Papan Panel	3 2016	4,000,000.00	4	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	2,083,333.00
21.519	2.2.3.10.1	1	GENERATOR	6 2011	4,173,500.00	0	0	4.173.500,00	0,00	0,00	4.173.500,00	0.00
21.520	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	9 2013	225,000,000.00	3	8	120.000.000,00	11.250.000,00	11.250.000,00	142.500.000,00	82,500,000.00
21.521	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	36,400,000.00	0	0	36.400.000,00	0,00	0,00	36.400.000,00	0.00
21.522	2.3.1.2.3	3	Mini Bus (Penumpang 14 orang ke bawah)	12 2015	78,612,000.00	5	11	24.238.700,00	3.930.600,00	3.930.600,00	32.099.900,00	46,512,100.00
21.523	2.4.3.7.10	1	Scanner	2 2015	4,500,000.00	0	1	3.525.000,00	450.000,00	450.000,00	4.425.000,00	75,000.00
21.524	2.4.3.7.10	2	Scanner	4 2018	4,815,000.00	3	3	722.250,00	481.500,00	481.500,00	1.685.250,00	3,129,750.00
21.525	2.5.2.1.9	1	Mesin Rumput	6 2010	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.526	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	6 2010	2,970,000.00	0	0	2.970.000,00	0,00	0,00	2.970.000,00	0.00
21.527	2.6.1.4.4	1	Filling Besi/Metal	6 2011	2,079,000.00	0	0	2.079.000,00	0,00	0,00	2.079.000,00	0.00
21.528	2.6.1.4.4	2	Filling Besi/Metal	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.529	2.6.1.4.4	3	Filling Besi/Metal	12 2007	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.530	2.6.1.4.4	4	Filling Besi/Metal	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.531	2.6.1.4.12	1	Lemari Kaca	5 2011	3,800,000.00	0	0	3.800.000,00	0,00	0,00	3.800.000,00	0.00
21.532	2.6.1.4.14	1	Lemari kayu	12 2012	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.533	2.6.1.4.14	2	Lemari kayu	12 2012	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
21.534	2.6.1.5.5	1	Alat Penghancur Kertas	2 2016	2,430,000.00	1	1	1.417.500,00	243.000,00	243.000,00	1.903.500,00	526,500.00
21.535	2.6.1.5.7	1	Papan Pengumunan	9 2013	3,251,000.00	0	0	3.251.000,00	0,00	0,00	3.251.000,00	0.00
21.536	2.6.1.5.17	1	Mesin Absensi	12 2017	2,492,200.00	2	11	539.977,00	249.220,00	249.220,00	1.038.417,00	1,453,783.00
21.537	2.6.1.5.45	1	Papan Data	10 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.538	2.6.1.5.47	1	Infocus	5 2014	9,450,000.00	0	0	8.820.000,00	630.000,00	0,00	9.450.000,00	0.00
21.539	2.6.1.5.47	2	Infocus	12 2018	2,450,000.00	3	11	40.833,00	245.000,00	245.000,00	530.833,00	1,919,167.00
21.540	2.6.1.6.1	1	Mesin sidik jari	11 2010	4,950,000.00	0	0	4.950.000,00	0,00	0,00	4.950.000,00	0.00
21.541	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	12 2007	10,500,000.00	0	0	10.500.000,00	0,00	0,00	10.500.000,00	0.00
21.542	2.6.2.1.30	10	Kursi Putar	7 2010	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
21.543	2.6.2.1.30	11	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.544	2.6.2.1.30	12	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.545	2.6.2.1.30	13	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.546	2.6.2.1.30	14	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.547	2.6.2.1.30	15	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.548	2.6.2.1.30	16	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.549	2.6.2.1.30	17	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.550	2.6.2.1.30	18	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.551	2.6.2.1.30	19	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.552	2.6.2.1.30	20	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.553	2.6.2.1.30	21	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.554	2.6.2.1.30	22	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.555	2.6.2.1.30	23	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.556	2.6.2.1.30	24	Kursi Putar	5 2011	1,436,700.00	0	0	1.436.700,00	0,00	0,00	1.436.700,00	0.00
21.557	2.6.2.1.30	25	Kursi Putar	5 2011	1,436,200.00	0	0	1.436.200,00	0,00	0,00	1.436.200,00	0.00
21.558	2.6.2.1.30	26	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.559	2.6.2.1.30	27	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.560	2.6.2.1.30	28	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.561	2.6.2.1.30	29	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.562	2.6.2.1.30	30	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.563	2.6.2.1.30	31	Kursi Putar	12 2012	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.564	2.6.2.1.47	1	Tenda	12 2007	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
21.565	2.6.2.1.49	1	Sofa	4 2018	7,800,000.00	3	3	1.170.000,00	780.000,00	780.000,00	2.730.000,00	5,070,000.00
21.566	2.6.2.1.63	1	MOUBILER LAINNYA	10 2010	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.567	2.6.2.1.63	2	MOUBILER LAINNYA	10 2010	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.568	2.6.2.1.63	3	MOUBILER LAINNYA	10 2010	1,400,000.00	0	0	1.400.000,00	0,00	0,00	1.400.000,00	0.00
21.569	2.6.2.1.79	1	KURSI TAMU SET	7 2010	2,750,000.00	0	0	2.750.000,00	0,00	0,00	2.750.000,00	0.00
21.570	2.6.2.1.79	2	KURSI TAMU SET	4 2019	5,450,000.00	4	3	0,00	272.500,00	545.000,00	817.500,00	4,632,500.00
21.571	2.6.2.1.81	1	Almari Arsip	8 2010	2,574,000.00	0	0	2.574.000,00	0,00	0,00	2.574.000,00	0.00
21.572	2.6.2.1.81	2	Almari Arsip	8 2010	2,574,000.00	0	0	2.574.000,00	0,00	0,00	2.574.000,00	0.00
21.573	2.6.2.1.81	3	Almari Arsip	8 2010	1,226,000.00	0	0	1.226.000,00	0,00	0,00	1.226.000,00	0.00
21.574	2.6.2.1.81	4	Almari Arsip	8 2010	1,226,000.00	0	0	1.226.000,00	0,00	0,00	1.226.000,00	0.00
21.575	2.6.2.1.81	5	Almari Arsip	4 2013	1,735,000.00	0	0	1.735.000,00	0,00	0,00	1.735.000,00	0.00
21.576	2.6.2.1.81	6	Almari Arsip	4 2013	1,735,000.00	0	0	1.735.000,00	0,00	0,00	1.735.000,00	0.00
21.577	2.6.2.1.81	7	Almari Arsip	4 2013	3,300,000.00	0	0	3.300.000,00	0,00	0,00	3.300.000,00	0.00
21.578	2.6.2.1.81	8	Almari Arsip	3 2018	4,200,000.00	3	2	700.000,00	420.000,00	420.000,00	1.540.000,00	2,660,000.00
21.579	2.6.2.1.82	2	Kursi Kerja	4 2018	1,380,000.00	3	3	207.000,00	138.000,00	138.000,00	483.000,00	897,000.00
21.580	2.6.2.1.82	3	Kursi Kerja	4 2018	1,380,000.00	3	3	207.000,00	138.000,00	138.000,00	483.000,00	897,000.00
21.581	2.6.2.1.82	4	Kursi Kerja	4 2018	1,380,000.00	3	3	207.000,00	138.000,00	138.000,00	483.000,00	897,000.00
21.582	2.6.2.3.3	1	Mesin Potong Rumput	2 2016	2,375,000.00	1	1	1.385.417,00	237.500,00	237.500,00	1.860.417,00	514,583.00
21.583	2.6.2.4.1	1	Lemari Es	3 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.584	2.6.2.4.3	1	AC Unit	4 2018	4,780,000.00	3	3	717.000,00	478.000,00	478.000,00	1.673.000,00	3,107,000.00
21.585	2.6.2.5.14	3	Alat Dapur Lain-lain	7 2011	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
21.586	2.6.2.5.40	1	Dispenser	12 2007	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
21.587	2.6.2.6.3	1	Televisi	10 2010	4,980,000.00	0	0	4.980.000,00	0,00	0,00	4.980.000,00	0.00
21.588	2.6.2.6.3	2	Televisi	1 2014	3,359,300.00	0	0	3.359.300,00	0,00	0,00	3.359.300,00	0.00
21.589	2.6.2.6.3	3	Televisi	5 2014	4,700,000.00	0	0	4.386.667,00	313.333,00	0,00	4.700.000,00	0.00
21.590	2.6.2.6.8	1	Sound System	12 2012	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.591	2.6.2.6.12	1	Wireless	6 2011	7,600,000.00	0	0	7.600.000,00	0,00	0,00	7.600.000,00	0.00
21.592	2.6.2.6.51	1	HORDENG	9 2013	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
21.593	2.6.2.6.55	1	Kamera Digital	12 2012	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.594	2.6.2.6.55	2	Kamera Digital	8 2013	1,925,000.00	0	0	1.925.000,00	0,00	0,00	1.925.000,00	0.00
21.595	2.6.2.6.55	3	Kamera Digital	8 2014	8,950,000.00	0	0	7.905.833,00	895.000,00	149.167,00	8.950.000,00	0.00
21.596	2.6.2.6.55	4	Kamera Digital	1 2016	5,400,000.00	1	0	3.240.000,00	540.000,00	540.000,00	4.320.000,00	1,080,000.00
21.597	2.6.2.6.55	5	Kamera Digital	1 2017	9,125,000.00	2	0	3.650.000,00	912.500,00	912.500,00	5.475.000,00	3,650,000.00
21.598	2.6.3.2.1	1	P.C Unit	4 2010	4,955,000.00	0	0	4.955.000,00	0,00	0,00	4.955.000,00	0.00
21.599	2.6.3.2.1	2	P.C Unit	4 2010	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.600	2.6.3.2.1	3	P.C Unit	10 2010	9,600,000.00	0	0	9.600.000,00	0,00	0,00	9.600.000,00	0.00
21.601	2.6.3.2.1	4	P.C Unit	10 2010	10,743,000.00	0	0	10.743.000,00	0,00	0,00	10.743.000,00	0.00
21.602	2.6.3.2.1	5	P.C Unit	6 2011	15,350,000.00	0	0	15.350.000,00	0,00	0,00	15.350.000,00	0.00
21.603	2.6.3.2.1	6	P.C Unit	2 2015	7,825,000.00	0	0	7.661.979,00	163.021,00	0,00	7.825.000,00	0.00
21.604	2.6.3.2.1	7	P.C Unit	2 2016	9,241,500.00	0	1	6.738.594,00	1.155.187,00	1.155.188,00	9.048.969,00	192,531.00
21.605	2.6.3.2.1	8	P.C Unit	11 2018	15,800,000.00	2	10	658.333,00	1.975.000,00	1.975.000,00	4.608.333,00	11,191,667.00
21.606	2.6.3.2.2	1	Lap Top	12 2009	10,994,500.00	0	0	10.994.500,00	0,00	0,00	10.994.500,00	0.00
21.607	2.6.3.2.2	2	Lap Top	5 2010	12,125,000.00	0	0	12.125.000,00	0,00	0,00	12.125.000,00	0.00
21.608	2.6.3.2.2	3	Lap Top	5 2010	12,125,000.00	0	0	12.125.000,00	0,00	0,00	12.125.000,00	0.00
21.609	2.6.3.2.2	4	Lap Top	10 2010	13,000,000.00	0	0	13.000.000,00	0,00	0,00	13.000.000,00	0.00
21.610	2.6.3.2.2	5	Lap Top	11 2010	10,100,000.00	0	0	10.100.000,00	0,00	0,00	10.100.000,00	0.00
21.611	2.6.3.2.2	6	Lap Top	11 2010	10,100,000.00	0	0	10.100.000,00	0,00	0,00	10.100.000,00	0.00
21.612	2.6.3.2.2	7	Lap Top	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
21.613	2.6.3.2.2	8	Lap Top	12 2012	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.614	2.6.3.2.2	9	Lap Top	12 2012	6,400,000.00	0	0	6.400.000,00	0,00	0,00	6.400.000,00	0.00
21.615	2.6.3.2.2	10	Lap Top	4 2013	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.616	2.6.3.2.2	11	Lap Top	6 2013	5,750,000.00	0	0	5.750.000,00	0,00	0,00	5.750.000,00	0.00
21.617	2.6.3.2.2	12	Lap Top	7 2013	6,950,000.00	0	0	6.950.000,00	0,00	0,00	6.950.000,00	0.00
21.618	2.6.3.2.2	13	Lap Top	12 2013	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
21.619	2.6.3.2.2	14	Lap Top	1 2014	7,245,000.00	0	0	7.245.000,00	0,00	0,00	7.245.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.620	2.6.3.2.2	15	Lap Top	1 2014	7,245,000.00	0	0	7.245.000,00	0,00	0,00	7.245.000,00	0.00
21.621	2.6.3.2.2	16	Lap Top	3 2014	7,350,000.00	0	0	7.350.000,00	0,00	0,00	7.350.000,00	0.00
21.622	2.6.3.2.2	17	Lap Top	3 2014	7,350,000.00	0	0	7.350.000,00	0,00	0,00	7.350.000,00	0.00
21.623	2.6.3.2.2	18	Lap Top	3 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.624	2.6.3.2.2	19	Lap Top	3 2014	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.625	2.6.3.2.2	20	Lap Top	5 2014	6,950,000.00	0	0	6.950.000,00	0,00	0,00	6.950.000,00	0.00
21.626	2.6.3.2.2	21	Lap Top	8 2014	9,793,000.00	0	0	9.793.000,00	0,00	0,00	9.793.000,00	0.00
21.627	2.6.3.2.2	22	Lap Top	2 2016	7,180,000.00	0	1	5.235.417,00	897.500,00	897.500,00	7.030.417,00	149,583.00
21.628	2.6.3.2.2	23	Lap Top	1 2017	8,200,000.00	1	0	4.100.000,00	1.025.000,00	1.025.000,00	6.150.000,00	2,050,000.00
21.629	2.6.3.2.2	24	Lap Top	1 2017	7,500,000.00	1	0	3.750.000,00	937.500,00	937.500,00	5.625.000,00	1,875,000.00
21.630	2.6.3.2.2	25	Lap Top	7 2017	6,900,000.00	1	6	2.587.500,00	862.500,00	862.500,00	4.312.500,00	2,587,500.00
21.631	2.6.3.2.2	26	Lap Top	11 2017	7,450,000.00	1	10	2.172.917,00	931.250,00	931.250,00	4.035.417,00	3,414,583.00
21.632	2.6.3.2.2	27	Lap Top	4 2018	8,650,000.00	2	3	1.621.875,00	1.081.250,00	1.081.250,00	3.784.375,00	4,865,625.00
21.633	2.6.3.2.2	28	Lap Top	4 2018	6,500,000.00	2	3	1.218.750,00	812.500,00	812.500,00	2.843.750,00	3,656,250.00
21.634	2.6.3.2.2	29	Lap Top	4 2018	8,000,000.00	2	3	1.500.000,00	1.000.000,00	1.000.000,00	3.500.000,00	4,500,000.00
21.635	2.6.3.2.2	30	Lap Top	4 2018	8,000,000.00	2	3	1.500.000,00	1.000.000,00	1.000.000,00	3.500.000,00	4,500,000.00
21.636	2.6.3.2.2	31	Lap Top	7 2018	12,701,825.00	2	6	1.587.728,00	1.587.728,00	1.587.728,00	4.763.184,00	7,938,641.00
21.637	2.6.3.2.2	32	Lap Top	8 2018	8,000,000.00	2	7	833.333,00	1.000.000,00	1.000.000,00	2.833.333,00	5,166,667.00
21.638	2.6.3.2.2	33	Lap Top	8 2018	8,800,000.00	2	7	916.667,00	1.100.000,00	1.100.000,00	3.116.667,00	5,683,333.00
21.639	2.6.3.2.3	1	Note Book	5 2011	4,955,000.00	0	0	4.955.000,00	0,00	0,00	4.955.000,00	0.00
21.640	2.6.3.2.3	2	Note Book	5 2011	4,955,000.00	0	0	4.955.000,00	0,00	0,00	4.955.000,00	0.00
21.641	2.6.3.2.3	3	Note Book	5 2011	4,955,000.00	0	0	4.955.000,00	0,00	0,00	4.955.000,00	0.00
21.642	2.6.3.2.3	4	Note Book	6 2011	4,955,000.00	0	0	4.955.000,00	0,00	0,00	4.955.000,00	0.00
21.643	2.6.3.2.3	5	Note Book	6 2013	3,945,000.00	0	0	3.945.000,00	0,00	0,00	3.945.000,00	0.00
21.644	2.6.3.2.3	6	Note Book	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
21.645	2.6.3.2.3	7	Note Book	1 2017	7,900,000.00	1	0	3.950.000,00	987.500,00	987.500,00	5.925.000,00	1,975,000.00
21.646	2.6.3.3.12	8	Hard Disk	1 2016	1,550,000.00	0	0	1.162.500,00	193.750,00	193.750,00	1.550.000,00	0.00
21.647	2.6.3.3.12	9	Hard Disk	1 2016	1,550,000.00	0	0	1.162.500,00	193.750,00	193.750,00	1.550.000,00	0.00
21.648	2.6.3.3.12	10	Hard Disk	2 2016	1,491,500.00	0	1	1.087.552,00	186.438,00	186.437,00	1.460.427,00	31,073.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.649	2.6.3.3.17	1	processor intel p4	3 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.650	2.6.3.3.21	2	Hardisk	8 2017	1,600,000.00	1	7	566.667,00	200.000,00	200.000,00	966.667,00	633,333.00
21.651	2.6.3.3.24	1	CATRIGE	1 2017	1,775,000.00	1	0	887.500,00	221.875,00	221.875,00	1.331.250,00	443,750.00
21.652	2.6.3.3.24	2	CATRIGE	1 2017	1,775,000.00	1	0	887.500,00	221.875,00	221.875,00	1.331.250,00	443,750.00
21.653	2.6.3.3.24	3	CATRIGE	12 2017	1,775,000.00	1	11	480.729,00	221.875,00	221.875,00	924.479,00	850,521.00
21.654	2.6.3.4.8	4	Printer	6 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.655	2.6.3.4.8	5	Printer	10 2010	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.656	2.6.3.4.8	6	Printer	5 2011	4,825,000.00	0	0	4.825.000,00	0,00	0,00	4.825.000,00	0.00
21.657	2.6.3.4.8	7	Printer	12 2012	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
21.658	2.6.3.4.8	8	Printer	12 2012	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
21.659	2.6.3.4.8	9	Printer	12 2012	2,046,000.00	0	0	2.046.000,00	0,00	0,00	2.046.000,00	0.00
21.660	2.6.3.4.8	10	Printer	12 2012	1,132,800.00	0	0	1.132.800,00	0,00	0,00	1.132.800,00	0.00
21.661	2.6.3.4.8	11	Printer	4 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
21.662	2.6.3.4.8	12	Printer	4 2013	4,900,000.00	0	0	4.900.000,00	0,00	0,00	4.900.000,00	0.00
21.663	2.6.3.4.8	13	Printer	4 2013	4,875,000.00	0	0	4.875.000,00	0,00	0,00	4.875.000,00	0.00
21.664	2.6.3.4.8	14	Printer	4 2013	2,446,000.00	0	0	2.446.000,00	0,00	0,00	2.446.000,00	0.00
21.665	2.6.3.4.8	15	Printer	4 2013	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
21.666	2.6.3.4.8	16	Printer	6 2013	2,950,000.00	0	0	2.950.000,00	0,00	0,00	2.950.000,00	0.00
21.667	2.6.3.4.8	17	Printer	12 2013	2,046,000.00	0	0	2.046.000,00	0,00	0,00	2.046.000,00	0.00
21.668	2.6.3.4.8	18	Printer	1 2014	4,935,000.00	0	0	4.935.000,00	0,00	0,00	4.935.000,00	0.00
21.669	2.6.3.4.8	19	Printer	1 2014	1,034,300.00	0	0	1.034.300,00	0,00	0,00	1.034.300,00	0.00
21.670	2.6.3.4.8	20	Printer	3 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.671	2.6.3.4.8	21	Printer	3 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.672	2.6.3.4.8	22	Printer	8 2014	1,850,000.00	0	0	1.850.000,00	0,00	0,00	1.850.000,00	0.00
21.673	2.6.3.4.8	23	Printer	9 2014	4,975,000.00	0	0	4.975.000,00	0,00	0,00	4.975.000,00	0.00
21.674	2.6.3.4.8	24	Printer	7 2017	5,950,000.00	1	6	2.231.250,00	743.750,00	743.750,00	3.718.750,00	2,231,250.00
21.675	2.6.3.4.8	26	Printer	1 2017	2,950,000.00	1	0	1.475.000,00	368.750,00	368.750,00	2.212.500,00	737,500.00
21.676	2.6.3.4.8	27	Printer	1 2017	3,000,000.00	1	0	1.500.000,00	375.000,00	375.000,00	2.250.000,00	750,000.00
21.677	2.6.3.4.8	28	Printer	6 2017	3,500,000.00	1	5	1.385.417,00	437.500,00	437.500,00	2.260.417,00	1,239,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.678	2.6.3.4.8	29	Printer	1 2017	2,950,000.00	1	0	1.475.000,00	368.750,00	368.750,00	2.212.500,00	737,500.00
21.679	2.6.3.4.8	30	Printer	4 2018	3,500,000.00	2	3	656.250,00	437.500,00	437.500,00	1.531.250,00	1,968,750.00
21.680	2.6.3.4.8	31	Printer	4 2018	3,200,000.00	2	3	600.000,00	400.000,00	400.000,00	1.400.000,00	1,800,000.00
21.681	2.6.3.4.8	32	Printer	4 2018	3,500,000.00	2	3	656.250,00	437.500,00	437.500,00	1.531.250,00	1,968,750.00
21.682	2.6.3.4.8	33	Printer	4 2018	3,500,000.00	2	3	656.250,00	437.500,00	437.500,00	1.531.250,00	1,968,750.00
21.683	2.6.3.4.8	34	Printer	4 2018	3,500,000.00	2	3	656.250,00	437.500,00	437.500,00	1.531.250,00	1,968,750.00
21.684	2.6.3.4.8	35	Printer	6 2018	3,000,000.00	2	5	437.500,00	375.000,00	375.000,00	1.187.500,00	1,812,500.00
21.685	2.6.3.4.8	36	Printer	6 2018	3,000,000.00	2	5	437.500,00	375.000,00	375.000,00	1.187.500,00	1,812,500.00
21.686	2.6.3.4.8	37	Printer	4 2019	3,300,000.00	3	3	0,00	206.250,00	412.500,00	618.750,00	2,681,250.00
21.687	2.6.3.4.10	1	Scanner	6 2011	4,480,000.00	0	0	4.480.000,00	0,00	0,00	4.480.000,00	0.00
21.688	2.6.3.4.17	2	UPS	2 2015	1,850,000.00	0	0	1.811.458,00	38.542,00	0,00	1.850.000,00	0.00
21.689	2.6.3.4.17	3	UPS	9 2015	1,185,000.00	0	0	987.500,00	148.125,00	49.375,00	1.185.000,00	0.00
21.690	2.6.3.4.17	4	UPS	2 2016	2,044,000.00	0	1	1.490.417,00	255.500,00	255.500,00	2.001.417,00	42,583.00
21.691	2.6.3.4.19	1	STAVOL	2 2013	3,700,000.00	0	0	3.700.000,00	0,00	0,00	3.700.000,00	0.00
21.692	2.6.3.5.3	1	Printer	4 2009	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
21.693	2.6.3.5.3	5	Printer	1 2016	3,400,000.00	0	0	2.550.000,00	425.000,00	425.000,00	3.400.000,00	0.00
21.694	2.6.3.5.3	6	Printer	1 2016	2,900,000.00	0	0	2.175.000,00	362.500,00	362.500,00	2.900.000,00	0.00
21.695	2.6.3.5.3	7	Printer	2 2016	3,319,500.00	0	1	2.420.469,00	414.937,00	414.938,00	3.250.344,00	69,156.00
21.696	2.6.3.5.3	8	Printer	2 2016	2,480,000.00	0	1	1.808.333,00	310.000,00	310.000,00	2.428.333,00	51,667.00
21.697	2.6.3.5.3	9	Printer	3 2016	1,285,000.00	0	2	910.208,00	160.625,00	160.625,00	1.231.458,00	53,542.00
21.698	2.6.3.5.3	10	Printer	9 2016	2,450,000.00	0	8	1.429.167,00	306.250,00	306.250,00	2.041.667,00	408,333.00
21.699	2.6.3.5.10	4	Peralatan Personal Komputer Lain-lain	10 2010	1,892,000.00	0	0	1.892.000,00	0,00	0,00	1.892.000,00	0.00
21.700	2.6.3.5.13	1	Hardisk	2 2015	1,415,000.00	0	0	1.385.521,00	29.479,00	0,00	1.415.000,00	0.00
21.701	2.6.3.5.13	2	Hardisk	2 2015	1,415,000.00	0	0	1.385.521,00	29.479,00	0,00	1.415.000,00	0.00
21.702	2.6.3.5.13	3	Hardisk	2 2015	1,415,000.00	0	0	1.385.521,00	29.479,00	0,00	1.415.000,00	0.00
21.703	2.6.3.5.13	4	Hardisk	2 2015	1,415,000.00	0	0	1.385.521,00	29.479,00	0,00	1.415.000,00	0.00
21.704	2.6.3.5.13	5	Hardisk	2 2015	1,415,000.00	0	0	1.385.521,00	29.479,00	0,00	1.415.000,00	0.00
21.705	2.6.3.5.13	6	Hardisk	9 2015	1,400,000.00	0	0	1.166.667,00	175.000,00	58.333,00	1.400.000,00	0.00
21.706	2.6.3.6.6	1	Peralatan Jaringan Lain-lain	12 2012	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.707	2.6.3.6.6	2	Peralatan Jaringan Lain-lain	7 2013	3,385,000.00	0	0	3.385.000,00	0,00	0,00	3.385.000,00	0.00
21.708	2.6.3.6.6	3	Peralatan Jaringan Lain-lain	8 2013	5,070,000.00	0	0	5.070.000,00	0,00	0,00	5.070.000,00	0.00
21.709	2.6.4.3.4	1	Kursi Kerja Pejabat Eselon II	1 2017	3,740,000.00	2	0	1.496.000,00	374.000,00	374.000,00	2.244.000,00	1,496,000.00
21.710	2.6.4.3.5	1	Kursi Kerja Pejabat Eselon III	1 2017	2,680,000.00	2	0	1.072.000,00	268.000,00	268.000,00	1.608.000,00	1,072,000.00
21.711	2.6.4.3.9	1	Kursi Kerja Pejabat Lain-lain	12 2006	1,193,400.00	0	0	1.193.400,00	0,00	0,00	1.193.400,00	0.00
21.712	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2007	1,225,000.00	0	0	1.225.000,00	0,00	0,00	1.225.000,00	0.00
21.713	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2007	1,225,000.00	0	0	1.225.000,00	0,00	0,00	1.225.000,00	0.00
21.714	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.715	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.716	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
21.717	2.6.4.7.6	6	Lemari Arsip untuk arsip Dinamis	1 2017	4,750,000.00	2	0	1.900.000,00	475.000,00	475.000,00	2.850.000,00	1,900,000.00
21.718	2.6.4.7.6	7	Lemari Arsip untuk arsip Dinamis	1 2017	3,225,000.00	2	0	1.290.000,00	322.500,00	322.500,00	1.935.000,00	1,290,000.00
21.719	2.7.1.1.3	1	Proyektor + Attachment	5 2010	9,750,000.00	0	0	9.750.000,00	0,00	0,00	9.750.000,00	0.00
21.720	2.7.1.1.52	1	Unintemuptible Power Supply (UPS)	12 2012	2,086,000.00	0	0	2.086.000,00	0,00	0,00	2.086.000,00	0.00
21.721	2.7.1.1.83	1	Screen/layar	5 2014	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.722	2.7.1.2.69	1	Printer	2 2015	1,875,000.00	0	0	1.835.938,00	39.062,00	0,00	1.875.000,00	0.00
21.723	2.7.1.2.69	2	Printer	2 2015	1,875,000.00	0	0	1.835.938,00	39.062,00	0,00	1.875.000,00	0.00
21.724	2.7.1.2.69	3	Printer	2 2015	2,450,000.00	0	0	2.398.958,00	51.042,00	0,00	2.450.000,00	0.00
21.725	2.7.1.2.69	4	Printer	5 2015	1,380,000.00	0	0	1.265.000,00	115.000,00	0,00	1.380.000,00	0.00
21.726	2.7.1.2.69	5	Printer	7 2015	1,850,000.00	0	0	1.618.750,00	231.250,00	0,00	1.850.000,00	0.00
21.727	2.7.1.2.69	6	Printer	9 2015	2,700,000.00	0	0	2.250.000,00	337.500,00	112.500,00	2.700.000,00	0.00
21.728	2.7.1.2.69	7	Printer	12 2015	1,950,000.00	0	0	1.503.125,00	243.750,00	203.125,00	1.950.000,00	0.00
21.729	2.7.2.1.20	1	Mesin Fax	3 2010	1,728,000.00	0	0	1.728.000,00	0,00	0,00	1.728.000,00	0.00
21.730	2.7.2.1.20	2	Mesin Fax	2 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
21.731	2.9.1.10.77	1	Data Processor	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.732	2.9.1.10.77	2	Data Processor	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.733	2.9.1.15.28	4	Stabilizer	7 2015	1,000,000.00	0	6	700.000,00	100.000,00	100.000,00	900.000,00	100,000.00
21.734	2.9.1.15.28	5	Stabilizer	3 2013	1,225,000.00	0	0	1.225.000,00	0,00	0,00	1.225.000,00	0.00
21.735	2.9.1.47.62	1	Personal Komputer	12 2009	10,701,000.00	0	0	10.701.000,00	0,00	0,00	10.701.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.736	2.9.1.47.62	2	Personal Komputer	12 2009	4,692,400.00	0	0	4.692.400,00	0,00	0,00	4.692.400,00	0.00
21.737	2.9.1.47.62	3	Personal Komputer	12 2012	5,300,000.00	0	0	5.300.000,00	0,00	0,00	5.300.000,00	0.00
21.738	2.9.1.47.62	4	Personal Komputer	12 2012	2,860,000.00	0	0	2.860.000,00	0,00	0,00	2.860.000,00	0.00
21.739	2.9.1.47.62	5	Personal Komputer	3 2013	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
21.740	2.9.1.47.62	6	Personal Komputer	1 2014	6,661,500.00	0	0	6.661.500,00	0,00	0,00	6.661.500,00	0.00
21.741	2.9.1.47.62	7	Personal Komputer	8 2014	6,425,000.00	0	0	5.675.417,00	642.500,00	107.083,00	6.425.000,00	0.00
21.742	2.9.3.4.5	1	Vacuum System	6 2010	4,620,000.00	0	5	3.965.500,00	231.000,00	231.000,00	4.427.500,00	192,500.00
21.743	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
21.744	2.3.1.5.1	1	Sepeda Motor	4 2016	25,198,000.00	1	3	13.858.900,00	2.519.800,00	2.519.800,00	18.898.500,00	6,299,500.00
21.745	2.3.1.5.1	2	Sepeda Motor	4 2016	25,198,000.00	1	3	13.858.900,00	2.519.800,00	2.519.800,00	18.898.500,00	6,299,500.00
21.746	2.4.3.8.24	1	Air Conditioning Unit	3 2018	3,355,000.00	3	2	559.167,00	335.500,00	335.500,00	1.230.167,00	2,124,833.00
21.747	2.4.3.8.24	2	Air Conditioning Unit	3 2018	3,355,000.00	3	2	559.167,00	335.500,00	335.500,00	1.230.167,00	2,124,833.00
21.748	2.6.1.4.14	1	Lemari kayu	4 2016	6,363,500.00	1	3	3.499.925,00	636.350,00	636.350,00	4.772.625,00	1,590,875.00
21.749	2.6.1.4.14	2	Lemari kayu	6 2018	3,650,000.00	3	5	425.833,00	365.000,00	365.000,00	1.155.833,00	2,494,167.00
21.750	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.751	2.6.1.5.47	1	Infocus	8 2018	10,786,929.00	3	7	898.911,00	1.078.693,00	1.078.693,00	3.056.297,00	7,730,632.00
21.752	2.6.2.1.28	1	Kursi Tamu	9 2018	8,174,000.00	3	8	544.933,00	817.400,00	817.400,00	2.179.733,00	5,994,267.00
21.753	2.6.2.1.28	2	Kursi Tamu	9 2018	8,174,000.00	3	8	544.933,00	817.400,00	817.400,00	2.179.733,00	5,994,267.00
21.754	2.6.2.1.54	1	Lemari Pakaian	9 2018	3,900,000.00	3	8	260.000,00	390.000,00	390.000,00	1.040.000,00	2,860,000.00
21.755	2.6.2.1.81	1	Almari Arsip	9 2018	4,017,400.00	3	8	267.827,00	401.740,00	401.740,00	1.071.307,00	2,946,093.00
21.756	2.6.2.1.81	2	Almari Arsip	9 2018	4,017,400.00	3	8	267.827,00	401.740,00	401.740,00	1.071.307,00	2,946,093.00
21.757	2.6.2.1.81	3	Almari Arsip	9 2018	4,017,400.00	3	8	267.827,00	401.740,00	401.740,00	1.071.307,00	2,946,093.00
21.758	2.6.2.1.81	4	Almari Arsip	9 2018	4,017,400.00	3	8	267.827,00	401.740,00	401.740,00	1.071.307,00	2,946,093.00
21.759	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
21.760	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
21.761	2.6.2.3.4	1	Mesin Cuci	5 2018	3,225,000.00	3	4	430.000,00	322.500,00	322.500,00	1.075.000,00	2,150,000.00
21.762	2.6.2.4.1	1	Lemari Es	5 2018	2,865,000.00	3	4	382.000,00	286.500,00	286.500,00	955.000,00	1,910,000.00
21.763	2.6.2.6.3	1	Televisi	8 2018	4,190,700.00	3	7	349.225,00	419.070,00	419.070,00	1.187.365,00	3,003,335.00
21.764	2.6.2.6.3	2	Televisi	8 2018	4,190,700.00	3	7	349.225,00	419.070,00	419.070,00	1.187.365,00	3,003,335.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.765	2.6.2.6.52	1	TERALI	4 2010	4,900,000.00	0	0	4.900.000,00	0,00	0,00	4.900.000,00	0.00
21.766	2.6.2.6.55	1	Kamera Digital	4 2016	1,437,500.00	1	3	790.625,00	143.750,00	143.750,00	1.078.125,00	359,375.00
21.767	2.6.3.2.2	1	Lap Top	7 2016	7,969,500.00	0	6	4.980.938,00	996.187,00	996.188,00	6.973.313,00	996,187.00
21.768	2.6.3.2.2	2	Lap Top	7 2016	7,969,500.00	0	6	4.980.938,00	996.187,00	996.188,00	6.973.313,00	996,187.00
21.769	2.6.3.2.2	3	Lap Top	7 2016	7,969,500.00	0	6	4.980.938,00	996.187,00	996.188,00	6.973.313,00	996,187.00
21.770	2.6.3.2.2	4	Lap Top	1 2017	8,871,500.00	1	0	4.435.750,00	1.108.937,00	1.108.938,00	6.653.625,00	2,217,875.00
21.771	2.6.3.2.2	5	Lap Top	4 2017	10,000,000.00	1	3	4.375.000,00	1.250.000,00	1.250.000,00	6.875.000,00	3,125,000.00
21.772	2.6.3.2.2	7	Lap Top	5 2018	8,450,000.00	2	4	1.408.333,00	1.056.250,00	1.056.250,00	3.520.833,00	4,929,167.00
21.773	2.6.3.4.8	1	Printer	2 2017	1,128,500.00	1	1	540.740,00	141.062,00	141.063,00	822.865,00	305,635.00
21.774	2.6.3.4.8	2	Printer	4 2017	1,140,000.00	1	3	498.750,00	142.500,00	142.500,00	783.750,00	356,250.00
21.775	2.6.3.4.8	5	Printer	6 2018	1,127,500.00	2	5	164.427,00	140.938,00	140.937,00	446.302,00	681,198.00
21.776	2.6.3.4.8	6	Printer	6 2018	1,127,500.00	2	5	164.427,00	140.938,00	140.937,00	446.302,00	681,198.00
21.777	2.6.3.5.3	1	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.778	2.6.3.5.3	2	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.779	2.6.3.5.3	3	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.780	2.6.3.5.3	4	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.781	2.6.3.5.3	5	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.782	2.6.3.5.3	6	Printer	6 2016	1,109,800.00	0	5	716.746,00	138.725,00	138.725,00	994.196,00	115,604.00
21.783	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	4 2016	1,552,500.00	1	3	853.875,00	155.250,00	155.250,00	1.164.375,00	388,125.00
21.784	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	4 2016	1,552,500.00	1	3	853.875,00	155.250,00	155.250,00	1.164.375,00	388,125.00
21.785	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	4 2016	1,552,500.00	1	3	853.875,00	155.250,00	155.250,00	1.164.375,00	388,125.00
21.786	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	4 2016	1,552,500.00	1	3	853.875,00	155.250,00	155.250,00	1.164.375,00	388,125.00
21.787	2.7.1.2.69	1	Printer	2 2015	1,140,000.00	0	0	1.116.250,00	23.750,00	0,00	1.140.000,00	0.00
21.788	2.2.3.12.2	1	GENSET	2 2017	9,774,000.00	2	1	3.746.700,00	977.400,00	977.400,00	5.701.500,00	4,072,500.00
21.789	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
21.790	2.3.1.2.3	2	Mini Bus (Penumpang 14 orang ke bawah)	12 2009	177,980,000.00	0	0	161.665.167,00	8.899.000,00	7.415.833,00	177.980.000,00	0.00
21.791	2.3.1.5.1	1	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
21.792	2.4.1.3.15	1	LAMPU HIAS	4 2018	6,100,000.00	3	3	915.000,00	610.000,00	610.000,00	2.135.000,00	3,965,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.793	2.4.3.8.24	1	Air Conditioning Unit	6 2018	5,200,000.00	3	5	606.667,00	520.000,00	520.000,00	1.646.667,00	3,553,333.00
21.794	2.5.1.4.5	1	Lemari Penyimpanan	4 2016	1,998,900.00	0	3	1.374.244,00	249.862,00	249.863,00	1.873.969,00	124,931.00
21.795	2.5.1.4.5	2	Lemari Penyimpanan	4 2016	1,998,900.00	0	3	1.374.244,00	249.862,00	249.863,00	1.873.969,00	124,931.00
21.796	2.5.2.3.5	1	Lemari Penyimpanan	4 2016	1,998,900.00	0	3	1.374.244,00	249.862,00	249.863,00	1.873.969,00	124,931.00
21.797	2.6.1.4.17	1	Rak Arsip	12 2015	2,262,000.00	0	11	1.394.900,00	226.200,00	226.200,00	1.847.300,00	414,700.00
21.798	2.6.1.5.6	1	Papan Nama Instansi	7 2016	2,483,600.00	1	6	1.241.800,00	248.360,00	248.360,00	1.738.520,00	745,080.00
21.799	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.800	2.6.1.5.28	1	Overhead Projektor	1 2017	11,895,000.00	2	0	4.758.000,00	1.189.500,00	1.189.500,00	7.137.000,00	4,758,000.00
21.801	2.6.2.1.1	1	Lemari Kayu	4 2016	4,025,000.00	1	3	2.213.750,00	402.500,00	402.500,00	3.018.750,00	1,006,250.00
21.802	2.6.2.1.1	2	Lemari Kayu	4 2016	4,025,000.00	1	3	2.213.750,00	402.500,00	402.500,00	3.018.750,00	1,006,250.00
21.803	2.6.2.1.1	3	Lemari Kayu	4 2016	4,025,000.00	1	3	2.213.750,00	402.500,00	402.500,00	3.018.750,00	1,006,250.00
21.804	2.6.2.1.1	4	Lemari Kayu	4 2016	4,025,000.00	1	3	2.213.750,00	402.500,00	402.500,00	3.018.750,00	1,006,250.00
21.805	2.6.2.1.15	1	Meja Podium	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
21.806	2.6.2.1.28	1	Kursi Tamu	2 2011	4,900,000.00	0	0	4.900.000,00	0,00	0,00	4.900.000,00	0.00
21.807	2.6.2.1.28	2	Kursi Tamu	4 2016	1,039,900.00	1	3	571.945,00	103.990,00	103.990,00	779.925,00	259,975.00
21.808	2.6.2.1.28	3	Kursi Tamu	4 2016	1,039,900.00	1	3	571.945,00	103.990,00	103.990,00	779.925,00	259,975.00
21.809	2.6.2.1.28	4	Kursi Tamu	4 2016	1,039,900.00	1	3	571.945,00	103.990,00	103.990,00	779.925,00	259,975.00
21.810	2.6.2.1.28	5	Kursi Tamu	12 2016	1,039,900.00	1	11	433.292,00	103.990,00	103.990,00	641.272,00	398,628.00
21.811	2.6.2.1.28	6	Kursi Tamu	12 2016	1,039,900.00	1	11	433.292,00	103.990,00	103.990,00	641.272,00	398,628.00
21.812	2.6.2.1.28	7	Kursi Tamu	12 2016	1,039,900.00	1	11	433.292,00	103.990,00	103.990,00	641.272,00	398,628.00
21.813	2.6.2.1.30	1	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.814	2.6.2.1.30	2	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.815	2.6.2.1.30	3	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.816	2.6.2.1.30	4	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.817	2.6.2.1.30	5	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.818	2.6.2.1.30	6	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.819	2.6.2.1.30	7	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.820	2.6.2.1.30	8	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.821	2.6.2.1.30	9	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.822	2.6.2.1.30	10	Kursi Putar	10 2016	1,495,000.00	1	9	672.750,00	149.500,00	149.500,00	971.750,00	523,250.00
21.823	2.6.2.1.48	1	Meja Biro	12 2015	1,142,000.00	0	11	704.233,00	114.200,00	114.200,00	932.633,00	209,367.00
21.824	2.6.2.1.79	1	KURSI TAMU SET	3 2017	7,705,500.00	2	2	2.825.350,00	770.550,00	770.550,00	4.366.450,00	3,339,050.00
21.825	2.6.2.1.81	1	Almari Arsip	12 2015	1,198,000.00	0	11	738.767,00	119.800,00	119.800,00	978.367,00	219,633.00
21.826	2.6.2.1.81	2	Almari Arsip	4 2017	2,202,000.00	2	3	770.700,00	220.200,00	220.200,00	1.211.100,00	990,900.00
21.827	2.6.2.1.81	3	Almari Arsip	8 2018	3,290,000.00	3	7	274.167,00	329.000,00	329.000,00	932.167,00	2,357,833.00
21.828	2.6.2.1.81	4	Almari Arsip	8 2018	3,290,000.00	3	7	274.167,00	329.000,00	329.000,00	932.167,00	2,357,833.00
21.829	2.6.2.1.81	5	Almari Arsip	8 2018	3,290,000.00	3	7	274.167,00	329.000,00	329.000,00	932.167,00	2,357,833.00
21.830	2.6.2.1.98	1	Filling Cabinet	4 2017	2,518,000.00	2	3	881.300,00	251.800,00	251.800,00	1.384.900,00	1,133,100.00
21.831	2.6.2.4.1	1	Lemari Es	12 2016	2,167,800.00	1	11	903.250,00	216.780,00	216.780,00	1.336.810,00	830,990.00
21.832	2.6.2.4.3	1	AC Unit	1 2017	3,599,000.00	2	0	1.439.600,00	359.900,00	359.900,00	2.159.400,00	1,439,600.00
21.833	2.6.2.6.3	1	Televisi	7 2016	4,525,300.00	1	6	2.262.650,00	452.530,00	452.530,00	3.167.710,00	1,357,590.00
21.834	2.6.2.6.3	2	Televisi	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
21.835	2.6.2.6.3	3	Televisi	7 2018	3,000,000.00	3	6	300.000,00	300.000,00	300.000,00	900.000,00	2,100,000.00
21.836	2.6.2.6.12	1	Wireless	5 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
21.837	2.6.2.6.51	1	HORDENG	6 2018	8,000,000.00	3	5	933.333,00	800.000,00	800.000,00	2.533.333,00	5,466,667.00
21.838	2.6.2.6.52	1	TERALI	12 2014	6,000,000.00	0	0	4.900.000,00	600.000,00	500.000,00	6.000.000,00	0.00
21.839	2.6.3.2.1	1	P.C Unit	3 2011	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
21.840	2.6.3.2.1	2	P.C Unit	12 2012	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
21.841	2.6.3.2.1	3	P.C Unit	2 2017	6,100,000.00	1	1	2.922.917,00	762.500,00	762.500,00	4.447.917,00	1,652,083.00
21.842	2.6.3.2.1	4	P.C Unit	2 2017	6,100,000.00	1	1	2.922.917,00	762.500,00	762.500,00	4.447.917,00	1,652,083.00
21.843	2.6.3.2.2	1	Lap Top	1 2016	9,372,500.00	0	0	7.029.375,00	1.171.562,00	1.171.563,00	9.372.500,00	0.00
21.844	2.6.3.2.2	2	Lap Top	1 2016	9,372,500.00	0	0	7.029.375,00	1.171.562,00	1.171.563,00	9.372.500,00	0.00
21.845	2.6.3.2.2	3	Lap Top	1 2016	9,372,500.00	0	0	7.029.375,00	1.171.562,00	1.171.563,00	9.372.500,00	0.00
21.846	2.6.3.2.2	4	Lap Top	7 2016	9,327,500.00	0	6	5.829.687,00	1.165.938,00	1.165.937,00	8.161.562,00	1,165,938.00
21.847	2.6.3.2.2	5	Lap Top	3 2018	8,000,000.00	2	2	1.666.667,00	1.000.000,00	1.000.000,00	3.666.667,00	4,333,333.00
21.848	2.6.3.2.2	6	Lap Top	10 2018	8,000,000.00	2	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	5,500,000.00
21.849	2.6.3.2.2	7	Lap Top	10 2018	8,000,000.00	2	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	5,500,000.00
21.850	2.6.3.2.2	8	Lap Top	10 2018	8,000,000.00	2	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	5,500,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.851	2.6.3.2.2	9	Lap Top	10 2018	8,000,000.00	2	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	5,500,000.00
21.852	2.6.3.2.2	10	Lap Top	10 2018	8,000,000.00	2	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	5,500,000.00
21.853	2.6.3.2.3	1	Note Book	3 2011	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
21.854	2.6.3.4.8	2	Printer	2 2016	1,897,500.00	0	1	1.383.594,00	237.187,00	237.188,00	1.857.969,00	39,531.00
21.855	2.6.3.4.8	3	Printer	7 2016	1,897,500.00	0	6	1.185.938,00	237.187,00	237.188,00	1.660.313,00	237,187.00
21.856	2.6.3.4.8	6	Printer	3 2018	1,115,000.00	2	2	232.292,00	139.375,00	139.375,00	511.042,00	603,958.00
21.857	2.6.3.4.8	7	Printer	7 2018	1,115,000.00	2	6	139.375,00	139.375,00	139.375,00	418.125,00	696,875.00
21.858	2.6.3.4.8	8	Printer	7 2018	1,115,000.00	2	6	139.375,00	139.375,00	139.375,00	418.125,00	696,875.00
21.859	2.6.3.4.17	1	UPS	5 2013	2,596,500.00	0	0	2.596.500,00	0,00	0,00	2.596.500,00	0.00
21.860	2.6.3.5.3	1	Printer	12 2012	1,800,000.00	0	0	1.800.000,00	0,00	0,00	1.800.000,00	0.00
21.861	2.6.3.5.3	2	Printer	1 2016	1,897,500.00	0	0	1.423.125,00	237.188,00	237.187,00	1.897.500,00	0.00
21.862	2.6.3.5.3	3	Printer	2 2016	1,897,500.00	0	1	1.383.594,00	237.187,00	237.188,00	1.857.969,00	39,531.00
21.863	2.7.2.1.8	1	Sound System	4 2017	2,094,000.00	2	3	732.900,00	209.400,00	209.400,00	1.151.700,00	942,300.00
21.864	2.9.1.15.28	1	Stabilizer	5 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.865	2.9.1.15.28	2	Stabilizer	5 2013	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
21.866	2.9.1.15.28	3	Stabilizer	12 2016	25,000,000.00	1	11	10.416.667,00	2.500.000,00	2.500.000,00	15.416.667,00	9,583,333.00
21.867	2.3.1.5.1	1	Sepeda Motor	12 2014	6,000,000.00	0	0	4.900.000,00	600.000,00	500.000,00	6.000.000,00	0.00
21.868	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2008	3,960,000.00	0	0	3.960.000,00	0,00	0,00	3.960.000,00	0.00
21.869	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.870	2.6.2.1.49	1	Sofa	12 2008	7,725,000.00	0	0	7.725.000,00	0,00	0,00	7.725.000,00	0.00
21.871	2.6.3.2.1	1	P.C Unit	12 2007	8,576,000.00	0	0	8.576.000,00	0,00	0,00	8.576.000,00	0.00
21.872	2.6.3.2.1	2	P.C Unit	7 2010	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
21.873	2.6.3.2.2	1	Lap Top	4 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.874	2.6.3.2.2	2	Lap Top	3 2016	8,893,500.00	0	2	6.299.563,00	1.111.687,00	1.111.688,00	8.522.938,00	370,562.00
21.875	2.6.3.4.8	1	Printer	4 2014	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
21.876	2.6.3.4.8	2	Printer	3 2016	1,251,500.00	0	2	886.479,00	156.438,00	156.437,00	1.199.354,00	52,146.00
21.877	2.3.1.5.1	1	Sepeda Motor	9 2005	10,300,000.00	0	0	10.300.000,00	0,00	0,00	10.300.000,00	0.00
21.878	2.3.1.5.1	2	Sepeda Motor	12 2016	14,450,000.00	1	11	6.020.833,00	1.445.000,00	1.445.000,00	8.910.833,00	5,539,167.00
21.879	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.880	2.6.2.1.28	1	Kursi Tamu	4 2016	2,719,500.00	1	3	1.495.725,00	271.950,00	271.950,00	2.039.625,00	679,875.00
21.881	2.6.2.1.81	1	Almari Arsip	12 2008	4,640,000.00	0	0	4.640.000,00	0,00	0,00	4.640.000,00	0.00
21.882	2.6.2.1.98	1	Filling Cabinet	12 2008	2,178,000.00	0	0	2.178.000,00	0,00	0,00	2.178.000,00	0.00
21.883	2.6.2.6.8	1	Sound System	12 2008	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
21.884	2.6.3.2.1	1	P.C Unit	12 2008	10,543,000.00	0	0	10.543.000,00	0,00	0,00	10.543.000,00	0.00
21.885	2.6.3.2.2	1	Lap Top	2 2015	5,500,000.00	0	0	5.385.417,00	114.583,00	0,00	5.500.000,00	0.00
21.886	2.6.3.2.2	2	Lap Top	12 2015	7,500,000.00	0	0	5.781.250,00	937.500,00	781.250,00	7.500.000,00	0.00
21.887	2.7.1.2.69	1	Printer	12 2015	1,500,000.00	0	0	1.156.250,00	187.500,00	156.250,00	1.500.000,00	0.00
21.888	2.9.1.47.62	1	Personal Komputer	3 2016	8,450,000.00	1	2	4.788.333,00	845.000,00	845.000,00	6.478.333,00	1,971,667.00
21.889	2.2.3.12.2	1	GENSET	11 2017	35,500,000.00	2	10	8.283.333,00	3.550.000,00	3.550.000,00	15.383.333,00	20,116,667.00
21.890	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
21.891	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.892	2.3.1.5.1	2	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
21.893	2.3.1.5.1	3	Sepeda Motor	10 2016	18,230,000.00	1	9	8.203.500,00	1.823.000,00	1.823.000,00	11.849.500,00	6,380,500.00
21.894	2.3.1.5.1	4	Sepeda Motor	12 2017	22,925,000.00	2	11	4.967.083,00	2.292.500,00	2.292.500,00	9.552.083,00	13,372,917.00
21.895	2.4.1.3.23	1	ALAT-ALAT INSTALASI	2 2016	24,800,000.00	1	1	14.466.667,00	2.480.000,00	2.480.000,00	19.426.667,00	5,373,333.00
21.896	2.4.3.8.24	1	Air Conditioning Unit	3 2015	4,500,000.00	0	2	3.450.000,00	450.000,00	450.000,00	4.350.000,00	150,000.00
21.897	2.4.3.8.24	2	Air Conditioning Unit	4 2016	6,800,000.00	1	3	3.740.000,00	680.000,00	680.000,00	5.100.000,00	1,700,000.00
21.898	2.5.1.1.18	1	Karpet	11 2017	1,650,000.00	1	10	481.250,00	206.250,00	206.250,00	893.750,00	756,250.00
21.899	2.5.2.1.9	1	Mesin Rumput	12 2013	2,670,000.00	0	0	2.670.000,00	0,00	0,00	2.670.000,00	0.00
21.900	2.6.1.4.14	1	Lemari kayu	2 2010	1,250,000.00	0	0	1.250.000,00	0,00	0,00	1.250.000,00	0.00
21.901	2.6.1.4.14	2	Lemari kayu	4 2015	8,250,000.00	0	3	6.187.500,00	825.000,00	825.000,00	7.837.500,00	412,500.00
21.902	2.6.1.5.7	1	Papan Pengumunan	11 2017	3,000,000.00	2	10	700.000,00	300.000,00	300.000,00	1.300.000,00	1,700,000.00
21.903	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.904	2.6.1.5.47	1	Infocus	4 2018	8,700,000.00	3	3	1.305.000,00	870.000,00	870.000,00	3.045.000,00	5,655,000.00
21.905	2.6.2.1.10	1	Meja Rapat	12 2009	4,800,000.00	0	0	4.800.000,00	0,00	0,00	4.800.000,00	0.00
21.906	2.6.2.1.10	2	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
21.907	2.6.2.1.10	3	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
21.908	2.6.2.1.10	4	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.909	2.6.2.1.10	5	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
21.910	2.6.2.1.10	6	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
21.911	2.6.2.1.10	7	Meja Rapat	7 2016	2,750,000.00	1	6	1.375.000,00	275.000,00	275.000,00	1.925.000,00	825,000.00
21.912	2.6.2.1.20	1	Meja Bundar	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
21.913	2.6.2.1.20	2	Meja Bundar	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
21.914	2.6.2.1.20	3	Meja Bundar	7 2016	1,750,000.00	1	6	875.000,00	175.000,00	175.000,00	1.225.000,00	525,000.00
21.915	2.6.2.1.28	1	Kursi Tamu	12 2009	3,436,000.00	0	0	3.436.000,00	0,00	0,00	3.436.000,00	0.00
21.916	2.6.2.1.28	2	Kursi Tamu	2 2011	2,600,000.00	0	0	2.600.000,00	0,00	0,00	2.600.000,00	0.00
21.917	2.6.2.1.28	3	Kursi Tamu	7 2016	1,975,000.00	1	6	987.500,00	197.500,00	197.500,00	1.382.500,00	592,500.00
21.918	2.6.2.1.28	4	Kursi Tamu	7 2016	1,975,000.00	1	6	987.500,00	197.500,00	197.500,00	1.382.500,00	592,500.00
21.919	2.6.2.1.28	5	Kursi Tamu	7 2016	1,975,000.00	1	6	987.500,00	197.500,00	197.500,00	1.382.500,00	592,500.00
21.920	2.6.2.1.28	6	Kursi Tamu	10 2016	3,623,000.00	1	9	1.630.350,00	362.300,00	362.300,00	2.354.950,00	1,268,050.00
21.921	2.6.2.1.30	1	Kursi Putar	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
21.922	2.6.2.1.30	2	Kursi Putar	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
21.923	2.6.2.1.30	3	Kursi Putar	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
21.924	2.6.2.1.30	4	Kursi Putar	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
21.925	2.6.2.1.30	5	Kursi Putar	7 2016	1,225,000.00	1	6	612.500,00	122.500,00	122.500,00	857.500,00	367,500.00
21.926	2.6.2.1.30	6	Kursi Putar	7 2016	1,225,000.00	1	6	612.500,00	122.500,00	122.500,00	857.500,00	367,500.00
21.927	2.6.2.1.30	7	Kursi Putar	7 2016	1,225,000.00	1	6	612.500,00	122.500,00	122.500,00	857.500,00	367,500.00
21.928	2.6.2.1.30	8	Kursi Putar	7 2016	1,225,000.00	1	6	612.500,00	122.500,00	122.500,00	857.500,00	367,500.00
21.929	2.6.2.1.30	9	Kursi Putar	7 2016	1,225,000.00	1	6	612.500,00	122.500,00	122.500,00	857.500,00	367,500.00
21.930	2.6.2.1.30	10	Kursi Putar	9 2016	1,200,000.00	1	8	560.000,00	120.000,00	120.000,00	800.000,00	400,000.00
21.931	2.6.2.1.30	11	Kursi Putar	9 2016	1,200,000.00	1	8	560.000,00	120.000,00	120.000,00	800.000,00	400,000.00
21.932	2.6.2.1.30	12	Kursi Putar	9 2016	1,200,000.00	1	8	560.000,00	120.000,00	120.000,00	800.000,00	400,000.00
21.933	2.6.2.1.30	13	Kursi Putar	9 2016	1,200,000.00	1	8	560.000,00	120.000,00	120.000,00	800.000,00	400,000.00
21.934	2.6.2.1.30	14	Kursi Putar	9 2016	1,200,000.00	1	8	560.000,00	120.000,00	120.000,00	800.000,00	400,000.00
21.935	2.6.2.1.30	15	Kursi Putar	11 2017	1,200,000.00	2	10	280.000,00	120.000,00	120.000,00	520.000,00	680,000.00
21.936	2.6.2.1.30	16	Kursi Putar	11 2017	1,200,000.00	2	10	280.000,00	120.000,00	120.000,00	520.000,00	680,000.00
21.937	2.6.2.1.30	17	Kursi Putar	11 2017	1,200,000.00	2	10	280.000,00	120.000,00	120.000,00	520.000,00	680,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.938	2.6.2.1.30	18	Kursi Putar	11 2017	1,200,000.00	2	10	280.000,00	120.000,00	120.000,00	520.000,00	680,000.00
21.939	2.6.2.1.30	19	Kursi Putar	11 2017	1,200,000.00	2	10	280.000,00	120.000,00	120.000,00	520.000,00	680,000.00
21.940	2.6.2.1.48	1	Meja Biro	2 2016	1,923,500.00	1	1	1.122.042,00	192.350,00	192.350,00	1.506.742,00	416,758.00
21.941	2.6.2.1.48	2	Meja Biro	2 2016	1,923,500.00	1	1	1.122.042,00	192.350,00	192.350,00	1.506.742,00	416,758.00
21.942	2.6.2.1.81	1	Almari Arsip	12 2009	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
21.943	2.6.2.1.81	2	Almari Arsip	12 2009	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
21.944	2.6.2.1.81	3	Almari Arsip	12 2009	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
21.945	2.6.2.1.81	4	Almari Arsip	12 2009	1,193,000.00	0	0	1.193.000,00	0,00	0,00	1.193.000,00	0.00
21.946	2.6.2.1.81	5	Almari Arsip	9 2016	4,025,000.00	1	8	1.878.333,00	402.500,00	402.500,00	2.683.333,00	1,341,667.00
21.947	2.6.2.1.81	6	Almari Arsip	9 2016	4,025,000.00	1	8	1.878.333,00	402.500,00	402.500,00	2.683.333,00	1,341,667.00
21.948	2.6.2.1.81	7	Almari Arsip	9 2016	3,000,000.00	1	8	1.400.000,00	300.000,00	300.000,00	2.000.000,00	1,000,000.00
21.949	2.6.2.1.81	8	Almari Arsip	9 2016	3,000,000.00	1	8	1.400.000,00	300.000,00	300.000,00	2.000.000,00	1,000,000.00
21.950	2.6.2.1.81	9	Almari Arsip	3 2018	5,096,000.00	3	2	849.333,00	509.600,00	509.600,00	1.868.533,00	3,227,467.00
21.951	2.6.2.1.89	1	Rak Buku	12 2013	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
21.952	2.6.2.4.1	1	Lemari Es	5 2016	4,900,000.00	1	4	2.613.333,00	490.000,00	490.000,00	3.593.333,00	1,306,667.00
21.953	2.6.2.6.3	1	Televisi	5 2016	4,900,000.00	1	4	2.613.333,00	490.000,00	490.000,00	3.593.333,00	1,306,667.00
21.954	2.6.2.6.12	1	Wireless	4 2016	6,000,000.00	1	3	3.300.000,00	600.000,00	600.000,00	4.500.000,00	1,500,000.00
21.955	2.6.2.6.51	1	HORDENG	12 2008	1,825,000.00	0	0	1.825.000,00	0,00	0,00	1.825.000,00	0.00
21.956	2.6.2.6.59	1	Mesin Diesel	9 2010	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
21.957	2.6.3.2.1	1	P.C Unit	1 2010	4,850,000.00	0	0	4.850.000,00	0,00	0,00	4.850.000,00	0.00
21.958	2.6.3.2.1	2	P.C Unit	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
21.959	2.6.3.2.1	3	P.C Unit	2 2017	7,710,000.00	1	1	3.694.375,00	963.750,00	963.750,00	5.621.875,00	2,088,125.00
21.960	2.6.3.2.2	1	Lap Top	12 2014	8,400,000.00	0	0	8.400.000,00	0,00	0,00	8.400.000,00	0.00
21.961	2.6.3.2.2	2	Lap Top	1 2016	7,900,000.00	0	0	5.925.000,00	987.500,00	987.500,00	7.900.000,00	0.00
21.962	2.6.3.2.2	3	Lap Top	1 2016	7,900,000.00	0	0	5.925.000,00	987.500,00	987.500,00	7.900.000,00	0.00
21.963	2.6.3.2.2	4	Lap Top	2 2017	8,650,000.00	1	1	4.144.792,00	1.081.250,00	1.081.250,00	6.307.292,00	2,342,708.00
21.964	2.6.3.2.2	5	Lap Top	2 2017	8,650,000.00	1	1	4.144.792,00	1.081.250,00	1.081.250,00	6.307.292,00	2,342,708.00
21.965	2.6.3.4.8	4	Printer	4 2016	1,500,000.00	0	3	1.031.250,00	187.500,00	187.500,00	1.406.250,00	93,750.00
21.966	2.6.3.4.8	5	Printer	6 2016	1,500,000.00	0	5	968.750,00	187.500,00	187.500,00	1.343.750,00	156,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.967	2.6.3.4.8	6	Printer	3 2017	3,500,000.00	1	2	1.604.167,00	437.500,00	437.500,00	2.479.167,00	1,020,833.00
21.968	2.6.3.4.8	7	Printer	7 2017	1,225,000.00	1	6	459.375,00	153.125,00	153.125,00	765.625,00	459,375.00
21.969	2.6.3.4.8	8	Printer	7 2017	1,225,000.00	1	6	459.375,00	153.125,00	153.125,00	765.625,00	459,375.00
21.970	2.6.3.4.8	9	Printer	4 2018	1,830,000.00	2	3	343.125,00	228.750,00	228.750,00	800.625,00	1,029,375.00
21.971	2.6.3.4.8	10	Printer	4 2018	1,830,000.00	2	3	343.125,00	228.750,00	228.750,00	800.625,00	1,029,375.00
21.972	2.6.3.4.17	1	UPS	4 2016	2,000,000.00	0	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	125,000.00
21.973	2.6.3.4.17	2	UPS	4 2016	2,000,000.00	0	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	125,000.00
21.974	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
21.975	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
21.976	2.7.1.2.69	1	Printer	12 2014	3,102,000.00	0	0	3.102.000,00	0,00	0,00	3.102.000,00	0.00
21.977	2.9.1.47.62	1	Personal Komputer	4 2016	7,100,000.00	1	3	3.905.000,00	710.000,00	710.000,00	5.325.000,00	1,775,000.00
21.978	2.9.1.47.62	2	Personal Komputer	4 2018	7,500,000.00	3	3	1.125.000,00	750.000,00	750.000,00	2.625.000,00	4,875,000.00
21.979	2.9.2.1.2	1	Papan Panel	2 2017	2,000,000.00	5	1	479.167,00	125.000,00	125.000,00	729.167,00	1,270,833.00
21.980	2.9.2.1.2	2	Papan Panel	2 2017	2,000,000.00	5	1	479.167,00	125.000,00	125.000,00	729.167,00	1,270,833.00
21.981	2.9.2.1.2	3	Papan Panel	2 2017	2,000,000.00	5	1	479.167,00	125.000,00	125.000,00	729.167,00	1,270,833.00
21.982	2.12.1.1.14	1	Genset	12 2013	1,830,000.00	0	0	1.830.000,00	0,00	0,00	1.830.000,00	0.00
21.983	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
21.984	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.985	2.3.1.5.1	2	Sepeda Motor	12 2006	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
21.986	2.3.1.5.1	3	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
21.987	2.4.3.8.24	1	Air Conditioning Unit	5 2018	5,000,000.00	3	4	666.667,00	500.000,00	500.000,00	1.666.667,00	3,333,333.00
21.988	2.4.3.8.24	2	Air Conditioning Unit	5 2018	5,000,000.00	3	4	666.667,00	500.000,00	500.000,00	1.666.667,00	3,333,333.00
21.989	2.6.1.4.1	1	Lemari Besi	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
21.990	2.6.1.4.1	2	Lemari Besi	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
21.991	2.6.1.4.14	1	Lemari kayu	2 2016	5,156,200.00	1	1	3.007.783,00	515.620,00	515.620,00	4.039.023,00	1,117,177.00
21.992	2.6.1.4.14	2	Lemari kayu	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
21.993	2.6.1.4.14	3	Lemari kayu	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
21.994	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
21.995	2.6.1.5.47	1	Infocus	5 2016	5,933,600.00	1	4	3.164.587,00	593.360,00	593.360,00	4.351.307,00	1,582,293.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
21.996	2.6.2.1.10	1	Meja Rapat	7 2017	2,300,000.00	2	6	690.000,00	230.000,00	230.000,00	1.150.000,00	1,150,000.00
21.997	2.6.2.1.10	2	Meja Rapat	7 2017	2,300,000.00	2	6	690.000,00	230.000,00	230.000,00	1.150.000,00	1,150,000.00
21.998	2.6.2.1.10	3	Meja Rapat	11 2018	2,300,000.00	3	10	76.667,00	230.000,00	230.000,00	536.667,00	1,763,333.00
21.999	2.6.2.1.10	4	Meja Rapat	11 2018	2,300,000.00	3	10	76.667,00	230.000,00	230.000,00	536.667,00	1,763,333.00
22.000	2.6.2.1.17	1	Meja Reseption	5 2016	8,000,000.00	1	4	4.266.667,00	800.000,00	800.000,00	5.866.667,00	2,133,333.00
22.001	2.6.2.1.27	1	Kursi Rapat	7 2017	1,300,000.00	2	6	390.000,00	130.000,00	130.000,00	650.000,00	650,000.00
22.002	2.6.2.1.27	2	Kursi Rapat	7 2017	1,300,000.00	2	6	390.000,00	130.000,00	130.000,00	650.000,00	650,000.00
22.003	2.6.2.1.27	3	Kursi Rapat	7 2017	1,300,000.00	2	6	390.000,00	130.000,00	130.000,00	650.000,00	650,000.00
22.004	2.6.2.1.28	2	Kursi Tamu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
22.005	2.6.2.1.28	3	Kursi Tamu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
22.006	2.6.2.1.28	4	Kursi Tamu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
22.007	2.6.2.1.28	5	Kursi Tamu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
22.008	2.6.2.1.28	6	Kursi Tamu	7 2017	8,159,000.00	2	6	2.447.700,00	815.900,00	815.900,00	4.079.500,00	4,079,500.00
22.009	2.6.2.1.30	1	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.010	2.6.2.1.30	2	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.011	2.6.2.1.30	3	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.012	2.6.2.1.30	4	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.013	2.6.2.1.30	5	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.014	2.6.2.1.30	6	Kursi Putar	2 2016	1,200,000.00	1	1	700.000,00	120.000,00	120.000,00	940.000,00	260,000.00
22.015	2.6.2.1.30	7	Kursi Putar	8 2016	3,000,000.00	1	7	1.450.000,00	300.000,00	300.000,00	2.050.000,00	950,000.00
22.016	2.6.2.1.48	1	Meja Biro	5 2016	4,500,000.00	1	4	2.400.000,00	450.000,00	450.000,00	3.300.000,00	1,200,000.00
22.017	2.6.2.1.49	3	Sofa	10 2018	10,000,000.00	3	9	500.000,00	1.000.000,00	1.000.000,00	2.500.000,00	7,500,000.00
22.018	2.6.2.1.61	1	Kursi Plastik	2 2016	11,341,000.00	1	1	6.615.583,00	1.134.100,00	1.134.100,00	8.883.783,00	2,457,217.00
22.019	2.6.2.1.94	2	Meja Kerja 1 Biro	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
22.020	2.6.2.1.98	1	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
22.021	2.6.2.1.98	2	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
22.022	2.6.2.1.98	3	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
22.023	2.6.2.1.98	4	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00
22.024	2.6.2.1.98	5	Filling Cabinet	12 2006	1,188,000.00	0	0	1.188.000,00	0,00	0,00	1.188.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.025	2.6.2.1.98	6	Filling Cabinet	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
22.026	2.6.2.1.98	7	Filling Cabinet	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
22.027	2.6.2.6.3	1	Televisi	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.028	2.6.2.6.3	2	Televisi	5 2018	10,000,000.00	3	4	1.333.333,00	1.000.000,00	1.000.000,00	3.333.333,00	6,666,667.00
22.029	2.6.2.6.3	3	Televisi	5 2018	10,000,000.00	3	4	1.333.333,00	1.000.000,00	1.000.000,00	3.333.333,00	6,666,667.00
22.030	2.6.2.6.8	1	Sound System	5 2018	12,000,000.00	3	4	1.600.000,00	1.200.000,00	1.200.000,00	4.000.000,00	8,000,000.00
22.031	2.6.2.6.51	1	HORDENG	4 2017	13,500,000.00	2	3	4.725.000,00	1.350.000,00	1.350.000,00	7.425.000,00	6,075,000.00
22.032	2.6.2.6.52	1	TERALI	11 2018	19,940,000.00	3	10	664.667,00	1.994.000,00	1.994.000,00	4.652.667,00	15,287,333.00
22.033	2.6.3.2.1	1	P.C Unit	12 2008	8,576,000.00	0	0	8.576.000,00	0,00	0,00	8.576.000,00	0.00
22.034	2.6.3.2.1	2	P.C Unit	3 2016	11,000,000.00	0	2	7.791.667,00	1.375.000,00	1.375.000,00	10.541.667,00	458,333.00
22.035	2.6.3.2.1	3	P.C Unit	3 2016	11,000,000.00	0	2	7.791.667,00	1.375.000,00	1.375.000,00	10.541.667,00	458,333.00
22.036	2.6.3.2.2	1	Lap Top	1 2016	12,000,000.00	0	0	9.000.000,00	1.500.000,00	1.500.000,00	12.000.000,00	0.00
22.037	2.6.3.2.2	2	Lap Top	1 2016	12,000,000.00	0	0	9.000.000,00	1.500.000,00	1.500.000,00	12.000.000,00	0.00
22.038	2.6.3.2.2	3	Lap Top	12 2018	10,000,000.00	2	11	208.333,00	1.250.000,00	1.250.000,00	2.708.333,00	7,291,667.00
22.039	2.6.3.2.2	4	Lap Top	12 2018	10,000,000.00	2	11	208.333,00	1.250.000,00	1.250.000,00	2.708.333,00	7,291,667.00
22.040	2.6.3.4.17	1	UPS	3 2016	2,000,000.00	0	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	83,333.00
22.041	2.6.3.4.17	2	UPS	3 2016	2,000,000.00	0	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	83,333.00
22.042	2.6.3.4.17	3	UPS	4 2017	2,300,000.00	1	3	1.006.250,00	287.500,00	287.500,00	1.581.250,00	718,750.00
22.043	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.044	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.045	2.6.4.8.1	7	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.046	2.6.4.8.1	8	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.047	2.6.4.8.1	9	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.048	2.6.4.8.1	10	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.049	2.6.4.8.1	11	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.050	2.6.4.8.1	12	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.051	2.6.4.8.1	13	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.052	2.6.4.8.1	14	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.053	2.6.4.8.1	15	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.054	2.6.4.8.1	16	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.055	2.6.4.8.1	17	Kursi Kerja 1/2 Bahu	8 2018	1,400,000.00	3	7	116.667,00	140.000,00	140.000,00	396.667,00	1,003,333.00
22.056	2.9.1.15.28	1	Stabilizer	2 2016	2,000,000.00	1	1	1.166.667,00	200.000,00	200.000,00	1.566.667,00	433,333.00
22.057	2.9.1.15.28	2	Stabilizer	11 2016	25,000,000.00	1	10	10.833.333,00	2.500.000,00	2.500.000,00	15.833.333,00	9,166,667.00
22.058	2.9.1.47.62	1	Personal Komputer	4 2017	8,300,000.00	2	3	2.905.000,00	830.000,00	830.000,00	4.565.000,00	3,735,000.00
22.059	2.9.4.4.4	1	Printer	4 2016	3,000,000.00	6	3	825.000,00	150.000,00	150.000,00	1.125.000,00	1,875,000.00
22.060	2.9.4.4.4	2	Printer	4 2016	3,000,000.00	6	3	825.000,00	150.000,00	150.000,00	1.125.000,00	1,875,000.00
22.061	2.4.3.7.10	1	Scanner	1 2016	5,347,000.00	1	0	3.208.200,00	534.700,00	534.700,00	4.277.600,00	1,069,400.00
22.062	2.6.1.4.14	1	Lemari kayu	8 2014	4,700,000.00	0	0	4.151.667,00	470.000,00	78.333,00	4.700.000,00	0.00
22.063	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.064	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	8 2016	4,400,000.00	1	7	2.126.667,00	440.000,00	440.000,00	3.006.667,00	1,393,333.00
22.065	2.6.2.1.94	1	Meja Kerja 1 Biro	6 2016	2,800,000.00	1	5	1.446.667,00	280.000,00	280.000,00	2.006.667,00	793,333.00
22.066	2.6.2.1.94	2	Meja Kerja 1 Biro	6 2016	2,800,000.00	1	5	1.446.667,00	280.000,00	280.000,00	2.006.667,00	793,333.00
22.067	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.068	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.069	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.070	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.071	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.072	2.6.2.1.95	6	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.073	2.6.2.1.95	7	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.074	2.6.2.1.95	8	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.075	2.6.2.1.95	9	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.076	2.6.2.1.95	10	Meja Kerja 1/2 Biro	12 2015	1,000,000.00	0	11	616.667,00	100.000,00	100.000,00	816.667,00	183,333.00
22.077	2.6.2.6.3	1	Televisi	4 2017	4,663,800.00	2	3	1.632.330,00	466.380,00	466.380,00	2.565.090,00	2,098,710.00
22.078	2.6.2.6.51	1	HORDENG	4 2017	4,860,000.00	2	3	1.701.000,00	486.000,00	486.000,00	2.673.000,00	2,187,000.00
22.079	2.6.2.6.52	1	TERALI	12 2014	1,000,000.00	0	0	816.667,00	100.000,00	83.333,00	1.000.000,00	0.00
22.080	2.6.2.6.52	2	TERALI	4 2017	10,450,000.00	2	3	3.657.500,00	1.045.000,00	1.045.000,00	5.747.500,00	4,702,500.00
22.081	2.6.2.6.55	1	Kamera Digital	4 2017	2,303,400.00	2	3	806.190,00	230.340,00	230.340,00	1.266.870,00	1,036,530.00
22.082	2.6.3.2.2	1	Lap Top	4 2014	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.083	2.6.3.2.2	2	Lap Top	2 2016	8,300,000.00	0	1	6.052.083,00	1.037.500,00	1.037.500,00	8.127.083,00	172,917.00
22.084	2.6.3.2.2	3	Lap Top	8 2016	8,300,000.00	0	7	5.014.583,00	1.037.500,00	1.037.500,00	7.089.583,00	1,210,417.00
22.085	2.6.3.2.2	4	Lap Top	10 2016	8,300,000.00	0	9	4.668.750,00	1.037.500,00	1.037.500,00	6.743.750,00	1,556,250.00
22.086	2.6.3.2.2	5	Lap Top	10 2016	8,300,000.00	0	9	4.668.750,00	1.037.500,00	1.037.500,00	6.743.750,00	1,556,250.00
22.087	2.6.3.2.2	6	Lap Top	11 2016	8,300,000.00	0	10	4.495.833,00	1.037.500,00	1.037.500,00	6.570.833,00	1,729,167.00
22.088	2.6.3.4.8	1	Printer	1 2016	1,800,000.00	0	0	1.350.000,00	225.000,00	225.000,00	1.800.000,00	0.00
22.089	2.6.3.4.8	2	Printer	1 2016	1,800,000.00	0	0	1.350.000,00	225.000,00	225.000,00	1.800.000,00	0.00
22.090	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	9 2016	1,250,000.00	1	8	583.333,00	125.000,00	125.000,00	833.333,00	416,667.00
22.091	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	9 2016	1,250,000.00	1	8	583.333,00	125.000,00	125.000,00	833.333,00	416,667.00
22.092	2.2.3.12.2	1	GENSET	9 2016	7,150,000.00	1	8	3.336.667,00	715.000,00	715.000,00	4.766.667,00	2,383,333.00
22.093	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.094	2.3.1.5.1	1	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
22.095	2.5.2.1.9	1	Mesin Rumput	6 2016	2,000,000.00	0	5	1.291.667,00	250.000,00	250.000,00	1.791.667,00	208,333.00
22.096	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.097	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	11 2018	1,018,300.00	3	10	33.943,00	101.830,00	101.830,00	237.603,00	780,697.00
22.098	2.6.1.5.47	1	Infocus	8 2016	5,933,600.00	1	7	2.867.907,00	593.360,00	593.360,00	4.054.627,00	1,878,973.00
22.099	2.6.2.1.1	2	Lemari Kayu	9 2016	4,000,000.00	1	8	1.866.667,00	400.000,00	400.000,00	2.666.667,00	1,333,333.00
22.100	2.6.2.1.28	1	Kursi Tamu	10 2016	2,500,000.00	1	9	1.125.000,00	250.000,00	250.000,00	1.625.000,00	875,000.00
22.101	2.6.2.1.28	2	Kursi Tamu	10 2016	2,500,000.00	1	9	1.125.000,00	250.000,00	250.000,00	1.625.000,00	875,000.00
22.102	2.6.2.1.30	1	Kursi Putar	8 2016	1,552,500.00	1	7	750.375,00	155.250,00	155.250,00	1.060.875,00	491,625.00
22.103	2.6.2.1.30	2	Kursi Putar	8 2016	1,552,500.00	1	7	750.375,00	155.250,00	155.250,00	1.060.875,00	491,625.00
22.104	2.6.2.1.30	3	Kursi Putar	4 2018	1,529,900.00	3	3	229.485,00	152.990,00	152.990,00	535.465,00	994,435.00
22.105	2.6.2.1.48	1	Meja Biro	1 2014	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
22.106	2.6.2.1.48	2	Meja Biro	1 2014	1,900,000.00	0	0	1.900.000,00	0,00	0,00	1.900.000,00	0.00
22.107	2.6.2.1.79	1	KURSI TAMU SET	7 2016	7,015,000.00	1	6	3.507.500,00	701.500,00	701.500,00	4.910.500,00	2,104,500.00
22.108	2.6.2.1.81	1	Almari Arsip	12 2016	1,998,900.00	1	11	832.875,00	199.890,00	199.890,00	1.232.655,00	766,245.00
22.109	2.6.2.1.81	2	Almari Arsip	12 2016	1,998,900.00	1	11	832.875,00	199.890,00	199.890,00	1.232.655,00	766,245.00
22.110	2.6.2.1.81	3	Almari Arsip	12 2016	1,998,900.00	1	11	832.875,00	199.890,00	199.890,00	1.232.655,00	766,245.00
22.111	2.6.2.1.81	4	Almari Arsip	12 2016	1,998,900.00	1	11	832.875,00	199.890,00	199.890,00	1.232.655,00	766,245.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.112	2.6.2.1.81	5	Almari Arsip	12 2016	1,998,900.00	1	11	832.875,00	199.890,00	199.890,00	1.232.655,00	766,245.00
22.113	2.6.2.1.94	1	Meja Kerja 1 Biro	4 2016	1,142,200.00	1	3	628.210,00	114.220,00	114.220,00	856.650,00	285,550.00
22.114	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2016	1,142,200.00	1	3	628.210,00	114.220,00	114.220,00	856.650,00	285,550.00
22.115	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2018	1,201,800.00	3	3	180.270,00	120.180,00	120.180,00	420.630,00	781,170.00
22.116	2.6.2.1.98	1	Filling Cabinet	9 2016	2,500,000.00	1	8	1.166.667,00	250.000,00	250.000,00	1.666.667,00	833,333.00
22.117	2.6.2.1.98	2	Filling Cabinet	9 2016	2,500,000.00	1	8	1.166.667,00	250.000,00	250.000,00	1.666.667,00	833,333.00
22.118	2.6.2.4.1	1	Lemari Es	2 2017	2,867,000.00	2	1	1.099.017,00	286.700,00	286.700,00	1.672.417,00	1,194,583.00
22.119	2.6.2.4.3	1	AC Unit	5 2016	4,600,000.00	1	4	2.453.333,00	460.000,00	460.000,00	3.373.333,00	1,226,667.00
22.120	2.6.2.4.3	2	AC Unit	5 2016	4,600,000.00	1	4	2.453.333,00	460.000,00	460.000,00	3.373.333,00	1,226,667.00
22.121	2.6.2.6.3	1	Televisi	4 2016	3,750,000.00	1	3	2.062.500,00	375.000,00	375.000,00	2.812.500,00	937,500.00
22.122	2.6.2.6.3	2	Televisi	2 2017	2,877,400.00	2	1	1.103.003,00	287.740,00	287.740,00	1.678.483,00	1,198,917.00
22.123	2.6.2.6.8	1	Sound System	4 2018	1,891,000.00	3	3	283.650,00	189.100,00	189.100,00	661.850,00	1,229,150.00
22.124	2.6.2.6.8	2	Sound System	4 2018	1,891,000.00	3	3	283.650,00	189.100,00	189.100,00	661.850,00	1,229,150.00
22.125	2.6.2.6.12	1	Wireless	3 2015	5,000,000.00	0	2	3.833.333,00	500.000,00	500.000,00	4.833.333,00	166,667.00
22.126	2.6.2.6.51	1	HORDENG	2 2017	5,712,300.00	2	1	2.189.715,00	571.230,00	571.230,00	3.332.175,00	2,380,125.00
22.127	2.6.2.6.52	1	TERALI	2 2016	17,285,800.00	1	1	10.083.383,00	1.728.580,00	1.728.580,00	13.540.543,00	3,745,257.00
22.128	2.6.2.6.55	1	Kamera Digital	7 2016	2,150,000.00	1	6	1.075.000,00	215.000,00	215.000,00	1.505.000,00	645,000.00
22.129	2.6.3.1.4	1	Internet	2 2016	7,500,000.00	0	1	5.468.750,00	937.500,00	937.500,00	7.343.750,00	156,250.00
22.130	2.6.3.2.1	1	P.C Unit	2 2014	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
22.131	2.6.3.2.1	2	P.C Unit	2 2016	9,000,000.00	0	1	6.562.500,00	1.125.000,00	1.125.000,00	8.812.500,00	187,500.00
22.132	2.6.3.2.1	3	P.C Unit	2 2016	9,000,000.00	0	1	6.562.500,00	1.125.000,00	1.125.000,00	8.812.500,00	187,500.00
22.133	2.6.3.2.2	1	Lap Top	3 2011	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
22.134	2.6.3.2.2	2	Lap Top	1 2016	8,750,000.00	0	0	6.562.500,00	1.093.750,00	1.093.750,00	8.750.000,00	0.00
22.135	2.6.3.2.2	3	Lap Top	1 2016	8,750,000.00	0	0	6.562.500,00	1.093.750,00	1.093.750,00	8.750.000,00	0.00
22.136	2.6.3.2.2	4	Lap Top	2 2017	10,753,900.00	1	1	5.152.910,00	1.344.238,00	1.344.237,00	7.841.385,00	2,912,515.00
22.137	2.6.3.2.2	5	Lap Top	11 2018	6,283,000.00	2	10	261.792,00	785.375,00	785.375,00	1.832.542,00	4,450,458.00
22.138	2.6.3.2.2	6	Lap Top	11 2018	6,283,000.00	2	10	261.792,00	785.375,00	785.375,00	1.832.542,00	4,450,458.00
22.139	2.6.3.2.3	1	Note Book	2 2015	8,000,000.00	0	0	7.833.333,00	166.667,00	0,00	8.000.000,00	0.00
22.140	2.6.3.4.8	1	Printer	1 2016	2,000,000.00	0	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.141	2.6.3.4.8	2	Printer	1 2016	2,000,000.00	0	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	0.00
22.142	2.6.3.4.8	3	Printer	2 2017	3,500,000.00	1	1	1.677.083,00	437.500,00	437.500,00	2.552.083,00	947,917.00
22.143	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	1 2014	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
22.144	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	1 2014	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
22.145	2.7.1.1.92	1	Speaker	11 2018	6,000,000.00	2	10	250.000,00	750.000,00	750.000,00	1.750.000,00	4,250,000.00
22.146	2.7.1.1.92	2	Speaker	11 2018	6,000,000.00	2	10	250.000,00	750.000,00	750.000,00	1.750.000,00	4,250,000.00
22.147	2.8.1.23.11	1	Kasur	11 2018	1,526,350.00	3	10	50.878,00	152.635,00	152.635,00	356.148,00	1,170,202.00
22.148	2.8.1.23.11	2	Kasur	11 2018	1,526,350.00	3	10	50.878,00	152.635,00	152.635,00	356.148,00	1,170,202.00
22.149	2.9.1.15.28	1	Stabilizer	7 2016	1,400,000.00	1	6	700.000,00	140.000,00	140.000,00	980.000,00	420,000.00
22.150	2.9.1.15.28	2	Stabilizer	7 2016	1,400,000.00	1	6	700.000,00	140.000,00	140.000,00	980.000,00	420,000.00
22.151	2.5.1.4.5	1	Lemari Penyimpanan	9 2016	1,998,900.00	0	8	1.166.025,00	249.863,00	249.862,00	1.665.750,00	333,150.00
22.152	2.5.1.4.5	2	Lemari Penyimpanan	9 2016	1,998,900.00	0	8	1.166.025,00	249.863,00	249.862,00	1.665.750,00	333,150.00
22.153	2.5.1.4.5	3	Lemari Penyimpanan	10 2016	1,998,900.00	0	9	1.124.381,00	249.863,00	249.862,00	1.624.106,00	374,794.00
22.154	2.6.1.4.4	1	Filling Besi/Metal	12 2006	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
22.155	2.6.1.4.4	2	Filling Besi/Metal	12 2008	2,475,000.00	0	0	2.475.000,00	0,00	0,00	2.475.000,00	0.00
22.156	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.157	2.6.1.5.47	1	Infocus	10 2016	5,468,200.00	1	9	2.460.690,00	546.820,00	546.820,00	3.554.330,00	1,913,870.00
22.158	2.6.1.5.47	2	Infocus	10 2016	5,468,200.00	1	9	2.460.690,00	546.820,00	546.820,00	3.554.330,00	1,913,870.00
22.159	2.6.2.1.10	1	Meja Rapat	6 2016	5,693,500.00	1	5	2.941.642,00	569.350,00	569.350,00	4.080.342,00	1,613,158.00
22.160	2.6.2.1.27	1	Kursi Rapat	6 2016	5,693,500.00	1	5	2.941.642,00	569.350,00	569.350,00	4.080.342,00	1,613,158.00
22.161	2.6.2.1.28	1	Kursi Tamu	12 2006	4,070,000.00	0	0	4.070.000,00	0,00	0,00	4.070.000,00	0.00
22.162	2.6.2.1.28	2	Kursi Tamu	4 2016	7,417,300.00	1	3	4.079.515,00	741.730,00	741.730,00	5.562.975,00	1,854,325.00
22.163	2.6.2.1.30	5	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.164	2.6.2.1.30	6	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.165	2.6.2.1.30	7	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.166	2.6.2.1.30	8	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.167	2.6.2.1.30	9	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.168	2.6.2.1.30	10	Kursi Putar	12 2016	1,350,000.00	1	11	562.500,00	135.000,00	135.000,00	832.500,00	517,500.00
22.169	2.6.2.1.48	9	Meja Biro	4 2016	1,953,000.00	1	3	1.074.150,00	195.300,00	195.300,00	1.464.750,00	488,250.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.170	2.6.2.1.81	1	Almari Arsip	12 2006	1,232,000.00	0	0	1.232.000,00	0,00	0,00	1.232.000,00	0.00
22.171	2.6.2.1.81	2	Almari Arsip	12 2006	1,232,000.00	0	0	1.232.000,00	0,00	0,00	1.232.000,00	0.00
22.172	2.6.2.1.81	3	Almari Arsip	12 2006	1,232,000.00	0	0	1.232.000,00	0,00	0,00	1.232.000,00	0.00
22.173	2.6.2.1.81	4	Almari Arsip	12 2006	1,232,000.00	0	0	1.232.000,00	0,00	0,00	1.232.000,00	0.00
22.174	2.6.2.4.1	1	Lemari Es	12 2016	3,200,000.00	1	11	1.333.333,00	320.000,00	320.000,00	1.973.333,00	1,226,667.00
22.175	2.6.2.6.3	1	Televisi	8 2016	6,181,900.00	1	7	2.987.918,00	618.190,00	618.190,00	4.224.298,00	1,957,602.00
22.176	2.6.2.6.52	1	TERALI	6 2016	4,392,500.00	1	5	2.269.458,00	439.250,00	439.250,00	3.147.958,00	1,244,542.00
22.177	2.6.3.2.1	1	P.C Unit	12 2007	8,576,000.00	0	0	8.576.000,00	0,00	0,00	8.576.000,00	0.00
22.178	2.6.3.2.2	1	Lap Top	12 2012	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
22.179	2.6.3.2.2	2	Lap Top	5 2016	8,250,000.00	0	4	5.500.000,00	1.031.250,00	1.031.250,00	7.562.500,00	687,500.00
22.180	2.6.3.4.8	2	Printer	1 2016	1,850,000.00	0	0	1.387.500,00	231.250,00	231.250,00	1.850.000,00	0.00
22.181	2.6.3.4.8	3	Printer	1 2016	1,850,000.00	0	0	1.387.500,00	231.250,00	231.250,00	1.850.000,00	0.00
22.182	2.6.3.4.17	1	UPS	10 2016	2,820,000.00	0	9	1.586.250,00	352.500,00	352.500,00	2.291.250,00	528,750.00
22.183	2.6.4.7.4	1	Lemari Buku untuk Pejabat Eselon III	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
22.184	2.15.1.1.7	1	ALAT OLAH RAGA	8 2016	4,610,000.00	0	7	2.785.208,00	576.250,00	576.250,00	3.937.708,00	672,292.00
22.185	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.186	2.3.1.5.1	1	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
22.187	2.3.1.5.1	2	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
22.188	2.5.2.1.9	1	Mesin Rumput	12 2016	3,000,000.00	0	11	1.562.500,00	375.000,00	375.000,00	2.312.500,00	687,500.00
22.189	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	11 2016	3,000,000.00	1	10	1.300.000,00	300.000,00	300.000,00	1.900.000,00	1,100,000.00
22.190	2.6.1.4.4	1	Filling Besi/Metal	10 2014	7,000,000.00	0	0	5.950.000,00	700.000,00	350.000,00	7.000.000,00	0.00
22.191	2.6.1.5.9	1	Papan Absen	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
22.192	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.193	2.6.1.5.45	1	Papan Data	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
22.194	2.6.1.5.45	2	Papan Data	7 2017	2,000,000.00	2	6	600.000,00	200.000,00	200.000,00	1.000.000,00	1,000,000.00
22.195	2.6.1.5.47	1	Infocus	10 2016	6,000,000.00	1	9	2.700.000,00	600.000,00	600.000,00	3.900.000,00	2,100,000.00
22.196	2.6.2.1.4	1	Meja Kayu/Rotan	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.197	2.6.2.1.4	2	Meja Kayu/Rotan	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.198	2.6.2.1.4	3	Meja Kayu/Rotan	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.199	2.6.2.1.4	4	Meja Kayu/Rotan	6 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.200	2.6.2.1.10	1	Meja Rapat	7 2011	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.201	2.6.2.1.10	2	Meja Rapat	7 2011	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.202	2.6.2.1.10	3	Meja Rapat	10 2016	10,000,000.00	1	9	4.500.000,00	1.000.000,00	1.000.000,00	6.500.000,00	3,500,000.00
22.203	2.6.2.1.12	1	Meja Makan	6 2010	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
22.204	2.6.2.1.28	1	Kursi Tamu	7 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.205	2.6.2.1.28	2	Kursi Tamu	7 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.206	2.6.2.1.28	3	Kursi Tamu	11 2016	7,000,000.00	1	10	3.033.333,00	700.000,00	700.000,00	4.433.333,00	2,566,667.00
22.207	2.6.2.1.28	4	Kursi Tamu	11 2016	7,000,000.00	1	10	3.033.333,00	700.000,00	700.000,00	4.433.333,00	2,566,667.00
22.208	2.6.2.1.49	1	Sofa	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
22.209	2.6.2.1.49	2	Sofa	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
22.210	2.6.2.1.81	1	Almari Arsip	3 2015	7,000,000.00	0	2	5.366.667,00	700.000,00	700.000,00	6.766.667,00	233,333.00
22.211	2.6.2.1.81	2	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
22.212	2.6.2.1.81	3	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
22.213	2.6.2.1.81	4	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
22.214	2.6.2.1.81	5	Almari Arsip	12 2018	2,500,000.00	3	11	41.667,00	250.000,00	250.000,00	541.667,00	1,958,333.00
22.215	2.6.2.1.82	1	Kursi Kerja	12 2016	1,300,000.00	1	11	541.667,00	130.000,00	130.000,00	801.667,00	498,333.00
22.216	2.6.2.1.82	2	Kursi Kerja	12 2016	1,300,000.00	1	11	541.667,00	130.000,00	130.000,00	801.667,00	498,333.00
22.217	2.6.2.1.82	3	Kursi Kerja	12 2016	1,300,000.00	1	11	541.667,00	130.000,00	130.000,00	801.667,00	498,333.00
22.218	2.6.2.1.82	4	Kursi Kerja	12 2016	1,300,000.00	1	11	541.667,00	130.000,00	130.000,00	801.667,00	498,333.00
22.219	2.6.2.1.82	5	Kursi Kerja	12 2016	1,300,000.00	1	11	541.667,00	130.000,00	130.000,00	801.667,00	498,333.00
22.220	2.6.2.1.94	1	Meja Kerja 1 Biro	4 2017	1,600,000.00	2	3	560.000,00	160.000,00	160.000,00	880.000,00	720,000.00
22.221	2.6.2.1.94	2	Meja Kerja 1 Biro	4 2017	1,600,000.00	2	3	560.000,00	160.000,00	160.000,00	880.000,00	720,000.00
22.222	2.6.2.1.94	3	Meja Kerja 1 Biro	4 2017	1,600,000.00	2	3	560.000,00	160.000,00	160.000,00	880.000,00	720,000.00
22.223	2.6.2.4.3	1	AC Unit	7 2017	4,200,000.00	2	6	1.260.000,00	420.000,00	420.000,00	2.100.000,00	2,100,000.00
22.224	2.6.2.4.3	2	AC Unit	7 2017	4,200,000.00	2	6	1.260.000,00	420.000,00	420.000,00	2.100.000,00	2,100,000.00
22.225	2.6.2.6.51	1	HORDENG	8 2016	13,500,000.00	1	7	6.525.000,00	1.350.000,00	1.350.000,00	9.225.000,00	4,275,000.00
22.226	2.6.2.6.51	2	HORDENG	3 2017	7,000,000.00	2	2	2.566.667,00	700.000,00	700.000,00	3.966.667,00	3,033,333.00
22.227	2.6.2.6.52	1	TERALI	8 2016	10,000,000.00	1	7	4.833.333,00	1.000.000,00	1.000.000,00	6.833.333,00	3,166,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.228	2.6.2.6.52	2	TERALI	6 2017	15,000,000.00	2	5	4.750.000,00	1.500.000,00	1.500.000,00	7.750.000,00	7,250,000.00
22.229	2.6.3.2.1	1	P.C Unit	5 2016	8,300,000.00	0	4	5.533.333,00	1.037.500,00	1.037.500,00	7.608.333,00	691,667.00
22.230	2.6.3.2.1	2	P.C Unit	5 2016	8,300,000.00	0	4	5.533.333,00	1.037.500,00	1.037.500,00	7.608.333,00	691,667.00
22.231	2.6.3.2.2	1	Lap Top	3 2016	6,000,000.00	0	2	4.250.000,00	750.000,00	750.000,00	5.750.000,00	250,000.00
22.232	2.6.3.2.2	2	Lap Top	3 2016	6,000,000.00	0	2	4.250.000,00	750.000,00	750.000,00	5.750.000,00	250,000.00
22.233	2.6.3.2.2	3	Lap Top	3 2017	7,000,000.00	1	2	3.208.333,00	875.000,00	875.000,00	4.958.333,00	2,041,667.00
22.234	2.6.3.2.2	4	Lap Top	3 2017	7,000,000.00	1	2	3.208.333,00	875.000,00	875.000,00	4.958.333,00	2,041,667.00
22.235	2.6.3.2.2	5	Lap Top	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
22.236	2.6.3.2.2	6	Lap Top	2 2017	7,000,000.00	1	1	3.354.167,00	875.000,00	875.000,00	5.104.167,00	1,895,833.00
22.237	2.6.3.2.2	7	Lap Top	3 2019	7,000,000.00	3	2	0,00	583.333,00	875.000,00	1.458.333,00	5,541,667.00
22.238	2.6.3.2.3	1	Note Book	4 2011	7,250,000.00	0	0	7.250.000,00	0,00	0,00	7.250.000,00	0.00
22.239	2.6.3.2.3	2	Note Book	9 2018	6,300,000.00	2	8	525.000,00	787.500,00	787.500,00	2.100.000,00	4,200,000.00
22.240	2.6.3.2.3	3	Note Book	9 2018	6,300,000.00	2	8	525.000,00	787.500,00	787.500,00	2.100.000,00	4,200,000.00
22.241	2.6.3.2.3	4	Note Book	9 2018	6,300,000.00	2	8	525.000,00	787.500,00	787.500,00	2.100.000,00	4,200,000.00
22.242	2.6.3.4.8	1	Printer	5 2016	4,300,000.00	0	4	2.866.667,00	537.500,00	537.500,00	3.941.667,00	358,333.00
22.243	2.6.3.4.8	2	Printer	5 2016	4,300,000.00	0	4	2.866.667,00	537.500,00	537.500,00	3.941.667,00	358,333.00
22.244	2.6.3.4.8	5	Printer	9 2018	4,435,000.00	2	8	369.583,00	554.375,00	554.375,00	1.478.333,00	2,956,667.00
22.245	2.6.3.4.8	6	Printer	9 2018	4,435,000.00	2	8	369.583,00	554.375,00	554.375,00	1.478.333,00	2,956,667.00
22.246	2.6.3.4.17	1	UPS	5 2016	2,300,000.00	0	4	1.533.333,00	287.500,00	287.500,00	2.108.333,00	191,667.00
22.247	2.6.3.4.17	2	UPS	5 2016	2,300,000.00	0	4	1.533.333,00	287.500,00	287.500,00	2.108.333,00	191,667.00
22.248	2.6.3.5.3	1	Printer	3 2017	3,500,000.00	1	2	1.604.167,00	437.500,00	437.500,00	2.479.167,00	1,020,833.00
22.249	2.6.3.5.3	2	Printer	3 2017	3,500,000.00	1	2	1.604.167,00	437.500,00	437.500,00	2.479.167,00	1,020,833.00
22.250	2.6.4.7.4	1	Lemari Buku untuk Pejabat Eselon III	6 2016	7,000,000.00	1	5	3.616.667,00	700.000,00	700.000,00	5.016.667,00	1,983,333.00
22.251	2.6.4.7.4	2	Lemari Buku untuk Pejabat Eselon III	6 2016	7,000,000.00	1	5	3.616.667,00	700.000,00	700.000,00	5.016.667,00	1,983,333.00
22.252	2.6.4.8.2	1	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.253	2.6.4.8.2	2	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.254	2.6.4.8.2	3	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.255	2.6.4.8.2	4	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.256	2.6.4.8.2	5	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.257	2.6.4.8.2	6	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.258	2.6.4.8.2	7	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.259	2.6.4.8.2	8	Kursi Kerja 1 Bahu	6 2017	1,500,000.00	2	5	475.000,00	150.000,00	150.000,00	775.000,00	725,000.00
22.260	2.7.2.1.8	1	Sound System	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
22.261	2.9.1.15.28	1	Stabilizer	12 2016	25,000,000.00	1	11	10.416.667,00	2.500.000,00	2.500.000,00	15.416.667,00	9,583,333.00
22.262	2.9.1.47.62	1	Personal Komputer	10 2014	6,000,000.00	0	0	5.100.000,00	600.000,00	300.000,00	6.000.000,00	0.00
22.263	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.264	2.3.1.5.1	1	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
22.265	2.3.1.5.1	2	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
22.266	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2008	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
22.267	2.6.1.3.7	1	Mesin Foto Copy dengan Kertas Folio	7 2018	8,000,000.00	3	6	800.000,00	800.000,00	800.000,00	2.400.000,00	5,600,000.00
22.268	2.6.1.4.13	1	Lemari Makan	10 2018	1,500,000.00	3	9	75.000,00	150.000,00	150.000,00	375.000,00	1,125,000.00
22.269	2.6.1.5.2	1	Perkakas Kantor	12 2009	3,672,000.00	0	0	3.672.000,00	0,00	0,00	3.672.000,00	0.00
22.270	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.271	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.272	2.6.1.5.47	1	Infocus	5 2017	5,000,000.00	2	4	1.666.667,00	500.000,00	500.000,00	2.666.667,00	2,333,333.00
22.273	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
22.274	2.6.2.1.6	2	Kursi Kayu/Rotan/Bambu	12 2014	1,035,000.00	0	0	845.250,00	103.500,00	86.250,00	1.035.000,00	0.00
22.275	2.6.2.1.12	1	Meja Makan	9 2018	4,700,000.00	3	8	313.333,00	470.000,00	470.000,00	1.253.333,00	3,446,667.00
22.276	2.6.2.1.28	1	Kursi Tamu	12 2006	1,652,300.00	0	0	1.652.300,00	0,00	0,00	1.652.300,00	0.00
22.277	2.6.2.1.28	2	Kursi Tamu	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
22.278	2.6.2.1.28	3	Kursi Tamu	12 2014	4,500,000.00	0	0	3.675.000,00	450.000,00	375.000,00	4.500.000,00	0.00
22.279	2.6.2.1.28	4	Kursi Tamu	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
22.280	2.6.2.1.28	5	Kursi Tamu	1 2016	2,500,000.00	1	0	1.500.000,00	250.000,00	250.000,00	2.000.000,00	500,000.00
22.281	2.6.2.1.81	1	Almari Arsip	12 2008	3,549,275.00	0	0	3.549.275,00	0,00	0,00	3.549.275,00	0.00
22.282	2.6.2.1.81	2	Almari Arsip	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.283	2.6.2.1.81	3	Almari Arsip	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.284	2.6.2.1.81	4	Almari Arsip	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.285	2.6.2.1.81	5	Almari Arsip	12 2012	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.286	2.6.2.1.81	6	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.287	2.6.2.1.81	7	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.288	2.6.2.1.81	8	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.289	2.6.2.1.81	9	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.290	2.6.2.1.81	10	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.291	2.6.2.1.81	11	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.292	2.6.2.1.81	12	Almari Arsip	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
22.293	2.6.2.1.81	13	Almari Arsip	4 2016	2,800,000.00	1	3	1.540.000,00	280.000,00	280.000,00	2.100.000,00	700,000.00
22.294	2.6.2.1.81	14	Almari Arsip	4 2016	2,800,000.00	1	3	1.540.000,00	280.000,00	280.000,00	2.100.000,00	700,000.00
22.295	2.6.2.1.81	15	Almari Arsip	4 2016	2,800,000.00	1	3	1.540.000,00	280.000,00	280.000,00	2.100.000,00	700,000.00
22.296	2.6.2.1.82	1	Kursi Kerja	12 2008	1,100,000.00	0	0	1.100.000,00	0,00	0,00	1.100.000,00	0.00
22.297	2.6.2.1.82	2	Kursi Kerja	12 2014	1,900,000.00	0	0	1.551.667,00	190.000,00	158.333,00	1.900.000,00	0.00
22.298	2.6.2.1.89	1	Rak Buku	12 2014	2,530,000.00	0	0	2.066.167,00	253.000,00	210.833,00	2.530.000,00	0.00
22.299	2.6.2.1.97	1	Spring Bed	1 2016	4,900,000.00	1	0	2.940.000,00	490.000,00	490.000,00	3.920.000,00	980,000.00
22.300	2.6.2.1.97	2	Spring Bed	1 2016	4,900,000.00	1	0	2.940.000,00	490.000,00	490.000,00	3.920.000,00	980,000.00
22.301	2.6.2.3.3	1	Mesin Potong Rumput	4 2018	1,800,000.00	3	3	270.000,00	180.000,00	180.000,00	630.000,00	1,170,000.00
22.302	2.6.2.3.4	1	Mesin Cuci	9 2018	2,050,000.00	3	8	136.667,00	205.000,00	205.000,00	546.667,00	1,503,333.00
22.303	2.6.2.4.1	1	Lemari Es	10 2018	3,500,000.00	3	9	175.000,00	350.000,00	350.000,00	875.000,00	2,625,000.00
22.304	2.6.2.6.3	1	Televisi	1 2016	3,000,000.00	1	0	1.800.000,00	300.000,00	300.000,00	2.400.000,00	600,000.00
22.305	2.6.2.6.12	1	Wireless	5 2017	4,000,000.00	2	4	1.333.333,00	400.000,00	400.000,00	2.133.333,00	1,866,667.00
22.306	2.6.2.6.55	1	Kamera Digital	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.307	2.6.2.6.55	2	Kamera Digital	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.308	2.6.3.1.4	1	Internet	3 2017	7,500,000.00	1	2	3.437.500,00	937.500,00	937.500,00	5.312.500,00	2,187,500.00
22.309	2.6.3.2.1	1	P.C Unit	12 2008	4,922,783.00	0	0	4.922.783,00	0,00	0,00	4.922.783,00	0.00
22.310	2.6.3.2.1	2	P.C Unit	12 2012	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
22.311	2.6.3.2.2	1	Lap Top	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
22.312	2.6.3.2.2	2	Lap Top	1 2016	8,000,000.00	0	0	6.000.000,00	1.000.000,00	1.000.000,00	8.000.000,00	0.00
22.313	2.6.3.2.2	3	Lap Top	2 2017	5,000,000.00	1	1	2.395.833,00	625.000,00	625.000,00	3.645.833,00	1,354,167.00
22.314	2.6.3.2.2	4	Lap Top	2 2017	5,000,000.00	1	1	2.395.833,00	625.000,00	625.000,00	3.645.833,00	1,354,167.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.315	2.6.3.2.2	5	Lap Top	7 2018	7,500,000.00	2	6	937.500,00	937.500,00	937.500,00	2.812.500,00	4,687,500.00
22.316	2.6.3.2.2	6	Lap Top	7 2018	7,500,000.00	2	6	937.500,00	937.500,00	937.500,00	2.812.500,00	4,687,500.00
22.317	2.6.3.2.3	1	Note Book	12 2012	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
22.318	2.6.3.4.8	1	Printer	7 2015	1,520,000.00	0	0	1.330.000,00	190.000,00	0,00	1.520.000,00	0.00
22.319	2.6.3.4.8	2	Printer	7 2015	1,520,000.00	0	0	1.330.000,00	190.000,00	0,00	1.520.000,00	0.00
22.320	2.6.3.4.8	3	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
22.321	2.6.3.4.8	4	Printer	1 2016	1,500,000.00	0	0	1.125.000,00	187.500,00	187.500,00	1.500.000,00	0.00
22.322	2.6.3.4.8	5	Printer	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
22.323	2.6.3.4.8	6	Printer	3 2017	1,500,000.00	1	2	687.500,00	187.500,00	187.500,00	1.062.500,00	437,500.00
22.324	2.6.3.4.8	7	Printer	7 2018	1,250,000.00	2	6	156.250,00	156.250,00	156.250,00	468.750,00	781,250.00
22.325	2.6.3.4.8	8	Printer	7 2018	1,250,000.00	2	6	156.250,00	156.250,00	156.250,00	468.750,00	781,250.00
22.326	2.6.3.4.8	9	Printer	4 2019	1,500,000.00	3	3	0,00	93.750,00	187.500,00	281.250,00	1,218,750.00
22.327	2.6.3.4.8	10	Printer	4 2019	1,500,000.00	3	3	0,00	93.750,00	187.500,00	281.250,00	1,218,750.00
22.328	2.6.3.4.17	1	UPS	12 2014	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
22.329	2.6.4.2.11	1	Meja Tamu Ruangan Biasa	1 2016	1,600,000.00	1	0	960.000,00	160.000,00	160.000,00	1.280.000,00	320,000.00
22.330	2.6.4.2.11	2	Meja Tamu Ruangan Biasa	1 2016	1,600,000.00	1	0	960.000,00	160.000,00	160.000,00	1.280.000,00	320,000.00
22.331	2.9.1.6.55	1	Weight per Copit Yeild & Air Condition	1 2016	5,000,000.00	1	0	3.000.000,00	500.000,00	500.000,00	4.000.000,00	1,000,000.00
22.332	2.9.1.6.55	2	Weight per Copit Yeild & Air Condition	1 2016	5,000,000.00	1	0	3.000.000,00	500.000,00	500.000,00	4.000.000,00	1,000,000.00
22.333	2.9.1.63.83	1	Meja Kerja	12 2008	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
22.334	2.9.4.4.4	1	Printer	12 2012	1,300,000.00	2	11	790.833,00	65.000,00	65.000,00	920.833,00	379,167.00
22.335	2.12.1.1.14	1	Genset	4 2016	4,700,000.00	0	3	3.231.250,00	587.500,00	587.500,00	4.406.250,00	293,750.00
22.336	2.2.3.4.4	1	Electric Generating Set Lain-lain	12 2006	1,275,000.00	0	0	1.275.000,00	0,00	0,00	1.275.000,00	0.00
22.337	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.338	2.3.1.5.1	1	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
22.339	2.3.1.5.1	2	Sepeda Motor	12 2006	4,000,000.00	0	0	4.000.000,00	0,00	0,00	4.000.000,00	0.00
22.340	2.3.1.5.1	3	Sepeda Motor	12 2006	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
22.341	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	12 2017	8,500,000.00	2	11	1.841.667,00	850.000,00	850.000,00	3.541.667,00	4,958,333.00
22.342	2.6.1.2.9	1	Mesin Absen (Time Recorder)	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.343	2.6.1.5.45	1	Papan Data	4 2016	2,575,000.00	1	3	1.416.250,00	257.500,00	257.500,00	1.931.250,00	643,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.344	2.6.1.5.45	2	Papan Data	4 2016	2,750,000.00	1	3	1.512.500,00	275.000,00	275.000,00	2.062.500,00	687,500.00
22.345	2.6.1.5.47	1	Infocus	6 2016	5,750,000.00	1	5	2.970.833,00	575.000,00	575.000,00	4.120.833,00	1,629,167.00
22.346	2.6.2.1.10	1	Meja Rapat	12 2006	2,307,000.00	0	0	2.307.000,00	0,00	0,00	2.307.000,00	0.00
22.347	2.6.2.1.10	2	Meja Rapat	6 2016	2,715,000.00	1	5	1.402.750,00	271.500,00	271.500,00	1.945.750,00	769,250.00
22.348	2.6.2.1.10	3	Meja Rapat	4 2018	3,765,000.00	3	3	564.750,00	376.500,00	376.500,00	1.317.750,00	2,447,250.00
22.349	2.6.2.1.17	1	Meja Reseption	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
22.350	2.6.2.1.28	1	Kursi Tamu	8 2016	9,800,000.00	1	7	4.736.667,00	980.000,00	980.000,00	6.696.667,00	3,103,333.00
22.351	2.6.2.1.28	2	Kursi Tamu	2 2017	6,000,000.00	2	1	2.300.000,00	600.000,00	600.000,00	3.500.000,00	2,500,000.00
22.352	2.6.2.1.30	1	Kursi Putar	10 2016	1,250,000.00	1	9	562.500,00	125.000,00	125.000,00	812.500,00	437,500.00
22.353	2.6.2.1.30	2	Kursi Putar	10 2016	1,250,000.00	1	9	562.500,00	125.000,00	125.000,00	812.500,00	437,500.00
22.354	2.6.2.1.30	3	Kursi Putar	10 2016	1,250,000.00	1	9	562.500,00	125.000,00	125.000,00	812.500,00	437,500.00
22.355	2.6.2.1.30	4	Kursi Putar	10 2016	1,140,000.00	1	9	513.000,00	114.000,00	114.000,00	741.000,00	399,000.00
22.356	2.6.2.1.81	4	Almari Arsip	12 2016	2,615,000.00	1	11	1.089.583,00	261.500,00	261.500,00	1.612.583,00	1,002,417.00
22.357	2.6.2.1.81	5	Almari Arsip	4 2018	4,235,000.00	3	3	635.250,00	423.500,00	423.500,00	1.482.250,00	2,752,750.00
22.358	2.6.2.1.82	9	Kursi Kerja	3 2019	1,180,000.00	4	2	0,00	78.667,00	118.000,00	196.667,00	983,333.00
22.359	2.6.2.1.82	10	Kursi Kerja	3 2019	1,180,000.00	4	2	0,00	78.667,00	118.000,00	196.667,00	983,333.00
22.360	2.6.2.1.82	11	Kursi Kerja	3 2019	1,180,000.00	4	2	0,00	78.667,00	118.000,00	196.667,00	983,333.00
22.361	2.6.2.1.82	12	Kursi Kerja	3 2019	1,180,000.00	4	2	0,00	78.667,00	118.000,00	196.667,00	983,333.00
22.362	2.6.2.1.82	13	Kursi Kerja	3 2019	1,180,000.00	4	2	0,00	78.667,00	118.000,00	196.667,00	983,333.00
22.363	2.6.2.1.85	1	Rak TV	10 2016	2,600,000.00	1	9	1.170.000,00	260.000,00	260.000,00	1.690.000,00	910,000.00
22.364	2.6.2.1.85	2	Rak TV	12 2016	1,140,000.00	1	11	475.000,00	114.000,00	114.000,00	703.000,00	437,000.00
22.365	2.6.2.1.95	5	Meja Kerja 1/2 Biro	8 2015	1,250,000.00	0	7	854.167,00	125.000,00	125.000,00	1.104.167,00	145,833.00
22.366	2.6.2.1.95	6	Meja Kerja 1/2 Biro	8 2015	1,250,000.00	0	7	854.167,00	125.000,00	125.000,00	1.104.167,00	145,833.00
22.367	2.6.2.1.95	7	Meja Kerja 1/2 Biro	4 2016	1,860,000.00	1	3	1.023.000,00	186.000,00	186.000,00	1.395.000,00	465,000.00
22.368	2.6.2.1.95	8	Meja Kerja 1/2 Biro	4 2016	1,860,000.00	1	3	1.023.000,00	186.000,00	186.000,00	1.395.000,00	465,000.00
22.369	2.6.2.1.95	9	Meja Kerja 1/2 Biro	10 2016	1,282,500.00	1	9	577.125,00	128.250,00	128.250,00	833.625,00	448,875.00
22.370	2.6.2.1.95	10	Meja Kerja 1/2 Biro	10 2016	1,282,500.00	1	9	577.125,00	128.250,00	128.250,00	833.625,00	448,875.00
22.371	2.6.2.3.3	1	Mesin Potong Rumput	5 2016	3,000,000.00	1	4	1.600.000,00	300.000,00	300.000,00	2.200.000,00	800,000.00
22.372	2.6.2.4.1	1	Lemari Es	8 2016	2,165,000.00	1	7	1.046.417,00	216.500,00	216.500,00	1.479.417,00	685,583.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.373	2.6.2.4.3	1	AC Unit	5 2017	6,000,000.00	2	4	2.000.000,00	600.000,00	600.000,00	3.200.000,00	2,800,000.00
22.374	2.6.2.4.6	1	Kipas Angin	8 2016	3,448,500.00	1	7	1.666.775,00	344.850,00	344.850,00	2.356.475,00	1,092,025.00
22.375	2.6.2.4.6	2	Kipas Angin	8 2016	3,448,500.00	1	7	1.666.775,00	344.850,00	344.850,00	2.356.475,00	1,092,025.00
22.376	2.6.2.6.3	1	Televisi	8 2016	3,590,000.00	1	7	1.735.167,00	359.000,00	359.000,00	2.453.167,00	1,136,833.00
22.377	2.6.2.6.3	2	Televisi	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
22.378	2.6.2.6.3	3	Televisi	10 2018	4,500,000.00	3	9	225.000,00	450.000,00	450.000,00	1.125.000,00	3,375,000.00
22.379	2.6.2.6.22	1	Camera Film	12 2016	4,565,000.00	1	11	1.902.083,00	456.500,00	456.500,00	2.815.083,00	1,749,917.00
22.380	2.6.2.6.22	2	Camera Film	12 2016	4,565,000.00	1	11	1.902.083,00	456.500,00	456.500,00	2.815.083,00	1,749,917.00
22.381	2.6.2.6.50	15	Alat Rumah Tangga Lain-lain	3 2019	2,187,000.00	4	2	0,00	145.800,00	218.700,00	364.500,00	1,822,500.00
22.382	2.6.2.6.50	16	Alat Rumah Tangga Lain-lain	3 2019	2,187,000.00	4	2	0,00	145.800,00	218.700,00	364.500,00	1,822,500.00
22.383	2.6.2.6.51	1	HORDENG	6 2016	4,800,000.00	1	5	2.480.000,00	480.000,00	480.000,00	3.440.000,00	1,360,000.00
22.384	2.6.2.6.51	2	HORDENG	2 2017	2,000,000.00	2	1	766.667,00	200.000,00	200.000,00	1.166.667,00	833,333.00
22.385	2.6.2.6.57	1	Karpet lantai	5 2017	1,154,000.00	2	4	384.667,00	115.400,00	115.400,00	615.467,00	538,533.00
22.386	2.6.3.1.4	1	Internet	12 2017	8,450,000.00	1	11	2.288.542,00	1.056.250,00	1.056.250,00	4.401.042,00	4,048,958.00
22.387	2.6.3.2.1	1	P.C Unit	10 2016	7,475,000.00	0	9	4.204.687,00	934.375,00	934.375,00	6.073.437,00	1,401,563.00
22.388	2.6.3.2.1	2	P.C Unit	10 2016	7,475,000.00	0	9	4.204.687,00	934.375,00	934.375,00	6.073.437,00	1,401,563.00
22.389	2.6.3.2.2	1	Lap Top	5 2014	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
22.390	2.6.3.2.2	2	Lap Top	1 2016	7,000,000.00	0	0	5.250.000,00	875.000,00	875.000,00	7.000.000,00	0.00
22.391	2.6.3.2.2	3	Lap Top	5 2018	6,300,000.00	2	4	1.050.000,00	787.500,00	787.500,00	2.625.000,00	3,675,000.00
22.392	2.6.3.2.3	1	Note Book	6 2011	9,000,000.00	0	0	9.000.000,00	0,00	0,00	9.000.000,00	0.00
22.393	2.6.3.2.3	2	Note Book	8 2016	7,806,000.00	0	7	4.716.125,00	975.750,00	975.750,00	6.667.625,00	1,138,375.00
22.394	2.6.3.2.3	3	Note Book	8 2018	6,420,000.00	2	7	668.750,00	802.500,00	802.500,00	2.273.750,00	4,146,250.00
22.395	2.6.3.2.3	4	Note Book	11 2018	6,420,000.00	2	10	267.500,00	802.500,00	802.500,00	1.872.500,00	4,547,500.00
22.396	2.6.3.4.8	2	Printer	5 2014	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.397	2.6.3.4.8	4	Printer	7 2018	3,586,000.00	2	6	448.250,00	448.250,00	448.250,00	1.344.750,00	2,241,250.00
22.398	2.6.3.4.19	1	STAVOL	4 2016	1,950,000.00	0	3	1.340.625,00	243.750,00	243.750,00	1.828.125,00	121,875.00
22.399	2.6.3.5.3	1	Printer	6 2016	1,897,500.00	0	5	1.225.469,00	237.187,00	237.188,00	1.699.844,00	197,656.00
22.400	2.6.3.5.3	2	Printer	6 2016	1,897,500.00	0	5	1.225.469,00	237.187,00	237.188,00	1.699.844,00	197,656.00
22.401	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.402	2.7.2.1.8	1	Sound System	2 2017	3,450,000.00	2	1	1.322.500,00	345.000,00	345.000,00	2.012.500,00	1,437,500.00
22.403	2.9.1.15.28	1	Stabilizer	8 2011	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
22.404	2.9.1.15.28	2	Stabilizer	5 2017	1,420,000.00	2	4	473.333,00	142.000,00	142.000,00	757.333,00	662,667.00
22.405	2.12.1.1.14	1	Genset	8 2016	7,000,000.00	0	7	4.229.167,00	875.000,00	875.000,00	5.979.167,00	1,020,833.00
22.406	2.2.3.4.4	1	Electric Generating Set Lain-lain	6 2006	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
22.407	2.2.3.4.4	2	Electric Generating Set Lain-lain	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.408	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.409	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
22.410	2.3.1.5.1	2	Sepeda Motor	12 2006	7,000,000.00	0	0	7.000.000,00	0,00	0,00	7.000.000,00	0.00
22.411	2.3.1.5.1	3	Sepeda Motor	9 2018	19,075,000.00	3	8	1.271.667,00	1.907.500,00	1.907.500,00	5.086.667,00	13,988,333.00
22.412	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	4 2017	7,400,000.00	2	3	2.590.000,00	740.000,00	740.000,00	4.070.000,00	3,330,000.00
22.413	2.6.1.4.4	1	Filling Besi/Metal	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
22.414	2.6.1.4.4	2	Filling Besi/Metal	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
22.415	2.6.1.4.14	1	Lemari kayu	8 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.416	2.6.1.4.14	2	Lemari kayu	8 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.417	2.6.1.4.14	3	Lemari kayu	8 2010	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.418	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.419	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2007	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.420	2.6.1.5.47	1	Infocus	1 2016	9,700,000.00	1	0	5.820.000,00	970.000,00	970.000,00	7.760.000,00	1,940,000.00
22.421	2.6.2.1.1	1	Lemari Kayu	6 2014	3,500,000.00	0	0	3.208.333,00	291.667,00	0,00	3.500.000,00	0.00
22.422	2.6.2.1.1	2	Lemari Kayu	6 2014	3,500,000.00	0	0	3.208.333,00	291.667,00	0,00	3.500.000,00	0.00
22.423	2.6.2.1.1	3	Lemari Kayu	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
22.424	2.6.2.1.1	4	Lemari Kayu	7 2016	3,500,000.00	1	6	1.750.000,00	350.000,00	350.000,00	2.450.000,00	1,050,000.00
22.425	2.6.2.1.10	1	Meja Rapat	7 2011	4,320,000.00	0	0	4.320.000,00	0,00	0,00	4.320.000,00	0.00
22.426	2.6.2.1.10	2	Meja Rapat	7 2011	4,320,000.00	0	0	4.320.000,00	0,00	0,00	4.320.000,00	0.00
22.427	2.6.2.1.20	1	Meja Bundar	1 2017	7,000,000.00	2	0	2.800.000,00	700.000,00	700.000,00	4.200.000,00	2,800,000.00
22.428	2.6.2.1.81	1	Almari Arsip	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.429	2.6.2.1.81	2	Almari Arsip	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.430	2.6.2.1.81	3	Almari Arsip	12 2009	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.431	2.6.2.1.81	4	Almari Arsip	6 2015	3,500,000.00	0	5	2.508.333,00	350.000,00	350.000,00	3.208.333,00	291,667.00
22.432	2.6.2.1.81	5	Almari Arsip	6 2015	3,500,000.00	0	5	2.508.333,00	350.000,00	350.000,00	3.208.333,00	291,667.00
22.433	2.6.2.1.81	6	Almari Arsip	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
22.434	2.6.2.1.81	7	Almari Arsip	6 2018	2,000,000.00	3	5	233.333,00	200.000,00	200.000,00	633.333,00	1,366,667.00
22.435	2.6.2.1.95	38	Meja Kerja 1/2 Biro	4 2018	1,000,000.00	3	3	150.000,00	100.000,00	100.000,00	350.000,00	650,000.00
22.436	2.6.2.3.3	1	Mesin Potong Rumput	9 2010	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
22.437	2.6.2.3.4	1	Mesin Cuci	4 2018	1,900,000.00	3	3	285.000,00	190.000,00	190.000,00	665.000,00	1,235,000.00
22.438	2.6.2.4.1	1	Lemari Es	4 2018	1,917,000.00	3	3	287.550,00	191.700,00	191.700,00	670.950,00	1,246,050.00
22.439	2.6.2.4.3	1	AC Unit	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.440	2.6.2.4.3	2	AC Unit	1 2016	4,000,000.00	1	0	2.400.000,00	400.000,00	400.000,00	3.200.000,00	800,000.00
22.441	2.6.2.6.3	1	Televisi	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
22.442	2.6.2.6.52	1	TERALI	3 2017	5,000,000.00	2	2	1.833.333,00	500.000,00	500.000,00	2.833.333,00	2,166,667.00
22.443	2.6.2.6.55	1	Kamera Digital	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
22.444	2.6.3.1.4	1	Internet	7 2017	14,000,000.00	1	6	5.250.000,00	1.750.000,00	1.750.000,00	8.750.000,00	5,250,000.00
22.445	2.6.3.2.1	1	P.C Unit	6 2011	9,500,000.00	0	0	9.500.000,00	0,00	0,00	9.500.000,00	0.00
22.446	2.6.3.2.1	2	P.C Unit	2 2016	7,400,000.00	0	1	5.395.833,00	925.000,00	925.000,00	7.245.833,00	154,167.00
22.447	2.6.3.2.2	1	Lap Top	2 2016	6,500,000.00	0	1	4.739.583,00	812.500,00	812.500,00	6.364.583,00	135,417.00
22.448	2.6.3.2.2	2	Lap Top	2 2016	6,500,000.00	0	1	4.739.583,00	812.500,00	812.500,00	6.364.583,00	135,417.00
22.449	2.6.3.2.2	3	Lap Top	2 2016	6,500,000.00	0	1	4.739.583,00	812.500,00	812.500,00	6.364.583,00	135,417.00
22.450	2.6.3.4.8	3	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.451	2.6.3.4.8	4	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.452	2.6.3.4.8	5	Printer	3 2014	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.453	2.6.3.4.17	1	UPS	12 2008	1,300,000.00	0	0	1.300.000,00	0,00	0,00	1.300.000,00	0.00
22.454	2.6.3.4.17	2	UPS	7 2011	1,750,000.00	0	0	1.750.000,00	0,00	0,00	1.750.000,00	0.00
22.455	2.6.4.1.5	1	Meja Kerja Pejabat Eselon III	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.456	2.6.4.1.5	2	Meja Kerja Pejabat Eselon III	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.457	2.6.4.1.5	3	Meja Kerja Pejabat Eselon III	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.458	2.6.4.1.9	1	Meja Kerja Pejabat Lain-lain	4 2016	5,350,000.00	1	3	2.942.500,00	535.000,00	535.000,00	4.012.500,00	1,337,500.00
22.459	2.6.4.6.11	1	Kursi Tamu di Ruangan Pejabat Lain-lain	4 2016	3,150,000.00	1	3	1.732.500,00	315.000,00	315.000,00	2.362.500,00	787,500.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.460	2.6.4.6.11	2	Kursi Tamu di Ruangan Pejabat Lain-lain	4 2016	3,150,000.00	1	3	1.732.500,00	315.000,00	315.000,00	2.362.500,00	787,500.00
22.461	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.462	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.463	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	4 2016	1,100,000.00	1	3	605.000,00	110.000,00	110.000,00	825.000,00	275,000.00
22.464	2.7.1.2.3	1	Camera Electronic	12 2007	3,800,000.00	0	0	3.800.000,00	0,00	0,00	3.800.000,00	0.00
22.465	2.7.1.2.69	1	Printer	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
22.466	2.7.1.2.69	2	Printer	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
22.467	2.7.1.2.69	3	Printer	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
22.468	2.7.2.6.2	1	Wireless Amplifier	4 2016	7,000,000.00	1	3	3.850.000,00	700.000,00	700.000,00	5.250.000,00	1,750,000.00
22.469	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.470	2.3.1.5.1	1	Sepeda Motor	12 2017	25,300,000.00	2	11	5.481.667,00	2.530.000,00	2.530.000,00	10.541.667,00	14,758,333.00
22.471	2.4.3.8.24	1	Air Conditioning Unit	3 2017	4,887,500.00	2	2	1.792.083,00	488.750,00	488.750,00	2.769.583,00	2,117,917.00
22.472	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	5 2017	7,000,000.00	2	4	2.333.333,00	700.000,00	700.000,00	3.733.333,00	3,266,667.00
22.473	2.6.1.1.1	1	Mesin Ketik Manual Portable (11-13)	12 2006	1,190,000.00	0	0	1.190.000,00	0,00	0,00	1.190.000,00	0.00
22.474	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.475	2.6.1.5.47	1	Infocus	3 2016	8,500,000.00	1	2	4.816.667,00	850.000,00	850.000,00	6.516.667,00	1,983,333.00
22.476	2.6.2.1.10	1	Meja Rapat	7 2016	2,349,700.00	1	6	1.174.850,00	234.970,00	234.970,00	1.644.790,00	704,910.00
22.477	2.6.2.1.12	1	Meja Makan	12 2017	4,840,000.00	2	11	1.048.667,00	484.000,00	484.000,00	2.016.667,00	2,823,333.00
22.478	2.6.2.1.27	101	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.479	2.6.2.1.27	102	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.480	2.6.2.1.27	103	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.481	2.6.2.1.27	104	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.482	2.6.2.1.27	105	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.483	2.6.2.1.27	106	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.484	2.6.2.1.27	107	Kursi Rapat	8 2016	1,288,000.00	1	7	622.533,00	128.800,00	128.800,00	880.133,00	407,867.00
22.485	2.6.2.1.28	1	Kursi Tamu	12 2006	1,193,330.00	0	0	1.193.330,00	0,00	0,00	1.193.330,00	0.00
22.486	2.6.2.1.28	2	Kursi Tamu	12 2006	1,193,330.00	0	0	1.193.330,00	0,00	0,00	1.193.330,00	0.00
22.487	2.6.2.1.28	3	Kursi Tamu	12 2006	1,193,340.00	0	0	1.193.340,00	0,00	0,00	1.193.340,00	0.00
22.488	2.6.2.1.28	4	Kursi Tamu	6 2010	2,754,000.00	0	0	2.754.000,00	0,00	0,00	2.754.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.489	2.6.2.1.28	5	Kursi Tamu	8 2016	7,705,000.00	1	7	3.724.083,00	770.500,00	770.500,00	5.265.083,00	2,439,917.00
22.490	2.6.2.1.28	6	Kursi Tamu	8 2016	7,705,000.00	1	7	3.724.083,00	770.500,00	770.500,00	5.265.083,00	2,439,917.00
22.491	2.6.2.1.28	7	Kursi Tamu	8 2016	7,705,000.00	1	7	3.724.083,00	770.500,00	770.500,00	5.265.083,00	2,439,917.00
22.492	2.6.2.1.33	1	Bangku Tunggu	8 2016	2,000,000.00	1	7	966.667,00	200.000,00	200.000,00	1.366.667,00	633,333.00
22.493	2.6.2.1.33	2	Bangku Tunggu	8 2016	2,000,000.00	1	7	966.667,00	200.000,00	200.000,00	1.366.667,00	633,333.00
22.494	2.6.2.1.33	3	Bangku Tunggu	8 2016	2,000,000.00	1	7	966.667,00	200.000,00	200.000,00	1.366.667,00	633,333.00
22.495	2.6.2.1.33	4	Bangku Tunggu	8 2016	2,000,000.00	1	7	966.667,00	200.000,00	200.000,00	1.366.667,00	633,333.00
22.496	2.6.2.1.33	5	Bangku Tunggu	8 2016	2,530,000.00	1	7	1.222.833,00	253.000,00	253.000,00	1.728.833,00	801,167.00
22.497	2.6.2.1.33	6	Bangku Tunggu	8 2016	2,530,000.00	1	7	1.222.833,00	253.000,00	253.000,00	1.728.833,00	801,167.00
22.498	2.6.2.1.54	1	Lemari Pakaian	4 2018	2,351,900.00	3	3	352.785,00	235.190,00	235.190,00	823.165,00	1,528,735.00
22.499	2.6.2.1.87	2	Rak Buku Besar	7 2018	4,100,000.00	3	6	410.000,00	410.000,00	410.000,00	1.230.000,00	2,870,000.00
22.500	2.6.2.1.87	3	Rak Buku Besar	7 2018	4,100,000.00	3	6	410.000,00	410.000,00	410.000,00	1.230.000,00	2,870,000.00
22.501	2.6.2.1.94	1	Meja Kerja 1 Biro	7 2016	1,747,400.00	1	6	873.700,00	174.740,00	174.740,00	1.223.180,00	524,220.00
22.502	2.6.2.1.94	2	Meja Kerja 1 Biro	7 2016	1,747,400.00	1	6	873.700,00	174.740,00	174.740,00	1.223.180,00	524,220.00
22.503	2.6.2.1.94	3	Meja Kerja 1 Biro	7 2016	1,747,400.00	1	6	873.700,00	174.740,00	174.740,00	1.223.180,00	524,220.00
22.504	2.6.2.1.94	4	Meja Kerja 1 Biro	7 2016	1,747,400.00	1	6	873.700,00	174.740,00	174.740,00	1.223.180,00	524,220.00
22.505	2.6.2.1.94	5	Meja Kerja 1 Biro	7 2016	1,747,400.00	1	6	873.700,00	174.740,00	174.740,00	1.223.180,00	524,220.00
22.506	2.6.2.1.94	6	Meja Kerja 1 Biro	7 2016	2,875,000.00	1	6	1.437.500,00	287.500,00	287.500,00	2.012.500,00	862,500.00
22.507	2.6.2.1.94	7	Meja Kerja 1 Biro	7 2016	2,875,000.00	1	6	1.437.500,00	287.500,00	287.500,00	2.012.500,00	862,500.00
22.508	2.6.2.4.1	1	Lemari Es	3 2018	4,697,000.00	3	2	782.833,00	469.700,00	469.700,00	1.722.233,00	2,974,767.00
22.509	2.6.2.4.3	1	AC Unit	3 2016	4,600,000.00	1	2	2.606.667,00	460.000,00	460.000,00	3.526.667,00	1,073,333.00
22.510	2.6.2.6.3	1	Televisi	4 2016	2,591,600.00	1	3	1.425.380,00	259.160,00	259.160,00	1.943.700,00	647,900.00
22.511	2.6.2.6.55	1	Kamera Digital	1 2017	1,884,100.00	2	0	753.640,00	188.410,00	188.410,00	1.130.460,00	753,640.00
22.512	2.6.3.2.1	1	P.C Unit	1 2017	8,052,000.00	1	0	4.026.000,00	1.006.500,00	1.006.500,00	6.039.000,00	2,013,000.00
22.513	2.6.3.2.1	2	P.C Unit	1 2017	8,052,000.00	1	0	4.026.000,00	1.006.500,00	1.006.500,00	6.039.000,00	2,013,000.00
22.514	2.6.3.2.2	1	Lap Top	2 2016	6,520,500.00	0	1	4.754.531,00	815.063,00	815.062,00	6.384.656,00	135,844.00
22.515	2.6.3.2.2	2	Lap Top	2 2016	6,520,500.00	0	1	4.754.531,00	815.063,00	815.062,00	6.384.656,00	135,844.00
22.516	2.6.3.2.2	3	Lap Top	2 2016	6,520,500.00	0	1	4.754.531,00	815.063,00	815.062,00	6.384.656,00	135,844.00
22.517	2.6.3.2.2	4	Lap Top	2 2016	6,520,500.00	0	1	4.754.531,00	815.063,00	815.062,00	6.384.656,00	135,844.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.518	2.6.3.2.2	5	Lap Top	2 2016	6,520,500.00	0	1	4.754.531,00	815.063,00	815.062,00	6.384.656,00	135,844.00
22.519	2.6.3.2.2	6	Lap Top	6 2018	6,259,500.00	2	5	912.844,00	782.437,00	782.438,00	2.477.719,00	3,781,781.00
22.520	2.6.3.2.2	7	Lap Top	6 2018	6,259,500.00	2	5	912.844,00	782.437,00	782.438,00	2.477.719,00	3,781,781.00
22.521	2.6.3.2.2	8	Lap Top	6 2018	7,789,200.00	2	5	1.135.925,00	973.650,00	973.650,00	3.083.225,00	4,705,975.00
22.522	2.6.3.4.8	1	Printer	5 2018	4,000,000.00	2	4	666.667,00	500.000,00	500.000,00	1.666.667,00	2,333,333.00
22.523	2.6.3.4.8	2	Printer	5 2018	4,000,000.00	2	4	666.667,00	500.000,00	500.000,00	1.666.667,00	2,333,333.00
22.524	2.6.3.4.8	3	Printer	4 2019	2,755,000.00	3	3	0,00	172.187,00	344.375,00	516.562,00	2,238,438.00
22.525	2.6.3.4.8	4	Printer	4 2019	2,755,000.00	3	3	0,00	172.187,00	344.375,00	516.562,00	2,238,438.00
22.526	2.6.3.4.8	5	Printer	3 2019	2,000,000.00	3	2	0,00	166.667,00	250.000,00	416.667,00	1,583,333.00
22.527	2.6.3.5.3	1	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
22.528	2.6.3.5.3	2	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
22.529	2.6.3.5.3	3	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
22.530	2.6.3.5.3	4	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
22.531	2.6.4.8.1	1	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.532	2.6.4.8.1	2	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.533	2.6.4.8.1	3	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.534	2.6.4.8.1	4	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.535	2.6.4.8.1	5	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.536	2.6.4.8.1	6	Kursi Kerja 1/2 Bahu	8 2016	1,265,000.00	1	7	611.417,00	126.500,00	126.500,00	864.417,00	400,583.00
22.537	2.6.4.8.2	1	Kursi Kerja 1 Bahu	8 2016	1,495,000.00	1	7	722.583,00	149.500,00	149.500,00	1.021.583,00	473,417.00
22.538	2.7.2.6.2	1	Wireless Amplifier	1 2017	3,528,000.00	2	0	1.411.200,00	352.800,00	352.800,00	2.116.800,00	1,411,200.00
22.539	2.9.1.15.28	1	Stabilizer	12 2016	25,000,000.00	1	11	10.416.667,00	2.500.000,00	2.500.000,00	15.416.667,00	9,583,333.00
22.540	2.9.1.63.83	7	Meja Kerja	8 2016	2,055,475.00	1	7	993.480,00	205.547,00	205.548,00	1.404.575,00	650,900.00
22.541	2.9.1.63.83	8	Meja Kerja	8 2016	2,055,475.00	1	7	993.480,00	205.547,00	205.548,00	1.404.575,00	650,900.00
22.542	2.9.1.63.83	9	Meja Kerja	8 2016	2,055,475.00	1	7	993.480,00	205.547,00	205.548,00	1.404.575,00	650,900.00
22.543	2.9.1.63.83	10	Meja Kerja	8 2016	2,055,475.00	1	7	993.480,00	205.547,00	205.548,00	1.404.575,00	650,900.00
22.544	2.9.4.4.4	1	Printer	9 2014	1,200,000.00	4	8	520.000,00	60.000,00	60.000,00	640.000,00	560,000.00
22.545	2.11.1.2.1	1	Tenis Meja	1 2017	3,660,000.00	0	0	0,00	0,00	0,00	0,00	3,660,000.00
22.546	2.2.3.10.1	1	GENERATOR	5 2011	4,850,000.00	0	0	4.850.000,00	0,00	0,00	4.850.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.547	2.2.3.10.1	2	GENERATOR	4 2016	9,211,500.00	1	3	5.066.325,00	921.150,00	921.150,00	6.908.625,00	2,302,875.00
22.548	2.3.1.5.1	1	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
22.549	2.3.1.5.1	2	Sepeda Motor	12 2006	3,500,000.00	0	0	3.500.000,00	0,00	0,00	3.500.000,00	0.00
22.550	2.3.1.5.1	3	Sepeda Motor	12 2006	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.551	2.3.1.5.1	4	Sepeda Motor	5 2018	17,575,000.00	3	4	2.343.333,00	1.757.500,00	1.757.500,00	5.858.333,00	11,716,667.00
22.552	2.3.1.5.1	5	Sepeda Motor	5 2018	17,575,000.00	3	4	2.343.333,00	1.757.500,00	1.757.500,00	5.858.333,00	11,716,667.00
22.553	2.3.1.5.1	6	Sepeda Motor	5 2018	32,175,000.00	3	4	4.290.000,00	3.217.500,00	3.217.500,00	10.725.000,00	21,450,000.00
22.554	2.5.2.1.9	1	Mesin Rumput	5 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.555	2.5.2.1.9	2	Mesin Rumput	5 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.556	2.6.1.1.13	1	Mesin Ketik Royal	12 2006	1,240,000.00	0	0	1.240.000,00	0,00	0,00	1.240.000,00	0.00
22.557	2.6.1.1.13	2	Mesin Ketik Royal	12 2006	1,240,000.00	0	0	1.240.000,00	0,00	0,00	1.240.000,00	0.00
22.558	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.559	2.6.1.5.47	1	Infocus	12 2015	6,093,000.00	0	11	3.757.350,00	609.300,00	609.300,00	4.975.950,00	1,117,050.00
22.560	2.6.2.1.12	1	Meja Makan	7 2016	2,990,000.00	1	6	1.495.000,00	299.000,00	299.000,00	2.093.000,00	897,000.00
22.561	2.6.2.1.27	17	Kursi Rapat	3 2019	1,500,000.00	4	2	0,00	100.000,00	150.000,00	250.000,00	1,250,000.00
22.562	2.6.2.1.27	18	Kursi Rapat	3 2019	1,500,000.00	4	2	0,00	100.000,00	150.000,00	250.000,00	1,250,000.00
22.563	2.6.2.1.27	19	Kursi Rapat	3 2019	1,500,000.00	4	2	0,00	100.000,00	150.000,00	250.000,00	1,250,000.00
22.564	2.6.2.1.27	20	Kursi Rapat	3 2019	1,500,000.00	4	2	0,00	100.000,00	150.000,00	250.000,00	1,250,000.00
22.565	2.6.2.1.27	21	Kursi Rapat	3 2019	1,500,000.00	4	2	0,00	100.000,00	150.000,00	250.000,00	1,250,000.00
22.566	2.6.2.1.81	1	Almari Arsip	3 2016	4,025,000.00	1	2	2.280.833,00	402.500,00	402.500,00	3.085.833,00	939,167.00
22.567	2.6.2.1.81	2	Almari Arsip	3 2016	4,025,000.00	1	2	2.280.833,00	402.500,00	402.500,00	3.085.833,00	939,167.00
22.568	2.6.2.1.81	3	Almari Arsip	6 2018	4,000,000.00	3	5	466.667,00	400.000,00	400.000,00	1.266.667,00	2,733,333.00
22.569	2.6.2.1.82	1	Kursi Kerja	6 2018	3,000,000.00	3	5	350.000,00	300.000,00	300.000,00	950.000,00	2,050,000.00
22.570	2.6.2.1.83	1	kursi tamu rotan	11 2016	6,722,000.00	1	10	2.912.867,00	672.200,00	672.200,00	4.257.267,00	2,464,733.00
22.571	2.6.2.1.83	2	kursi tamu rotan	11 2016	6,722,000.00	1	10	2.912.867,00	672.200,00	672.200,00	4.257.267,00	2,464,733.00
22.572	2.6.2.1.94	2	Meja Kerja 1 Biro	6 2018	3,000,000.00	3	5	350.000,00	300.000,00	300.000,00	950.000,00	2,050,000.00
22.573	2.6.2.1.94	3	Meja Kerja 1 Biro	6 2018	3,000,000.00	3	5	350.000,00	300.000,00	300.000,00	950.000,00	2,050,000.00
22.574	2.6.2.1.95	1	Meja Kerja 1/2 Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
22.575	2.6.2.1.95	2	Meja Kerja 1/2 Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.576	2.6.2.1.95	3	Meja Kerja 1/2 Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
22.577	2.6.2.1.95	4	Meja Kerja 1/2 Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
22.578	2.6.2.1.95	5	Meja Kerja 1/2 Biro	12 2015	1,200,000.00	0	11	740.000,00	120.000,00	120.000,00	980.000,00	220,000.00
22.579	2.6.2.1.98	1	Filling Cabinet	3 2016	3,105,000.00	1	2	1.759.500,00	310.500,00	310.500,00	2.380.500,00	724,500.00
22.580	2.6.2.1.98	2	Filling Cabinet	3 2016	3,105,000.00	1	2	1.759.500,00	310.500,00	310.500,00	2.380.500,00	724,500.00
22.581	2.6.2.1.98	3	Filling Cabinet	5 2017	3,200,000.00	2	4	1.066.667,00	320.000,00	320.000,00	1.706.667,00	1,493,333.00
22.582	2.6.2.1.98	4	Filling Cabinet	5 2018	3,297,000.00	3	4	439.600,00	329.700,00	329.700,00	1.099.000,00	2,198,000.00
22.583	2.6.2.1.98	5	Filling Cabinet	5 2018	3,297,000.00	3	4	439.600,00	329.700,00	329.700,00	1.099.000,00	2,198,000.00
22.584	2.6.2.1.98	6	Filling Cabinet	5 2018	3,297,000.00	3	4	439.600,00	329.700,00	329.700,00	1.099.000,00	2,198,000.00
22.585	2.6.2.1.98	7	Filling Cabinet	6 2018	3,297,300.00	3	5	384.685,00	329.730,00	329.730,00	1.044.145,00	2,253,155.00
22.586	2.6.2.3.3	1	Mesin Potong Rumput	12 2006	1,150,000.00	0	0	1.150.000,00	0,00	0,00	1.150.000,00	0.00
22.587	2.6.2.3.3	2	Mesin Potong Rumput	4 2019	8,000,000.00	4	3	0,00	400.000,00	800.000,00	1.200.000,00	6,800,000.00
22.588	2.6.2.4.3	1	AC Unit	4 2017	4,998,750.00	2	3	1.749.563,00	499.875,00	499.875,00	2.749.313,00	2,249,437.00
22.589	2.6.2.4.3	2	AC Unit	4 2017	4,998,750.00	2	3	1.749.563,00	499.875,00	499.875,00	2.749.313,00	2,249,437.00
22.590	2.6.2.4.3	3	AC Unit	6 2018	4,100,000.00	3	5	478.333,00	410.000,00	410.000,00	1.298.333,00	2,801,667.00
22.591	2.6.2.4.3	4	AC Unit	6 2018	4,100,000.00	3	5	478.333,00	410.000,00	410.000,00	1.298.333,00	2,801,667.00
22.592	2.6.2.4.3	5	AC Unit	6 2018	4,100,000.00	3	5	478.333,00	410.000,00	410.000,00	1.298.333,00	2,801,667.00
22.593	2.6.2.4.3	6	AC Unit	6 2018	4,100,000.00	3	5	478.333,00	410.000,00	410.000,00	1.298.333,00	2,801,667.00
22.594	2.6.2.4.3	7	AC Unit	6 2018	4,100,000.00	3	5	478.333,00	410.000,00	410.000,00	1.298.333,00	2,801,667.00
22.595	2.6.2.6.3	1	Televisi	9 2011	4,696,000.00	0	0	4.696.000,00	0,00	0,00	4.696.000,00	0.00
22.596	2.6.2.6.3	2	Televisi	4 2016	5,446,500.00	1	3	2.995.575,00	544.650,00	544.650,00	4.084.875,00	1,361,625.00
22.597	2.6.2.6.3	3	Televisi	4 2016	5,446,500.00	1	3	2.995.575,00	544.650,00	544.650,00	4.084.875,00	1,361,625.00
22.598	2.6.2.6.5	1	Amplifiler	11 2016	1,500,000.00	1	10	650.000,00	150.000,00	150.000,00	950.000,00	550,000.00
22.599	2.6.2.6.14	1	Microphone	11 2016	1,000,000.00	1	10	433.333,00	100.000,00	100.000,00	633.333,00	366,667.00
22.600	2.6.2.6.51	1	HORDENG	4 2016	4,323,300.00	1	3	2.377.815,00	432.330,00	432.330,00	3.242.475,00	1,080,825.00
22.601	2.6.2.6.55	1	Kamera Digital	5 2017	7,600,000.00	2	4	2.533.333,00	760.000,00	760.000,00	4.053.333,00	3,546,667.00
22.602	2.6.3.2.2	1	Lap Top	6 2011	4,900,000.00	0	0	4.900.000,00	0,00	0,00	4.900.000,00	0.00
22.603	2.6.3.2.2	2	Lap Top	1 2016	12,315,300.00	0	0	9.236.475,00	1.539.413,00	1.539.412,00	12.315.300,00	0.00
22.604	2.6.3.2.2	3	Lap Top	1 2016	12,315,300.00	0	0	9.236.475,00	1.539.413,00	1.539.412,00	12.315.300,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.605	2.6.3.2.2	4	Lap Top	1 2016	12,315,300.00	0	0	9.236.475,00	1.539.413,00	1.539.412,00	12.315.300,00	0.00
22.606	2.6.3.2.2	5	Lap Top	1 2016	12,315,300.00	0	0	9.236.475,00	1.539.413,00	1.539.412,00	12.315.300,00	0.00
22.607	2.6.3.2.2	6	Lap Top	4 2018	5,000,000.00	2	3	937.500,00	625.000,00	625.000,00	2.187.500,00	2,812,500.00
22.608	2.6.3.2.2	7	Lap Top	5 2018	15,405,400.00	2	4	2.567.567,00	1.925.675,00	1.925.675,00	6.418.917,00	8,986,483.00
22.609	2.6.3.2.3	1	Note Book	12 2014	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
22.610	2.6.3.4.8	1	Printer	9 2011	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
22.611	2.6.3.4.8	2	Printer	12 2015	2,400,000.00	0	0	1.850.000,00	300.000,00	250.000,00	2.400.000,00	0.00
22.612	2.6.3.4.8	3	Printer	12 2015	2,400,000.00	0	0	1.850.000,00	300.000,00	250.000,00	2.400.000,00	0.00
22.613	2.6.3.4.8	4	Printer	4 2016	1,600,000.00	0	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	100,000.00
22.614	2.6.3.4.8	5	Printer	4 2016	1,600,000.00	0	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	100,000.00
22.615	2.6.3.4.8	6	Printer	4 2016	1,600,000.00	0	3	1.100.000,00	200.000,00	200.000,00	1.500.000,00	100,000.00
22.616	2.6.3.4.8	7	Printer	4 2016	2,790,000.00	0	3	1.918.125,00	348.750,00	348.750,00	2.615.625,00	174,375.00
22.617	2.6.3.4.8	8	Printer	5 2017	3,500,000.00	1	4	1.458.333,00	437.500,00	437.500,00	2.333.333,00	1,166,667.00
22.618	2.6.3.4.8	9	Printer	6 2018	6,300,000.00	2	5	918.750,00	787.500,00	787.500,00	2.493.750,00	3,806,250.00
22.619	2.6.3.4.8	10	Printer	4 2019	1,000,000.00	3	3	0,00	62.500,00	125.000,00	187.500,00	812,500.00
22.620	2.6.3.5.10	1	Peralatan Personal Komputer Lain-lain	12 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.621	2.7.1.1.92	1	Speaker	11 2016	7,100,000.00	0	10	3.845.833,00	887.500,00	887.500,00	5.620.833,00	1,479,167.00
22.622	2.7.2.2.2	1	Unit Transceiver SSB Transportable	12 2006	4,500,000.00	0	0	4.500.000,00	0,00	0,00	4.500.000,00	0.00
22.623	2.2.3.12.2	1	GENSET	8 2016	7,500,000.00	1	7	3.625.000,00	750.000,00	750.000,00	5.125.000,00	2,375,000.00
22.624	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2007	123,000,000.00	0	0	123.000.000,00	0,00	0,00	123.000.000,00	0.00
22.625	2.3.1.5.1	1	Sepeda Motor	12 2006	6,000,000.00	0	0	6.000.000,00	0,00	0,00	6.000.000,00	0.00
22.626	2.3.1.5.1	2	Sepeda Motor	12 2006	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
22.627	2.4.3.8.24	1	Air Conditioning Unit	6 2016	6,721,000.00	1	5	3.472.517,00	672.100,00	672.100,00	4.816.717,00	1,904,283.00
22.628	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.629	2.6.1.5.40	1	Alat Kantor Lainnya (Lain-lain)	12 2007	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.630	2.6.1.5.45	1	Papan Data	4 2017	2,600,000.00	2	3	910.000,00	260.000,00	260.000,00	1.430.000,00	1,170,000.00
22.631	2.6.1.5.47	1	Infocus	8 2016	13,282,500.00	1	7	6.419.875,00	1.328.250,00	1.328.250,00	9.076.375,00	4,206,125.00
22.632	2.6.2.1.5	1	Kursi Besi/Metal	12 2016	6,722,000.00	1	11	2.800.833,00	672.200,00	672.200,00	4.145.233,00	2,576,767.00
22.633	2.6.2.1.10	11	Meja Rapat	1 2016	9,350,000.00	1	0	5.610.000,00	935.000,00	935.000,00	7.480.000,00	1,870,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.634	2.6.2.1.49	1	Sofa	12 2006	1,652,000.00	0	0	1.652.000,00	0,00	0,00	1.652.000,00	0.00
22.635	2.6.2.1.49	2	Sofa	2 2015	6,750,000.00	0	1	5.287.500,00	675.000,00	675.000,00	6.637.500,00	112,500.00
22.636	2.6.2.1.49	3	Sofa	2 2015	6,750,000.00	0	1	5.287.500,00	675.000,00	675.000,00	6.637.500,00	112,500.00
22.637	2.6.2.1.54	1	Lemari Pakaian	4 2018	2,750,000.00	3	3	412.500,00	275.000,00	275.000,00	962.500,00	1,787,500.00
22.638	2.6.2.1.81	1	Almari Arsip	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
22.639	2.6.2.1.81	2	Almari Arsip	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
22.640	2.6.2.1.81	3	Almari Arsip	12 2008	1,600,000.00	0	0	1.600.000,00	0,00	0,00	1.600.000,00	0.00
22.641	2.6.2.1.81	4	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.642	2.6.2.1.81	5	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.643	2.6.2.1.81	6	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.644	2.6.2.1.81	7	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.645	2.6.2.1.81	8	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.646	2.6.2.1.81	9	Almari Arsip	1 2016	4,025,000.00	1	0	2.415.000,00	402.500,00	402.500,00	3.220.000,00	805,000.00
22.647	2.6.2.1.81	10	Almari Arsip	6 2016	3,926,250.00	1	5	2.028.563,00	392.625,00	392.625,00	2.813.813,00	1,112,437.00
22.648	2.6.2.1.81	11	Almari Arsip	6 2016	3,926,250.00	1	5	2.028.563,00	392.625,00	392.625,00	2.813.813,00	1,112,437.00
22.649	2.6.2.1.82	11	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.650	2.6.2.1.82	12	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.651	2.6.2.1.82	13	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.652	2.6.2.1.82	14	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.653	2.6.2.1.82	15	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.654	2.6.2.1.82	16	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.655	2.6.2.1.82	17	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.656	2.6.2.1.82	18	Kursi Kerja	5 2018	1,200,000.00	3	4	160.000,00	120.000,00	120.000,00	400.000,00	800,000.00
22.657	2.6.2.1.97	1	Spring Bed	4 2018	6,779,000.00	3	3	1.016.850,00	677.900,00	677.900,00	2.372.650,00	4,406,350.00
22.658	2.6.2.1.98	4	Filling Cabinet	6 2016	3,105,000.00	1	5	1.604.250,00	310.500,00	310.500,00	2.225.250,00	879,750.00
22.659	2.6.2.4.1	1	Lemari Es	2 2017	2,545,000.00	2	1	975.583,00	254.500,00	254.500,00	1.484.583,00	1,060,417.00
22.660	2.6.2.4.3	1	AC Unit	2 2017	6,000,000.00	2	1	2.300.000,00	600.000,00	600.000,00	3.500.000,00	2,500,000.00
22.661	2.6.2.4.3	2	AC Unit	2 2017	6,000,000.00	2	1	2.300.000,00	600.000,00	600.000,00	3.500.000,00	2,500,000.00
22.662	2.6.2.5.5	2	Alat Dapur Lainnya	4 2018	4,526,000.00	3	3	678.900,00	452.600,00	452.600,00	1.584.100,00	2,941,900.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.663	2.6.2.6.3	1	Televisi	2 2017	4,700,000.00	2	1	1.801.667,00	470.000,00	470.000,00	2.741.667,00	1,958,333.00
22.664	2.6.2.6.51	1	HORDENG	5 2018	20,000,000.00	3	4	2.666.667,00	2.000.000,00	2.000.000,00	6.666.667,00	13,333,333.00
22.665	2.6.2.6.52	1	TERALI	5 2017	35,000,000.00	2	4	11.666.667,00	3.500.000,00	3.500.000,00	18.666.667,00	16,333,333.00
22.666	2.6.3.2.1	1	P.C Unit	6 2011	7,750,000.00	0	0	7.750.000,00	0,00	0,00	7.750.000,00	0.00
22.667	2.6.3.2.1	2	P.C Unit	8 2018	11,902,800.00	2	7	1.239.875,00	1.487.850,00	1.487.850,00	4.215.575,00	7,687,225.00
22.668	2.6.3.2.2	1	Lap Top	2 2015	5,500,000.00	0	0	5.385.417,00	114.583,00	0,00	5.500.000,00	0.00
22.669	2.6.3.2.2	2	Lap Top	11 2016	12,315,300.00	0	10	6.670.788,00	1.539.412,00	1.539.413,00	9.749.613,00	2,565,687.00
22.670	2.6.3.4.8	2	Printer	11 2016	1,897,500.00	0	10	1.027.813,00	237.187,00	237.188,00	1.502.188,00	395,312.00
22.671	2.6.3.4.8	3	Printer	11 2016	1,897,500.00	0	10	1.027.813,00	237.187,00	237.188,00	1.502.188,00	395,312.00
22.672	2.6.3.4.17	1	UPS	4 2011	2,200,000.00	0	0	2.200.000,00	0,00	0,00	2.200.000,00	0.00
22.673	2.7.1.1.83	1	Screen/layar	8 2016	6,072,000.00	0	7	3.668.500,00	759.000,00	759.000,00	5.186.500,00	885,500.00
22.674	2.7.1.1.83	2	Screen/layar	8 2016	1,173,500.00	0	7	708.990,00	146.687,00	146.688,00	1.002.365,00	171,135.00
22.675	2.7.2.1.8	1	Sound System	12 2016	10,000,000.00	1	11	4.166.667,00	1.000.000,00	1.000.000,00	6.166.667,00	3,833,333.00
22.676	2.9.1.47.62	1	Personal Komputer	11 2016	9,372,500.00	1	10	4.061.417,00	937.250,00	937.250,00	5.935.917,00	3,436,583.00
22.677	2.9.1.47.62	2	Personal Komputer	11 2016	9,372,500.00	1	10	4.061.417,00	937.250,00	937.250,00	5.935.917,00	3,436,583.00
22.678	2.9.2.1.2	1	Papan Panel	4 2017	3,500,000.00	5	3	765.625,00	218.750,00	218.750,00	1.203.125,00	2,296,875.00
22.679	2.9.2.1.2	2	Papan Panel	4 2017	2,600,000.00	5	3	568.750,00	162.500,00	162.500,00	893.750,00	1,706,250.00
22.680	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	8 2011	140,750,000.00	1	7	104.389.583,00	7.037.500,00	7.037.500,00	118.464.583,00	22,285,417.00
22.681	2.3.1.5.1	1	Sepeda Motor	12 2011	22,070,000.00	0	0	22.070.000,00	0,00	0,00	22.070.000,00	0.00
22.682	2.3.1.5.1	2	Sepeda Motor	12 2016	19,450,000.00	1	11	8.104.167,00	1.945.000,00	1.945.000,00	11.994.167,00	7,455,833.00
22.683	2.5.1.1.18	1	Karpet	7 2018	1,815,800.00	2	6	226.975,00	226.975,00	226.975,00	680.925,00	1,134,875.00
22.684	2.6.1.4.4	1	Filling Besi/Metal	1 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.685	2.6.1.4.4	2	Filling Besi/Metal	1 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.686	2.6.1.4.5	1	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00
22.687	2.6.1.4.5	2	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00
22.688	2.6.1.4.5	3	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00
22.689	2.6.1.4.5	4	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00
22.690	2.6.1.4.5	5	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00
22.691	2.6.1.4.5	6	Filling Kayu	6 2011	1,606,000.00	0	0	1.606.000,00	0,00	0,00	1.606.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.692	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.693	2.6.1.5.37	1	White Board Elektronic	9 2016	2,000,000.00	1	8	933.333,00	200.000,00	200.000,00	1.333.333,00	666,667.00
22.694	2.6.1.5.47	1	Infocus	9 2016	5,796,000.00	1	8	2.704.800,00	579.600,00	579.600,00	3.864.000,00	1,932,000.00
22.695	2.6.2.1.6	1	Kursi Kayu/Rotan/Bambu	9 2016	1,039,900.00	1	8	485.287,00	103.990,00	103.990,00	693.267,00	346,633.00
22.696	2.6.2.1.6	2	Kursi Kayu/Rotan/Bambu	9 2016	1,039,900.00	1	8	485.287,00	103.990,00	103.990,00	693.267,00	346,633.00
22.697	2.6.2.1.6	3	Kursi Kayu/Rotan/Bambu	9 2016	1,039,900.00	1	8	485.287,00	103.990,00	103.990,00	693.267,00	346,633.00
22.698	2.6.2.1.28	1	Kursi Tamu	1 2011	3,550,000.00	0	0	3.550.000,00	0,00	0,00	3.550.000,00	0.00
22.699	2.6.2.1.38	1	Kasur	7 2018	1,037,000.00	3	6	103.700,00	103.700,00	103.700,00	311.100,00	725,900.00
22.700	2.6.2.1.79	1	KURSI TAMU SET	8 2018	3,868,200.00	3	7	322.350,00	386.820,00	386.820,00	1.095.990,00	2,772,210.00
22.701	2.6.2.1.81	2	Almari Arsip	10 2018	2,058,800.00	3	9	102.940,00	205.880,00	205.880,00	514.700,00	1,544,100.00
22.702	2.6.2.1.81	3	Almari Arsip	10 2018	2,058,800.00	3	9	102.940,00	205.880,00	205.880,00	514.700,00	1,544,100.00
22.703	2.6.2.1.82	1	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.704	2.6.2.1.82	2	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.705	2.6.2.1.82	3	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.706	2.6.2.1.82	4	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.707	2.6.2.1.82	5	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.708	2.6.2.1.82	6	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.709	2.6.2.1.82	7	Kursi Kerja	10 2018	1,331,000.00	3	9	66.550,00	133.100,00	133.100,00	332.750,00	998,250.00
22.710	2.6.2.1.89	1	Rak Buku	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
22.711	2.6.2.1.89	2	Rak Buku	12 2012	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
22.712	2.6.2.1.89	3	Rak Buku	6 2016	4,010,800.00	1	5	2.072.247,00	401.080,00	401.080,00	2.874.407,00	1,136,393.00
22.713	2.6.2.4.1	1	Lemari Es	9 2016	2,167,800.00	1	8	1.011.640,00	216.780,00	216.780,00	1.445.200,00	722,600.00
22.714	2.6.2.6.3	1	Televisi	9 2016	4,525,300.00	1	8	2.111.807,00	452.530,00	452.530,00	3.016.867,00	1,508,433.00
22.715	2.6.2.6.52	1	TERALI	4 2016	22,029,500.00	1	3	12.116.225,00	2.202.950,00	2.202.950,00	16.522.125,00	5,507,375.00
22.716	2.6.3.1.4	1	Internet	9 2018	15,000,000.00	2	8	1.250.000,00	1.875.000,00	1.875.000,00	5.000.000,00	10,000,000.00
22.717	2.6.3.2.1	1	P.C Unit	6 2011	8,415,000.00	0	0	8.415.000,00	0,00	0,00	8.415.000,00	0.00
22.718	2.6.3.2.1	2	P.C Unit	6 2011	8,415,000.00	0	0	8.415.000,00	0,00	0,00	8.415.000,00	0.00
22.719	2.6.3.2.1	3	P.C Unit	2 2016	6,037,500.00	0	1	4.402.344,00	754.687,00	754.688,00	5.911.719,00	125,781.00
22.720	2.6.3.2.1	4	P.C Unit	2 2016	6,037,500.00	0	1	4.402.344,00	754.687,00	754.688,00	5.911.719,00	125,781.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.721	2.6.3.2.2	1	Lap Top	2 2016	9,372,500.00	0	1	6.834.115,00	1.171.562,00	1.171.563,00	9.177.240,00	195,260.00
22.722	2.6.3.2.2	2	Lap Top	2 2016	9,372,500.00	0	1	6.834.115,00	1.171.562,00	1.171.563,00	9.177.240,00	195,260.00
22.723	2.6.3.2.2	3	Lap Top	2 2016	9,372,500.00	0	1	6.834.115,00	1.171.562,00	1.171.563,00	9.177.240,00	195,260.00
22.724	2.6.3.2.2	4	Lap Top	2 2016	9,372,500.00	0	1	6.834.115,00	1.171.562,00	1.171.563,00	9.177.240,00	195,260.00
22.725	2.6.3.2.2	5	Lap Top	7 2018	6,283,000.00	2	6	785.375,00	785.375,00	785.375,00	2.356.125,00	3,926,875.00
22.726	2.6.3.2.2	6	Lap Top	7 2018	6,283,000.00	2	6	785.375,00	785.375,00	785.375,00	2.356.125,00	3,926,875.00
22.727	2.6.3.2.3	1	Note Book	1 2011	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
22.728	2.6.3.4.8	3	Printer	4 2016	3,737,500.00	0	3	2.569.531,00	467.188,00	467.187,00	3.503.906,00	233,594.00
22.729	2.6.3.4.8	4	Printer	4 2016	3,737,500.00	0	3	2.569.531,00	467.188,00	467.187,00	3.503.906,00	233,594.00
22.730	2.6.3.4.8	5	Printer	4 2016	3,737,500.00	0	3	2.569.531,00	467.188,00	467.187,00	3.503.906,00	233,594.00
22.731	2.6.3.4.8	6	Printer	4 2016	3,737,500.00	0	3	2.569.531,00	467.188,00	467.187,00	3.503.906,00	233,594.00
22.732	2.6.3.4.8	7	Printer	7 2018	1,217,000.00	2	6	152.125,00	152.125,00	152.125,00	456.375,00	760,625.00
22.733	2.6.3.4.8	8	Printer	7 2018	1,217,000.00	2	6	152.125,00	152.125,00	152.125,00	456.375,00	760,625.00
22.734	2.6.3.4.17	1	UPS	1 2011	3,714,000.00	0	0	3.714.000,00	0,00	0,00	3.714.000,00	0.00
22.735	2.6.4.6.11	1	Kursi Tamu di Ruangan Pejabat Lain-lain	9 2016	15,000,000.00	1	8	7.000.000,00	1.500.000,00	1.500.000,00	10.000.000,00	5,000,000.00
22.736	2.6.4.7.9	1	Lemari dan Arsip Pejabat Lain-lain	6 2016	12,075,000.00	1	5	6.238.750,00	1.207.500,00	1.207.500,00	8.653.750,00	3,421,250.00
22.737	2.6.4.8.2	1	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.738	2.6.4.8.2	2	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.739	2.6.4.8.2	3	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.740	2.6.4.8.2	4	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.741	2.6.4.8.2	5	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.742	2.6.4.8.2	6	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.743	2.6.4.8.2	7	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.744	2.6.4.8.2	8	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.745	2.6.4.8.2	9	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.746	2.6.4.8.2	10	Kursi Kerja 1 Bahu	6 2016	1,495,000.00	1	5	772.417,00	149.500,00	149.500,00	1.071.417,00	423,583.00
22.747	2.12.1.1.14	1	Genset	4 2016	17,940,000.00	0	3	12.333.750,00	2.242.500,00	2.242.500,00	16.818.750,00	1,121,250.00
22.748	2.2.3.12.2	1	GENSET	5 2018	7,728,400.00	3	4	1.030.453,00	772.840,00	772.840,00	2.576.133,00	5,152,267.00
22.749	2.3.1.1.4	1	Kendaraan Dinas Bermotor Lain-lain	12 2011	22,070,000.00	0	0	22.070.000,00	0,00	0,00	22.070.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.750	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	6 2011	140,750,000.00	1	5	106.735.417,00	7.037.500,00	7.037.500,00	120.810.417,00	19,939,583.00
22.751	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	8 2017	7,500,000.00	2	7	2.125.000,00	750.000,00	750.000,00	3.625.000,00	3,875,000.00
22.752	2.6.1.1.13	1	Mesin Ketik Royal	12 2011	2,950,000.00	0	0	2.950.000,00	0,00	0,00	2.950.000,00	0.00
22.753	2.6.1.5.9	1	Papan Absen	12 2011	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.754	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.755	2.6.1.5.47	1	Infocus	4 2016	9,700,000.00	1	3	5.335.000,00	970.000,00	970.000,00	7.275.000,00	2,425,000.00
22.756	2.6.2.1.15	1	Meja Podium	6 2016	3,620,000.00	1	5	1.870.333,00	362.000,00	362.000,00	2.594.333,00	1,025,667.00
22.757	2.6.2.1.28	1	Kursi Tamu	12 2011	2,216,700.00	0	0	2.216.700,00	0,00	0,00	2.216.700,00	0.00
22.758	2.6.2.1.28	2	Kursi Tamu	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
22.759	2.6.2.1.28	3	Kursi Tamu	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
22.760	2.6.2.1.28	4	Kursi Tamu	6 2016	1,000,000.00	1	5	516.667,00	100.000,00	100.000,00	716.667,00	283,333.00
22.761	2.6.2.1.28	5	Kursi Tamu	5 2018	8,811,000.00	3	4	1.174.800,00	881.100,00	881.100,00	2.937.000,00	5,874,000.00
22.762	2.6.2.1.30	1	Kursi Putar	12 2011	1,259,000.00	0	0	1.259.000,00	0,00	0,00	1.259.000,00	0.00
22.763	2.6.2.1.48	1	Meja Biro	12 2011	1,050,000.00	0	0	1.050.000,00	0,00	0,00	1.050.000,00	0.00
22.764	2.6.2.1.79	1	KURSI TAMU SET	12 2011	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
22.765	2.6.2.1.81	1	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.766	2.6.2.1.81	2	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.767	2.6.2.1.81	3	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.768	2.6.2.1.81	4	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.769	2.6.2.1.81	5	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.770	2.6.2.1.81	6	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.771	2.6.2.1.81	7	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.772	2.6.2.1.81	8	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.773	2.6.2.1.81	9	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.774	2.6.2.1.81	10	Almari Arsip	12 2015	2,120,000.00	0	11	1.307.333,00	212.000,00	212.000,00	1.731.333,00	388,667.00
22.775	2.6.2.1.81	11	Almari Arsip	6 2016	1,900,000.00	1	5	981.667,00	190.000,00	190.000,00	1.361.667,00	538,333.00
22.776	2.6.2.1.81	12	Almari Arsip	6 2016	1,900,000.00	1	5	981.667,00	190.000,00	190.000,00	1.361.667,00	538,333.00
22.777	2.6.2.1.85	1	Rak TV	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.778	2.6.2.1.89	1	Rak Buku	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.779	2.6.2.1.89	2	Rak Buku	12 2011	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.780	2.6.2.1.97	1	Spring Bed	6 2016	4,900,000.00	1	5	2.531.667,00	490.000,00	490.000,00	3.511.667,00	1,388,333.00
22.781	2.6.2.3.3	1	Mesin Potong Rumput	12 2011	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
22.782	2.6.2.4.1	1	Lemari Es	10 2016	5,700,000.00	1	9	2.565.000,00	570.000,00	570.000,00	3.705.000,00	1,995,000.00
22.783	2.6.2.4.1	2	Lemari Es	10 2016	4,386,500.00	1	9	1.973.925,00	438.650,00	438.650,00	2.851.225,00	1,535,275.00
22.784	2.6.2.4.3	1	AC Unit	8 2016	7,000,000.00	1	7	3.383.333,00	700.000,00	700.000,00	4.783.333,00	2,216,667.00
22.785	2.6.2.4.3	2	AC Unit	8 2016	7,000,000.00	1	7	3.383.333,00	700.000,00	700.000,00	4.783.333,00	2,216,667.00
22.786	2.6.2.5.16	1	Lemari Rak Piring	12 2011	2,289,600.00	0	0	2.289.600,00	0,00	0,00	2.289.600,00	0.00
22.787	2.6.2.5.16	2	Lemari Rak Piring	4 2017	2,500,000.00	2	3	875.000,00	250.000,00	250.000,00	1.375.000,00	1,125,000.00
22.788	2.6.2.5.40	5	Dispenser	6 2018	1,920,000.00	3	5	224.000,00	192.000,00	192.000,00	608.000,00	1,312,000.00
22.789	2.6.2.6.3	1	Televisi	12 2011	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
22.790	2.6.2.6.3	2	Televisi	4 2016	7,000,000.00	1	3	3.850.000,00	700.000,00	700.000,00	5.250.000,00	1,750,000.00
22.791	2.6.2.6.3	3	Televisi	4 2018	3,704,000.00	3	3	555.600,00	370.400,00	370.400,00	1.296.400,00	2,407,600.00
22.792	2.6.2.6.8	1	Sound System	12 2011	1,700,000.00	0	0	1.700.000,00	0,00	0,00	1.700.000,00	0.00
22.793	2.6.2.6.8	2	Sound System	4 2016	15,000,000.00	1	3	8.250.000,00	1.500.000,00	1.500.000,00	11.250.000,00	3,750,000.00
22.794	2.6.2.6.20	1	Stabilisator	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
22.795	2.6.2.6.49	1	Handy Cam	10 2017	2,900,000.00	2	9	725.000,00	290.000,00	290.000,00	1.305.000,00	1,595,000.00
22.796	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	7 2017	4,620,000.00	2	6	1.386.000,00	462.000,00	462.000,00	2.310.000,00	2,310,000.00
22.797	2.6.2.6.51	1	HORDENG	2 2015	6,000,000.00	0	1	4.700.000,00	600.000,00	600.000,00	5.900.000,00	100,000.00
22.798	2.6.2.6.52	1	TERALI	12 2016	10,000,000.00	1	11	4.166.667,00	1.000.000,00	1.000.000,00	6.166.667,00	3,833,333.00
22.799	2.6.2.6.52	2	TERALI	12 2017	8,000,000.00	2	11	1.733.333,00	800.000,00	800.000,00	3.333.333,00	4,666,667.00
22.800	2.6.2.6.55	1	Kamera Digital	12 2011	3,000,000.00	0	0	3.000.000,00	0,00	0,00	3.000.000,00	0.00
22.801	2.6.3.1.4	1	Internet	8 2017	22,500,000.00	1	7	7.968.750,00	2.812.500,00	2.812.500,00	13.593.750,00	8,906,250.00
22.802	2.6.3.2.1	1	P.C Unit	12 2011	9,750,000.00	0	0	9.750.000,00	0,00	0,00	9.750.000,00	0.00
22.803	2.6.3.2.1	2	P.C Unit	8 2016	7,000,000.00	0	7	4.229.167,00	875.000,00	875.000,00	5.979.167,00	1,020,833.00
22.804	2.6.3.2.1	3	P.C Unit	8 2016	7,000,000.00	0	7	4.229.167,00	875.000,00	875.000,00	5.979.167,00	1,020,833.00
22.805	2.6.3.2.2	1	Lap Top	12 2011	7,500,000.00	0	0	7.500.000,00	0,00	0,00	7.500.000,00	0.00
22.806	2.6.3.2.2	2	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00
22.807	2.6.3.2.2	3	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.808	2.6.3.2.2	4	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00
22.809	2.6.3.2.2	5	Lap Top	1 2016	6,500,000.00	0	0	4.875.000,00	812.500,00	812.500,00	6.500.000,00	0.00
22.810	2.6.3.2.2	6	Lap Top	4 2016	6,300,000.00	0	3	4.331.250,00	787.500,00	787.500,00	5.906.250,00	393,750.00
22.811	2.6.3.2.2	7	Lap Top	4 2016	6,300,000.00	0	3	4.331.250,00	787.500,00	787.500,00	5.906.250,00	393,750.00
22.812	2.6.3.2.2	8	Lap Top	4 2016	6,300,000.00	0	3	4.331.250,00	787.500,00	787.500,00	5.906.250,00	393,750.00
22.813	2.6.3.2.2	9	Lap Top	2 2017	8,700,000.00	1	1	4.168.750,00	1.087.500,00	1.087.500,00	6.343.750,00	2,356,250.00
22.814	2.6.3.2.3	1	Note Book	10 2018	7,000,000.00	2	9	437.500,00	875.000,00	875.000,00	2.187.500,00	4,812,500.00
22.815	2.6.3.4.8	1	Printer	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.816	2.6.3.4.8	2	Printer	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.817	2.6.3.4.8	3	Printer	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.818	2.6.3.4.8	6	Printer	3 2016	1,100,000.00	0	2	779.167,00	137.500,00	137.500,00	1.054.167,00	45,833.00
22.819	2.6.3.4.8	7	Printer	3 2016	1,100,000.00	0	2	779.167,00	137.500,00	137.500,00	1.054.167,00	45,833.00
22.820	2.6.3.4.8	8	Printer	4 2017	3,400,000.00	1	3	1.487.500,00	425.000,00	425.000,00	2.337.500,00	1,062,500.00
22.821	2.6.3.4.8	9	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
22.822	2.6.3.4.17	1	UPS	12 2011	1,500,000.00	0	0	1.500.000,00	0,00	0,00	1.500.000,00	0.00
22.823	2.9.1.15.28	1	Stabilizer	12 2018	2,189,000.00	3	11	36.483,00	218.900,00	218.900,00	474.283,00	1,714,717.00
22.824	2.9.1.22.22	1	Rice Cooker	12 2011	1,856,800.00	0	0	1.856.800,00	0,00	0,00	1.856.800,00	0.00
22.825	2.9.1.52.33	1	Tabung Nisken	8 2016	2,225,000.00	1	7	1.075.417,00	222.500,00	222.500,00	1.520.417,00	704,583.00
22.826	2.12.1.1.14	1	Genset	12 2011	3,900,000.00	0	0	3.900.000,00	0,00	0,00	3.900.000,00	0.00
22.827	2.2.3.12.2	1	GENSET	12 2013	8,000,000.00	0	0	8.000.000,00	0,00	0,00	8.000.000,00	0.00
22.828	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	12 2013	138,779,670.00	3	11	70.546.332,00	6.938.984,00	6.938.983,00	84.424.299,00	54,355,371.00
22.829	2.3.1.5.1	1	Sepeda Motor	12 2013	15,044,700.00	0	0	15.044.700,00	0,00	0,00	15.044.700,00	0.00
22.830	2.3.1.5.1	2	Sepeda Motor	12 2013	21,397,300.00	0	0	21.397.300,00	0,00	0,00	21.397.300,00	0.00
22.831	2.4.3.7.10	1	Scanner	4 2018	6,908,000.00	3	3	1.036.200,00	690.800,00	690.800,00	2.417.800,00	4,490,200.00
22.832	2.4.3.7.10	2	Scanner	10 2018	6,953,400.00	3	9	347.670,00	695.340,00	695.340,00	1.738.350,00	5,215,050.00
22.833	2.6.1.1.2	1	Mesin Ketik Manual Standar (14-16)	12 2013	2,730,250.00	0	0	2.730.250,00	0,00	0,00	2.730.250,00	0.00
22.834	2.6.1.1.2	2	Mesin Ketik Manual Standar (14-16)	12 2013	2,730,250.00	0	0	2.730.250,00	0,00	0,00	2.730.250,00	0.00
22.835	2.6.1.1.2	3	Mesin Ketik Manual Standar (14-16)	12 2013	2,730,250.00	0	0	2.730.250,00	0,00	0,00	2.730.250,00	0.00
22.836	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.837	2.6.1.5.47	1	Infocus	2 2017	10,850,000.00	2	1	4.159.167,00	1.085.000,00	1.085.000,00	6.329.167,00	4,520,833.00
22.838	2.6.2.1.28	1	Kursi Tamu	11 2018	7,500,000.00	3	10	250.000,00	750.000,00	750.000,00	1.750.000,00	5,750,000.00
22.839	2.6.2.1.28	2	Kursi Tamu	11 2018	7,500,000.00	3	10	250.000,00	750.000,00	750.000,00	1.750.000,00	5,750,000.00
22.840	2.6.2.1.30	1	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.841	2.6.2.1.30	2	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.842	2.6.2.1.30	3	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.843	2.6.2.1.30	4	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.844	2.6.2.1.30	5	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.845	2.6.2.1.30	6	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.846	2.6.2.1.30	7	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.847	2.6.2.1.30	8	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.848	2.6.2.1.30	9	Kursi Putar	6 2014	1,035,000.00	0	0	948.750,00	86.250,00	0,00	1.035.000,00	0.00
22.849	2.6.2.1.48	1	Meja Biro	6 2014	2,875,000.00	0	0	2.635.417,00	239.583,00	0,00	2.875.000,00	0.00
22.850	2.6.2.1.86	1	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.851	2.6.2.1.86	2	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.852	2.6.2.1.86	3	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.853	2.6.2.1.86	4	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.854	2.6.2.1.86	5	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.855	2.6.2.1.86	6	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.856	2.6.2.1.86	7	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.857	2.6.2.1.86	8	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.858	2.6.2.1.86	9	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.859	2.6.2.1.86	10	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.860	2.6.2.1.86	11	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.861	2.6.2.1.86	12	Rak Buku Sedang	12 2013	3,015,000.00	0	0	3.015.000,00	0,00	0,00	3.015.000,00	0.00
22.862	2.6.2.1.95	1	Meja Kerja 1/2 Biro	6 2014	1,747,400.00	0	0	1.601.783,00	145.617,00	0,00	1.747.400,00	0.00
22.863	2.6.2.1.98	1	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.864	2.6.2.1.98	2	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.865	2.6.2.1.98	3	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.866	2.6.2.1.98	4	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.867	2.6.2.1.98	5	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.868	2.6.2.1.98	6	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.869	2.6.2.1.98	7	Filling Cabinet	12 2013	2,787,200.00	0	0	2.787.200,00	0,00	0,00	2.787.200,00	0.00
22.870	2.6.2.1.98	8	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.871	2.6.2.1.98	9	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.872	2.6.2.1.98	10	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.873	2.6.2.1.98	11	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.874	2.6.2.1.98	12	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.875	2.6.2.1.98	13	Filling Cabinet	4 2016	3,105,000.00	1	3	1.707.750,00	310.500,00	310.500,00	2.328.750,00	776,250.00
22.876	2.6.2.4.3	1	AC Unit	3 2019	5,000,000.00	4	2	0,00	333.333,00	500.000,00	833.333,00	4,166,667.00
22.877	2.6.2.4.6	1	Kipas Angin	3 2015	2,500,000.00	0	2	1.916.667,00	250.000,00	250.000,00	2.416.667,00	83,333.00
22.878	2.6.2.4.6	2	Kipas Angin	3 2015	2,500,000.00	0	2	1.916.667,00	250.000,00	250.000,00	2.416.667,00	83,333.00
22.879	2.6.2.4.6	3	Kipas Angin	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
22.880	2.6.2.4.6	4	Kipas Angin	2 2016	2,500,000.00	1	1	1.458.333,00	250.000,00	250.000,00	1.958.333,00	541,667.00
22.881	2.6.2.6.51	1	HORDENG	6 2014	20,000,200.00	0	0	18.333.517,00	1.666.683,00	0,00	20.000.200,00	0.00
22.882	2.6.2.6.52	1	TERALI	6 2014	46,000,000.00	0	0	42.166.667,00	3.833.333,00	0,00	46.000.000,00	0.00
22.883	2.6.3.2.1	1	P.C Unit	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
22.884	2.6.3.2.1	2	P.C Unit	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
22.885	2.6.3.2.1	3	P.C Unit	12 2013	5,000,000.00	0	0	5.000.000,00	0,00	0,00	5.000.000,00	0.00
22.886	2.6.3.2.2	1	Lap Top	8 2017	5,000,000.00	1	7	1.770.833,00	625.000,00	625.000,00	3.020.833,00	1,979,167.00
22.887	2.6.3.2.2	2	Lap Top	10 2017	5,000,000.00	1	9	1.562.500,00	625.000,00	625.000,00	2.812.500,00	2,187,500.00
22.888	2.6.3.2.2	3	Lap Top	6 2018	10,000,000.00	2	5	1.458.333,00	1.250.000,00	1.250.000,00	3.958.333,00	6,041,667.00
22.889	2.6.3.4.8	1	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.890	2.6.3.4.8	2	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.891	2.6.3.4.8	3	Printer	12 2013	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
22.892	2.6.3.4.8	4	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00
22.893	2.6.3.4.8	5	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00
22.894	2.6.3.4.8	6	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.895	2.6.3.4.8	7	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00
22.896	2.6.3.4.8	8	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00
22.897	2.6.3.4.8	9	Printer	4 2016	1,897,500.00	0	3	1.304.531,00	237.188,00	237.187,00	1.778.906,00	118,594.00
22.898	2.6.3.4.8	10	Printer	3 2019	2,626,100.00	3	2	0,00	218.842,00	328.262,00	547.104,00	2,078,996.00
22.899	2.6.3.4.17	4	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.900	2.6.3.4.17	5	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.901	2.6.3.4.17	6	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.902	2.6.3.4.17	7	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.903	2.6.3.4.17	8	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.904	2.6.3.4.17	9	UPS	4 2016	2,397,800.00	0	3	1.648.487,00	299.725,00	299.725,00	2.247.937,00	149,863.00
22.905	2.6.4.2.14	1	Meja Rapat Pejabat Lain-lain	2 2016	6,627,800.00	1	1	3.866.217,00	662.780,00	662.780,00	5.191.777,00	1,436,023.00
22.906	2.6.4.8.2	1	Kursi Kerja 1 Bahu	6 2014	1,685,100.00	0	0	1.544.675,00	140.425,00	0,00	1.685.100,00	0.00
22.907	2.7.1.1.92	1	Speaker	4 2018	1,093,200.00	2	3	204.975,00	136.650,00	136.650,00	478.275,00	614,925.00
22.908	2.7.1.2.69	1	Printer	3 2015	1,360,000.00	0	0	1.303.333,00	56.667,00	0,00	1.360.000,00	0.00
22.909	2.9.1.47.62	1	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.910	2.9.1.47.62	2	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.911	2.9.1.47.62	3	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.912	2.9.1.47.62	4	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.913	2.9.1.47.62	5	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.914	2.9.1.47.62	6	Personal Komputer	4 2016	7,475,000.00	1	3	4.111.250,00	747.500,00	747.500,00	5.606.250,00	1,868,750.00
22.915	2.2.3.10.1	1	GENERATOR	2 2015	5,000,000.00	0	1	3.916.667,00	500.000,00	500.000,00	4.916.667,00	83,333.00
22.916	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	11 2014	138,779,570.00	4	10	57.824.821,00	6.938.978,00	6.938.979,00	71.702.778,00	67,076,792.00
22.917	2.3.1.5.1	1	Sepeda Motor	11 2014	21,397,300.00	0	0	17.831.083,00	2.139.730,00	1.426.487,00	21.397.300,00	0.00
22.918	2.4.3.16.1	1	GEO POSITION SYSTEM (GPS)	8 2017	6,500,000.00	2	7	1.841.667,00	650.000,00	650.000,00	3.141.667,00	3,358,333.00
22.919	2.6.1.1.13	1	Mesin Ketik Royal	11 2013	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
22.920	2.6.1.1.13	2	Mesin Ketik Royal	11 2013	1,450,000.00	0	0	1.450.000,00	0,00	0,00	1.450.000,00	0.00
22.921	2.6.1.3.7	1	Mesin Foto Copy dengan Kertas Folio	2 2017	13,500,000.00	2	1	5.175.000,00	1.350.000,00	1.350.000,00	7.875.000,00	5,625,000.00
22.922	2.6.1.4.13	1	Lemari Makan	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
22.923	2.6.1.5.7	1	Papan Pengumunan	3 2016	1,000,000.00	1	2	566.667,00	100.000,00	100.000,00	766.667,00	233,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.924	2.6.1.5.10	8	White Board	8 2016	1,500,000.00	1	7	725.000,00	150.000,00	150.000,00	1.025.000,00	475,000.00
22.925	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
22.926	2.6.1.5.47	1	Infocus	3 2016	8,500,000.00	1	2	4.816.667,00	850.000,00	850.000,00	6.516.667,00	1,983,333.00
22.927	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	3 2016	6,000,000.00	1	2	3.400.000,00	600.000,00	600.000,00	4.600.000,00	1,400,000.00
22.928	2.6.2.1.9	2	Tempat Tidur Kayu (lengkap)	3 2016	6,000,000.00	1	2	3.400.000,00	600.000,00	600.000,00	4.600.000,00	1,400,000.00
22.929	2.6.2.1.10	1	Meja Rapat	8 2016	7,500,000.00	1	7	3.625.000,00	750.000,00	750.000,00	5.125.000,00	2,375,000.00
22.930	2.6.2.1.12	1	Meja Makan	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
22.931	2.6.2.1.17	1	Meja Reseption	8 2016	7,000,000.00	1	7	3.383.333,00	700.000,00	700.000,00	4.783.333,00	2,216,667.00
22.932	2.6.2.1.28	1	Kursi Tamu	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
22.933	2.6.2.1.28	2	Kursi Tamu	3 2016	1,750,000.00	1	2	991.667,00	175.000,00	175.000,00	1.341.667,00	408,333.00
22.934	2.6.2.1.28	3	Kursi Tamu	5 2016	5,700,000.00	1	4	3.040.000,00	570.000,00	570.000,00	4.180.000,00	1,520,000.00
22.935	2.6.2.1.30	1	Kursi Putar	3 2013	1,752,000.00	0	0	1.752.000,00	0,00	0,00	1.752.000,00	0.00
22.936	2.6.2.1.30	2	Kursi Putar	3 2013	1,752,000.00	0	0	1.752.000,00	0,00	0,00	1.752.000,00	0.00
22.937	2.6.2.1.30	3	Kursi Putar	10 2016	1,500,000.00	1	9	675.000,00	150.000,00	150.000,00	975.000,00	525,000.00
22.938	2.6.2.1.30	4	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.939	2.6.2.1.30	5	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.940	2.6.2.1.30	6	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.941	2.6.2.1.30	7	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.942	2.6.2.1.30	8	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.943	2.6.2.1.30	9	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.944	2.6.2.1.30	10	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.945	2.6.2.1.30	11	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.946	2.6.2.1.30	12	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.947	2.6.2.1.30	13	Kursi Putar	10 2016	1,300,000.00	1	9	585.000,00	130.000,00	130.000,00	845.000,00	455,000.00
22.948	2.6.2.1.49	1	Sofa	5 2016	5,700,000.00	1	4	3.040.000,00	570.000,00	570.000,00	4.180.000,00	1,520,000.00
22.949	2.6.2.1.54	1	Lemari Pakaian	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
22.950	2.6.2.1.54	2	Lemari Pakaian	3 2016	3,500,000.00	1	2	1.983.333,00	350.000,00	350.000,00	2.683.333,00	816,667.00
22.951	2.6.2.1.81	1	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00
22.952	2.6.2.1.81	2	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.953	2.6.2.1.81	3	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00
22.954	2.6.2.1.81	4	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00
22.955	2.6.2.1.81	5	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00
22.956	2.6.2.1.81	6	Almari Arsip	7 2013	3,320,000.00	0	0	3.320.000,00	0,00	0,00	3.320.000,00	0.00
22.957	2.6.2.1.81	7	Almari Arsip	5 2014	3,320,000.00	0	0	3.098.667,00	221.333,00	0,00	3.320.000,00	0.00
22.958	2.6.2.1.81	8	Almari Arsip	5 2014	3,320,000.00	0	0	3.098.667,00	221.333,00	0,00	3.320.000,00	0.00
22.959	2.6.2.1.81	9	Almari Arsip	6 2015	3,260,000.00	0	5	2.336.333,00	326.000,00	326.000,00	2.988.333,00	271,667.00
22.960	2.6.2.1.81	10	Almari Arsip	7 2018	3,750,000.00	3	6	375.000,00	375.000,00	375.000,00	1.125.000,00	2,625,000.00
22.961	2.6.2.1.81	11	Almari Arsip	7 2018	3,750,000.00	3	6	375.000,00	375.000,00	375.000,00	1.125.000,00	2,625,000.00
22.962	2.6.2.1.83	1	kursi tamu rotan	5 2014	4,600,000.00	0	0	4.293.333,00	306.667,00	0,00	4.600.000,00	0.00
22.963	2.6.2.1.85	1	Rak TV	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
22.964	2.6.2.3.1	1	Mesin Penghisap Debu	7 2016	2,000,000.00	1	6	1.000.000,00	200.000,00	200.000,00	1.400.000,00	600,000.00
22.965	2.6.2.3.3	1	Mesin Potong Rumput	6 2015	2,176,000.00	0	5	1.559.467,00	217.600,00	217.600,00	1.994.667,00	181,333.00
22.966	2.6.2.3.4	1	Mesin Cuci	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
22.967	2.6.2.4.1	1	Lemari Es	3 2016	2,500,000.00	1	2	1.416.667,00	250.000,00	250.000,00	1.916.667,00	583,333.00
22.968	2.6.2.4.3	1	AC Unit	2 2017	3,500,000.00	2	1	1.341.667,00	350.000,00	350.000,00	2.041.667,00	1,458,333.00
22.969	2.6.2.4.3	2	AC Unit	7 2018	4,500,000.00	3	6	450.000,00	450.000,00	450.000,00	1.350.000,00	3,150,000.00
22.970	2.6.2.4.6	3	Kipas Angin	6 2015	2,500,000.00	0	5	1.791.667,00	250.000,00	250.000,00	2.291.667,00	208,333.00
22.971	2.6.2.4.6	4	Kipas Angin	6 2015	2,500,000.00	0	5	1.791.667,00	250.000,00	250.000,00	2.291.667,00	208,333.00
22.972	2.6.2.5.5	1	Alat Dapur Lainnya	5 2014	2,000,000.00	0	0	1.866.667,00	133.333,00	0,00	2.000.000,00	0.00
22.973	2.6.2.6.3	1	Televisi	5 2014	3,500,000.00	0	0	3.266.667,00	233.333,00	0,00	3.500.000,00	0.00
22.974	2.6.2.6.3	2	Televisi	2 2016	4,000,000.00	1	1	2.333.333,00	400.000,00	400.000,00	3.133.333,00	866,667.00
22.975	2.6.2.6.8	1	Sound System	8 2016	7,500,000.00	1	7	3.625.000,00	750.000,00	750.000,00	5.125.000,00	2,375,000.00
22.976	2.6.2.6.8	2	Sound System	3 2017	6,500,000.00	2	2	2.383.333,00	650.000,00	650.000,00	3.683.333,00	2,816,667.00
22.977	2.6.2.6.12	1	Wireless	11 2013	2,500,000.00	0	0	2.500.000,00	0,00	0,00	2.500.000,00	0.00
22.978	2.6.2.6.20	1	Stabilisator	5 2014	2,500,000.00	0	0	2.333.333,00	166.667,00	0,00	2.500.000,00	0.00
22.979	2.6.2.6.40	1	Mimbar/Podium	8 2016	3,500,000.00	1	7	1.691.667,00	350.000,00	350.000,00	2.391.667,00	1,108,333.00
22.980	2.6.2.6.51	1	HORDENG	3 2014	5,000,000.00	0	0	4.833.333,00	166.667,00	0,00	5.000.000,00	0.00
22.981	2.6.2.6.52	1	TERALI	5 2014	10,000,000.00	0	0	9.333.333,00	666.667,00	0,00	10.000.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
22.982	2.6.2.6.55	1	Kamera Digital	5 2014	1,950,000.00	0	0	1.820.000,00	130.000,00	0,00	1.950.000,00	0.00
22.983	2.6.2.6.55	2	Kamera Digital	10 2017	7,500,000.00	2	9	1.875.000,00	750.000,00	750.000,00	3.375.000,00	4,125,000.00
22.984	2.6.3.1.2	1	Mini Komputer	2 2016	5,000,000.00	0	1	3.645.833,00	625.000,00	625.000,00	4.895.833,00	104,167.00
22.985	2.6.3.1.2	2	Mini Komputer	2 2016	5,000,000.00	0	1	3.645.833,00	625.000,00	625.000,00	4.895.833,00	104,167.00
22.986	2.6.3.1.2	3	Mini Komputer	3 2016	5,000,000.00	0	2	3.541.667,00	625.000,00	625.000,00	4.791.667,00	208,333.00
22.987	2.6.3.1.2	4	Mini Komputer	3 2016	5,000,000.00	0	2	3.541.667,00	625.000,00	625.000,00	4.791.667,00	208,333.00
22.988	2.6.3.2.1	1	P.C Unit	6 2013	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
22.989	2.6.3.2.1	2	P.C Unit	6 2013	7,800,000.00	0	0	7.800.000,00	0,00	0,00	7.800.000,00	0.00
22.990	2.6.3.2.1	3	P.C Unit	12 2017	7,500,000.00	1	11	2.031.250,00	937.500,00	937.500,00	3.906.250,00	3,593,750.00
22.991	2.6.3.2.2	1	Lap Top	3 2014	7,320,000.00	0	0	7.320.000,00	0,00	0,00	7.320.000,00	0.00
22.992	2.6.3.2.2	2	Lap Top	3 2014	7,320,000.00	0	0	7.320.000,00	0,00	0,00	7.320.000,00	0.00
22.993	2.6.3.2.2	3	Lap Top	6 2015	8,130,000.00	0	0	7.283.125,00	846.875,00	0,00	8.130.000,00	0.00
22.994	2.6.3.2.2	4	Lap Top	3 2016	7,500,000.00	0	2	5.312.500,00	937.500,00	937.500,00	7.187.500,00	312,500.00
22.995	2.6.3.4.8	1	Printer	6 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
22.996	2.6.3.4.8	2	Printer	6 2013	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
22.997	2.6.3.4.8	3	Printer	3 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
22.998	2.6.3.4.8	4	Printer	3 2014	1,950,000.00	0	0	1.950.000,00	0,00	0,00	1.950.000,00	0.00
22.999	2.6.3.4.8	5	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.000	2.6.3.4.8	6	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.001	2.6.3.4.8	7	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.002	2.6.3.4.8	8	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.003	2.6.3.4.8	9	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.004	2.6.3.4.8	10	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.005	2.6.3.4.8	11	Printer	6 2017	2,500,000.00	1	5	989.583,00	312.500,00	312.500,00	1.614.583,00	885,417.00
23.006	2.6.3.4.8	12	Printer	6 2017	2,500,000.00	1	5	989.583,00	312.500,00	312.500,00	1.614.583,00	885,417.00
23.007	2.6.3.4.8	13	Printer	11 2018	3,000,000.00	2	10	125.000,00	375.000,00	375.000,00	875.000,00	2,125,000.00
23.008	2.6.3.4.8	14	Printer	11 2018	3,000,000.00	2	10	125.000,00	375.000,00	375.000,00	875.000,00	2,125,000.00
23.009	2.6.3.4.8	15	Printer	11 2018	3,000,000.00	2	10	125.000,00	375.000,00	375.000,00	875.000,00	2,125,000.00
23.010	2.6.4.6.5	1	Kursi Tamu di Ruangan Pejabat Eselon III	5 2014	8,576,000.00	0	0	8.004.267,00	571.733,00	0,00	8.576.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.011	2.6.4.6.5	2	Kursi Tamu di Ruangan Pejabat Eselon III	5 2014	5,850,000.00	0	0	5.460.000,00	390.000,00	0,00	5.850.000,00	0.00
23.012	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	3 2016	3,000,000.00	1	2	1.700.000,00	300.000,00	300.000,00	2.300.000,00	700,000.00
23.013	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	3 2016	3,000,000.00	1	2	1.700.000,00	300.000,00	300.000,00	2.300.000,00	700,000.00
23.014	2.7.1.2.69	1	Printer	6 2015	1,950,000.00	0	0	1.746.875,00	203.125,00	0,00	1.950.000,00	0.00
23.015	2.3.1.5.1	1	Sepeda Motor	9 2015	5,000,000.00	0	8	3.333.333,00	500.000,00	500.000,00	4.333.333,00	666,667.00
23.016	2.6.1.1.12	1	Mesin Ketik Lain-lain	12 2008	1,180,000.00	0	0	1.180.000,00	0,00	0,00	1.180.000,00	0.00
23.017	2.6.1.4.14	1	Lemari kayu	12 2008	1,000,000.00	0	0	1.000.000,00	0,00	0,00	1.000.000,00	0.00
23.018	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
23.019	2.6.2.1.95	1	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.020	2.6.2.1.95	2	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.021	2.6.2.1.95	3	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.022	2.6.2.1.95	4	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.023	2.6.2.1.95	5	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.024	2.6.2.1.95	6	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.025	2.6.2.1.95	7	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.026	2.6.2.1.95	8	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.027	2.6.2.1.95	9	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.028	2.6.2.1.95	10	Meja Kerja 1/2 Biro	2 2016	1,000,000.00	1	1	583.333,00	100.000,00	100.000,00	783.333,00	216,667.00
23.029	2.6.2.1.98	1	Filling Cabinet	12 2017	1,426,900.00	2	11	309.162,00	142.690,00	142.690,00	594.542,00	832,358.00
23.030	2.6.2.1.98	2	Filling Cabinet	12 2017	1,426,900.00	2	11	309.162,00	142.690,00	142.690,00	594.542,00	832,358.00
23.031	2.6.2.3.3	1	Mesin Potong Rumput	2 2017	3,000,000.00	2	1	1.150.000,00	300.000,00	300.000,00	1.750.000,00	1,250,000.00
23.032	2.6.2.6.8	1	Sound System	12 2008	8,949,300.00	0	0	8.949.300,00	0,00	0,00	8.949.300,00	0.00
23.033	2.6.2.6.12	1	Wireless	12 2016	7,500,000.00	1	11	3.125.000,00	750.000,00	750.000,00	4.625.000,00	2,875,000.00
23.034	2.6.2.6.51	1	HORDENG	12 2008	4,209,000.00	0	0	4.209.000,00	0,00	0,00	4.209.000,00	0.00
23.035	2.6.3.2.1	1	P.C Unit	12 2011	2,100,000.00	0	0	2.100.000,00	0,00	0,00	2.100.000,00	0.00
23.036	2.6.3.2.2	1	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
23.037	2.6.3.2.2	2	Lap Top	1 2016	7,500,000.00	0	0	5.625.000,00	937.500,00	937.500,00	7.500.000,00	0.00
23.038	2.6.3.2.3	1	Note Book	8 2011	4,774,000.00	0	0	4.774.000,00	0,00	0,00	4.774.000,00	0.00
23.039	2.6.3.4.8	1	Printer	8 2016	1,550,000.00	0	7	936.458,00	193.750,00	193.750,00	1.323.958,00	226,042.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.040	2.6.3.4.8	2	Printer	8 2016	1,550,000.00	0	7	936.458,00	193.750,00	193.750,00	1.323.958,00	226,042.00
23.041	2.6.3.4.17	1	UPS	8 2016	1,230,000.00	0	7	743.125,00	153.750,00	153.750,00	1.050.625,00	179,375.00
23.042	2.12.1.1.14	1	Genset	12 2008	1,024,000.00	0	0	1.024.000,00	0,00	0,00	1.024.000,00	0.00
23.043	2.2.3.12.2	1	GENSET	12 2013	1,830,000.00	0	0	1.830.000,00	0,00	0,00	1.830.000,00	0.00
23.044	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	7 2015	138,779,670.00	5	6	48.572.885,00	6.938.983,00	6.938.984,00	62.450.852,00	76,328,818.00
23.045	2.3.1.5.1	1	Sepeda Motor	12 2013	12,451,700.00	0	0	12.451.700,00	0,00	0,00	12.451.700,00	0.00
23.046	2.3.1.5.1	2	Sepeda Motor	12 2015	21,397,300.00	0	11	13.195.002,00	2.139.730,00	2.139.730,00	17.474.462,00	3,922,838.00
23.047	2.4.1.9.17	1	Bak Air	5 2016	7,000,000.00	1	4	3.733.333,00	700.000,00	700.000,00	5.133.333,00	1,866,667.00
23.048	2.5.1.6.8	1	Mesin Pompa Air (Jet Pump)	4 2015	1,000,000.00	0	0	937.500,00	62.500,00	0,00	1.000.000,00	0.00
23.049	2.5.2.1.9	1	Mesin Rumput	12 2015	1,000,000.00	0	0	770.833,00	125.000,00	104.167,00	1.000.000,00	0.00
23.050	2.6.1.1.13	1	Mesin Ketik Royal	12 2013	2,400,000.00	0	0	2.400.000,00	0,00	0,00	2.400.000,00	0.00
23.051	2.6.1.4.14	1	Lemari kayu	1 2015	2,500,000.00	0	0	2.000.000,00	250.000,00	250.000,00	2.500.000,00	0.00
23.052	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
23.053	2.6.1.5.45	1	Papan Data	12 2014	1,500,000.00	0	0	1.225.000,00	150.000,00	125.000,00	1.500.000,00	0.00
23.054	2.6.1.5.47	1	Infocus	12 2014	6,490,000.00	0	0	5.300.167,00	649.000,00	540.833,00	6.490.000,00	0.00
23.055	2.6.2.1.9	1	Tempat Tidur Kayu (lengkap)	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
23.056	2.6.2.1.10	1	Meja Rapat	12 2013	7,999,800.00	0	0	7.999.800,00	0,00	0,00	7.999.800,00	0.00
23.057	2.6.2.1.28	1	Kursi Tamu	12 2014	6,985,000.00	0	0	5.704.417,00	698.500,00	582.083,00	6.985.000,00	0.00
23.058	2.6.2.1.28	2	Kursi Tamu	4 2016	4,500,000.00	1	3	2.475.000,00	450.000,00	450.000,00	3.375.000,00	1,125,000.00
23.059	2.6.2.1.28	3	Kursi Tamu	5 2016	10,000,000.00	1	4	5.333.333,00	1.000.000,00	1.000.000,00	7.333.333,00	2,666,667.00
23.060	2.6.2.1.30	1	Kursi Putar	12 2013	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
23.061	2.6.2.1.30	2	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
23.062	2.6.2.1.30	3	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
23.063	2.6.2.1.30	4	Kursi Putar	4 2016	1,500,000.00	1	3	825.000,00	150.000,00	150.000,00	1.125.000,00	375,000.00
23.064	2.6.2.1.48	1	Meja Biro	12 2013	2,000,000.00	0	0	2.000.000,00	0,00	0,00	2.000.000,00	0.00
23.065	2.6.2.1.54	1	Lemari Pakaian	5 2016	2,600,000.00	1	4	1.386.667,00	260.000,00	260.000,00	1.906.667,00	693,333.00
23.066	2.6.2.1.54	2	Lemari Pakaian	5 2016	4,500,000.00	1	4	2.400.000,00	450.000,00	450.000,00	3.300.000,00	1,200,000.00
23.067	2.6.2.1.81	1	Almari Arsip	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
23.068	2.6.2.1.81	2	Almari Arsip	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.069	2.6.2.1.81	3	Almari Arsip	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
23.070	2.6.2.1.81	4	Almari Arsip	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
23.071	2.6.2.1.81	5	Almari Arsip	12 2013	1,650,000.00	0	0	1.650.000,00	0,00	0,00	1.650.000,00	0.00
23.072	2.6.2.1.82	6	Kursi Kerja	3 2019	5,000,000.00	4	2	0,00	333.333,00	500.000,00	833.333,00	4,166,667.00
23.073	2.6.2.1.89	1	Rak Buku	4 2016	4,000,000.00	1	3	2.200.000,00	400.000,00	400.000,00	3.000.000,00	1,000,000.00
23.074	2.6.2.1.98	1	Filling Cabinet	1 2015	2,000,000.00	0	0	1.600.000,00	200.000,00	200.000,00	2.000.000,00	0.00
23.075	2.6.2.1.98	2	Filling Cabinet	1 2015	2,000,000.00	0	0	1.600.000,00	200.000,00	200.000,00	2.000.000,00	0.00
23.076	2.6.2.1.98	3	Filling Cabinet	4 2016	2,500,000.00	1	3	1.375.000,00	250.000,00	250.000,00	1.875.000,00	625,000.00
23.077	2.6.2.4.3	1	AC Unit	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
23.078	2.6.2.6.3	1	Televisi	12 2013	3,585,000.00	0	0	3.585.000,00	0,00	0,00	3.585.000,00	0.00
23.079	2.6.2.6.3	2	Televisi	4 2016	3,500,000.00	1	3	1.925.000,00	350.000,00	350.000,00	2.625.000,00	875,000.00
23.080	2.6.2.6.3	3	Televisi	5 2016	6,300,000.00	1	4	3.360.000,00	630.000,00	630.000,00	4.620.000,00	1,680,000.00
23.081	2.6.2.6.5	1	Amplifiler	12 2014	4,000,000.00	0	0	3.266.667,00	400.000,00	333.333,00	4.000.000,00	0.00
23.082	2.6.2.6.49	1	Handy Cam	12 2014	2,500,000.00	0	0	2.041.667,00	250.000,00	208.333,00	2.500.000,00	0.00
23.083	2.6.2.6.51	1	HORDENG	12 2013	2,250,000.00	0	0	2.250.000,00	0,00	0,00	2.250.000,00	0.00
23.084	2.6.2.6.51	2	HORDENG	5 2016	3,500,000.00	1	4	1.866.667,00	350.000,00	350.000,00	2.566.667,00	933,333.00
23.085	2.6.2.6.52	1	TERALI	5 2016	10,000,000.00	1	4	5.333.333,00	1.000.000,00	1.000.000,00	7.333.333,00	2,666,667.00
23.086	2.6.2.6.52	2	TERALI	5 2016	5,000,000.00	1	4	2.666.667,00	500.000,00	500.000,00	3.666.667,00	1,333,333.00
23.087	2.6.2.6.52	3	TERALI	4 2017	15,000,000.00	2	3	5.250.000,00	1.500.000,00	1.500.000,00	8.250.000,00	6,750,000.00
23.088	2.6.3.1.2	1	Mini Komputer	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
23.089	2.6.3.1.2	2	Mini Komputer	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
23.090	2.6.3.1.2	3	Mini Komputer	5 2016	7,500,000.00	0	4	5.000.000,00	937.500,00	937.500,00	6.875.000,00	625,000.00
23.091	2.6.3.2.1	1	P.C Unit	12 2013	6,500,000.00	0	0	6.500.000,00	0,00	0,00	6.500.000,00	0.00
23.092	2.6.3.2.1	2	P.C Unit	9 2018	10,200,000.00	2	8	850.000,00	1.275.000,00	1.275.000,00	3.400.000,00	6,800,000.00
23.093	2.6.3.2.2	1	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
23.094	2.6.3.2.2	2	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
23.095	2.6.3.2.2	3	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
23.096	2.6.3.2.2	4	Lap Top	5 2016	7,000,000.00	0	4	4.666.667,00	875.000,00	875.000,00	6.416.667,00	583,333.00
23.097	2.6.3.2.2	5	Lap Top	3 2017	8,454,600.00	1	2	3.875.025,00	1.056.825,00	1.056.825,00	5.988.675,00	2,465,925.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.098	2.6.3.2.2	6	Lap Top	3 2017	8,454,600.00	1	2	3.875.025,00	1.056.825,00	1.056.825,00	5.988.675,00	2,465,925.00
23.099	2.6.3.2.3	1	Note Book	12 2014	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
23.100	2.6.3.4.8	1	Printer	12 2014	1,200,000.00	0	0	1.200.000,00	0,00	0,00	1.200.000,00	0.00
23.101	2.6.3.4.8	2	Printer	2 2015	1,150,000.00	0	0	1.126.042,00	23.958,00	0,00	1.150.000,00	0.00
23.102	2.6.3.4.8	3	Printer	2 2015	1,150,000.00	0	0	1.126.042,00	23.958,00	0,00	1.150.000,00	0.00
23.103	2.6.3.4.8	4	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
23.104	2.6.3.4.8	5	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
23.105	2.6.3.4.8	6	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
23.106	2.6.3.4.8	7	Printer	5 2016	1,500,000.00	0	4	1.000.000,00	187.500,00	187.500,00	1.375.000,00	125,000.00
23.107	2.6.3.4.8	8	Printer	3 2017	1,003,400.00	1	2	459.892,00	125.425,00	125.425,00	710.742,00	292,658.00
23.108	2.6.3.4.8	9	Printer	3 2017	1,686,800.00	1	2	773.117,00	210.850,00	210.850,00	1.194.817,00	491,983.00
23.109	2.6.3.4.8	10	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.110	2.6.3.4.8	11	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.111	2.6.3.4.8	12	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.112	2.6.3.4.8	13	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.113	2.6.3.4.8	14	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.114	2.6.3.4.8	15	Printer	3 2018	1,300,000.00	2	2	270.833,00	162.500,00	162.500,00	595.833,00	704,167.00
23.115	2.6.3.4.8	16	Printer	3 2019	1,000,000.00	3	2	0,00	83.333,00	125.000,00	208.333,00	791,667.00
23.116	2.6.3.4.17	3	UPS	4 2016	1,000,000.00	0	3	687.500,00	125.000,00	125.000,00	937.500,00	62,500.00
23.117	2.6.3.4.17	4	UPS	4 2016	1,000,000.00	0	3	687.500,00	125.000,00	125.000,00	937.500,00	62,500.00
23.118	2.6.3.5.4	1	Scanner	5 2016	2,000,000.00	0	4	1.333.333,00	250.000,00	250.000,00	1.833.333,00	166,667.00
23.119	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
23.120	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
23.121	2.6.4.7.6	3	Lemari Arsip untuk arsip Dinamis	5 2016	2,000,000.00	1	4	1.066.667,00	200.000,00	200.000,00	1.466.667,00	533,333.00
23.122	2.6.4.7.6	4	Lemari Arsip untuk arsip Dinamis	5 2016	4,500,000.00	1	4	2.400.000,00	450.000,00	450.000,00	3.300.000,00	1,200,000.00
23.123	2.6.4.7.6	5	Lemari Arsip untuk arsip Dinamis	5 2016	4,500,000.00	1	4	2.400.000,00	450.000,00	450.000,00	3.300.000,00	1,200,000.00
23.124	2.7.1.1.92	1	Speaker	4 2016	1,200,000.00	0	3	825.000,00	150.000,00	150.000,00	1.125.000,00	75,000.00
23.125	2.7.1.1.92	2	Speaker	4 2016	1,200,000.00	0	3	825.000,00	150.000,00	150.000,00	1.125.000,00	75,000.00
23.126	2.7.2.1.8	1	Sound System	3 2019	4,000,000.00	4	2	0,00	266.667,00	400.000,00	666.667,00	3,333,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.127	2.2.3.12.2	1	GENSET	1 2016	8,000,000.00	1	0	4.800.000,00	800.000,00	800.000,00	6.400.000,00	1,600,000.00
23.128	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	165,891,000.00	6	1	48.384.875,00	8.294.550,00	8.294.550,00	64.973.975,00	100,917,025.00
23.129	2.6.1.4.12	1	Lemari Kaca	7 2017	3,100,000.00	2	6	930.000,00	310.000,00	310.000,00	1.550.000,00	1,550,000.00
23.130	2.6.1.4.12	2	Lemari Kaca	7 2017	3,100,000.00	2	6	930.000,00	310.000,00	310.000,00	1.550.000,00	1,550,000.00
23.131	2.6.1.5.9	1	Papan Absen	2 2018	2,500,000.00	3	1	458.333,00	250.000,00	250.000,00	958.333,00	1,541,667.00
23.132	2.6.1.5.10	1	White Board	2 2016	1,500,000.00	1	1	875.000,00	150.000,00	150.000,00	1.175.000,00	325,000.00
23.133	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
23.134	2.6.1.5.47	1	Infocus	1 2018	7,900,000.00	3	0	1.580.000,00	790.000,00	790.000,00	3.160.000,00	4,740,000.00
23.135	2.6.1.5.47	2	Infocus	11 2018	10,093,000.00	3	10	336.433,00	1.009.300,00	1.009.300,00	2.355.033,00	7,737,967.00
23.136	2.6.2.1.1	1	Lemari Kayu	9 2018	6,000,000.00	3	8	400.000,00	600.000,00	600.000,00	1.600.000,00	4,400,000.00
23.137	2.6.2.1.10	1	Meja Rapat	8 2016	15,000,000.00	1	7	7.250.000,00	1.500.000,00	1.500.000,00	10.250.000,00	4,750,000.00
23.138	2.6.2.1.12	1	Meja Makan	11 2016	5,000,000.00	1	10	2.166.667,00	500.000,00	500.000,00	3.166.667,00	1,833,333.00
23.139	2.6.2.1.17	1	Meja Reseption	1 2016	5,000,000.00	1	0	3.000.000,00	500.000,00	500.000,00	4.000.000,00	1,000,000.00
23.140	2.6.2.1.28	1	Kursi Tamu	3 2019	6,000,000.00	4	2	0,00	400.000,00	600.000,00	1.000.000,00	5,000,000.00
23.141	2.6.2.1.30	1	Kursi Putar	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
23.142	2.6.2.1.30	2	Kursi Putar	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
23.143	2.6.2.1.30	3	Kursi Putar	1 2016	1,500,000.00	1	0	900.000,00	150.000,00	150.000,00	1.200.000,00	300,000.00
23.144	2.6.2.1.30	4	Kursi Putar	3 2016	1,200,000.00	1	2	680.000,00	120.000,00	120.000,00	920.000,00	280,000.00
23.145	2.6.2.1.30	5	Kursi Putar	3 2016	1,200,000.00	1	2	680.000,00	120.000,00	120.000,00	920.000,00	280,000.00
23.146	2.6.2.1.30	6	Kursi Putar	3 2017	1,600,000.00	2	2	586.667,00	160.000,00	160.000,00	906.667,00	693,333.00
23.147	2.6.2.1.30	7	Kursi Putar	3 2017	1,600,000.00	2	2	586.667,00	160.000,00	160.000,00	906.667,00	693,333.00
23.148	2.6.2.1.30	8	Kursi Putar	3 2017	1,600,000.00	2	2	586.667,00	160.000,00	160.000,00	906.667,00	693,333.00
23.149	2.6.2.1.33	1	Bangku Tunggu	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
23.150	2.6.2.1.33	2	Bangku Tunggu	3 2016	2,000,000.00	1	2	1.133.333,00	200.000,00	200.000,00	1.533.333,00	466,667.00
23.151	2.6.2.1.33	3	Bangku Tunggu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
23.152	2.6.2.1.33	4	Bangku Tunggu	8 2016	2,500,000.00	1	7	1.208.333,00	250.000,00	250.000,00	1.708.333,00	791,667.00
23.153	2.6.2.1.37	1	Meja Komputer	6 2017	1,000,000.00	2	5	316.667,00	100.000,00	100.000,00	516.667,00	483,333.00
23.154	2.6.2.1.37	2	Meja Komputer	6 2017	1,000,000.00	2	5	316.667,00	100.000,00	100.000,00	516.667,00	483,333.00
23.155	2.6.2.1.49	1	Sofa	11 2016	8,000,000.00	1	10	3.466.667,00	800.000,00	800.000,00	5.066.667,00	2,933,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.156	2.6.2.1.54	1	Lemari Pakaian	7 2016	5,000,000.00	1	6	2.500.000,00	500.000,00	500.000,00	3.500.000,00	1,500,000.00
23.157	2.6.2.1.81	1	Almari Arsip	3 2016	4,000,000.00	1	2	2.266.667,00	400.000,00	400.000,00	3.066.667,00	933,333.00
23.158	2.6.2.1.81	2	Almari Arsip	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
23.159	2.6.2.1.81	3	Almari Arsip	6 2016	5,000,000.00	1	5	2.583.333,00	500.000,00	500.000,00	3.583.333,00	1,416,667.00
23.160	2.6.2.1.81	4	Almari Arsip	7 2016	3,000,000.00	1	6	1.500.000,00	300.000,00	300.000,00	2.100.000,00	900,000.00
23.161	2.6.2.1.81	5	Almari Arsip	7 2016	3,000,000.00	1	6	1.500.000,00	300.000,00	300.000,00	2.100.000,00	900,000.00
23.162	2.6.2.1.81	6	Almari Arsip	4 2017	4,000,000.00	2	3	1.400.000,00	400.000,00	400.000,00	2.200.000,00	1,800,000.00
23.163	2.6.2.1.81	7	Almari Arsip	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
23.164	2.6.2.1.81	8	Almari Arsip	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
23.165	2.6.2.1.81	9	Almari Arsip	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
23.166	2.6.2.1.83	1	kursi tamu rotan	12 2016	5,060,000.00	1	11	2.108.333,00	506.000,00	506.000,00	3.120.333,00	1,939,667.00
23.167	2.6.2.1.95	11	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.168	2.6.2.1.95	12	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.169	2.6.2.1.95	13	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.170	2.6.2.1.95	14	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.171	2.6.2.1.95	15	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.172	2.6.2.1.95	16	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.173	2.6.2.1.95	17	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.174	2.6.2.1.95	18	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.175	2.6.2.1.95	19	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.176	2.6.2.1.95	20	Meja Kerja 1/2 Biro	3 2016	1,500,000.00	1	2	850.000,00	150.000,00	150.000,00	1.150.000,00	350,000.00
23.177	2.6.2.1.97	1	Spring Bed	9 2016	6,000,000.00	1	8	2.800.000,00	600.000,00	600.000,00	4.000.000,00	2,000,000.00
23.178	2.6.2.1.99	1	Meja TV	7 2018	6,000,000.00	3	6	600.000,00	600.000,00	600.000,00	1.800.000,00	4,200,000.00
23.179	2.6.2.3.1	1	Mesin Penghisap Debu	8 2016	2,000,000.00	1	7	966.667,00	200.000,00	200.000,00	1.366.667,00	633,333.00
23.180	2.6.2.3.3	1	Mesin Potong Rumput	6 2016	2,000,000.00	1	5	1.033.333,00	200.000,00	200.000,00	1.433.333,00	566,667.00
23.181	2.6.2.3.4	1	Mesin Cuci	7 2016	3,000,000.00	1	6	1.500.000,00	300.000,00	300.000,00	2.100.000,00	900,000.00
23.182	2.6.2.4.3	1	AC Unit	11 2016	8,350,000.00	1	10	3.618.333,00	835.000,00	835.000,00	5.288.333,00	3,061,667.00
23.183	2.6.2.4.6	11	Kipas Angin	12 2018	6,100,000.00	3	11	101.667,00	610.000,00	610.000,00	1.321.667,00	4,778,333.00
23.184	2.6.2.6.3	1	Televisi	2 2016	5,000,000.00	1	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	1,083,333.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.185	2.6.2.6.40	1	Mimbar/Podium	2 2018	2,000,000.00	3	1	366.667,00	200.000,00	200.000,00	766.667,00	1,233,333.00
23.186	2.6.2.6.40	2	Mimbar/Podium	7 2018	2,000,000.00	3	6	200.000,00	200.000,00	200.000,00	600.000,00	1,400,000.00
23.187	2.6.2.6.49	1	Handy Cam	2 2016	4,500,000.00	1	1	2.625.000,00	450.000,00	450.000,00	3.525.000,00	975,000.00
23.188	2.6.2.6.50	1	Alat Rumah Tangga Lain-lain	12 2016	1,500,000.00	1	11	625.000,00	150.000,00	150.000,00	925.000,00	575,000.00
23.189	2.6.2.6.51	1	HORDENG	11 2016	15,000,000.00	1	10	6.500.000,00	1.500.000,00	1.500.000,00	9.500.000,00	5,500,000.00
23.190	2.6.2.6.52	9	TERALI	1 2017	14,000,000.00	2	0	5.600.000,00	1.400.000,00	1.400.000,00	8.400.000,00	5,600,000.00
23.191	2.6.3.2.2	1	Lap Top	2 2016	7,000,000.00	0	1	5.104.167,00	875.000,00	875.000,00	6.854.167,00	145,833.00
23.192	2.6.3.2.2	2	Lap Top	2 2016	7,000,000.00	0	1	5.104.167,00	875.000,00	875.000,00	6.854.167,00	145,833.00
23.193	2.6.3.2.2	3	Lap Top	4 2016	7,000,000.00	0	3	4.812.500,00	875.000,00	875.000,00	6.562.500,00	437,500.00
23.194	2.6.3.2.2	4	Lap Top	4 2016	7,000,000.00	0	3	4.812.500,00	875.000,00	875.000,00	6.562.500,00	437,500.00
23.195	2.6.3.2.2	5	Lap Top	3 2017	8,400,000.00	1	2	3.850.000,00	1.050.000,00	1.050.000,00	5.950.000,00	2,450,000.00
23.196	2.6.3.4.8	1	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
23.197	2.6.3.4.8	2	Printer	2 2016	2,250,000.00	0	1	1.640.625,00	281.250,00	281.250,00	2.203.125,00	46,875.00
23.198	2.6.3.4.8	3	Printer	2 2016	4,000,000.00	0	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	83,333.00
23.199	2.6.3.4.8	4	Printer	2 2016	4,000,000.00	0	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	83,333.00
23.200	2.6.3.4.8	5	Printer	3 2016	4,000,000.00	0	2	2.833.333,00	500.000,00	500.000,00	3.833.333,00	166,667.00
23.201	2.6.3.4.8	6	Printer	4 2016	2,250,000.00	0	3	1.546.875,00	281.250,00	281.250,00	2.109.375,00	140,625.00
23.202	2.6.4.7.6	1	Lemari Arsip untuk arsip Dinamis	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
23.203	2.6.4.7.6	2	Lemari Arsip untuk arsip Dinamis	2 2016	3,000,000.00	1	1	1.750.000,00	300.000,00	300.000,00	2.350.000,00	650,000.00
23.204	2.7.2.1.8	1	Sound System	1 2016	7,500,000.00	1	0	4.500.000,00	750.000,00	750.000,00	6.000.000,00	1,500,000.00
23.205	2.9.1.15.28	1	Stabilizer	6 2017	4,000,000.00	2	5	1.266.667,00	400.000,00	400.000,00	2.066.667,00	1,933,333.00
23.206	2.9.1.47.62	1	Personal Komputer	2 2016	5,000,000.00	1	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	1,083,333.00
23.207	2.9.1.47.62	2	Personal Komputer	2 2016	5,000,000.00	1	1	2.916.667,00	500.000,00	500.000,00	3.916.667,00	1,083,333.00
23.208	2.9.1.47.62	3	Personal Komputer	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
23.209	2.9.1.47.62	4	Personal Komputer	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
23.210	2.9.1.47.62	5	Personal Komputer	4 2016	5,000,000.00	1	3	2.750.000,00	500.000,00	500.000,00	3.750.000,00	1,250,000.00
23.211	2.9.1.47.62	6	Personal Komputer	4 2017	9,000,000.00	2	3	3.150.000,00	900.000,00	900.000,00	4.950.000,00	4,050,000.00
23.212	2.9.1.63.83	1	Meja Kerja	1 2017	3,000,000.00	2	0	1.200.000,00	300.000,00	300.000,00	1.800.000,00	1,200,000.00
23.213	2.9.1.63.83	2	Meja Kerja	1 2017	3,000,000.00	2	0	1.200.000,00	300.000,00	300.000,00	1.800.000,00	1,200,000.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.214	2.9.1.63.83	3	Meja Kerja	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
23.215	2.9.1.63.83	4	Meja Kerja	4 2017	3,000,000.00	2	3	1.050.000,00	300.000,00	300.000,00	1.650.000,00	1,350,000.00
23.216	2.9.2.2.7	1	Papan Panel	2 2018	2,500,000.00	6	1	286.458,00	156.250,00	156.250,00	598.958,00	1,901,042.00
23.217	2.9.9.1.9	1	Refrigerator/lemari es	7 2016	3,000,000.00	6	6	750.000,00	150.000,00	150.000,00	1.050.000,00	1,950,000.00
23.218	2.3.1.2.3	1	Mini Bus (Penumpang 14 orang ke bawah)	2 2016	165,891,000.00	6	1	48.384.875,00	8.294.550,00	8.294.550,00	64.973.975,00	100,917,025.00
23.219	2.3.1.5.1	1	Sepeda Motor	2 2016	17,287,500.00	1	1	10.084.375,00	1.728.750,00	1.728.750,00	13.541.875,00	3,745,625.00
23.220	2.3.1.5.1	2	Sepeda Motor	2 2016	18,136,500.00	1	1	10.579.625,00	1.813.650,00	1.813.650,00	14.206.925,00	3,929,575.00
23.221	2.4.3.8.24	1	Air Conditioning Unit	3 2018	4,342,300.00	3	2	723.717,00	434.230,00	434.230,00	1.592.177,00	2,750,123.00
23.222	2.4.3.8.24	2	Air Conditioning Unit	3 2018	4,342,300.00	3	2	723.717,00	434.230,00	434.230,00	1.592.177,00	2,750,123.00
23.223	2.6.1.5.10	5	White Board	2 2016	1,500,000.00	1	1	875.000,00	150.000,00	150.000,00	1.175.000,00	325,000.00
23.224	2.6.1.5.17	1	Mesin Absensi	12 2017	2,494,200.00	2	11	540.410,00	249.420,00	249.420,00	1.039.250,00	1,454,950.00
23.225	2.6.1.5.28	1	Overhead Projektor	9 2016	8,500,000.00	1	8	3.966.667,00	850.000,00	850.000,00	5.666.667,00	2,833,333.00
23.226	2.6.2.1.5	1	Kursi Besi/Metal	9 2016	2,165,000.00	1	8	1.010.333,00	216.500,00	216.500,00	1.443.333,00	721,667.00
23.227	2.6.2.1.10	2	Meja Rapat	2 2017	10,043,000.00	2	1	3.849.817,00	1.004.300,00	1.004.300,00	5.858.417,00	4,184,583.00
23.228	2.6.2.1.15	1	Meja Podium	9 2016	3,500,000.00	1	8	1.633.333,00	350.000,00	350.000,00	2.333.333,00	1,166,667.00
23.229	2.6.2.1.17	1	Meja Reseption	9 2016	7,000,000.00	1	8	3.266.667,00	700.000,00	700.000,00	4.666.667,00	2,333,333.00
23.230	2.6.2.1.19	1	Meja Panjang	9 2016	4,100,000.00	1	8	1.913.333,00	410.000,00	410.000,00	2.733.333,00	1,366,667.00
23.231	2.6.2.1.28	1	Kursi Tamu	6 2018	3,662,950.00	3	5	427.344,00	366.295,00	366.295,00	1.159.934,00	2,503,016.00
23.232	2.6.2.1.28	2	Kursi Tamu	6 2018	3,662,950.00	3	5	427.344,00	366.295,00	366.295,00	1.159.934,00	2,503,016.00
23.233	2.6.2.1.30	1	Kursi Putar	6 2016	3,300,000.00	1	5	1.705.000,00	330.000,00	330.000,00	2.365.000,00	935,000.00
23.234	2.6.2.1.30	2	Kursi Putar	6 2016	3,300,000.00	1	5	1.705.000,00	330.000,00	330.000,00	2.365.000,00	935,000.00
23.235	2.6.2.1.30	3	Kursi Putar	6 2016	1,324,000.00	1	5	684.067,00	132.400,00	132.400,00	948.867,00	375,133.00
23.236	2.6.2.1.30	4	Kursi Putar	6 2016	1,324,000.00	1	5	684.067,00	132.400,00	132.400,00	948.867,00	375,133.00
23.237	2.6.2.1.48	1	Meja Biro	6 2016	2,875,000.00	1	5	1.485.417,00	287.500,00	287.500,00	2.060.417,00	814,583.00
23.238	2.6.2.1.48	2	Meja Biro	6 2016	2,875,000.00	1	5	1.485.417,00	287.500,00	287.500,00	2.060.417,00	814,583.00
23.239	2.6.2.1.49	1	Sofa	6 2016	7,705,000.00	1	5	3.980.917,00	770.500,00	770.500,00	5.521.917,00	2,183,083.00
23.240	2.6.2.1.49	2	Sofa	6 2016	7,705,000.00	1	5	3.980.917,00	770.500,00	770.500,00	5.521.917,00	2,183,083.00
23.241	2.6.2.1.54	1	Lemari Pakaian	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
23.242	2.6.2.1.54	2	Lemari Pakaian	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.243	2.6.2.1.54	3	Lemari Pakaian	6 2016	3,500,000.00	1	5	1.808.333,00	350.000,00	350.000,00	2.508.333,00	991,667.00
23.244	2.6.2.1.81	1	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.245	2.6.2.1.81	2	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.246	2.6.2.1.81	3	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.247	2.6.2.1.81	4	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.248	2.6.2.1.81	5	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.249	2.6.2.1.81	6	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.250	2.6.2.1.81	7	Almari Arsip	6 2016	3,000,000.00	1	5	1.550.000,00	300.000,00	300.000,00	2.150.000,00	850,000.00
23.251	2.6.2.1.81	8	Almari Arsip	10 2017	1,889,000.00	2	9	472.250,00	188.900,00	188.900,00	850.050,00	1,038,950.00
23.252	2.6.2.1.82	1	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.253	2.6.2.1.82	2	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.254	2.6.2.1.82	3	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.255	2.6.2.1.82	4	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.256	2.6.2.1.82	5	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.257	2.6.2.1.82	6	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.258	2.6.2.1.82	7	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.259	2.6.2.1.82	8	Kursi Kerja	2 2017	1,633,500.00	2	1	626.175,00	163.350,00	163.350,00	952.875,00	680,625.00
23.260	2.6.2.1.85	1	Rak TV	7 2016	2,721,000.00	1	6	1.360.500,00	272.100,00	272.100,00	1.904.700,00	816,300.00
23.261	2.6.2.1.85	2	Rak TV	7 2016	2,721,000.00	1	6	1.360.500,00	272.100,00	272.100,00	1.904.700,00	816,300.00
23.262	2.6.2.1.86	1	Rak Buku Sedang	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.263	2.6.2.1.86	2	Rak Buku Sedang	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.264	2.6.2.1.94	1	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.265	2.6.2.1.94	2	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.266	2.6.2.1.94	3	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.267	2.6.2.1.94	4	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.268	2.6.2.1.94	5	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.269	2.6.2.1.94	6	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.270	2.6.2.1.94	7	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00
23.271	2.6.2.1.94	8	Meja Kerja 1 Biro	6 2016	1,700,000.00	1	5	878.333,00	170.000,00	170.000,00	1.218.333,00	481,667.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.272	2.6.2.1.98	1	Filling Cabinet	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.273	2.6.2.1.98	2	Filling Cabinet	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.274	2.6.2.1.98	3	Filling Cabinet	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.275	2.6.2.1.98	4	Filling Cabinet	7 2016	2,500,000.00	1	6	1.250.000,00	250.000,00	250.000,00	1.750.000,00	750,000.00
23.276	2.6.2.3.5	1	Alat Pembersih Lain-lain	10 2016	2,021,350.00	1	9	909.607,00	202.135,00	202.135,00	1.313.877,00	707,473.00
23.277	2.6.2.4.1	1	Lemari Es	3 2018	3,000,000.00	3	2	500.000,00	300.000,00	300.000,00	1.100.000,00	1,900,000.00
23.278	2.6.2.4.3	1	AC Unit	4 2017	5,250,000.00	2	3	1.837.500,00	525.000,00	525.000,00	2.887.500,00	2,362,500.00
23.279	2.6.2.4.3	2	AC Unit	4 2017	5,250,000.00	2	3	1.837.500,00	525.000,00	525.000,00	2.887.500,00	2,362,500.00
23.280	2.6.2.6.3	1	Televisi	7 2016	4,525,000.00	1	6	2.262.500,00	452.500,00	452.500,00	3.167.500,00	1,357,500.00
23.281	2.6.2.6.3	2	Televisi	7 2016	4,525,000.00	1	6	2.262.500,00	452.500,00	452.500,00	3.167.500,00	1,357,500.00
23.282	2.6.2.6.8	1	Sound System	3 2017	12,100,000.00	2	2	4.436.667,00	1.210.000,00	1.210.000,00	6.856.667,00	5,243,333.00
23.283	2.6.2.6.22	1	Camera Film	3 2018	5,000,000.00	3	2	833.333,00	500.000,00	500.000,00	1.833.333,00	3,166,667.00
23.284	2.6.2.6.32	1	Tiang Bendera	4 2017	2,000,000.00	2	3	700.000,00	200.000,00	200.000,00	1.100.000,00	900,000.00
23.285	2.6.2.6.52	31	TERALI	7 2017	12,179,000.00	2	6	3.653.700,00	1.217.900,00	1.217.900,00	6.089.500,00	6,089,500.00
23.286	2.6.3.2.1	1	P.C Unit	3 2016	5,590,000.00	0	2	3.959.583,00	698.750,00	698.750,00	5.357.083,00	232,917.00
23.287	2.6.3.2.1	2	P.C Unit	3 2016	5,590,000.00	0	2	3.959.583,00	698.750,00	698.750,00	5.357.083,00	232,917.00
23.288	2.6.3.2.1	3	P.C Unit	3 2016	5,590,000.00	0	2	3.959.583,00	698.750,00	698.750,00	5.357.083,00	232,917.00
23.289	2.6.3.2.1	4	P.C Unit	3 2016	5,590,000.00	0	2	3.959.583,00	698.750,00	698.750,00	5.357.083,00	232,917.00
23.290	2.6.3.2.1	5	P.C Unit	10 2016	6,258,250.00	0	9	3.520.265,00	782.281,00	782.282,00	5.084.828,00	1,173,422.00
23.291	2.6.3.2.1	6	P.C Unit	10 2016	6,258,250.00	0	9	3.520.265,00	782.281,00	782.282,00	5.084.828,00	1,173,422.00
23.292	2.6.3.2.1	7	P.C Unit	10 2016	6,258,250.00	0	9	3.520.265,00	782.281,00	782.282,00	5.084.828,00	1,173,422.00
23.293	2.6.3.2.1	8	P.C Unit	10 2016	6,258,250.00	0	9	3.520.265,00	782.281,00	782.282,00	5.084.828,00	1,173,422.00
23.294	2.6.3.2.2	1	Lap Top	2 2016	6,817,750.00	0	1	4.971.277,00	852.218,00	852.219,00	6.675.714,00	142,036.00
23.295	2.6.3.2.2	2	Lap Top	2 2016	6,817,750.00	0	1	4.971.277,00	852.218,00	852.219,00	6.675.714,00	142,036.00
23.296	2.6.3.2.2	3	Lap Top	3 2016	6,817,750.00	0	2	4.829.240,00	852.219,00	852.218,00	6.533.677,00	284,073.00
23.297	2.6.3.2.2	4	Lap Top	9 2016	10,000,000.00	0	8	5.833.333,00	1.250.000,00	1.250.000,00	8.333.333,00	1,666,667.00
23.298	2.6.3.2.2	5	Lap Top	9 2016	10,000,000.00	0	8	5.833.333,00	1.250.000,00	1.250.000,00	8.333.333,00	1,666,667.00
23.299	2.6.3.2.2	6	Lap Top	9 2016	10,000,000.00	0	8	5.833.333,00	1.250.000,00	1.250.000,00	8.333.333,00	1,666,667.00
23.300	2.6.3.4.8	1	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00

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KABUPATEN BENGKULU UTARA

DAFTAR PENYUSUTAN ASET TETAP PERALATAN DAN MESIN

Sampai dengan 30-Jun-2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU
						Tahun	Bulan		Semester I	Semester II		
23.301	2.6.3.4.8	2	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.302	2.6.3.4.8	3	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.303	2.6.3.4.8	4	Printer	3 2016	2,250,000.00	0	2	1.593.750,00	281.250,00	281.250,00	2.156.250,00	93,750.00
23.304	2.6.3.4.8	5	Printer	3 2018	2,350,000.00	2	2	489.583,00	293.750,00	293.750,00	1.077.083,00	1,272,917.00
23.305	2.6.3.4.8	6	Printer	3 2018	2,350,000.00	2	2	489.583,00	293.750,00	293.750,00	1.077.083,00	1,272,917.00
23.306	2.6.3.5.3	1	Printer	10 2016	2,200,000.00	0	9	1.237.500,00	275.000,00	275.000,00	1.787.500,00	412,500.00
23.307	2.6.3.5.3	2	Printer	10 2016	2,500,000.00	0	9	1.406.250,00	312.500,00	312.500,00	2.031.250,00	468,750.00
23.308	2.6.3.5.3	3	Printer	10 2016	2,500,000.00	0	9	1.406.250,00	312.500,00	312.500,00	2.031.250,00	468,750.00
23.309	2.6.3.5.3	4	Printer	10 2016	1,800,000.00	0	9	1.012.500,00	225.000,00	225.000,00	1.462.500,00	337,500.00
23.310	2.12.1.1.14	1	Genset	3 2016	13,000,000.00	0	2	9.208.333,00	1.625.000,00	1.625.000,00	12.458.333,00	541,667.00
3. Peralatan dan Mesin yang dihapuskan					71,250,000.00			71.250.000,00	0,00	0,00	71.250.000,00	0.00
23.311	2.3.1.2.3	13	Mini Bus (Penumpang 14 orang ke bawah)	12 2006	60,000,000.00	0	0	60.000.000,00	0,00	0,00	60.000.000,00	0.00
23.312	2.3.1.5.1	4	Sepeda Motor	12 2006	5,500,000.00	0	0	5.500.000,00	0,00	0,00	5.500.000,00	0.00
23.313	2.3.1.5.1	9	Sepeda Motor	12 2006	5,750,000.00	0	0	5.750.000,00	0,00	0,00	5.750.000,00	0.00

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KABUPATEN BENGKULU UTARA

LAPORAN AMORTISASI/PENYUSUTAN ASET LAINNYA

Sampai dengan 30/06/2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN		NILAI PEROLEHAN	AKUMULASI AMORTISASI/ PENYUSUTAN 1 Jan 2019	AMORTISASI/PENYUSUTAN		AKUMULASI AMORTISASI/ PENYUSUTAN 31 Des 2019	NILAI BUKU
								SEMESTER 1	SEMESTER 2		
1	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	12	2018	47,300,000.00	197.083,00	1,182,500.00	1,182,500.00	2,562,083.00	44,737,917.00
2	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	12	2012	22,008,800.00	6.694.343,00	550,220.00	550,220.00	7,794,783.00	14,214,017.00
3	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	12	2018	172,830,000.00	720.125,00	4,320,750.00	4,320,750.00	9,361,625.00	163,468,375.00
4	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	12	2012	260,225,000.00	79.151.771,00	6,505,625.00	6,505,625.00	92,163,021.00	168,061,979.00
5	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	8	2018	39,710,000.00	827.292,00	992,750.00	992,750.00	2,812,792.00	36,897,208.00
6	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	12	2008	22,575,000.00	11.381.563,00	564,375.00	564,375.00	12,510,313.00	10,064,687.00
7	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	12	2014	148,500,000.00	30.318.750,00	3,712,500.00	3,712,500.00	37,743,750.00	110,756,250.00
8	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	7	2018	296,670,000.00	7.416.750,00	7,416,750.00	7,416,750.00	22,250,250.00	274,419,750.00
9	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	12	2012	22,400,000.00	6.813.333,00	560,000.00	560,000.00	7,933,333.00	14,466,667.00
10	7.24.1.1.1	3	Perangkat Lunak Sistem Operasi	12	2013	49,750,000.00	12.644.792,00	1,243,750.00	1,243,750.00	15,132,292.00	34,617,708.00
11	7.24.1.1.1	4	Perangkat Lunak Sistem Operasi	12	2013	30,499,700.00	7.752.007,00	762,493.00	762,492.00	9,276,992.00	21,222,708.00
12	7.24.1.1.1	5	Perangkat Lunak Sistem Operasi	12	2013	140,499,700.00	35.710.340,00	3,512,493.00	3,512,492.00	42,735,325.00	97,764,375.00
13	7.24.1.1.1	6	Perangkat Lunak Sistem Operasi	12	2013	43,010,000.00	10.931.708,00	1,075,250.00	1,075,250.00	13,082,208.00	29,927,792.00
14	7.24.1.1.1	7	Perangkat Lunak Sistem Operasi	12	2013	110,000,000.00	27.958.333,00	2,750,000.00	2,750,000.00	33,458,333.00	76,541,667.00
15	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	10	2016	144,597,000.00	16.267.163,00	3,614,925.00	3,614,925.00	23,497,013.00	121,099,987.00
16	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	5	2017	92,485,000.00	7.707.083,00	2,312,125.00	2,312,125.00	12,331,333.00	80,153,667.00
17	7.24.1.1.1	3	Perangkat Lunak Sistem Operasi	10	2014	155,480,000.00	33.039.500,00	3,887,000.00	3,887,000.00	40,813,500.00	114,666,500.00
18	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	7	2018	149,650,000.00	3.741.250,00	3,741,250.00	3,741,250.00	11,223,750.00	138,426,250.00
19	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	11	2013	47,750,000.00	12.335.417,00	1,193,750.00	1,193,750.00	14,722,917.00	33,027,083.00
20	7.24.1.1.1	3	Perangkat Lunak Sistem Operasi	6	2014	188,925,000.00	43.295.313,00	4,723,125.00	4,723,125.00	52,741,563.00	136,183,437.00
21	7.24.1.1.1	4	Perangkat Lunak Sistem Operasi	12	2013	175,200,000.00	44.530.000,00	4,380,000.00	4,380,000.00	53,290,000.00	121,910,000.00
22	7.24.1.1.1	5	Perangkat Lunak Sistem Operasi	12	2013	48,800,000.00	12.403.333,00	1,220,000.00	1,220,000.00	14,843,333.00	33,956,667.00
23	7.24.1.1.1	6	Perangkat Lunak Sistem Operasi	12	2014	197,550,000.00	40.333.125,00	4,938,750.00	4,938,750.00	50,210,625.00	147,339,375.00
24	7.24.1.1.1	7	Perangkat Lunak Sistem Operasi	12	2014	54,296,000.00	11.085.433,00	1,357,400.00	1,357,400.00	13,800,233.00	40,495,767.00
25	7.24.1.1.1	8	Perangkat Lunak Sistem Operasi	12	2013	48,400,000.00	12.301.667,00	1,210,000.00	1,210,000.00	14,721,667.00	33,678,333.00
26	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	4	2019	19,500,000.00	0,00	243,750.00	487,500.00	731,250.00	18,768,750.00
27	7.24.1.1.1	1	Perangkat Lunak Sistem Operasi	4	2013	24,750,000.00	7.115.625,00	618,750.00	618,750.00	8,353,125.00	16,396,875.00
28	7.24.1.1.1	2	Perangkat Lunak Sistem Operasi	8	2009	49,300,000.00	23.212.083,00	1,232,500.00	1,232,500.00	25,677,083.00	23,622,917.00

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KABUPATEN BENGKULU UTARA

LAPORAN AMORTISASI/PENYUSUTAN ASET LAINNYA

Sampai dengan 30/06/2019

No.	KODE ASET	NO. REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	AKUMULASI AMORTISASI/ PENYUSUTAN 1 Jan 2019	AMORTISASI/PENYUSUTAN		AKUMULASI AMORTISASI/ PENYUSUTAN 31 Des 2019	NILAI BUKU
							SEMESTER 1	SEMESTER 2		
					2,802,661,200.00	505.885.182,00	69,822,781.00	70,066,529.00	645,774,492.00	2,156,886,708.00

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KABUPATEN BENGKULU UTARA

LAPORAN REKAPITULASI PENYUSUTAN

Sampai dengan 30-June-2019

No.	NAMA ASET	NILAI PEROLEHAN	AKUMULASI PENYUSUTAN 1 Jan 2019	PENYUSUTAN		AKUMULASI PENYUSUTAN 30-Jun-2019	NILAI BUKU 30-Jun-2019
				Semester I	Semester II		
	1. Aset Tetap	**2,559,974,084,336.12**	**1,113,755,302,499.00**	**71.134.527.836,00**	**68.051.411.207,00**	**1.252.941.241.542,00**	**1.307.032.842.794,12**
1	TANAH	285,165,967,223.00	0.00	0.00	0.00	0.00	285,165,967,223.00
2	PERALATAN MESIN	256,235,037,776.72	170,466,027,317.00	13,250,925,238.00	12,672,168,501.00	196,389,121,056.00	59,845,916,720.72
3	GEDUNG BANGUNAN	538,800,939,980.00	93,867,391,030.00	6,845,412,144.00	6,846,676,837.00	107,559,480,011.00	431,241,459,969.00
4	JALAN IRIGASI JARINGAN	1,431,461,773,035.40	849,407,518,452.00	51,038,190,454.00	48,532,565,869.00	948,978,274,775.00	482,483,498,260.40
5	ASET TETAP LAINNYA	33,810,952,103.00	14,365,700.00	0.00	0.00	14,365,700.00	33,796,586,403.00
6	KONSTRUKSI DALAM PENGERJAAN	14,499,414,218.00	0.00	0.00	0.00	0.00	14,499,414,218.00
	3. Aset yang dihapuskan	**71,250,000.00**	**71,250,000.00**	**0,00**	**0,00**	**71.250.000,00**	**0,00**
2	PERALATAN MESIN	71,250,000.00	71,250,000.00	0.00	0.00	71,250,000.00	0.00
	JUMLAH	**2,560,045,334,336.12**	**1,113,826,552,499.00**	**71.134.527.836,00**	**68.051.411.207,00**	**1.253.012.491.542,00**	**1.307.032.842.794,12**

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