



KEMENTERIAN PERTANIAN
DITJEN PERKURBAN
TIM PELAKSANA PENILAIAN KEMBALI BARANG MILIK NEGARA

UAPB : KEMENTERIAN PERTANIAN
UAPB - E1 : DITJEN PERKURBAN
UAPB - W : KORWIL DITJEN PERKURBAN
Kode UAPB : 01805160016986000DK
Nama UAPB : DINAS PERKURBAN PROVINSI KALIMANTAN TIMUR

REKAPITULASI HASIL INVENTARISASI

Nomor : LHP-91/RE/KNL13/KNL-02/2020

Tanggal : 28 September 2020

(Kecuali data LHP No. LHP-004/KNL13/KNL-02/2018 Tanggal 30 Mei 2019)

Form : BA-01
Tanggal : 01-10-2020

No	Kode Barang	Nama Barang	Jenis	Merk / Tipe	Tanggal Penjualan	Mutasi Administrasi				Mutasi Inventarisasi				Salah Administrasi				Keterangan
						Kuantitas	Nilai Perolehan	Akumulasi Perolehan	Nilai Buku	Kondisi	B	RE	ED	Kuantitas	Nilai Perolehan	Akumulasi Perolehan	Nilai Buku	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	401010001	Barang Gading Kantor	1	KANTOR	31-12-1984	1	384,252,000	18,913,625	300,715,377	1	0	0	0	1	384,252,000	83,913,625	300,715,377	1
2	401010001	Barang Gading Kantor	2	KANTOR	31-12-1984	1	60,871,000	27,972,460	62,969,250	0	0	0	0	1	60,871,000	27,972,460	62,969,250	0
3	401010001	Barang Gading Kantor	3	KANTOR	31-12-1988	1	15,300,000	4,366,205	11,259,786	0	0	0	0	1	15,300,000	4,366,205	11,259,786	0
4	401010001	Barang Gading Kantor	4	KANTOR	31-12-1989	1	60,782,000	15,284,896	44,517,102	0	0	0	0	1	60,782,000	15,284,896	44,517,102	0
5	401010001	Barang Gading Kantor	5	KANTOR	31-12-1987	1	42,312,000	12,436,976	33,426,024	0	0	0	0	1	42,312,000	12,436,976	33,426,024	0
6	401010001	Barang Gading Kantor	6	KANTOR	31-12-1987	1	174,351,000	27,776,700	126,574,299	0	0	0	0	1	174,351,000	27,776,700	126,574,299	0
7	401010001	Barang Gading Kantor	7	KANTOR	31-12-1987	1	286,122,000	81,145,136	214,976,862	0	0	0	0	1	286,122,000	81,145,136	214,976,862	0
8	401010001	Barang Gading Kantor	8	KANTOR	31-12-1987	1	551,140,000	13,581,317	4,075,423	0	0	0	0	1	551,140,000	13,581,317	4,075,423	0
9	401010001	Barang Gading Kantor	9	KANTOR	31-12-1987	1	13,245,000	3,901,153	8,942,261	0	0	0	0	1	13,245,000	3,901,153	8,942,261	0
10	401010001	Barang Gading Kantor	10	KANTOR	31-12-1988	1	500,790,000	14,300,238	374,287,712	0	0	0	0	1	500,790,000	14,300,238	374,287,712	0
11	401010001	Barang Gading Kantor	11	KANTOR	31-12-1988	1	808,300,000	176,674,785	468,428,240	0	0	0	0	1	808,300,000	176,674,785	468,428,240	0
12	401010001	Barang Gading Kantor	12	KANTOR	31-12-1988	1	263,342,000	44,318,386	159,532,104	0	0	0	0	1	263,342,000	44,318,386	159,532,104	0
13	401010001	Barang Gading Kantor	13	KANTOR	31-12-1984	1	216,488,000	47,889,729	170,597,831	0	0	0	0	1	216,488,000	47,889,729	170,597,831	0
14	401010001	Barang Gading Kantor	14	KANTOR	31-12-1984	1	123,862,000	31,287,853	112,554,171	0	0	0	0	1	123,862,000	31,287,853	112,554,171	0
15	401010001	Barang Gading Kantor	15	KANTOR	31-12-1984	1	121,381,000	30,387,740	111,993,260	0	0	0	0	1	121,381,000	30,387,740	111,993,260	0
16	401010001	Barang Gading Kantor	16	KANTOR	31-12-1984	1	121,381,000	27,783,207	99,597,792	0	0	0	0	1	121,381,000	27,783,207	99,597,792	0
17	401010001	Barang Gading Kantor	17	KANTOR	31-12-1984	1	121,381,000	27,783,207	99,597,792	0	0	0	0	1	121,381,000	27,783,207	99,597,792	0
18	401010001	Barang Gading Kantor	18	KANTOR	31-12-1984	1	263,342,000	44,318,386	159,532,104	0	0	0	0	1	263,342,000	44,318,386	159,532,104	0
19	401010001	Barang Gading Kantor	19	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
20	401010001	Barang Gading Kantor	20	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
21	401010001	Barang Gading Kantor	21	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
22	401010001	Barang Gading Kantor	22	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
23	401010001	Barang Gading Kantor	23	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
24	401010001	Barang Gading Kantor	24	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
25	401010001	Barang Gading Kantor	25	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
26	401010001	Barang Gading Kantor	26	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
27	401010001	Barang Gading Kantor	27	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
28	401010001	Barang Gading Kantor	28	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
29	401010001	Barang Gading Kantor	29	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
30	401010001	Barang Gading Kantor	30	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
31	401010001	Barang Gading Kantor	31	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
32	401010001	Barang Gading Kantor	32	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
33	401010001	Barang Gading Kantor	33	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
34	401010001	Barang Gading Kantor	34	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
35	401010001	Barang Gading Kantor	35	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
36	401010001	Barang Gading Kantor	36	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
37	401010001	Barang Gading Kantor	37	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
38	401010001	Barang Gading Kantor	38	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
39	401010001	Barang Gading Kantor	39	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
40	401010001	Barang Gading Kantor	40	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
41	401010001	Barang Gading Kantor	41	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
42	401010001	Barang Gading Kantor	42	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
43	401010001	Barang Gading Kantor	43	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
44	401010001	Barang Gading Kantor	44	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0
45	401010001	Barang Gading Kantor	45	KANTOR	31-12-1984	1	160,835,000	33,389,218	122,445,782	0	0	0	0	1	160,835,000	33,389,218	122,445,782	0

