

Aset Tetap
PERIODE : 01/01/1900 - 11/03/2023

Nomer	Nama Asset	Total Asset	Penyusutan	Nilai Buku	Tanggal Pakai	Tanggal Beli
A001	ASSIST (1)	140,250,000.00	2,750,000.00	132,000,000.00	01/12/2022	11/03/2023
A002	ASSIST (2)	115,440,000.00	2,220,000.00	108,780,000.00	01/12/2022	11/03/2023
A0027	ACESSPOINT & MONITOR	1,120,000.00	23,333.33	1,096,666.67	21/02/2023	11/03/2023
A003	ASSIST (3)	119,880,000.00	2,220,000.00	113,220,000.00	01/12/2022	11/03/2023
A004	ASSIST (4)	124,320,000.00	2,220,000.00	117,660,000.00	01/12/2022	11/03/2023
A005	ASSIST (5)	130,980,000.00	2,220,000.00	124,320,000.00	01/12/2022	11/03/2023
B001	PERLENGKAPAN DAN KOMPUTER JEMBER	101,260,704.00	2,736,775.78	93,050,376.66	01/12/2022	11/03/2023
B0014	BACKWALL PUPUT	16,000,000.00	66,666.67	15,933,333.33	30/01/2023	11/03/2023
B0016	BARCODE SCANNER LANTAI 3	2,100,000.00	43,750.00	2,056,250.00	06/02/2023	11/03/2023
B002	BACKWALL ASTER MALANG (2)	36,767,500.00	159,166.67	36,289,999.99	01/12/2022	11/03/2023
B008	BAYAR MONITOR LT 1 ASTER	950,000.00	19,791.67	930,208.33	21/01/2023	11/03/2023
C0020	CERMIN U/ KEPANJEN	3,045,000.00	63,437.50	2,981,562.50	14/02/2023	11/03/2023
D001	DP GENTENG	10,306,850.00	42,945.21	10,220,959.58	29/12/2022	11/03/2023
D0022	DP CCTV KEPANJEN	1,000,000.00	20,833.33	979,166.67	15/02/2023	11/03/2023
D0024	DP ACRYLIC KEPANJEN	650,000.00	13,541.67	636,458.33	17/02/2023	11/03/2023
G001	GENSET SECOND ASTER KEPANJEN	3,700,000.00	77,083.33	3,622,916.67	25/01/2023	11/03/2023
H001	BACKWALL ASTER MALANG (1)	301,288,812.00	1,315,671.67	297,341,796.99	01/12/2022	11/03/2023
H0018	HP JEMBER	2,000,000.00	41,666.67	1,958,333.33	13/02/2023	11/03/2023
H0019	HP ONLINE	2,000,000.00	41,666.67	1,958,333.33	13/02/2023	11/03/2023
H0029	HPL, TRIPLEK, RAK - KEPANJEN	904,000.00	18,833.33	885,166.67	22/02/2023	11/03/2023
H003	HP LIFE ASTER	3,599,000.00	74,979.17	3,374,062.49	05/12/2022	11/03/2023
I001	INVENTARIS MALANG (1)	111,808,718.00	2,281,810.57	104,963,286.29	01/12/2022	11/03/2023
I002	INVENTARIS MALANG (2)	4,123,437.00	105,729.15	3,806,249.55	01/12/2022	11/03/2023
I003	INVENTARIS MALANG (3)	562,500.00	12,500.00	525,000.00	01/12/2022	11/03/2023
I004	INVENTARIS CNI TOP (1)	133,146,750.00	3,026,062.50	124,068,562.50	01/12/2022	11/03/2023
I005	INVENTARIS CNI TOP (2)	6,062,375.00	137,781.25	5,649,031.25	01/12/2022	11/03/2023
I006	INVENTARIS CNI TOP (3)	5,084,063.00	112,979.18	4,745,125.46	01/12/2022	11/03/2023
I007	INVENTARIS MALANG (4)	23,241,237.25	528,209.94	21,656,607.43	01/12/2022	11/03/2023
I008	INVENTARIS MALANG (5)	3,531,458.00	76,770.83	3,301,145.51	01/12/2022	11/03/2023
K001	KOMPUTER KEPANJEN	1,915,000.00	39,895.83	1,875,104.17	19/01/2023	11/03/2023
K0023	KIPAS ANGIN KEPANJEN	1,880,000.00	39,166.67	1,840,833.33	15/02/2023	11/03/2023
M0021	MESIN FINGER KEPANJEN	2,450,000.00	51,041.67	2,398,958.33	15/02/2023	11/03/2023
P0013	PELUNASAN RENOV GENTENG /ATAP ASTER	8,941,500.00	37,256.25	8,904,243.75	31/01/2023	11/03/2023
P0026	PELUNASAN CCTV KEPANJEN	4,750,000.00	98,958.33	4,651,041.67	21/02/2023	11/03/2023
P0028	PELUNASAN ACRYLIC KEPANJEN	600,000.00	12,500.00	587,500.00	22/02/2023	11/03/2023
R001	RENOVASI ASTER JEMBER	1,333,864,916.00	5,824,737.62	1,316,390,703.14	01/12/2022	11/03/2023
R0015	RENOV KEPANJEN	50,000,000.00	208,333.33	49,791,666.67	31/01/2023	11/03/2023
R0017	RAK KEPANJEN	10,000,000.00	166,666.67	9,833,333.33	07/02/2023	11/03/2023
R002	RENOVASI ASTER KEPANJEN (1)	37,700,000.00	162,500.00	37,212,500.00	01/12/2022	11/03/2023
R0025	RAK KEPANJEN	9,000,000.00	187,500.00	8,812,500.00	17/02/2023	11/03/2023
R003	RENOVASI ASTER KEPANJEN (2)	6,205,469.00	26,406.25	6,126,250.25	01/12/2022	11/03/2023
R004	RAK KEPANJEN 2	5,000,000.00	83,333.33	4,833,333.34	11/01/2023	11/03/2023
R004	RENOV CNI DAN TOP (1)	82,018,129.00	347,534.44	80,975,525.68	01/12/2022	11/03/2023
R005	RAK KEPANJEN - 3	5,000,000.00	83,333.33	4,916,666.67	19/01/2023	11/03/2023
R005	RENOV CNI DAN TOP (2)	4,533,265.00	19,208.75	4,475,638.75	01/12/2022	11/03/2023
S001	SPEAKER ASTER KEPANJEN	3,800,000.00	79,166.67	3,720,833.33	23/01/2023	11/03/2023
T002	TERMIN 6 (1) - ASSIST	33,000,000.00	550,000.00	31,900,000.00	19/12/2022	11/03/2023
T003	TERMIN 6 (2) - ASSIST	95,645,000.00	1,594,083.33	94,050,916.67	21/01/2023	11/03/2023
T0030	TANGGA	825,000.00	17,187.50	807,812.50	23/02/2023	11/03/2023
		3,102,250,683.25	32,300,796.06	3,012,115,961.11		