

DAFTAR INVENTARIS
KPRI SEHAT DINAS KESEHATAN PROVINSI SUMATERA SELATAN
PER 31 DESEMBER 2016

No	Kuantitas (Buah)	Nama Barang	Tahun Pembelian	Masa Manfaat (Tahun)	Harga Perolehan	Penyusutan Tahun 2016	Penyusutan Kumulatif s/d 31/12/2016	Nilai Buku Per 31 Desember 2016
1	1	Kalkulator	1982	10	Rp16.000	Rp0	Rp16.000	Rp0
2	1	Mesin Tik	1983	10	Rp78.000	Rp0	Rp78.000	Rp0
3	4	Stempel	1984	10	Rp25.500	Rp0	Rp25.500	Rp0
4	2	Lemari Geser	1984	10	Rp300.000	Rp0	Rp300.000	Rp0
5	1	Timbangan	1984	10	Rp27.000	Rp0	Rp27.000	Rp0
6	2	Buku Tata Buku	1984	10	Rp10.000	Rp0	Rp10.000	Rp0
7	2	Buku Koperasi	1985	10	Rp8.000	Rp0	Rp8.000	Rp0
8	1	Kalkulator Casio	1986	10	Rp47.000	Rp0	Rp47.000	Rp0
9	6	Meja Tulis dan Kursi	1986	10	Rp188.000	Rp0	Rp188.000	Rp0
10	2	Filling Kabinet dan WB	1986	10	Rp158.500	Rp0	Rp158.500	Rp0
11	1	Adaptor	1986	10	Rp4.500	Rp0	Rp4.500	Rp0
12	1	Buku Auditing	1986	10	Rp8.700	Rp0	Rp8.700	Rp0
13	1	Cash Box	1987	10	Rp52.500	Rp0	Rp52.500	Rp0
14	1	Kalkulator	1987	10	Rp8.500	Rp0	Rp8.500	Rp0
15	1	Tape Radio	1987	10	Rp159.830	Rp0	Rp159.830	Rp0
16	1	Filling Kabinet	1987	10	Rp120.000	Rp0	Rp120.000	Rp0
17	2	Buku Pinter	1987	10	Rp23.500	Rp0	Rp23.500	Rp0
18	1	Paket Gambar Prsesiden	1987	10	Rp33.750	Rp0	Rp33.750	Rp0
19	1	Kamera Fujika	1987	10	Rp64.000	Rp0	Rp64.000	Rp0
20	1	Bendera Indonesia	1988	10	Rp9.500	Rp0	Rp9.500	Rp0
21	12	Lencana Kap. Dan Pandel	1988	10	Rp25.500	Rp0	Rp25.500	Rp0
22	1	Panji Koperasi	1988	10	Rp37.500	Rp0	Rp37.500	Rp0
23	1	Paket Gambar Presiden	1988	10	Rp5.000	Rp0	Rp5.000	Rp0
24	2	Meja	1988	10	Rp40.000	Rp0	Rp40.000	Rp0
25	2	Bingkai Gambar	1988	10	Rp4.000	Rp0	Rp4.000	Rp0

26	1	Kotak Kaca	1988	10	Rp9.000	Rp0	Rp9.000	Rp0
27	1	Stempem KPN	1988	10	Rp7.500	Rp0	Rp7.500	Rp0
28	1	Peta Sumatera Selatan	1988	10	Rp30.000	Rp0	Rp30.000	Rp0
29	1	Jam Dinding	1988	10	Rp12.000	Rp0	Rp12.000	Rp0
30	1	Rak Surat	1988	10	Rp4.500	Rp0	Rp25.500	Rp0
31	1	Filling Kabinet	1988	10	Rp155.000	Rp0	Rp155.000	Rp0
32	1	Bingkai Gambar	1989	10	Rp2.000	Rp0	Rp2.000	Rp0
33	1	Kotak Kaca	1989	10	Rp14.000	Rp0	Rp14.000	Rp0
34	1	Papan Grafik	1989	10	Rp35.000	Rp0	Rp35.000	Rp0
35	1	Mesin Tik Olympia IBM	1989	10	Rp750.000	Rp0	Rp750.000	Rp0
36	2	Stempel	1989	10	Rp41.000	Rp0	Rp41.000	Rp0
37	1	Kotak Kaca	1989	10	Rp12.000	Rp0	Rp12.000	Rp0
38	1	Mesin Tik Electric Royal	1989	10	Rp700.000	Rp0	Rp700.000	Rp0
39	1	Stabilizer Yamaha	1989	10	Rp75.000	Rp0	Rp75.000	Rp0
40	2	Buku Koperasi	1989	10	Rp10.000	Rp0	Rp10.000	Rp0
41	1	Buku Pengantar Pemasaran	1989	10	Rp4.000	Rp0	Rp4.000	Rp0
42	1	Papan Nama	1989	10	Rp105.000	Rp0	Rp105.000	Rp0
43	1	Kotak Kaca	1990	10	Rp11.000	Rp0	Rp11.000	Rp0
44	1	Lemari Buku	1990	10	Rp300.000	Rp0	Rp300.000	Rp0
45	1	Meja	1990	10	Rp180.000	Rp0	Rp180.000	Rp0
46	1	Kursi	1990	10	Rp120.000	Rp0	Rp120.000	Rp0
47	1	Kursi	1990	10	Rp65.000	Rp0	Rp65.000	Rp0
48	10	Buku Seri Manajemen	1990	10	Rp532.500	Rp0	Rp532.500	Rp0
49	3	Alat Pemadam Kebakaran	1991	10	Rp364.500	Rp0	Rp364.500	Rp0
50	1	Merk Kantor	1991	10	Rp1.705.000	Rp0	Rp1.705.000	Rp0
51	1	Lemari Lambada	1991	10	Rp140.000	Rp0	Rp140.000	Rp0
52	1	Bendera/Tiang	1991	10	Rp28.500	Rp0	Rp28.500	Rp0
53	1	Jam Dinding	1991	10	Rp17.000	Rp0	Rp17.000	Rp0
54	1	Alat Masak	1991	10	Rp21.175	Rp0	Rp21.175	Rp0
55	1	LLMSS Caompaniaway	1991	10	Rp30.000	Rp0	Rp30.000	Rp0
56	1	Kipas Angin	1991	10	Rp76.400	Rp0	Rp76.400	Rp0
57	1	Kipas Angin	1991	10	Rp85.000	Rp0	Rp85.000	Rp0

58	1	Bantalan Stempel	1991	10	Rp6.000	Rp0	Rp6.000	Rp0
59	2	Rak Obat	1991	10	Rp1.500.000	Rp0	Rp1.500.000	Rp0
60	1	AC	1991	10	Rp3.450.000	Rp0	Rp3.450.000	Rp0
61	1	Hording Alumunium	1991	10	Rp212.000	Rp0	Rp212.000	Rp0
62	1	TV Berwarna Sony	1991	10	Rp490.000	Rp0	Rp490.000	Rp0
63	1	Computer	1992	10	Rp2.000.000	Rp0	Rp2.000.000	Rp0
64	1	Meja Komputer	1992	10	Rp92.000	Rp0	Rp92.000	Rp0
65	1	Adaptor	1993	10	Rp17.5000	Rp0	Rp17.5000	Rp0
66	1	Buku UU No. 25 Thn. 1994	1993	10	Rp2.000	Rp0	Rp2.000	Rp0
67	1	Step Up	1993	10	Rp60.000	Rp0	Rp60.000	Rp0
68	1	Telepon 321569	1993	10	Rp761.000	Rp0	Rp761.000	Rp0
69	1	Vandel	1993	10	Rp30.000	Rp0	Rp30.000	Rp0
70	1	Kalkulator Citizen	1994	10	Rp32.500	Rp0	Rp32.500	Rp0
71	1	Buku Kewirausahaan Ind	1995	10	Rp100.000	Rp0	Rp100.000	Rp0
72	1	Buku Manajemen Koperasi	1995	10	Rp30.0000	Rp0	Rp30.0000	Rp0
73	1	Papan Nama	1997	10	Rp70.000	Rp0	Rp70.000	Rp0
74	2	Papan Data	1998	10	Rp425.000	Rp0	Rp425.000	Rp0
75	1	Printer Komputer	1998	10	Rp375.000	Rp0	Rp375.000	Rp0
76	1	Alat Masaj Air	1998	10	Rp90.000	Rp0	Rp90.000	Rp0
77	1	Meja Tulis Biro	1999	10	Rp300.000	Rp0	Rp300.000	Rp0
78	1	Kursi Putar	1999	10	Rp200.000	Rp0	Rp200.000	Rp0
79	1	Kalkulator	2002	5	Rp165.000	Rp0	Rp165.000	Rp0
80	1	Komputer	2002	10	Rp6.850.000	Rp0	Rp6.850.000	Rp0
81	1	Hordeng Hendela	2003	5	Rp105.000	Rp0	Rp105.000	Rp0
82	1	Mouse Computer	2006	5	Rp75.000	Rp0	Rp75.000	Rp0
83	1	Flash Disk	2006	5	Rp250.000	Rp0	Rp250.000	Rp0
84	1	Kalkulator	2006	5	Rp100.000	Rp0	Rp100.000	Rp0
85	2	Kuncu Merek Royal	2007	5	Rp35.500	Rp0	Rp35.500	Rp0
86	5	Kursi Merek Chitose	2007	5	Rp975.000	Rp0	Rp975.000	Rp0
87	1	Peralatan dan Izin PDAM	2007	5	Rp441.000	Rp0	Rp441.000	Rp0
88	1	AC 1 PK LG	2008	5	Rp2.700.000	Rp0	Rp2.700.000	Rp0
89	1	Lapotop Merk Acer	2009	5	Rp6.000.000	Rp0	Rp6.000.000	Rp0

90	1	Rak Handuk	2011	5	Rp75.000	Rp5.000	Rp72.500	Rp2.500
91	1	Cash Box	2011	5	Rp650.000	Rp50.000	Rp591.700	Rp58.300
92	1	Dispenser	2012	5	Rp300.000	Rp45.000	Rp225.000	Rp75.000
93	1	Meja Biro	2012	10	Rp450.000	Rp33.000	Rp165.000	Rp285.000
94	1	Kursi Putar	2012	10	Rp500.000	Rp37.500	Rp187.500	Rp312.500
95	1	Mesin Tik	2012	10	Rp1.350.000	Rp101.250	Rp506.250	Rp843.750
96	1	Printer Komputer	2012	10	Rp1.300.000	Rp54.000	Rp270.000	Rp1.030.000
97	1	Peralatan Listrik	2012	0	Rp1.628.500	Rp0	Rp0	Rp1.628.500
98	1	Flash Disk	2012	5	Rp85.000	Rp2.900	Rp14.5000	Rp70.500
99	1	Tabung Galon Aqua	2012	5	Rp60.000	Rp9.000	Rp25.000	Rp15.000
100	1	Flashdisk	2016	5	Rp100.000	Rp5.000	Rp5.000	Rp95.000
101	1	Modem Smart	2016	5	Rp314.000	Rp15.000	Rp15.000	Rp299.000
102	3	Kalkulator	2016	5	Rp40.000	Rp1.500	Rp1.500	Rp38.500
103	1	Laptop	2016	5	Rp6.250.000	Rp1.200.000	Rp1.200.000	Rp5.050.000
Total					Rp41.888.855	Rp1.559.150	Rp35.521.977	Rp11.386.878

Sumber: Koperasi Pegawai Republik Indonesia (KPRI) Dinas Kesehatan Provinsi Sumatera Selatan