

LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
LEMBAGA PENYIARAN PUBLIK RADIO REPUBLIK INDONESIA  
PUSAT PEMBERITAAN LPP RRI

LAPORAN PENYUSUTAN BARANG  
INTRAKOM  
RINCIAN PER SUB-SUB  
TAHUN ANGG

NAMA UAKPB : 116.01.00.700107 PUSAT PEMBERITAAN LPP RRI

| AKUN NERACA/SUB-SUB KELOMPOK BARANG |                                         | SAT  |           |                |                        |
|-------------------------------------|-----------------------------------------|------|-----------|----------------|------------------------|
| KODE                                | URAIAN                                  |      | KUANTITAS | NILAI          | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                       | 3    | 4         | 5              | 6                      |
| <b>132111</b>                       | <b>PERALATAN DAN MESIN</b>              |      | 1,259     | 16,987,453,782 | 11,5                   |
| 3.01.03.04.003                      | Stationary Generating Set               | Unit | 1         | 28,545,000     |                        |
| 3.02.01.02.003                      | Mini Bus ( Penumpang 14 Orang Kebawah ) | Unit | 4         | 670,639,200    | 5                      |
| 3.02.01.04.001                      | Sepeda Motor                            | Unit | 5         | 47,415,000     |                        |
| 3.02.01.05.010                      | Mobil Unit Satelite Link Van            | Unit | 1         | 439,350,000    | 4                      |
| 3.02.02.01.004                      | Lori Dorong                             | Unit | 1         | 3,207,050      |                        |
| 3.03.01.03.001                      | Battery Charge                          | Buah | 1         | 600,000        |                        |
| 3.03.03.01.103                      | VHF/UHF Dummy Load                      | Buah | 1         | 48,169,792     |                        |
| 3.04.01.04.004                      | Lemari Penyimpan                        | Buah | 3         | 13,860,000     |                        |
| 3.05.01.01.008                      | Mesin Ketik Elektronik/Selektrik        | Buah | 2         | 7,426,000      |                        |
| 3.05.01.04.001                      | Lemari Besi/Metal                       | Buah | 19        | 62,285,000     |                        |
| 3.05.01.04.002                      | Lemari Kayu                             | Buah | 1         | 8,400,000      |                        |
| 3.05.01.04.003                      | Rak Besi                                | Buah | 4         | 8,296,000      |                        |
| 3.05.01.04.005                      | Filing Cabinet Besi                     | Buah | 24        | 76,011,000     |                        |
| 3.05.01.04.007                      | Brandkas                                | Buah | 2         | 7,290,000      |                        |
| 3.05.01.04.008                      | Peti Uang/Cash Box/Coin Box             | Buah | 1         | 595,000        |                        |
| 3.05.01.04.015                      | Locker                                  | Buah | 12        | 21,051,000     |                        |
| 3.05.01.05.007                      | CCTV - Camera Control Television System | Buah | 3         | 115,105,000    | 1                      |
| 3.05.01.05.015                      | Alat Penghancur Kertas                  | Buah | 1         | 3,850,000      |                        |
| 3.05.01.05.017                      | Mesin Absensi                           | Buah | 2         | 17,435,000     |                        |
| 3.05.01.05.048                      | LCD Projector/Infocus                   | Buah | 4         | 77,910,000     |                        |
| 3.05.01.05.052                      | Alat Perekam Suara (Voice Pen)          | Buah | 2         | 5,600,000      |                        |
| 3.05.02.01.001                      | Meja Kerja Besi/Metal                   | Buah | 7         | 9,995,000      |                        |

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|-------------------------------------|--------------------------------------------------------|------|-----------|-------------|------------------------|
| KODE                                | URAIAN                                                 |      | KUANTITAS | NILAI       | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                                      | 3    | 4         | 5           | 6                      |
| 3.05.02.01.002                      | Meja Kerja Kayu                                        | Buah | 25        | 61,375,000  |                        |
| 3.05.02.01.003                      | Kursi Besi/Metal                                       | Buah | 186       | 189,108,000 | 1                      |
| 3.05.02.01.005                      | Sice                                                   | Buah | 11        | 86,122,000  |                        |
| 3.05.02.01.008                      | Meja Rapat                                             | Buah | 1         | 3,938,880   |                        |
| 3.05.02.01.014                      | Meja Resepsionis                                       | Buah | 4         | 67,100,000  |                        |
| 3.05.02.01.015                      | Meja Marmer                                            | Buah | 4         | 6,820,000   |                        |
| 3.05.02.01.020                      | Kursi Fiber Glas/Plastik                               | Buah | 5         | 5,775,000   |                        |
| 3.05.02.01.022                      | Partisi                                                | Buah | 7         | 145,119,800 | 1                      |
| 3.05.02.02.002                      | Jam Listrik                                            | Buah | 5         | 1,645,000   |                        |
| 3.05.02.03.001                      | Mesin Penghisap Debu/Vacuum Cleaner                    | Buah | 2         | 10,010,000  |                        |
| 3.05.02.04.004                      | A.C. Split                                             | Buah | 43        | 342,510,402 | 2                      |
| 3.05.02.04.005                      | Portable Air Conditioner (Alat Pendingin)              | Buah | 1         | 24,000,000  |                        |
| 3.05.02.04.007                      | Exhaust Fan                                            | Buah | 5         | 8,745,000   |                        |
| 3.05.02.05.019                      | Mixer                                                  | Buah | 2         | 65,560,000  |                        |
| 3.05.02.06.001                      | Radio                                                  | Buah | 1         | 1,000,000   |                        |
| 3.05.02.06.002                      | Televisi                                               | Buah | 5         | 16,225,000  |                        |
| 3.05.02.06.004                      | Tape Recorder (Alat Rumah Tangga Lainnya ( Home Use )) | Buah | 21        | 39,085,000  |                        |
| 3.05.02.06.005                      | Amplifier                                              | Buah | 5         | 29,700,000  |                        |
| 3.05.02.06.007                      | Loudspeaker                                            | Buah | 65        | 142,950,500 | 1                      |
| 3.05.02.06.008                      | Sound System                                           | Buah | 8         | 96,725,000  |                        |
| 3.05.02.06.012                      | Wireless                                               | Buah | 3         | 40,260,000  |                        |
| 3.05.02.06.014                      | Microphone                                             | Buah | 83        | 228,502,590 | 1                      |

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|-------------------------------------|--------|-----|-----------|-------|------------------------|
| KODE                                | URAIAN |     | KUANTITAS | NILAI | AK. PENYU<br>S.D PERIO |

| 1              | 2                                             | 3    | 4  | 5           | 6 |
|----------------|-----------------------------------------------|------|----|-------------|---|
| 3.05.02.06.015 | Microphone Table Stand                        | Buah | 15 | 10,790,000  |   |
| 3.05.02.06.019 | Stabilisator                                  | Buah | 1  | 1,350,000   |   |
| 3.05.02.06.020 | Camera Video                                  | Buah | 4  | 94,729,800  |   |
| 3.05.02.06.046 | Handy Cam                                     | Buah | 1  | 4,985,000   |   |
| 3.05.02.06.054 | Mini Compo                                    | Buah | 2  | 3,700,000   |   |
| 3.05.02.06.068 | DVD Player                                    | Buah | 1  | 2,850,000   |   |
| 3.06.01.01.001 | Audio Mixing Console                          | Buah | 10 | 500,381,600 |   |
| 3.06.01.01.002 | Audio Mixing Portable                         | Buah | 1  | 74,250,000  |   |
| 3.06.01.01.003 | Audio Mixing Stationer                        | Buah | 12 | 657,800,000 |   |
| 3.06.01.01.005 | Audio Amplifier                               | Buah | 4  | 64,746,000  |   |
| 3.06.01.01.007 | Audio Video Selector (Peralatan Studio Audio) | Buah | 1  | 2,185,600   |   |
| 3.06.01.01.008 | Audio Monitor Active                          | Buah | 4  | 6,820,000   |   |
| 3.06.01.01.011 | Audio Patch Panel                             | Buah | 1  | 21,758,514  |   |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio)  | Buah | 3  | 21,180,000  |   |
| 3.06.01.01.022 | Telephone Hybrid                              | Buah | 4  | 28,400,000  |   |
| 3.06.01.01.035 | Modulation Monitor Speaker Kabaret            | Buah | 2  | 11,900,000  |   |
| 3.06.01.01.036 | Microphone/Wireless MIC                       | Buah | 10 | 45,730,000  |   |
| 3.06.01.01.037 | Microphone/Boom Stand                         | Buah | 27 | 66,313,060  |   |
| 3.06.01.01.038 | Microphone Connector Box                      | Buah | 3  | 1,581,503   |   |
| 3.06.01.01.039 | Light Signal                                  | Buah | 6  | 102,633,800 |   |
| 3.06.01.01.046 | Slave Clock (Peralatan Studio Audio)          | Buah | 3  | 31,350,000  |   |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS)            | Buah | 5  | 282,588,400 |   |
| 3.06.01.01.058 | Control Unit HF                               | Buah | 1  | 71,043,601  |   |

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|-------------------------------------|----------------------------------|------|-----------|-------------|------------------------|
| KODE                                | URAIAN                           |      | KUANTITAS | NILAI       | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                | 3    | 4         | 5           | 6                      |
| 3.06.01.01.062                      | Compact Monitor Panel For Stereo | Buah | 3         | 30,030,000  |                        |
| 3.06.01.01.068                      | Encoder/Decoder                  | Buah | 2         | 231,110,000 |                        |
| 3.06.01.01.071                      | Receiver VHF/FM                  | Buah | 4         | 76,395,000  |                        |
| 3.06.01.01.073                      | Audio Cassette Recorder          | Buah | 19        | 37,680,000  |                        |
| 3.06.01.01.074                      | Compact Disc Recorder            | Buah | 2         | 9,000,000   |                        |
| 3.06.01.01.075                      | Digital Audio Storage System     | Buah | 1         | 64,372,000  |                        |

|                |                                                         |      |    |               |     |
|----------------|---------------------------------------------------------|------|----|---------------|-----|
| 3.06.01.01.076 | Digital Audio Taperecorder                              | Buah | 75 | 971,033,170   | 9   |
| 3.06.01.01.079 | Microphone Cable                                        | Buah | 4  | 1,380,000     |     |
| 3.06.01.01.096 | Stand Partitur                                          | Buah | 2  | 2,200,000     |     |
| 3.06.01.02.003 | Camera Electronic                                       | Buah | 1  | 13,895,000    |     |
| 3.06.01.02.011 | Video Distribution Amplifier                            | Buah | 3  | 31,680,000    |     |
| 3.06.01.02.012 | Video Monitor                                           | Buah | 16 | 46,144,560    |     |
| 3.06.01.02.013 | Video Tape Recorder Portable                            | Buah | 3  | 29,535,000    |     |
| 3.06.01.02.039 | Editing Electronic                                      | Buah | 3  | 123,945,000   | 1   |
| 3.06.01.02.045 | Tripod Camera                                           | Buah | 4  | 8,000,000     |     |
| 3.06.01.02.114 | Standard True Signal/Master Rack                        | Buah | 1  | 9,037,160     |     |
| 3.06.01.02.118 | Head Set                                                | Buah | 83 | 171,252,840   | 1   |
| 3.06.01.02.128 | Camera Digital                                          | Buah | 4  | 29,355,500    |     |
| 3.06.01.02.159 | Clipp On                                                | Buah | 7  | 29,400,000    |     |
| 3.06.01.02.999 | Peralatan Studio Video Dan Film Lainnya                 |      | 3  | 12,540,000    |     |
| 3.06.01.05.035 | Kompas (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 1  | 1,716,000     |     |
| 3.06.01.99.999 | Alat Studio Lainnya                                     |      | 2  | 2,914,780,000 | 2,9 |

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| KODE                                | URAIAN                            |      | KUANTITAS | NILAI         | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                 | 3    | 4         | 5             | 6                      |
| 3.06.02.01.003                      | Pesawat Telephone                 | Buah | 18        | 12,108,600    |                        |
| 3.06.02.01.006                      | Handy Talky (HT)                  | Buah | 8         | 12,455,000    |                        |
| 3.06.02.01.010                      | Facsimile                         | Buah | 2         | 4,000,400     |                        |
| 3.06.02.01.017                      | Telepon Satelit                   | Buah | 1         | 23,465,750    |                        |
| 3.06.02.03.003                      | Unit Tranceiver HF Stationery     | Buah | 1         | 285,285,000   | 2                      |
| 3.06.02.03.004                      | Unit Tranceiver FM                | Buah | 1         | 4,000,000     |                        |
| 3.06.02.07.018                      | GSM Jammer                        | Buah | 3         | 57,900,000    |                        |
| 3.06.02.08.029                      | Alat Rx Radio HF/FM               | Buah | 2         | 5,500,000     |                        |
| 3.06.02.99.999                      | Alat Komunikasi Lainnya           |      | 1         | 440,000       |                        |
| 3.06.03.02.999                      | Peralatan Pemancar HF/SW Lainnya  |      | 2         | 87,043,000    |                        |
| 3.06.03.03.003                      | Unit Pemancar VHF/FM Stationary   | Buah | 2         | 596,257,180   | 2                      |
| 3.06.03.03.999                      | Peralatan Pemancar VHF/FM Lainnya |      | 7         | 2,985,732,136 | 1                      |
| 3.06.03.08.003                      | Antene VHF/FM Stationary          | Buah | 1         | 139,535,000   | 1                      |
| 3.06.03.10.001                      | Switcher Combination              | Buah | 3         | 11,731,214    |                        |

|                |                                      |      |    |             |  |
|----------------|--------------------------------------|------|----|-------------|--|
| 3.06.05.19.001 | Switcher Combination                 | Buah | 3  | 11,751,214  |  |
| 3.06.03.23.001 | Receiver STL/VHF ( FM)               | Buah | 1  | 88,872,800  |  |
| 3.06.03.23.012 | Audio Processor Am                   | Buah | 6  | 200,465,100 |  |
| 3.06.03.23.014 | Distributor Amplifier                | Buah | 1  | 4,500,000   |  |
| 3.06.03.23.015 | Switcher/Patch Panel                 | Buah | 8  | 15,840,000  |  |
| 3.06.03.23.021 | All Band Receiver                    | Buah | 14 | 14,010,000  |  |
| 3.06.03.24.006 | Peralatan Antena Penerima VHF        | Buah | 1  | 2,090,000   |  |
| 3.06.03.46.999 | Peralatan Perlengkapan Radio Lainnya |      | 1  | 20,000,200  |  |
| 3.06.03.99.999 | Peralatan Pemancar Lainnya           |      | 2  | 101,530,000 |  |
| 3.08.01.41.194 | Personal Computer                    | Buah | 10 | 114,400,000 |  |

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|-------------------------------------|---------------------------------------|------|-----------|-------------------|------------------------|
| KODE                                | URAIAN                                |      | KUANTITAS | NILAI             | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                     | 3    | 4         | 5                 | 6                      |
| 3.09.04.04.005                      | Digital Voice Rec S-1330              | Buah | 2         | 5,100,000         |                        |
| 3.10.01.02.001                      | P.C Unit                              | Buah | 65        | 621,706,700       |                        |
| 3.10.01.02.002                      | Lap Top                               | Buah | 22        | 192,248,760       |                        |
| 3.10.01.02.003                      | Note Book                             | Buah | 17        | 237,814,000       |                        |
| 3.10.02.01.006                      | CPU (Peralatan Mainframe)             | Buah | 16        | 140,635,000       |                        |
| 3.10.02.01.012                      | Hard Disk                             | Buah | 10        | 49,940,000        |                        |
| 3.10.02.01.013                      | Keyboard (Peralatan Mainframe)        | Buah | 6         | 2,970,000         |                        |
| 3.10.02.01.015                      | Data Patch Panel                      | Buah | 1         | 1,870,000         |                        |
| 3.10.02.02.999                      | Peralatan Mini Komputer Lainnya       |      | 2         | 1,650,000         |                        |
| 3.10.02.03.002                      | Monitor                               | Buah | 5         | 12,470,000        |                        |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 27        | 47,351,000        |                        |
| 3.10.02.03.004                      | Scanner (Peralatan Personal Komputer) | Buah | 2         | 6,226,000         |                        |
| 3.10.02.03.017                      | External/ Portable Hardisk            | Buah | 2         | 19,525,000        |                        |
| 3.10.02.03.999                      | Peralatan Personal Komputer Lainnya   |      | 12        | 109,781,920       |                        |
| 3.10.02.04.001                      | Server                                | Buah | 9         | 279,113,600       |                        |
| 3.10.02.04.002                      | Router                                | Buah | 1         | 12,500,000        |                        |
| 3.10.02.04.004                      | Modem                                 | Buah | 2         | 1,807,000         |                        |
| 3.10.02.04.029                      | Mobile Modem GSM/ CDMA                | Buah | 1         | 322,300           |                        |
| 3.10.02.04.999                      | Peralatan Jaringan Lainnya            |      | 3         | 209,190,000       |                        |
| 3.10.02.99.999                      | Peralatan Komputer Lainnya            |      | 1         | 9,210,800         |                        |
| <b>134113</b>                       | <b>JARINGAN</b>                       |      | <b>4</b>  | <b>58,270,000</b> |                        |

|                |                                |      |   |            |  |
|----------------|--------------------------------|------|---|------------|--|
| 5.03.05.01.001 | Instalasi PLTA Kapasitas Kecil | Unit | 1 | 2,720,000  |  |
| 5.03.10.01.999 | Instalasi Lain-lain            |      | 1 | 49,500,000 |  |

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|-------------------------------------|----------------------------------------------|------|------------|----------------------|------------------------|
| KODE                                | URAIAN                                       |      | KUANTITAS  | NILAI                | AK. PENYU<br>S.D PERIO |
| 1                                   | 2                                            | 3    | 4          | 5                    | 6                      |
| 5.04.03.01.001                      | Jaringan Telepon Datas Tanah Kapasitas Kecil | Unit | 2          | 6,050,000            |                        |
| <b>166112</b>                       | <b>ASET TETAP YANG TIDAK DIGUNAKAN</b>       |      | <b>269</b> | <b>1,752,618,050</b> | <b>1,7</b>             |
| 3.02.01.04.001                      | Sepeda Motor                                 | Unit | 1          | 9,483,000            |                        |
| 3.03.01.03.001                      | Battery Charge                               | Buah | 2          | 1,200,000            |                        |
| 3.03.02.05.002                      | Tool Kit Box                                 | Buah | 1          | 840,000              |                        |
| 3.05.01.02.003                      | Mesin Hitung Elektronik/Calculator           | Buah | 4          | 3,220,000            |                        |
| 3.05.01.03.007                      | Mesin Fotocopy Folio                         | Buah | 1          | 18,767,100           |                        |
| 3.05.01.04.003                      | Rak Besi                                     | Buah | 9          | 10,950,000           |                        |
| 3.05.01.05.001                      | Tabung Pemadam Api                           | Buah | 3          | 9,487,500            |                        |
| 3.05.01.05.015                      | Alat Penghancur Kertas                       | Buah | 1          | 2,585,000            |                        |
| 3.05.01.05.039                      | Display                                      | Buah | 1          | 138,325,000          | 1                      |
| 3.05.02.01.002                      | Meja Kerja Kayu                              | Buah | 77         | 195,400,000          | 1                      |
| 3.05.02.01.003                      | Kursi Besi/Metal                             | Buah | 38         | 31,290,000           |                        |
| 3.05.02.01.008                      | Meja Rapat                                   | Buah | 2          | 9,850,000            |                        |
| 3.05.02.01.009                      | Meja Komputer                                | Buah | 14         | 11,150,100           |                        |
| 3.05.02.01.025                      | Gantungan Jas                                | Buah | 2          | 2,640,000            |                        |
| 3.05.02.03.001                      | Mesin Penghisap Debu/Vacuum Cleaner          | Buah | 1          | 6,500,000            |                        |
| 3.05.02.04.004                      | A.C. Split                                   | Buah | 8          | 53,320,000           |                        |
| 3.05.02.06.002                      | Televisi                                     | Buah | 7          | 48,250,000           |                        |
| 3.05.02.06.059                      | Kabel Roll                                   | Buah | 1          | 121,825,000          | 1                      |
| 3.06.01.01.022                      | Telephone Hybrid                             | Buah | 13         | 290,756,900          | 2                      |
| 3.06.02.01.001                      | Telephone (PABX)                             | Buah | 2          | 40,684,800           |                        |
| 3.10.01.02.001                      | P.C Unit                                     | Buah | 50         | 651,901,950          | 6                      |

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| KODE                                | URAIAN                                |      | KUANTITAS | NILAI          | AK. PENYU<br>S.D PERIK |
| 1                                   | 2                                     | 3    | 4         | 5              | 6                      |
| 3.10.02.03.001                      | CPU (Peralatan Personal Komputer)     | Buah | 1         | 17,820,000     |                        |
| 3.10.02.03.003                      | Printer (Peralatan Personal Komputer) | Buah | 19        | 55,826,700     |                        |
| 3.10.02.04.004                      | Modem                                 | Buah | 11        | 20,545,000     |                        |
| TOTAL                               |                                       |      |           | 18,798,341,832 | 13,7                   |

Tanggal : 10-01-2017  
 Halaman : 1  
 Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
 4PTABEL  
 KELOMPOK BARANG  
 5ARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |               |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|---------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU    |
|                            | 7                               | 8                             | 9                                      | 10            |
| 963,360,597                | 1,118,492,261                   | 177,994,538                   | 13,259,847,396                         | 3,727,606,386 |
| 28,545,000                 | 0                               | 0                             | 28,545,000                             | 0             |
| 592,556,571                | 39,041,314                      | 0                             | 631,597,885                            | 39,041,315    |
| 47,415,000                 | 0                               | 0                             | 47,415,000                             | 0             |
| 432,600,000                | 0                               | 6,750,000                     | 439,350,000                            | 0             |
| 3,207,050                  | 0                               | 0                             | 3,207,050                              | 0             |
| 227,777                    | 58,453                          | 2,102                         | 288,332                                | 311,668       |
| 43,352,813                 | 4,816,979                       | 0                             | 48,169,792                             | 0             |
| 3,465,000                  | 3,465,000                       | 0                             | 6,930,000                              | 6,930,000     |
| 3,713,000                  | 1,485,200                       | 0                             | 5,198,200                              | 2,227,800     |
| 57,057,800                 | 3,313,200                       | 0                             | 60,371,000                             | 1,914,000     |
| 8,400,000                  | 0                               | 0                             | 8,400,000                              | 0             |
| 7,596,400                  | 699,600                         | 0                             | 8,296,000                              | 0             |
| 66,567,500                 | 3,701,500                       | 0                             | 70,269,000                             | 5,742,000     |
| 7,290,000                  | 0                               | 0                             | 7,290,000                              | 0             |
| 595,000                    | 0                               | 0                             | 595,000                                | 0             |
| 21,051,000                 | 0                               | 0                             | 21,051,000                             | 0             |
| 115,105,000                | 0                               | 0                             | 115,105,000                            | 0             |
| 2,310,000                  | 770,000                         | 0                             | 3,080,000                              | 770,000       |
| 5,230,500                  | 3,487,000                       | 0                             | 8,717,500                              | 8,717,500     |
| 48,434,000                 | 11,138,000                      | 0                             | 59,572,000                             | 18,338,000    |
| 0                          | 560,000                         | 0                             | 560,000                                | 5,040,000     |
| 8,995,500                  | 999,500                         | 0                             | 9,995,000                              | 0             |

Tanggal : 10-01-2017  
 Halaman : 2  
 Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
 4PTABEL  
 KELOMPOK BARANG

BARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |            |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU |
|                            | 7                               | 8                             | 9                                      | 10         |
| 45,535,000                 | 7,920,000                       | 0                             | 53,455,000                             | 7,920,000  |
| 178,279,600                | 4,483,600                       | 0                             | 182,763,200                            | 6,344,800  |
| 82,272,000                 | 1,925,000                       | 0                             | 84,197,000                             | 1,925,000  |
| 3,938,880                  | 0                               | 0                             | 3,938,880                              | 0          |
| 67,100,000                 | 0                               | 0                             | 67,100,000                             | 0          |
| 6,820,000                  | 0                               | 0                             | 6,820,000                              | 0          |
| 3,465,000                  | 1,155,000                       | 0                             | 4,620,000                              | 1,155,000  |
| 145,119,800                | 0                               | 0                             | 145,119,800                            | 0          |
| 1,645,000                  | 0                               | 0                             | 1,645,000                              | 0          |
| 9,009,000                  | 1,001,000                       | 0                             | 10,010,000                             | 0          |
| 281,626,002                | 21,287,000                      | 1,302,400                     | 304,215,402                            | 38,295,000 |
| 0                          | 4,800,000                       | 0                             | 4,800,000                              | 19,200,000 |
| 4,372,500                  | 1,749,000                       | 0                             | 6,121,500                              | 2,623,500  |
| 19,668,000                 | 13,112,000                      | 0                             | 32,780,000                             | 32,780,000 |
| 0                          | 100,000                         | 0                             | 100,000                                | 900,000    |
| 3,212,500                  | 1,875,000                       | 0                             | 5,087,500                              | 11,137,500 |
| 13,839,500                 | 6,817,000                       | 0                             | 20,656,500                             | 18,428,500 |
| 29,700,000                 | 0                               | 0                             | 29,700,000                             | 0          |
| 142,950,500                | 0                               | 0                             | 142,950,500                            | 0          |
| 95,592,500                 | 755,000                         | 0                             | 96,347,500                             | 377,500    |
| 40,260,000                 | 0                               | 0                             | 40,260,000                             | 0          |
| 192,425,690                | 6,876,616                       | -163,432                      | 199,138,874                            | 29,363,716 |

Tanggal : 10-01-2017

Halaman : 3

Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN

4PTABEL

KELOMPOK BARANG

BARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |            |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU |

|             | 7         | 8         | 9           | 10         |
|-------------|-----------|-----------|-------------|------------|
| 10,790,000  | 0         | 0         | 10,790,000  | 0          |
| 1,350,000   | 0         | 0         | 1,350,000   | 0          |
| 75,511,920  | 6,405,960 | 0         | 81,917,880  | 12,811,920 |
| 4,486,500   | 498,500   | 0         | 4,985,000   | 0          |
| 3,700,000   | 0         | 0         | 3,700,000   | 0          |
| 1,995,000   | 570,000   | 0         | 2,565,000   | 285,000    |
| 500,381,600 | 0         | 0         | 500,381,600 | 0          |
| 74,250,000  | 0         | 0         | 74,250,000  | 0          |
| 657,800,000 | 0         | 0         | 657,800,000 | 0          |
| 64,746,000  | 0         | 0         | 64,746,000  | 0          |
| 2,185,600   | 0         | 0         | 2,185,600   | 0          |
| 6,820,000   | 0         | 0         | 6,820,000   | 0          |
| 19,582,663  | 2,175,851 | 0         | 21,758,514  | 0          |
| 21,180,000  | 0         | 0         | 21,180,000  | 0          |
| -1,800,741  | 6,040,148 | 1,440,593 | 5,680,000   | 22,720,000 |
| 11,900,000  | 0         | 0         | 11,900,000  | 0          |
| 10,896,000  | 8,896,000 | 0         | 19,792,000  | 25,938,000 |
| 66,313,060  | 0         | 0         | 66,313,060  | 0          |
| 1,581,503   | 0         | 0         | 1,581,503   | 0          |
| 102,633,800 | 0         | 0         | 102,633,800 | 0          |
| 31,350,000  | 0         | 0         | 31,350,000  | 0          |
| 282,588,400 | 0         | 0         | 282,588,400 | 0          |
| 63,939,241  | 7,104,360 | 0         | 71,043,601  | 0          |

Tanggal : 10-01-2017

Halaman : 4

Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
4PTABEL  
KELOMPOK BARANG  
5ARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |            |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU |
|                            | 7                               | 8                             | 9                                      | 10         |
| 30,030,000                 | 0                               | 0                             | 30,030,000                             | 0          |
| 231,110,000                | 0                               | 0                             | 231,110,000                            | 0          |
| 72,204,000                 | 924,000                         | 319,000                       | 73,447,000                             | 2,948,000  |
| 37,680,000                 | 0                               | 0                             | 37,680,000                             | 0          |
| 9,000,000                  | 0                               | 0                             | 9,000,000                              | 0          |
| 64,372,000                 | 0                               | 0                             | 64,372,000                             | 0          |

|             |             |          |               |            |
|-------------|-------------|----------|---------------|------------|
| 954,416,920 | 14,325,500  | 0        | 968,742,420   | 2,290,750  |
| 966,000     | 295,716     | -39,432  | 1,222,284     | 157,716    |
| 0           | 220,000     | 0        | 220,000       | 1,980,000  |
| 13,895,000  | 0           | 0        | 13,895,000    | 0          |
| 31,680,000  | 0           | 0        | 31,680,000    | 0          |
| 46,144,560  | 0           | 0        | 46,144,560    | 0          |
| 29,535,000  | 0           | 0        | 29,535,000    | 0          |
| 123,945,000 | 0           | 0        | 123,945,000   | 0          |
| 8,000,000   | 0           | 0        | 8,000,000     | 0          |
| 9,037,160   | 0           | 0        | 9,037,160     | 0          |
| 135,825,290 | 6,280,068   | -125,832 | 141,979,526   | 29,273,314 |
| 15,736,200  | 5,072,300   | 0        | 20,808,500    | 8,547,000  |
| 26,460,000  | 2,940,000   | 0        | 29,400,000    | 0          |
| 12,540,000  | 0           | 0        | 12,540,000    | 0          |
| 1,716,000   | 0           | 0        | 1,716,000     | 0          |
| 623,302,000 | 291,478,000 | 0        | 2,914,780,000 | 0          |

Tanggal : 10-01-2017  
Halaman : 5  
Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
4 PTABEL  
KELOMPOK BARANG  
5 ARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |               |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|---------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU    |
|                            | 7                               | 8                             | 9                                      | 10            |
| 12,108,600                 | 0                               | 0                             | 12,108,600                             | 0             |
| 12,455,000                 | 0                               | 0                             | 12,455,000                             | 0             |
| 4,000,400                  | 0                               | 0                             | 4,000,400                              | 0             |
| 18,772,600                 | 4,693,150                       | 0                             | 23,465,750                             | 0             |
| 285,285,000                | 0                               | 0                             | 285,285,000                            | 0             |
| 4,000,000                  | 0                               | 0                             | 4,000,000                              | 0             |
| 40,530,000                 | 11,890,180                      | -620,360                      | 51,799,820                             | 6,100,180     |
| 5,500,000                  | 0                               | 0                             | 5,500,000                              | 0             |
| 220,000                    | 88,000                          | 0                             | 308,000                                | 132,000       |
| 21,760,750                 | 8,704,300                       | 0                             | 30,465,050                             | 56,577,950    |
| 268,315,731                | 59,625,718                      | -3                            | 327,941,446                            | 268,315,734   |
| 140,297,457                | 295,873,640                     | 136,397,567                   | 572,568,664                            | 2,413,163,472 |
| 111,628,000                | 13,953,500                      | 0                             | 125,581,500                            | 13,953,500    |
| 9,164,654                  | 1,081,560                       | 0                             | 10,246,214                             | 1,485,000     |

|             |            |           |             |            |
|-------------|------------|-----------|-------------|------------|
| 9,104,054   | 1,081,500  | 0         | 10,240,214  | 1,485,000  |
| 0           | 6,608,490  | 6,722,430 | 13,330,920  | 75,541,880 |
| 155,981,596 | 19,392,504 | 0         | 175,374,100 | 25,091,000 |
| 4,275,000   | 225,000    | 0         | 4,500,000   | 0          |
| 11,880,000  | 1,584,000  | 0         | 13,464,000  | 2,376,000  |
| 12,663,000  | 1,038,500  | 0         | 13,701,500  | 308,500    |
| 0           | 209,000    | 104,500   | 313,500     | 1,776,500  |
| 0           | 2,000,020  | 1,000,010 | 3,000,030   | 17,000,170 |
| 10,153,000  | 10,153,000 | 0         | 20,306,000  | 81,224,000 |
| 28,600,000  | 14,300,000 | 0         | 42,900,000  | 71,500,000 |

Tanggal : 10-01-2017  
Halaman : 6  
Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
4 PTABEL  
KELOMPOK BARANG  
5 ARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |             |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|-------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU  |
|                            | 7                               | 8                             | 9                                      | 10          |
| 0                          | 637,500                         | 0                             | 637,500                                | 4,462,500   |
| 448,739,200                | 64,570,000                      | 0                             | 513,309,200                            | 108,397,500 |
| 105,540,517                | 22,309,671                      | -4                            | 127,850,184                            | 64,398,576  |
| 237,814,000                | 0                               | 0                             | 237,814,000                            | 0           |
| 140,635,000                | 0                               | 0                             | 140,635,000                            | 0           |
| 49,940,000                 | 0                               | 0                             | 49,940,000                             | 0           |
| 2,970,000                  | 0                               | 0                             | 2,970,000                              | 0           |
| 1,870,000                  | 0                               | 0                             | 1,870,000                              | 0           |
| 1,650,000                  | 0                               | 0                             | 1,650,000                              | 0           |
| 12,470,000                 | 0                               | 0                             | 12,470,000                             | 0           |
| 28,516,912                 | 12,165,339                      | -1                            | 40,682,250                             | 6,668,750   |
| 5,447,750                  | 778,250                         | 0                             | 6,226,000                              | 0           |
| 17,084,376                 | 2,440,624                       | 0                             | 19,525,000                             | 0           |
| 109,781,920                | 0                               | 0                             | 109,781,920                            | 0           |
| 271,826,100                | 7,287,500                       | 0                             | 279,113,600                            | 0           |
| 0                          | 1,562,500                       | 0                             | 1,562,500                              | 10,937,500  |
| 1,654,375                  | 101,750                         | 0                             | 1,756,125                              | 50,875      |
| 322,300                    | 0                               | 0                             | 322,300                                | 0           |
| 3,731,250                  | 52,297,500                      | 24,905,000                    | 80,933,750                             | 128,256,250 |
| 3,454,050                  | 2,302,700                       | 0                             | 5,756,750                              | 3,454,050   |
| 52,498,000                 | 370,500                         | 0                             | 52,868,500                             | 5,401,500   |

|            |        |   |            |           |
|------------|--------|---|------------|-----------|
| 578,000    | 68,000 | 0 | 646,000    | 2,074,000 |
| 49,500,000 | 0      | 0 | 49,500,000 | 0         |

Tanggal : 10-01-2017

Halaman : 7

Kode Lap. : LPSISSKT

3 KUASA PENGGUNA TAHUNAN  
4 PTABEL  
KELOMPOK BARANG  
5 IARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |            |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU |
|                            | 7                               | 8                             | 9                                      | 10         |
| 2,420,000                  | 302,500                         | 0                             | 2,722,500                              | 3,327,500  |
| 741,820,021                | 5,111,116                       | -1,467,896                    | 1,745,463,241                          | 7,154,809  |
| 9,483,000                  | 0                               | 0                             | 9,483,000                              | 0          |
| 467,437                    | 117,455                         | -57,034                       | 527,858                                | 672,142    |
| 840,000                    | 0                               | 0                             | 840,000                                | 0          |
| 3,220,000                  | 0                               | 0                             | 3,220,000                              | 0          |
| 18,767,100                 | 0                               | 0                             | 18,767,100                             | 0          |
| 10,950,000                 | 0                               | 0                             | 10,950,000                             | 0          |
| 9,487,500                  | 0                               | 0                             | 9,487,500                              | 0          |
| 2,585,000                  | 0                               | 0                             | 2,585,000                              | 0          |
| 138,325,000                | 0                               | 0                             | 138,325,000                            | 0          |
| 195,400,000                | 0                               | 0                             | 195,400,000                            | 0          |
| 31,290,000                 | 0                               | 0                             | 31,290,000                             | 0          |
| 9,850,000                  | 0                               | 0                             | 9,850,000                              | 0          |
| 11,150,100                 | 0                               | 0                             | 11,150,100                             | 0          |
| 2,640,000                  | 0                               | 0                             | 2,640,000                              | 0          |
| 6,500,000                  | 0                               | 0                             | 6,500,000                              | 0          |
| 53,320,000                 | 0                               | 0                             | 53,320,000                             | 0          |
| 48,250,000                 | 0                               | 0                             | 48,250,000                             | 0          |
| 121,825,000                | 0                               | 0                             | 121,825,000                            | 0          |
| 280,492,678                | 4,213,733                       | -432,178                      | 284,274,233                            | 6,482,667  |
| 40,684,800                 | 0                               | 0                             | 40,684,800                             | 0          |
| 651,901,950                | 0                               | 0                             | 651,901,950                            | 0          |

Tanggal : 10-01-2017

3 KUASA PENGGUNA TAHUNAN  
 4PTABEL  
 KELOMPOK BARANG  
 5ARAN 2016

| SALDO PER 31 DESEMBER 2016 |                                 |                               |                                        |               |
|----------------------------|---------------------------------|-------------------------------|----------------------------------------|---------------|
| USUTAN<br>ODE INI          | BEBAN PENYUSUTAN<br>PERIODE INI | AK. PENYUSUTAN<br>PERIODE INI | TOT. AK. PENYUSUTAN<br>S.D PERIODE INI | NILAI BUKU    |
|                            | 7                               | 8                             | 9                                      | 10            |
| 17,820,000                 | 0                               | 0                             | 17,820,000                             | 0             |
| 56,025,456                 | 779,928                         | -978,684                      | 55,826,700                             | 0             |
| 20,545,000                 | 0                               | 0                             | 20,545,000                             | 0             |
| 757,678,618                | 1,123,973,877                   | 176,526,642                   | 15,058,179,137                         | 3,740,162,695 |

Jakarta, 31 Desember 2016  
 Penanggung Jawab UAKPB  
 Kepala Pusat Pemberitaan LPP RRI

Drs. Agung Susatyo  
 NIP. 19610122 198603 1 005