

RINCIAN AKTIVA TETAP DAN INVENTARIS
PT. BPR LPN KAMPUNG BARU MUARO PAITI (DL)
PER 2 MARET 2015

| NO. ASET | Nama Barang | Tahun Perolehan | Unit | Kondisi | Kepemilikan |
|--|-----------------------------------|-----------------|------|---------|----------------------------|
| Gedung | | | | | |
| 210.0.00023.0 | Gedung Kantor Lama | 05/02/10 | 1 | Baik | Surat Keterangan Jual Beli |
| 210.0.00021.0 | Gedung Kantor Pusat | 01/10/03 | 1 | Baik | SHGB No3/SHT No 131/2002 |
| 210.0.00026.0 | Kantor Kas Lubuk Alai | 20/01/14 | 1 | Baik | Surat Keterangan Jual Beli |
| Kendaraan bermotor dan Inventaris | | | | | |
| 210.1.10002.0 | Sepeda motor (Honda Kharisma) | 14/04/04 | 1 | Baik | BPKB No.C8884590 |
| 210.1.10007.0 | Honda Supra Fit Thn 2008 | 31/12/13 | 1 | Baik | BPKB No.F14822015 |
| 210.1.20002.0 | Mesin Diesel | 31/12/98 | 1 | Baik | |
| 210.1.20012.0 | Mesin hitung uang | 27/07/01 | 1 | Baik | |
| 210.1.20014.0 | Calculator | 03/09/01 | 1 | Baik | |
| 210.1.20017.0 | Mesin Tik | 17/07/02 | 1 | Baik | |
| 210.1.20019.0 | Calculator | 08/10/03 | 1 | Baik | |
| 210.1.20020.0 | Calculator | 12/11/03 | 1 | Baik | |
| 210.1.20021.0 | Calculator | 09/03/04 | 1 | Baik | |
| 210.1.20022.0 | Computer (2 unit) | 01/04/05 | 1 | Baik | |
| 210.1.20023.0 | Calculator | 07/04/05 | 1 | Baik | |
| 210.1.20024.0 | Computer | 23/11/05 | 1 | Baik | |
| 210.1.20026.0 | Alat Lan Komputer | 21/07/06 | 1 | Baik | |
| 210.1.20027.0 | Computer Note Book/Lap Top | 24/07/06 | 1 | Baik | |
| 210.1.20028.0 | Tambahan Alat Lan Komputer | 25/07/06 | 1 | Baik | |
| 210.1.20029.0 | Board Printer | 11/09/06 | 1 | Baik | |
| 210.1.20013.0 | Zip HD/Disk | 14/08/01 | 1 | Baik | |
| 210.1.20031.0 | 1 set Komputer | 26/12/06 | 1 | Baik | |
| 210.1.20033.0 | 3 buah UPS/Stabilizer | 29/10/07 | 1 | Baik | |
| 210.1.20036.0 | Televisi, Parabola & Sound System | 12/12/00 | 1 | Baik | |
| 210.1.20038.0 | Telepon | 01/10/03 | 1 | Baik | |
| 210.1.20039.0 | Receiver Digital | 27/10/03 | 1 | Baik | |
| 210.1.20040.0 | Komputer | 09/06/08 | 2 | Baik | |
| 210.1.20041.0 | Printer Canon Fixma MP 145 | 10/11/08 | 1 | Baik | |
| 210.1.20049.0 | Hard Disk | 05/06/09 | 1 | Baik | |
| 210.1.20050.0 | Computer (1 Set) | 07/04/10 | 1 | Baik | |
| 210.1.20051.0 | Printer Cannon Pixma IP198 | 24/05/10 | 1 | Baik | |
| 210.1.20052.0 | CPU Intel Core I 3 | 19/01/11 | 1 | Baik | |
| 210.1.20054.0 | Toshiba C640-1018U | 28/03/11 | 1 | Baik | |
| 210.1.20055.0 | Printer Buku Tally T5040 | 29/04/11 | 1 | Baik | |
| 210.1.20056.0 | Mesin Hitung Uang Promaxi | 29/04/11 | 1 | Baik | |
| 210.1.20057.0 | Mesin Tik Olympia Regina 3 | 20/10/11 | 1 | Baik | |
| 210.1.20058.0 | Computer Intel Core I3 3.1GHZ | 20/10/11 | 1 | Baik | |
| 210.1.20059.0 | Computer Intel Dual Core 2.8GHZ | 20/10/11 | 1 | Baik | |

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|---------------|--|-----------------|------|----------------|-------------|
| 210.1.20060.0 | Printer Cannon IP 2770 | 20/10/11 | 1 | Baik | |
| 210.1.20061.0 | Modem Telkom Flash | 18/11/11 | 1 | Baik | |
| 210.1.20064.0 | Monitor Acer | 09/08/12 | 1 | Baik | |
| 210.1.20065.0 | Printer Cannon IP2770 | 14/09/12 | 1 | Baik | |
| 210.1.20066.0 | Printer Cannon MP287 | 14/09/12 | 1 | Baik | |
| 210.1.20069.0 | Accer Core I3 | 12/08/13 | 1 | Baik | |
| 210.1.30002.0 | Kursi Direksi | 14/06/01 | 1 | Baik | |
| 210.1.30006.0 | Kursi merah | 21/02/03 | 1 | Baik | |
| 210.1.30007.0 | Brankas | 29/09/03 | 1 | Baik | |
| 210.1.30008.0 | Meja setengah biro | 24/04/04 | 1 | Baik | |
| 210.1.30009.0 | Kursi kantor kas | 04/02/05 | 1 | Baik | |
| 210.1.30010.0 | Meja Olimpic | 29/03/05 | 1 | Baik | |
| 210.1.30011.0 | Kursi putar Chitose | 05/04/05 | 1 | Baik | |
| 210.1.30012.0 | Almari + Brankas + Filling Cabinet | 06/09/05 | 1 | Baik | |
| 210.1.30013.0 | Meja setengah biro | 03/09/07 | 1 | Baik | |
| 210.1.30014.0 | Meja setengah biro | 04/09/07 | 1 | Baik | |
| 210.1.30016.0 | Kompor Gas | 31/12/99 | 1 | Baik | |
| 210.1.30021.0 | Setrika | 13/02/01 | 1 | Baik | |
| 210.1.30022.0 | Receiver Digital | 15/02/01 | 1 | Baik | |
| 210.1.30023.0 | Cash Box | 28/02/01 | 1 | Baik | |
| 210.1.30025.0 | Brankas | 17/03/01 | 1 | Baik | |
| 210.1.30038.0 | Kulkas | 14/04/04 | 1 | Baik | |
| 210.1.30040.0 | Tabung + Gas Racun Api | 16/11/06 | 2 | Baik | |
| 210.1.30041.0 | Tabung + Gas Racun Api | 22/11/06 | 1 | Baik | |
| 210.1.30042.0 | Kursi Kantor Kas | 08/05/08 | 1 | Baik | |
| 210.1.30043.0 | Kursi Direksi | 04/07/08 | 1 | Baik | |
| 210.1.30044.0 | Kursi Tamu | 04/07/08 | 1 | Baik | |
| 210.1.30045.0 | Kursi Direktur Utama | 16/07/08 | 1 | Baik | |
| 210.1.30046.0 | Meja Sstengah Biro | 01/09/08 | 1 | Baik | |
| 210.1.30049.0 | Filling Cabinet | 01/04/10 | 1 | Baik | |
| 210.1.30050.0 | Pasbunga Keramik | 15/11/11 | 1 | Baik | |
| 210.1.30052.0 | Counter K.Kas PYK | 30/12/11 | 1 | Baik | |
| 210.1.30053.0 | Kursi Kantor Induk | 29/06/12 | 53 | Baik | |
| 210.1.30056.0 | Meja Kantor Induk | 10/05/13 | 4 | Baik | |
| | Printer HP Deskjet 3744 | | 1 | | |
| | Printer | | 1 | | |
| | Combo Box Digitec | | 1 | baik | |
| | Lemari Piala | | 1 | baik | |
| | Kipas Angin Ogata | | 6 | baik | |
| | Dispenser Miyako | | 1 | baik | |
| | Whiteboard Struktur Organisasi | | 1 | baik | |
| | Mimbar | | 1 | ada tapi rusak | |
| | Sofa Tamu Ruang Dirut 4 Pcs | | 1 | baik | |
| | Lemari Piala Ruang Dirut 1 Pcs | | 1 | baik | |
| | Kipas Angin Standing Ruang Dirut 1 Pcs | | 1 | baik | |