

DATA ASET ITB 2017

Asset Number	Description	Date In Service	Prorate Date	Cost	Unit	Amount	Dep 31 Maret 2017	Depresiasi s.d Juni 2017	Akum Dep	Net Book Value
35281	Access Point	12-JAN-2017	15-Feb-17	340,000.00	STEI	7,083.33	14,166.67		14,166.67	325,833.33
35282	Access Point	12-JAN-2017	15-Feb-17	900,000.00	FTMD	18,750.00	37,500.00		37,500.00	862,500.00
35306	Advanced Physics with Ver	23-JAN-2017	15-Feb-17	1,400,000.00	FMIPA	29,166.67	58,333.33		58,333.33	1,341,666.67
35310	Advanced Physics with Ver	23-JAN-2017	15-Feb-17	1,400,000.00	FMIPA	29,166.67	58,333.33		58,333.33	1,341,666.67
35318	Alat Pemadam Api Ringan	23-JAN-2017	15-Feb-17	6,200,000.00	FMIPA	129,166.67	258,333.33		258,333.33	5,941,666.67
35271	Authoring Tool Articulate	11-JAN-2017	15-Feb-17	43,000,000.00	ITB CIREBON	895,833.33	1,791,666.67		1,791,666.67	41,208,333.33
35328	Barcode Scanner	23-JAN-2017	15-Feb-17	10,260,000.00	FMIPA	213,750.00	427,500.00		427,500.00	9,832,500.00
35341	Bass Amplifier	12-JAN-2017	15-Feb-17	3,650,000.00	SBM	76,041.67	152,083.33		152,083.33	3,497,916.67
35288	Box Speaker	02-DEC-2016	15-Jan-17	4,410,000.00	FMIPA	91,875.00	275,625.00		275,625.00	4,134,375.00
35330	Compressor Oilless	14-JAN-2017	15-Feb-17	10,000,000.00	FTI	208,333.33	416,666.67		416,666.67	9,583,333.33
35347	Crosstrainer	12-JAN-2017	15-Feb-17	40,662,700.00	SBM	847,139.58	1,694,279.17		1,694,279.17	38,968,420.83
35342	Cymbal Stand	12-JAN-2017	15-Feb-17	2,805,000.00	SBM	58,437.50	116,875.00		116,875.00	2,688,125.00
35327	Desktop PC	23-JAN-2017	15-Feb-17	35,796,000.00	FMIPA	745,750.00	1,491,500.00		1,491,500.00	34,304,500.00
35267	Detektor gas	07-JAN-2017	15-Feb-17	15,451,750.00	LPPM PROYEK	321,911.46	643,822.92		643,822.92	14,807,927.08
35300	Dispenser	20-DEC-2016	15-Jan-17	5,244,000.00	FMIPA	109,250.00	327,750.00		327,750.00	4,916,250.00
35235	Dispenser	26-MAY-2016	15-Jun-16	2,590,000.00	FSRD	53,958.33	539,583.33		539,583.33	2,050,416.67
35254	DMM/Precision Data Acquis	06-JAN-2017	15-Feb-17	18,679,645.00	LPPM PROYEK	389,159.27	778,318.54		778,318.54	17,901,326.46
35284	Dongkrak	12-JAN-2017	15-Feb-17	11,000,000.00	FTMD	229,166.67	458,333.33		458,333.33	10,541,666.67
35337	Drum Cymbal Set	12-JAN-2017	15-Feb-17	3,200,000.00	SBM	66,666.67	133,333.33		133,333.33	3,066,666.67
35340	Guitar Bass	12-JAN-2017	15-Feb-17	5,875,000.00	SBM	122,395.83	244,791.67		244,791.67	5,630,208.33
35285	Handy Talky	13-DEC-2016	15-Jan-17	2,205,000.00	FMIPA	45,937.50	137,812.50		137,812.50	2,067,187.50
35234	Harddisk External	30-APR-2016	15-May-16	1,485,000.00	DIT PERENCANAAN	30,937.50	340,312.50		340,312.50	1,144,687.50
35322	Hardisk External	23-JAN-2017	15-Feb-17	3,648,000.00	FMIPA	76,000.00	152,000.00		152,000.00	3,496,000.00
35362	High Pressure and High Te	31-JAN-2017	15-Feb-17	340,722,200.00	LPPM PROYEK	7,098,379.17	14,196,758.33		14,196,758.33	326,525,441.67
35358	Hot Plate and stirrer	31-JAN-2017	15-Feb-17	8,181,818.00	LPPM PROYEK	170,454.54	340,909.08		340,909.08	7,840,908.92
35258	Hot plate with stirrer an	07-JAN-2017	15-Feb-17	36,363,636.00	LPPM PROYEK	757,575.75	1,515,151.50		1,515,151.50	34,848,484.50
35256	Hotplate strirer	07-JAN-2017	15-Feb-17	34,800,000.00	LPPM PROYEK	725,000.00	1,450,000.00		1,450,000.00	33,350,000.00
35339	Keyboard	12-JAN-2017	15-Feb-17	11,900,000.00	SBM	247,916.67	495,833.33		495,833.33	11,404,166.67
35338	Kinetic System Base Stati	12-JAN-2017	15-Feb-17	115,455,000.00	SBM	2,405,312.50	4,810,625.00		4,810,625.00	110,644,375.00
35238	Kompur Gas	31-OCT-2016	15-Nov-16	300,000.00	ITB CIREBON	6,250.00	31,250.00		31,250.00	268,750.00
35274	Komputer	12-JAN-2017	15-Feb-17	14,000,000.00	FTMD	291,666.67	583,333.33		583,333.33	13,416,666.67
35320	Komputer Server	23-JAN-2017	15-Feb-17	24,738,000.00	FMIPA	515,375.00	1,030,750.00		1,030,750.00	23,707,250.00
35335	Kursi	12-JAN-2017	15-Feb-17	227,900,000.00	SBM	4,747,916.67	9,495,833.33		9,495,833.33	218,404,166.67
35349	Kursi	12-JAN-2017	15-Feb-17	132,500,000.00	SBM	2,760,416.67	5,520,833.33		5,520,833.33	126,979,166.67
35312	Kursi Kerja - Putar	12-JAN-2017	15-Feb-17	4,240,000.00	FTI	88,333.33	176,666.67		176,666.67	4,063,333.33
35237	Kursi Laboratorium	13-OCT-2016	15-Nov-16	699,600.00	FTSL	14,575.00	72,875.00		72,875.00	626,725.00
35298	Kursi Manager	12-JAN-2017	15-Feb-17	5,290,000.00	FMIPA	110,208.33	220,416.67		220,416.67	5,069,583.33
35303	Kursi Rapat	20-DEC-2016	15-Jan-17	7,274,300.00	FMIPA	151,547.92	454,643.75		454,643.75	6,819,656.25
35297	Kursi Rapat	12-JAN-2017	15-Feb-17	14,336,000.00	KANTOR WRAM	298,666.67	597,333.33		597,333.33	13,738,666.67
35296	Kursi Tunggu	20-DEC-2016	15-Jan-17	18,400,000.00	FMIPA	383,333.33	1,150,000.00		1,150,000.00	17,250,000.00
35275	Laptop	12-JAN-2017	15-Feb-17	12,500,000.00	FTMD	260,416.67	520,833.33		520,833.33	11,979,166.67
35253	Laptop	04-JAN-2017	15-Feb-17	10,909,000.00	LPPM PROYEK	227,270.83	454,541.67		454,541.67	10,454,458.33
35326	LCD Projector	23-JAN-2017	15-Feb-17	16,689,600.00	FMIPA	347,700.00	695,400.00		695,400.00	15,994,200.00
35345	Leg Extension and Leg Cur	12-JAN-2017	15-Feb-17	39,984,000.00	SBM	833,000.00	1,666,000.00		1,666,000.00	38,318,000.00
35289	Lemari Arsip	12-JAN-2017	15-Feb-17	1,863,000.00	UPT OLAHRAGA	38,812.50	77,625.00		77,625.00	1,785,375.00
35314	Lemari Instrumen 2 pintu	23-JAN-2017	15-Feb-17	6,836,363.64	FMIPA	142,424.24	284,848.49		284,848.49	6,551,515.16
35291	Locker	22-DEC-2016	15-Jan-17	1,794,000.00	FMIPA	37,375.00	112,125.00		112,125.00	1,681,875.00
35301	Locker	20-DEC-2016	15-Jan-17	19,734,000.00	FMIPA	411,125.00	1,233,375.00		1,233,375.00	18,500,625.00
35311	Logger Pro	23-JAN-2017	15-Feb-17	4,581,818.19	FMIPA	95,454.55	190,909.09		190,909.09	4,390,909.10
35361	Magnetic stirrer	31-JAN-2017	15-Feb-17	7,765,818.00	LPPM PROYEK	161,787.88	323,575.75		323,575.75	7,442,242.25
35266	mass flow controller	07-JAN-2017	15-Feb-17	31,818,182.00	LPPM PROYEK	662,878.79	1,325,757.58		1,325,757.58	30,492,424.42
35302	Meja Kantor	20-DEC-2016	15-Jan-17	5,664,400.00	FMIPA	118,008.33	354,025.00		354,025.00	5,310,375.00
35313	Mesin Penghancur Kertas	12-JAN-2017	15-Feb-17	1,045,000.00	SITH	21,770.83	43,541.67		43,541.67	1,001,458.33
35317	Mikropipet	23-JAN-2017	15-Feb-17	26,000,000.00	FMIPA	541,666.67	1,083,333.33		1,083,333.33	24,916,666.67
35360	Mini pH Controller	31-JAN-2017	15-Feb-17	10,416,000.00	LPPM PROYEK	217,000.00	434,000.00		434,000.00	9,982,000.00
35305	Modul Elektrostatik	23-JAN-2017	15-Feb-17	183,049,227.27	FMIPA	3,813,525.57	7,627,051.14		7,627,051.14	175,422,176.13
35308	Modul Fisika Modern	23-JAN-2017	15-Feb-17	55,147,227.27	FMIPA	1,148,900.57	2,297,801.14		2,297,801.14	52,849,426.13

35309	Modul Fisika Modern	23-JAN-2017	15-Feb-17	110,294,454.55	FMIPA	2,297,801.14	4,595,602.27	4,595,602.27	105,698,852.28
35359	Multipurpose Reactor	31-JAN-2017	15-Feb-17	40,909,091.00	LPPM PROYEK	852,272.73	1,704,545.46	1,704,545.46	39,204,545.54
35264	Neraca analitis	07-JAN-2017	15-Feb-17	23,636,363.00	LPPM PROYEK	492,424.23	984,848.46	984,848.46	22,651,514.54
35262	Oil bath	07-JAN-2017	15-Feb-17	7,318,182.00	LPPM PROYEK	152,462.13	304,924.25	304,924.25	7,013,257.75
35283	oven	12-JAN-2017	15-Feb-17	76,600,000.00	ITB CIREBON	1,595,833.33	3,191,666.67	3,191,666.67	73,408,333.33
35263	Overhead stirer	07-JAN-2017	15-Feb-17	33,956,364.00	LPPM PROYEK	707,424.25	1,414,848.50	1,414,848.50	32,541,515.50
35293	Papan Tulis	20-DEC-2016	15-Jan-17	7,660,800.00	FMIPA	159,600.00	478,800.00	478,800.00	7,182,000.00
35286	PC All In One	23-JAN-2017	15-Feb-17	34,387,500.00	FMIPA	716,406.25	1,432,812.50	1,432,812.50	32,954,687.50
35321	PC All In One	23-JAN-2017	15-Feb-17	88,550,000.00	FMIPA	1,844,791.67	3,689,583.33	3,689,583.33	84,860,416.67
35272	Pembelian multimedia proj	11-JAN-2017	15-Feb-17	6,200,000.00	STEI	129,166.67	258,333.33	258,333.33	5,941,666.67
35273	Pembelian multimedia proj	11-JAN-2017	15-Feb-17	9,200,000.00	STEI	191,666.67	383,333.33	383,333.33	8,816,666.67
35269	Pengadaan kursi kerja STE	11-JAN-2017	15-Feb-17	39,245,636.00	STEI	817,617.42	1,635,234.83	1,635,234.83	37,610,401.17
35236	Pesawat Telepon	30-SEP-2016	15-Oct-16	278,250.00	FTSL	5,796.88	34,781.25	34,781.25	243,468.75
35241	Pesawat Telepon	31-OCT-2016	15-Nov-16	165,000.00	FTMD	3,437.50	17,187.50	17,187.50	147,812.50
35242	Pesawat Telepon	31-OCT-2016	15-Nov-16	165,000.00	FTMD	3,437.50	17,187.50	17,187.50	147,812.50
35243	Pesawat Telepon	31-OCT-2016	15-Nov-16	275,000.00	FTMD	5,729.17	28,645.83	28,645.83	246,354.17
35319	PH Meter	23-JAN-2017	15-Feb-17	131,400,000.00	FMIPA	2,737,500.00	5,475,000.00	5,475,000.00	125,925,000.00
35307	Physics with Vernier	23-JAN-2017	15-Feb-17	1,400,000.00	FMIPA	29,166.67	58,333.33	58,333.33	1,341,666.67
35280	Power Supply	12-JAN-2017	15-Feb-17	850,000.00	STEI	17,708.33	35,416.67	35,416.67	814,583.33
35279	Printer All-in-one	12-JAN-2017	15-Feb-17	3,700,000.00	LK	77,083.33	154,166.67	154,166.67	3,545,833.33
35278	Printer Laser Mono	12-JAN-2017	15-Feb-17	8,400,000.00	FTMD	175,000.00	350,000.00	350,000.00	8,050,000.00
35259	Printer Laser Mono	07-JAN-2017	15-Feb-17	941,200.00	LPPM PROYEK	19,608.33	39,216.67	39,216.67	901,983.33
35287	Projector	13-DEC-2016	15-Jan-17	15,855,000.00	FMIPA	330,312.50	990,937.50	990,937.50	14,864,062.50
35332	Projector	14-JAN-2017	15-Feb-17	16,429,090.00	FTI	342,272.71	684,545.42	684,545.42	15,744,544.58
35334	RFID Reader + SDK	01-JAN-2017	15-Feb-17	7,360,000.00	SBM	153,333.33	306,666.67	306,666.67	7,053,333.33
35294	Roll Blind	12-JAN-2017	15-Feb-17	21,180,600.00	KANTOR WRAM	441,262.50	882,525.00	882,525.00	20,298,075.00
35252	Service Cart Krisbow	04-JAN-2017	15-Feb-17	1,494,625.00	FSRD	31,138.02	62,276.04	62,276.04	1,432,348.96
35257	Shaker	07-JAN-2017	15-Feb-17	26,659,091.00	LPPM PROYEK	555,397.73	1,110,795.46	1,110,795.46	25,548,295.54
35350	Smart TV	12-JAN-2017	15-Feb-17	100,320,000.00	DIT PERENCANAAN	2,090,000.00	4,180,000.00	4,180,000.00	96,140,000.00
35290	Sofa	20-DEC-2016	15-Jan-17	3,320,600.00	FMIPA	69,179.17	207,537.50	207,537.50	3,113,062.50
35343	Sound Analog Mixer	12-JAN-2017	15-Feb-17	6,300,000.00	SBM	131,250.00	262,500.00	262,500.00	6,037,500.00
35325	Sound System Portabel	23-JAN-2017	15-Feb-17	5,814,000.00	FMIPA	121,125.00	242,250.00	242,250.00	5,571,750.00
35277	Speaker komputer	12-JAN-2017	15-Feb-17	550,000.00	FTMD	11,458.33	22,916.67	22,916.67	527,083.33
35304	Speaker komputer	12-JAN-2017	15-Feb-17	700,000.00	DIT SP	14,583.33	29,166.67	29,166.67	670,833.33
35336	Speaker Vocal	12-JAN-2017	15-Feb-17	8,660,000.00	SBM	180,416.67	360,833.33	360,833.33	8,299,166.67
35316	Stirring Hotplate	23-JAN-2017	15-Feb-17	57,000,000.00	FMIPA	1,187,500.00	2,375,000.00	2,375,000.00	54,625,000.00
35255	STOPWATCH	07-JAN-2017	15-Feb-17	715,000.00	LPPM PROYEK	14,895.83	29,791.67	29,791.67	685,208.33
35239	Switch hub	31-OCT-2016	15-Nov-16	800,000.00	FTSL	16,666.67	83,333.33	83,333.33	716,666.67
35240	Switch hub	31-OCT-2016	15-Nov-16	570,000.00	FTSL	11,875.00	59,375.00	59,375.00	510,625.00
35276	Switch hub	12-JAN-2017	15-Feb-17	450,000.00	STEI	9,375.00	18,750.00	18,750.00	431,250.00
35292	Takel	30-DEC-2016	15-Jan-17	3,630,600.00	UPT OLAHRAGA	75,637.50	226,912.50	226,912.50	3,403,687.50
35299	Tempat Sampah Dorong	12-JAN-2017	15-Feb-17	5,692,500.00	DIT SP	118,593.75	237,187.50	237,187.50	5,455,312.50
35261	Termometer Infrared	07-JAN-2017	15-Feb-17	1,254,545.00	LPPM PROYEK	26,136.35	52,272.71	52,272.71	1,202,272.29
35260	Timbangan Analitis	07-JAN-2017	15-Feb-17	5,508,000.00	LPPM PROYEK	114,750.00	229,500.00	229,500.00	5,278,500.00
35344	Training Bench	12-JAN-2017	15-Feb-17	4,636,362.00	SBM	96,590.88	193,181.75	193,181.75	4,443,180.25
35348	Treadmill	12-JAN-2017	15-Feb-17	106,800,469.80	SBM	2,225,009.79	4,450,019.58	4,450,019.58	102,350,450.23
35244	Tripod	31-OCT-2016	15-Nov-16	275,000.00	FTSL	5,729.17	28,645.83	28,645.83	246,354.17
35331	Trolley	14-JAN-2017	15-Feb-17	567,273.00	FTI	11,818.19	23,636.38	23,636.38	543,636.63
35324	TV LED	23-JAN-2017	15-Feb-17	5,859,600.00	FMIPA	122,075.00	244,150.00	244,150.00	5,615,450.00
35265	Ultrasonikator	07-JAN-2017	15-Feb-17	44,290,909.00	LPPM PROYEK	922,727.27	1,845,454.54	1,845,454.54	42,445,454.46
35329	UPS	23-JAN-2017	15-Feb-17	4,389,000.00	FMIPA	91,437.50	182,875.00	182,875.00	4,206,125.00
35295	Vacuum Cleaner	20-DEC-2016	15-Jan-17	3,732,900.00	FMIPA	77,768.75	233,306.25	233,306.25	3,499,593.75
35251	Vacuum Cleaner	04-JAN-2017	15-Feb-17	1,294,286.00	FSRD	26,964.29	53,928.58	53,928.58	1,240,357.42
35315	Whiteboard + Stand	23-JAN-2017	15-Feb-17	16,800,000.00	FMIPA	350,000.00	700,000.00	700,000.00	16,100,000.00
35323	Wireless Presenter with L	23-JAN-2017	15-Feb-17	1,710,000.00	FMIPA	35,625.00	71,250.00	71,250.00	1,638,750.00
35223	AC	31-DEC-2016	15-Jan-17	6,331,818.18	Dit Perencanaan	131,912.88	395,738.64	395,738.64	5,936,079.54
35209	AC Floor Standing	31-DEC-2016	15-Jan-17	25,600,000.00	Dit Perencanaan	533,333.33	1,600,000.00	1,600,000.00	24,000,000.00
35219	AC Floor Standing	31-DEC-2016	15-Jan-17	45,363,636.36	Kantor WRURK	945,075.76	2,835,227.27	2,835,227.27	42,528,409.09
35212	Band Heater	31-DEC-2016	15-Jan-17	945,400.00	Kantor WRRRI	19,695.83	59,087.50	59,087.50	886,312.50
34933	CPU Core i7	29-DEC-2016	15-Jan-17	9,823,000.00	FTI	204,645.83	613,937.50	613,937.50	9,209,062.50
35035	CPU Core i7	29-DEC-2016	15-Jan-17	10,550,000.00	FTI	219,791.67	659,375.00	659,375.00	9,890,625.00
35194	Desktop PC	01-DEC-2016	15-Jan-17	38,700,000.00	SAPPK	806,250.00	2,418,750.00	2,418,750.00	36,281,250.00

35034	Digital Oscilloscope	29-DEC-2016	15-Jan-17	39,090,909.00	FTI	814,393.94	2,443,181.81		2,443,181.81	36,647,727.19
34924	Furnace	30-DEC-2016	15-Jan-17	27,272,727.00	LPPM PROYEK	568,181.81	1,704,545.44		1,704,545.44	25,568,181.56
35031	Harddisk External	30-DEC-2016	15-Jan-17	6,098,185.44	LPPM PROYEK	127,045.53	381,136.59		381,136.59	5,717,048.85
35033	Harddisk External	29-DEC-2016	15-Jan-17	865,000.00	FTI	18,020.83	54,062.50		54,062.50	810,937.50
35213	Harddisk External	31-DEC-2016	15-Jan-17	650,000.00	Kantor WRRRI	13,541.67	40,625.00		40,625.00	609,375.00
35214	Harddisk External	31-DEC-2016	15-Jan-17	699,545.00	Kantor WRRRI	14,573.85	43,721.56		43,721.56	655,823.44
35199	Hardisk External	08-DEC-2016	15-Jan-17	900,000.00	SAPPK	18,750.00	56,250.00		56,250.00	843,750.00
35211	Heating Mantle	31-DEC-2016	15-Jan-17	5,265,900.00	Kantor WRRRI	109,706.25	329,118.75		329,118.75	4,936,781.25
35029	Hot plate dan stirrer	29-DEC-2016	15-Jan-17	8,181,818.00	LPPM PROYEK	170,454.54	511,363.63		511,363.63	7,670,454.38
35210	Hotplates	31-DEC-2016	15-Jan-17	5,800,000.00	Kantor WRRRI	120,833.33	362,500.00		362,500.00	5,437,500.00
35215	Hotplates	31-DEC-2016	15-Jan-17	5,800,000.00	Kantor WRRRI	120,833.33	362,500.00		362,500.00	5,437,500.00
35216	Laptop	31-DEC-2016	15-Jan-17	13,630,818.00	Kantor WRRRI	283,975.38	851,926.13		851,926.13	12,778,891.88
34931	LED Monitor	29-DEC-2016	15-Jan-17	4,850,000.00	FTI	101,041.67	303,125.00		303,125.00	4,546,875.00
34916	Mic Conference System	29-DEC-2016	15-Jan-17	16,363,636.00	LPPM PROYEK	340,909.08	1,022,727.25		1,022,727.25	15,340,908.75
35222	Monitor LED	31-DEC-2016	15-Jan-17	3,260,000.00	Kantor WRRRI	67,916.67	203,750.00		203,750.00	3,056,250.00
35220	PH Meter	31-DEC-2016	15-Jan-17	2,346,400.00	Kantor WRRRI	48,883.33	146,650.00		146,650.00	2,199,750.00
35036	Printer All-in-one	29-DEC-2016	15-Jan-17	3,000,000.00	FTI	62,500.00	187,500.00		187,500.00	2,812,500.00
34922	Reaktor Fixed Bed 5 g	30-DEC-2016	15-Jan-17	10,453,527.00	LPPM PROYEK	217,781.81	653,345.44		653,345.44	9,800,181.56
34919	Single-Syringe infusion p	30-DEC-2016	15-Jan-17	16,819,200.00	LPPM PROYEK	350,400.00	1,051,200.00		1,051,200.00	15,768,000.00
34918	SSD	29-DEC-2016	15-Jan-17	6,363,637.00	LPPM PROYEK	132,575.77	397,727.31		397,727.31	5,965,909.69
35030	Thermocontrol	30-DEC-2016	15-Jan-17	9,090,909.00	LPPM PROYEK	189,393.94	568,181.81		568,181.81	8,522,727.19
35225	Top Loading Balances	31-DEC-2016	15-Jan-17	10,916,900.00	Kantor WRRRI	227,435.42	682,306.25		682,306.25	10,234,593.75
35032	Tripod	01-DEC-2016	15-Jan-17	1,375,000.00	SAPPK	28,645.83	85,937.50		85,937.50	1,289,062.50
35045	Ultrasonic Thicknes Gage	30-DEC-2016	15-Jan-17	6,143,636.00	FTMD	127,992.42	383,977.25		383,977.25	5,759,658.75
35221	Vacuum pumps	31-DEC-2016	15-Jan-17	5,885,400.00	Kantor WRRRI	122,612.50	367,837.50		367,837.50	5,517,562.50
35596	20 GHz Vector Network Ana	11-JAN-2017	15-Feb-17	712,988,000.00	LIK	14,853,916.67		74,269,583.33	74,269,583.33	638,718,416.67
35506	AC	12-JAN-2017	15-Feb-17	4,145,454.55	SF	86,363.64		431,818.18	431,818.18	3,713,636.37
35402	AC Jenis split wall mount	31-JAN-2017	15-Feb-17	6,636,363.64	FTMD	138,257.58		691,287.88	691,287.88	5,945,075.76
35638	AC Jenis split wall mount	30-APR-2017	15-May-17	5,445,692.65	FTMD	113,451.93		226,903.86	226,903.86	5,218,788.79
35639	AC Jenis split wall mount	30-APR-2017	15-May-17	14,576,454.55	FTMD	303,676.14		607,352.27	607,352.27	13,969,102.28
35640	AC Jenis split wall mount	30-APR-2017	15-May-17	9,717,636.36	FTMD	202,450.76		404,901.52	404,901.52	9,312,734.85
35757	AC Jenis split wall mount	30-APR-2017	15-May-17	9,717,636.36	FTTM	202,450.76		404,901.52	404,901.52	9,312,734.85
35610	Access Point	14-APR-2017	15-May-17	60,970,000.00	SBM	1,270,208.33		2,540,416.67	2,540,416.67	58,429,583.33
35474	Access Point	14-APR-2017	15-May-17	800,000.00	STEI	16,666.67		33,333.33	33,333.33	766,666.67
35520	Access Point	31-JAN-2017	15-Feb-17	38,059,000.00	DSTI	792,895.83		3,964,479.17	3,964,479.17	34,094,520.83
35675	Air Dehumidifier	30-APR-2017	15-May-17	7,375,000.00	STEI	153,645.83		307,291.67	307,291.67	7,067,708.33
35385	Alat Pemadam Api Ringan	12-JAN-2017	15-Feb-17	1,200,000.00	UPT Olah Raga	25,000.00		125,000.00	125,000.00	1,075,000.00
35604	Alat Pemadam Api Ringan	12-JAN-2017	15-Feb-17	4,900,000.00	UPT K3L	102,083.33		510,416.67	510,416.67	4,389,583.33
35688	Alat Pemadam Api Ringan	30-APR-2017	15-May-17	56,000,000.00	ITB Cirebon	1,166,666.67		2,333,333.33	2,333,333.33	53,666,666.67
35609	ALPHA-Platinum FT-IR Spec	14-APR-2017	15-May-17	418,181,818.19	LPPM Proyek	8,712,121.21		17,424,242.42	17,424,242.42	400,757,575.77
35602	ALTAIR 4X MULTIGAS DETECT	12-JAN-2017	15-Feb-17	42,510,000.00	UPT K3L	885,625.00		4,428,125.00	4,428,125.00	38,081,875.00
35600	Amplifier Gitar	12-JAN-2017	15-Feb-17	6,250,000.00	SBM	130,208.33		651,041.67	651,041.67	5,598,958.33
35717	Analytical Balances	30-APR-2017	15-May-17	60,000,000.00	ITB Cirebon	1,250,000.00		2,500,000.00	2,500,000.00	57,500,000.00
35720	Analytical Balances	30-APR-2017	15-May-17	60,000,000.00	ITB Cirebon	1,250,000.00		2,500,000.00	2,500,000.00	57,500,000.00
35784	Automatic Chemisorption A	30-APR-2017	15-May-17	909,090,909.10	LPPM Proyek	18,939,393.94		37,878,787.88	37,878,787.88	871,212,121.22
35396	Barcode Scanner	12-JAN-2017	15-Feb-17	3,534,000.00	Kantor Direktorat Logistik	73,625.00		368,125.00	368,125.00	3,165,875.00
35447	Box Speaker	28-FEB-2017	15-Mar-17	1,850,000.00	ITB Cirebon	38,541.67		154,166.67	154,166.67	1,695,833.33
35789	Brankas Mini	30-APR-2017	15-May-17	1,180,000.00	SITH	24,583.33		49,166.67	49,166.67	1,130,833.33
35426	brankast	28-FEB-2017	15-Mar-17	16,100,000.00	DIT SP	335,416.67		1,341,666.67	1,341,666.67	14,758,333.33
35594	Caliper	30-NOV-2014	15-Dec-14	8,529,000.00	SITH	177,687.50		5,508,312.50	5,508,312.50	3,020,687.50
35494	Camcorder	09-JAN-2017	15-Feb-17	3,927,272.73	SF	81,818.18		409,090.91	409,090.91	3,518,181.82
35495	Camcorder	09-JAN-2017	15-Feb-17	19,636,363.64	SF	409,090.91		2,045,454.55	2,045,454.55	17,590,909.09
35496	Camcorder	09-JAN-2017	15-Feb-17	3,927,272.73	SF	81,818.18		409,090.91	409,090.91	3,518,181.82
35497	Camcorder	09-JAN-2017	15-Feb-17	3,927,272.73	SF	81,818.18		409,090.91	409,090.91	3,518,181.82
35498	Camcorder	09-JAN-2017	15-Feb-17	3,927,272.73	SF	81,818.18		409,090.91	409,090.91	3,518,181.82
35441	CCTV Camera	28-FEB-2017	15-Mar-17	56,800,000.00	ITB Cirebon	1,183,333.33		4,733,333.33	4,733,333.33	52,066,666.67
35714	Centrifuge	30-APR-2017	15-May-17	16,363,636.36	ITB Cirebon	340,909.09		681,818.18	681,818.18	15,681,818.18
35719	Chemical Cart	30-APR-2017	15-May-17	17,272,727.27	ITB Cirebon	359,848.48		719,696.97	719,696.97	16,553,030.30
35546	Compressors	20-MAR-2017	15-Apr-17	2,900,000.00	FMIPA	60,416.67		181,250.00	181,250.00	2,718,750.00
35407	Cordless Drill	17-FEB-2017	15-Mar-17	1,800,000.00	FMIPA	37,500.00		150,000.00	150,000.00	1,650,000.00
35718	Cork Borer Set	30-APR-2017	15-May-17	2,727,272.73	ITB Cirebon	56,818.18		113,636.36	113,636.36	2,613,636.37
35776	CPU Processors	30-APR-2017	15-May-17	17,154,000.00	STEI	357,375.00		714,750.00	714,750.00	16,439,250.00

35561	Cradenza	22-APR-2017	15-May-17	4,000,000.00	Dit. Eks PMKSP	83,333.33		166,666.67	166,666.67	3,833,333.33
35617	Crimping Tools	14-APR-2017	15-May-17	4,180,000.00	SBM	87,083.33		174,166.67	174,166.67	4,005,833.33
35462	Crimping Tools	14-APR-2017	15-May-17	4,000,000.00	STEI	83,333.33		166,666.67	166,666.67	3,833,333.33
35425	Delegates Microphone	28-FEB-2017	15-Mar-17	97,500,000.00	Senat Akademik	2,031,250.00		8,125,000.00	8,125,000.00	89,375,000.00
35695	Desktop PC	11-APR-2017	15-May-17	35,400,000.00	FMIPA	737,500.00		1,475,000.00	1,475,000.00	33,925,000.00
35698	Desktop PC	11-APR-2017	15-May-17	8,850,000.00	FMIPA	184,375.00		368,750.00	368,750.00	8,481,250.00
35701	Desktop PC	11-APR-2017	15-May-17	35,400,000.00	FMIPA	737,500.00		1,475,000.00	1,475,000.00	33,925,000.00
35702	Desktop PC	11-APR-2017	15-May-17	8,850,000.00	FMIPA	184,375.00		368,750.00	368,750.00	8,481,250.00
35412	DESKTOP PC	31-JAN-2017	15-Feb-17	13,440,000.00	FTI	280,000.00		1,400,000.00	1,400,000.00	12,040,000.00
35709	Desktop PC	30-APR-2017	15-May-17	24,283,635.00	SITH	505,909.06		1,011,818.13	1,011,818.13	23,271,816.88
35696	Desktop PC	30-APR-2017	15-May-17	194,700,000.00	STEI	4,056,250.00		8,112,500.00	8,112,500.00	186,587,500.00
35699	Desktop PC	30-APR-2017	15-May-17	35,400,000.00	STEI	737,500.00		1,475,000.00	1,475,000.00	33,925,000.00
35700	Desktop PC	30-APR-2017	15-May-17	53,100,000.00	STEI	1,106,250.00		2,212,500.00	2,212,500.00	50,887,500.00
35703	Desktop PC	30-APR-2017	15-May-17	17,700,000.00	STEI	368,750.00		737,500.00	737,500.00	16,962,500.00
35704	Desktop PC	30-APR-2017	15-May-17	70,800,000.00	STEI	1,475,000.00		2,950,000.00	2,950,000.00	67,850,000.00
35705	Desktop PC	30-APR-2017	15-May-17	8,850,000.00	STEI	184,375.00		368,750.00	368,750.00	8,481,250.00
35483	Desktop PC	14-APR-2017	15-May-17	14,090,909.09	FTMD	293,560.61		587,121.21	587,121.21	13,503,787.88
35708	Desktop PC	30-APR-2017	15-May-17	16,189,090.00	FTMD	337,272.71		674,545.42	674,545.42	15,514,544.58
35416	Desktop PC	28-FEB-2017	15-Mar-17	452,400,000.00	ITB Cirebon	9,425,000.00		37,700,000.00	37,700,000.00	414,700,000.00
35417	Desktop PC	28-FEB-2017	15-Mar-17	30,000,000.00	ITB Cirebon	625,000.00		2,500,000.00	2,500,000.00	27,500,000.00
35767	Desktop PC	30-APR-2017	15-May-17	16,189,090.00	FTTM	337,272.71		674,545.42	674,545.42	15,514,544.58
35797	Desktop PC	16-JUN-2017	15-Jul-17	30,180,000.00	LPPM Proyek	628,750.00		-	-	30,180,000.00
35635	Detektor gas	28-APR-2017	15-May-17	23,000,000.00	LPPM Proyek	479,166.67		958,333.33	958,333.33	22,041,666.67
35774	Detektor gas	30-APR-2017	15-May-17	33,185,455.00	LPPM Proyek	691,363.65		1,382,727.29	1,382,727.29	31,802,727.71
35721	Digital Spectrophotometer	30-APR-2017	15-May-17	58,181,818.18	ITB Cirebon	1,212,121.21		2,424,242.42	2,424,242.42	55,757,575.76
35799	Digital Thermometer	16-JUN-2017	15-Jul-17	5,672,727.00	LPPM Proyek	118,181.81		-	-	5,672,727.00
35399	Digital Video Camera dan	14-JAN-2017	15-Feb-17	9,081,818.18	FTI	189,204.55		946,022.73	946,022.73	8,135,795.45
35676	Dispenser	30-APR-2017	15-May-17	2,891,000.00	SPI	60,229.17		120,458.33	120,458.33	2,770,541.67
35643	Dispenser	30-APR-2017	15-May-17	1,888,000.00	FTMD	39,333.33		78,666.67	78,666.67	1,809,333.33
35649	Dispenser	30-APR-2017	15-May-17	4,484,000.00	LTPB	93,416.67		186,833.33	186,833.33	4,297,166.67
35689	Dispenser	30-APR-2017	15-May-17	40,440,000.00	ITB Cirebon	842,500.00		1,685,000.00	1,685,000.00	38,755,000.00
35734	Drone	30-APR-2017	15-May-17	13,716,000.00	ITB Cirebon	285,750.00		571,500.00	571,500.00	13,144,500.00
35779	Drone	30-APR-2017	15-May-17	8,180,909.00	FTMD	170,435.60		340,871.21	340,871.21	7,840,037.79
35384	DVD Writer External	12-JAN-2017	15-Feb-17	340,000.00	FTI	7,083.33		35,416.67	35,416.67	304,583.33
35387	DVD Writer External	12-JAN-2017	15-Feb-17	420,000.00	DIRDIK	8,750.00		43,750.00	43,750.00	376,250.00
35440	Endpoint Videoconference	28-FEB-2017	15-Mar-17	105,000,000.00	ITB Cirebon	2,187,500.00		8,750,000.00	8,750,000.00	96,250,000.00
35793	Environment meter	15-JUN-2017	15-Jul-17	1,742,000.00	DIT SP	36,291.67		-	-	1,742,000.00
35644	Exhaust Fan	30-APR-2017	15-May-17	1,373,520.00	FTMD	28,615.00		57,230.00	57,230.00	1,316,290.00
35449	Fax	28-FEB-2017	15-Mar-17	12,500,000.00	ITB Cirebon	260,416.67		1,041,666.67	1,041,666.67	11,458,333.33
35386	Fire Fighting Suit Approv	12-JAN-2017	15-Feb-17	15,000,000.00	FTTM	312,500.00		1,562,500.00	1,562,500.00	13,437,500.00
35601	Fire Fighting Suit Approv	12-JAN-2017	15-Feb-17	44,220,000.00	UPT K3L	921,250.00		4,606,250.00	4,606,250.00	39,613,750.00
35788	Genset	30-APR-2017	15-May-17	5,900,000.00	DIT SP	122,916.67		245,833.33	245,833.33	5,654,166.67
35599	Gitar Elektrik	12-JAN-2017	15-Feb-17	6,140,000.00	SBM	127,916.67		639,583.33	639,583.33	5,500,416.67
35454	Hand Dryer	14-APR-2017	15-May-17	22,254,545.44	FTI	463,636.36		927,272.73	927,272.73	21,327,272.71
35796	Handy Talky	15-JUN-2017	15-Jul-17	5,350,000.00	DIT SP	111,458.33		-	-	5,350,000.00
35467	Harddisk External	14-APR-2017	15-May-17	10,500,000.00	FTI	218,750.00		437,500.00	437,500.00	10,062,500.00
35469	Harddisk External	14-APR-2017	15-May-17	1,200,000.00	FTTM	25,000.00		50,000.00	50,000.00	1,150,000.00
35552	Harddisk External	14-APR-2017	15-May-17	3,300,000.00	SBM	68,750.00		137,500.00	137,500.00	3,162,500.00
35622	Harddisk External	14-APR-2017	15-May-17	3,300,000.00	SBM	68,750.00		137,500.00	137,500.00	3,162,500.00
35503	Harddisk External	12-JAN-2017	15-Feb-17	3,000,000.00	SF	62,500.00		312,500.00	312,500.00	2,687,500.00
35539	Harddisk External	14-APR-2017	15-May-17	5,500,000.00	SF	114,583.33		229,166.67	229,166.67	5,270,833.33
35730	Harddisk External	30-APR-2017	15-May-17	900,000.00	ITB Cirebon	18,750.00		37,500.00	37,500.00	862,500.00
35466	Hardisk External	14-APR-2017	15-May-17	2,400,000.00	SPI	50,000.00		100,000.00	100,000.00	2,300,000.00
35540	Hardisk External	14-MAR-2017	15-Apr-17	2,400,000.00	FMIPA	50,000.00		150,000.00	150,000.00	2,250,000.00
35468	Hardisk External	14-APR-2017	15-May-17	4,800,000.00	FTMD	100,000.00		200,000.00	200,000.00	4,600,000.00
35654	Hardisk External	30-APR-2017	15-May-17	1,740,000.00	FTMD	36,250.00		72,500.00	72,500.00	1,667,500.00
35710	Heating mantle stirrer	30-APR-2017	15-May-17	14,380,000.00	LPPM Proyek	299,583.33		599,166.67	599,166.67	13,780,833.33
35711	Heating mantle stirrer	30-APR-2017	15-May-17	13,640,000.00	LPPM Proyek	284,166.67		568,333.33	568,333.33	13,071,666.67
35626	Hot plate magnetic stirer	21-APR-2017	15-May-17	13,636,364.00	LPPM Proyek	284,090.92		568,181.83	568,181.83	13,068,182.17
35445	Infocus	28-FEB-2017	15-Mar-17	137,425,000.00	ITB Cirebon	2,863,020.83		11,452,083.33	11,452,083.33	125,972,916.67
35529	Juicer	13-MAR-2017	15-Apr-17	6,050,000.00	FMIPA	126,041.67		378,125.00	378,125.00	5,671,875.00
35473	Kalkulator Printing	14-APR-2017	15-May-17	1,000,000.00	SPI	20,833.33		41,666.67	41,666.67	958,333.33

35448	Kamera Digital	28-FEB-2017	15-Mar-17	25,000,000.00	ITB Cirebon	520,833.33		2,083,333.33	2,083,333.33	22,916,666.67
35778	Kamera Digital	30-APR-2017	15-May-17	5,200,000.00	FTTM	108,333.33		216,666.67	216,666.67	4,983,333.33
35439	Kamera Drone	28-FEB-2017	15-Mar-17	3,650,000.00	ITB Cirebon	76,041.67		304,166.67	304,166.67	3,345,833.33
35502	Kandang Tikus	12-JAN-2017	15-Feb-17	20,567,272.73	SF	428,484.85		2,142,424.24	2,142,424.24	18,424,848.49
35510	Kandang Tikus	12-JAN-2017	15-Feb-17	2,336,363.64	SF	48,674.24		243,371.21	243,371.21	2,092,992.43
35678	Kendaraan Roda 4 (Mobil)	30-APR-2017	15-May-17	280,454,546.00	SBM	5,842,803.04		11,685,606.08	11,685,606.08	268,768,939.92
35508	Key Cabinet	12-JAN-2017	15-Feb-17	1,865,454.55	SF	38,863.64		194,318.18	194,318.18	1,671,136.37
35815	Kipas Angin	30-APR-2017	15-May-17	900,000.00	ITB Jatinangor	18,750.00		37,500.00	37,500.00	862,500.00
35648	Kompas Gas	30-APR-2017	15-May-17	300,900.00	FTMD	6,268.75		12,537.50	12,537.50	288,362.50
35814	Kompas Listrik	30-APR-2017	15-May-17	170,000.00	ITB Jatinangor	3,541.67		7,083.33	7,083.33	162,916.67
35692	Kompressor untuk pembersi	30-APR-2017	15-May-17	2,540,000.00	ITB Cirebon	52,916.67		105,833.33	105,833.33	2,434,166.67
35598	Kursi	12-JAN-2017	15-Feb-17	699,600,000.00	SBM	14,575,000.00		72,875,000.00	72,875,000.00	626,725,000.00
35628	Kursi Kantor	26-APR-2017	15-May-17	11,880,000.00	LTPB	247,500.00		495,000.00	495,000.00	11,385,000.00
35405	Kursi Kuliah	31-JAN-2017	15-Feb-17	8,800,000.00	FTI	183,333.33		916,666.67	916,666.67	7,883,333.33
35512	Kursi Kuliah	12-JAN-2017	15-Feb-17	1,070,000.00	SF	22,291.67		111,458.33	111,458.33	958,541.67
35409	Kursi Lab / Laboratory st	31-JAN-2017	15-Feb-17	48,650,000.00	FTI	1,013,541.67		5,067,708.33	5,067,708.33	43,582,291.67
35516	Kursi Laboratorium	12-JAN-2017	15-Feb-17	12,477,500.00	FMIPA	259,947.92		1,299,739.58	1,299,739.58	11,177,760.42
35564	Kursi Manager	22-APR-2017	15-May-17	15,200,000.00	ITB Cirebon	316,666.67		633,333.33	633,333.33	14,566,666.67
35560	Kursi Rapat	22-APR-2017	15-May-17	16,940,000.00	Dit. Eks PMKSP	352,916.67		705,833.33	705,833.33	16,234,166.67
35761	Kursi Tunggu	30-APR-2017	15-May-17	5,900,000.00	STEI	122,916.67		245,833.33	245,833.33	5,654,166.67
35647	LABORATORIES INSTRUMENT -	30-APR-2017	15-May-17	23,636,364.00	LPPM Proyek	492,424.25		984,848.50	984,848.50	22,651,515.50
35716	LABORATORIES INSTRUMENT -	30-APR-2017	15-May-17	23,636,364.00	LPPM Proyek	492,424.25		984,848.50	984,848.50	22,651,515.50
35707	Laptop	30-APR-2017	15-May-17	16,730,182.00	Senat Akademik	348,545.46		697,090.92	697,090.92	16,033,091.08
35377	Laptop	12-JAN-2017	15-Feb-17	12,395,000.00	FTTM	258,229.17		1,291,145.83	1,291,145.83	11,103,854.17
35681	Laptop	30-APR-2017	15-May-17	15,870,000.00	SITH	330,625.00		661,250.00	661,250.00	15,208,750.00
35652	Laptop	30-APR-2017	15-May-17	9,450,000.00	FTMD	196,875.00		393,750.00	393,750.00	9,056,250.00
35706	Laptop	30-APR-2017	15-May-17	17,300,000.00	FTMD	360,416.67		720,833.33	720,833.33	16,579,166.67
35651	Laptop	30-APR-2017	15-May-17	15,870,000.00	LIK	330,625.00		661,250.00	661,250.00	15,208,750.00
35419	Laptop	28-FEB-2017	15-Mar-17	59,500,000.00	ITB Cirebon	1,239,583.33		4,958,333.33	4,958,333.33	54,541,666.67
35395	Laptop / Notebook	12-JAN-2017	15-Feb-17	18,468,000.00	Kantor Direktorat Logistik	384,750.00		1,923,750.00	1,923,750.00	16,544,250.00
35450	LAPTOP/NOTEBOOK	28-FEB-2017	15-Mar-17	11,463,636.00	FTI	238,825.75		955,303.00	955,303.00	10,508,333.00
35378	Laptop/Notebook	12-JAN-2017	15-Feb-17	11,300,000.00	FTTM	235,416.67		1,177,083.33	1,177,083.33	10,122,916.67
35679	Laptop/Notebook	30-APR-2017	15-May-17	14,450,000.00	STEI	301,041.67		602,083.33	602,083.33	13,847,916.67
35680	Laptop/Notebook	30-APR-2017	15-May-17	14,450,000.00	DIT SP	301,041.67		602,083.33	602,083.33	13,847,916.67
35418	Laptop/Notebook	28-FEB-2017	15-Mar-17	20,000,000.00	ITB Cirebon	416,666.67		1,666,666.67	1,666,666.67	18,333,333.33
35758	LAPTOP/NOTEBOOK	30-APR-2017	15-May-17	22,300,000.00	FTTM	464,583.33		929,166.67	929,166.67	21,370,833.33
35760	Laptop/Notebook	30-APR-2017	15-May-17	14,450,000.00	FTTM	301,041.67		602,083.33	602,083.33	13,847,916.67
35786	Laptop/Notebook	30-APR-2017	15-May-17	10,618,438.00	FTTM	221,217.46		442,434.92	442,434.92	10,176,003.08
35798	Laptop/Notebook	16-JUN-2017	15-Jul-17	10,000,000.00	LPPM Proyek	208,333.33		-	-	10,000,000.00
35465	LASER POINTER	14-APR-2017	15-May-17	2,400,000.00	FTTM	50,000.00		100,000.00	100,000.00	2,300,000.00
35513	LASER POINTER	12-JAN-2017	15-Feb-17	3,136,363.64	SF	65,340.91		326,704.55	326,704.55	2,809,659.09
35533	LASER POINTER	14-APR-2017	15-May-17	2,400,000.00	SF	50,000.00		100,000.00	100,000.00	2,300,000.00
35542	LASER POINTER	14-APR-2017	15-May-17	2,400,000.00	SF	50,000.00		100,000.00	100,000.00	2,300,000.00
35731	LASER POINTER	30-APR-2017	15-May-17	1,034,000.00	ITB Cirebon	21,541.67		43,083.33	43,083.33	990,916.67
35398	Layar Projector	14-JAN-2017	15-Feb-17	1,854,546.00	FTI	38,636.38		193,181.88	193,181.88	1,661,364.13
35444	Layar Proyektor	28-FEB-2017	15-Mar-17	114,750,000.00	ITB Cirebon	2,390,625.00		9,562,500.00	9,562,500.00	105,187,500.00
35505	LCD Projector	12-JAN-2017	15-Feb-17	6,620,000.00	SF	137,916.67		689,583.33	689,583.33	5,930,416.67
35795	LCD Projector	15-JUN-2017	15-Jul-17	4,922,000.00	DIT SP	102,541.67		-	-	4,922,000.00
35392	Lemari Arsip	12-JAN-2017	15-Feb-17	1,099,700.00	UPT Olah Raga	22,910.42		114,552.08	114,552.08	985,147.92
35393	Lemari Arsip	12-JAN-2017	15-Feb-17	1,858,700.00	UPT Olah Raga	38,722.92		193,614.58	193,614.58	1,665,085.42
35629	Lemari Arsip	26-APR-2017	15-May-17	8,850,000.00	LTPB	184,375.00		368,750.00	368,750.00	8,481,250.00
35563	Lemari Arsip	22-APR-2017	15-May-17	6,800,000.00	ITB Cirebon	141,666.67		283,333.33	283,333.33	6,516,666.67
35630	Lemari barang	26-APR-2017	15-May-17	3,465,000.00	LTPB	72,187.50		144,375.00	144,375.00	3,320,625.00
35429	Lemari Es	28-FEB-2017	15-Mar-17	1,450,000.00	DIT SP	30,208.33		120,833.33	120,833.33	1,329,166.67
35428	Lemari Es	28-FEB-2017	15-Mar-17	2,030,000.00	DKHI	42,291.67		169,166.67	169,166.67	1,860,833.33
35686	Lemari Es	30-APR-2017	15-May-17	24,800,000.00	ITB Cirebon	516,666.67		1,033,333.33	1,033,333.33	23,766,666.67
35682	Lemari Es	30-APR-2017	15-May-17	4,119,000.00	LPPM Proyek	85,812.50		171,625.00	171,625.00	3,947,375.00
35790	Lemari Es	30-APR-2017	15-May-17	2,800,000.00	LPPM Kantor	58,333.33		116,666.67	116,666.67	2,683,333.33
35455	Lemari Kaca 2 Tingkat	14-APR-2017	15-May-17	26,181,818.20	FTI	545,454.55		1,090,909.09	1,090,909.09	25,090,909.11
35514	Lemari Laboratorium	12-JAN-2017	15-Feb-17	29,900,000.00	FMIPA	622,916.67		3,114,583.33	3,114,583.33	26,785,416.67
35816	Lensa Camera	15-JUN-2017	15-Jul-17	3,769,000.00	ITB Jatinangor	78,520.83		-	-	3,769,000.00
35817	Meja Direktur	15-JUN-2017	15-Jul-17	13,000,000.00	ITB Jatinangor	270,833.33		-	-	13,000,000.00

35631	Meja Kantor	26-APR-2017	15-May-17	2,000,000.00	LTPB	41,666.67		83,333.33	83,333.33	1,916,666.67
35567	Meja Komputer	26-APR-2017	15-May-17	28,090,909.10	LPPM Kamtor	585,227.27		1,170,454.55	1,170,454.55	26,920,454.55
35515	Meja Praktek	12-JAN-2017	15-Feb-17	66,240,000.00	FMIPA	1,380,000.00		6,900,000.00	6,900,000.00	59,340,000.00
35518	Meja Rapat	12-JAN-2017	15-Feb-17	52,517,825.45	SF	1,094,121.36		5,470,606.82	5,470,606.82	47,047,218.63
35632	Meja Rapat	26-APR-2017	15-May-17	6,600,000.00	LTPB	137,500.00		275,000.00	275,000.00	6,325,000.00
35558	Meja Rapat	22-APR-2017	15-May-17	11,415,273.00	Dit. Eks PMKSP	237,818.19		475,636.38	475,636.38	10,939,636.63
35472	Mesin Absensi	14-APR-2017	15-May-17	3,100,000.00	STEI	64,583.33		129,166.67	129,166.67	2,970,833.33
35436	Mesin Absensi	28-FEB-2017	15-Mar-17	1,625,000.00	ITB Cirebon	33,854.17		135,416.67	135,416.67	1,489,583.33
35475	Mesin Fax	14-APR-2017	15-May-17	2,600,000.00	UPT PMO	54,166.67		108,333.33	108,333.33	2,491,666.67
35477	Mesin Faximile	14-APR-2017	15-May-17	1,550,000.00	MWA	32,291.67		64,583.33	64,583.33	1,485,416.67
35476	Mesin Faximile	14-APR-2017	15-May-17	1,700,000.00	FTI	35,416.67		70,833.33	70,833.33	1,629,166.67
35557	Mesin Fotocopy	20-APR-2017	15-May-17	46,236,364.00	ITB Cirebon	963,257.58		1,926,515.17	1,926,515.17	44,309,848.83
35408	Mesin Gergaji	17-FEB-2017	15-Mar-17	1,163,000.00	FMIPA	24,229.17		96,916.67	96,916.67	1,066,083.33
35754	Mesin Gerinda Tangan	26-APR-2017	15-May-17	350,000.00	FTTM	7,291.67		14,583.33	14,583.33	335,416.67
35517	Mesin Pel	12-JAN-2017	15-Feb-17	2,881,400.00	FMIPA	60,029.17		300,145.83	300,145.83	2,581,254.17
35545	Mesin Penghancur Kertas	17-MAR-2017	15-Apr-17	3,800,000.00	FMIPA	79,166.67		237,500.00	237,500.00	3,562,500.00
35527	Mesin Penghancur Kertas	28-FEB-2017	15-Mar-17	3,204,545.45	SBM	66,761.36		267,045.45	267,045.45	2,937,500.00
35432	Mesin Penghancur Kertas	28-FEB-2017	15-Mar-17	2,550,000.00	DKHI	53,125.00		212,500.00	212,500.00	2,337,500.00
35556	Mesin Penghancur Kertas	20-APR-2017	15-May-17	6,500,000.00	ITB Cirebon	135,416.67		270,833.33	270,833.33	6,229,166.67
35787	Mesin Penghancur Kertas	30-APR-2017	15-May-17	6,720,000.00	DIT SP	140,000.00		280,000.00	280,000.00	6,440,000.00
35544	Mesin Penghitung Uang	14-APR-2017	15-May-17	2,600,000.00	SITH	54,166.67		108,333.33	108,333.33	2,491,666.67
35480	Mesin PhotoCopy	14-APR-2017	15-May-17	23,500,000.00	STEI	489,583.33		979,166.67	979,166.67	22,520,833.33
35528	Mesin Pompa air	28-FEB-2017	15-Mar-17	3,625,000.00	ITB Jatinangor	75,520.83		302,083.33	302,083.33	3,322,916.67
35547	Mesin Pompa air	14-APR-2017	15-May-17	4,000,000.00	ITB Jatinangor	83,333.33		166,666.67	166,666.67	3,833,333.33
35755	Meteran (roll meter)	26-APR-2017	15-May-17	726,000.00	FTTM	15,125.00		30,250.00	30,250.00	695,750.00
35756	Meteran Laser Digital	26-APR-2017	15-May-17	2,428,091.00	FTTM	50,585.23		101,170.46	101,170.46	2,326,920.54
35452	Monitor LED	28-FEB-2017	15-Mar-17	2,600,000.00	FTI	54,166.67		216,666.67	216,666.67	2,383,333.33
35380	Notebook	12-JAN-2017	15-Feb-17	3,000,000.00	FTI	62,500.00		312,500.00	312,500.00	2,687,500.00
35732	Notebook	30-APR-2017	15-May-17	26,499,000.00	DIT SP	552,062.50		1,104,125.00	1,104,125.00	25,394,875.00
35607	Oil bath shaker	14-APR-2017	15-May-17	34,545,454.00	LPPM Proyek	719,696.96		1,439,393.92	1,439,393.92	33,106,060.08
35759	Oscilloscope	30-APR-2017	15-May-17	47,937,272.73	FTMD	998,693.18		1,997,386.36	1,997,386.36	45,939,886.37
35713	oven	30-APR-2017	15-May-17	20,909,090.91	ITB Cirebon	435,606.06		871,212.12	871,212.12	20,037,878.79
35431	Oven listrik	28-FEB-2017	15-Mar-17	1,100,000.00	DKHI	22,916.67		91,666.67	91,666.67	1,008,333.33
35722	Overhead Stirrer	30-APR-2017	15-May-17	8,257,500.00	LPPM Proyek	172,031.25		344,062.50	344,062.50	7,913,437.50
35733	Paket CCTV	30-APR-2017	15-May-17	34,400,000.00	ITB Cirebon	716,666.67		1,433,333.33	1,433,333.33	32,966,666.67
35568	Papan Tulis	26-APR-2017	15-May-17	1,965,000.00	SF	40,937.50		81,875.00	81,875.00	1,883,125.00
35565	Papan Tulis	22-APR-2017	15-May-17	4,550,000.00	ITB Cirebon	94,791.67		189,583.33	189,583.33	4,360,416.67
35411	PC All In One	31-JAN-2017	15-Feb-17	14,856,000.00	FTI	309,500.00		1,547,500.00	1,547,500.00	13,308,500.00
35562	PC All In One	22-APR-2017	15-May-17	186,854,545.45	SBM	3,892,803.03		7,785,606.06	7,785,606.06	179,068,939.39
35614	PC All In One	14-APR-2017	15-May-17	56,070,000.00	SBM	1,168,125.00		2,336,250.00	2,336,250.00	53,733,750.00
35623	PC All In One	14-APR-2017	15-May-17	72,250,000.00	SBM	1,505,208.33		3,010,416.67	3,010,416.67	69,239,583.33
35376	PC All In One	06-JAN-2017	15-Feb-17	15,600,000.00	BPUDL	325,000.00		1,625,000.00	1,625,000.00	13,975,000.00
35420	PC All In One	28-FEB-2017	15-Mar-17	22,000,000.00	ITB Cirebon	458,333.33		1,833,333.33	1,833,333.33	20,166,666.67
35421	PC All In One	28-FEB-2017	15-Mar-17	520,800,000.00	ITB Cirebon	10,850,000.00		43,400,000.00	43,400,000.00	477,400,000.00
35413	PC All In One	28-FEB-2017	15-Mar-17	25,353,636.36	LPPM Kamtor	528,200.76		2,112,803.03	2,112,803.03	23,240,833.33
35763	PC All In One	30-APR-2017	15-May-17	25,660,800.00	STEI	534,600.00		1,069,200.00	1,069,200.00	24,591,600.00
35764	PC All In One	30-APR-2017	15-May-17	8,553,600.00	STEI	178,200.00		356,400.00	356,400.00	8,197,200.00
35765	PC All In One	30-APR-2017	15-May-17	85,536,000.00	STEI	1,782,000.00		3,564,000.00	3,564,000.00	81,972,000.00
35766	PC All In One	30-APR-2017	15-May-17	8,553,600.00	STEI	178,200.00		356,400.00	356,400.00	8,197,200.00
35762	PC Desktop	30-APR-2017	15-May-17	36,980,000.00	STEI	770,416.67		1,540,833.33	1,540,833.33	35,439,166.67
35415	PC Server	28-FEB-2017	15-Mar-17	30,000,000.00	ITB Cirebon	625,000.00		2,500,000.00	2,500,000.00	27,500,000.00
35555	Pemotong kertas	20-APR-2017	15-May-17	900,000.00	ITB Cirebon	18,750.00		37,500.00	37,500.00	862,500.00
35382	Pen Style Laser Pointer	12-JAN-2017	15-Feb-17	900,000.00	LK	18,750.00		93,750.00	93,750.00	806,250.00
35768	Pengadaan dopler vascular	30-APR-2017	15-May-17	5,450,000.00	STEI	113,541.67		227,083.33	227,083.33	5,222,916.67
35782	Pengadaan note book (P3MI	30-APR-2017	15-May-17	13,600,000.00	STEI	283,333.33		566,666.67	566,666.67	13,033,333.33
35595	Pesawat Telepon	31-OCT-2016	15-Nov-16	440,000.00	LIK	9,166.67		73,333.33	73,333.33	366,666.67
35603	PH Meter	12-JAN-2017	15-Feb-17	2,270,000.00	UPT K3L	47,291.67		236,458.33	236,458.33	2,033,541.67
35712	PH Meter	30-APR-2017	15-May-17	11,636,363.00	LPPM Proyek	242,424.23		484,848.46	484,848.46	11,151,514.54
35794	PH Meter	15-JUN-2017	15-Jul-17	2,847,000.00	FTTM	59,312.50		-	-	2,847,000.00
35725	pH Meter (Benchtop)	30-APR-2017	15-May-17	38,412,000.00	ITB Cirebon	800,250.00		1,600,500.00	1,600,500.00	36,811,500.00
35521	POE	31-JAN-2017	15-Feb-17	2,170,000.00	DSTI	45,208.33		226,041.67	226,041.67	1,943,958.33
35427	Pompa Air	28-FEB-2017	15-Mar-17	675,000.00	STEI	14,062.50		56,250.00	56,250.00	618,750.00

35530	Pompa Air	28-FEB-2017	15-Mar-17	2,500,000.00	ITB Jatinangor	52,083.33		208,333.33	208,333.33	2,291,666.67
35548	Pompa Air	14-APR-2017	15-May-17	1,850,000.00	ITB Jatinangor	38,541.67		77,083.33	77,083.33	1,772,916.67
35608	Pompa Vakum	14-APR-2017	15-May-17	11,454,545.00	LPPM Proyek	238,636.35		477,272.71	477,272.71	10,977,272.29
35501	Portable scanner/Manual f	12-JAN-2017	15-Feb-17	1,650,000.00	Sekretariat Direktorat Keuangan	34,375.00		171,875.00	171,875.00	1,478,125.00
35507	Portable Sound System	12-JAN-2017	15-Feb-17	6,081,818.18	SF	126,704.55		633,522.73	633,522.73	5,448,295.45
35615	Printer	14-APR-2017	15-May-17	2,850,000.00	SBM	59,375.00		118,750.00	118,750.00	2,731,250.00
35620	Printer	14-APR-2017	15-May-17	2,850,000.00	SBM	59,375.00		118,750.00	118,750.00	2,731,250.00
35504	Printer	12-JAN-2017	15-Feb-17	4,931,818.18	SF	102,746.21		513,731.06	513,731.06	4,418,087.12
35388	Printer	12-JAN-2017	15-Feb-17	9,870,000.00	DIRDIK	205,625.00		1,028,125.00	1,028,125.00	8,841,875.00
35390	Printer	12-JAN-2017	15-Feb-17	9,870,000.00	DIRDIK	205,625.00		1,028,125.00	1,028,125.00	8,841,875.00
35437	Printer	28-FEB-2017	15-Mar-17	23,250,000.00	ITB Cirebon	484,375.00		1,937,500.00	1,937,500.00	21,312,500.00
35422	Printer	28-FEB-2017	15-Mar-17	6,270,000.00	LPPM Proyek	130,625.00		522,500.00	522,500.00	5,747,500.00
35683	Printer	30-APR-2017	15-May-17	3,345,455.00	LPPM Proyek	69,696.98		139,393.96	139,393.96	3,206,061.04
35397	Printer A3	12-JAN-2017	15-Feb-17	7,752,000.00	Kantor Direktorat Logistik	161,500.00		807,500.00	807,500.00	6,944,500.00
35381	Printer All-in-one	12-JAN-2017	15-Feb-17	3,800,000.00	Senat Akademik	79,166.67		395,833.33	395,833.33	3,404,166.67
35451	Printer All-in-one	28-FEB-2017	15-Mar-17	9,352,273.00	FTI	194,839.02		779,356.08	779,356.08	8,572,916.92
35379	Printer Laser Mono	12-JAN-2017	15-Feb-17	8,400,000.00	Senat Akademik	175,000.00		875,000.00	875,000.00	7,525,000.00
35616	Printer Laser Mono	14-APR-2017	15-May-17	4,150,000.00	SBM	86,458.33		172,916.67	172,916.67	3,977,083.33
35621	Printer Laser Mono	14-APR-2017	15-May-17	4,150,000.00	SBM	86,458.33		172,916.67	172,916.67	3,977,083.33
35389	Printer Laser Mono	12-JAN-2017	15-Feb-17	2,257,500.00	DIRDIK	47,031.25		235,156.25	235,156.25	2,022,343.75
35597	Printer Laser Mono	12-JAN-2017	15-Feb-17	8,400,000.00	UPT Perpustakaan	175,000.00		875,000.00	875,000.00	7,525,000.00
35375	Printer Laser Mono	30-NOV-2015	15-Dec-15	1,280,000.00	Sekretariat Direktorat Keuangan	26,666.67		506,666.67	506,666.67	773,333.33
35627	Printer Laser Monochrome	26-APR-2017	15-May-17	1,908,200.00	FTMD	39,754.17		79,508.33	79,508.33	1,828,691.67
35780	Printer Laserjet	30-APR-2017	15-May-17	3,300,000.00	FTTM	68,750.00		137,500.00	137,500.00	3,162,500.00
35781	Printer Laserjet	30-APR-2017	15-May-17	3,300,000.00	FTTM	68,750.00		137,500.00	137,500.00	3,162,500.00
35435	Printer warna A3	28-FEB-2017	15-Mar-17	3,300,000.00	ITB Cirebon	68,750.00		275,000.00	275,000.00	3,025,000.00
35724	Profesional Mechanical to	30-APR-2017	15-May-17	3,179,000.00	ITB Cirebon	66,229.17		132,458.33	132,458.33	3,046,541.67
35410	Projector	31-JAN-2017	15-Feb-17	13,104,000.00	FTI	273,000.00		1,365,000.00	1,365,000.00	11,739,000.00
35457	Projector	14-APR-2017	15-May-17	6,295,454.54	FTI	131,155.30		262,310.61	262,310.61	6,033,143.93
35612	Projector	14-APR-2017	15-May-17	5,830,000.00	SBM	121,458.33		242,916.67	242,916.67	5,587,083.33
35613	Projector	14-APR-2017	15-May-17	16,230,000.00	SBM	338,125.00		676,250.00	676,250.00	15,553,750.00
35624	Projector	14-APR-2017	15-May-17	16,230,000.00	SBM	338,125.00		676,250.00	676,250.00	15,553,750.00
35637	Projector	29-APR-2017	15-May-17	4,725,000.00	FTMD	98,437.50		196,875.00	196,875.00	4,528,125.00
35433	Projector Digital	28-FEB-2017	15-Mar-17	4,600,000.00	ITB Cirebon	95,833.33		383,333.33	383,333.33	4,216,666.67
35674	Proyektor	30-APR-2017	15-May-17	11,272,727.26	FSRD	234,848.48		469,696.97	469,696.97	10,803,030.29
35550	Proyektor	14-APR-2017	15-May-17	13,900,000.00	SF	289,583.33		579,166.67	579,166.67	13,320,833.33
35374	Proyektor	30-NOV-2015	15-Dec-15	10,417,000.00	Sekretariat Direktorat Keuangan	217,020.83		4,123,395.83	4,123,395.83	6,293,604.17
35775	Proyektor	30-APR-2017	15-May-17	5,900,000.00	FTTM	122,916.67		245,833.33	245,833.33	5,654,166.67
35391	Proyektor Interaktif	12-JAN-2017	15-Feb-17	6,825,000.00	MWA	142,187.50		710,937.50	710,937.50	6,114,062.50
35538	Rack Server	08-MAR-2017	15-Apr-17	10,800,000.00	FMIPA	225,000.00		675,000.00	675,000.00	10,125,000.00
35791	Ragum / Catok Paron	15-JUN-2017	15-Jul-17	2,132,000.00	FTTM	44,416.67		-	-	2,132,000.00
35559	Rak Besi Serbaguna	22-APR-2017	15-May-17	1,389,450.00	Dit. Eks PMKSP	28,946.88		57,893.75	57,893.75	1,331,556.25
35404	Rak Buku/Rak Pajangan	31-JAN-2017	15-Feb-17	40,500,000.00	FTI	843,750.00		4,218,750.00	4,218,750.00	36,281,250.00
35406	Rak Buku/Rak Pajangan	31-JAN-2017	15-Feb-17	27,000,000.00	FTI	562,500.00		2,812,500.00	2,812,500.00	24,187,500.00
35633	RAK SUSUN	26-APR-2017	15-May-17	835,000.00	LTPB	17,395.83		34,791.67	34,791.67	800,208.33
35566	RAK SUSUN	22-APR-2017	15-May-17	12,450,000.00	ITB Cirebon	259,375.00		518,750.00	518,750.00	11,931,250.00
35625	Reaktor Kaca	14-APR-2017	15-May-17	4,909,092.00	LPPM Proyek	102,272.75		204,545.50	204,545.50	4,704,546.50
35532	Roller Blind	14-APR-2017	15-May-17	6,700,091.00	Dit. Eks PMKSP	139,585.23		279,170.46	279,170.46	6,420,920.54
35458	Router	14-APR-2017	15-May-17	4,000,000.00	STEI	83,333.33		166,666.67	166,666.67	3,833,333.33
35463	Router/Wifi	14-APR-2017	15-May-17	2,500,000.00	FTMD	52,083.33		104,166.67	104,166.67	2,395,833.33
35543	Scanner	17-MAR-2017	15-Apr-17	6,000,000.00	FMIPA	125,000.00		375,000.00	375,000.00	5,625,000.00
35482	Scanner	14-APR-2017	15-May-17	9,175,000.00	FTI	191,145.83		382,291.67	382,291.67	8,792,708.33
35500	Scanner	12-JAN-2017	15-Feb-17	5,900,000.00	FSRD	122,916.67		614,583.33	614,583.33	5,285,416.67
35443	Scanner	28-FEB-2017	15-Mar-17	33,875,000.00	ITB Cirebon	705,729.17		2,822,916.67	2,822,916.67	31,052,083.33
35434	Screen Projector	28-FEB-2017	15-Mar-17	9,900,000.00	ITB Cirebon	206,250.00		825,000.00	825,000.00	9,075,000.00
35697	Server	30-APR-2017	15-May-17	59,090,909.09	SF	1,231,060.61		2,462,121.21	2,462,121.21	56,628,787.88
35519	Server	31-JAN-2017	15-Feb-17	331,650,000.00	Dit. Eks PMKSP	6,909,375.00		34,546,875.00	34,546,875.00	297,103,125.00
35456	Smart TV	14-APR-2017	15-May-17	7,568,181.82	FTI	157,670.45		315,340.91	315,340.91	7,252,840.91
35414	Sound Analog Mixer	28-FEB-2017	15-Mar-17	4,900,000.00	FTMD	102,083.33		408,333.33	408,333.33	4,491,666.67
35636	Speaker	29-APR-2017	15-May-17	2,880,000.00	FTMD	60,000.00		120,000.00	120,000.00	2,760,000.00
35478	Stabilizer	14-APR-2017	15-May-17	650,000.00	FTMD	13,541.67		27,083.33	27,083.33	622,916.67
35534	Switch	08-MAR-2017	15-Apr-17	5,150,000.00	FMIPA	107,291.67		321,875.00	321,875.00	4,828,125.00

35383	Switch hub	12-JAN-2017	15-Feb-17	900,000.00	FTI	18,750.00		93,750.00	93,750.00	806,250.00
35470	Switch hub	14-APR-2017	15-May-17	6,300,000.00	FTI	131,250.00		262,500.00	262,500.00	6,037,500.00
35536	Switch hub	14-APR-2017	15-May-17	1,500,000.00	SF	31,250.00		62,500.00	62,500.00	1,437,500.00
35541	Switch hub	14-APR-2017	15-May-17	1,200,000.00	SF	25,000.00		50,000.00	50,000.00	1,150,000.00
35459	Switch hub	14-APR-2017	15-May-17	2,000,000.00	STEI	41,666.67		83,333.33	83,333.33	1,916,666.67
35460	Switch hub	14-APR-2017	15-May-17	900,000.00	FTMD	18,750.00		37,500.00	37,500.00	862,500.00
35684	Tabung gas nitrogen	30-APR-2017	15-May-17	1,818,182.00	LPPM Proyek	37,878.79		75,757.58	75,757.58	1,742,424.42
35403	Tabung Pemadam kebakaran	17-FEB-2017	15-Mar-17	6,500,000.00	FMIPA	135,416.67		541,666.67	541,666.67	5,958,333.33
35693	Tangga lipat	30-APR-2017	15-May-17	5,540,000.00	ITB Cirebon	115,416.67		230,833.33	230,833.33	5,309,166.67
35792	Tangga lipat	15-JUN-2017	15-Jul-17	2,056,000.00	FTTM	42,833.33		-	-	2,056,000.00
35442	Telepon	28-FEB-2017	15-Mar-17	9,225,000.00	ITB Cirebon	192,187.50		768,750.00	768,750.00	8,456,250.00
35438	Televisi	28-FEB-2017	15-Mar-17	48,525,000.00	ITB Cirebon	1,010,937.50		4,043,750.00	4,043,750.00	44,481,250.00
35446	Televisi	28-FEB-2017	15-Mar-17	48,825,000.00	ITB Cirebon	1,017,187.50		4,068,750.00	4,068,750.00	44,756,250.00
35687	Tempat Sampah Dorong	30-APR-2017	15-May-17	4,680,000.00	ITB Cirebon	97,500.00		195,000.00	195,000.00	4,485,000.00
35690	Tempat Sampah Rokok	30-APR-2017	15-May-17	24,600,000.00	ITB Cirebon	512,500.00		1,025,000.00	1,025,000.00	23,575,000.00
35549	Timbangan Duduk	14-APR-2017	15-May-17	2,400,000.00	ITB Jatinangor	50,000.00		100,000.00	100,000.00	2,300,000.00
35715	Top Loading Balances	30-APR-2017	15-May-17	28,181,818.18	ITB Cirebon	587,121.21		1,174,242.42	1,174,242.42	27,007,575.76
35554	Tripod	19-APR-2017	15-May-17	1,636,364.00	FSRD	34,090.92		68,181.83	68,181.83	1,568,182.17
35685	Trolley	30-APR-2017	15-May-17	4,100,000.00	ITB Cirebon	85,416.67		170,833.33	170,833.33	3,929,166.67
35479	Trolley	14-APR-2017	15-May-17	850,000.00	FTTM	17,708.33		35,416.67	35,416.67	814,583.33
35481	Trolley	14-APR-2017	15-May-17	700,000.00	FTTM	14,583.33		29,166.67	29,166.67	670,833.33
35499	TV	09-JAN-2017	15-Feb-17	15,750,000.00	SF	328,125.00		1,640,625.00	1,640,625.00	14,109,375.00
35611	TV LED	14-APR-2017	15-May-17	19,650,000.00	SBM	409,375.00		818,750.00	818,750.00	18,831,250.00
35618	TV LED	14-APR-2017	15-May-17	14,815,000.00	SBM	308,645.83		617,291.67	617,291.67	14,197,708.33
35619	TV LED	14-APR-2017	15-May-17	9,000,000.00	SBM	187,500.00		375,000.00	375,000.00	8,625,000.00
35535	UPS	08-MAR-2017	15-Apr-17	32,750,000.00	FMIPA	682,291.67		2,046,875.00	2,046,875.00	30,703,125.00
35471	UPS	14-APR-2017	15-May-17	10,000,000.00	STEI	208,333.33		416,666.67	416,666.67	9,583,333.33
35453	UPS	05-APR-2017	15-May-17	1,545,000.00	BPUDL	32,187.50		64,375.00	64,375.00	1,480,625.00
35777	UPS	30-APR-2017	15-May-17	1,968,000.00	STEI	41,000.00		82,000.00	82,000.00	1,886,000.00
35691	vacuum cleaner	30-APR-2017	15-May-17	18,300,000.00	ITB Cirebon	381,250.00		762,500.00	762,500.00	17,537,500.00
35606	vacuum Cleaner	28-FEB-2017	15-Mar-17	4,045,454.55	SBM	84,280.30		337,121.21	337,121.21	3,708,333.34
35430	Vacuum Cleaner	28-FEB-2017	15-Mar-17	2,400,000.00	STEI	50,000.00		200,000.00	200,000.00	2,200,000.00
35650	Vacuum Cleaner	30-APR-2017	15-May-17	2,317,820.00	FTMD	48,287.92		96,575.83	96,575.83	2,221,244.17
35677	Water Dispenser	04-APR-2017	15-May-17	3,420,820.00	FMIPA	71,267.08		142,534.17	142,534.17	3,278,285.83
35511	Water Dispenser	12-JAN-2017	15-Feb-17	5,743,636.36	SF	119,659.09		598,295.45	598,295.45	5,145,340.91
35509	Water pump	12-JAN-2017	15-Feb-17	2,142,000.00	SF	44,625.00		223,125.00	223,125.00	1,918,875.00
35394	Whiteboard	12-JAN-2017	15-Feb-17	218,000.00	FTTM	4,541.67		22,708.33	22,708.33	195,291.67
35464	wireless projector server	14-APR-2017	15-May-17	2,500,000.00	STEI	52,083.33		104,166.67	104,166.67	2,395,833.33
35461	Wireless router	14-APR-2017	15-May-17	3,500,000.00	FTTM	72,916.67		145,833.33	145,833.33	3,354,166.67
35537	Wireless router	14-APR-2017	15-May-17	5,250,000.00	SF	109,375.00		218,750.00	218,750.00	5,031,250.00
		JUMLAH		12,200,670,545.28			140,160,178.32	624,817,407.06	764,977,585.38	11,435,692,959.90

Kendaraan

Asset Number	Description	Date In Service	Prorate Date	Cost	Unit	Amount	Dep 31 Maret 2017	Dep 30 Juni 2017	Akum Dep	Net Book Value
35346	Bike	12-Jan-17	15-Feb-17	13,821,424.00	SBM	287,946.33	575,892.67			13,245,531.33
35783	Mobil	30-Apr-17	15-May-17	343,681,818.00	BPUDL	7,160,037.88		14,320,075.75	14,320,075.75	329,361,742.25
35551	Sepeda Motor	14-Apr-17	15-May-17	16,681,818.00	SBM	347,537.88		695,075.75	695,075.75	15,986,742.25
35423	Sepeda Motor	28-Feb-17	15-Mar-17	16,681,818.00	LK	347,537.88		1,390,151.50	1,390,151.50	15,291,666.50
35424	Sepeda Motor	28-Feb-17	15-Mar-17	16,681,818.00	UPT PMO	347,537.88		1,390,151.50	1,390,151.50	15,291,666.50
35785	Sepeda Motor Roda Tiga	30-Apr-17	15-May-17	18,772,727.27	DIT SP	391,098.48		782,196.97	782,196.97	17,990,530.30
		JUMLAH		426,321,423.27			575,892.67	18,577,651.47	18,577,651.47	407,167,879.13

Buku & Software

Asset Number	Description	Date In Service	Prorate Date	Cost	Unit	Amount	Dep 31 Maret 2017	Dep 30 Juni 2017	Akum Dep	Net Book Value
35245	Buku	31-DEC-2016	15-Jan-17	2,759,090.90	FTI	57,481.06	172,443.18		172,443.18	2,586,647.72
35246	Buku	31-DEC-2016	15-Jan-17	1,850,000.00	FTI	38,541.67	115,625.00		115,625.00	1,734,375.00
35247	Buku	31-DEC-2016	15-Jan-17	818,181.80	FTI	17,045.45	51,136.36		51,136.36	767,045.44
35248	Buku	31-DEC-2016	15-Jan-17	2,840,909.09	FTI	59,185.61	177,556.82		177,556.82	2,663,352.27
35249	Buku	31-DEC-2016	15-Jan-17	713,636.40	FTI	14,867.43	44,602.28		44,602.28	669,034.13
35250	Buku	31-DEC-2016	15-Jan-17	690,909.09	FTI	14,393.94	43,181.82		43,181.82	647,727.27
35351	Buku	14-JAN-2017	15-Feb-17	3,162,707.00	SBM	65,889.73	131,779.46		131,779.46	3,030,927.54
35352	Buku	20-JAN-2017	15-Feb-17	4,931,139.00	SBM	102,732.06	205,464.13		205,464.13	4,725,674.88

35353	Buku	20-JAN-2017	15-Feb-17	6,251,645.00	SBM	130,242.60	260,485.21		260,485.21	5,991,159.79
35354	Buku	20-JAN-2017	15-Feb-17	7,772,786.00	SBM	161,933.04	323,866.08		323,866.08	7,448,919.92
35355	Buku	20-JAN-2017	15-Feb-17	2,381,897.00	SBM	49,622.85	99,245.71		99,245.71	2,282,651.29
35356	Buku	20-JAN-2017	15-Feb-17	4,107,130.00	SBM	85,565.21	171,130.42		171,130.42	3,935,999.58
35357	Buku	20-JAN-2017	15-Feb-17	8,117,624.00	SBM	169,117.17	338,234.33		338,234.33	7,779,389.67
35268	Buku	11-JAN-2017	15-Feb-17	6,582,949.00	ITB CIREBON	137,144.77	274,289.54		274,289.54	6,308,659.46
35270	Buku	11-JAN-2017	15-Feb-17	400,005.20	ITB CIREBON	8,333.44	16,666.88		16,666.88	383,338.32
35400	Buku	14-JAN-2017	15-Feb-17	18,181,818.18	FTI	378,787.88		1,893,939.39	1,893,939.39	16,287,878.79
35401	Software MTM	14-JAN-2017	15-Feb-17	18,181,818.18	FTI	378,787.88		1,893,939.39	1,893,939.39	16,287,878.79
35522	Buku	28-FEB-2017	15-Mar-17	8,373,943.00	SBM	174,457.15		697,828.58	697,828.58	7,676,114.42
35523	Buku	28-FEB-2017	15-Mar-17	5,222,946.00	SBM	108,811.38		435,245.50	435,245.50	4,787,700.50
35524	Buku	28-FEB-2017	15-Mar-17	6,604,332.00	SBM	137,590.25		550,361.00	550,361.00	6,053,971.00
35525	Buku	28-FEB-2017	15-Mar-17	9,800,000.00	SBM	204,166.67		816,666.67	816,666.67	8,983,333.33
35526	Buku	28-FEB-2017	15-Mar-17	3,381,103.00	SBM	70,439.65		281,758.58	281,758.58	3,099,344.42
35531	Buku	14-APR-2017	15-May-17	4,933,628.00	SBM	102,783.92		205,567.83	205,567.83	4,728,060.17
35553	Buku	14-APR-2017	15-May-17	5,256,855.00	SBM	109,517.81		219,035.63	219,035.63	5,037,819.38
35569	Buku	26-APR-2017	15-May-17	3,223,088.00	SBM	67,147.67		134,295.33	134,295.33	3,088,792.67
35570	Buku	26-APR-2017	15-May-17	4,290,811.00	SBM	89,391.90		178,783.79	178,783.79	4,112,027.21
35571	Buku	26-APR-2017	15-May-17	2,588,400.00	SBM	53,925.00		107,850.00	107,850.00	2,480,550.00
35572	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	7,534,500.00	SBM	156,968.75		313,937.50	313,937.50	7,220,562.50
35573	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	9,931,500.00	SBM	206,906.25		413,812.50	413,812.50	9,517,687.50
35574	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	9,936,900.00	SBM	207,018.75		414,037.50	414,037.50	9,522,862.50
35575	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	9,914,000.00	SBM	206,541.67		413,083.33	413,083.33	9,500,916.67
35576	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	8,182,000.00	SBM	170,458.33		340,916.67	340,916.67	7,841,083.33
35634	Buku Perkuliahan MBA JKT,	28-APR-2017	15-May-17	4,148,000.00	SBM	86,416.67		172,833.33	172,833.33	3,975,166.67
35723	Buku Perkuliahan MBA JKT,	30-APR-2017	15-May-17	2,269,500.00	SBM	47,281.25		94,562.50	94,562.50	2,174,937.50
35726	Buku	30-APR-2017	15-May-17	9,531,500.00	SBM	198,572.92		397,145.83	397,145.83	9,134,354.17
35727	Buku	30-APR-2017	15-May-17	9,553,000.00	SBM	199,020.83		398,041.67	398,041.67	9,154,958.33
35728	Buku	30-APR-2017	15-May-17	1,277,000.00	SBM	26,604.17		53,208.33	53,208.33	1,223,791.67
35729	Buku	30-APR-2017	15-May-17	8,004,280.00	SBM	166,755.83		333,511.67	333,511.67	7,670,768.33
35694	Buku	30-APR-2017	15-May-17	2,750,000.00	STEI	57,291.67		114,583.33	114,583.33	2,635,416.67
35641	Software	30-APR-2017	15-May-17	44,386,363.64	FTMD	924,715.91		1,849,431.82	1,849,431.82	42,536,931.82
35642	Software	30-APR-2017	15-May-17	44,386,363.64	FTMD	924,715.91		1,849,431.82	1,849,431.82	42,536,931.82
35645	Software	30-APR-2017	15-May-17	44,386,363.64	FTMD	924,715.91		1,849,431.82	1,849,431.82	42,536,931.82
35646	Software	30-APR-2017	15-May-17	44,386,363.64	FTMD	924,715.91		1,849,431.82	1,849,431.82	42,536,931.82
35653	Software	30-APR-2017	15-May-17	44,386,363.64	FTMD	924,715.91		1,849,431.82	1,849,431.82	42,536,931.82
35605	Buku	31-JAN-2017	15-Feb-17	56,215,212.41	UPT Perpustakaan	1,171,150.26		5,855,751.29	5,855,751.29	50,359,461.12
35769	Buku	30-APR-2017	15-May-17	1,575,000.00	STEI	32,812.50		65,625.00	65,625.00	1,509,375.00
35770	Buku	30-APR-2017	15-May-17	1,800,000.00	STEI	37,500.00		75,000.00	75,000.00	1,725,000.00
35771	Buku	30-APR-2017	15-May-17	1,845,000.00	STEI	38,437.50		76,875.00	76,875.00	1,768,125.00
35772	Buku	30-APR-2017	15-May-17	2,980,000.00	STEI	62,083.33		124,166.67	124,166.67	2,855,833.33
35773	Buku	30-APR-2017	15-May-17	1,799,000.00	STEI	37,479.17		74,958.33	74,958.33	1,724,041.67
		JUMLAH		514,597,562.45			2,425,707.21	26,394,481.26	28,820,188.47	485,777,373.98