

BUKU INVENTARIS BARANG
PERIODE 01 JULI S/D 31 DESEMSER 2018

SKPD : Dinas Perindustrian dan Perdagangan

Kab./Kota : -

Provinsi : Jambi

NO. KODE LOKASI 11.05.00.....

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal/ Cara Peroleha n Barang | Tahun Pembel ian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Kedaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | | | | |
|--------|----------------|----------|---|-------------------------|---|-------|---------------------------------------|------------------------|--|--------|---------------------------------------|--------|-------|---|---|------------------------------------|-------------------------------|------------------------------|----------------|----------------|----------------|------------------|-------------------------------|-------------------------|------------------|--|--|--|--|--|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Patril No. Chasis No. Mesin | Bahan | | | | | | Barang | Harga | | | | | Semester I | | Semester II | | Beban Tahun Ini | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | | | | |
| 1 | 01 | | TANAH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JUMLAH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 02 | | PERALATAN DAN MESIN | | | | | | | | | | 3.200 | 12.543.043.015,32 | - | 12.543.043.015,32 | - | 914.317.511,29 | 414.671.342,14 | | 442.236.974,06 | 856.908.316,20 | | 10.420.624.603,75 | 2.122.418.411,57 | | | | | |
| JUMLAH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | b. Alat-Alat Angkutan Kendaraan Roda Empat | | | | | | | | | | 46 | 2.929.674.400,00 | 2.929.674.400,00 | 193.979.914,29 | | 96.989.957,14 | 96.989.957,14 | 193.979.914,29 | | 2.688.541.090,48 | 241.133.309,52 | | | | | | | |
| 1 | 02.03.01.02.03 | 0001 | Minibus | Toyota Kijang Super | 5K9093977 | Besi | APBD | 1991 | 1.486 cc | | Unit | B | 1 | 33.200.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 33.200.000,00 | - | BH 534/proses kelang | | | | |
| 2 | 02.03.01.02.03 | 0003 | Minibus | Toyota Kijang Rover | 5K9138009 | Besi | APBD | 1992 | 1.486 cc | | Unit | B | 1 | 32.100.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 32.100.000,00 | - | BH 532/ Proses Lelang | | | | |
| 3 | 02.03.01.02.03 | 0004 | Minibus | Toyota Kijang Super | 5K 9126143 | Besi | APBD | 1992 | 1.486 cc | | Unit | B | 1 | 33.500.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 33.500.000,00 | - | BH 422 / Tidak dikuasai | | | | |
| 4 | 02.03.01.02.03 | 0006 | Minibus | Toyota Kijang Inova | 1TR6097690 | Besi | APBD | 2005 | 1.998 cc | | Unit | B | 1 | 147.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 147.900.000,00 | - | BH 531 (Operasional Perindag) | | | | |
| 5 | 02.03.01.02.03 | 0008 | Minibus | Toyota Kijang Inova | 1TR6936086 | Besi | APBD | 2010 | 1.998 cc | | Unit | B | 1 | 218.800.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 218.800.000,00 | - | BH 53 (Kadis Perindag) | | | | |
| 6 | 02.03.01.02.03 | 0009 | Minibus | Toyota Kijang Avanza | K3DF69157 | Besi | APBD | 2010 | 1.298 cc | | Unit | B | 1 | 147.100.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 147.100.000,00 | - | BH 533 (Operasional Perindag) | | | | |
| 7 | 02.03.01.03.02 | 0011 | Pick Up | Mitsubishi L 300 Pick U | 4D56C-060422 | Besi | APBD | 2000 | 2500cc | | Unit | B | 1 | 106.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 106.900.000,00 | - | BH 9434 AZ (Pool Perindag) | | | | |
| 8 | 02.03.01.03.02 | 0012 | Pick Up (Double Cabin) | Mitsubishi Triton Exoco | 4D56UCCV5764 | Besi | APBD | 2011 | 2477 cc | | Unit | B | 1 | 339.800.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 339.800.000,00 | - | BH 9623 AZ (Pool Perindag) | | | | |
| 9 | 02.03.01.03.02 | 0014 | Truck Box | Isuzu | B028870 | Besi | APBD | 2011 | 4570cc | | Unit | B | 1 | 352.550.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 352.550.000,00 | - | BH 8150 HZ (Pool Perindag) | | | | |
| 10 | 02.03.01.02.03 | 0010 | Minibus | Daihatsu Terrios | DCR8244 | Besi | APBD | 2012 | 1495 CC | | Unit | B | 1 | 162.000.000,00 | | | 23.142.857,14 | 0,5 | 11.571.428,57 | 0,5 | 11.571.428,57 | 23.142.857,14 | 7 | 162.000.000,00 | - | BH 535 (Kabit PLN) | | | | |
| 11 | 02.03.01.02.03 | 0011 | Minibus | Daihatsu Terrios | DCS9374 | Besi | APBD | 2012 | 1495 CC | | Unit | B | 1 | 162.000.000,00 | | | 23.142.857,14 | 0,5 | 11.571.428,57 | 0,5 | 11.571.428,57 | 23.142.857,14 | 7 | 162.000.000,00 | - | BH 1359 HZ ex BH 536 (Kabit Perdaaganan) | | | | |
| 12 | 02.03.01.02.03 | 0012 | Minibus | Daihatsu Terrios | DCY2391 | Besi | APBD | 2013 | 1495 CC | | Unit | B | 1 | 162.000.000,00 | | | 23.142.857,14 | 0,5 | 11.571.428,57 | 0,5 | 11.571.428,57 | 23.142.857,14 | 6 | 138.857.142,86 | 23.142.857,14 | BH 1030 HZ (Kabit. IMB) | | | | |
| 13 | 02.03.01.03.02 | 0013 | Pick Up (Double Cabin) | Mitsubishi Triton GLS | 4D56UCDY2807 | Besi | APBD | 2013 | 2477 cc | | Unit | B | 1 | 302.500.000,00 | | | 43.214.285,71 | 0,5 | 21.607.142,86 | 0,5 | 21.607.142,86 | 43.214.285,71 | 6 | 259.285.714,29 | 43.214.285,71 | BH 9673 AZ (Ka. UPTD BPSMB) | | | | |
| 14 | 02.03.01.03.02 | 0014 | Minibus | Toyota Avanza | 35ZDEU5152 | Besi | APBD | 2014 | 1495 cc | | Unit | B | 1 | 193.400.000,00 | | | 27.628.571,43 | 0,5 | 13.814.285,71 | 0,5 | 13.814.285,71 | 27.628.571,43 | 5 | 138.142.857,14 | 55.257.142,86 | BH 538 (Sekretaris) | | | | |
| 15 | 02.03.01.03.02 | 0014 | Minibus | Toyota Avanza | 35ZDEU6078 | Besi | APBD | 2014 | 1495 cc | | Unit | B | 1 | 193.400.000,00 | | | 27.628.571,43 | 0,5 | 13.814.285,71 | 0,5 | 13.814.285,71 | 27.628.571,43 | 5 | 138.142.857,14 | 55.257.142,86 | BH 537 (Kabit PKTN) | | | | |
| JUMLAH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 02.03.01.05.01 | 0002 | Kendaraan Roda Dua | | | | | | | | | | 31 | 342.524.400,00 | - | 342.524.400,00 | 26.079.914,29 | | 13.039.957,14 | 13.039.957,14 | 26.079.914,29 | | 278.262.519,05 | 64.261.880,95 | | | | | | |
| 2 | 02.03.01.05.01 | 0004 | Sepeda Motor | Vespa Excel | VLXIN-770723 | Besi | APBD | 1992 | 150cc | | Unit | B | 1 | 4.500.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.500.000,00 | - | BH 2784 AZ / Pool Perindag | | | | |
| 3 | 02.03.01.05.01 | 0006 | Sepeda Motor | Honda C 80 | GFE-1003892 | Besi | APBD | 1992 | 100 cc | | Unit | B | 1 | 4.300.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.300.000,00 | - | BH 2764 AZ / Pool Perindag | | | | |
| 4 | 02.03.01.05.01 | 0006 | Sepeda Motor | Yamaha KKS | 9 HEB-068362 | Besi | APBD | 1992 | 115cc | | Unit | B | 1 | 4.100.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.100.000,00 | - | BH 2792 AZ / Pool Perindag | | | | |
| 5 | 02.03.01.05.01 | 0007 | Sepeda Motor | Yamaha F1Z | 4MS-076982 | Besi | APBD | 1994 | 110cc | | Unit | B | 1 | 4.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.900.000,00 | - | BH 3856 AZ / Pool Perindag | | | | |
| 6 | 02.03.01.05.01 | 0007 | Sepeda Motor | Yamaha F1Z | 4MS-076980 | Besi | APBD | 1994 | 110cc | | Unit | B | 1 | 4.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.900.000,00 | - | BH 3856 AZ / Pool Perindag | | | | |
| 7 | 02.03.01.05.01 | 0008 | Sepeda Motor | Yamaha Alfa | 3Y-708941 | Besi | APBD | 1994 | 100 cc | | Unit | B | 1 | 4.400.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.400.000,00 | - | BH 3412 AZ / Pool Perindag | | | | |
| 8 | 02.03.01.05.01 | 0009 | Sepeda Motor | Yamaha Alfa | 3Y-078902 | Besi | APBD | 1994 | 100 cc | | Unit | B | 1 | 4.000.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.000.000,00 | - | BH 3411 AZ / Pool Perindag | | | | |
| 9 | 02.03.01.05.01 | 0010 | Sepeda Motor | Yamaha Alfa | 3Y-708940 | Besi | APBD | 1994 | 100 cc | | Unit | B | 1 | 4.000.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 4.000.000,00 | - | BH 3720 AZ / Pool Perindag | | | | |
| 10 | 02.03.01.05.01 | 0014 | Sepeda Motor | Honda Astrea | NFGE-1130317 | Besi | APBD | 1996 | 100cc | | Unit | B | 1 | 6.200.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 6.200.000,00 | - | BH 4931 AZ / Pool Perindag | | | | |
| 11 | 02.03.01.05.01 | 0015 | Sepeda Motor | Honda Astrea C 100 | NEE-1105370 | Besi | APBD | 2004 | 100 cc | | Unit | B | 1 | 11.200.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 11.200.000,00 | - | BH 3405 AZ / Pool Perindag | | | | |
| 12 | 02.03.01.05.01 | 0016 | Sepeda Motor | Honda Supra X | JB4TE-1036905 | Besi | APBD | 2005 | 125cc | | Unit | B | 1 | 11.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 11.900.000,00 | - | BH 4406 AZ / Hartono, SE | | | | |
| 13 | 02.03.01.05.01 | 0017 | Sepeda Motor | Honda Supra X | JB4TE-1036996 | Besi | APBD | 2005 | 125cc | | Unit | B | 1 | 11.900.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 11.900.000,00 | - | BH 4403 AZ / Umi Kalsum | | | | |
| 14 | 02.03.01.05.01 | 0018 | Sepeda Motor | Honda Supra X | JB15E-1767759 | Besi | APBD | 2006 | 125cc | | Unit | B | 1 | 12.425.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 12.425.000,00 | - | BH 4734 AZ / Igram | | | | |
| 15 | 02.03.01.05.01 | 0019 | Sepeda Motor | Honda Supra X | JB81E-1063036 | Besi | APBD | 2007 | 125cc | | Unit | B | 1 | 12.400.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 12.400.000,00 | - | BH 2079 AZ / M. Zaini, SE | | | | |
| 16 | 02.03.01.05.01 | 0020 | Sepeda Motor | Honda Supra X | JB81E-1063035 | Besi | APBD | 2007 | 125cc | | Unit | B | 1 | 12.400.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 12.400.000,00 | - | BH 2079 AZ / Agus Sudiono | | | | |
| 17 | 02.03.01.05.01 | 0021 | Sepeda Motor | Honda Supra X | H86TE-1440513 | Besi | APBD | 2008 | 125cc | | Unit | B | 1 | 11.300.000,00 | | | 7 | - | 0 | - | 0 | - | 7 | 12. | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pembel ian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dil | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|-------------------------------|-----------------|---|----------|-------|---------------------------------------|------------------------|--|--------|--|------------------|------------|---|---|------------------------------------|-------------------------------|------------------------------|-----|-----------------|---------------|-------------------------------|-------------------------|----------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merkt/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| | | | c. Alat Bengkel & Alat Ukur | | | | | | | | | 23 | 970.684.000 | - | 970.684.000 | | 193.831.800 | | 94.508.100 | | 96.915.900 | 191.424.000 | | 678.459.600 | 292.224.400 | - |
| 1 | 02.04.01.01.01 | 0001 | Mesin Bubut | Lokal | - | Besi | APBD | 1998 | - | Unit | B | 1 | 1.525.000,00 | | 1.525.000,00 | 10 | | 0 | | 0 | | 19 | | 1.525.000,00 | | Metrologi |
| 2 | 02.04.03.05.25 | 0001 | Mobile Corder | Summary | 100to 240vac | Campuran | APBD | 2014 | | Buah | B | 1 | 357.552.000,00 | | 357.552.000,00 | 5 | 71.510.400,00 | 0,5 | 35.755.200,00 | 0,5 | 35.755.200,00 | 71.510.400,00 | 5 | 357.552.000,00 | | UPTD BPSMB |
| 3 | 02.04.03.05.25 | 0001 | Thermometer | Auto Mode | | Campuran | APBD | 2014 | - | Buah | B | 1 | 54.750.000,00 | | 54.750.000,00 | 5 | 10.950.000,00 | 0,5 | 5.475.000,00 | 0,5 | 5.475.000,00 | 10.950.000,00 | 5 | 54.750.000,00 | | UPTD BPSMB |
| 4 | 02.04.01.04.08 | 0001 | Calibration Bath | Fluke USA | 64 mm | Campuran | APBD | 2015 | - | unit | B | 1 | 228.701.000,00 | | 228.701.000,00 | 5 | 45.740.200,00 | 0,5 | 22.870.100,00 | 0,5 | 22.870.100,00 | 45.740.200,00 | 3,17 | 144.843.966,67 | 83.857.033,33 | UPTD BPSMB |
| 5 | 01.03.02.40.05 | 0001 | Hot Plate | surface type | | Campuran | APBD | 2016 | | Buah | B | 1 | 22.440.000,00 | | 22.440.000,00 | 5 | 4.488.000,00 | 0,5 | 2.244.000,00 | 0,5 | 2.244.000,00 | | 2,42 | 10.846.000,00 | 11.594.000,00 | UPTD BPSMB |
| 6 | 01.03.02.40.05 | 0002 | Hot Plate | surface type | | Campuran | APBD | 2016 | | Buah | B | 1 | 22.440.000,00 | | 22.440.000,00 | 5 | 4.488.000,00 | 0,5 | 2.244.000,00 | 0,5 | 2.244.000,00 | | 2,42 | 10.846.000,00 | 11.594.000,00 | UPTD BPSMB |
| 7 | 01.03.02.40.05 | 0003 | Hot Plate Stirrer | heating surface | | Campuran | APBD | 2016 | | Buah | B | 1 | 21.065.000,00 | | 21.065.000,00 | 5 | 4.213.000,00 | 0,5 | 2.106.500,00 | 0,5 | 2.106.500,00 | 4.213.000,00 | 2,42 | 10.181.416,67 | 10.883.583,33 | UPTD BPSMB |
| 8 | 01.03.02.40.05 | 0004 | Hot Plate Stirrer | heating surface | | Campuran | APBD | 2016 | | Buah | B | 1 | 21.065.000,00 | | 21.065.000,00 | 5 | 4.213.000,00 | 0,5 | 2.106.500,00 | 0,5 | 2.106.500,00 | | 2,42 | 10.181.416,67 | 10.883.583,33 | UPTD BPSMB |
| 9 | 01.03.02.40.05 | 0001 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 10 | 01.03.02.40.05 | 0002 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 11 | 01.03.02.40.05 | 0003 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 12 | 01.03.02.40.05 | 0004 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 13 | 01.03.02.40.05 | 0005 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 14 | 01.03.02.40.05 | 0006 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 15 | 01.03.02.40.05 | 0007 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 16 | 01.03.02.40.05 | 0008 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 17 | 01.03.02.40.05 | 0009 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 18 | 01.03.02.40.05 | 0010 | Exhaustfan | lokal | | Campuran | APBD | 2016 | | Unit | B | 1 | 1.980.000,00 | | 1.980.000,00 | 5 | 396.000,00 | 0,5 | 198.000,00 | 0,5 | 198.000,00 | | 2,42 | 957.000,00 | 1.023.000,00 | UPTD BPSMB |
| 19 | 01.03.02.40.05 | 0001 | Calibration Balance | lokal | | Campuran | APBD | 2017 | | Unit | B | 1 | 197.268.000,00 | | 197.268.000,00 | 5 | 39.453.600,00 | 0,50 | 19.726.800,00 | 0,5 | 19.726.800,00 | 39.453.600,00 | 1,67 | 65.756.000,00 | 131.512.000,00 | UPTD BPSMB |
| 20 | 01.03.02.40.05 | 0001 | Thermocouple Probe | | | Campuran | APBD | 2018 | | Unit | B | 1 | 6.077.500,00 | | 6.077.500,00 | 5 | 1.215.500,00 | | - | 0,5 | 607.750,00 | 607.750,00 | 0,50 | 607.750,00 | 5.469.750,00 | UPTD BPSMB |
| 21 | 01.03.02.40.05 | 0001 | Digital Contact Thermometer | | | Campuran | APBD | 2018 | | Unit | B | 1 | 7.183.000,00 | | 7.183.000,00 | 5 | 1.436.600,00 | | - | 0,5 | 718.300,00 | 718.300,00 | 0,50 | 718.300,00 | 6.464.700,00 | UPTD BPSMB |
| 22 | 01.03.02.40.05 | 0001 | Digital Caliper | | | Campuran | APBD | 2018 | | Unit | B | 1 | 3.420.000,00 | | 3.420.000,00 | 5 | 684.000,00 | | - | 0,5 | 342.000,00 | 342.000,00 | 0,50 | 342.000,00 | 3.078.000,00 | UPTD BPSMB |
| 23 | 01.03.02.40.05 | 0001 | Thermocouple Welder | | | Campuran | APBD | 2018 | | Unit | B | 1 | 7.397.500,00 | | 7.397.500,00 | 5 | 1.479.500,00 | | - | 0,5 | 739.750,00 | 739.750,00 | 0,50 | 739.750,00 | 6.657.750,00 | UPTD BPSMB |
| | | | d. Alat Pertanian/Peternakan | | | | | | | | | | | | | | | | | | | | | | | |
| | | | e. Alat Kantor & Rumah Tangga | | | | | | | | | 1.539 | 3.580.382.460.32 | - | 3.580.382.460 | | 253.392.272 | | 100.224.960 | | 113.819.094 | 214.044.054 | | 2.982.711.425,99 | 597.671.034,33 | - |
| 1 | 02.04.02.05.10 | 0001 | Kunci pas | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 87.500,00 | | 87.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 87.500,00 | - | Metrologi |
| 2 | 02.04.02.05.10 | 0002 | Kunci pas | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 87.500,00 | | 87.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 87.500,00 | - | Metrologi |
| 3 | 02.04.02.05.10 | 0001 | Gembok | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 12.500,00 | | 12.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 12.500,00 | - | Metrologi |
| 4 | 02.04.02.05.10 | 0002 | Gembok | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 12.500,00 | | 12.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 12.500,00 | - | Metrologi |
| 5 | 02.04.02.05.10 | 0003 | Gembok | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 12.500,00 | | 12.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 12.500,00 | - | Metrologi |
| 6 | 02.04.02.05.10 | 0004 | Gembok | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 12.500,00 | | 12.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 12.500,00 | - | Metrologi |
| 7 | 02.04.02.05.10 | 0005 | Gembok | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 12.500,00 | | 12.500,00 | 5 | - | 0 | - | 0 | - | - | 8 | 12.500,00 | - | Metrologi |
| 8 | 02.04.02.05.10 | 0001 | Obeng | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 65.000,00 | | 65.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 65.000,00 | - | Metrologi |
| 9 | 02.04.02.05.10 | 0002 | Obeng | Lokal | - | Besi | APBD | 2010 | | Buah | B | 1 | 65.000,00 | | 65.000,00 | 5 | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|----------------|----------|---------------------|------------------|---|----------|-------|--|--------------------|--|--------|--|---------------|------------|---|---|------------------------------------|-------------------------------|------------------------------|-------|-----------------|-------|----|-------------------------------|-------------------------|------------|------------------------------|----|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 41 | 02.06.01.04.04 | 0012 | Filling Besi/Metal | Unital | - | Besi | APBD | 1996 | - | Buah | B | 1 | 1.089.000,00 | - | 1.089.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 1.089.000,00 | - | Kasi Bina Usaha&Dist. | |
| 42 | 02.06.01.04.04 | 0013 | Filling Besi/Metal | Unital | - | Besi | APBD | 1996 | - | Buah | B | 1 | 1.089.000,00 | - | 1.089.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 1.089.000,00 | - | Ka UPTD Metrologi | |
| 43 | 02.06.01.04.04 | 0014 | Filling Besi/Metal | Unital | - | Besi | APBD | 1996 | - | Buah | B | 1 | 1.089.000,00 | - | 1.089.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 1.089.000,00 | - | - | |
| 44 | 02.06.01.04.04 | 0015 | Filling Besi/Metal | Unital | - | Besi | APBD | 1996 | - | Buah | B | 1 | 1.089.000,00 | - | 1.089.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 1.089.000,00 | - | - | |
| 45 | 02.06.01.04.04 | 0016 | Filling Besi/Metal | Yunika | - | Besi | APBD | 1996 | - | Buah | B | 1 | 726.000,00 | - | 726.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 726.000,00 | - | Ka UPTD BPMSB | |
| 46 | 02.06.01.04.04 | 0017 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | PIKM | |
| 47 | 02.06.01.04.04 | 0018 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | - | |
| 48 | 02.06.01.04.04 | 0019 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 1.275.000,00 | - | 1.275.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 1.275.000,00 | - | - | |
| 49 | 02.06.01.04.04 | 0020 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 1.275.000,00 | - | 1.275.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 1.275.000,00 | - | Kasi Ekspor Bid PLN | |
| 50 | 02.06.01.04.04 | 0021 | Filling Besi/Metal | Kincho | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | PIKM | |
| 51 | 02.06.01.04.04 | 0022 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 2.550.000,00 | - | 2.550.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 2.550.000,00 | - | Kasubbag Program | |
| 52 | 02.06.01.04.04 | 0023 | Filling Besi/Metal | Elita | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | PIKM | |
| 53 | 02.06.01.04.04 | 0024 | Filling Besi/Metal | Brother | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | Sekretariat 1 | |
| 54 | 02.06.01.04.04 | 0025 | Filling Besi/Metal | Unital | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | Staf Sekreteraris | |
| 55 | 02.06.01.04.04 | 0028 | Filling Besi/Metal | Elite | - | Besi | APBD | 1998 | - | Buah | B | 1 | 850.000,00 | - | 850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 850.000,00 | - | Gudang Arsip | |
| 56 | 02.06.01.04.04 | 0029 | Filling Besi/Metal | Unital | - | Besi | APBD | 1999 | - | Buah | B | 1 | 1.250.000,00 | - | 1.250.000,00 | 5 | - | - | 0 | - | 0 | - | - | 19 | 1.250.000,00 | - | Gudang Arsip | |
| 57 | 02.06.01.04.04 | 0030 | Filling Besi/Metal | Unital | - | Besi | APBD | 1999 | - | Buah | B | 1 | 1.250.000,00 | - | 1.250.000,00 | 5 | - | - | 0 | - | 0 | - | - | 19 | 1.250.000,00 | - | Gudang Arsip | |
| 58 | 02.06.01.04.04 | 0031 | Filling Besi/Metal | Unital | - | Besi | APBD | 2000 | - | Buah | B | 1 | 1.800.000,00 | - | 1.800.000,00 | 5 | - | - | 0 | - | 0 | - | - | 18 | 1.800.000,00 | - | Staf Kadis | |
| 59 | 02.06.01.04.04 | 0032 | Filling Besi/Metal | Elite | - | Besi | APBD | 2000 | - | Buah | B | 1 | 3.600.000,00 | - | 3.600.000,00 | 5 | - | - | 0 | - | 0 | - | - | 18 | 3.600.000,00 | - | Kasi Peng.Brg Bersda&PKP PDN | |
| 60 | 02.06.01.04.04 | 0033 | Filling Besi/Metal | Lokal | - | Besi | APBD | 2002 | - | Buah | B | 1 | 2.000.000,00 | - | 2.000.000,00 | 5 | - | - | 0 | - | 0 | - | - | 16 | 2.000.000,00 | - | PIKM | |
| 61 | 02.06.01.04.04 | 0034 | Filling Besi/Metal | Yunika | - | Besi | APBD | 2006 | - | Buah | B | 1 | 200.000,00 | - | 200.000,00 | 5 | - | - | 0 | - | 0 | - | - | 12 | 200.000,00 | - | PIKM | |
| 62 | 02.06.01.04.04 | 0037 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 63 | 02.06.01.04.04 | 0038 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 64 | 02.06.01.04.04 | 0039 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 65 | 02.06.01.04.04 | 0040 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 66 | 02.06.01.04.04 | 0041 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 67 | 02.06.01.04.04 | 0042 | Filling Kabinet | Guhdo | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 4.425.000,00 | - | 4.425.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.425.000,00 | - | Dekranasda | |
| 68 | 02.06.01.04.04 | 0043 | Filling cabinet | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 2.083.400,00 | - | 2.083.400,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 2.083.400,00 | - | Ka UPTD BPMSB | |
| 69 | 02.06.01.04.06 | 0001 | Brankas | Cobra | - | Besi | APBD | 1994 | - | Buah | B | 1 | 1.495.000,00 | - | 1.495.000,00 | 5 | - | - | 0 | - | 0 | - | - | 24 | 1.495.000,00 | - | Kasubbag Program | |
| 70 | 02.06.01.04.06 | 0002 | Brankas | Crown | - | Besi | APBD | 1994 | - | Buah | B | 1 | 868.181,00 | - | 868.181,00 | 5 | - | - | 0 | - | 0 | - | - | 24 | 868.181,00 | - | Staf Kadis | |
| 71 | 02.06.01.04.06 | 0003 | Brankas | Ichiban | - | Besi | APBD | 1998 | - | Buah | B | 1 | 3.993.000,00 | - | 3.993.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 3.993.000,00 | - | PIKM | |
| 72 | 02.06.01.04.06 | 0005 | Brankas | Orion | - | Besi | APBD | 1998 | - | Buah | B | 1 | 3.993.000,00 | - | 3.993.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 3.993.000,00 | - | Dekranasda | |
| 73 | 02.06.01.04.06 | 0006 | Brankas | Indech / D-110 N | - | Besi | APBD | 2009 | - | Buah | B | 1 | 15.050.000,00 | - | 15.050.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 15.050.000,00 | - | Kasid PUN | |
| 74 | 02.06.01.04.06 | 0007 | Brankas | Indech / D-110 N | - | Besi | APBD | 2009 | - | Buah | B | 1 | 15.050.000,00 | - | 15.050.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 15.050.000,00 | - | Ka UPTD Metrologi | |
| 75 | 02.06.01.04.12 | 0002 | Lemari Kaca | Lokal | - | Kaca | APBD | 1999 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | - | 19 | 900.000,00 | - | Staf Kuangan | |
| 76 | 02.06.01.04.12 | 0003 | Lemari Kaca | Lokal | - | Kaca | APBD | 2001 | - | Buah | B | 1 | 966.306,00 | - | 966.306,00 | 5 | - | - | 0 | - | 0 | - | - | 17 | 966.306,00 | - | Staf Sekreteraris | |
| 77 | 02.06.01.04.12 | 0004 | Lemari Kaca | Lokal | - | Kaca | APBD | 2003 | - | Buah | B | 1 | 1.925.000,00 | - | 1.925.000,00 | 5 | - | - | 0 | - | 0 | - | - | 15 | 1.925.000,00 | - | Kasi Bimb Prod IMB | |
| 78 | 02.06.01.04.12 | 0005 | Lemari Kaca | Lokal | - | Kaca | APBD | 2003 | - | Buah | B | 1 | 1.925.000,00 | - | 1.925.000,00 | 5 | - | - | 0 | - | 0 | - | - | 15 | 1.925.000,00 | - | Kasi Bimb Prod IMB | |
| 79 | 02.06.01.04.12 | 0006 | Lemari Kaca | Lokal | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 500.000,00 | - | 500.000,00 | 5 | -</ | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembeli an | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|----------------|----------|---------------------|---------------|---|------------|-------|--------------------------------------|------------------------|--|--------|--|---------------|-------|---|---|------------------------------------|-------------------------------|------------------------------|-------|----|----|----|-------------------------------|-------------------------|------------|--------------------------|----|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 111 | 02.06.02.01.01 | 0007 | Lemari / Vitrin | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 2.728.000,00 | - | 2.728.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 2.728.000,00 | - | Dekranasda | |
| 112 | 02.06.02.01.01 | 0008 | Lemari / Vitrin | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 2.728.000,00 | - | 2.728.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 2.728.000,00 | - | Dekranasda | |
| 113 | 02.06.02.01.10 | 0001 | Meja Rapat | Lokal | - | Kayu | APBD | 1979 | - | Buah | B | 1 | 95.886,59 | - | 95.886,59 | 5 | - | - | 0 | - | 0 | - | - | 39 | 95.886,59 | - | Ruang Rapat 1 | |
| 114 | 02.06.02.01.10 | 0002 | Meja Rapat | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 646.800,00 | - | 646.800,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 646.800,00 | - | Ruang Rapat 2 | |
| 115 | 02.06.02.01.13 | 0001 | Meja Telpom | Lokal | - | Kayu | APBD | 1994 | - | Buah | B | 1 | 55.000,00 | - | 55.000,00 | 5 | - | - | 0 | - | 0 | - | - | 24 | 55.000,00 | - | Staf Kadis | |
| 116 | 02.06.02.01.13 | 0002 | Meja Telpom | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 125.000,00 | - | 125.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 125.000,00 | - | Ka. UPTD BPSMB | |
| 117 | 02.06.02.01.13 | 0003 | Meja Telpom | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 175.000,00 | - | 175.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 175.000,00 | - | Labo | |
| 118 | 02.06.02.01.17 | 0001 | Meja Resepsion | Lokal | - | Kayu | APBD | 2000 | - | Buah | B | 1 | 3.600.000,00 | - | 3.600.000,00 | 5 | - | - | 0 | - | 0 | - | - | 18 | 3.600.000,00 | - | - | |
| 119 | 02.06.02.01.19 | 0001 | Meja Panjang | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.200.000,00 | - | 1.200.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 1.200.000,00 | - | - | |
| 120 | 02.06.02.01.19 | 0002 | Meja Panjang | Lokal | - | Kayu | APBD | 2002 | - | Buah | B | 1 | 1.211.402,00 | - | 1.211.402,00 | 5 | - | - | 0 | - | 0 | - | - | 16 | 1.211.402,00 | - | - | |
| 121 | 02.06.02.01.28 | 0004 | Kursi Tamu | Zice | - | Kayu | APBD | 1996 | - | Set | B | 1 | 540.000,00 | - | 540.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 540.000,00 | - | Kabid PLN | |
| 122 | 02.06.02.01.28 | 0005 | Kursi Tamu | Lokal | - | Kayu | APBD | 1998 | - | Set | B | 1 | 880.000,00 | - | 880.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 880.000,00 | - | BPSMB | |
| 123 | 02.06.02.01.28 | 0006 | Kursi Tamu | Lokal | - | Kayu | APBD | 1998 | - | Set | B | 1 | 880.000,00 | - | 880.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 880.000,00 | - | BPSMB | |
| 124 | 02.06.02.01.28 | 0007 | Kursi Tamu | Lokal | - | Kayu | APBD | 1998 | - | Set | B | 1 | 880.000,00 | - | 880.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 880.000,00 | - | BPSMB | |
| 125 | 02.06.02.01.28 | 0008 | Kursi Tamu | Zice | - | Kayu | APBD | 1998 | - | Set | B | 1 | 2.000.000,00 | - | 2.000.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 2.000.000,00 | - | Kabid IMB | |
| 126 | 02.06.02.01.28 | 0009 | Kursi Tamu | Lokal | - | Kayu | APBD | 2000 | - | Set | B | 1 | 798.600,00 | - | 798.600,00 | 5 | - | - | 0 | - | 0 | - | - | 18 | 798.600,00 | - | kabid PDN | |
| 127 | 02.06.02.01.28 | 0010 | Kursi Tamu | Ligna | - | Kayu | APBD | 2004 | - | Set | B | 1 | 4.300.000,00 | - | 4.300.000,00 | 5 | - | - | 0 | - | 0 | - | - | 14 | 4.300.000,00 | - | Kabid IKK | |
| 128 | 02.06.02.01.28 | 0011 | Kursi Tamu | Ligna | - | Kayu | APBD | 2004 | - | Set | B | 1 | 4.300.000,00 | - | 4.300.000,00 | 5 | - | - | 0 | - | 0 | - | - | 14 | 4.300.000,00 | - | lobby | |
| 129 | 02.06.02.01.28 | 0015 | Kursi tamu sofa | Lokal | - | Kayu | APBD | 2011 | - | Set | B | 1 | 7.850.000,00 | - | 7.850.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 7.850.000,00 | - | Kadis | |
| 130 | 02.06.02.01.28 | 0016 | Kursi tamu sofa | Lokal | - | Kayu | APBD | 2011 | - | Set | B | 1 | 25.080.000,00 | - | 25.080.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 25.080.000,00 | - | Dekranasda | |
| 131 | 02.06.02.01.28 | 0017 | Kursi tamu sofa | Lokal | - | Kayu | APBD | 2011 | - | Set | B | 1 | 16.280.000,00 | - | 16.280.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 16.280.000,00 | - | Dekranasda | |
| 132 | 02.06.02.01.28 | 0018 | Kursi tamu/sofa | Lokal | - | Campuran | APBD | 2012 | - | Set | B | 1 | 3.950.000,00 | - | 3.950.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 3.950.000,00 | - | Staf Kadis | |
| 133 | 02.06.02.01.28 | 0019 | Kursi tamu/sofa | Lokal | - | Campuran | APBD | 2012 | - | Set | B | 1 | 3.960.000,00 | - | 3.960.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 3.960.000,00 | - | Ka. UPTD BPSMB | |
| 134 | 02.06.02.01.30 | 0003 | Kursi Putar | Yubi | - | Viber | APBD | 1989 | - | Buah | B | 1 | 72.900,00 | - | 72.900,00 | 5 | - | - | 0 | - | 0 | - | - | 29 | 72.900,00 | - | Kasi Bimus IMB | |
| 135 | 02.06.02.01.30 | 0004 | Kursi Putar | Isabel | - | Viber | APBD | 1994 | - | Buah | B | 1 | 218.700,00 | - | 218.700,00 | 5 | - | - | 0 | - | 0 | - | - | 24 | 218.700,00 | - | Dinas | |
| 136 | 02.06.02.01.30 | 0006 | Kursi Putar | Yubi | - | Viber | APBD | 1995 | - | Buah | B | 1 | 393.660,00 | - | 393.660,00 | 5 | - | - | 0 | - | 0 | - | - | 23 | 393.660,00 | - | Kasi Bimus IMB | |
| 137 | 02.06.02.01.30 | 0007 | Kursi Putar | Yubi | - | Viber | APBD | 1995 | - | Buah | B | 1 | 393.660,00 | - | 393.660,00 | 5 | - | - | 0 | - | 0 | - | - | 23 | 393.660,00 | - | Kasi Bimus IMB | |
| 138 | 02.06.02.01.30 | 0008 | Kursi Putar | Yubi | - | Viber | APBD | 1996 | - | Buah | B | 1 | 135.000,00 | - | 135.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 135.000,00 | - | Satf Keuangan | |
| 139 | 02.06.02.01.30 | 0009 | Kursi Putar | Sice | - | Viber | APBD | 1996 | - | Buah | B | 1 | 135.000,00 | - | 135.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 135.000,00 | - | Ka. UPTD BPSMB | |
| 140 | 02.06.02.01.30 | 0010 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 848.000,00 | - | 848.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 848.000,00 | - | Kabid PLN | |
| 141 | 02.06.02.01.30 | 0011 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 848.000,00 | - | 848.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 848.000,00 | - | Kabid PLN | |
| 142 | 02.06.02.01.30 | 0012 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 848.000,00 | - | 848.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 848.000,00 | - | Kasi Peng Brg Bdr&PK PDN | |
| 143 | 02.06.02.01.30 | 0012 | Kursi Putar | Yubi | - | Viber | APBD | 1997 | - | Buah | B | 1 | 300.000,00 | - | 300.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 300.000,00 | - | Kadis | |
| 144 | 02.06.02.01.30 | 0013 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 848.000,00 | - | 848.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 848.000,00 | - | Kadis | |
| 145 | 02.06.02.01.30 | 0014 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 848.000,00 | - | 848.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 848.000,00 | - | - | |
| 146 | 02.06.02.01.30 | 0012 | Kursi Putar | Yubi | - | Viber | APBD | 1997 | - | Buah | B | 1 | 300.000,00 | - | 300.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 300.000,00 | - | Kabid IKK | |
| 147 | 02.06.02.01.30 | 0013 | Kursi Putar | Omex | - | Viber | APBD | 1997 | - | Buah | B | 1 | 300.000,00 | - | 300.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 300.000,00 | - | Kabid PLN | |
| 148 | 02.06.02.01.30 | 0014 | Kursi Putar | Omex | - | Viber | APBD | 1998 | - | Buah | B | 1 | 330.000,00 | - | 330.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 330.000,00 | - | Kasi Bina Usaha&Dist PDN | |
| 149 | 02.06.02.01.30 | 0015 | Kursi Putar | Chitosa | - | Viber | APBD | 1998 | - | Buah | B | 1 | 540.000,00 | - | 540.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 540.000,00 | - | Kasubag UP | |
| 150 | 02.06.02.01.30 | 0016 | Kursi Putar | Yubi | - | Viber | APBD | 1998 | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pem- bellan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|---|------------|-------|--|-------------------------|--|--------|--|--------------|--------------|---|---|------------------------------------|-------------------------------|------------------------------|-------|----|----|----|-------------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 181 | 02.06.02.01.31 | 0035 | Kursi Biasa | Yubi | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 481.140,00 | 481.140,00 | 481.140,00 | 5 | - | - | 0 | - | 0 | - | 22 | 481.140,00 | - | Dinas | |
| 182 | 02.06.02.01.31 | 0036 | Kursi Biasa | Yubi | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 481.140,00 | 481.140,00 | 481.140,00 | 5 | - | - | 0 | - | 0 | - | 22 | 481.140,00 | - | Dinas | |
| 183 | 02.06.02.01.31 | 0037 | Kursi Biasa | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 201.315,00 | 201.315,00 | 201.315,00 | 5 | - | - | 0 | - | 0 | - | 21 | 201.315,00 | - | Dinas | |
| 184 | 02.06.02.01.31 | 0038 | Kursi Biasa | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 201.315,00 | 201.315,00 | 201.315,00 | 5 | - | - | 0 | - | 0 | - | 21 | 201.315,00 | - | Dinas | |
| 185 | 02.06.02.01.31 | 0039 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 186 | 02.06.02.01.31 | 0040 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 187 | 02.06.02.01.31 | 0041 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 188 | 02.06.02.01.31 | 0042 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 189 | 02.06.02.01.31 | 0043 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 190 | 02.06.02.01.31 | 0044 | Kursi Biasa | Yubi | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 712.800,00 | 712.800,00 | 712.800,00 | 5 | - | - | 0 | - | 0 | - | 21 | 712.800,00 | - | Dinas | |
| 191 | 02.06.02.01.31 | 0045 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 192 | 02.06.02.01.31 | 0046 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 193 | 02.06.02.01.31 | 0047 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 194 | 02.06.02.01.31 | 0048 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 195 | 02.06.02.01.31 | 0049 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 196 | 02.06.02.01.31 | 0050 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,57 | 1.603.828,57 | 1.603.828,57 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,57 | - | Dinas | |
| 197 | 02.06.02.01.31 | 0051 | Kursi Biasa | Omxex | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 1.603.828,58 | 1.603.828,58 | 1.603.828,58 | 5 | - | - | 0 | - | 0 | - | 21 | 1.603.828,58 | - | Dinas | |
| 198 | 02.06.02.01.31 | 0052 | Kursi Biasa | Omxex | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.485.000,00 | 1.485.000,00 | 1.485.000,00 | 5 | - | - | 0 | - | 0 | - | 20 | 1.485.000,00 | - | Dinas | |
| 199 | 02.06.02.01.31 | 0053 | Kursi Biasa | Omxex | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.485.000,00 | 1.485.000,00 | 1.485.000,00 | 5 | - | - | 0 | - | 0 | - | 20 | 1.485.000,00 | - | Dinas | |
| 200 | 02.06.02.01.31 | 0054 | Kursi Biasa | Yubi | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.188.296,00 | 1.188.296,00 | 1.188.296,00 | 5 | - | - | 0 | - | 0 | - | 20 | 1.188.296,00 | - | Dinas | |
| 201 | 02.06.02.01.31 | 0055 | Kursi Biasa | Yubi | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.188.296,00 | 1.188.296,00 | 1.188.296,00 | 5 | - | - | 0 | - | 0 | - | 20 | 1.188.296,00 | - | Dinas | |
| 202 | 02.06.02.01.31 | 0056 | Kursi Biasa | Yubi | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 1.188.296,00 | 1.188.296,00 | 1.188.296,00 | 5 | - | - | 0 | - | 0 | - | 20 | 1.188.296,00 | - | Dinas | |
| 203 | 02.06.02.01.31 | 0057 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 204 | 02.06.02.01.31 | 0058 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 205 | 02.06.02.01.31 | 0059 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 206 | 02.06.02.01.31 | 0060 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 207 | 02.06.02.01.31 | 0061 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 208 | 02.06.02.01.31 | 0062 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 209 | 02.06.02.01.31 | 0063 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 210 | 02.06.02.01.31 | 0064 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 211 | 02.06.02.01.31 | 0065 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 212 | 02.06.02.01.31 | 0066 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,18 | 567.984,18 | 567.984,18 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,18 | - | Dinas | |
| 213 | 02.06.02.01.31 | 0067 | Kursi Biasa | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 567.984,20 | 567.984,20 | 567.984,20 | 5 | - | - | 0 | - | 0 | - | 20 | 567.984,20 | - | Dinas | |
| 214 | 02.06.02.01.31 | 0069 | Kursi Biasa | Phoenix | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 177.156,00 | 177.156,00 | 177.156,00 | 5 | - | - | 0 | - | 0 | - | 20 | 177.156,00 | - | Dinas | |
| 215 | 02.06.02.01.31 | 0070 | Kursi Biasa | Arthes | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 88.578,00 | 88.578,00 | 88.578,00 | 5 | - | - | 0 | - | 0 | - | 20 | 88.578,00 | - | Dinas | |
| 216 | 02.06.02.01.31 | 0071 | Kursi Biasa | Lokal | - | Kayu | APBD | 1999 | - | Buah | B | 1 | 97.436,00 | 97.436,00 | 97.436,00 | 5 | - | - | 0 | - | 0 | - | 19 | 97.436,00 | - | Dinas | |
| 217 | 02.06.02.01.31 | 0072 | Kursi Biasa | Lokal | - | Kayu | APBD | 1999 | - | Buah | B | 1 | 97.436,00 | 97.436,00 | 97.436,00 | 5 | - | - | 0 | - | 0 | - | 19 | 97.436,00 | - | Dinas | |
| 218 | 02.06.02.01.31 | 0073 | Kursi Biasa | Lokal | - | Kayu | APBD | 2000 | - | Buah | B | 1 | 107.179,00 | 107.179,00 | 107.179,00 | 5 | - | - | 0 | - | 0 | - | 18 | 107.179,00 | - | Dinas | |
| 219 | 02.06.02.01.31 | 0074 | Kursi Biasa | Lokal | - | Kayu | APBD | 2000 | - | Buah | B | 1 | 107.179,00 | 107.179,00 | 107.179,00 | 5 | - | - | 0 | - | 0 | - | 18 | 1071 | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|--|------------|-------|--------------------------------------|--------------------|--|--------|------------------------------------|--------------|-------|---|---|--------------------------------|-------------------------------|------------------------------|-------|-------|----|----|---------------------------|-------------------------|------------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chassis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | | | | | | | | Waktu | Nilai | | | | | | Waktu | Nilai | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 250 | 02.06.02.01.31 | 0009 | Kursi kerja | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 297.000,00 | | 297.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 297.000,00 | - | Dekranasda | |
| 251 | 02.06.02.01.31 | 0010 | Kursi kerja | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 297.000,00 | | 297.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 297.000,00 | - | Dekranasda | |
| 252 | 02.06.02.01.31 | 0011 | Kursi kerja | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 297.000,00 | | 297.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 297.000,00 | - | Dekranasda | |
| 253 | 02.06.02.01.31 | 0012 | Kursi kerja | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 297.000,00 | | 297.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 297.000,00 | - | Dekranasda | |
| 254 | 02.06.02.01.31 | 0004 | Kursi biasa | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 380.000,00 | | 380.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 380.000,00 | - | UPTD BPSMB | |
| 255 | 02.06.02.01.31 | 0005 | Kursi biasa | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 380.000,00 | | 380.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 380.000,00 | - | UPTD BPSMB | |
| 256 | 02.06.02.01.31 | 0006 | Kursi biasa | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 380.000,00 | | 380.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 380.000,00 | - | UPTD BPSMB | |
| 257 | 02.06.02.01.34 | 0008 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Rapat Metrologi | |
| 258 | 02.06.02.01.34 | 0009 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Rapat Metrologi | |
| 259 | 02.06.02.01.34 | 0010 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Instalasi Tum Metrologi | |
| 260 | 02.06.02.01.34 | 0011 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Instalasi Tum Metrologi | |
| 261 | 02.06.02.01.34 | 0012 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Gdg Masa&timbangan Metrologi | |
| 262 | 02.06.02.01.34 | 0013 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | Gdg Masa&timbangan Metrologi | |
| 263 | 02.06.02.01.34 | 0014 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | PP Metrologi | |
| 264 | 02.06.02.01.34 | 0015 | Kursi lipat | Chitose | - | Besi | APBD | 1992 | - | Buah | B | 1 | 30.000,00 | | 30.000,00 | 5 | - | 0 | - | 0 | - | - | 26 | 30.000,00 | - | PP Metrologi | |
| 265 | 02.06.02.01.34 | 0016 | Kursi lipat | Chitose | - | Besi | APBD | 1996 | - | Buah | B | 1 | 250.000,00 | | 250.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 250.000,00 | - | Kasi Bina Usaha&Dist PDN | |
| 266 | 02.06.02.01.34 | 0017 | Kursi lipat | Chitose | - | Besi | APBD | 1996 | - | Buah | B | 1 | 250.000,00 | | 250.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 250.000,00 | - | Kasi Bina Usaha&Dist PDN | |
| 267 | 02.06.02.01.34 | 0018 | Kursi lipat | Chitose | - | Besi | APBD | 1996 | - | Buah | B | 1 | 1.500.000,00 | | 1.500.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 1.500.000,00 | - | Star Kadis | |
| 268 | 02.06.02.01.34 | 0019 | Kursi lipat | Chitose | - | Besi | APBD | 1996 | - | Buah | B | 1 | 4.100.000,00 | | 4.100.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 4.100.000,00 | - | Program | |
| 269 | 02.06.02.01.34 | 0020 | Kursi lipat | Chitose | - | Besi | APBD | 1998 | - | Buah | B | 1 | 5.000.000,00 | | 5.000.000,00 | 5 | - | 0 | - | 0 | - | - | 20 | 5.000.000,00 | - | Program | |
| 270 | 02.06.02.01.34 | 0021 | Kursi lipat | Chitose | - | Besi | APBD | 1998 | - | Buah | B | 1 | 100.000,00 | | 100.000,00 | 5 | - | 0 | - | 0 | - | - | 20 | 100.000,00 | - | Aula | |
| 271 | 02.06.02.01.34 | 0022 | Kursi lipat | Chitose | - | Besi | APBD | 1998 | - | Buah | B | 1 | 1.013.640,67 | | 1.013.640,67 | 5 | - | 0 | - | 0 | - | - | 19 | 1.013.640,67 | - | Kasi Bld. IMB | |
| 272 | 02.06.02.01.34 | 0023 | Kursi lipat | Chitose | - | Besi | APBD | 1999 | - | Buah | B | 1 | 1.013.640,67 | | 1.013.640,67 | 5 | - | 0 | - | 0 | - | - | 19 | 1.013.640,67 | - | Kasi Bld. IMB | |
| 273 | 02.06.02.01.34 | 0024 | Kursi lipat | Chitose | - | Besi | APBD | 1999 | - | Buah | B | 1 | 1.013.640,66 | | 1.013.640,66 | 5 | - | 0 | - | 0 | - | - | 19 | 1.013.640,66 | - | Kasi Bld. IMB | |
| 274 | 02.06.02.01.34 | 0025 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 275 | 02.06.02.01.34 | 0026 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 276 | 02.06.02.01.34 | 0027 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 277 | 02.06.02.01.34 | 0028 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 278 | 02.06.02.01.34 | 0029 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 279 | 02.06.02.01.34 | 0030 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | Aula | |
| 280 | 02.06.02.01.34 | 0031 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | UP | |
| 281 | 02.06.02.01.34 | 0032 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | UP | |
| 282 | 02.06.02.01.34 | 0033 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | UP | |
| 283 | 02.06.02.01.34 | 0034 | Kursi lipat | Chitose | - | Besi | APBD | 2009 | - | Buah | B | 1 | 280.000,00 | | 280.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 280.000,00 | - | UP | |
| 284 | 02.06.02.01.34 | 0036 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Stof Kau | |
| 285 | 02.06.02.01.34 | 0037 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Rapat Metrologi | |
| 286 | 02.06.02.01.34 | 0038 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Rapat Metrologi | |
| 287 | 02.06.02.01.34 | 0039 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Rapat Metrologi | |
| 288 | 02.06.02.01.34 | 0040 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Rapat Metrologi | |
| 289 | 02.06.02.01.34 | 0041 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,00 | - | Rapat Metrologi | |
| 290 | 02.06.02.01.34 | 0042 | Kursi lipat | Frontline | - | Besi | APBD | 2009 | - | Buah | B | 1 | 238.000,00 | | 238.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 238.000,000 | | | |

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| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pem- belan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | | | | |
|-------|----------------|----------|---------------------|---------------|---|------|-------|---------------------------------------|------------------------|--|--------|--|------------|------------|---|---|------------------------------------|-------------------------------|------------------------------|-------|-----------------|-------|----|-------------------------------|-------------------------|------------|------------|--|--|--|--|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Fabrik No. Chasis No. Mesin | | | | | | | | Barang | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | | | | | |
| 450 | 02.06.02.01.34 | 0322 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 451 | 02.06.02.01.34 | 0323 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 452 | 02.06.02.01.34 | 0324 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 453 | 02.06.02.01.34 | 0325 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 454 | 02.06.02.01.34 | 0326 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 455 | 02.06.02.01.34 | 0327 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 456 | 02.06.02.01.34 | 0328 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 457 | 02.06.02.01.34 | 0329 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 458 | 02.06.02.01.34 | 0330 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 459 | 02.06.02.01.34 | 0331 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 460 | 02.06.02.01.34 | 0332 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 461 | 02.06.02.01.34 | 0333 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 462 | 02.06.02.01.34 | 0334 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 463 | 02.06.02.01.34 | 0335 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 464 | 02.06.02.01.34 | 0336 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 465 | 02.06.02.01.34 | 0337 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 466 | 02.06.02.01.34 | 0338 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 467 | 02.06.02.01.34 | 0339 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 468 | 02.06.02.01.34 | 0340 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 469 | 02.06.02.01.34 | 0341 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 470 | 02.06.02.01.34 | 0342 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 471 | 02.06.02.01.34 | 0343 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 472 | 02.06.02.01.34 | 0344 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 473 | 02.06.02.01.34 | 0345 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 474 | 02.06.02.01.34 | 0346 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 475 | 02.06.02.01.34 | 0347 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 476 | 02.06.02.01.34 | 0348 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 477 | 02.06.02.01.34 | 0349 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 478 | 02.06.02.01.34 | 0350 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 479 | 02.06.02.01.34 | 0351 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 480 | 02.06.02.01.34 | 0352 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 481 | 02.06.02.01.34 | 0353 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 482 | 02.06.02.01.34 | 0354 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 483 | 02.06.02.01.34 | 0355 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 484 | 02.06.02.01.34 | 0356 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 485 | 02.06.02.01.34 | 0357 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 486 | 02.06.02.01.34 | 0358 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 487 | 02.06.02.01.34 | 0359 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 488 | 02.06.02.01.34 | 0360 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 489 | 02.06.02.01.34 | 0361 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 490 | 02.06.02.01.34 | 0362 | Kursi lipat | Chitose | - | Besi | APBD | 2011 | - | Buah | B | 1 | 253.000,00 | 253.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 253.000,00 | - | Dekranasda | | | | | |
| 491 | 02.06.02.012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pembel ian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|---|------------|-------|---------------------------------------|------------------------|--|--------|--|-------------|-------|---|---|------------------------------------|-------------------------------|------------------------------|-------|----|----|----|-------------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 516 | 02.06.02.01.46 | 0010 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 517 | 02.06.02.01.46 | 0011 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 518 | 02.06.02.01.46 | 0012 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 519 | 02.06.02.01.46 | 0013 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 520 | 02.06.02.01.46 | 0014 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 521 | 02.06.02.01.46 | 0015 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 522 | 02.06.02.01.46 | 0016 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 523 | 02.06.02.01.46 | 0017 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 524 | 02.06.02.01.46 | 0018 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 525 | 02.06.02.01.46 | 0019 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 526 | 02.06.02.01.46 | 0020 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 527 | 02.06.02.01.46 | 0021 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 528 | 02.06.02.01.46 | 0022 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 529 | 02.06.02.01.46 | 0023 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 530 | 02.06.02.01.46 | 0024 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 531 | 02.06.02.01.46 | 0025 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 532 | 02.06.02.01.46 | 0026 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 533 | 02.06.02.01.46 | 0027 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 534 | 02.06.02.01.46 | 0028 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 535 | 02.06.02.01.46 | 0029 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 536 | 02.06.02.01.46 | 0030 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 537 | 02.06.02.01.46 | 0031 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 538 | 02.06.02.01.46 | 0032 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 539 | 02.06.02.01.46 | 0033 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 540 | 02.06.02.01.46 | 0034 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 541 | 02.06.02.01.46 | 0035 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 542 | 02.06.02.01.46 | 0036 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 543 | 02.06.02.01.46 | 0037 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 544 | 02.06.02.01.46 | 0038 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 545 | 02.06.02.01.46 | 0039 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 546 | 02.06.02.01.46 | 0040 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 547 | 02.06.02.01.46 | 0041 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 548 | 02.06.02.01.46 | 0042 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 549 | 02.06.02.01.46 | 0043 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 550 | 02.06.02.01.46 | 0044 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 551 | 02.06.02.01.46 | 0045 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 552 | 02.06.02.01.46 | 0046 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 553 | 02.06.02.01.46 | 0047 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 554 | 02.06.02.01.46 | 0048 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 555 | 02.06.02.01.46 | 0049 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 556 | 02.06.02.01.46 | 0050 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 557 | 02.06.02.01.46 | 0051 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 558 | 02.06.02.01.46 | 0052 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 559 | 02.06.02.01.46 | 0053 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda | |
| 560 | 02.06.02.01.46 | 0054 | Tikar pandan | Lokal | - | Daun | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun belian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Kedaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|---|----------|-------|---------------------------------------|-----------------|--|--------|---------------------------------------|-----------|-------|---|---|------------------------------------|-------------------------------|------------------------------|-----------------|----|----|----|-------------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Waktu | | | | | | | Nilai | Waktu | | | | | Nilai | Beban Tahun Ini | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 716 | 02.06.02.01.46 | 0210 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 717 | 02.06.02.01.46 | 0211 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 718 | 02.06.02.01.46 | 0212 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 719 | 02.06.02.01.46 | 0213 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 720 | 02.06.02.01.46 | 0214 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 721 | 02.06.02.01.46 | 0215 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 722 | 02.06.02.01.46 | 0216 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 723 | 02.06.02.01.46 | 0217 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 724 | 02.06.02.01.46 | 0218 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 725 | 02.06.02.01.46 | 0219 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 726 | 02.06.02.01.46 | 0220 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 727 | 02.06.02.01.46 | 0221 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 728 | 02.06.02.01.46 | 0222 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 729 | 02.06.02.01.46 | 0223 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 730 | 02.06.02.01.46 | 0224 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 731 | 02.06.02.01.46 | 0225 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 732 | 02.06.02.01.46 | 0226 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 733 | 02.06.02.01.46 | 0227 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 734 | 02.06.02.01.46 | 0228 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 735 | 02.06.02.01.46 | 0229 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 736 | 02.06.02.01.46 | 0230 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 737 | 02.06.02.01.46 | 0231 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 738 | 02.06.02.01.46 | 0232 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 739 | 02.06.02.01.46 | 0233 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 740 | 02.06.02.01.46 | 0234 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 741 | 02.06.02.01.46 | 0235 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 742 | 02.06.02.01.46 | 0236 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 743 | 02.06.02.01.46 | 0237 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 744 | 02.06.02.01.46 | 0238 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 745 | 02.06.02.01.46 | 0239 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 746 | 02.06.02.01.46 | 0240 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 747 | 02.06.02.01.46 | 0241 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 748 | 02.06.02.01.46 | 0242 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 749 | 02.06.02.01.46 | 0243 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 750 | 02.06.02.01.46 | 0244 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 751 | 02.06.02.01.46 | 0245 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 752 | 02.06.02.01.46 | 0246 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 753 | 02.06.02.01.46 | 0247 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 754 | 02.06.02.01.46 | 0248 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 755 | 02.06.02.01.46 | 0249 | Tikar pandan | Lokal | - | Dau n | APBD | 2010 | - | Buah | B | 1 | 45.000,00 | | 45.000,00 | 5 | - | - | 0 | - | 0 | - | - | 8 | 45.000,00 | - | Dekranasda |
| 756 | 02.06.02.01.46 | 0250 | Tikar pandan | Lokal</ | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | | | | SPESIFIKASI BARANG | | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|---|--------------------|-------|------------|-------|-------------|-------|--|--------------------|--|------------|------------------------------------|-----------------|-------|---|---|--------------------------------|-------------------------------|------------------------------|------------|----|--------------------------------|--|---------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | Harga | Semester I | | Semester II | | | | | | | Beban Tahun Ini | | | | | | | | | | | | | | |
| | | | | | | | | Waktu | Nilai | Waktu | | | | | | | | Nilai | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | | | | | |
| 770 | 02.06.02.01.48 | 0017 | Meja Biro | Lokal | - | Kayu | APBD | 1984 | - | Buah | B | 1 | 406.000,00 | 406.000,00 | 406.000,00 | 5 | - | 0 | - | 0 | - | - | 34 | 406.000,00 | - | PIKM | | | | | |
| 771 | 02.06.02.01.48 | 0018 | Meja Biro | Lokal | - | Kayu | APBD | 1984 | - | Buah | B | 1 | 75.000,00 | 75.000,00 | 75.000,00 | 5 | - | 0 | - | 0 | - | - | 34 | 75.000,00 | - | Kasi Bimur IKK | | | | | |
| 772 | 02.06.02.01.48 | 0021 | Meja Biro | Lokal | - | Kayu | APBD | 1987 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 31 | 475.000,00 | - | Kasi Bim Sar Prom&Dalin IKK(1) | | | | | |
| 773 | 02.06.02.01.48 | 0022 | Meja Biro | Lokal | - | Kayu | APBD | 1987 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 31 | 475.000,00 | - | Staf Keuangan | | | | | |
| 774 | 02.06.02.01.48 | 0023 | Meja Biro | Lokal | - | Kayu | APBD | 1987 | - | Buah | B | 1 | 316.000,00 | 316.000,00 | 316.000,00 | 5 | - | 0 | - | 0 | - | - | 31 | 316.000,00 | - | PIKM | | | | | |
| 775 | 02.06.02.01.48 | 0025 | Meja Biro | Lokal | - | Kayu | APBD | 1989 | - | Buah | B | 1 | 109.350,00 | 109.350,00 | 109.350,00 | 5 | - | 0 | - | 0 | - | - | 29 | 109.350,00 | - | Kasi Bimur IKK | | | | | |
| 776 | 02.06.02.01.48 | 0026 | Meja Biro | Lokal | - | Kayu | APBD | 1994 | - | Buah | B | 1 | 886.666,67 | 886.666,67 | 886.666,67 | 5 | - | 0 | - | 0 | - | - | 24 | 886.666,67 | - | Asst | | | | | |
| 777 | 02.06.02.01.48 | 0027 | Meja Biro | Lokal | - | Kayu | APBD | 1994 | - | Buah | B | 1 | 886.666,67 | 886.666,67 | 886.666,67 | 5 | - | 0 | - | 0 | - | - | 24 | 886.666,67 | - | Asst | | | | | |
| 778 | 02.06.02.01.48 | 0028 | Meja Biro | Lokal | - | Kayu | APBD | 1994 | - | Buah | B | 1 | 886.666,66 | 886.666,66 | 886.666,66 | 5 | - | 0 | - | 0 | - | - | 24 | 886.666,66 | - | Asst | | | | | |
| 779 | 02.06.02.01.48 | 0029 | Meja Biro | Lokal | - | Kayu | APBD | 1994 | - | Buah | B | 1 | 490.000,00 | 490.000,00 | 490.000,00 | 5 | - | 0 | - | 0 | - | - | 24 | 490.000,00 | - | Kabid PLN | | | | | |
| 780 | 02.06.02.01.48 | 0030 | Meja Biro | Lokal | - | Kayu | APBD | 1995 | - | Buah | B | 1 | 375.000,00 | 375.000,00 | 375.000,00 | 5 | - | 0 | - | 0 | - | - | 23 | 375.000,00 | - | BPSMB | | | | | |
| 781 | 02.06.02.01.48 | 0031 | Meja Biro | Lokal | - | Kayu | APBD | 1995 | - | Buah | B | 1 | 500.000,00 | 500.000,00 | 500.000,00 | 5 | - | 0 | - | 0 | - | - | 23 | 500.000,00 | - | Kasi Bimb Prod IKK | | | | | |
| 782 | 02.06.02.01.48 | 0032 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 462.500,00 | 462.500,00 | 462.500,00 | 5 | - | 0 | - | 0 | - | - | 22 | 462.500,00 | - | Kasubag UP | | | | | |
| 783 | 02.06.02.01.48 | 0033 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 462.500,00 | 462.500,00 | 462.500,00 | 5 | - | 0 | - | 0 | - | - | 22 | 462.500,00 | - | BPSMB | | | | | |
| 784 | 02.06.02.01.48 | 0034 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | UP | | | | | |
| 785 | 02.06.02.01.48 | 0035 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | BPSMB | | | | | |
| 786 | 02.06.02.01.48 | 0036 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | BPSMB | | | | | |
| 787 | 02.06.02.01.48 | 0037 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | BPSMB | | | | | |
| 788 | 02.06.02.01.48 | 0038 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | BPSMB | | | | | |
| 789 | 02.06.02.01.48 | 0039 | Meja Biro | Lokal | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 475.000,00 | 475.000,00 | 475.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 475.000,00 | - | BPSMB | | | | | |
| 790 | 02.06.02.01.48 | 0040 | Meja Biro | Koblen | - | Kayu | APBD | 1996 | - | Buah | B | 1 | 175.000,00 | 175.000,00 | 175.000,00 | 5 | - | 0 | - | 0 | - | - | 22 | 175.000,00 | - | Kasi Bina Usaha&Dist PDN | | | | | |
| 791 | 02.06.02.01.48 | 0041 | Meja Biro | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 360.000,00 | 360.000,00 | 360.000,00 | 5 | - | 0 | - | 0 | - | - | 21 | 360.000,00 | - | Program | | | | | |
| 792 | 02.06.02.01.48 | 0042 | Meja Biro | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 360.000,00 | 360.000,00 | 360.000,00 | 5 | - | 0 | - | 0 | - | - | 21 | 360.000,00 | - | Program | | | | | |
| 793 | 02.06.02.01.48 | 0043 | Meja Biro | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 360.000,00 | 360.000,00 | 360.000,00 | 5 | - | 0 | - | 0 | - | - | 21 | 360.000,00 | - | Program | | | | | |
| 794 | 02.06.02.01.48 | 0044 | Meja Biro | Lokal | - | Kayu | APBD | 1997 | - | Buah | B | 1 | 360.000,00 | 360.000,00 | 360.000,00 | 5 | - | 0 | - | 0 | - | - | 21 | 360.000,00 | - | Program | | | | | |
| 795 | 02.06.02.01.48 | 0047 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | PIKM | | | | | |
| 796 | 02.06.02.01.48 | 0048 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Set. Dekranasda | | | | | |
| 797 | 02.06.02.01.48 | 0049 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 798 | 02.06.02.01.48 | 0050 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 799 | 02.06.02.01.48 | 0051 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 800 | 02.06.02.01.48 | 0052 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 801 | 02.06.02.01.48 | 0053 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 802 | 02.06.02.01.48 | 0054 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 803 | 02.06.02.01.48 | 0055 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 804 | 02.06.02.01.48 | 0056 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 805 | 02.06.02.01.48 | 0057 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 806 | 02.06.02.01.48 | 0058 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,08 | 828.923,08 | 828.923,08 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,08 | - | Dinas | | | | | |
| 807 | 02.06.02.01.48 | 0059 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 828.923,04 | 828.923,04 | 828.923,04 | 5 | - | 0 | - | 0 | - | - | 20 | 828.923,04 | - | Dinas | | | | | |
| 808 | 02.06.02.01.48 | 0061 | Meja Biro | Lokal | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 350.000,00 | 350.000,00 | 350.000,00 | 5 | - | 0 | - | 0 | - | - | 20 | 350.000,00 | - | IMB | | | | | |
| 809 | 02.06.02.01.48 | 0062 | Meja Biro | Lokal | - | Kayu | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dili | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|--|------------|-------|--------------------------------------|--------------------|--|--------|------------------------------------|--------------|-------|--|---|--------------------------------|-------------------------------|------------------------------|-------|----|----|----|---------------------------|-------------------------|---------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chassis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 840 | 02.06.02.01.48 | 003 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 985.000,00 | - | 985.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 985.000,00 | - | Staf Keuangan | |
| 841 | 02.06.02.01.48 | 004 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 985.000,00 | - | 985.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 985.000,00 | - | Kasi Peng Brg Bdran&PK | |
| 842 | 02.06.02.01.48 | 005 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 985.000,00 | - | 985.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 985.000,00 | - | Staf UP | |
| 843 | 02.06.02.01.48 | 006 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 985.000,00 | - | 985.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 985.000,00 | - | Staf UP | |
| 844 | 02.06.02.01.48 | 007 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 985.000,00 | - | 985.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 985.000,00 | - | Kasi Bina Usaha&Disl PDN | |
| 845 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | Dinas (10).Dekranada (18) | |
| 846 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 847 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 848 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 849 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 850 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 851 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 852 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 853 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 854 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 855 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 856 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 857 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 858 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 859 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 860 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 861 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 862 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 863 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 864 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 865 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 866 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 867 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 868 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 869 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 870 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 871 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 872 | 02.06.02.01.48 | 0002 | Meja ½ Biro | Lokal | - | Kayu | APBD | 2011 | - | Buah | B | 1 | 1.298.000,00 | - | 1.298.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 1.298.000,00 | - | - | |
| 873 | 02.06.02.01.48 | 0001 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Kasubbag Keuangan | |
| 874 | 02.06.02.01.48 | 0002 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Staf Kadis | |
| 875 | 02.06.02.01.48 | 0003 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Kasi Ekspor PLN | |
| 876 | 02.06.02.01.48 | 0004 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Kasi Impor PLN | |
| 877 | 02.06.02.01.48 | 0005 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Kasi Prom&Peng PLN | |
| 878 | 02.06.02.01.48 | 0006 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Dinas | |
| 879 | 02.06.02.01.48 | 0007 | Meja Kerja | Lokal | - | Kayu | APBD | 2010 | - | Buah | B | 1 | 1.475.000,00 | - | 1.475.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 1.475.000,00 | - | Dinas | |
| 880 | 02.06.02.01.16 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembel- litan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keada- an Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa- at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus- utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|-----------|---------------------|---------------|---|----------|-------|--|---------------------------|--|--------|---|--------------|--------------|---|---|-------------------------------------|-------------------------------|------------------------------|-------|-----------------|-------|----|--------------------------------|-------------------------|---|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 910 | 02.06.02.04.04 | 0022 | AC Unit | National | - | Viber | APBD | 2006 | - | Buah | B | 1 | 4.250.000,00 | 4.250.000,00 | 5 | - | - | 0 | - | 0 | - | - | 12 | 4.250.000,00 | - | Rapat 2 | |
| 911 | 02.06.02.04.04 | 0001 | AC Window 1.5 PK | Sharp | - | Viber | APBD | 1996 | 1.5 PK | Buah | B | 1 | 4.900.000,00 | 4.900.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 4.900.000,00 | - | Kabid PDN | |
| 912 | 02.06.02.04.04 | 0002 | AC Window 1/2 PK | Mitsubishi | - | Viber | APBD | 1996 | 1/2 PK | Buah | B | 1 | 2.450.000,00 | 2.450.000,00 | 5 | - | - | 0 | - | 0 | - | - | 22 | 2.450.000,00 | - | Lab. Micro Biologi UPTD BPSMB | |
| 913 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 914 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 915 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 916 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 917 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 918 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 919 | 02.06.02.04.04 | 0003 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 4.282.500,00 | 4.282.500,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 4.282.500,00 | - | Dekranasda | |
| 920 | 02.06.02.04.04 | 0004 | AC | Panasonic | - | Viber | APBD | 2011 | 1 PK | Buah | B | 1 | 3.450.000,00 | 3.450.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 3.450.000,00 | - | UP | |
| 921 | 02.06.02.04.04 | 0005 | AC | LG | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 3.500.000,00 | 3.500.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 3.500.000,00 | - | Program | |
| 922 | 02.06.02.04.04 | 0006 | AC | Sharp | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.000.000,00 | 4.000.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 4.000.000,00 | - | Rumah Tunun | |
| 923 | 02.06.02.04.04 | 0007 | AC | Sharp | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.000.000,00 | 4.000.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 4.000.000,00 | - | Rumah Tunun | |
| 924 | 02.06.02.04.06 | 0003 | Kipas Angin | Maspion | - | Viber | APBD | 1990 | - | Buah | B | 1 | 151.200,00 | 151.200,00 | 5 | - | - | 0 | - | 0 | - | - | 28 | 151.200,00 | - | UP | |
| 925 | 02.06.02.04.06 | 0004 | Kipas Angin | Maspion | - | Viber | APBD | 1993 | - | Buah | B | 1 | 201.260,00 | 201.260,00 | 5 | - | - | 0 | - | 0 | - | - | 25 | 201.260,00 | - | Kasi Bimbs Prod IMB | |
| 926 | 02.06.02.04.06 | 0005 | Kipas Angin | National | - | Viber | APBD | 1993 | - | Buah | B | 1 | 201.260,00 | 201.260,00 | 5 | - | - | 0 | - | 0 | - | - | 25 | 201.260,00 | - | Sekretariat 1 | |
| 927 | 02.06.02.04.06 | 0006-0008 | Kipas Angin | National | - | Viber | APBD | 1994 | - | Buah | B | 1 | 333.333,33 | 333.333,33 | 5 | - | - | 0 | - | 0 | - | - | 24 | 333.333,33 | - | Kasi Peng Brd&rk&PK PDN | |
| 928 | 02.06.02.04.06 | 0006-0008 | Kipas Angin | National | - | Viber | APBD | 1994 | - | Buah | B | 1 | 333.333,33 | 333.333,33 | 5 | - | - | 0 | - | 0 | - | - | 24 | 333.333,33 | - | Kosi Prom&Peng PLN | |
| 929 | 02.06.02.04.06 | 0006-0008 | Kipas Angin | National | - | Viber | APBD | 1994 | - | Buah | B | 1 | 333.333,34 | 333.333,34 | 5 | - | - | 0 | - | 0 | - | - | 24 | 333.333,34 | - | Aset | |
| 930 | 02.06.02.04.06 | 0010 | Kipas Angin | National | - | Viber | APBD | 1996 | - | Buah | B | 1 | 375.000,00 | 375.000,00 | 5 | - | - | 0 | - | 0 | - | - | 23 | 375.000,00 | - | Star Kedis, Sekretariat 1 | |
| 931 | 02.06.02.04.06 | 0011 | Kipas Angin | National | - | Viber | APBD | 1996 | - | Buah | B | 1 | 375.000,00 | 375.000,00 | 5 | - | - | 0 | - | 0 | - | - | 23 | 375.000,00 | - | Star Kedis, Sekretariat 1 | |
| 932 | 02.06.02.04.06 | 0014 | Kipas Angin | Maspion | - | Viber | APBD | 1997 | - | Buah | B | 1 | 376.000,00 | 376.000,00 | 5 | - | - | 0 | - | 0 | - | - | 21 | 376.000,00 | - | Kasi Bimus IMB | |
| 933 | 02.06.02.04.06 | 0015 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 846.666,67 | 846.666,67 | 5 | - | - | 0 | - | 0 | - | - | 20 | 846.666,67 | - | Aula | |
| 934 | 02.06.02.04.06 | 0016 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 846.666,67 | 846.666,67 | 5 | - | - | 0 | - | 0 | - | - | 20 | 846.666,67 | - | Aula | |
| 935 | 02.06.02.04.06 | 0017 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 846.666,66 | 846.666,66 | 5 | - | - | 0 | - | 0 | - | - | 20 | 846.666,66 | - | Aula | |
| 936 | 02.06.02.04.06 | 0018 | Kipas Angin | National | - | Viber | APBD | 1998 | - | Buah | B | 1 | 500.000,00 | 500.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 500.000,00 | - | Star Sekretaris | |
| 937 | 02.06.02.04.06 | 0019 | Kipas Angin | National | - | Viber | APBD | 1998 | - | Buah | B | 1 | 500.000,00 | 500.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 500.000,00 | - | BPSMB | |
| 938 | 02.06.02.04.06 | 0020 | Kipas Angin | National | - | Viber | APBD | 1998 | - | Buah | B | 1 | 500.000,00 | 500.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 500.000,00 | - | BPSMB | |
| 939 | 02.06.02.04.06 | 0021 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 625.000,00 | 625.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 625.000,00 | - | Kasi Impor Bid PLN | |
| 940 | 02.06.02.04.06 | 0022 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 625.000,00 | 625.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 625.000,00 | - | Kasi Bimus IMB | |
| 941 | 02.06.02.04.06 | 0023 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 625.000,00 | 625.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 625.000,00 | - | Kasi Bimus IMB | |
| 942 | 02.06.02.04.06 | 0024 | Kipas Angin | Maspion | - | Viber | APBD | 1998 | - | Buah | B | 1 | 625.000,00 | 625.000,00 | 5 | - | - | 0 | - | 0 | - | - | 20 | 625.000,00 | - | Kas24 | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/Car a Peroleh an Barang | Tahun Pembeli an | Ukuran Bara ng/ Konstruksi (P, S, D) | Satuan | Keadaa n (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dili | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|--|----------------------|---|------------|-------|------------------------------------|---------------------|--|--------|------------------------------|----------------|-------|--|---|-----------------------------|-------------------------------|------------------------------|-------|----|----|----|-------------------------------|-------------------------|--------------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Fabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 975 | 02.06.02.06.50 | | Gorden | Lokal | - | Campuran | APBD | 2011 | - | Buah | B | 1 | 198.650.000,00 | | 198.650.000,00 | 5 | - | - | 0 | - | - | - | 7 | 198.650.000,00 | - | Dekranasda | |
| 976 | 02.06.02.06.50 | 0001 | Alat Rumah Tangga Lain-lain | Lokal | - | Kaca | APBD | 1994 | - | Buah | B | 1 | 114.000,00 | | 114.000,00 | 5 | - | - | 0 | - | - | - | 24 | 114.000,00 | - | Dekranasda | |
| 977 | 02.06.02.06.50 | 0031 | Alat Rumah Tangga Lain-lain | Summit | - | Besi | APBD | 2004 | - | Buah | B | 1 | 1.500.000,00 | | 1.500.000,00 | 5 | - | - | 0 | - | - | - | 14 | 1.500.000,00 | - | BPSMB | |
| 978 | 02.06.02.06.50 | 0032 | Alat Rumah Tangga Lain-lain | Tedmont Grand | - | Viber | APBD | 2004 | - | Buah | B | 1 | 2.000.000,00 | | 2.000.000,00 | 5 | - | - | 0 | - | - | - | 14 | 2.000.000,00 | - | Workshop UPTD BPSMB | |
| 979 | 02.06.02.06.50 | 0033 | Alat Rumah Tangga Lain-lain | Tedmont Grand | - | Viber | APBD | 2004 | - | Buah | B | 1 | 2.000.000,00 | | 2.000.000,00 | 5 | - | - | 0 | - | - | - | 14 | 2.000.000,00 | - | BPSMB | |
| 980 | 02.06.02.06.50 | 0034 | Alat Rumah Tangga Lain-lain | Lokal | - | Plastik | APBD | 2007 | - | Buah | B | 1 | 12.294.000,00 | | 12.294.000,00 | 5 | - | - | 0 | - | - | - | 11 | 12.294.000,00 | - | Koord Pengujian BPSMB | |
| 981 | 02.06.02.06.50 | 0035 | Alat Rumah Tangga Lain-lain | Lokal | - | Viber | APBD | 2008 | - | Buah | B | 1 | 9.625.000,00 | | 9.625.000,00 | 5 | - | - | 0 | - | - | - | 10 | 9.625.000,00 | - | BPSMB | |
| 982 | 02.06.02.06.50 | 0036 | Alat Rumah Tangga Lain-lain | Lokal | - | Viber | APBD | 2008 | - | Buah | B | 1 | 9.625.000,00 | | 9.625.000,00 | 5 | - | - | 0 | - | - | - | 10 | 9.625.000,00 | - | BPSMB | |
| 983 | 02.06.02.06.50 | 0002 | Alat Rumah Tangga Lain-lain (Kamera digital) | Sony | - | Viber | APBD | 2011 | - | Buah | B | 1 | 4.000.000,00 | | 4.000.000,00 | 5 | - | - | 0 | - | - | - | 7 | 4.000.000,00 | - | Dinas Gudang | |
| 984 | 02.06.02.06.51 | 0003 | Kamera digital | Sony | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.000.000,00 | | 4.000.000,00 | 5 | - | - | 0 | - | - | - | 6 | 4.000.000,00 | - | Gudang Perindag | |
| 985 | 02.06.02.06.50 | 0038 | Alat Rumah Tangga Lain-lain | Toshiba | - | Viber | APBD | 2008 | - | Buah | B | 1 | 18.000.000,00 | | 18.000.000,00 | 5 | - | - | 0 | - | - | - | 10 | 18.000.000,00 | - | Gudang Perindag | |
| 986 | 02.06.02.06.50 | 0039 | Alat Rumah Tangga Lain-lain | Sony | - | Viber | APBD | 2011 | - | Buah | B | 1 | 10.450.000,00 | | 10.450.000,00 | 5 | - | - | 0 | - | - | - | 7 | 10.450.000,00 | - | Gudang Perindag | |
| 987 | 02.06.02.06.50 | 0040 | Alat Rumah Tangga Lain-lain (Proyektor) | Sony | - | Viber | APBD | 2011 | - | Buah | B | 1 | 6.300.000,00 | | 6.300.000,00 | 5 | - | - | 0 | - | - | - | 7 | 6.300.000,00 | - | Kasubag TU UPTD BPSMB | |
| 988 | 02.06.02.06.50 | 0039 | Alat Rumah Tangga Lain-lain | Piketel | - | Plastik | APBD | 2008 | - | Buah | B | 1 | 24.408.000,00 | | 24.408.000,00 | 5 | - | - | 0 | - | - | - | 10 | 24.408.000,00 | - | Dinas | |
| 989 | 02.06.02.06.50 | 0040 | Alat Rumah Tangga Lain-lain | Blind | - | Plastik | APBD | 2008 | - | Buah | B | 1 | 1.517.000,00 | | 1.517.000,00 | 5 | - | - | 0 | - | - | - | 10 | 1.517.000,00 | - | Dinas | |
| 990 | 02.06.02.06.50 | 0041 | Alat Rumah Tangga Lain-lain | Lokal | - | Aluminium | APBD | 2008 | - | Buah | B | 1 | 1.005.700,00 | | 1.005.700,00 | 5 | - | - | 0 | - | - | - | 10 | 1.005.700,00 | - | Dinas | |
| 991 | 02.06.02.06.50 | 0042 | Alat Rumah Tangga Lain-lain | Piketel | - | Plastik | APBD | 2009 | - | Buah | B | 1 | 24.375.000,00 | | 24.375.000,00 | 5 | - | - | 0 | - | - | - | 9 | 24.375.000,00 | - | Dinas | |
| 992 | 02.06.02.06.50 | 0043 | Alat Rumah Tangga Lain-lain | Lokal | - | Aluminium | APBD | 2009 | - | Buah | B | 1 | 1.245.500,00 | | 1.245.500,00 | 5 | - | - | 0 | - | - | - | 9 | 1.245.500,00 | - | Dinas | |
| 993 | 02.06.02.06.50 | 0044 | Alat Rumah Tangga Lain-lain | Lokal | - | Plastik | APBD | 2009 | - | Buah | B | 1 | 17.550.000,00 | | 17.550.000,00 | 5 | - | - | 0 | - | - | - | 9 | 17.550.000,00 | - | Subag TU Metrologi | |
| 994 | 02.06.02.06.50 | 0045 | Alat Rumah Tangga Lain-lain | Vitrage | - | Plastik | APBD | 2009 | - | Buah | B | 1 | 1.950.000,00 | | 1.950.000,00 | 5 | - | - | 0 | - | - | - | 9 | 1.950.000,00 | - | Dinas | |
| 995 | 02.06.02.06.50 | 0046 | Alat Rumah Tangga Lain-lain | Lokal | - | Aluminium | APBD | 2009 | - | Buah | B | 1 | 1.205.750,00 | | 1.205.750,00 | 5 | - | - | 0 | - | - | - | 9 | 1.205.750,00 | - | Dinas | |
| 996 | 02.06.02.06.50 | 0047 | Alat Rumah Tangga Lain-lain | Vallerie / SF-150 W | - | Plastik | APBD | 2009 | - | Buah | B | 1 | 6.775.000,00 | | 6.775.000,00 | 5 | - | - | 0 | - | - | - | 9 | 6.775.000,00 | - | Perajin Susu Kedele (Merangin) | |
| 997 | 02.06.02.06.50 | 0048 | Alat Rumah Tangga Lain-lain | Vallerie / SF-150 LW | - | Besi | APBD | 2009 | - | Buah | B | 1 | 7.475.000,00 | | 7.475.000,00 | 5 | - | - | 0 | - | - | - | 9 | 7.475.000,00 | - | Perajin Susu Kedele (Merangin) | |
| 998 | 02.06.02.06.50 | 0049 | Alat Rumah Tangga Lain-lain | MMC / FDM 100 A | - | Besi | APBD | 2009 | - | Buah | B | 1 | 7.150.000,00 | | 7.150.000,00 | 5 | - | - | 0 | - | - | - | 9 | 7.150.000,00 | - | Perajin Susu Kedele (Merangin) | |
| 999 | 02.06.02.06.50 | 0050 | Alat Rumah Tangga Lain-lain | Rakitan | - | Besi | APBD | 2009 | - | Buah | B | 1 | 4.400.000,00 | | 4.400.000,00 | 5 | - | - | 0 | - | - | - | 9 | 4.400.000,00 | - | Perajin Susu Kedele (Merangin) | |
| 1000 | 02.06.02.06.50 | 0051 | Alat Rumah Tangga Lain-lain | Ebara / 50X40F SHA | - | Besi | APBD | 2009 | - | Buah | B | 1 | 11.600.000,00 | | 11.600.000,00 | 5 | - | - | 0 | - | - | - | 9 | 11.600.000,00 | - | Perajin Susu Kedele (Merangin) | |
| 1001 | 02.06.02.06.50 | 0052 | Tirai pembatas | RRT | - | Rotan | APBD | 2011 | - | Buah | B | 1 | 1.000.000,00 | | 1.000.000,00 | 5 | - | - | 0 | - | - | - | 7 | 1.000.000,00 | - | Dekranasda | |
| 1002 | 02.06.02.06.50 | 0053 | Mesin Pompa Air | Mullerpro DP255 AMP | - | Besi | APBD | 2011 | - | Buah | B | 1 | 3.200.000,00 | | 3.200.000,00 | 5 | - | - | 0 | - | - | - | 7 | 3.200.000,00 | - | Dinas | |
| 1003 | 02.06.03.02.01 | 0001 | Komputer PC | Acer | - | Viber | APBD | 2010 | - | Buah | B | 1 | 8.500.000,00 | | 8.500.000,00 | 5 | - | - | 0 | - | - | - | 8 | 8.500.000,00 | - | Program | |
| 1004 | 02.06.03.02.01 | 0003 | Komputer PC | Acer | - | Viber | APBD | 2010 | - | Buah | B | 1 | 8.500.000,00 | | 8.500.000,00 | 5 | - | - | 0 | - | - | - | 8 | 8.500.000,00 | - | IKK | |
| 1005 | 02.06.03.02.01 | 0004 | Komputer PC | Acer | - | Viber | APBD | 2010 | - | Buah | B | 1 | 8.500.000,00 | | 8.500.000,00 | 5 | - | - | 0 | - | - | - | 8 | 8.500.000,00 | - | Kasubag TU BPSMB | |
| 1006 | 02.06.03.02.01 | 0005 | Komputer PC | Dell Vostro | - | Viber | APBD | 2010 | - | Buah | B | 1 | 10.725.000,00 | | 10.725.000,00 | 5 | - | - | 0 | - | - | - | 8 | 10.725.000,00 | - | Keuangan | |
| 1007 | 02.06.03.02.01 | 0012 | P.C Unit | Rakitan | - | Viber | APBD | 2005 | - | Buah | B | 1 | 9.400.000,00 | | 9.400.000,00 | 5 | - | - | 0 | - | - | - | 13 | 9.400.000,00 | - | Kasi Prom Adalin IKK | |
| 1008 | 02.06.03.02.01 | 0013 | P.C Unit | Rakitan | - | Viber | APBD | 2006 | - | Buah | B | 1 | 1.560.000,00 | | 1.560.000,00 | 5 | - | - | 0 | - | - | - | 12 | 1.560.000,00 | - | Kasi Ekspor PLN | |
| 1009 | 02.06.03.02.01 | 0014 | P.C Unit | Acer | - | Viber | APBD | 2006 | - | Buah | B | 1 | 13.500.000,00 | | 13.500.000,00 | 5 | - | - | 0 | - | - | - | 12 | 13.500.000,00 | - | BPSMB | |
| 1010 | 02.06.03.02.01 | 0016 | P.C Unit | Rakitan | - | Viber | APBD | 2008 | - | Buah | B | 1 | 11.042.500,00 | | 11.042.500,00 | 5 | - | - | 0 | - | - | - | 11 | 12.200.000,00 | - | Keuangan dan Kepegawaian | |
| 1011 | 02.06.03.02.01 | 0016 | P.C Unit | Rakitan / Pentium | - | Viber | APBD | 2008 | - | Buah | B | 1 | 11.042.500,00 | | 11.042.500,00 | 5 | - | - | 0 | - | - | - | 10 | 11.042.500,00 | - | Keuangan dan Kepegawaian | |
| 1012 | 02.06.03.02.01 | 0017 | P.C Unit | Rakitan / Pentium | - | Viber | APBD | 2008 | - | Buah | B | 1 | 11.042.500,00 | | 11.042.500,00 | 5 | - | - | 0 | - | - | - | 10 | 11.042.500,00 | - | IKK | |
| 1013 | 02.06.03.02.01 | 0019 | P.C Unit | Rakitan / Pentium | - | Viber | APBD | 2008 | - | Buah | B | 1 | 11.042.500,00 | | 11.042.500,00 | 5 | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | Penyusutan tahunan ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|-------------------------------|-----------------|--|------------|-------|-------------------------------|-----------------|-------------------------------------|--------|-----------------------------|--------------|-------|---|--|-----------------------|----------------------------|------------------------------|-------|----|----|-----------------------|----------------------|------------|---------------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| 1042 | 02.06.03.04.08 | 0032 | Printer | CanonMP148 | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.400.000,00 | - | 1.400.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.400.000,00 | - | Program |
| 1043 | 02.06.03.04.08 | 0033 | Printer | CanonMP148 | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.400.000,00 | - | 1.400.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.400.000,00 | - | Program |
| 1044 | 02.06.03.04.08 | 0034 | Printer | CanonMP148 | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.400.000,00 | - | 1.400.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.400.000,00 | - | Kasubag TU BPSMB |
| 1045 | 02.06.03.04.08 | 0035 | Printer | CanonMP148 | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.400.000,00 | - | 1.400.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.400.000,00 | - | Keuangan |
| 1046 | 02.06.03.05.04 | 0036 | Printer | Canon MP258 | - | Viber | APBD | 2011 | - | Buah | B | 1 | 1.495.000,00 | - | 1.495.000,00 | 5 | - | - | 0 | - | 0 | - | 7 | 1.495.000,00 | - | Keuangan BPSMB |
| 1047 | 02.06.03.05.04 | 0036 | Printer | Canon MP258 | - | Viber | APBD | 2011 | - | Buah | B | 1 | 1.495.000,00 | - | 1.495.000,00 | 5 | - | - | 0 | - | 0 | - | 7 | 1.495.000,00 | - | Dinas |
| 1048 | 02.06.03.05.04 | 0037 | Printer | Samsung ML 2240 | - | Viber | APBD | 2011 | - | Buah | B | 1 | 2.058.333,33 | - | 2.058.333,33 | 5 | - | - | 0 | - | 0 | - | 7 | 2.058.333,33 | - | Dinas |
| 1049 | 02.06.03.05.04 | 0037 | Printer | Samsung ML 2240 | - | Viber | APBD | 2011 | - | Buah | B | 1 | 2.058.333,33 | - | 2.058.333,33 | 5 | - | - | 0 | - | 0 | - | 7 | 2.058.333,33 | - | Dinas |
| 1050 | 02.06.03.05.04 | 0037 | Printer | Samsung ML 2240 | - | Viber | APBD | 2011 | - | Buah | B | 1 | 2.058.333,34 | - | 2.058.333,33 | 5 | - | - | 0 | - | 0 | - | 7 | 2.058.333,33 | - | Dinas |
| 1051 | 02.06.03.05.04 | 0039 | Printer | Canon | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 1.490.000,00 | - | 1.490.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 1.490.000,00 | - | Staf Kepegawain |
| 1052 | 02.06.03.05.04 | 0040 | Printer | Canon | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 1.490.000,00 | - | 1.490.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 1.490.000,00 | - | Sekretaris |
| 1053 | 02.06.03.05.04 | 0041 | Printer | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 1.485.000,00 | - | 1.485.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 1.485.000,00 | - | Staf Kadis |
| 1054 | 02.06.03.05.04 | 0042 | Printer | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 990.000,00 | - | 990.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 990.000,00 | - | Lab. Kalibrasi BPSMB |
| 1055 | 02.06.03.05.05 | 0001 | Hardisk Eksternal | Seagate | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 2.150.000,00 | - | 2.150.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 2.150.000,00 | - | IKK |
| 1056 | 02.06.03.05.05 | 0002 | Hardisk Eksternal | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 957.000,00 | - | 957.000,00 | 5 | - | - | 0 | - | 0 | - | 6 | 957.000,00 | - | Program |
| 1057 | 02.06.04.01.05 | 0001 | Meja Kerja Pejabat Eselon III | Lokal | - | Kayu | APBD | 2004 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | 14 | 900.000,00 | - | Kabid IMB |
| 1058 | 02.06.04.01.05 | 0002 | Meja Kerja Pejabat Eselon III | Lokal | - | Kayu | APBD | 2004 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | 14 | 900.000,00 | - | Kabid IKK |
| 1059 | 02.06.04.01.05 | 0003 | Meja Kerja Pejabat Eselon III | Lokal | - | Kayu | APBD | 2004 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | 14 | 900.000,00 | - | Kabid PLN |
| 1060 | 02.06.04.01.05 | 0004 | Meja Kerja Pejabat Eselon III | Lokal | - | Kayu | APBD | 2004 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | 14 | 900.000,00 | - | Ka. UPTD BPSMB |
| 1061 | 02.06.04.01.05 | 0005 | Meja Kerja Pejabat Eselon III | Lokal | - | Kayu | APBD | 2004 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | 0 | - | 14 | 900.000,00 | - | Ka. UPTD BPSMB |
| 1062 | 02.06.04.01.05 | 0001 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | Staf Kadis |
| 1063 | 02.06.04.01.05 | 0002 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1064 | 02.06.04.01.05 | 0003 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1065 | 02.06.04.01.05 | 0004 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1066 | 02.06.04.01.05 | 0005 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1067 | 02.06.04.01.05 | 0006 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1068 | 02.06.04.01.05 | 0007 | Meja Kerja Pejabat Lain-lain | Lokal | - | Kayu | APBD | 2009 | - | Buah | B | 1 | 1.238.000,00 | - | 1.238.000,00 | 5 | - | - | 0 | - | 0 | - | 9 | 1.238.000,00 | - | dinas |
| 1069 | 02.06.04.02.11 | 0001 | Meja Tamu Ruangn Biasa | Zice | - | Kayu | APBD | 1998 | - | Buah | B | 1 | 950.000,00 | - | 950.000,00 | 5 | - | - | 0 | - | 0 | - | 20 | 950.000,00 | - | BPSMB |
| 1070 | 02.06.04.03.09 | 0001 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1071 | 02.06.04.03.09 | 0002 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1072 | 02.06.04.03.09 | 0003 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1073 | 02.06.04.03.09 | 0004 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1074 | 02.06.04.03.09 | 0005 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1075 | 02.06.04.03.09 | 0006 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1076 | 02.06.04.03.09 | 0007 | Kursi Hidrolik | Lokal | - | Viber | APBD | 2010 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1077 | 02.06.04.07.06 | 0001 | Lemari Arsip | Lokal | - | Kayu | APBD | 1976 | - | Buah | B | 1 | 75.000,00 | - | 75.000,00 | 5 | - | - | 0 | - | 0 | - | 8 | 1.000.000,00 | - | Aula |
| 1078 | 02.06.04.07.06 | 0002 | Lemari Arsip | Lokal | - | Kayu | APBD | 1980 | - | Buah | B | 1 | 186.181,21 | - | 186.181,21 | 5 | - | - | 0 | - | 0 | - | 42 | 75.000,00 | - | Sekretariat 1 |
| 1079 | 02.06.04.07.06 | 0009 | Lemari Arsip | Lokal | - | Kayu | APBD | 1984 | - | Buah | B | 1 | 250.000,00 | - | 250.000,00 | 5 | - | - | 0 | - | 0 | - | 38 | 186.181,21 | - | Kasi Bina Usaha&Dist. PDN |
| 1080 | 02.06.04.07.06 | 0010 | Lemari Arsip | Lokal | - | Kayu | APBD | 1984 | - | Buah | B | 1 | 250.000,00 | - | 250.000,00 | 5 | - | - | 0 | - | 0 | - | 34 | 250.000,00 | - | BPSMB |
| 1081 | 02.06.04.07.06 | 0011 | Lemari Arsip | es. Lokal | - | Kayu | APBD | 1991 | - | Buah | B | 1 | 125.000,00 | - | 125.000,00 | 5 | - | - | 0 | - | 0 | - | 34 | 250.000,00 | - | BPSMB |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|------------------------------------|-----------------|---|----------|-------|--|--------------------|--|--------|------------------------------------|---------------|---------------|---|---|--------------------------------------|-------------------------------|------------------------------|-------|-----------------|-------|----|---------------------------|-------------------------|-----------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 1107 | 02.07.01.01.52 | 0008 | Uninterruptible Power Supply (UPS) | Komsan | - | Viber | APBD | 2009 | - | Buah | B | 1 | 900.000,00 | 900.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 900.000,00 | - | gudang | |
| 1108 | 02.07.01.01.52 | 0009 | Uninterruptible Power Supply (UPS) | Komsan | - | Viber | APBD | 2009 | - | Buah | B | 1 | 900.000,00 | 900.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 900.000,00 | - | gudang | |
| 1109 | 02.09.01.15.28 | 0010 | UPS/Stabilizer | SUN 400 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 960.000,00 | 960.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 960.000,00 | - | Dinas | |
| 1110 | 02.09.01.15.28 | 0012 | UPS | ICA 1400 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 995.000,00 | 995.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 995.000,00 | - | Kasi Bim Sar Prom&Dalin IMB | |
| 1111 | 02.09.01.15.28 | 0013 | UPS | ICA 1400 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 995.000,00 | 995.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 995.000,00 | - | Kasi Bim Sar Prom&Dalin IMB | |
| 1112 | 02.09.01.15.28 | 0014 | UPS | ICA 1400 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 995.000,00 | 995.000,00 | 5 | - | - | 0 | - | 0 | - | - | 7 | 995.000,00 | - | Kasi Bim Sar Prom&Dalin IMB | |
| 1113 | 02.09.01.15.28 | 0015 | UPS | ICA | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 910.000,00 | 910.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 910.000,00 | - | Kasangan | |
| 1114 | 02.09.01.15.28 | 0016 | UPS | ICA | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 910.000,00 | 910.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 910.000,00 | - | Kasangan | |
| 1115 | 02.09.01.15.28 | 0018 | UPS | ICA | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 825.000,00 | 825.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 825.000,00 | - | Dinas | |
| 1116 | 02.09.01.15.28 | 0019 | UPS | ICA | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 825.000,00 | 825.000,00 | 5 | - | - | 0 | - | 0 | - | - | 6 | 825.000,00 | - | Dinas | |
| 1117 | 02.08.01.02.30 | 0001 | Air Blower | CKE 220 V/50 Hz | - | Viber | APBD | 2007 | - | Buah | B | 1 | 10.400.000,00 | 10.400.000,00 | 5 | - | - | 0 | - | 0 | - | - | 11 | 10.400.000,00 | - | Infrared UPTD BPSMB | |
| 1118 | 02.09.01.12.15 | 0001 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | 240.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB | |
| 1119 | 02.09.01.12.15 | 0002 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | 240.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB | |
| 1120 | 02.09.01.12.15 | 0003 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | 240.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB | |
| 1121 | 02.09.01.12.15 | 0004 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | 240.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB | |
| 1122 | 02.09.01.12.15 | 0005 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | 240.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB | |
| 1123 | 02.09.01.12.15 | 0006 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1124 | 02.09.01.12.15 | 0007 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1125 | 02.09.01.12.15 | 0008 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1126 | 02.09.01.12.15 | 0009 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1127 | 02.09.01.12.15 | 0010 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1128 | 02.09.01.12.15 | 0011 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1129 | 02.09.01.12.15 | 0012 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1130 | 02.09.01.12.15 | 0013 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1131 | 02.09.01.12.15 | 0014 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1132 | 02.09.01.12.15 | 0015 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | 105.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB | |
| 1133 | 02.09.01.12.15 | 0016 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1134 | 02.09.01.12.15 | 0017 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1135 | 02.09.01.12.15 | 0018 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1136 | 02.09.01.12.15 | 0019 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1137 | 02.09.01.12.15 | 0020 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1138 | 02.09.01.12.15 | 0021 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1139 | 02.09.01.12.15 | 0022 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1140 | 02.09.01.12.15 | 0023 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1141 | 02.09.01.12.15 | 0024 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1142 | 02.09.01.12.15 | 0025 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 145.000,00 | 145.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 145.000,00 | - | UPTD BPSMB | |
| 1143 | 02.09.01.12.15 | 0026 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 96.000,00 | 96.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 96.000,00 | - | UPTD BPSMB | |
| 1144 | 02.09.01.12.15 | 0027 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 96.000,00 | 96.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 96.000,00 | - | UPTD BPSMB | |
| 1145 | 02.09.01.12.15 | 0028 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 96.000,00 | 96.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 96.000,00 | - | UPTD BPSMB | |
| 1146 | 02.09.01.12.15 | 0029 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 96.000,00 | 96.000,00 | 5 | - | - | 0 | - | 0 | - | - | 9 | 96.000,00 | - | UPTD BPSMB | |
| 1147 | 02.09.0 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|----------------------|--|------------|-------|-------------------------------|-----------------|-------------------------------------|--------|----------------------------|---------------|-------|---|--|-----------------------|----------------------------|------------------------------|-------|----|----|----|---------------------|----------------------|--------------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 1176 | 02.09.01.12.15 | 0059 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 72.500,00 | - | 72.500,00 | 5 | - | - | 0 | - | - | - | 9 | 72.500,00 | - | UPTD BPSMB | |
| 1177 | 02.09.01.12.15 | 0060 | Labu Takar | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 72.500,00 | - | 72.500,00 | 5 | - | - | 0 | - | - | - | 9 | 72.500,00 | - | UPTD BPSMB | |
| 1178 | 02.09.01.15.01 | 0001 | Refrigerator | Sanyo | - | Viber | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 5 | - | - | 0 | - | - | - | 15 | 750.000,00 | - | UPTD BPSMB | |
| 1179 | 02.09.01.15.28 | 0002 | Stabilizer | Aeco | - | Viber | APBD | 1998 | - | Buah | B | 1 | 550.000,00 | - | 550.000,00 | 5 | - | - | 0 | - | - | - | 20 | 550.000,00 | - | Kasi Bid. IMB | |
| 1180 | 02.09.01.15.28 | 0003 | Stabilizer | Aeco | - | Viber | APBD | 1998 | - | Buah | B | 1 | 550.000,00 | - | 550.000,00 | 5 | - | - | 0 | - | - | - | 20 | 550.000,00 | - | - | |
| 1181 | 02.09.01.15.28 | 0004 | Stabilizer | Aeco | - | Viber | APBD | 1998 | - | Buah | B | 1 | 550.000,00 | - | 550.000,00 | 5 | - | - | 0 | - | - | - | 20 | 550.000,00 | - | - | |
| 1182 | 02.09.01.15.28 | 0005 | Stabilizer | Aeco | - | Viber | APBD | 1998 | - | Buah | B | 1 | 550.000,00 | - | 550.000,00 | 5 | - | - | 0 | - | - | - | 20 | 550.000,00 | - | - | |
| 1183 | 02.09.01.15.28 | 0013 | Stabilizer | Lokal | - | Viber | APBD | 2006 | - | Buah | B | 1 | 2.400.000,00 | - | 2.400.000,00 | 5 | - | - | 0 | - | - | - | 12 | 2.400.000,00 | - | Kasi Impor. Bel. PLN | |
| 1184 | 02.09.01.15.28 | 0014 | Stabilizer | Lokal | - | Viber | APBD | 2006 | - | Buah | B | 1 | 2.400.000,00 | - | 2.400.000,00 | 5 | - | - | 0 | - | - | - | 12 | 2.400.000,00 | - | - | |
| 1185 | 02.09.01.15.28 | 0015 | Stabilizer | Matsunaga | - | Viber | APBD | 2008 | - | Buah | B | 1 | 275.000,00 | - | 275.000,00 | 5 | - | - | 0 | - | - | - | 10 | 275.000,00 | - | Kabid PDN | |
| 1186 | 02.09.01.15.28 | 0016 | Stabilizer | Matsunaga | - | Viber | APBD | 2008 | - | Buah | B | 1 | 275.000,00 | - | 275.000,00 | 5 | - | - | 0 | - | - | - | 10 | 275.000,00 | - | Kasi Bid. PDN | |
| 1187 | 02.09.01.15.28 | 0017 | Stabilizer | Matsunaga 1000 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 675.000,00 | - | 675.000,00 | 5 | - | - | 0 | - | - | - | 7 | 675.000,00 | - | Dinas | |
| 1188 | 02.09.01.15.28 | 0018 | Stabilizer | Matsunaga 1000 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 675.000,00 | - | 675.000,00 | 5 | - | - | 0 | - | - | - | 7 | 675.000,00 | - | Dekranasda | |
| 1189 | 02.09.01.15.28 | 0019 | Stabilizer | Matsunaga 1000 VA | - | Viber | APBD | 2011 | - | Buah | B | 1 | 675.000,00 | - | 675.000,00 | 5 | - | - | 0 | - | - | - | 7 | 675.000,00 | - | Dekranasda | |
| 1190 | 02.09.01.18.05 | 0001 | Freezer | Lokal | - | Viber | APBD | 2004 | - | Buah | B | 1 | 1.500.000,00 | - | 1.500.000,00 | 5 | - | - | 0 | - | - | - | 14 | 1.500.000,00 | - | UPTD BPSMB | |
| 1191 | 02.09.01.18.05 | 0002 | Freezer | Sharp / Type FRV-125 | - | Viber | APBD | 2009 | - | Buah | B | 1 | 8.725.000,00 | - | 8.725.000,00 | 5 | - | - | 0 | - | - | - | 9 | 8.725.000,00 | - | Parajin Susu Kedele (Merangin) | |
| 1192 | 02.09.01.18.06 | 0001 | Dispenser | Miyako | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 582.000,00 | - | 582.000,00 | 5 | - | - | 0 | - | - | - | 6 | 582.000,00 | - | Kesubid program | |
| 1193 | 02.09.01.18.07 | 0002 | Dispenser | Miyako | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 582.000,00 | - | 582.000,00 | 5 | - | - | 0 | - | - | - | 6 | 582.000,00 | - | Sekretaris | |
| 1194 | 02.09.01.18.08 | 0003 | Dispenser | Miyako | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 582.000,00 | - | 582.000,00 | 5 | - | - | 0 | - | - | - | 6 | 582.000,00 | - | Kuangan UPTD BPSMB | |
| 1195 | 02.09.01.22.11 | 0001 | Kompas Gas | Rinal | - | Besi | APBD | 2002 | - | Buah | B | 1 | 650.000,00 | - | 650.000,00 | 5 | - | - | 0 | - | - | - | 16 | 650.000,00 | - | Gudang | |
| 1196 | 02.09.01.22.29 | 0001 | Kompas Minyak Tanah | Hock | - | Besi | APBD | 2002 | - | Buah | KB | 1 | 250.000,00 | - | 250.000,00 | 5 | - | - | 0 | - | - | - | 16 | 250.000,00 | - | - | |
| 1197 | 02.09.01.58.11 | 0001 | Tungku | Lokal | - | Besi | APBD | 2002 | - | Buah | B | 1 | 900.000,00 | - | 900.000,00 | 5 | - | - | 0 | - | - | - | 16 | 900.000,00 | - | Gudang | |
| 1198 | 02.09.01.58.11 | 0002 | Tungku | Rinal / TL-289 RI | - | Besi | APBD | 2009 | - | Buah | B | 1 | 725.000,00 | - | 725.000,00 | 5 | - | - | 0 | - | - | - | 9 | 725.000,00 | - | Parajin Susu Kedele (Merangin) | |
| 1199 | 02.09.02.03.08 | 0001 | Kabel Listrik | NVM 3 x 2,5 | - | Kawat | APBD | 2008 | - | Buah | B | 1 | 875.000,00 | - | 875.000,00 | 5 | - | - | 0 | - | - | - | 10 | 875.000,00 | - | BPSMB | |
| 1200 | 02.09.01.22.29 | 0001 | Panci | Philips | - | Besi | APBD | 2002 | - | Buah | KB | 1 | 150.000,00 | - | 150.000,00 | 5 | - | - | 0 | - | - | - | 16 | 150.000,00 | - | - | |
| 1201 | 02.09.04.03.05 | 0001 | Neon Box Out Door | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 22.605.000,00 | - | 22.605.000,00 | 5 | - | - | 0 | - | - | - | 6 | 22.605.000,00 | - | BKR Seberang Kota | |
| 1202 | 02.09.04.03.05 | 0002 | Neon Box Out Door | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 11.550.000,00 | - | 11.550.000,00 | 5 | - | - | 0 | - | - | - | 6 | 11.550.000,00 | - | Dekranasda | |
| 1203 | 02.09.04.03.05 | 0003 | Neon Box Out Door | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 14.190.000,00 | - | 14.190.000,00 | 5 | - | - | 0 | - | - | - | 6 | 14.190.000,00 | - | Dekranasda | |
| 1204 | 02.09.04.03.05 | 0004 | Neon Box Out Door | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 14.850.000,00 | - | 14.850.000,00 | 5 | - | - | 0 | - | - | - | 6 | 14.850.000,00 | - | Dekranasda | |
| 1205 | 02.09.04.03.06 | 0001 | Mesin faximile | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 1.265.000,00 | - | 1.265.000,00 | 5 | - | - | 0 | - | - | - | 6 | 1.265.000,00 | - | Rumah Tenun | |
| 1206 | 02.09.04.03.06 | 0001 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1207 | 02.09.04.03.06 | 0002 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1208 | 02.09.04.03.06 | 0003 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1209 | 02.09.04.03.06 | 0004 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1210 | 02.09.04.03.06 | 0005 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1211 | 02.09.04.03.06 | 0006 | Gawangan | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 599.500,00 | - | 599.500,00 | 5 | - | - | 0 | - | - | - | 6 | 599.500,00 | - | Dekranasda | |
| 1212 | 02.09.04.03.07 | 0001 | Lampu Hias | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 6.380.000,00 | - | 6.380.000,00 | 5 | - | - | 0 | - | - | - | 6 | 6.380.000,00 | - | Dekranasda | |
| 1213 | 02.09.04.03.08 | 0001 | Televisi | Toshiba | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 4.040.300,00 | - | 4.040.300,00 | 5 | - | - | 0 | - | - | - | 5 | 4.040.300,00 | - | Kadis | |
| 1214 | 02.09.04.03.09 | 0001 | Komputer PC Type A | Intel Pentium | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 4.422.000,00 | - | 4.422.000,00 | 5 | - | - | 0 | - | - | - | 5 | 4.422.000,00 | - | Sekretariat | |
| 1215 | 02.09.04.03.10 | 0002 | Komputer PC Type A | Intel Pentium | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.987.500,00 | - | 3.987.500,00 | 5 | - | - | 0 | - | - | - | 5 | 3.987.500,00 | - | Sekretariat | |
| 1216 | 02.09.04.03.11 | 0003 | Komputer Server | IBM</ | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dili | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|-----------------------------------|------------------------|---|----------|-------|--------------------------------------|--------------------|--|--------|------------------------------------|---------------|------------|--|---|--------------------------------|-------------------------------|------------------------------|-------|-----------------|--------------|----|---------------------------|-------------------------|----------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Fabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 1245 | 02.09.04.03.24 | 0017 | Komputer PC | Rakitan | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 4.499.000 | - | 4.499.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 4.499.000,00 | - | Program | |
| 1246 | 02.09.04.03.24 | 0018 | Komputer PC | Rakitan | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 4.499.000 | - | 4.499.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 4.499.000,00 | - | IKK | |
| 1247 | 02.09.04.03.25 | 0019 | Notebook/Laptop | Dell | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 10.340.000 | - | 10.340.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 10.340.000,00 | - | Kas. UP | |
| 1248 | 02.09.04.03.25 | 0020 | Notebook/Laptop | Dell | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 10.340.000 | - | 10.340.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 10.340.000,00 | - | Kabid PDN | |
| 1249 | 02.09.04.03.26 | 0018 | Printer Tambahan | Canon | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 1.584.000 | - | 1.584.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.584.000,00 | - | Program | |
| 1250 | 02.09.04.03.27 | 0019 | UPS Tambahan | Ica | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 1.122.000 | - | 1.122.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.122.000,00 | - | Program | |
| 1251 | 02.09.04.03.28 | 0020 | Podium Pidato | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 6.490.000 | - | 6.490.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 6.490.000,00 | - | Dekranasda | |
| 1252 | 02.09.04.03.29 | 0021 | Almari Arsip | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 2.970.000 | - | 2.970.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 2.970.000,00 | - | Kabid PDN | |
| 1253 | 02.09.04.03.30 | 0022 | Meja Kerja 1/2 Biro | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 1.320.000 | - | 1.320.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.320.000,00 | - | IKK | |
| 1254 | 02.09.04.03.30 | 0023 | Meja Kerja 1/2 Biro | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 1.320.000 | - | 1.320.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.320.000,00 | - | IKK | |
| 1255 | 02.09.04.03.30 | 0024 | Meja Kerja 1/2 Biro | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 1.320.000 | - | 1.320.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.320.000,00 | - | IKK | |
| 1256 | 02.09.04.03.31 | 0024 | Kursi Tamu | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 4.473.333 | - | 4.473.333,00 | 5 | - | 0 | - | 0 | - | - | 5 | 4.473.333,00 | - | Kabid IMMB | |
| 1257 | 02.09.04.03.31 | 0025 | Kursi Tamu | Lokal | - | Kayu | APBD | 2013 | - | Buah | B | 1 | 4.473.334 | - | 4.473.334,00 | 5 | - | 0 | - | 0 | - | - | 5 | 4.473.334,00 | - | Kabid PDN | |
| 1258 | 02.09.04.03.32 | 0024 | Rak Besi Server | Lokal | - | Besi | APBD | 2013 | - | Buah | B | 1 | 780.000 | - | 780.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 780.000,00 | - | Program | |
| 1259 | 02.09.04.03.32 | 0025 | AC | LG | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.740.000,00 | - | 3.740.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 3.740.000,00 | - | Kabid IMB | |
| 1260 | 02.09.04.03.32 | 0026 | AC | LG | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.740.000,00 | - | 3.740.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 3.740.000,00 | - | PDN | |
| 1261 | 02.09.04.03.32 | 0027 | AC | LG | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.740.000,00 | - | 3.740.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 3.740.000,00 | - | Kabid IKK | |
| 1262 | 02.09.04.03.32 | 0028 | AC | LG | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.740.000,00 | - | 3.740.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 3.740.000,00 | - | Kasi Impor PLN | |
| 1263 | 02.09.04.03.32 | 0029 | AC | LG | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 3.740.000,00 | - | 3.740.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 3.740.000,00 | - | Program | |
| 1264 | 02.09.04.03.34 | 0026 | Jaringan Server | Lokal | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 24.475.000,00 | - | 24.475.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 24.475.000,00 | - | Program | |
| 1265 | 02.09.04.03.35 | 0027 | Ground Server | Lokal | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 1.000.000,00 | - | 1.000.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.000.000,00 | - | Program | |
| 1266 | 02.09.04.03.36 | 0028 | Papan nama Disperindag Prov.Jambi | Lokal | - | Campuran | APBD | 2013 | - | Buah | B | 1 | 41.758.000,00 | - | 41.758.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 41.758.000,00 | - | Dinas | |
| 1267 | 02.09.04.03.37 | 0029 | LCD Projector | Benq MP611 | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 14.975.000,00 | - | 14.975.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 14.975.000,00 | - | PLN | |
| 1268 | 02.09.04.03.38 | 0030 | Vacum Tester | - | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 42.300.000,00 | - | 42.300.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 42.300.000,00 | - | PLN | |
| 1269 | 02.09.04.03.39 | 0031 | Serial Scanner | Canon MX 308 | - | Campuran | Hibah | 2008 | - | Buah | B | 1 | 3.750.000,00 | - | 3.750.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 3.750.000,00 | - | PLN | |
| 1270 | 02.09.04.03.40 | 0032 | Serial Scanner | Canon MX 308 | - | Campuran | Hibah | 2008 | - | Buah | B | 1 | 3.750.000,00 | - | 3.750.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 3.750.000,00 | - | PLN | |
| 1271 | 02.09.04.03.41 | 0033 | Serial Scanner | Canon MX 308 | - | Campuran | Hibah | 2008 | - | Buah | KB | 1 | 3.750.000,00 | - | 3.750.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 3.750.000,00 | - | PLN | |
| 1272 | 02.09.04.03.42 | 0034 | Serial Scanner | HP Laser Jet P 3005 | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 4.950.000,00 | - | 4.950.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 4.950.000,00 | - | PLN | |
| 1273 | 02.09.04.03.43 | 0035 | PC Unit | PC Build Up Lenovo | - | Campuran | Hibah | 2008 | - | Buah | B | 1 | 15.150.000,00 | - | 15.150.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 15.150.000,00 | - | PLN | |
| 1274 | 02.09.04.03.44 | 0036 | PC Unit | Monitor : BenQ FP51G | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 15.000.000,00 | - | 15.000.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 15.000.000,00 | - | PLN | |
| 1275 | 02.09.04.03.45 | 0037 | PC Unit | Monitor : Advance, CPU | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 15.000.000,00 | - | 15.000.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 15.000.000,00 | - | PLN | |
| 1276 | 02.09.04.03.46 | 0038 | PC Unit | Intel Pentium IV | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 14.950.000,00 | - | 14.950.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 14.950.000,00 | - | PLN | |
| 1277 | 02.09.04.03.47 | 0039 | Notebook | Toshiba Intel | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 15.925.000,00 | - | 15.925.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 15.925.000,00 | - | PLN | |
| 1278 | 02.09.04.03.48 | 0040 | Notebook | Asus X44h | - | Campuran | Hibah | 2012 | - | Buah | B | 1 | 4.675.000,00 | - | 4.675.000,00 | 5 | - | 0 | - | 0 | - | - | 6 | 4.675.000,00 | - | PLN | |
| 1279 | 02.09.04.03.49 | 0041 | Printer | Canon IP1980 | - | Campuran | Hibah | 2007 | - | Buah | B | 1 | 3.000.000,00 | - | 3.000.000,00 | 5 | - | 0 | - | 0 | - | - | 11 | 3.000.000,00 | - | PLN | |
| 1280 | 02.06.03.02.02 | 0015 | Laptop | Toshiba Satellit | - | Campuran | Hibah | 2013 | - | Buah | B | 1 | 11.500.000,00 | - | 11.500.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 11.500.000,00 | - | PLN | |
| 1281 | 02.06.03.05.03 | 0043 | Printer | Hp Laser Jet | - | Campuran | Hibah | 2013 | - | Buah | B | 1 | 2.000.000,00 | - | 2.000.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 2.000.000,00 | - | PLN | |
| 1282 | 02.06.03.05.03 | 0044 | Printer | Canon Phoma | - | Campuran | Hibah | 2013 | - | Buah | B | 1 | 1.500.000,00 | - | 1.500.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 1.500.000,00 | - | PLN | |
| 1283 | 02.06.02.01.47 | 0001 | Tenda Payung Tension | Lokal | - | Campuran | APBD | 2014 | - | Buah | B | 1 | 10.879.000,00 | - | 10.879.000,00 | 5 | 2.175.800,00 | 0,5 | 1.087.900,00 | 0,5 | 1.087.900,00 | 2.175.800,00 | 5 | 10.879.000,00 | - | Menara Arasy | |
| 1284 | 02.06.02.01.47 | 000 | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pembel- litan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|-----------------------|---------------|---|-----------|-------|---------------------------------------|---------------------------|--|--------|--|--------|---------------|---|---|------------------------------------|-------------------------------|------------------------------|-------|-----------------|--------------|-------|-------------------------------|-------------------------|----------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | |
| | | | | | | | | | | | | | | | | | | | Waktu | Nilai | | Waktu | Nilai | | | | |
| 1381 | 02.06.02.01.01 | 0002 | Almari Besar | Lokal | | Kayu | APBD | 2014 | - | - | Buah | B | 1 | 4.290.000,00 | 4.290.000,00 | 5 | 858.000,00 | 0,5 | 429.000,00 | 0,5 | 429.000,00 | 858.000,00 | 5 | 4.290.000,00 | - | IMB | |
| 1382 | 02.06.02.01.01 | 0001 | Almari bahan Kimia | Lokal | | Alumunium | APBD | 2014 | - | - | Buah | B | 1 | 4.950.000,00 | 4.950.000,00 | 5 | 990.000,00 | 0,5 | 495.000,00 | 0,5 | 495.000,00 | 990.000,00 | 5 | 4.950.000,00 | - | BPSMB | |
| 1383 | 02.06.03.02.02 | 0036 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1384 | 02.06.03.02.02 | 0037 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1385 | 02.06.03.02.02 | 0038 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1386 | 02.06.03.02.02 | 0039 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1387 | 02.06.03.02.02 | 0040 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1388 | 02.06.03.02.02 | 0041 | P.C unit | Intel Pentium | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 7.000.000,00 | 7.000.000,00 | 5 | 1.400.000,00 | 0,5 | 700.000,00 | 0,5 | 700.000,00 | 1.400.000,00 | 4 | 5.600.000,00 | 1.400.000,00 | Bid PDN | |
| 1389 | 02.06.03.02.02 | 0017 | Notebook | Acer | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 20.050.000,00 | 20.050.000,00 | 5 | 4.010.000,00 | 0,5 | 2.005.000,00 | 0,5 | 2.005.000,00 | 4.010.000,00 | 4 | 16.040.000,00 | 4.010.000,00 | Bid PDN | |
| 1390 | 02.09.04.03.42 | 0035 | Scanner | Umax Astra | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 2.715.000,00 | 2.715.000,00 | 5 | 543.000,00 | 0,5 | 271.500,00 | 0,5 | 271.500,00 | 543.000,00 | 4 | 2.172.000,00 | 543.000,00 | Bid PDN | |
| 1391 | 02.06.03.05.03 | 0046 | Printer | HP Laserjet | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 1.475.000,00 | 1.475.000,00 | 5 | 295.000,00 | 0,5 | 147.500,00 | 0,5 | 147.500,00 | 295.000,00 | 4 | 1.180.000,00 | 295.000,00 | Bid PDN | |
| 1392 | 02.06.03.05.03 | 0047 | Printer | HP Laserjet | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 1.475.000,00 | 1.475.000,00 | 5 | 295.000,00 | 0,5 | 147.500,00 | 0,5 | 147.500,00 | 295.000,00 | 4 | 1.180.000,00 | 295.000,00 | Bid PDN | |
| 1393 | 02.06.03.05.03 | 0047 | Printer | Epson | | campuran | Hibah | 2015 | - | - | unit | B | 1 | 965.000,00 | 965.000,00 | 5 | 193.000,00 | 0,5 | 96.500,00 | 0,5 | 96.500,00 | 193.000,00 | 4 | 772.000,00 | 193.000,00 | Bid PDN | |
| 1394 | 02.06.02.06.50 | 0001 | Karpet | lokal | | Campuran | APBD | 2015 | - | - | paket | B | 1 | 797.500,00 | 797.500,00 | 5 | 159.500,00 | 0,5 | 79.750,00 | 0,5 | 79.750,00 | 159.500,00 | 3,5 | 558.250,00 | 239.250,00 | Rumah Tenun | |
| 1395 | 02.06.02.06.50 | 0002 | Karpet | lokal | | Campuran | APBD | 2015 | - | - | paket | B | 1 | 797.500,00 | 797.500,00 | 5 | 159.500,00 | 0,5 | 79.750,00 | 0,5 | 79.750,00 | 159.500,00 | 3,5 | 558.250,00 | 239.250,00 | Rumah Tenun | |
| 1396 | 02.09.04.03.33 | 0014 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Aula | |
| 1397 | 02.09.04.03.33 | 0015 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Aula | |
| 1398 | 02.09.04.03.33 | 0016 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Aula | |
| 1399 | 02.09.04.03.33 | 0017 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Aula | |
| 1400 | 02.09.04.03.33 | 0018 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Kasi bimus IMB | |
| 1401 | 02.09.04.03.33 | 0019 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Kasi bina Usaha PDN | |
| 1402 | 02.09.04.03.33 | 0020 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | Kasi Bim Sarptom dan Dalin | |
| 1403 | 02.09.04.03.33 | 0021 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | | |
| 1404 | 02.09.04.03.33 | 0022 | AC | LG | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 3.965.500,00 | 3.965.500,00 | 5 | 793.100,00 | 0,5 | 396.550,00 | 0,5 | 396.550,00 | 793.100,00 | 3,5 | 2.775.850,00 | 1.189.650,00 | | |
| 1405 | 02.09.04.03.21 | 0001 | Gordyn | lokal | | Campuran | APBD | 2015 | - | - | paket | B | 1 | 2.992.000,00 | 2.992.000,00 | 5 | 598.400,00 | 0,5 | 299.200,00 | 0,5 | 299.200,00 | 598.400,00 | 3,5 | 2.094.400,00 | 897.600,00 | Musholla | |
| 1406 | 02.09.04.03.21 | 0002 | Gordyn | lokal | | Campuran | APBD | 2015 | - | - | paket | B | 1 | 2.992.000,00 | 2.992.000,00 | 5 | 598.400,00 | 0,5 | 299.200,00 | 0,5 | 299.200,00 | 598.400,00 | 3,5 | 2.094.400,00 | 897.600,00 | Aula | |
| 1407 | 02.06.02.06.50 | 0001 | Alas Meja Rimple Aula | lokal | | Campuran | APBD | 2015 | - | - | paket | B | 1 | 49.995.000,00 | 49.995.000,00 | 5 | 9.999.000,00 | 0,5 | 4.999.500,00 | 0,5 | 4.999.500,00 | 9.999.000,00 | 3,5 | 34.996.500,00 | 14.999.500,00 | Aula Dinas | |
| 1408 | 02.06.02.06.50 | 0001 | Tempat Tidur | lokal | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 1.498.000,00 | 1.498.000,00 | 5 | 299.600,00 | 0,5 | 149.800,00 | 0,5 | 149.800,00 | 299.600,00 | 3,5 | 1.048.600,00 | 449.400,00 | Rumah Tenun | |
| 1409 | 02.06.02.06.50 | 0002 | Tempat Tidur | lokal | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 1.498.000,00 | 1.498.000,00 | 5 | 299.600,00 | 0,5 | 149.800,00 | 0,5 | 149.800,00 | 299.600,00 | 3,5 | 1.048.600,00 | 449.400,00 | Rumah Tenun | |
| 1410 | 02.06.02.01.48 | 0016 | Meja Kerja Panjang | lokal | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 1.468.000,00 | 1.468.000,00 | 5 | 293.600,00 | 0,5 | 146.800,00 | 0,5 | 146.800,00 | 293.600,00 | 3,5 | 1.027.600,00 | 440.400,00 | Rumah Tenun | |
| 1411 | 02.06.02.01.48 | 0017 | Meja Biro | lokal | | Campuran | APBD | 2015 | - | - | unit | B | 1 | 2.134.000,00 | 2.134.000,00 | 5 | 426.800,00 | 0,5 | 213.400,00 | 0,5 | 213.400,00 | 426.800,00 | 3,5 | 1.493.800,00 | 640.200,00 | IKK | |
| 1412 | 02.06.02.01.48 | 0018 | Meja Biro | lokal | | Campuran | APBD | 2015 | - | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|--------------------------|-------------------------------|---|----------|--------------------------------------|--------------------|--|--------|------------------------------------|--------|---------------|---|---|--------------------------------|-------------------------------|------------------------------|--------------|-----------------|--------------|--------------|---------------------------|-------------------------|---------------|---------------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | | | | | | | Waktu | Nilai | | | | | Waktu | Nilai | Beban Tahun Ini | | | | | | |
| | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | | | 7 | 8 | 9 | 10 | | | | 11 | 12 | 13 | 14 | 15 | 17 |
| 1447 | 02.06.03.05.03 | 0048 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | UP |
| 1448 | 02.06.03.05.03 | 0049 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | sekreteriat |
| 1449 | 02.06.03.05.03 | 0050 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | Dinas |
| 1450 | 02.06.03.05.03 | 0051 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | Dinas |
| 1451 | 02.06.03.05.03 | 0052 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | BPSMB |
| 1452 | 02.06.03.05.03 | 0053 | Printer Ink Jet | Canon Pixma MP287 | | Campuran | APBD | 2015 | - | unit | B | 1 | 1.336.500,00 | | 1.336.500,00 | 5 | 267.300,00 | 0,5 | 133.650,00 | 0,5 | 133.650,00 | 267.300,00 | 3,17 | 846.450,00 | 490.050,00 | BPSMB |
| 1453 | 02.06.03.05.03 | 0054 | Printer Laser Jet | HP Laser Jet M 210 N | | Campuran | APBD | 2015 | - | unit | B | 1 | 4.202.000,00 | | 4.202.000,00 | 5 | 840.400,00 | 0,5 | 420.200,00 | 0,5 | 420.200,00 | 840.400,00 | 3,17 | 2.661.266,67 | 1.540.733,33 | kasubbag program |
| 1454 | 02.07.01.01.52 | 0020 | UPS | Ica CT 1082 B | | Campuran | APBD | 2015 | - | unit | B | 1 | 4.554.000,00 | | 4.554.000,00 | 5 | 910.800,00 | 0,5 | 455.400,00 | 0,5 | 455.400,00 | 910.800,00 | 3,17 | 2.884.200,00 | 1.669.800,00 | Metrologi |
| 1455 | 02.07.01.01.52 | 0021 | UPS | Ica CT 1082 B | | Campuran | APBD | 2015 | - | unit | B | 1 | 4.554.000,00 | | 4.554.000,00 | 5 | 910.800,00 | 0,5 | 455.400,00 | 0,5 | 455.400,00 | 910.800,00 | 3,17 | 2.884.200,00 | 1.669.800,00 | BPSMB |
| 1456 | | 0001 | Mesin Genset | Water Cooled Silent Generator | 220 volt | Campuran | APBD | 2015 | - | unit | B | 1 | 74.745.000,00 | | 74.745.000,00 | 10 | 7.474.500,00 | 0,5 | 3.737.250,00 | 0,5 | 3.737.250,00 | 7.474.500,00 | 3,08 | 23.046.375,00 | 51.698.625,00 | Dinas |
| 1457 | 02.09.04.03.33 | 0016 | AC Almari Standing Floor | Polytron | 220-240 volt | Campuran | APBD | 2015 | - | unit | B | 1 | 18.562.500,00 | | 18.562.500,00 | 5 | 3.712.500,00 | 0,5 | 1.856.250,00 | 0,5 | 1.856.250,00 | 3.712.500,00 | 3,08 | 11.446.875,00 | 7.115.625,00 | Aula |
| 1458 | 02.09.04.03.33 | 0017 | AC Almari Standing Floor | Polytron | 220-240 volt | Campuran | APBD | 2015 | - | unit | B | 1 | 18.562.500,00 | | 18.562.500,00 | 5 | 3.712.500,00 | 0,5 | 1.856.250,00 | 0,5 | 1.856.250,00 | 3.712.500,00 | 3,08 | 11.446.875,00 | 7.115.625,00 | Aula |
| 1459 | 01.03.02.17.01 | 0019 | Meja Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 2.029.500,00 | | 2.029.500,00 | 5 | 405.900,00 | 0,5 | 202.950,00 | 0,5 | 202.950,00 | 405.900,00 | 2,42 | 980.925,00 | 1.048.575,00 | Kasi Impor (PLN) |
| 1460 | 01.03.02.17.01 | 0020 | Meja Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 2.029.500,00 | | 2.029.500,00 | 5 | 405.900,00 | 0,5 | 202.950,00 | 0,5 | 202.950,00 | 405.900,00 | 2,42 | 980.925,00 | 1.048.575,00 | Kasi Prom & pengemb.PLN |
| 1461 | 01.03.02.17.01 | 0021 | Meja Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 2.029.500,00 | | 2.029.500,00 | 5 | 405.900,00 | 0,5 | 202.950,00 | 0,5 | 202.950,00 | 405.900,00 | 2,42 | 980.925,00 | 1.048.575,00 | Bid IKK |
| 1462 | 01.03.02.17.01 | 0022 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | Bid IKK |
| 1463 | 01.03.02.17.01 | 0023 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | Bid IKK |
| 1464 | 01.03.02.17.01 | 0024 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | Bid IKK |
| 1465 | 01.03.02.17.01 | 0025 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | UPTD BPSMB |
| 1466 | 01.03.02.17.01 | 0026 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | UPTD BPSMB |
| 1467 | 01.03.02.17.01 | 0027 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | UPTD BPSMB |
| 1468 | 01.03.02.17.01 | 0028 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | UPTD BPSMB |
| 1469 | 01.03.02.17.01 | 0029 | Meja 1/2 Biro | lokal | | kayu | APBD | 2016 | - | unit | B | 1 | 1.589.500,00 | | 1.589.500,00 | 5 | 317.900,00 | 0,5 | 158.950,00 | 0,5 | 158.950,00 | 317.900,00 | 2,42 | 768.258,33 | 821.241,67 | UPTD BPSMB |
| 1470 | 01.03.02.17.07 | 0018 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Bid IKK |
| 1471 | 01.03.02.17.07 | 0019 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Bid IMB |
| 1472 | 01.03.02.17.07 | 0020 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Bid Perdagangan |
| 1473 | 01.03.02.17.07 | 0021 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Bid Perdagangan |
| 1474 | 01.03.02.17.07 | 0022 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Bid Perdagangan |
| 1475 | 01.03.02.17.07 | 0023 | Lemari Arsip Besar | lokal | | kayu | APBD | 2016 | | unit | B | 1 | 4.455.000,00 | | 4.455.000,00 | 5 | 891.000,00 | 0,5 | 445.500,00 | 0,5 | 445.500,00 | 891.000,00 | 2,42 | 2.153.250,00 | 2.301.750,00 | Sekretariat |
| 1476 | 01.03.02.15.01 | 0003 | Karpet | lokal | | Campuran | APBD | 2016 | | unit | B | 1 | 2.500.000,00 | | 2.500.000,00 | 5 | 500.000,00 | 0,5 | 250.000,00 | 0,5 | 250.000,00 | 500.000,00 | 2,42 | 1.208.333,33 | 1.291.666,67 | Unit promosi (Dekranasda) |
| 1477 | 01.03.02.16.02 | 0041 | Komputer/PC | Acer | Intel Pentium N3050 | Campuran | APBD | 2016 | | unit | B | 1 | 7.001.500,00 | | 7.001.500,00 | 5 | 1.400.300,00 | 0,5 | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pembel ian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|-----------------------------------|---------------|---|----------|-------|---------------------------------------|------------------------|--|--------|--|---------------|---------------|---|---|------------------------------------|-------------------------------|------------------------------|--------------|-----------------|-------|--------------|-------------------------------|-------------------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Barang | | | | | | | Harga | Semester I | | | | | Semester II | | Beban Tahun Ini | | | | | | |
| | | | | | | | | | | | | | | Waktu | | | | | Nilai | Waktu | | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 1492 | 01.06.02.16.02 | 0046 | Komputer/PC | Intel Pentium | HP 20-CO24L A10 | campuran | APBD | 2017 | | unit | B | 1 | 6.948.750,00 | 6.948.750,00 | 5 | 1.389.750,00 | 0,5 | 694.875,00 | 0,5 | 694.875,00 | 1.389.750,00 | 1,33 | 1.853.000,00 | 5.095.750,00 | UPTD BPSMB | | |
| 1493 | 01.06.02.16.02 | 0047 | Komputer/PC | Intel Pentium | HP 20-CO24L A10 | campuran | APBD | 2017 | | unit | B | 1 | 6.948.750,00 | 6.948.750,00 | 5 | 1.389.750,00 | 0,5 | 694.875,00 | 0,5 | 694.875,00 | 1.389.750,00 | 1,33 | 1.853.000,00 | 5.095.750,00 | Subbag Kepegawaian | | |
| 1494 | 02.06.03.02.02 | 0026 | Laptop | Acer | Acer F5 475G | campuran | APBD | 2017 | | unit | B | 1 | 10.646.250,00 | 10.646.250,00 | 5 | 2.129.250,00 | 0,5 | 1.064.625,00 | 0,5 | 1.064.625,00 | 2.129.250,00 | 1,33 | 2.839.000,00 | 7.807.250,00 | Kadis | | |
| 1495 | 02.06.03.02.02 | 0027 | Laptop | Acer | Acer F5 475G | campuran | APBD | 2017 | | unit | B | 1 | 10.646.250,00 | 10.646.250,00 | 5 | 2.129.250,00 | 0,5 | 1.064.625,00 | 0,5 | 1.064.625,00 | 2.129.250,00 | 1,33 | 2.839.000,00 | 7.807.250,00 | UPTD BPSMB | | |
| 1496 | 01.06.02.16.05 | 0027 | Printer Ink Jet | Canon | Pixma MP287+Infus | Campuran | APBD | 2017 | | unit | B | 1 | 1.338.750,00 | 1.338.750,00 | 5 | 267.750,00 | 0,5 | 133.875,00 | 0,5 | 133.875,00 | 267.750,00 | 1,33 | 357.000,00 | 981.750,00 | Kadis | | |
| 1497 | 01.06.02.16.05 | 0028 | Printer Ink Jet | Canon | Pixma MP287+Infus | Campuran | APBD | 2017 | | unit | B | 1 | 1.338.750,00 | 1.338.750,00 | 5 | 267.750,00 | 0,5 | 133.875,00 | 0,5 | 133.875,00 | 267.750,00 | 1,33 | 357.000,00 | 981.750,00 | UPTD BPSMB | | |
| 1498 | 01.06.02.16.05 | 0029 | Printer Ink Jet | Canon | Pixma MP287+Infus | Campuran | APBD | 2017 | | unit | B | 1 | 1.338.750,00 | 1.338.750,00 | 5 | 267.750,00 | 0,5 | 133.875,00 | 0,5 | 133.875,00 | 267.750,00 | 1,33 | 357.000,00 | 981.750,00 | Subbag Kepegawaian | | |
| 1499 | 01.06.02.16.05 | 0030 | Printer Ink Jet | Canon | Pixma MP287+Infus | Campuran | APBD | 2017 | | unit | B | 1 | 1.338.750,00 | 1.338.750,00 | 5 | 267.750,00 | 0,5 | 133.875,00 | 0,5 | 133.875,00 | 267.750,00 | 1,33 | 357.000,00 | 981.750,00 | Bid IMB | | |
| 1500 | 01.06.02.16.05 | 0024 | UPS | ICA | CT 1082 (2000VA) | Campuran | APBD | 2017 | | unit | B | 1 | 4.526.000,00 | 4.526.000,00 | 5 | 905.200,00 | 0,5 | 452.600,00 | 0,5 | 452.600,00 | 905.200,00 | 1,33 | 1.206.933,33 | 3.319.066,67 | UPTD BPSMB | | |
| 1501 | 02.06.04.03.33 | 0018 | Alat Pendingin (AC) | | | Campuran | APBD | 2017 | | unit | B | 1 | 3.800.000,00 | 3.800.000,00 | 5 | 760.000,00 | 0,5 | 380.000,00 | 0,5 | 380.000,00 | 760.000,00 | 1,33 | 1.013.333,33 | 2.786.666,67 | Kadis | | |
| 1502 | 01.06.02.15.01 | 0004 | Karpet | lokal | | Campuran | APBD | 2017 | | paket | B | 1 | 2.610.000,00 | 2.610.000,00 | 5 | 522.000,00 | 0,5 | 261.000,00 | 0,5 | 261.000,00 | 522.000,00 | 1,33 | 696.000,00 | 1.914.000,00 | Unit promosi (Dekranasda) | | |
| 1503 | 01.06.02.17.01 | 0030 | Meja Kerja | lokal | 1/2 biro | Kayu | APBD | 2017 | | unit | B | 1 | 1.630.000,00 | 1.630.000,00 | 5 | 326.000,00 | 0,5 | 163.000,00 | 0,5 | 163.000,00 | 326.000,00 | 1,25 | 407.500,00 | 1.222.500,00 | Bid IMB | | |
| 1504 | 01.06.02.17.01 | 0031 | Meja Kerja | lokal | 1/2 biro | Kayu | APBD | 2017 | | unit | B | 1 | 1.630.000,00 | 1.630.000,00 | 5 | 326.000,00 | 0,5 | 163.000,00 | 0,5 | 163.000,00 | 326.000,00 | 1,25 | 407.500,00 | 1.222.500,00 | Bid IKK | | |
| 1505 | 01.06.02.17.01 | 0007 | Showcase | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 29.825.000,00 | 29.825.000,00 | 5 | 5.965.000,00 | 0,5 | 2.982.500,00 | 0,5 | 2.982.500,00 | 5.965.000,00 | 1,25 | 7.456.250,00 | 22.368.750,00 | Unit Promosi (Bandara Sultan Thaha) | | |
| 1506 | 01.06.02.17.01 | 0024 | Almari Arsip Besar | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 4.450.000,00 | 4.450.000,00 | 5 | 890.000,00 | 0,5 | 445.000,00 | 0,5 | 445.000,00 | 890.000,00 | 1,25 | 1.112.500,00 | 3.337.500,00 | Bid IKK | | |
| 1507 | 01.06.02.17.01 | 0012 | Rak Almari Gudang Arsip | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 8.400.000,00 | 8.400.000,00 | 5 | 1.680.000,00 | 0,5 | 840.000,00 | 0,5 | 840.000,00 | 1.680.000,00 | 1,25 | 2.100.000,00 | 6.300.000,00 | Gudang Arsip | | |
| 1508 | 01.06.02.17.01 | 0013 | Rak Almari Gudang Arsip | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 8.400.000,00 | 8.400.000,00 | 5 | 1.680.000,00 | 0,5 | 840.000,00 | 0,5 | 840.000,00 | 1.680.000,00 | 1,25 | 2.100.000,00 | 6.300.000,00 | Gudang Arsip | | |
| 1509 | 01.06.02.17.01 | 0014 | Rak Almari Gudang Arsip | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 8.400.000,00 | 8.400.000,00 | 5 | 1.680.000,00 | 0,5 | 840.000,00 | 0,5 | 840.000,00 | 1.680.000,00 | 1,25 | 2.100.000,00 | 6.300.000,00 | Gudang Arsip | | |
| 1510 | 01.06.02.17.01 | 0015 | Rak Almari Gudang Arsip | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 8.400.000,00 | 8.400.000,00 | 5 | 1.680.000,00 | 0,5 | 840.000,00 | 0,5 | 840.000,00 | 1.680.000,00 | 1,25 | 2.100.000,00 | 6.300.000,00 | Gudang Arsip | | |
| 1511 | 01.06.02.17.01 | 0020 | Filling Kabinet | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 2.450.000,00 | 2.450.000,00 | 5 | 490.000,00 | 0,5 | 245.000,00 | 0,5 | 245.000,00 | 490.000,00 | 1,25 | 612.500,00 | 1.837.500,00 | Bid IKK | | |
| 1512 | 01.06.02.17.01 | 0025 | Almari Kaca | lokal | | Campuran | APBD | 2017 | | unit | B | 1 | 14.825.000,00 | 14.825.000,00 | 5 | 2.965.000,00 | 0,5 | 1.482.500,00 | 0,5 | 1.482.500,00 | 2.965.000,00 | 1,25 | 3.706.250,00 | 11.118.750,00 | Sanggar Batik Seberang | | |
| 1513 | 01.06.02.17.01 | | Mesin Hitung | Sharp | | Campuran | APBD | 2018 | | paket | B | 1 | 9.900.000,00 | 9.900.000,00 | 5 | 1.980.000,00 | 0 | 990.000,00 | 0,5 | 990.000,00 | 990.000,00 | 0,5 | 990.000,00 | 8.910.000,00 | Unit Promosi | | |
| 1514 | 01.06.02.17.01 | | Vacum Cleaner | Phillips | | Campuran | APBD | 2018 | | unit | B | 1 | 1.800.000,00 | 1.800.000,00 | 5 | 360.000,00 | 0 | 180.000,00 | 0,5 | 180.000,00 | 180.000,00 | 0,5 | 180.000,00 | 1.620.000,00 | Subbag Umum | | |
| 1515 | 01.06.02.17.01 | 0019 | AC Split 1 PK | Sharp | | Campuran | APBD | 2018 | | unit | B | 1 | 4.650.000,00 | 4.650.000,00 | 5 | 930.000,00 | 0 | - | 0,5 | 465.000,00 | 465.000,00 | 0,5 | 465.000,00 | 4.185.000,00 | Ruang rapat kadis | | |
| 1516 | 01.06.02.17.01 | 0020 | AC Split 1 PK | Sharp | | Campuran | APBD | 2018 | | unit | B | 1 | 4.650.000,00 | 4.650.000,00 | 5 | 930.000,00 | 0 | - | 0,5 | 465.000,00 | 465.000,00 | 0,5 | 465.000,00 | 4.185.000,00 | Rumah Dinas Kadis | | |
| 1517 | 01.06.02.17.01 | 0021 | AC Split 1 PK | Sharp | | Campuran | APBD | 2018 | | unit | B | 1 | 4.650.000,00 | 4.650.000,00 | 5 | 930.000,00 | 0 | - | 0,5 | 465.000,00 | 465.000,00 | 0,5 | 465.000,00 | 4.185.000,00 | Rumah Dinas Kadis | | |
| 1518 | 01.06.02.17.01 | 0022 | AC Split 1 PK | Sharp | | Campuran | APBD | 2018 | | unit | B | 1 | 4.650.000,00 | 4.650.000,00 | 5 | 930.000,00 | 0 | - | 0,5 | 465.000,00 | 465.000,00 | 0,5 | 465.000,00 | 4.185.000,00 | Sekretaris | | |
| 1519 | 01.06.02.17.01 | 0023 | AC Almari Standing Floor | Lokal | | Campuran | APBD | 2018 | | unit | B | 1 | 13.750.000,00 | 13.750.000,00 | 5 | 2.750.000,00 | 0 | - | 0,5 | 1.375.000,00 | 1.375.000,00 | 0,5 | 1.375.000,00 | 12.375.000,00 | Unit Promosi | | |
| 1520 | 01.06.02.17.01 | 0024 | AC Almari Standing Floor | Lokal | | Campuran | APBD | 2018 | | unit | B | 1 | 13.750.000,00 | 13.750.000,00 | 5 | 2.750.000,00 | 0 | - | 0,5 | 1.375.000,00 | 1.375.000,00 | 0,5 | 1.375.000,00 | 12.375.000,00 | Unit Promosi | | |
| 1521 | 01.06.02.17.01 | 0025 | UPS | ICA | | Campuran | APBD | 2018 | | unit | B | 1 | 4.550.000,00 | 4.550.000,00 | 5 | 910.000,00 | 0 | - | 0,5 | 455.000,00 | 455.000,00 | 0,5 | 455.000,00 | 4.095.000,00 | Subbag Program | | |
| 1522 | 01.06.02.17.01 | | Alat Kantor Lainnya (LED Display) | lokal | | Campuran | APBD | 2018 | | paket | B | 1 | 15.000.000,00 | 15.000.000,00 | 5 | 3.000.000,00 | 0 | - | 0,5 | 1.500.000,00 | 1.500.000,00 | 0,5 | 1.500.000,00 | 13.500.000,00 | Dinas | | |
| 1523 | 01.06.02.17.01 | | Sofa | lokal | | Campuran | APBD | 2018 | | paket | B | 1 | 14.000.000,00 | 14.000.000,00 | 5 | 2.800.000,00 | 0 | - | 0,5 | 1.400.000,00 | 1.400.000,00 | 0,5 | 1.400.000,00 | 12.600.000,00 | Ruang Kadis | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|----------------|----------|-----------------------------------|----------------------|---|-----------------|-------|--|--------------------|--|--------|------------------------------------|-------------|---------------|---|---|--------------------------------|-------------------------------|------------------------------|--------------|--------|--------------|-----------|---------------------------|-------------------------|---------------|-------------------------------|-----------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Beban Tahun Ini | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Semester I | | | | | | | Semester II | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Waktu | Nilai | Waktu | Nilai | | | | | | |
| 1534 | 01.06.02.17.01 | | Televisi LED | Samsung smart 32line | | Campuran | APBD | 2018 | | | unit | B | 1 | 3.600.000,00 | | 3.600.000,00 | 5 | 720.000,00 | 0 | - | 0,0833 | 60.000,00 | 60.000,00 | 0,08333 | 60.000,00 | 3.540.000,00 | Sekretaris | |
| 1535 | 01.06.02.17.01 | 0001 | Penghancur Kertas | secure | | Campuran | APBD | 2018 | | | unit | B | 1 | 1.700.000,00 | | 1.700.000,00 | 5 | 340.000,00 | 0 | - | 0,0833 | 28.333,33 | 28.333,33 | 0,08333 | 28.333,33 | 1.671.666,67 | Kasubbag Keuangan dan Aset | |
| 1536 | 01.06.02.17.01 | 0002 | Penghancur Kertas | secure | | Campuran | APBD | 2018 | | | unit | B | 1 | 1.700.000,00 | | 1.700.000,00 | 5 | 340.000,00 | 0 | - | 0,0833 | 28.333,33 | 28.333,33 | 0,08333 | 28.333,33 | 1.671.666,67 | Ruang Kadis | |
| 1537 | 01.06.02.17.01 | 0003 | Penghancur Kertas | secure | | Campuran | APBD | 2018 | | | unit | B | 1 | 1.700.000,00 | | 1.700.000,00 | 5 | 340.000,00 | 0 | - | 0,0833 | 28.333,33 | 28.333,33 | 0,08333 | 28.333,33 | 1.671.666,67 | | |
| 1538 | 01.06.02.17.01 | 0004 | Penghancur Kertas | secure | | Campuran | APBD | 2018 | | | unit | B | 1 | 1.700.000,00 | | 1.700.000,00 | 5 | 340.000,00 | 0 | - | 0,0833 | 28.333,33 | 28.333,33 | 0,08333 | 28.333,33 | 1.671.666,67 | | |
| 1539 | 01.06.02.17.01 | 0005 | Penghancur Kertas | secure | | Campuran | APBD | 2018 | | | unit | B | 1 | 1.700.000,00 | | 1.700.000,00 | 5 | 340.000,00 | 0 | - | 0,0833 | 28.333,33 | 28.333,33 | 0,08333 | 28.333,33 | 1.671.666,67 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | f. Alat Studio & Komunikasi | | | | | | | | | | 22 | 140.510.000 | - | 140.510.000 | | 11.727.000 | | 5.863.500 | | 5.863.500 | | 11.727.000 | | 128.998.500 | 11.511.500 | |
| 1 | 02.07.02.01.20 | 0003 | Faximile | Lokal | | Viber | APBD | 2010 | - | | Buah | B | 1 | 2.900.000,00 | | 2.900.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 2.900.000,00 | - | Gudang Perindag | |
| 2 | 02.07.01.01.82 | 0001 | Peralatan studio Visual Lain-lain | Lokal | | Viber | APBD | 2007 | - | | Buah | B | 1 | 3.200.000,00 | | 3.200.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 3.200.000,00 | - | Kasubag TU BPSMB | |
| 3 | 02.07.02.01.11 | 0003 | Pesawat Telephone | Lokal | | Viber | APBD | 2002 | - | | Buah | B | 1 | 2.000.000,00 | | 2.000.000,00 | 5 | - | 0 | - | 0 | - | - | 15 | 2.000.000,00 | - | Kabid PLN | |
| 4 | 02.06.02.06.49 | 0001 | Handy Cam | Sony / DCR SR 45 E | | Viber | APBD | 2008 | - | | Buah | B | 1 | 9.000.000,00 | | 9.000.000,00 | 5 | - | 0 | - | 0 | - | - | 9 | 9.000.000,00 | - | Gudang Perindag | |
| 5 | 02.06.02.06.49 | 0002 | Handy Cam | Panasonic | | Viber | APBD | 2010 | - | | Buah | B | 1 | 14.500.000,00 | | 14.500.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 14.500.000,00 | - | Gudang Perindag | |
| 6 | 02.06.02.06.49 | 0003 | Handycam | Sony | | Viber | APBD | 2012 | - | | Buah | B | 1 | 4.300.000,00 | | 4.300.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 4.300.000,00 | - | Gudang Perindag | |
| 7 | 02.07.02.01.18 | 0007 | Handycam | Sony Dcr-HC48 | | Campuran | Hibah | 2007 | - | | Buah | B | 1 | 7.700.000,00 | | 7.700.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 7.700.000,00 | - | PLN | |
| 8 | 02.07.02.01.11 | 0004 | Pesawat Telephone | Panasonic / Pantel | | Viber | APBD | 2002 | - | | Buah | B | 1 | 400.000,00 | | 400.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 400.000,00 | - | Kasubag PPN | |
| 9 | 02.07.02.01.09 | 0001 | Telephone (PABX) | Panasonic | | Viber | APBD | 2002 | - | | Buah | B | 1 | 175.000,00 | | 175.000,00 | 5 | - | 0 | - | 0 | - | - | 15 | 175.000,00 | - | Star Kadis | |
| 10 | 02.07.02.01.11 | 0001 | Telepon portable | Lokal | | Viber | APBD | 2010 | - | | Buah | B | 1 | 2.000.000,00 | | 2.000.000,00 | 5 | - | 0 | - | 0 | - | - | 7 | 2.000.000,00 | - | Gudang | |
| 11 | 02.07.02.01.12 | 0001 | Alat Komunikasi Lain-lain | Panasonic / 983 CK | | Viber | APBD | 2009 | - | | Buah | B | 1 | 2.250.000,00 | | 2.250.000,00 | 5 | - | 0 | - | 0 | - | - | 8 | 2.250.000,00 | - | Gudang | |
| 12 | 02.07.02.01.14 | 0003 | Soundsystem | Lexus | | Campuran | APBD | 2013 | - | | Buah | B | 1 | 7.590.000,00 | | 7.590.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 7.590.000,00 | - | Dekranasda | |
| 13 | 02.07.02.01.14 | 0004 | Soundsystem | Lexus | | Campuran | APBD | 2013 | - | | Buah | B | 1 | 7.590.000,00 | | 7.590.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 7.590.000,00 | - | Dekranasda | |
| 14 | 02.07.02.01.15 | 0005 | Soundsystem | Lexus | | Campuran | APBD | 2013 | - | | Buah | B | 1 | 2.997.500,00 | | 2.997.500,00 | 5 | - | 0 | - | 0 | - | - | 5 | 2.997.500,00 | - | Mushola | |
| 15 | 02.07.02.01.16 | 0006 | Soundsystem | Lexus | | Campuran | APBD | 2013 | - | | Buah | B | 1 | 2.997.500,00 | | 2.997.500,00 | 5 | - | 0 | - | 0 | - | - | 5 | 2.997.500,00 | - | Sekretariat | |
| 16 | 02.07.02.01.17 | 0006 | Testel | Nikon Cool Pix P2 | | Campuran | Hibah | 2007 | - | | Buah | B | 1 | 6.335.000,00 | | 6.335.000,00 | 5 | - | 0 | - | 0 | - | - | 10 | 6.335.000,00 | - | PLN | |
| 17 | 02.07.02.01.13 | 0002 | Projektor | Benq | | Campuran | APBD | 2013 | - | | Buah | B | 1 | 5.940.000,00 | | 5.940.000,00 | 5 | - | 0 | - | 0 | - | - | 5 | 5.940.000,00 | - | Sekretariat | |
| 18 | 02.07.01.01.01 | 0001 | Camera | Sony | | Campuran | APBD | 2014 | - | | Buah | B | 1 | 4.990.000,00 | | 4.990.000,00 | 5 | 998.000,00 | 0,5 | 499.000,00 | 0,5 | 499.000,00 | | 998.000,00 | 5 | 4.990.000,00 | - | Gudang Perindag |
| 20 | 02.07.02.01.17 | 0001 | CCTV | Lokal | | Campuran | APBD | 2014 | - | | Buah | B | 1 | 13.800.000,00 | | 13.800.000,00 | 5 | 2.760.000,00 | 0,5 | 1.380.000,00 | 0,5 | 1.380.000,00 | | 2.760.000,00 | 5 | 13.800.000,00 | - | Dekranasda |
| 21 | 02.06.02.06.49 | 0006 | Handycam | Sony | | Campuran | Hibah | 2015 | - | | Buah | B | 1 | 16.820.000,00 | | 16.820.000,00 | 5 | 3.364.000,00 | 0,5 | 1.682.000,00 | 0,5 | 1.682.000,00 | | 3.364.000,00 | 4 | 13.456.000,00 | 3.364.000,00 | PDN |
| 22 | 02.07.02.01.15 | 0007 | Sound System | Lokal | | Campuran | APBD | 2015 | - | | Buah | B | 1 | 19.305.000,00 | | 19.305.000,00 | 5 | 3.861.000,00 | 0,5 | 1.930.500,00 | 0,5 | 1.930.500,00 | | 3.861.000,00 | 3,5 | 13.513.500,00 | 5.791.500,00 | Aula |
| 23 | 02.07.02.01.15 | 0008 | Sound System | Lokal | | Campuran | APBD | 2017 | - | | Buah | B | 1 | 3.720.000,00 | | 3.720.000,00 | 5 | 744.000,00 | 0,5 | 372.000,00 | 0,5 | 372.000,00 | | 744.000,00 | 1,833333 | 1.364.000,00 | 2.356.000,00 | Unit promosi |
| | | | g. Alat-Alat Kedokteran | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | h. Alat-Alat Laboratorium | | | | | | | | | | 1.567 | 4.894.442.655 | - | 4.894.442.655 | | 255.946.625 | | 115.704.875 | | 125.928.573 | | 241.633.448 | | 3.930.764.337 | 963.678.318 | - |
| 1 | 02.09.01.63.87 | 0001 | Alat Penyaringan | Panasonic. | - | Besi | APBD | 2006 | - | | Buah | B | 1 | 3.837.000,00 | | 3.837.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 3.837.000,00 | - | UPTD BPSMB | |
| 2 | 02.09.01.15.60 | 0002 | Analytical Balance | Kern / ALJ 220-4 NM | | Viber | APBD | 2008 | - | | Buah | B | 1 | 28.000.000,00 | | 28.000.000,00 | 8 | - | 0 | - | 0 | - | - | 10 | 28.000.000,00 | - | Lab Micro BPSMB | |
| 3 | 02.09.01.15.60 | 0003 | Analytical Balance | Kern / ALJ 220-4 NM | | Viber | APBD | 2006 | - | | Buah | B | 1 | 28.237.000,00 | | 28.237.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 28.237.000,00 | - | Instrument UPTD BPSMB | |
| 4 | 02.09.03.03.11 | 0001 | Balance Weight Set | F1 | | Besi | APBD | 2004 | - | | Buah | B | 1 | 33.000.000,00 | | 33.000.000,00 | 8 | - | 0 | - | 0 | - | - | 14 | 33.000.000,00 | - | Bintek Kalibrasi UPTD BPSMB 4 | |
| 5 | 02.09.03.03.11 | 0002 | Balance Weight Set | Lokal | | Besi | APBD | 2006 | - | | Buah | B | 1 | 54.887.000,00 | | 54.887.000,00 | 8 | - | 0 | - | 0 | - | - | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pembeli an | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n | | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|--------------------------------|---------------|--|----------|-------|---------------------------------------|------------------------|--|--------|-------------|---------------|--------|-----------------|---|---|------------------------------------|-------------------------------|------------------------------|----|----|--------------|-------------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Patirik No. Chasin No. Mesin | Waktu | | | | | | Nilai | Waktu | Nilai | Beban Tahun Ini | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 27 | 02.09.01.20.02 | 0004 | Bunsen Burner & Kelengkapannya | Bibby Sterlin | - | Besi | APBD | 2008 | - | Buah | B | 1 | 7.600.000,00 | - | 7.600.000,00 | 8 | - | 0 | - | 0 | - | 10 | 7.600.000,00 | - | Lab Pengeringan BPSMB | | |
| 28 | 02.09.03.05.01 | 0001 | Burette | Brand | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 1.850.000,00 | - | 1.850.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 1.850.000,00 | - | UPTD BPSMB | |
| 29 | 02.09.03.05.01 | 0002 | Burette | Brand | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 1.850.000,00 | - | 1.850.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 1.850.000,00 | - | UPTD BPSMB | |
| 30 | 02.09.03.05.01 | 0003 | Burette | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.850.000,00 | - | 2.850.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.850.000,00 | - | UPTD BPSMB | |
| 31 | 02.09.03.05.01 | 0004 | Burette | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.850.000,00 | - | 2.850.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.850.000,00 | - | UPTD BPSMB | |
| 32 | 02.09.01.12.01 | 0001 | Centrifuge | Lokal | - | Besi | APBD | 2003 | - | Buah | B | 1 | 350.000,00 | - | 350.000,00 | 8 | - | 0 | - | 0 | - | 15 | - | 350.000,00 | - | UPTD BPSMB | |
| 33 | 02.08.01.08.42 | 0001 | Colony Counter | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 26.137.000,00 | - | 26.137.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 26.137.000,00 | - | UPTD BPSMB | |
| 34 | 02.09.01.12.60 | 0001 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 35 | 02.09.01.12.60 | 0002 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 36 | 02.09.01.12.60 | 0003 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 37 | 02.09.01.12.60 | 0004 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 38 | 02.09.01.12.60 | 0005 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 39 | 02.09.01.12.60 | 0006 | Condensor | durand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 2.100.000,00 | - | 2.100.000,00 | 8 | - | 0 | - | 0 | - | 9 | - | 2.100.000,00 | - | UPTD BPSMB | |
| 40 | 02.09.03.05.10 | 0001 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 41 | 02.09.03.05.10 | 0002 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 42 | 02.09.03.05.10 | 0003 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 43 | 02.09.03.05.10 | 0004 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 44 | 02.09.03.05.10 | 0005 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 45 | 02.09.03.05.10 | 0006 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 46 | 02.09.03.05.10 | 0007 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 47 | 02.09.03.05.10 | 0008 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 48 | 02.09.03.05.10 | 0009 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 49 | 02.09.03.05.10 | 0010 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 50 | 02.09.03.05.10 | 0011 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 51 | 02.09.03.05.10 | 0012 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 52 | 02.09.03.05.10 | 0013 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 53 | 02.09.03.05.10 | 0014 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 54 | 02.09.03.05.10 | 0015 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 55 | 02.09.03.05.10 | 0016 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 56 | 02.09.03.05.10 | 0017 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 57 | 02.09.03.05.10 | 0018 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 58 | 02.09.03.05.10 | 0019 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 59 | 02.09.03.05.10 | 0020 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 60 | 02.09.03.05.10 | 0021 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 61 | 02.09.03.05.10 | 0022 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 62 | 02.09.03.05.10 | 0023 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 63 | 02.09.03.05.10 | 0024 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 64 | 02.09.03.05.10 | 0025 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 65 | 02.09.03.05.10 | 0026 | Crucible (Quartz, Porcelin) | Lokal | - | Porcelin | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | 0 | - | 0 | - | 12 | - | 119.000,00 | - | UPTD BPSMB | |
| 66 | 02.09.03.0 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Asal/ Cara Peroleha n Barang | | Tahun Pembel ian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa t (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|----------------|----------|------------------------------|-------------------|--|-----------|------------------------------------|-------|------------------------|--|--------|--|----------------|-------|---|---|-----------------------------------|-------------------------------|------------------------------|----|----|----|-------------------------------|-------------------------|----------------|------------|-----------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No Sertifikat No. Fabrik No. Chasis No. Mesin | Bahan | Barang | Harga | Semester I | Semester II | | Beban Tahun Ini | | | | | | | | | | | | | | | |
| | | | | | | | | | | Waktu | Nilai | | Waktu | Nilai | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 101 | 02.09.03.05.10 | 0062 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 102 | 02.09.03.05.10 | 0063 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 103 | 02.09.03.05.10 | 0064 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 104 | 02.09.03.05.10 | 0065 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 105 | 02.09.03.05.10 | 0066 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 106 | 02.09.03.05.10 | 0067 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 107 | 02.09.03.05.10 | 0068 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 108 | 02.09.03.05.10 | 0069 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 109 | 02.09.03.05.10 | 0070 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 110 | 02.09.03.05.10 | 0071 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 111 | 02.09.03.05.10 | 0072 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 112 | 02.09.03.05.10 | 0073 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 113 | 02.09.03.05.10 | 0074 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 114 | 02.09.03.05.10 | 0075 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 115 | 02.09.03.05.10 | 0076 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 116 | 02.09.03.05.10 | 0077 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 117 | 02.09.03.05.10 | 0078 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 118 | 02.09.03.05.10 | 0079 | Crucible (Quartz, Porcelain) | Lokal | - | Porcelain | APBD | 2006 | - | Buah | B | 1 | 119.000,00 | - | 119.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 119.000,00 | - | UPTD BPSMB |
| 119 | 02.09.01.14.71 | 0001 | Desicator | School Duran | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 4.750.000,00 | - | 4.750.000,00 | 8 | - | - | 0 | - | 0 | - | - | 10 | 4.750.000,00 | - | UPTD BPSMB |
| 120 | 02.04.03.01.31 | 0001 | Digital Multimeter | Lokal | - | Viber | APBD | 2004 | - | Buah | B | 1 | 51.900.000,00 | - | 51.900.000,00 | 8 | - | - | 0 | - | 0 | - | - | 14 | 51.900.000,00 | - | UPTD BPSMB |
| 121 | 02.09.01.56.10 | 0001 | Digital Thermometer | Lokal | - | Viber | APBD | 2008 | - | Buah | B | 1 | 9.600.000,00 | - | 9.600.000,00 | 8 | - | - | 0 | - | 0 | - | - | 10 | 9.600.000,00 | - | UPTD BPSMB |
| 122 | 02.04.01.09.11 | 0001 | Elektrik Panel Cincro | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 10.917.000,00 | - | 10.917.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 10.917.000,00 | - | UPTD BPSMB |
| 123 | 02.06.02.04.07 | 0001 | Exhause Fan | Lokal | - | Viber | APBD | 2003 | - | Buah | B | 1 | 250.000,00 | - | 250.000,00 | 8 | - | - | 0 | - | 0 | - | - | 15 | 250.000,00 | - | UPTD BPSMB |
| 124 | 02.06.02.04.07 | 0002 | Exhause Fan | Lokal | - | Viber | APBD | 2003 | - | Buah | B | 1 | 250.000,00 | - | 250.000,00 | 8 | - | - | 0 | - | 0 | - | - | 15 | 250.000,00 | - | UPTD BPSMB |
| 125 | 02.09.01.16.09 | 0001 | Flame Fotometer | Shearwood England | - | Viber | APBD | 2007 | - | Buah | B | 1 | 148.450.000,00 | - | 148.450.000,00 | 8 | - | - | 0 | - | 0 | - | - | 11 | 148.450.000,00 | - | Instrument UPTD BPSMB |
| 126 | 02.09.03.05.15 | 0001 | Flask | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 425.000,00 | - | 425.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 425.000,00 | - | UPTD BPSMB |
| 127 | 02.09.03.05.15 | 0002 | Flask | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 425.000,00 | - | 425.000,00 | 8 | - | - | 0 | - | 0 | - | - | 12 | 425.000,00 | - | UPTD BPSMB |
| 128 | 02.09.03.05.15 | 0003 | Funnel | brand | - | Aluminium | APBD | 2009 | - | Buah | B | 1 | 385.000,00 | - | 385.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 385.000,00 | - | UPTD BPSMB |
| 129 | 02.09.03.05.15 | 0004 | Funnel | brand | - | Aluminium | APBD | 2009 | - | Buah | B | 1 | 385.000,00 | - | 385.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 385.000,00 | - | UPTD BPSMB |
| 130 | 02.09.03.05.15 | 0005 | Funnel | brand | - | Aluminium | APBD | 2009 | - | Buah | B | 1 | 385.000,00 | - | 385.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 385.000,00 | - | UPTD BPSMB |
| 131 | 02.09.01.53.12 | 0001 | Gas Chromatograph | brand | - | Besi | APBD | 2003 | - | Buah | B | 1 | 350.000,00 | - | 350.000,00 | 8 | - | - | 0 | - | 0 | - | - | 15 | 350.000,00 | - | UPTD BPSMB |
| 132 | 02.09.02.04.81 | 0001 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | - | 240.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB |
| 133 | 02.09.02.04.81 | 0002 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | - | 240.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB |
| 134 | 02.09.02.04.81 | 0003 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | - | 240.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB |
| 135 | 02.09.02.04.81 | 0004 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | - | 240.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB |
| 136 | 02.09.02.04.81 | 0005 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 240.000,00 | - | 240.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 240.000,00 | - | UPTD BPSMB |
| 137 | 02.09.02.04.81 | 0006 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | - | 105.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB |
| 138 | 02.09.02.04.81 | 0007 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | - | 105.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB |
| 139 | 02.09.02.04.81 | 0008 | Gasel Piala | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 105.000,00 | - | 105.000,00 | 8 | - | - | 0 | - | 0 | - | - | 9 | 105.000,00 | - | UPTD BPSMB |
| 140 | 02.09.02.04.81 | 0009 | Gasel Piala | brand | - | Kaca | APBD | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|----------------|----------|---------------------|---------------|---|------------|-------|-------|--|--------------------|--|--------|------------------------------------|-------------|---------------|---|---|--------------------------------|-------------------------------|------------------------------|----|----|----|---------------------------|-------------------------|------------|------------|----|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | Nilai | | | | | | | Waktu | Nilai | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 176 | 02.09.02.04.16 | 0005 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 385.000,00 | - | 385.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 385.000,00 | - | UPTD BPSMB | |
| 177 | 02.09.02.04.16 | 0006 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 178 | 02.09.02.04.16 | 0007 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 179 | 02.09.02.04.16 | 0008 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 180 | 02.09.02.04.16 | 0009 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 181 | 02.09.02.04.16 | 0010 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 182 | 02.09.02.04.16 | 0011 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 183 | 02.09.02.04.16 | 0012 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 184 | 02.09.02.04.16 | 0013 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 185 | 02.09.02.04.16 | 0014 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 186 | 02.09.02.04.16 | 0015 | Gelas Ukur | Iwaki | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 335.000,00 | - | 335.000,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 335.000,00 | - | UPTD BPSMB | |
| 187 | 02.09.02.04.16 | 0016 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 188 | 02.09.02.04.16 | 0017 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 189 | 02.09.02.04.16 | 0018 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 190 | 02.09.02.04.16 | 0019 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 191 | 02.09.02.04.16 | 0020 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 192 | 02.09.02.04.16 | 0021 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 193 | 02.09.02.04.16 | 0022 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 194 | 02.09.02.04.16 | 0023 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 195 | 02.09.02.04.16 | 0024 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 196 | 02.09.02.04.16 | 0025 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 197 | 02.09.02.04.16 | 0026 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 198 | 02.09.02.04.16 | 0027 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 199 | 02.09.02.04.16 | 0028 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 200 | 02.09.02.04.16 | 0029 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 201 | 02.09.02.04.16 | 0030 | Gelas Ukur | duran | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 287.500,00 | - | 287.500,00 | 8 | - | 0 | - | - | - | - | 0 | 9 | 287.500,00 | - | UPTD BPSMB | |
| 202 | 02.09.01.64.17 | 0001 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 7.575.000,00 | - | 7.575.000,00 | 8 | - | 0 | - | - | - | - | 0 | 12 | 7.575.000,00 | - | UPTD BPSMB | |
| 203 | 02.09.01.64.17 | 0002 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 7.575.000,00 | - | 7.575.000,00 | 8 | - | 0 | - | - | - | - | 0 | 12 | 7.575.000,00 | - | UPTD BPSMB | |
| 204 | 02.09.01.64.17 | 0003 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 10.686.000,00 | - | 10.686.000,00 | 8 | - | 0 | - | - | - | - | 0 | 12 | 10.686.000,00 | - | UPTD BPSMB | |
| 205 | 02.09.01.64.17 | 0004 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 10.686.000,00 | - | 10.686.000,00 | 8 | - | 0 | - | - | - | - | 0 | 12 | 10.686.000,00 | - | UPTD BPSMB | |
| 206 | 02.09.01.64.17 | 0005 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 10.000.000,00 | - | 10.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 10.000.000,00 | - | UPTD BPSMB | |
| 207 | 02.09.01.64.17 | 0006 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 10.000.000,00 | - | 10.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 10.000.000,00 | - | UPTD BPSMB | |
| 208 | 02.09.01.64.17 | 0007 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 10.000.000,00 | - | 10.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 10.000.000,00 | - | UPTD BPSMB | |
| 209 | 02.09.01.64.17 | 0008 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 8.450.000,00 | - | 8.450.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 8.450.000,00 | - | UPTD BPSMB | |
| 210 | 02.09.01.64.17 | 0009 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 8.450.000,00 | - | 8.450.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 8.450.000,00 | - | UPTD BPSMB | |
| 211 | 02.09.01.64.17 | 0010 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 8.450.000,00 | - | 8.450.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 8.450.000,00 | - | UPTD BPSMB | |
| 212 | 02.09.01.64.17 | 0011 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 7.000.000,00 | - | 7.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 7.000.000,00 | - | UPTD BPSMB | |
| 213 | 02.09.01.64.17 | 0012 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 7.000.000,00 | - | 7.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 7.000.000,00 | - | UPTD BPSMB | |
| 214 | 02.09.01.64.17 | 0013 | Heating Mantle | Bibby Sterlin | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 7.000.000,00 | - | 7.000.000,00 | 8 | - | 0 | - | - | - | - | 0 | 10 | 7.000.000,00 | - | | |

| NOMOR | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | | | |
|-------|----------------|--------------------|---------------------|----------------------|---|-------|--|--------------------|--|--------|---|--------|---------------|---|---|--------------------------------------|-------------------------------|------------------------------|-------|-------------|-------|---------------------------|-------------------------|------------|---------------|-----------------|-----------------------------|----|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | | | | | | | Barang | Harga | | | | | Semester I | | Semester II | | | | | | Beban Tahun Ini | | |
| | | | | | | | | | | | | | | | | | | Waktu | Nilai | Waktu | Nilai | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 247 | 02.09.01.15.80 | 0008 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 150.000,00 | - | 150.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 150.000,00 | - | UPTD BPSMB | |
| 248 | 02.09.01.15.80 | 0009 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 150.000,00 | - | 150.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 150.000,00 | - | UPTD BPSMB | |
| 249 | 02.09.01.15.80 | 0010 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 150.000,00 | - | 150.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 150.000,00 | - | UPTD BPSMB | |
| 250 | 02.09.01.15.80 | 0011 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 251 | 02.09.01.15.80 | 0012 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 252 | 02.09.01.15.80 | 0013 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 253 | 02.09.01.15.80 | 0014 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 254 | 02.09.01.15.80 | 0015 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 255 | 02.09.01.15.80 | 0016 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 256 | 02.09.01.15.80 | 0017 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 257 | 02.09.01.15.80 | 0018 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 258 | 02.09.01.15.80 | 0019 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 259 | 02.09.01.15.80 | 0020 | Micro Pipettes | Pirex | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 95.000,00 | - | 95.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 95.000,00 | - | UPTD BPSMB | |
| 260 | 02.09.02.05.59 | 0001 | Mikroskop | Optika Italy | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 13.300.000,00 | - | 13.300.000,00 | 8 | - | 0 | - | - | - | - | - | 11 | 13.300.000,00 | - | UPTD BPSMB | |
| 261 | 02.09.01.08.58 | 0001 | Mixer | 10 Kg | - | Besi | APBD | 2002 | - | Buah | B | 1 | 8.000.000,00 | - | 8.000.000,00 | 8 | - | 0 | - | - | - | - | - | 16 | 8.000.000,00 | - | UPTD BPSMB | |
| 262 | 02.09.03.03.87 | 0001 | Muffle Furnace | Carbolite CWF 117/13 | - | Besi | APBD | 2004 | - | Buah | B | 1 | 64.820.000,00 | - | 64.820.000,00 | 8 | - | 0 | - | - | - | - | - | 14 | 64.820.000,00 | - | UPTD BPSMB | |
| 263 | 02.09.01.22.18 | 0001 | Oven | Memmert | - | Besi | APBD | 1979 | - | Buah | B | 1 | 1.455.000,00 | - | 1.455.000,00 | 8 | - | 0 | - | - | - | - | - | 39 | 1.455.000,00 | - | Lab. Pengeringan BPSMB | |
| 264 | 02.09.01.22.18 | 0002 | Oven | Memmert | - | Besi | APBD | 1980 | - | Buah | B | 1 | 1.455.000,00 | - | 1.455.000,00 | 8 | - | 0 | - | - | - | - | - | 39 | 1.455.000,00 | - | Lab. SIR UPTD BPSMB | |
| 265 | 02.09.01.22.18 | 0003 | Oven | Memmert | - | Besi | APBD | 2002 | - | Buah | B | 1 | 14.400.000,00 | - | 14.400.000,00 | 8 | - | 0 | - | - | - | - | - | 16 | 14.400.000,00 | - | Lab. Pengeringan UPTD BPSMB | |
| 266 | 02.09.01.22.18 | 0004 | Oven | Memmert UFB 500 | - | Besi | APBD | 2007 | - | Buah | B | 1 | 31.800.000,00 | - | 31.800.000,00 | 8 | - | 0 | - | - | - | - | - | 11 | 31.800.000,00 | - | Lab. AMDK BPSMB | |
| 267 | 02.04.03.01.28 | 0001 | PH Meter | Memert UFB 500 | - | Besi | APBD | 2006 | - | Buah | B | 1 | 12.037.000,00 | - | 12.037.000,00 | 8 | - | 0 | - | - | - | - | - | 12 | 12.037.000,00 | - | Lab. AMDK BPSMB | |
| 268 | 02.09.01.20.09 | 0001 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 269 | 02.09.01.20.09 | 0002 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 270 | 02.09.01.20.09 | 0003 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 271 | 02.09.01.20.09 | 0004 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 272 | 02.09.01.20.09 | 0005 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 273 | 02.09.01.20.09 | 0006 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 274 | 02.09.01.20.09 | 0007 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 275 | 02.09.01.20.09 | 0008 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 276 | 02.09.01.20.09 | 0009 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 277 | 02.09.01.20.09 | 0010 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 278 | 02.09.01.20.09 | 0011 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 279 | 02.09.01.20.09 | 0012 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 280 | 02.09.01.20.09 | 0013 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 281 | 02.09.01.20.09 | 0014 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 282 | 02.09.01.20.09 | 0015 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 283 | 02.09.01.20.09 | 0016 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 284 | 02.09.01.20.09 | 0017 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 285 | 02.09.01.20.09 | 0018 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 62.500,00 | - | 62.500,00 | 8 | - | 0 | - | - | - | - | - | 10 | 62.500,00 | - | UPTD BPSMB | |
| 286 | 02.09.01.20.09 | 0019 | Pipet | Pirex Iwaki | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Kedaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------|---------------|---|-------|------------|--|--------------------|--|--------|---------------------------------------|---------------|-------|---|---|------------------------------------|-------------------------------|------------------------------|-------|----|----|-------------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Semester I | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | |
| | | | | | | | Waktu | | | | | | Nilai | Waktu | | | | | | Nilai | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| 318 | 02.09.01.20.09 | 0051 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 319 | 02.09.01.20.09 | 0052 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 320 | 02.09.01.20.09 | 0053 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 321 | 02.09.01.20.09 | 0054 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 322 | 02.09.01.20.09 | 0055 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 323 | 02.09.01.20.09 | 0056 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 324 | 02.09.01.20.09 | 0057 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 325 | 02.09.01.20.09 | 0058 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 326 | 02.09.01.20.09 | 0059 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 327 | 02.09.01.20.09 | 0060 | Pipet | Pirex Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 85.000,00 | - | 85.000,00 | 8 | - | 0 | 0 | 0 | 0 | 10 | 85.000,00 | - | UPTD BPSMB | |
| 328 | 02.09.01.20.09 | 0061 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 329 | 02.09.01.20.09 | 0062 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 330 | 02.09.01.20.09 | 0063 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 331 | 02.09.01.20.09 | 0064 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 332 | 02.09.01.20.09 | 0065 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 333 | 02.09.01.20.09 | 0066 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 334 | 02.09.01.20.09 | 0067 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 335 | 02.09.01.20.09 | 0068 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 336 | 02.09.01.20.09 | 0069 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 337 | 02.09.01.20.09 | 0010 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 48.000,00 | - | 48.000,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 48.000,00 | - | UPTD BPSMB | |
| 338 | 02.09.01.20.09 | 0011 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 339 | 02.09.01.20.09 | 0012 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 340 | 02.09.01.20.09 | 0013 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 341 | 02.09.01.20.09 | 0014 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 342 | 02.09.01.20.09 | 0015 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 343 | 02.09.01.20.09 | 0016 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 344 | 02.09.01.20.09 | 0017 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 345 | 02.09.01.20.09 | 0018 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 346 | 02.09.01.20.09 | 0019 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 347 | 02.09.01.20.09 | 0020 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 57.750,00 | - | 57.750,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 57.750,00 | - | UPTD BPSMB | |
| 348 | 02.09.01.20.09 | 0021 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 349 | 02.09.01.20.09 | 0022 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 350 | 02.09.01.20.09 | 0023 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 351 | 02.09.01.20.09 | 0024 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 352 | 02.09.01.20.09 | 0025 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 353 | 02.09.01.20.09 | 0026 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 354 | 02.09.01.20.09 | 0027 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 355 | 02.09.01.20.09 | 0028 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 356 | 02.09.01.20.09 | 0029 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 357 | 02.09.01.20.09 | 0030 | Pipet Ukur | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 38.500,00 | - | 38.500,00 | 8 | - | 0 | 0 | 0 | 0 | 9 | 38.500,00 | - | UPTD BPSMB | |
| 358 | 02.09.01.18.28 | 0001 | Shaker | brand | - | Besi | APBD | 2006 | - | Buah | B | 1 | 38.037.000,00 | - | 38.037.000,00 | 8 | - | 0 | 0 | 0 | 0 | 12 | 38.037.000,00 | - | UPTD BPSMB | |
| 359 | 02.09.01.08.02 | 0001 | Sieve | brand | - | Besi | APBD | 2006 | - | Buah | B | 1 | 3.400.000,00 | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|---------------------------|-----------------|--|------------|-------|-------|--|--------------------|--|--------|--|-------------|----------------|---|---|------------------------------------|-------------------------------|------------------------------|----|----|----|----|-------------------------------|-------------------------|-----------------------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Fabrik Chassis No. Mesin | Semester I | | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Waktu | Nilai | | | | | | | Waktu | Nilai | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 459 | 02.09.01.12.16 | 0095 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 460 | 02.09.01.12.16 | 0096 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 461 | 02.09.01.12.16 | 0097 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 462 | 02.09.01.12.16 | 0098 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 463 | 02.09.01.12.16 | 0099 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 464 | 02.09.01.12.16 | 0100 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 465 | 02.09.01.12.16 | 0101 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 466 | 02.09.01.12.16 | 0102 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 467 | 02.09.01.12.16 | 0103 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 468 | 02.09.01.12.16 | 0104 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 469 | 02.09.01.12.16 | 0105 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 470 | 02.09.01.12.16 | 0106 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 471 | 02.09.01.12.16 | 0107 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 472 | 02.09.01.12.16 | 0108 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 473 | 02.09.01.12.16 | 0109 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 474 | 02.09.01.12.16 | 0110 | Tabung Reaksi | Pirax Iwaki | - | Kaca | APBD | 2008 | - | Buah | B | 1 | 107.000,00 | - | 107.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 107.000,00 | - | UPTD BPSMB | |
| 475 | 02.04.03.08.12 | 0001 | Termometer Standard | Tegusa | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 1.262.030,00 | - | 1.262.030,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 1.262.030,00 | - | UPTD BPSMB | |
| 476 | 02.04.03.08.12 | 0002 | Termometer Standard | Tegusa | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 1.262.030,00 | - | 1.262.030,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 1.262.030,00 | - | UPTD BPSMB | |
| 477 | 02.04.03.08.12 | 0003 | Termometer Standard | Tegusa | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 1.262.030,00 | - | 1.262.030,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 1.262.030,00 | - | UPTD BPSMB | |
| 478 | 02.04.03.08.12 | 0004 | Termometer Standard | Tegusa | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 27.200.000,00 | - | 27.200.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 27.200.000,00 | - | UPTD BPSMB | |
| 479 | 02.09.01.14.02 | 0001 | Test Tube | Tegusa | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 510.000,00 | - | 510.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 510.000,00 | - | UPTD BPSMB | |
| 480 | 02.09.01.14.02 | 0002 | Test Tube | Tegusa | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 510.000,00 | - | 510.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 510.000,00 | - | UPTD BPSMB | |
| 481 | 02.09.01.14.02 | 0003 | Test Tube | Tegusa | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 510.000,00 | - | 510.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 510.000,00 | - | UPTD BPSMB | |
| 482 | 02.09.01.14.02 | 0004 | Test Tube | Tegusa | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 510.000,00 | - | 510.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 510.000,00 | - | UPTD BPSMB | |
| 483 | 02.09.01.14.02 | 0005 | Test Tube | Tegusa | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 510.000,00 | - | 510.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 510.000,00 | - | UPTD BPSMB | |
| 484 | 02.09.01.10.67 | 0001 | Thermocouple | Yokogawa | 7 MV 106 | Besi | APBD | 2006 | - | Buah | B | 1 | 109.500.000,00 | - | 109.500.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 109.500.000,00 | - | Bintek Kalibrasi UPTD BPSMB | |
| 485 | 02.09.01.01.06 | 0001 | Timbangan Elektronik | Sartorius | Z 204 S | Viber | APBD | 2008 | - | Buah | B | 1 | 42.300.000,00 | - | 42.300.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 42.300.000,00 | - | Lab Micro BPSMB | |
| 486 | 02.09.01.01.06 | 0002 | Timbangan Elektronik | Sartorius | / BS 224 S | Viber | APBD | 2008 | - | Buah | B | 1 | 12.250.000,00 | - | 12.250.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 12.250.000,00 | - | Instrument UPTD BPSMB | |
| 487 | 02.09.01.24.05 | 0002 | Top Loading Balance | Besi | - | Besi | APBD | 2006 | - | Buah | B | 1 | 7.500.000,00 | - | 7.500.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 7.500.000,00 | - | Pengujian UPTD BPSMB | |
| 488 | 02.09.01.11.12 | 0001 | Turbidimeter/Nephelometer | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 11.087.000,00 | - | 11.087.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 11.087.000,00 | - | Lab. AMDK BPSMB | |
| 489 | 02.09.01.08.65 | 0001 | Vacuum Pump | Gasi / DOA-PS04 | - | Besi | APBD | 2006 | - | Buah | B | 1 | 12.500.000,00 | - | 12.500.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 12.500.000,00 | - | Bintek Kalibrasi UPTD BPSMB | |
| 490 | 02.09.01.06.77 | 0001 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 491 | 02.09.01.06.77 | 0002 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 492 | 02.09.01.06.77 | 0003 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 493 | 02.09.01.06.77 | 0004 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 494 | 02.09.01.06.77 | 0005 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 495 | 02.09.01.06.77 | 0006 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 210.000,00 | - | UPTD BPSMB | |
| 496 | 02.09.01.06.77 | 0007 | Volumetric Flask | Lokal | - | Plastik | APBD | 2006 | - | Buah | B | 1 | 210.000,00 | - | 210.000,00 | 8 | - | 0 | 0 | 0</ | | | | | | | | |

| | | | SPESIFIKASI BARANG | | | | | | Asal/ Cara Peroleha n Barang | Tahun Pen- belian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dii | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|------|----------------|----------|---------------------|---------------|--|---------|-------|--------|---------------------------------------|-------------------------|--|-----------------|------------|----|---|---|------------------------------------|-------------------------------|------------------------------|----|----|----|-------------------------------|-------------------------|------------|------------|
| | | | Nama / Jenis Barang | Merk/ Type | No. Sertifikasi No. Pabrik No. Chasis No. Mesin | | | Barang | Harga | Beban Penyusutan | | Beban Tahun Ini | | | | | | | | | | | | | | |
| | | | | | | Waktu | Nilai | | | Waktu | Nilai | | | | | | | | | | | | | | | |
| Urut | Kode Barang | Register | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| 528 | 02 09 01.06.77 | 0039 | Volumetric Flask | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 318.750,00 | | 318.750,00 | 8 | | 0 | 0 | | | 12 | 318.750,00 | | UPTD BPSMB | |
| 529 | 02 09 01.06.77 | 0040 | Volumetric Flask | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 318.750,00 | | 318.750,00 | 8 | | 0 | 0 | | | 12 | 318.750,00 | | UPTD BPSMB | |
| 530 | 02 09 01.06.73 | 0001 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 531 | 02 09 01.06.73 | 0002 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 532 | 02 09 01.06.73 | 0003 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 533 | 02 09 01.06.73 | 0004 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 534 | 02 09 01.06.73 | 0005 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 535 | 02 09 01.06.73 | 0006 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 536 | 02 09 01.06.73 | 0007 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 537 | 02 09 01.06.73 | 0008 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 538 | 02 09 01.06.73 | 0009 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 539 | 02 09 01.06.73 | 0010 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 540 | 02 09 01.06.73 | 0011 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 541 | 02 09 01.06.73 | 0012 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 542 | 02 09 01.06.73 | 0013 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 543 | 02 09 01.06.73 | 0014 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 544 | 02 09 01.06.73 | 0015 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 545 | 02 09 01.06.73 | 0016 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 546 | 02 09 01.06.73 | 0017 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 547 | 02 09 01.06.73 | 0018 | Wash Bottle | Lokal | | Plastik | APBD | 2006 | - | Buah | B | 1 | 64.000,00 | | 64.000,00 | 8 | | 0 | 0 | | | 12 | 64.000,00 | | UPTD BPSMB | |
| 548 | 02 09 01.06.73 | 0019 | Wash Bottle | Lokal | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Asal/ Cara Peroleha n Barang | Tahun Pembel itan | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | | | | | | | | |
|-------|-----------------|----------|---------------------------------------|-------------------|---|----------|------|---------------------------------------|-------------------------|--|--------|--|---------------|-------|---|---|------------------------------------|-------------------------------|------------------------------|-------------|-------|-----------------|-------|-------------------------------|-------------------------|--------------------------|------------|--|--|--|--|--|--|--|--|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | | | | | | | Barang | Harga | | | | | Semester I | Semester II | | Beban Tahun Ini | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Waktu | Nilai | Waktu | | Nilai | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | | | | | | | | | |
| 596 | 02.09.01.13.28 | 0005 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 597 | 02.09.01.13.28 | 0006 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 598 | 02.09.01.13.28 | 0007 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 599 | 02.09.01.13.28 | 0008 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 600 | 02.09.01.13.28 | 0009 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 601 | 02.09.01.13.28 | 0010 | Alat Lab. Umum A Lain-Lain | Temp 600 derajat | - | Kawat | APBD | 2007 | - | Buah | B | 1 | 160.000,00 | - | 160.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 160.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 602 | 02.09.01.13.28 | 0011 | Alat Lab. Umum A Lain-Lain | Mount ETP 100 USA | - | Viber | APBD | 2007 | - | Buah | B | 1 | 41.600.000,00 | - | 41.600.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 41.600.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 603 | 02.09.01.13.28 | 0012 | Alat Lab. Umum A Lain-Lain | Mount ETP 100 USA | - | Kaca | APBD | 2007 | - | Buah | B | 1 | 12.000.000,00 | - | 12.000.000,00 | 8 | - | 0 | - | 0 | - | - | 11 | 12.000.000,00 | - | Bintek Kalibrasi 3 BPSMB | | | | | | | | | |
| 604 | 02.09.01.13.28 | 0001 | Alat Laboratorium Lain-lain | Mitutoyo | - | Besi | APBD | 2003 | - | Buah | B | 1 | 5.400.000,00 | - | 5.400.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 5.400.000,00 | - | Bintek Kalibrasi 3 BPSMB | | | | | | | | | |
| 605 | 02.09.01.13.28 | 0002 | Alat Laboratorium Lain-lain | Grade 1 | - | Besi | APBD | 2003 | - | Buah | B | 1 | 36.000.000,00 | - | 36.000.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 36.000.000,00 | - | Bintek Kalibrasi 3 BPSMB | | | | | | | | | |
| 606 | 02.09.01.13.28 | 0003 | Alat Laboratorium Lain-lain | Metrohm | - | Besi | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 750.000,00 | - | Instrument UPTD BPSMB | | | | | | | | | |
| 607 | 02.09.01.13.28 | 0004 | Alat Laboratorium Lain-lain | Lokal | - | Besi | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 750.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 608 | 02.09.01.13.28 | 0005 | Alat Laboratorium Lain-lain | Lokal | - | Besi | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 750.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 609 | 02.09.01.13.28 | 0006 | Alat Laboratorium Lain-lain | Lokal | - | Besi | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 750.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 610 | 02.09.01.13.28 | 0007 | Alat Laboratorium Lain-lain | Vibro UDK 132 | - | Besi | APBD | 2003 | - | Buah | B | 1 | 750.000,00 | - | 750.000,00 | 8 | - | 0 | - | 0 | - | - | 15 | 750.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 611 | 02.09.01.13.28 | 0008 | Alat Laboratorium Lain-lain | Lokal | - | Campuran | APBD | 2004 | - | Buah | B | 1 | 26.506.250,00 | - | 26.506.250,00 | 8 | - | 0 | - | 0 | - | - | 14 | 26.506.250,00 | - | UPTD BPSMB | | | | | | | | | |
| 612 | 02.09.01.13.28 | 0009 | Alat Laboratorium Lain-lain | Lokal | - | Campuran | APBD | 2004 | - | Buah | B | 1 | 26.506.250,00 | - | 26.506.250,00 | 8 | - | 0 | - | 0 | - | - | 14 | 26.506.250,00 | - | UPTD BPSMB | | | | | | | | | |
| 613 | 02.09.01.13.28 | 0010 | Alat Laboratorium Lain-lain | Lokal | - | Campuran | APBD | 2004 | - | Buah | B | 1 | 26.506.250,00 | - | 26.506.250,00 | 8 | - | 0 | - | 0 | - | - | 14 | 26.506.250,00 | - | UPTD BPSMB | | | | | | | | | |
| 614 | 02.09.01.13.28 | 0011 | Alat Laboratorium Lain-lain | Lokal | - | Campuran | APBD | 2004 | - | Buah | B | 1 | 26.506.250,00 | - | 26.506.250,00 | 8 | - | 0 | - | 0 | - | - | 14 | 26.506.250,00 | - | UPTD BPSMB | | | | | | | | | |
| 615 | 02.09.01.63.100 | 0001 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 4.050.000,00 | - | 4.050.000,00 | 8 | - | 0 | - | 0 | - | - | 14 | 4.050.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 616 | 02.09.01.63.100 | 0002 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 4.250.000,00 | - | 4.250.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 4.250.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 617 | 02.09.01.63.100 | 0003 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 4.250.000,00 | - | 4.250.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 4.250.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 618 | 02.09.01.63.100 | 0004 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 1.375.000,00 | - | 1.375.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 1.375.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 619 | 02.09.01.63.100 | 0005 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 1.375.000,00 | - | 1.375.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 1.375.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 620 | 02.09.01.63.100 | 0006 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 1.375.000,00 | - | 1.375.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 1.375.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 621 | 02.09.01.63.100 | 0007 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 1.375.000,00 | - | 1.375.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 1.375.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 622 | 02.09.01.63.100 | 0008 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 1.375.000,00 | - | 1.375.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 1.375.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 623 | 02.09.01.63.100 | 0009 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 624 | 02.09.01.63.100 | 0010 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 625 | 02.09.01.63.100 | 0011 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 626 | 02.09.01.63.100 | 0012 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 627 | 02.09.01.63.100 | 0013 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 628 | 02.09.01.63.100 | 0014 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 629 | 02.09.01.63.100 | 0015 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 630 | 02.09.01.63.100 | 0016 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 631 | 02.09.01.63.100 | 0017 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 632 | 02.09.01.63.100 | 0018 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 189.000,00 | - | 189.000,00 | 8 | - | 0 | - | 0 | - | - | 12 | 189.000,00 | - | UPTD BPSMB | | | | | | | | | |
| 633 | 02.09.01.63.100 | 0019 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Besi | APBD | 2006 | - | Buah | B | 1 | 198.500,00 | - | 198.500,00 | 8 | - | 0 | - | 0 | - | - | 12 | 198.500,00 | - | UPTD BPSMB | | | | | | | | | |
| 634 | 02.09.01.63.100 | 0020 | Alat Laboratorium Lainnya (Lain-Lain) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | |
|-------|-----------------|----------|---------------------------------------|------------|--|----------|-------------------------------|-----------------|-------------------------------------|--------|---------------------------|--------|---------------|---|--|-----------------------|----------------------------|------------------------------|-------|-------------|-------|---------------------|----------------------|------------|------------|-----------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Bahan | Asal/ Cara Perolehan n Barang | | | | | Barang | Harga | | | | | Semester I | | Semester II | | | | | | Beban Tahun Ini |
| | | | | | | | | | | | | | | | | | | Waktu | Nilai | Waktu | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| 798 | 02.09.01.63.100 | 0184 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 799 | 02.09.01.63.100 | 0185 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 800 | 02.09.01.63.100 | 0186 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 801 | 02.09.01.63.100 | 0187 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 802 | 02.09.01.63.100 | 0188 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 803 | 02.09.01.63.100 | 0189 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 804 | 02.09.01.63.100 | 0190 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 805 | 02.09.01.63.100 | 0191 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 806 | 02.09.01.63.100 | 0192 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 807 | 02.09.01.63.100 | 0193 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 808 | 02.09.01.63.100 | 0194 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 809 | 02.09.01.63.100 | 0195 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 810 | 02.09.01.63.100 | 0196 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 811 | 02.09.01.63.100 | 0197 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 812 | 02.09.01.63.100 | 0198 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 813 | 02.09.01.63.100 | 0199 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 814 | 02.09.01.63.100 | 0200 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 815 | 02.09.01.63.100 | 0201 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 816 | 02.09.01.63.100 | 0202 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 817 | 02.09.01.63.100 | 0203 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 818 | 02.09.01.63.100 | 0204 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 819 | 02.09.01.63.100 | 0205 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 820 | 02.09.01.63.100 | 0206 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 821 | 02.09.01.63.100 | 0207 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 822 | 02.09.01.63.100 | 0208 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 823 | 02.09.01.63.100 | 0209 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 824 | 02.09.01.63.100 | 0210 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 825 | 02.09.01.63.100 | 0211 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 826 | 02.09.01.63.100 | 0212 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 827 | 02.09.01.63.100 | 0213 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 828 | 02.09.01.63.100 | 0214 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Kaca | APBD | 2006 | - | Buah | B | 1 | 98.500,00 | - | 98.500,00 | 8 | - | 0 | - | 0 | - | 12 | 98.500,00 | - | UPTD BPSMB | |
| 829 | 02.09.01.63.100 | 0215 | Alat Laboratorium Lainnya (Lain-Lain) | Ashcroft | - | Besi | APBD | 2006 | - | Buah | B | 1 | 36.900.000,00 | - | 36.900.000,00 | 8 | - | 0 | - | 0 | - | 12 | 36.900.000,00 | - | UPTD BPSMB | |
| 830 | 02.09.01.63.100 | 0216 | Alat Laboratorium Lainnya (Lain-Lain) | F 1 | - | Besi | APBD | 2006 | - | Buah | B | 1 | 45.500.000,00 | - | 45.500.000,00 | 8 | - | 0 | - | 0 | - | 12 | 45.500.000,00 | - | UPTD BPSMB | |
| 831 | 02.09.01.63.100 | 0217 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 832 | 02.09.01.63.100 | 0218 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 833 | 02.09.01.63.100 | 0219 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 834 | 02.09.01.63.100 | 0220 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 835 | 02.09.01.63.100 | 0221 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 836 | 02.09.01.63.100 | 0222 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 837 | 02.09.01.63.100 | 0223 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Campuran | APBD | 2007 | - | Buah | B | 1 | 17.003.671,25 | - | 17.003.671,25 | 8 | - | 0 | - | 0 | - | 11 | 17.003.671,25 | - | UPTD BPSMB | |
| 838 | 02.09.01.63.100 | 0224 | Alat Laboratorium Lainnya (Lain-Lain) | L | | | | | | | | | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan n Barang | Tahun Rencana Belanja | Ukuran Barang/ Konstruksi (P. S. D) | Satuan | Keadaa n Bar | |
|-------|--|--|--------------------|--|--|--|-------|--|-----------------------------|--|--------|--------------------|--|
|-------|--|--|--------------------|--|--|--|-------|--|-----------------------------|--|--------|--------------------|--|

| NOMOR | | | SPESIFIKASI BARANG | | | | | | | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN | | | |
|-------|-----------------|----------|--|-------------------|-------------------------------------|-----------|-----------------------------|-----------------|-------------------------------------|--------|----------------------------|---|--|-----------------------|----------------------------|------------------------------|-------|--------------|-------|---------------------|----------------------|--------------|------------|-----------------|----|-------------------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Mesin | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | | | | | Semester I | | Semester II | | | | | | Beban Tahun Ini | | |
| | | | | | | | | | | | Barang | | | | | Harga | Waktu | Nilai | Waktu | Nilai | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 |
| 1363 | 02 09 01 63.100 | 0750 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1364 | 02 09 01 63.100 | 0751 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1365 | 02 09 01 63.100 | 0752 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1366 | 02 09 01 63.100 | 0753 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1367 | 02 09 01 63.100 | 0754 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1368 | 02 09 01 63.100 | 0755 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1369 | 02 09 01 63.100 | 0756 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1370 | 02 09 01 63.100 | 0757 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1371 | 02 09 01 63.100 | 0758 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1372 | 02 09 01 63.100 | 0759 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1373 | 02 09 01 63.100 | 0760 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1374 | 02 09 01 63.100 | 0761 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1375 | 02 09 01 63.100 | 0762 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1376 | 02 09 01 63.100 | 0763 | Alat Laboratorium Lainnya (Lain-Lain) | Tarumo | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 12.000,00 | 12.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.000,00 | 0 | UPTD BPSMB |
| 1377 | 02 09 01 63.100 | 0764 | Alat Laboratorium Lainnya (Lain-Lain) | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 19.200.000,00 | 19.200.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.200.000,00 | 0 | UPTD BPSMB |
| 1378 | 02 09 01 63.100 | 0765 | Alat Laboratorium Lainnya (Lain-Lain) | brand | - | Kaca | APBD | 2009 | - | Buah | B | 1 | 3.650.000,00 | 3.650.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.650.000,00 | 0 | UPTD BPSMB |
| 1379 | 02 09 01 63.100 | 0766 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Stainless | APBD | 2009 | - | Buah | B | 1 | 6.500.000,00 | 6.500.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.500.000,00 | 0 | UPTD BPSMB |
| 1380 | 02 09 01 63.100 | 0767 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal | - | Stainless | APBD | 2009 | - | Buah | B | 1 | 8.100.000,00 | 8.100.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.100.000,00 | 0 | UPTD BPSMB |
| 1381 | 02 09 01 63.100 | 0768 | Alat Laboratorium Lainnya (Lain-Lain) | Lokal / VLAF D-60 | - | Stainless | APBD | 2009 | - | Buah | B | 1 | 26.500.000,00 | 26.500.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.500.000,00 | 0 | Lab. Micro Biologi UPTD BPSMB |
| 1382 | 02 09 01 63.100 | 0001 | Alat Laboratorium Microbiologi Lain-Lain | Lokal | - | Besti | APBD | 2007 | - | Buah | B | 1 | 58.870.000,00 | 58.870.000,00 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.870.000,00 | 0 | Lab. Micro biologi UPTD BPSMB |
| 1383 | 02 09 01 63.100 | 0002 | Ayakan kopi | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 7.095.000,00 | 7.095.000,00 | 8 | 886.875,00 | 0,5 | 443.437,50 | 0,5 | 443.437,50 | 0,5 | 886.875,00 | 11 | 6.208.125,00 | 0 | Lab. AMDK BPSMB |
| 1384 | 02 09 01 63.100 | 0003 | Digital Stroboscope | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 24.254.000,00 | 24.254.000,00 | 8 | 3.031.875,00 | 0,5 | 1.515.875,00 | 0,5 | 1.515.875,00 | 0,5 | 3.031.750,00 | 7 | 21.222.250,00 | 0 | Lab. Kalibrasi BPSMB |
| 1385 | 02 09 01 63.100 | 0004 | Humidity Dant Temperatur Meter | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 65.267.000,00 | 65.267.000,00 | 8 | 8.158.375,00 | 0,5 | 4.079.187,50 | 0,5 | 4.079.187,50 | 0,5 | 8.158.375,00 | 7 | 57.108.625,00 | 0 | Lab. Kalibrasi BPSMB |
| 1386 | 02 09 01 63.100 | 0005 | Digital Hygrometer Temperatur Range 14.0 | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 803.000,00 | 803.000,00 | 8 | 100.375,00 | 0,5 | 50.187,50 | 0,5 | 50.187,50 | 0,5 | 100.375,00 | 7 | 702.625,00 | 0 | Lab. Kalibrasi BPSMB |
| 1387 | 02 09 01 63.100 | 0006 | Digital Hygrometer Temperatur Range 32 | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 962.500,00 | 962.500,00 | 8 | 120.312,50 | 0,5 | 60.156,25 | 0,5 | 60.156,25 | 0,5 | 120.312,50 | 7 | 842.187,50 | 0 | Lab. Kalibrasi BPSMB |
| 1388 | 02 09 01 63.100 | 0007 | Digital Hygrometer Temperatur Range 32 | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 962.500,00 | 962.500,00 | 8 | 120.312,50 | 0,5 | 60.156,25 | 0,5 | 60.156,25 | 0,5 | 120.312,50 | 7 | 842.187,50 | 0 | Lab. Kalibrasi BPSMB |
| 1389 | 02 09 01 63.100 | 0008 | Weight set E2 2 kg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 13.010.000,00 | 13.010.000,00 | 8 | 1.626.250,00 | 0,5 | 813.125,00 | 0,5 | 813.125,00 | 0,5 | 1.626.250,00 | 7 | 11.383.750,00 | 0 | Lab. Kalibrasi BPSMB |
| 1390 | 02 09 01 63.100 | 0009 | Weight set E2 5 kg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 17.075.000,00 | 17.075.000,00 | 8 | 2.134.375,00 | 0,5 | 1.067.187,50 | 0,5 | 1.067.187,50 | 0,5 | 2.134.375,00 | 7 | 14.940.625,00 | 0 | Lab. Kalibrasi BPSMB |
| 1391 | 02 09 01 63.100 | 0010 | Weight set M1 10 kg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 11.035.000,00 | 11.035.000,00 | 8 | 1.379.375,00 | 0,5 | 689.687,50 | 0,5 | 689.687,50 | 0,5 | 1.379.375,00 | 7 | 9.655.625,00 | 0 | Lab. Kalibrasi BPSMB |
| 1392 | 02 09 01 63.100 | 0011 | Weight set M1 2 kg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 2.942.500,00 | 2.942.500,00 | 8 | 367.812,50 | 0,5 | 183.906,25 | 0,5 | 183.906,25 | 0,5 | 367.812,50 | 7 | 2.574.687,50 | 0 | Lab. Kalibrasi BPSMB |
| 1393 | 02 09 01 63.100 | 0012 | Weight set M1 5 kg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 5.930.000,00 | 5.930.000,00 | 8 | 741.250,00 | 0,5 | 370.625,00 | 0,5 | 370.625,00 | 0,5 | 741.250,00 | 7 | 5.188.750,00 | 0 | Lab. Kalibrasi BPSMB |
| 1394 | 02 09 01 63.100 | 0013 | Buffer Conductive 10 - 1000 us | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.710.000,00 | 4.710.000,00 | 8 | 588.750,00 | 0,5 | 294.375,00 | 0,5 | 294.375,00 | 0,5 | 588.750,00 | 7 | 4.121.250,00 | 0 | Lab. Kalibrasi BPSMB |
| 1395 | 02 09 01 63.100 | 0014 | Buffer Conductive 2 - 20 ms | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.710.000,00 | 4.710.000,00 | 8 | 588.750,00 | 0,5 | 294.375,00 | 0,5 | 294.375,00 | 0,5 | 588.750,00 | 7 | 4.121.250,00 | 0 | Lab. Kalibrasi BPSMB |
| 1396 | 02 09 01 63.100 | 0015 | Buffer TDS 10 - 100 mg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.906.500,00 | 4.906.500,00 | 8 | 613.312,50 | 0,5 | 306.656,25 | 0,5 | 306.656,25 | 0,5 | 613.312,50 | 7 | 4.293.187,50 | 0 | Lab. Kalibrasi BPSMB |
| 1397 | 02 09 01 63.100 | 0016 | Buffer TDS 200 - 2000 mg | Lokal | - | Campuran | APBD | 2012 | - | Buah | B | 1 | 4.906.500,00 | 4.906.500,00 | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | | Bahan | Asal/ Cara Peroleha n Barang | Tahun Pem- belian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaa n Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfa at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode ini | | | | Penyus utan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|----------------|----------|----------------------------------|---------------|--|----------|-------|-------|---------------------------------------|-------------------------|--|--------|--|------------------|------------------|---|---|------------------------------------|-------------------------------|------------------------------|----------------|-----------------|--------------|-------------------------------|-------------------------|-------------------------------------|---------------------------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Patirik No. Chasis No. Mesin | Barang | Harga | | | | | | | Semester I | | | | | | Semester II | | Beban Tahun Ini | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |
| 3 | 03 | | BANGUNAN DAN GEDUNG | | | | | | | | | | 16 | 4.303.151.453,00 | 7.288.855.275,00 | - | 1.285.400.916,64 | | 71.934.440,77 | - | 170.292.352,10 | 242.226.792,88 | | 2.738.015.886,77 | 1.565.135.566,23 | | |
| | | | a. Bangunan Gedung | | | | | | | | | | 15 | 4.295.651.453,00 | 7.281.355.275,00 | - | 1.285.250.916,64 | | 71.859.440,77 | - | 170.217.352,10 | 242.076.792,88 | | 2.736.965.886,77 | 1.558.685.566,23 | | |
| | 03.11.02.03.01 | 0001 | Rumah Dinas | | | Batu | APBD | 1972 | 120 M² | Unit | B | 1 | 4.550.250,00 | | 4.550.250,00 | 50 | 91.005,00 | 0,5 | 45.502,50 | 0,5 | 45.502,50 | 91.005,00 | 47 | 3.671.720,00 | 319.280,00 | Jl. MT. Haryono no 48 telanaipura | |
| | 03.11.02.03.01 | 0002 | Rumah Dinas | | | Batu | APBD | 1973 | 120 M² | Unit | B | 1 | 3.991.000,00 | | 3.991.000,00 | 50 | 79.820,00 | 0,5 | 39.910,00 | 0,5 | 39.910,00 | 79.820,00 | 46 | 3.471.720,00 | 299.280,00 | Jl. Kol Sugiono no 22 telanaipura | |
| | 03.11.02.03.01 | 0003 | Rumah Dinas | | | Batu | APBD | 1976 | 120 M² | Unit | B | 1 | 3.991.000,00 | | 3.991.000,00 | 50 | 79.820,00 | 0,5 | 39.910,00 | 0,5 | 39.910,00 | 79.820,00 | 43 | 3.471.720,00 | 299.280,00 | Jl. Kol Sugiono no 19 telanaipura | |
| | 03.11.02.03.01 | 0004 | Rumah Dinas | | | Batu | APBD | 1977 | 120 M² | Unit | B | 1 | 9.117.000,00 | | 9.117.000,00 | 50 | 182.340,00 | 0,5 | 91.170,00 | 0,5 | 91.170,00 | 182.340,00 | 42 | 7.658.280,00 | 1.458.720,00 | Jl. Letjend Suprpto No 28 Jambi | |
| | 03.11.02.03.01 | 0005 | Rumah Dinas | | | Batu | APBD | 1979 | 70 M² | Unit | B | 1 | 4.841.870,00 | | 4.841.870,00 | 50 | 96.837,40 | 0,5 | 48.418,70 | 0,5 | 48.418,70 | 96.837,40 | 40 | 3.873.496,00 | 968.374,00 | Jl. Mayjend MT Haryono no. 45 Jambi | |
| | 03.11.02.03.01 | 0006 | Rumah Dinas | | | Batu | APBD | 1980 | 150 M² | Unit | B | 1 | 4.550.250,00 | | 4.550.250,00 | 50 | 91.005,00 | 0,5 | 45.502,50 | 0,5 | 45.502,50 | 91.005,00 | 39 | 3.549.195,00 | 1.001.055,00 | Jl. Mayjend MT Haryono no. 50 Jambi | |
| | 03.11.02.03.01 | 0007 | Rumah Dinas | | | Batu | APBD | 1980 | 150 M² | Unit | B | 1 | 4.550.250,00 | | 4.550.250,00 | 50 | 91.005,00 | 0,5 | 45.502,50 | 0,5 | 45.502,50 | 91.005,00 | 39 | 3.549.195,00 | 1.001.055,00 | Jl. Mayjend MT Haryono no. 51 Jambi | |
| | 03.11.02.03.01 | 0008 | Rumah Dinas | | | Batu | APBD | 1981 | 150 M² | Unit | B | 1 | 89.024.250,00 | | 89.024.250,00 | 50 | 1.780.485,00 | 0,5 | 890.242,50 | 0,5 | 890.242,50 | 1.780.485,00 | 38 | 67.658.430,00 | 21.365.820,00 | Jl. Mayjend MT Haryono no. 49 Jambi | |
| | 03.11.02.03.01 | 0009 | Rumah Dinas | | | Batu | APBD | 1982 | 70 M² | Unit | B | 1 | 4.866.000,00 | | 4.866.000,00 | 50 | 97.320,00 | 0,5 | 48.660,00 | 0,5 | 48.660,00 | 97.320,00 | 37 | 3.600.840,00 | 1.265.160,00 | Jl.Kihajar Dewantaratr. Catleya | |
| | 03.11.02.03.01 | 0010 | Rumah Dinas | | | Batu | APBD | 1982 | 70 M² | Unit | B | 1 | 4.866.000,00 | | 4.866.000,00 | 50 | 97.320,00 | 0,5 | 48.660,00 | 0,5 | 48.660,00 | 97.320,00 | 37 | 3.600.840,00 | 1.265.160,00 | Jl.Kihajar Dewantaratr. Catleya | |
| | 03.11.02.03.01 | 0011 | Rumah Dinas | | | Batu | APBD | 1982 | 70 M² | Unit | B | 1 | 4.866.000,00 | | 4.866.000,00 | 50 | 97.320,00 | 0,5 | 48.660,00 | 0,5 | 48.660,00 | 97.320,00 | 37 | 3.600.840,00 | 1.265.160,00 | Jl.Kihajar Dewantaratr. Catleya | |
| | 03.11.02.03.01 | 0012 | Rumah Dinas | | | Batu | APBD | 1984 | 70 M² | Unit | B | 1 | 4.866.000,00 | | 4.866.000,00 | 50 | 97.320,00 | 0,5 | 48.660,00 | 0,5 | 48.660,00 | 97.320,00 | 35 | 3.406.200,00 | 1.459.800,00 | Jl. Nusa Indah II No 78 Jambi | |
| | | | Gedung Kantor Disperindag | | | | | | | | | | | 1.433.981.850,00 | | 50 | - | - | - | - | - | - | 44 | 1.247.564.209,50 | | | |
| | | | | | | | | | | | | | | 354.526.000,00 | 540.943.640,50 | | 10.818.872,81 | | | | | | 3,33 | 3.606.290,94 | | | |
| | | | | | | | | | | | | | | 21.830.000,00 | 559.167.349,56 | 6 | 98.676.591,10 | | | | | | 0,25 | 24.669.147,77 | | | |
| | | | | | | | | | | | | | | 39.863.000,00 | 574.361.201,79 | 5 | 106.035.914,18 | | | | | | 0,08 | 8.836.326,18 | | Jl. Letjend Suprpto No 28 Jambi | |
| | | | Tahun 2016 | | | | | | | | | | | 30.819.000,00 | 596.343.875,61 | 5 | 111.814.476,68 | - | | 0 | | | 0,92 | 102.496.603,62 | | | |
| | | | Tahun 2017 | | | | | | | | | | | 109.651.733,00 | 603.499.004,99 | 4,42 | 136.641.284,15 | 0,50 | 68.320.642,07 | | | 68.320.642,07 | 0,92 | 125.254.510,47 | | | |
| | | | Tahun 2018 | | | | | | | | | | | 189.141.000,00 | 667.385.494,52 | 3,50 | 190.681.569,86 | | | 0,33 | 63.560.523,29 | 63.560.523,29 | 0,33 | 63.560.523,29 | 603.824.971,23 | | |
| 14 | 03.11.01.01.01 | 0001 | Gedung UPTD BPSMB | | | Batu | APBD | 1972 | 1000 M² | Unit | B | 1 | 640.760.000,00 | | 640.760.000,00 | | | | | | | | 43,5 | 557.461.200,00 | | | Jl. Letjend Suprpto No 29 Jambi |
| | | | | | | | | | | | | | | 308.995.000,00 | 392.293.800,00 | 11 | 35.663.072,73 | | | | | | 0,75 | 26.747.304,55 | | | |
| | | | | | | | | | | | | | | 189.800.000,00 | 555.346.495,45 | 6 | 96.581.999,21 | | | | | | 0,08 | 8.048.499,93 | | | |
| | | | | | | | | | | | | | | 99.640.000,00 | 646.937.995,52 | 6 | 114.165.528,62 | | | | | | 0,92 | 104.651.734,57 | | | |
| | | | | | | | | | | | | | | 269.289.000,00 | 811.575.260,95 | 4,75 | 170.857.949,67 | | | | | | 0,50 | 85.428.974,84 | | | |
| | | | Tahun 2018 | | | | | | | | | | | 253.475.000,00 | 979.621.286,11 | 4,75 | 206.236.060,23 | - | | 0,50 | 103.118.030,12 | 103.118.030,12 | 0,50 | 103.118.030,12 | 876.503.255,99 | | |
| 15 | 03.11.01.01.01 | 0001 | Tempat Beribadah | | | Batu | APBD | 1980 | 36 M² | Unit | B | 1 | 209.800.000,00 | | 209.800.000,00 | 50 | 4.196.000,00 | 0,5 | 2.098.000,00 | 0,5 | 2.098.000,00 | 4.196.000,00 | 39 | 163.644.000,00 | 46.156.000,00 | Jl. Letjend Suprpto No 28 Jambi | |
| | | | b. Bangunan Monumen | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | Papan Nama | | | Campuran | APBD | 2012 | | | B | 1 | 7.500.000,00 | | 7.500.000,00 | 50 | 150.000,00 | 0,5 | 75.000,00 | 0,5 | 75.000,00 | 150.000,00 | 7 | 1.050.000,00 | 6.450.000,00 | Rumah Tenun | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 04 | | JALAN, IRIGASI DAN JARINGAN | | | | | | | | | | 4 | 129.212.000,00 | | 129.212.000,00 | | 3.230.300,00 | | 1.615.150,00 | - | 1.615.150,00 | 3.230.300,00 | | 22.740.100,00 | 106.471.900,00 | |
| | | | a. Jalan dan Jembatan | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | b. Bangunan Air/Irigasi | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | c. Instalasi | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | d. Jaringan | | | | | | | | | | | | | | | | | | | | | | | | |
| | 04.16.02.02.04 | 0001 | Jaringan Distribusi Lain | | | Kawat | APBD | 2007 | - | | B | 1 | 24.825.000,00 | | 24.825.000,00 | 40 | 620.625,00 | 0,5 | 310.312,50 | 0,5 | 310.312,50 | 620.625,00 | 12 | 17.377.500,00 | 17.377.500,00 | UPTD BPSMB | |
| | 04.16.02.02.04 | 0001 | Jaringan Instalasi Listrik (PLN) | | | Campuran | APBD | 2012 | - | | B | 1 | 5.280.000,00 | | 5.280.000,00 | 40 | 132.000,00 | 0,5 | 66.000,00 | 0,5 | 66.000,00 | 132.000,00 | 7 | 924.000,00 | 4.356.000,00 | Rehab Instalasi Listrik Dinas | |
| | 04.16.02.02.04 | 0001 | Jaringan Instalasi Listrik (PLN) | | | Campuran | APBD | 2013 | - | | B | 1 | 19.898 | | | | | | | | | | | | | | |

| NOMOR | | | SPESIFIKASI BARANG | | | | Bahan | Asal/ Cara Perolehan Barang | Tahun Pembelian | Ukuran Barang/ Konstruksi (P, S, D) | Satuan | Keadaan Barang (B/KB/ RB) | Jumlah | | Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll | Nilai Perolehan setelah dikurangi nilai Residu | Masa manfaat at (tahun) | Beban Penyusutan per tahun | Beban Penyusutan Periode Ini | | | | | Penyusutan tahun ke | Akumulasi Penyusutan | Nilai Buku | KETERANGAN |
|-------|-------------|----------|---------------------|---------------|---|------------|-------|--------------------------------------|--------------------|--|--------|------------------------------------|-------------|-------|---|---|--------------------------------------|-------------------------------|------------------------------|-------|-------|-------|----|---------------------------|-------------------------|------------|------------|
| Urut | Kode Barang | Register | Nama / Jenis Barang | Merk/ Type | No. Sertifikat No. Pabrik No. Chasis No. Mesin | Semester I | | | | | | | Semester II | | | | | | Beban Tahun Ini | | | | | | | | |
| | | | | | | Barang | | | | | | | Harga | Waktu | | | | | | Nilai | Waktu | Nilai | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 27 | 28 | 29 | |