BUKU INVENTARIS BARANG
PERIODE : JANUARI s.d. DESEMBER 2025

SKPD : Inspektorat Daerah Provinsi Jambi
KABUPATEN/ KOTA : JAMBI
PROVINSI : JAMBI
TAHUN : 2025

NO. KODE LOKASI : 11.05.00.15.03

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P.S.D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
01.		**1.3.1**		**TANAH**										-																
02.		**1.3.2**		**PERALATAN DAN MESIN**									**1207**	**15,157,019,492.02**	**-**	**-**	**12,531,509,492.02**		**2,711,942,178.18**		**658,018,522.68**		**762,889,953.17**	**1,420,908,475.85**		**9,413,888,750.22**	**5,743,130,741.80**		
	a.	**1.3.2.01**		**Alat-Alat Besar**																										
	b.	**1.3.2.02**		**Alat-Alat Angkutan**									**30**	**5,497,576,354.00**	**-**	**-**	**3,649,776,354.00**		**785,368,050.57**		**162,797,669.05**		**210,782,184.45**	**373,579,853.50**		**3,131,214,450.17**	**2,366,361,903.83**		
		1.3.2.02.01		**Alat Angkutan Darat Bermotor**									**30**	**5,497,576,354.00**			**3,649,776,354.00**		**785,368,050.57**		**162,797,669.05**		**210,782,184.45**	**373,579,853.50**		**3,131,214,450.17**	**2,366,361,903.83**		
		1.3.2.02.01.01		**Kendaraan Dinas Bermotor Perorangan**									**19**	**4,929,510,000.00**			**3,081,710,000.00**		**704,215,714.29**		**158,633,333.33**		**202,628,571.43**	**361,261,904.76**		**2,633,281,428.57**	**2,296,228,571.43**		
1		1.3.2.02.01.01.004	0002	MPV	Toyota Kijang SSX Kapsul	KF 4011270	Besi	Pengadaan APBD	2003		Unit	B	1	135,000,000.00		-	135,000,000.00	7	19,285,714.29		-		-	-	7.00	135,000,000.00	-		
2		1.3.2.02.01.01.004	0003	MPV	Suzuki APV	JK-1781	Besi	Pengadaan APBD	2006		Unit	B	1	110,000,000.00		-	110,000,000.00	7	15,714,285.71		-		-	-	7.00	110,000,000.00	-		
3		1.3.2.02.01.01.004	0004	MPV	Toyota Kijang Innova	MHFXW 42GX92132462	Besi	Pengadaan APBD	2008		Unit	B	1	200,000,000.00			200,000,000.00	7	28,571,428.57		-		-	-	7.00	200,000,000.00	-	Pool	No.Polisi BH 1697 Z
4		1.3.2.02.01.01.004	0005	MPV	Toyota Kijang Innova Luxury	MHFXW43G5E4086553	Besi	Pengadaan APBD	2014		Unit	B	1	325,300,000.00			325,300,000.00	7	46,471,428.57		-		-	-	7.00	325,300,000.00	-		
5		1.3.2.02.01.01.004	0006	MPV	Toyota Avanza Veloz	MHKM1CA4JEK078906	Besi	Pengadaan APBD	2014		Unit	B	1	193,400,000.00			193,400,000.00	7	27,628,571.43		-		-	-	7.00	193,400,000.00	-		
6		1.3.2.02.01.01.004	0007	MPV	Xpander	MK2NCLTATPJ002270	Besi	Pengadaan APBD	2023		Unit	B	1	315,000,000.00			315,000,000.00	7	45,000,000.00	0.50	22,500,000.00	0.50	22,500,000.00	45,000,000.00	2.67	120,000,000.00	195,000,000.00		
7		1.3.2.02.01.01.005	0001	SUV	Daihatsu Terios	MMHKG2CJ1J9K010259	Besi	Pengadaan APBD	2009		Unit	B	1	154,950,000.00			154,950,000.00	7	22,135,714.29		-		-	-	7.00	154,950,000.00	-		
8		1.3.2.02.01.01.005	0002	SUV	Daihatsu Terios	MMHKG2CJ1J9K010236	Besi	Pengadaan APBD	2009		Unit	B	1	154,950,000.00			154,950,000.00	7	22,135,714.29		-		-	-	7.00	154,950,000.00	-		
9		1.3.2.02.01.01.005	0003	SUV	Daihatsu Terios	MMHKG2CJ1J9K010228	Besi	Pengadaan APBD	2009		Unit	B	1	154,950,000.00			154,950,000.00	7	22,135,714.29		-		-	-	7.00	154,950,000.00	-		
10		1.3.2.02.01.01.005	0004	SUV	Daihatsu Terios	MMHKG2CJ1J9K010242	Besi	Pengadaan APBD	2009		Unit	B	1	154,950,000.00			154,950,000.00	7	22,135,714.29		-		-	-	7.00	154,950,000.00	-		
11		1.3.2.02.01.01.005	0005	SUV	Daihatsu Terios	MMHKG2CJ1J9K010239	Besi	Pengadaan APBD	2009		Unit	B	1	154,950,000.00			154,950,000.00	7	22,135,714.29		-		-	-	7.00	154,950,000.00	-		
12		1.3.2.02.01.01.005	0006	SUV	Nissan Navarra	MNTVCUD4OZO-034562	Besi	Pengadaan APBD	2011		Unit	B	1	354,260,000.00			354,260,000.00	7	50,608,571.43		-		-	-	7.00	354,260,000.00	-		
13		1.3.2.02.01.01.005	0008	SUV	Pajero Sport Dakar 2x4 AT Ultimate	MK2KRWFNUPJ000729	Besi	Pengadaan APBD	2023		Unit	B	1	674,000,000.00			674,000,000.00	7	96,285,714.29	0.50	48,142,857.14	0.50	48,142,857.14	96,285,714.29	2.08	200,595,238.10	473,404,761.90		
14		1.3.2.02.01.01.005	0009	SUV	Suzuki XL7	MHYANC32SSJ102095	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
15		1.3.2.02.01.01.005	0010	SUV	Suzuki XL7	MHYANC32SSJ101511	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
16		1.3.2.02.01.01.005	0011	SUV	Suzuki XL7	MHYANC32SSJ101326	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
17		1.3.2.02.01.01.005	0012	SUV	Suzuki XL7	MHYANC32SSJ101223	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
18		1.3.2.02.01.01.005	0013	SUV	Suzuki XL7	MHYANC32SSJ101310	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
19		1.3.2.02.01.01.005	0014	SUV	Suzuki XL7	MHYANC32SSJ102012	Besi	Pengadaan APBD	2025		Unit	B	1	307,966,666.67			307,966,666.67	7	43,995,238.10	0.33	14,665,079.37	0.50	21,997,619.05	36,662,698.41	0.83	36,662,698.41	271,303,968.25		
		1.3.2.02.01.03		**Kendaraan Bermotor Angkutan Barang**									**1**	**368,790,655.00**			**368,790,655.00**		**52,684,379.29**		**-**		**-**	**-**		**368,790,655.00**	**-**		
		1.3.2.02.01.03.002	0002	Pick up	Mitsubishi Strada Triton	MMBJNKL30GH049039 / 4D56UAE6322 / BH 8479 Z / L 0862088 F	Besi	Pengadaan APBD	2016		Unit	B	1	368,790,655.00			368,790,655.00	7	52,684,379.29		-		-	-	7.00	368,790,655.00	-	Pool	BH 8479 Z
		1.3.2.02.01.04		**Kendaraan Roda 2**								**Jumlah**	**9**	**162,275,699.00**		**-**	**162,275,699.00**		**23,182,242.71**		**1,521,478.57**		**5,510,755.88**	**7,032,234.45**		**107,118,557.07**	**55,157,141.93**		
1		1.3.2.02.01.04.001	0001	Sepeda motor	Honda Supra	MH 12B 41115 K037075	Besi	Pengadaan APBD	2005		Unit	B	1	11,900,000.00		-	11,900,000.00	7	1,700,000.00		-		-	-	7.00	11,900,000.00	-	Pool	No.Polisi BH 3284 Z
2		1.3.2.02.01.04.001	0002	Sepeda motor	Honda Mega Pro	MH1KC11147K112175	Besi	Pengadaan APBD	2007		Unit	B	1	15,475,000.00		-	15,475,000.00	7	2,210,714.29		-		-	-	7.00	15,475,000.00	-	Pool	No.Polisi BH 2105 Z
3		1.3.2.02.01.04.001	0003	Sepeda motor	Honda Revo	MHINB 6118B K46174	Besi	Pengadaan APBD	2008		Unit	B	1	11,300,000.00		-	11,300,000.00	7	1,614,285.71		-		-	-	7.00	11,300,000.00	-	Pool	No.Polisi BH 2236 Z
4		1.3.2.02.01.04.001	0004	Sepeda motor	Honda New Supra X 125	MH1JB9127BK843956	Besi	Pengadaan APBD	2011		Unit	B	1	14,300,000.00		-	14,300,000.00	7	2,042,857.14		-		-	-	7.00	14,300,000.00	-	Pool	No.Polisi BH 2701 Z
5		1.3.2.02.01.04.001	0005	Sepeda motor	Honda New Supra X 125	MH1JB9123BK843954	Besi	Pengadaan APBD	2011		Unit	B	1	14,300,000.00		-	14,300,000.00	7	2,042,857.14		-		-	-	7.00	14,300,000.00	-	Pool	No.Polisi BH 2702 Z
6		1.3.2.02.01.04.001	0006	Sepeda motor	Honda New Supra X 125	MH1JB9128BK843755	Besi	Pengadaan APBD	2011		Unit	B	1	14,300,000.00		-	14,300,000.00	7	2,042,857.14		-		-	-	7.00	14,300,000.00	-	Pool	No.Polisi BH 2703 Z
7		1.3.2.02.01.04.001	0007	Sepeda motor	Honda New Vario 150 ESP Exclusive	KF4119JK281950	Besi	Pengadaan APBD	2018		Unit	B	1	21,300,700.00		-	21,300,700.00	7	3,042,957.14	0.50	1,521,478.57	0.42	1,267,898.81	2,789,377.38	7.00	21,300,700.00	-	Hasian Harahap	No. Polisi 2055 Z
8		1.3.2.02.01.04.001	0008	Sepeda motor	All New Aerox Alpha 155		Besi	Pengadaan APBD	2025		Unit	B	1	29,699,999.50		-	29,699,999.50	7	4,242,857.07		-	0.50	2,121,428.54	2,121,428.54	0.50	2,121,428.54	27,578,570.96	Hasian Harahap	
9		1.3.2.02.01.04.001	0009	Sepeda motor	All New Aerox Alpha 155		Besi	Pengadaan APBD	2025		Unit	B	1	29,699,999.50		-	29,699,999.50	7	4,242,857.07		-	0.50	2,121,428.54	2,121,428.54	0.50	2,121,428.54	27,578,570.96	Dr. Mustofa	
		1.3.2.02.01.05		**Kendaraan Roda 3**								**Jumlah**	**1**	**37,000,000.00**	**-**	**-**	**37,000,000.00**		**5,285,714.29**		**2,642,857.14**		**2,642,857.14**	**5,285,714.29**		**22,023,809.52**	**14,976,190.48**		
1		1.3.2.02.01.05.004	0001	Sepeda motor roda tiga	VIAR	KF4119JK281950	Besi	Pengadaan APBD	2021		Unit	B	1	37,000,000.00		-	37,000,000.00	7	5,285,714.29	0.50	2,642,857.14	0.50	2,642,857.14	5,285,714.29	4.17	22,023,809.52	14,976,190.48	Pool	
	c.	**1.3.2.03**		**Alat-Alat Bengkel dan Alat Ukur**								**Jumlah**	**38**	**110,368,000.00**	**-**	**-**	**110,368,000.00**		**16,759,100.00**		**4,569,550.00**		**4,026,083.33**	**8,595,633.33**		**108,393,000.00**	**1,975,000.00**		
		1.3.2.03.02		**Alat Bengkel**									**12**	**60,960,000.00**			**60,960,000.00**		**7,620,000.00**		**-**		**-**	**-**		**60,960,000.00**	**-**		
		1.3.2.03.02.05		**Perkakas Standard (Standard tool)**									**12**	**60,960,000.00**			**60,960,000.00**		**7,620,000.00**		**-**		**-**	**-**		**60,960,000.00**	**-**		
1		1.3.2.03.02.05.032	0001	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
2		1.3.2.03.02.05.032	0002	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
3		1.3.2.03.02.05.032	0003	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
4		1.3.2.03.02.05.032	0004	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
5		1.3.2.03.02.05.032	0005	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
6		1.3.2.03.02.05.032	0006	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
7		1.3.2.03.02.05.032	0007	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
8		1.3.2.03.02.05.032	0008	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
9		1.3.2.03.02.05.032	0009	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
10		1.3.2.03.02.05.032	0010	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
11		1.3.2.03.02.05.032	0011	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
12		1.3.2.03.02.05.032	0012	Hammer Tes Beton	HT225A		Besi	Pengadaan APBD	2016		bh	B	1	5,080,000.00			5,080,000.00	8	635,000.00		-		-	-	8.00	5,080,000.00	-	Irban I,II,III & IV	
		1.3.2.03.03		**Alat Ukur**									**26**	**49,408,000.00**			**49,408,000.00**		**9,139,100.00**		**4,569,550.00**		**4,026,083.33**	**8,595,633.33**		**47,433,000.00**	**1,975,000.00**		
		1.3.2.03.03.01		**Alat Ukur Universal**									**26**	**49,408,000.00**			**49,408,000.00**		**9,139,100.00**		**4,569,550.00**		**4,026,083.33**	**8,595,633.33**		**47,433,000.00**	**1,975,000.00**		
1		1.3.2.03.03.01.137	0001	Alat Ukur Jarak Digital	Krisbow		Campuran	Pengadaan APBD	2018		bh	B	1	3,300,000.00			3,300,000.00	8	412,500.00	0.50	206,250.00	0.50	206,250.00	412,500.00	7.33	3,025,000.00	275,000.00	Irban I,II,III	
2		1.3.2.03.03.01.137	0002	Alat Ukur Jarak Digital	Krisbow		Campuran	Pengadaan APBD	2018		bh	B	1	3,300,000.00			3,300,000.00	8	412,500.00	0.50	206,250.00	0.50	206,250.00	412,500.00	7.33	3,025,000.00	275,000.00	Irban I,II,III	
3		1.3.2.03.03.01.137	0003	Alat Ukur Jarak Digital	Krisbow		Campuran	Pengadaan APBD	2018		bh	B	1	3,300,000.00			3,300,000.00	8	412,500.00	0.50	206,250.00	0.50	206,250.00	412,500.00	7.33	3,025,000.00	275,000.00	Irban I,II,III	
4		1.3.2.03.03.01.137	0001	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
5		1.3.2.03.03.01.137	0002	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
6		1.3.2.03.03.01.137	0003	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
7		1.3.2.03.03.01.137	0004	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
8		1.3.2.03.03.01.137	0005	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
9		1.3.2.03.03.01.137	0006	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
10		1.3.2.03.03.01.137	0007	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
11		1.3.2.03.03.01.137	0008	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
12		1.3.2.03.03.01.137	0009	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
13		1.3.2.03.03.01.137	0010	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
14		1.3.2.03.03.01.137	0011	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
15		1.3.2.03.03.01.137	0012	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
16		1.3.2.03.03.01.137	0013	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
17		1.3.2.03.03.01.137	0014	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
18		1.3.2.03.03.01.137	0015	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
19		1.3.2.03.03.01.137	0016	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
20		1.3.2.03.03.01.137	0017	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
21		1.3.2.03.03.01.137	0018	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
22		1.3.2.03.03.01.137	0019	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
23		1.3.2.03.03.01.137	0020	Alat ukur universal lainnya	Lokal (Meteran digital)		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,630,400.00			1,630,400.00	5	326,080.00	0.50	163,040.00	0.42	135,866.67	298,906.67	5.00	1,630,400.00	-		
24		1.3.2.03.03.01.137	0021	Alat ukur universal lainnya	Alat Ukur Digital		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	2,300,000.00			2,300,000.00	5	460,000.00	0.50	230,000.00	0.50	230,000.00	460,000.00	4.17	1,916,666.67	383,333.33		
25		1.3.2.03.03.01.137	0022	Alat ukur universal lainnya	Alat Ukur Digital		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	2,300,000.00			2,300,000.00	5	460,000.00	0.50	230,000.00	0.50	230,000.00	460,000.00	4.17	1,916,666.67	383,333.33		
26		1.3.2.03.03.01.137	0023	Alat ukur universal lainnya	Alat Ukur Digital		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	2,300,000.00			2,300,000.00	5	460,000.00	0.50	230,000.00	0.50	230,000.00	460,000.00	4.17	1,916,666.67	383,333.33		
	d.	**1.3.2.04**		**Alat Pertanian**										**-**	**-**	**-**	**-**		**-**		**-**		**-**	**-**			**-**	**-**		
	e.	**1.3.2.05**		**Alat Kantor dan Rumah Tangga**								**Jumlah**	**747**	**5,719,176,993.02**	**-**	**-**	**4,941,466,993.02**		**1,143,835,398.60**		**291,453,813.30**		**357,655,553.30**	**649,109,366.60**		**3,218,510,388.30**	**2,500,666,604.72**		
		1.3.2.05.01		**Alat Kantor**									**194**	**3,112,782,867.02**			**2,321,982,867.02**		**622,556,573.40**		**220,765,710.00**		**253,419,100.00**	**474,184,810.00**		**1,591,120,400.35**	**1,521,662,466.67**		
		1.3.2.05.01.04		**Alat Penyimpan Perlengkapan Kantor**									**146**	**425,201,267.00**			**425,201,267.00**		**85,040,253.40**		**14,590,000.00**		**14,590,000.00**	**29,180,000.00**		**403,195,267.00**	**22,006,000.00**		
15		1.3.2.05.01.04.001	0015	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Perencanaan	
16		1.3.2.05.01.04.001	0016	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Perencanaan	
17		1.3.2.05.01.04.001	0017	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Umum	
18		1.3.2.05.01.04.001	0018	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Umum	
19		1.3.2.05.01.04.001	0019	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Umum	
20		1.3.2.05.01.04.001	0020	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Umum	
21		1.3.2.05.01.04.001	0021	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Evlap	
22		1.3.2.05.01.04.001	0022	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Evlap	
23		1.3.2.05.01.04.001	0023	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Wilayah I	
24		1.3.2.05.01.04.001	0024	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Wilayah II	
25		1.3.2.05.01.04.001	0025	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Wilayah III	
26		1.3.2.05.01.04.001	0026	Lemari Besi/Metal	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,385,000.00			3,385,000.00	5	677,000.00		-		-	-	5.00	3,385,000.00	-	Wilayah IV	
27		1.3.2.05.01.04.001	0027	Lemari Besi/Metal	Kern	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2015		unit	B	1	3,262,380.00			3,262,380.00	5	652,476.00		-		-	-	5.00	3,262,380.00	-	Perencanaan	
28		1.3.2.05.01.04.001	0028	Lemari Besi/Metal	Kern	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2015		unit	B	1	3,262,380.00			3,262,380.00	5	652,476.00		-		-	-	5.00	3,262,380.00	-	Perencanaan	
29		1.3.2.05.01.04.001	0029	Lemari Besi/Metal	Kern	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2015		unit	B	1	3,262,380.00			3,262,380.00	5	652,476.00		-		-	-	5.00	3,262,380.00	-	PK	
30		1.3.2.05.01.04.001	0030	Lemari Besi/Metal	Kern	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2015		unit	B	1	3,262,380.00			3,262,380.00	5	652,476.00		-		-	-	5.00	3,262,380.00	-	PK / Bend. Gaji	
31		1.3.2.05.01.04.001	0031	Lemari Besi/Metal	Kern	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2015		unit	B	1	3,262,380.00			3,262,380.00	5	652,476.00		-		-	-	5.00	3,262,380.00	-	PK / SIMDA	
32		1.3.2.05.01.04.001	0032	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
33		1.3.2.05.01.04.001	0033	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
34	1.3.2.05.01.04.001	0034	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
35	1.3.2.05.01.04.001	0035	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
36	1.3.2.05.01.04.001	0036	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
37	1.3.2.05.01.04.001	0037	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
38	1.3.2.05.01.04.001	0038	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
39	1.3.2.05.01.04.001	0039	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
40	1.3.2.05.01.04.001	0040	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
41	1.3.2.05.01.04.001	0041	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
42	1.3.2.05.01.04.001	0042	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
43	1.3.2.05.01.04.001	0043	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
44	1.3.2.05.01.04.001	0044	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
45	1.3.2.05.01.04.001	0045	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
46	1.3.2.05.01.04.001	0046	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
47	1.3.2.05.01.04.001	0047	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
48	1.3.2.05.01.04.001	0048	Lemari Besi/Metal	Lion	Lemari Arsip Pakai Kaca	besi/kaca	Pengadaan APBD	2016		unit	B	1	4,880,000.00			4,880,000.00	5	976,000.00		-		-	-	5.00	4,880,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
49	1.3.2.05.01.04.002	0001	Lemari Kayu	Kern	Lemari Arsip Pakai Kaca	kayu/Kaca	Pengadaan APBD	2015		unit	B	1	4,000,000.00			4,000,000.00	5	800,000.00		-		-	-	5.00	4,000,000.00	-	Perencanaan	
50	1.3.2.05.01.04.002	0002	Lemari Kayu	Kern	Lemari Arsip Pakai Kaca	kayu/Kaca	Pengadaan APBD	2015		unit	B	1	4,000,000.00			4,000,000.00	5	800,000.00		-		-	-	5.00	4,000,000.00	-	Perencanaan	
57	1.3.2.05.01.04.002	0009	Lemari kayu	Lokal		Kayu	Pengadaan APBD	2002		bh	B	1	2,400,000.00			2,400,000.00	5	480,000.00		-		-	-	5.00	2,400,000.00	-	Umum	L.2 Ptu Pjang
58	1.3.2.05.01.04.002	0010	Lemari kayu	Lokal		Kayu	Pengadaan APBD	2002		bh	B	1	2,400,000.00			2,400,000.00	5	480,000.00		-		-	-	5.00	2,400,000.00	-	Umum	L.3 Ptu Pendek
59	1.3.2.05.01.04.002	0011	Lemari kayu	Lokal		Kayu	Pengadaan APBD	2008		bh	B	1	8,500,000.00			8,500,000.00	5	1,700,000.00		-		-	-	5.00	8,500,000.00	-	Inspektur	Lemari Hias
60	1.3.2.05.01.04.002	0012	Lemari kayu	Activ		Kayu	Pengadaan APBD	2008		bh	B	1	4,166,666.00			4,166,666.00	5	833,333.20		-		-	-	5.00	4,166,666.00	-	Evaluasi	Lemari Buku
61	1.3.2.05.01.04.002	0013	Lemari kayu	Activ		Kayu	Pengadaan APBD	2008		bh	B	1	4,166,666.00			4,166,666.00	5	833,333.20		-		-	-	5.00	4,166,666.00	-	Perencanaan	
65	1.3.2.05.01.04.002	0017	Lemari kayu	Credenzza		Kayu	Pengadaan APBD	2009		bh	B	1	6,555,000.00			6,555,000.00	5	1,311,000.00		-		-	-	5.00	6,555,000.00	-	Inspektur	
66	1.3.2.05.01.04.002	0018	Lemari kayu	Lokal		Kayu	Pengadaan APBD	2009		bh	B	1	7,470,500.00			7,470,500.00	5	1,494,100.00		-		-	-	5.00	7,470,500.00	-	Inspektur	
75	1.3.2.05.01.04.004	0003	Rak Kayu	Lokal		Kayu	Pengadaan APBD	2009		bh	B	1	4,275,000.00			4,275,000.00	5	855,000.00		-		-	-	5.00	4,275,000.00	-	Inspektur	Rak TV Hias
76	1.3.2.05.01.04.005	0001	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,000,000.00			3,000,000.00	5	600,000.00		-		-	-	5.00	3,000,000.00	-	Umum	
77	1.3.2.05.01.04.005	0002	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,000,000.00			3,000,000.00	5	600,000.00		-		-	-	5.00	3,000,000.00	-	PK	
78	1.3.2.05.01.04.005	0003	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	3,000,000.00			3,000,000.00	5	600,000.00		-		-	-	5.00	3,000,000.00	-	ADC	
79	1.3.2.05.01.04.005	0004	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	2,728,000.00			2,728,000.00	5	545,600.00		-		-	-	5.00	2,728,000.00	-	Umum	
80	1.3.2.05.01.04.005	0005	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	2,728,000.00			2,728,000.00	5	545,600.00		-		-	-	5.00	2,728,000.00	-	Umum	
81	1.3.2.05.01.04.005	0006	Filing Cabinet Besi	Kern		besi	Pengadaan APBD	2015		unit	B	1	2,728,000.00			2,728,000.00	5	545,600.00		-		-	-	5.00	2,728,000.00	-	Umum	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
82	1.3.2.05.01.04.005	0007	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
83	1.3.2.05.01.04.005	0008	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
84	1.3.2.05.01.04.005	0009	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
85	1.3.2.05.01.04.005	0010	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
86	1.3.2.05.01.04.005	0011	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
87	1.3.2.05.01.04.005	0012	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
88	1.3.2.05.01.04.005	0013	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
89	1.3.2.05.01.04.005	0014	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
90	1.3.2.05.01.04.005	0015	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
91	1.3.2.05.01.04.005	0016	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
92	1.3.2.05.01.04.005	0017	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
93	1.3.2.05.01.04.005	0018	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
94	1.3.2.05.01.04.005	0019	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
95	1.3.2.05.01.04.005	0020	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
96	1.3.2.05.01.04.005	0021	Filing Cabinet Besi	Lion		besi	Pengadaan APBD	2016		unit	B	1	3,480,000.00			3,480,000.00	5	696,000.00		-		-	-	5.00	3,480,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis, Irban I,II,III & IV	
97	1.3.2.05.01.04.007	0001	Brandkas	Lion	-	Besi	Pengadaan APBD	2019		Unit	B	1	22,091,535.00			22,091,535.00	5	4,418,307.00		-		-	-	5.00	22,091,535.00	-		-
98	1.3.2.05.01.04.024	0001	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
99	1.3.2.05.01.04.024	0002	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
100	1.3.2.05.01.04.024	0003	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
101	1.3.2.05.01.04.024	0004	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
102	1.3.2.05.01.04.024	0005	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
103	1.3.2.05.01.04.024	0006	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
104	1.3.2.05.01.04.024	0007	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
105	1.3.2.05.01.04.024	0008	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
106	1.3.2.05.01.04.024	0009	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
107	1.3.2.05.01.04.024	0010	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
108	1.3.2.05.01.04.024	0011	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
109	1.3.2.05.01.04.024	0012	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
110	1.3.2.05.01.04.024	0013	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
111	1.3.2.05.01.04.024	0014	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
112	1.3.2.05.01.04.024	0015	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
113	1.3.2.05.01.04.024	0016	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
114	1.3.2.05.01.04.024	0017	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
115	1.3.2.05.01.04.024	0018	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
116	1.3.2.05.01.04.024	0019	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
117	1.3.2.05.01.04.024	0020	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
118	1.3.2.05.01.04.024	0021	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
119	1.3.2.05.01.04.024	0022	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
120	1.3.2.05.01.04.024	0023	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
121	1.3.2.05.01.04.024	0024	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
122	1.3.2.05.01.04.024	0025	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
123	1.3.2.05.01.04.024	0026	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
124	1.3.2.05.01.04.024	0027	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
125	1.3.2.05.01.04.024	0028	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
126	1.3.2.05.01.04.024	0029	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
127	1.3.2.05.01.04.024	0030	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
128	1.3.2.05.01.04.024	0031	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
129	1.3.2.05.01.04.024	0032	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
130	1.3.2.05.01.04.024	0033	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
131	1.3.2.05.01.04.024	0034	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
132	1.3.2.05.01.04.024	0035	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
133	1.3.2.05.01.04.024	0036	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
134	1.3.2.05.01.04.024	0037	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
135	1.3.2.05.01.04.024	0038	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
136	1.3.2.05.01.04.024	0039	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
137	1.3.2.05.01.04.024	0040	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
138	1.3.2.05.01.04.024	0041	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
139	1.3.2.05.01.04.024	0042	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
140	1.3.2.05.01.04.024	0043	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
141	1.3.2.05.01.04.024	0044	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
142	1.3.2.05.01.04.024	0045	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
143	1.3.2.05.01.04.024	0046	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
144	1.3.2.05.01.04.024	0047	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
145	1.3.2.05.01.04.024	0048	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
146	1.3.2.05.01.04.024	0049	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
147	1.3.2.05.01.04.024	0050	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
148	1.3.2.05.01.04.024	0051	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
149	1.3.2.05.01.04.024	0052	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
150	1.3.2.05.01.04.024	0053	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
151	1.3.2.05.01.04.024	0054	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
152	1.3.2.05.01.04.024	0055	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
153	1.3.2.05.01.04.024	0056	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
154	1.3.2.05.01.04.024	0057	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
155	1.3.2.05.01.04.024	0058	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
156	1.3.2.05.01.04.024	0059	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
157	1.3.2.05.01.04.024	0060	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,854,000.00			1,854,000.00	5	370,800.00	0.50	185,400.00	0.50	185,400.00	370,800.00	4.17	1,545,000.00	309,000.00		
158	1.3.2.05.01.04.024	0061	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
159	1.3.2.05.01.04.024	0062	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
160	1.3.2.05.01.04.024	0063	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
161	1.3.2.05.01.04.024	0064	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
162	1.3.2.05.01.04.024	0065	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
163	1.3.2.05.01.04.024	0066	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
164	1.3.2.05.01.04.024	0067	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
165	1.3.2.05.01.04.024	0068	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
166	1.3.2.05.01.04.024	0069	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
167	1.3.2.05.01.04.024	0070	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
168	1.3.2.05.01.04.024	0071	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
169	1.3.2.05.01.04.024	0072	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
170	1.3.2.05.01.04.024	0073	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
171	1.3.2.05.01.04.024	0074	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
172	1.3.2.05.01.04.024	0075	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
173	1.3.2.05.01.04.024	0076	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
174	1.3.2.05.01.04.024	0077	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
175	1.3.2.05.01.04.024	0078	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
176	1.3.2.05.01.04.024	0079	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
177	1.3.2.05.01.04.024	0080	Laci Box	Mobile Drawer 3 laci		Kayu	Pengadaan APBD	2021		Unit	B	1	1,733,000.00			1,733,000.00	5	346,600.00	0.50	173,300.00	0.50	173,300.00	346,600.00	4.50	1,559,700.00	173,300.00		
	1.3.2.05.01.05		**Alat Kantor Lainnya**									**48**	**2,687,581,600.02**			**1,896,781,600.02**		**537,516,320.00**		**206,175,710.00**		**238,829,100.00**	**445,004,810.00**		**1,187,925,133.35**	**1,499,656,466.67**		
178	1.3.2.05.01.05.005	0001	white Board	Lokal		Campuran	Pengadaan APBD	2019		Unit	B	1	1,500,000.00			1,500,000.00	5	300,000.00		-		-	-	5.00	1,500,000.00	-		-
179	1.3.2.05.01.05.043	0001	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2015		unit	B	1	8,000,000.00			8,000,000.00	5	1,600,000.00		-		-	-	5.00	8,000,000.00	-	Ruang Pola Atas	
180	1.3.2.05.01.05.043	0002	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2015		unit	B	1	8,000,000.00			8,000,000.00	5	1,600,000.00		-		-	-	5.00	8,000,000.00	-	Ruang Pola Atas	
181	1.3.2.05.01.05.043	0003	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2015		unit	B	1	8,000,000.00			8,000,000.00	5	1,600,000.00		-		-	-	5.00	8,000,000.00	-	Umum PK	
182	1.3.2.05.01.05.043	0004	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2015		unit	B	1	8,000,000.00			8,000,000.00	5	1,600,000.00		-		-	-	5.00	8,000,000.00	-	Umum PK	
183	1.3.2.05.01.05.043	0005	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2018		unit	B	1	16,460,000.00			16,460,000.00	5	3,292,000.00		-		-	-	5.00	16,460,000.00	-		
184	1.3.2.05.01.05.043	0006	LCD Projector/Infocus	Epson		besi/plastik	Pembelian	2018		unit	B	1	16,460,000.00			16,460,000.00	5	3,292,000.00		-		-	-	5.00	16,460,000.00	-		
185	1.3.2.05.01.05.043	0001	LCD Projector/Infocus	120 motorrize		besi/plastik	Pembelian	2019		unit	B	1	3,289,200.00			3,289,200.00	5	657,840.00		-		-	-	5.00	3,289,200.00	-	R.Umum	
186	1.3.2.05.01.05.043	0001	LCD Projector/Infocus	Projektor IN2124X		besi/plastik	Pembelian	2019		unit	B	1	16,975,000.00			16,975,000.00	5	3,395,000.00		-		-	-	5.00	16,975,000.00	-	R.KPK	
187	1.3.2.05.01.05.002	0001	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-	Parkir	Kamera CCTV
188	1.3.2.05.01.05.002	0002	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-	Auditor	Kamera CCTV
189	1.3.2.05.01.05.002	0003	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-	P2UPD	Kamera CCTV
190	1.3.2.05.01.05.002	0004	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-	R. Rapat Bawah	Kamera CCTV
191	1.3.2.05.01.05.002	0005	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-	Halaman Depan	Kamera CCTV

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
192		1.3.2.05.01.05.002	0006	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-		Kamera CCTV
193		1.3.2.05.01.05.002	0007	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-		Kamera CCTV
194		1.3.2.05.01.05.002	0008	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-		Kamera CCTV
195		1.3.2.05.01.05.002	0009	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-		Kamera CCTV
196		1.3.2.05.01.05.002	0010	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2016		bh	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-		-	-	5.00	2,500,000.00	-		Kamera CCTV
197		1.3.2.05.01.05.002	0011	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
198		1.3.2.05.01.05.002	0012	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
199		1.3.2.05.01.05.002	0013	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
200		1.3.2.05.01.05.002	0014	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
201		1.3.2.05.01.05.002	0015	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
202		1.3.2.05.01.05.002	0016	CCTV - Camera Control Television System	Lokal		Besi/Plastik	Pembelian	2017		bh	B	1	1,665,166.67			1,665,166.67	5	333,033.33		-		-	-	5.00	1,665,166.67	-	R.Pola, Umum, Lrg. H.parkir	Kamera CCTV
203		1.3.2.05.01.05.010	0001	Alat Penghancur Kertas	Secure		Campuran	Pengadaan APBD	2018		unit	B	1	1,620,000.00			1,620,000.00	5	324,000.00		-		-	-	5.00	1,620,000.00	-		
204		1.3.2.05.01.05.010	0002	Alat Penghancur Kertas	Secure		Campuran	Pengadaan APBD	2018		unit	B	1	1,620,000.00			1,620,000.00	5	324,000.00		-		-	-	5.00	1,620,000.00	-		
205		1.3.2.05.01.05.010	0003	Alat Penghancur Kertas	Secure		Campuran	Pengadaan APBD	2018		unit	B	1	1,620,000.00			1,620,000.00	5	324,000.00		-		-	-	5.00	1,620,000.00	-		
206		1.3.2.05.01.05.010	0004	Alat Penghancur Kertas	Secure	-	Campuran	Pengadaan APBD	2019		Unit	B	1	2,023,200.00			2,023,200.00	5	404,640.00		-		-	-	5.00	2,023,200.00	-		-
207		1.3.2.05.01.05.010	0005	Alat Penghancur Kertas	Secure maxi 24 strip (hitam)		Campuran	Pengadaan APBD	2020		Unit	B	1	2,866,100.00			2,866,100.00	5	573,220.00	0.25	143,305.00		-	143,305.00	5.00	2,866,100.00	-	irban I	
208		1.3.2.05.01.05.010	0006	Alat Penghancur Kertas	Secure maxi 24 strip (hitam)		Campuran	Pengadaan APBD	2020		Unit	B	1	2,866,100.00			2,866,100.00	5	573,220.00	0.25	143,305.00		-	143,305.00	5.00	2,866,100.00	-		
209		1.3.2.05.01.05.010	0007	Alat Penghancur Kertas	Secure maxi 34 strip		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	4,227,750.00			4,227,750.00	5	845,550.00	0.50	422,775.00	0.50	422,775.00	845,550.00	4.33	3,664,050.00	563,700.00	umum	
210		1.3.2.05.01.05.010	0008	Alat Penghancur Kertas	Secure maxi 34 strip		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	4,227,750.00			4,227,750.00	5	845,550.00	0.50	422,775.00	0.50	422,775.00	845,550.00	4.33	3,664,050.00	563,700.00	umum	
211		1.3.2.05.01.05.010	0009	Alat Penghancur Kertas	Secure maxi 34 strip		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	4,227,750.00			4,227,750.00	5	845,550.00	0.50	422,775.00	0.50	422,775.00	845,550.00	4.33	3,664,050.00	563,700.00	bendahara	
212		1.3.2.05.01.05.010	0010	Alat Penghancur Kertas	Secure maxi 34 strip		Besi/plastik	Pengadaan APBD	2021		Unit	B	1	4,227,750.00			4,227,750.00	5	845,550.00	0.50	422,775.00	0.50	422,775.00	845,550.00	4.33	3,664,050.00	563,700.00		
213		1.3.2.05.01.05.088	0001	Alat Kantor Lain-Lain	Video Interactive	BenQ	Besi/plastik	Pengadaan APBD	2021		Unit	B	1	227,000,000.00			227,000,000.00	5	45,400,000.00	0.50	22,700,000.00	0.50	22,700,000.00	45,400,000.00	4.50	204,300,000.00	22,700,000.00	ruang KPK	
214		1.3.2.05.01.05.088	0002	Alat Kantor Lain-Lain	Video Interactive	BenQ	Besi/plastik	Pengadaan APBD	2021		Unit	B	1	227,000,000.00			227,000,000.00	5	45,400,000.00	0.50	22,700,000.00	0.50	22,700,000.00	45,400,000.00	4.50	204,300,000.00	22,700,000.00	ruang Irjen	
215		1.3.2.05.01.05.088	0003	Alat Kantor Lain-Lain	Layar Interactive		Besi/plastik	Pengadaan APBD	2023		Unit	B	1	322,895,000.00			322,895,000.00	5	64,579,000.00	0.50	32,289,500.00	0.50	32,289,500.00	64,579,000.00	2.08	134,539,583.33	188,355,416.67		
216		1.3.2.05.01.05.088	0004	Alat Kantor Lain-Lain	Layar Interactive		Besi/plastik	Pengadaan APBD	2023		Unit	B	1	322,895,000.00			322,895,000.00	5	64,579,000.00	0.50	32,289,500.00	0.50	32,289,500.00	64,579,000.00	2.08	134,539,583.33	188,355,416.67		
217		1.3.2.05.01.05.088	0005	Alat Kantor Lain-Lain	Layar Interactive		Besi/plastik	Pengadaan APBD	2023		Unit	B	1	322,895,000.00			322,895,000.00	5	64,579,000.00	0.50	32,289,500.00	0.50	32,289,500.00	64,579,000.00	2.08	134,539,583.33	188,355,416.67		
218		1.3.2.05.01.05.088	0006	Alat Kantor Lain-Lain	Layar Interactive		Besi/plastik	Pengadaan APBD	2023		Unit	B	1	322,895,000.00			322,895,000.00	5	64,579,000.00	0.50	32,289,500.00	0.50	32,289,500.00	64,579,000.00	2.08	134,539,583.33	188,355,416.67		
219		1.3.2.05.01.05.088	0007	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
220		1.3.2.05.01.05.088	0008	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
221		1.3.2.05.01.05.088	0009	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
222		1.3.2.05.01.05.088	0010	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
223		1.3.2.05.01.05.088	0011	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
223		1.3.2.05.01.05.088	0012	Alat Kantor Lain-Lain	Videowall		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	98,800,000.00			98,800,000.00	5	19,760,000.00	0.25	4,940,000.00	0.50	9,880,000.00	14,820,000.00	0.75	14,820,000.00	83,980,000.00	Ruang Aula	
224		1.3.2.05.01.05.088	0013	Alat Kantor Lain-Lain	Videowall Processor		Besi/plastik	Pengadaan APBD	2025		Unit	B	1	198,000,000.00			198,000,000.00	5	39,600,000.00		-	0.08	3,300,000.00	3,300,000.00	0.08	3,300,000.00	194,700,000.00	Ruang Aula	
		1.3.2.05.02		**Alat Rumah Tangga**									**501**	**2,248,829,925.08**			**2,261,919,925.08**		**449,765,985.02**		**54,977,239.30**		**84,436,559.30**	**139,413,798.60**		**1,369,053,030.36**	**879,776,894.72**		
		1.3.2.05.02.01		**Meubelair**									**390**	**1,301,423,264.10**			**1,301,423,264.10**		**260,284,652.82**		**44,299,440.00**		**69,498,060.00**	**113,797,500.00**		**601,997,464.10**	**699,425,800.00**		
339		1.3.2.05.02.01.002	0121	Meja Kerja kayu	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	7,500,000.00			7,500,000.00	5	1,500,000.00		-		-	-	5.00	7,500,000.00	-	R. KPK	
340		1.3.2.05.02.01.005	0001	Sice	Lokal		besi plastik	Pengadaan APBD	2010		bh	B	1	6,000,000.00			6,000,000.00	5	1,200,000.00		-		-	-	5.00	6,000,000.00	-	Sekretaris	
342		1.3.2.05.02.01.005	0003	Sice	Lokal		Kayu/Busa	Pengadaan APBD	2004		bh	B	1	3,333,333.00			3,333,333.00	5	666,666.60		-		-	-	5.00	3,333,333.00	-	Wilayah IV	
343		1.3.2.05.02.01.005	0004	Sice	Lokal		Kayu/Busa	Pengadaan APBD	2004		bh	B	1	3,333,333.00			3,333,333.00	5	666,666.60		-		-	-	5.00	3,333,333.00	-	Wilayah III	
344		1.3.2.05.02.01.005	0005	Sice	Lokal		Kayu/Busa	Pengadaan APBD	2004		bh	B	1	3,333,333.00			3,333,333.00	5	666,666.60		-		-	-	5.00	3,333,333.00	-	Wilayah II	
345		1.3.2.05.02.01.005	0006	Sice	Lokal		Kayu/Busa	Pengadaan APBD	2004		bh	B	1	3,333,333.00			3,333,333.00	5	666,666.60		-		-	-	5.00	3,333,333.00	-	Wilayah I	
346		1.3.2.05.02.01.005	0007	Sice	Lokal		Kayu/Busa	Pengadaan APBD	2004		bh	B	1	3,333,333.00			3,333,333.00	5	666,666.60		-		-	-	5.00	3,333,333.00	-	Sekretaris	
348		1.3.2.05.02.01.008	0002	Meja Rapat	Lokal		Kayu/Kaca	Pengadaan APBD	2004		bh	B	1	23,000,000.00			23,000,000.00	5	4,600,000.00		-		-	-	5.00	23,000,000.00	-	aula atas	Meja/Kursi Rapat Ukir Jati
349		1.3.2.05.02.01.008	0003	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2008		bh	B	1	15,100,000.00			15,100,000.00	5	3,020,000.00		-		-	-	5.00	15,100,000.00	-	Inspektur	Meja Rapat Pejabat Esl II
350		1.3.2.05.02.01.008	0004	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2008		bh	B	1	1,280,000.00			1,280,000.00	5	256,000.00		-		-	-	5.00	1,280,000.00	-	R. Rapat Bawah	
351		1.3.2.05.02.01.008	0005	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2009		bh	B	1	1,500,000.00			1,500,000.00	5	300,000.00		-		-	-	5.00	1,500,000.00	-	Diskusi II	
352		1.3.2.05.02.01.008	0006	Meja Rapat	Koblen		Kayu	Pengadaan APBD	2009		bh	B	1	1,500,000.00			1,500,000.00	5	300,000.00		-		-	-	5.00	1,500,000.00	-	Evalusi	
353		1.3.2.05.02.01.008	0007	Meja Rapat	Expo		Kayu	Pengadaan APBD	2009		bh	B	1	1,500,000.00			1,500,000.00	5	300,000.00		-		-	-	5.00	1,500,000.00	-	Perencanaan	
354		1.3.2.05.02.01.008	0008	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
355		1.3.2.05.02.01.008	0009	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
356		1.3.2.05.02.01.008	0010	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
357		1.3.2.05.02.01.008	0011	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
358		1.3.2.05.02.01.008	0012	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
359	1.3.2.05.02.01.008	0013	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
360	1.3.2.05.02.01.008	0014	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
361	1.3.2.05.02.01.008	0015	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
362	1.3.2.05.02.01.008	0016	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
363	1.3.2.05.02.01.008	0017	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
364	1.3.2.05.02.01.008	0018	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
365	1.3.2.05.02.01.008	0019	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
366	1.3.2.05.02.01.008	0020	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
367	1.3.2.05.02.01.008	0021	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
368	1.3.2.05.02.01.008	0022	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
369	1.3.2.05.02.01.008	0023	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
370	1.3.2.05.02.01.008	0024	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
371	1.3.2.05.02.01.008	0025	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
372	1.3.2.05.02.01.008	0026	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
373	1.3.2.05.02.01.008	0027	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
374	1.3.2.05.02.01.008	0028	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
375	1.3.2.05.02.01.008	0029	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
376	1.3.2.05.02.01.008	0030	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
377	1.3.2.05.02.01.008	0031	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
378	1.3.2.05.02.01.008	0032	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
379	1.3.2.05.02.01.008	0033	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
380	1.3.2.05.02.01.008	0034	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
381	1.3.2.05.02.01.008	0035	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
382	1.3.2.05.02.01.008	0036	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
383	1.3.2.05.02.01.008	0037	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-	Ruang Pola Atas	
384	1.3.2.05.02.01.008	0038	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
385	1.3.2.05.02.01.008	0039	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
386	1.3.2.05.02.01.008	0040	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
387	1.3.2.05.02.01.008	0041	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
388	1.3.2.05.02.01.008	0042	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
389	1.3.2.05.02.01.008	0043	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
390	1.3.2.05.02.01.008	0044	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
391	1.3.2.05.02.01.008	0045	Meja Rapat	Lokal		Kayu	Pengadaan APBD	2010		bh	B	1	1,440,789.45			1,440,789.45	5	288,157.89		-		-	-	5.00	1,440,789.45	-		
392	1.3.2.05.02.01.008	0046	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	2,615,000.00			2,615,000.00	5	523,000.00		-		-	-	5.00	2,615,000.00	-		
393	1.3.2.05.02.01.008	0047	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
394	1.3.2.05.02.01.008	0048	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
395	1.3.2.05.02.01.008	0049	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
396	1.3.2.05.02.01.008	0050	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
397	1.3.2.05.02.01.008	0051	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
398	1.3.2.05.02.01.008	0052	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
399	1.3.2.05.02.01.008	0053	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,965,000.00			1,965,000.00	5	393,000.00		-		-	-	5.00	1,965,000.00	-		
400	1.3.2.05.02.01.008	0054	Meja Rapat	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	13,487,500.00			13,487,500.00	5	2,697,500.00		-		-	-	5.00	13,487,500.00	-		
401	1.3.2.05.02.01.008	0055	Meja Rapat	Informa	Fantell Set of Table	Besi/Kaca	Pengadaan APBD	2025		bh	B	1	8,878,000.00			8,878,000.00	5	1,775,600.00		-	0.50	887,800.00	887,800.00	0.50	887,800.00	7,990,200.00	Ruang Pola Atas	meja tamu bulat set of 3 (meja panelis)
407	1.3.2.05.02.01.030	0164	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
408	1.3.2.05.02.01.030	0165	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
409	1.3.2.05.02.01.030	0166	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
410	1.3.2.05.02.01.030	0167	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
411	1.3.2.05.02.01.030	0168	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
412	1.3.2.05.02.01.030	0169	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
413	1.3.2.05.02.01.030	0170	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
414	1.3.2.05.02.01.030	0171	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
415	1.3.2.05.02.01.030	0172	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
416	1.3.2.05.02.01.030	0173	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
417	1.3.2.05.02.01.030	0174	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
418	1.3.2.05.02.01.030	0175	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
419	1.3.2.05.02.01.030	0176	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
420	1.3.2.05.02.01.030	0177	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
421	1.3.2.05.02.01.030	0178	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
422	1.3.2.05.02.01.030	0179	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
423	1.3.2.05.02.01.030	0180	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
424	1.3.2.05.02.01.030	0181	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
425	1.3.2.05.02.01.030	0182	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
426	1.3.2.05.02.01.030	0183	Kursi Rapat	informa		Besi/Busa	Pengadaan APBD	2022		Unit	B	1	2,547,020.00			2,547,020.00	5	509,404.00	0.50	254,702.00	0.50	254,702.00	509,404.00	3.08	1,570,662.33	976,357.67		warna krem beroda di ruang KPK
426	1.3.2.05.03.04.003	0001	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
427	1.3.2.05.03.04.003	0002	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
428	1.3.2.05.03.04.003	0003	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
429	1.3.2.05.03.04.003	0004	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
430	1.3.2.05.03.04.003	0005	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
431	1.3.2.05.03.04.003	0006	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
432	1.3.2.05.03.04.003	0007	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
433	1.3.2.05.03.04.003	0008	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
434	1.3.2.05.03.04.003	0009	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
435	1.3.2.05.03.04.003	0010	Kursi Rapat	Informa G Council Working Chair L		busa	Pengadaan APBD	2025		Unit	B	1	2,500,000.00			2,500,000.00	5	500,000.00		-	0.50	250,000.00	250,000.00	0.50	250,000.00	2,250,000.00	Ruang Irjen	kursi coklat beroda Ruang Irjen
	1.3.2.05.02.01.030	0184	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0185	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0186	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0187	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0188	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0189	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0190	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0191	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0192	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0193	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0194	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0195	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0196	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0197	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola
	1.3.2.05.02.01.030	0198	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wrna coklat di ruang pola

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
	1.3.2.05.02.01.030	0199	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0200	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0201	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0202	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0203	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0204	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0205	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0206	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0207	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0208	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0209	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0210	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0211	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0212	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0213	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0214	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0215	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0216	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0217	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0218	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0219	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0220	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0221	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0222	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0223	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0224	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0225	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0226	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0227	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0228	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0229	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0230	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0231	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0232	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0233	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0234	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0235	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0236	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0237	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0238	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0239	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0240	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0241	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0242	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0243	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,980,500.00			1,980,500.00	5	396,100.00		-	0.50	198,050.00	198,050.00	0.50	198,050.00	1,782,450.00	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0244	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0245	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0246	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II							
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga							Waktu	Nilai	Waktu	Nilai	Beban Tahun Ini					
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
	1.3.2.05.02.01.030	0247	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0248	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0249	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0250	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0251	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0252	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0253	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0254	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0255	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0256	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0257	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0258	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0259	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0260	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0261	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0262	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0263	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0264	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0265	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0266	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0267	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0268	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0269	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0270	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0271	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0272	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0273	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0274	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0275	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0276	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0277	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0278	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0279	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0280	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0281	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0282	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
	1.3.2.05.02.01.030	0283	Kursi Rapat	informa G Council Visitor Chair B		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,469,000.00			1,469,000.00	5	293,800.00		-	0.08	24,483.33	24,483.33	0.08	24,483.33	1,444,516.67	Ruang Pola Atas	wma coklat di ruang pola
687	1.3.2.05.02.01.032	0002	Kursi Putar	Lokal		Campuran	Pengadaan APBD	2019		bh	B	1	1,874,400.00			1,874,400.00	5	374,880.00		-		-	-	5.00	1,874,400.00	-		
688	1.3.2.05.02.01.032	0003	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	Perencanaan	
689	1.3.2.05.02.01.032	0004	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	Irban I	
690	1.3.2.05.02.01.032	0005	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	Irban I	
691	1.3.2.05.02.01.032	0006	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	ADC	
692	1.3.2.05.02.01.032	0007	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	ADC	
693	1.3.2.05.02.01.032	0008	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	bendahara	
694	1.3.2.05.02.01.032	0009	Kursi Putar	Lokal	jaring-jaring coklat	Campuran	Pengadaan APBD	2019		bh	B	1	1,358,300.00			1,358,300.00	5	271,660.00		-		-	-	5.00	1,358,300.00	-	bendahara	
	1.3.2.05.02.01.032	0010	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
	1.3.2.05.02.01.032	0011	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
	1.3.2.05.02.01.032	0012	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
	1.3.2.05.02.01.032	0013	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
	1.3.2.05.02.01.032	0014	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
	1.3.2.05.02.01.032	0015	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin						Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
		1.3.2.05.02.01.032	0016	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0017	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0018	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0019	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0020	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0021	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0022	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0023	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0024	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0025	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0026	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0027	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0028	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0029	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0030	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0031	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0032	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0033	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0034	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0035	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0036	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0037	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0038	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0039	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0040	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0041	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0042	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0043	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0044	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0045	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0046	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0047	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0048	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0049	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0050	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0051	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0052	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0053	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0054	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0055	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0056	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0057	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0058	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
		1.3.2.05.02.01.032	0059	Kursi Putar	informa Onix Working Chair Low Back		Besi/Busa	Pengadaan APBD	2025		Unit	B	1	1,379,000.00			1,379,000.00	5	275,800.00		-	0.08	22,983.33	22,983.33	0.08	22,983.33	1,356,016.67		kursi kerja pegawai
697		1.3.2.05.02.01.033	0003	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
698		1.3.2.05.02.01.033	0004	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
699		1.3.2.05.02.01.033	0005	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
700		1.3.2.05.02.01.033	0006	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
701		1.3.2.05.02.01.033	0007	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
702		1.3.2.05.02.01.033	0008	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
703		1.3.2.05.02.01.033	0009	Kursi Biasa	(Kursi Staf) (9)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
704	1.3.2.05.02.01.033	0010	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
705	1.3.2.05.02.01.033	0011	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
706	1.3.2.05.02.01.033	0012	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
707	1.3.2.05.02.01.033	0013	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
708	1.3.2.05.02.01.033	0014	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
709	1.3.2.05.02.01.033	0015	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
710	1.3.2.05.02.01.033	0016	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
711	1.3.2.05.02.01.033	0017	Kursi Biasa	(Kursi Staf) (?)		Kayu/Busa	Pengadaan APBD	2018		bh	B	1	1,999,000.00			1,999,000.00	5	399,800.00		-		-	-	5.00	1,999,000.00	-		
712	1.3.2.05.02.01.046	0001	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
713	1.3.2.05.02.01.046	0002	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
714	1.3.2.05.02.01.046	0003	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
715	1.3.2.05.02.01.046	0004	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
716	1.3.2.05.02.01.046	0005	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
717	1.3.2.05.02.01.046	0006	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
718	1.3.2.05.02.01.046	0007	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
719	1.3.2.05.02.01.046	0008	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
720	1.3.2.05.02.01.046	0009	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
721	1.3.2.05.02.01.046	0010	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
722	1.3.2.05.02.01.046	0011	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
723	1.3.2.05.02.01.046	0012	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
724	1.3.2.05.02.01.046	0013	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
725	1.3.2.05.02.01.046	0014	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
726	1.3.2.05.02.01.046	0015	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
727	1.3.2.05.02.01.046	0016	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
728	1.3.2.05.02.01.046	0017	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
729	1.3.2.05.02.01.046	0018	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
730	1.3.2.05.02.01.046	0019	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
731	1.3.2.05.02.01.046	0020	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
732	1.3.2.05.02.01.046	0021	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
733	1.3.2.05.02.01.046	0022	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
734	1.3.2.05.02.01.046	0023	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
735	1.3.2.05.02.01.046	0024	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
736	1.3.2.05.02.01.046	0025	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
737	1.3.2.05.02.01.046	0026	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
738	1.3.2.05.02.01.046	0027	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
739	1.3.2.05.02.01.046	0028	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
740	1.3.2.05.02.01.046	0029	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
741	1.3.2.05.02.01.046	0030	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
742	1.3.2.05.02.01.046	0031	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
743	1.3.2.05.02.01.046	0032	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
744	1.3.2.05.02.01.046	0033	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
745	1.3.2.05.02.01.046	0034	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
746	1.3.2.05.02.01.046	0035	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
747	1.3.2.05.02.01.046	0036	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
748	1.3.2.05.02.01.046	0037	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
749	1.3.2.05.02.01.046	0038	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
750	1.3.2.05.02.01.046	0039	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
751	1.3.2.05.02.01.046	0040	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
752	1.3.2.05.02.01.046	0041	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
753	1.3.2.05.02.01.046	0042	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
754	1.3.2.05.02.01.046	0043	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
755	1.3.2.05.02.01.046	0044	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
756	1.3.2.05.02.01.046	0045	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
757	1.3.2.05.02.01.046	0046	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
758	1.3.2.05.02.01.046	0047	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
759	1.3.2.05.02.01.046	0048	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
760	1.3.2.05.02.01.046	0049	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
761	1.3.2.05.02.01.046	0050	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
762	1.3.2.05.02.01.046	0051	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
763	1.3.2.05.02.01.046	0052	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
764	1.3.2.05.02.01.046	0053	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
765	1.3.2.05.02.01.046	0054	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
766	1.3.2.05.02.01.046	0055	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
767	1.3.2.05.02.01.046	0056	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
768	1.3.2.05.02.01.046	0057	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
769	1.3.2.05.02.01.046	0058	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
770	1.3.2.05.02.01.046	0059	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
771	1.3.2.05.02.01.046	0060	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	4,663,066.67			4,663,066.67	5	932,613.33	0.50	466,306.67	0.50	466,306.67	932,613.33	4.50	4,196,760.00	466,306.67		
772	1.3.2.05.02.01.046	0061	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
773	1.3.2.05.02.01.046	0062	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
774	1.3.2.05.02.01.046	0063	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
775	1.3.2.05.02.01.046	0064	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
776	1.3.2.05.02.01.046	0065	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
777	1.3.2.05.02.01.046	0066	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
778	1.3.2.05.02.01.046	0067	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
779	1.3.2.05.02.01.046	0068	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
780	1.3.2.05.02.01.046	0069	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
781	1.3.2.05.02.01.046	0070	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
782	1.3.2.05.02.01.046	0071	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
783	1.3.2.05.02.01.046	0072	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
784	1.3.2.05.02.01.046	0073	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
785	1.3.2.05.02.01.046	0074	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
786	1.3.2.05.02.01.046	0075	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
787	1.3.2.05.02.01.046	0076	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
788	1.3.2.05.02.01.046	0077	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
789	1.3.2.05.02.01.046	0078	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
790	1.3.2.05.02.01.046	0079	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		
791	1.3.2.05.02.01.046	0080	Cubikal	Lokal		Kayu	Pengadaan APBD	2021		bh	B	1	5,613,500.00			5,613,500.00	5	1,122,700.00	0.50	561,350.00	0.50	561,350.00	1,122,700.00	4.17	4,677,916.67	935,583.33		

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II								
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai	Beban Tahun Ini					
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
792		1.3.2.05.02.01.046	0081	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
793		1.3.2.05.02.01.046	0082	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
794		1.3.2.05.02.01.046	0083	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
795		1.3.2.05.02.01.046	0084	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
796		1.3.2.05.02.01.046	0085	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
797		1.3.2.05.02.01.046	0086	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
798		1.3.2.05.02.01.046	0087	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
799		1.3.2.05.02.01.046	0088	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
800		1.3.2.05.02.01.046	0089	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
801		1.3.2.05.02.01.046	0090	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
802		1.3.2.05.02.01.046	0091	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
803		1.3.2.05.02.01.046	0092	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
804		1.3.2.05.02.01.046	0093	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
805		1.3.2.05.02.01.046	0094	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
806		1.3.2.05.02.01.046	0095	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
807		1.3.2.05.02.01.046	0096	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
808		1.3.2.05.02.01.046	0097	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
809		1.3.2.05.02.01.046	0098	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
810		1.3.2.05.02.01.046	0099	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
811		1.3.2.05.02.01.046	0100	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
812		1.3.2.05.02.01.046	0101	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
813		1.3.2.05.02.01.046	0102	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
814		1.3.2.05.02.01.046	0103	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
815		1.3.2.05.02.01.046	0104	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
816		1.3.2.05.02.01.046	0105	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
817		1.3.2.05.02.01.046	0106	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
818		1.3.2.05.02.01.046	0107	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
819		1.3.2.05.02.01.046	0108	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
820		1.3.2.05.02.01.046	0109	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
821		1.3.2.05.02.01.046	0110	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
822		1.3.2.05.02.01.046	0111	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
823		1.3.2.05.02.01.046	0112	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
824		1.3.2.05.02.01.046	0113	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
825		1.3.2.05.02.01.046	0114	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
826		1.3.2.05.02.01.046	0115	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
827		1.3.2.05.02.01.046	0116	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
828		1.3.2.05.02.01.046	0117	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
829		1.3.2.05.02.01.046	0118	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
830		1.3.2.05.02.01.046	0119	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
831		1.3.2.05.02.01.046	0120	Cubikal	Lokal		Kayu	Pengadaan APBD	2025		bh	B	1	8,999,880.00			8,999,880.00	5	1,799,976.00		-	0.08	149,998.00	149,998.00	0.08	149,998.00	8,849,882.00		sepaket dengan laci
787		1.3.2.05.02.01.048	0001	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
788		1.3.2.05.02.01.048	0002	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
789		1.3.2.05.02.01.048	0003	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
790		1.3.2.05.02.01.048	0004	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
791		1.3.2.05.02.01.048	0005	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
792		1.3.2.05.02.01.048	0006	Sofa	informa	Osaka Sofa 1 seater light brown	Kayu/Busa	Pengadaan APBD	2025		bh	B	1	2,999,000.00			2,999,000.00	5	599,800.00		-	0.50	299,900.00	299,900.00	0.50	299,900.00	2,699,100.00	Ruang Pola Atas	Sofa kecil 1 seater (sofa panelis)
		1.3.2.05.02.03		**Alat Pembersih**									**3**	**7,183,000.00**			**7,183,000.00**		**1,436,600.00**		**533,500.00**		**533,500.00**	**1,067,000.00**		**6,293,833.33**	**889,166.67**		
793		1.3.2.05.02.03.001	0001	Mesin Penghisap Debu/Vacuum Cleaner			Besi/plastik	Pengadaan APBD	2021				1	2,860,000.00			2,860,000.00	5	572,000.00	0.50	286,000.00	0.50	286,000.00	572,000.00	4.17	2,383,333.33	476,666.67		

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
794	1.3.2.05.02.03.003	0001	Mesin Pemotong Rumput	Stihl FR 3001		besi/plastik	Pengadaan APBD	2015		unit	B	1	1,848,000.00			1,848,000.00	5	369,600.00		-		-	-	5.00	1,848,000.00	-	Umum	
795	1.3.2.05.02.03.003	0002	Mesin Pemotong Rumput			Besi/plastik	Pengadaan APBD	2021				1	2,475,000.00			2,475,000.00	5	495,000.00	0.50	247,500.00	0.50	247,500.00	495,000.00	4.17	2,062,500.00	412,500.00		
	1.3.2.05.02.04		**Alat Pendingin**									**72**	**532,139,758.00**			**532,139,758.00**		**106,427,951.60**		**9,901,299.30**		**12,919,999.30**	**22,821,298.60**		**440,292,829.95**	**91,846,928.05**		
796	1.3.2.05.02.04.001	0001	Lemari Es	Polytron CFC-free	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	umum	-
798	1.3.2.05.02.04.001	0003	Lemari Es	Panasonic		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	1,472,742.00			1,472,742.00	5	294,548.40		-		-	-	5.00	1,472,742.00	-	ADC	
799	1.3.2.05.02.04.002	0001	AC Sentral	Daikin		Besi/Plastik	Pengadaan APBD	2013		unit	B	1	44,055,000.00			44,055,000.00	5	8,811,000.00		-		-	-	5.00	44,055,000.00	-	R. Pola Atas	
800	1.3.2.05.02.04.002	0002	AC Sentral	Daikin		Besi/Plastik	Pengadaan APBD	2013		unit	B	1	44,055,000.00			44,055,000.00	5	8,811,000.00		-		-	-	5.00	44,055,000.00	-	R. Pola Atas	
802	1.3.2.05.02.04.004	0047	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
803	1.3.2.05.02.04.004	0048	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
812	1.3.2.05.02.04.004	0057	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	4,987,500.00			4,987,500.00	5	997,500.00		-		-	-	5.00	4,987,500.00	-	Ruang arsip	
813	1.3.2.05.02.04.004	0058	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	4,987,500.00			4,987,500.00	5	997,500.00		-		-	-	5.00	4,987,500.00	-	Ruang kasubbag evlap	
814	1.3.2.05.02.04.004	0059	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	4,987,500.00			4,987,500.00	5	997,500.00		-		-	-	5.00	4,987,500.00	-	mushola	
815	1.3.2.05.02.04.004	0060	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	4,987,500.00			4,987,500.00	5	997,500.00		-		-	-	5.00	4,987,500.00	-		ga ada
816	1.3.2.05.02.04.004	0001	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2013		unit	B	1	7,227,000.00			7,227,000.00	5	1,445,400.00		-		-	-	5.00	7,227,000.00	-	inspektur	
817	1.3.2.05.02.04.004	0002	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2013		unit	B	1	7,227,000.00			7,227,000.00	5	1,445,400.00		-		-	-	5.00	7,227,000.00	-		ga ada
818	1.3.2.05.02.04.004	0003	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-	ruang irban I	
819	1.3.2.05.02.04.004	0004	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
820	1.3.2.05.02.04.004	0005	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
821	1.3.2.05.02.04.004	0006	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
822	1.3.2.05.02.04.004	0007	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
823	1.3.2.05.02.04.004	0008	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
824	1.3.2.05.02.04.004	0009	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
825	1.3.2.05.02.04.004	0010	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		
826	1.3.2.05.02.04.004	0011	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		ga ada
827	1.3.2.05.02.04.004	0012	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		ga ada
828	1.3.2.05.02.04.004	0013	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		ga ada
829	1.3.2.05.02.04.004	0014	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		ga ada
830	1.3.2.05.02.04.004	0015	AC Split	Sharp AH-A18NCY		Viber	Pengadaan APBD	2015		unit	B	1	7,900,000.00			7,900,000.00	5	1,580,000.00		-		-	-	5.00	7,900,000.00	-		ga ada
831	1.3.2.05.02.04.004	0016	AC Split	Sharp AH-A9MEY		Viber	Pengadaan APBD	2015		unit	B	1	4,950,000.00			4,950,000.00	5	990,000.00		-		-	-	5.00	4,950,000.00	-		ga ada
832	1.3.2.05.02.04.004	0017	AC Split	Sharp		Viber	Pengadaan APBD	2015		unit	B	1	7,750,000.00			7,750,000.00	5	1,550,000.00		-		-	-	5.00	7,750,000.00	-		ga ada
833	1.3.2.05.02.04.004	0018	AC Split	Sharp		Viber	Pengadaan APBD	2015		unit	B	1	7,750,000.00			7,750,000.00	5	1,550,000.00		-		-	-	5.00	7,750,000.00	-		ga ada
834	1.3.2.05.02.04.004	0019	AC Split	Panasonic		Besi/Plastik	Pengadaan APBD	2016		unit	B	1	8,125,000.00			8,125,000.00	5	1,625,000.00		-		-	-	5.00	8,125,000.00	-	irsus	
835	1.3.2.05.02.04.004	0020	AC Split	Panasonic		Besi/Plastik	Pengadaan APBD	2016		unit	B	1	8,125,000.00			8,125,000.00	5	1,625,000.00		-		-	-	5.00	8,125,000.00	-	irien	
836	1.3.2.05.02.04.004	0021	AC Split	Panasonic		Besi/Plastik	Pengadaan APBD	2016		unit	B	1	8,125,000.00			8,125,000.00	5	1,625,000.00		-		-	-	5.00	8,125,000.00	-	Perencanaan	
837	1.3.2.05.02.04.004	0022	AC Split	Sharp		Viber	Pengadaan APBD	2017		unit	B	1	6,848,181.00			6,848,181.00	5	1,369,636.20		-		-	-	5.00	6,848,181.00	-	umum	
838	1.3.2.05.02.04.004	0023	AC Split	Daikin		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,025,000.00			4,025,000.00	5	805,000.00		-		-	-	5.00	4,025,000.00	-	saber pungli	
839	1.3.2.05.02.04.004	0024	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,250,000.00			4,250,000.00	5	850,000.00		-		-	-	5.00	4,250,000.00	-		
840	1.3.2.05.02.04.004	0025	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,250,000.00			4,250,000.00	5	850,000.00		-		-	-	5.00	4,250,000.00	-		
841	1.3.2.05.02.04.004	0026	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,250,000.00			4,250,000.00	5	850,000.00		-		-	-	5.00	4,250,000.00	-		
842	1.3.2.05.02.04.004	0027	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,250,000.00			4,250,000.00	5	850,000.00		-		-	-	5.00	4,250,000.00	-		
843	1.3.2.05.02.04.004	0028	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	4,250,000.00			4,250,000.00	5	850,000.00		-		-	-	5.00	4,250,000.00	-		
844	1.3.2.05.02.04.004	0029	AC Split	Sharp AU-A9SAY	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	3,825,000.00			3,825,000.00	5	765,000.00		-		-	-	5.00	3,825,000.00	-	ruang arsip	-
845	1.3.2.05.02.04.004	0030	AC Split	Sharp AU-A9SAY	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	3,825,000.00			3,825,000.00	5	765,000.00		-		-	-	5.00	3,825,000.00	-	saber pungli	-
846	1.3.2.05.02.04.004	0031	AC Split	Sharp AU-A9SAY	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	3,825,000.00			3,825,000.00	5	765,000.00		-		-	-	5.00	3,825,000.00	-	ruang KPK	-
847	1.3.2.05.02.04.004	0032	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	4,396,000.00			4,396,000.00	5	879,200.00	0.50	439,600.00		-	439,600.00	5.00	4,396,000.00	-	evlap	
848	1.3.2.05.02.04.004	0033	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	4,396,000.00			4,396,000.00	5	879,200.00	0.50	439,600.00		-	439,600.00	5.00	4,396,000.00	-	evlap	
849	1.3.2.05.02.04.004	0034	AC Split	Sharp		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	4,396,000.00			4,396,000.00	5	879,200.00	0.50	439,600.00		-	439,600.00	5.00	4,396,000.00	-	evlap	
850	1.3.2.05.02.04.004	0035	AC Split			Besi/plastik	Pengadaan APBD	2021		Unit	B	1	5,347,361.00			5,347,361.00	5	1,069,472.20	0.50	534,736.10	0.50	534,736.10	1,069,472.20	4.42	4,723,502.22	623,858.78		ga ada
851	1.3.2.05.02.04.004	0036	AC Split			Besi/plastik	Pengadaan APBD	2021		Unit	B	1	5,347,361.00			5,347,361.00	5	1,069,472.20	0.50	534,736.10	0.50	534,736.10	1,069,472.20	4.42	4,723,502.22	623,858.78		ga ada
852	1.3.2.05.02.04.004	0037	AC Split			Besi/plastik	Pengadaan APBD	2021		Unit	B	1	5,347,361.00			5,347,361.00	5	1,069,472.20	0.50	534,736.10	0.50	534,736.10	1,069,472.20	4.42	4,723,502.22	623,858.78		ga ada
853	1.3.2.05.02.04.004	0038	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
854	1.3.2.05.02.04.004	0039	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
855	1.3.2.05.02.04.004	0040	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
856	1.3.2.05.02.04.004	0041	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
857	1.3.2.05.02.04.004	0061	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
858	1.3.2.05.02.04.004	0062	AC Split	Toshiba		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	5,198,593.00			5,198,593.00	5	1,039,718.60	0.50	519,859.30	0.50	519,859.30	1,039,718.60	3.58	3,725,658.32	1,472,934.68		
859	1.3.2.05.02.04.004	0063	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
860	1.3.2.05.02.04.004	0064	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
861	1.3.2.05.02.04.004	0065	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
862	1.3.2.05.02.04.004	0066	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
863	1.3.2.05.02.04.004	0067	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
864	1.3.2.05.02.04.004	0068	AC Split	Gree		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,431,892.00			6,431,892.00	5	1,286,378.40	0.50	643,189.20	0.50	643,189.20	1,286,378.40	2.25	2,894,351.40	3,537,540.60		
865	1.3.2.05.02.04.004	0069	AC Split	Daikin 2 PK		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	9,800,000.00			9,800,000.00	5	1,960,000.00		-	0.50	980,000.00	980,000.00	0.50	980,000.00	8,820,000.00	Ruang Pola Atas	
866	1.3.2.05.02.04.004	0070	AC Split	Daikin 2 PK		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	9,800,000.00			9,800,000.00	5	1,960,000.00		-	0.50	980,000.00	980,000.00	0.50	980,000.00	8,820,000.00	Ruang Pola Atas	
867	1.3.2.05.02.04.004	0071	AC Split	Daikin 2 PK		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	9,800,000.00			9,800,000.00	5	1,960,000.00		-	0.50	980,000.00	980,000.00	0.50	980,000.00	8,820,000.00	Ruang Pola Atas	
868	1.3.2.05.02.04.004	0072	AC Split	Daikin 2 PK		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	9,800,000.00			9,800,000.00	5	1,960,000.00		-	0.50	980,000.00	980,000.00	0.50	980,000.00	8,820,000.00	Perencanaan	
869	1.3.2.05.02.04.004	0073	AC Split	Sharp 1 PK (Tipe AH A9BEY)		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	4,600,000.00			4,600,000.00	5	920,000.00		-	0.08	76,666.67	76,666.67	0.08	76,666.67	4,523,333.33	Ruang KPK	
870	1.3.2.05.02.04.004	0074	AC Split	Sharp 1 PK (Tipe AH A9BEY)		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	4,600,000.00			4,600,000.00	5	920,000.00		-	0.08	76,666.67	76,666.67	0.08	76,666.67	4,523,333.33	Ruang Irsus	
871	1.3.2.05.02.04.004	0075	AC Split	Sharp 1 PK (Tipe AH A9BEY)		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	4,600,000.00			4,600,000.00	5	920,000.00		-	0.08	76,666.67	76,666.67	0.08	76,666.67	4,523,333.33	Masjid	
872	1.3.2.05.02.04.004	0076	AC Split	Sharp 1 PK (Tipe AH A9BEY)		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	4,600,000.00			4,600,000.00	5	920,000.00		-	0.08	76,666.67	76,666.67	0.08	76,666.67	4,523,333.33		
873	1.3.2.05.02.04.004	0077	AC Split	Sharp 1.5 PK (Tipe 12)		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	6,650,000.00			6,650,000.00	5	1,330,000.00		-	0.08	110,833.33	110,833.33	0.08	110,833.33	6,539,166.67	ADC	
874	1.3.2.05.02.04.005	0043	Portable Air Conditioner	Changhong		Besi/Plastik	Pengadaan APBD	2003		unit	B	1	11,000,000.00			11,000,000.00	5	2,200,000.00		-		-	-	5.00	11,000,000.00	-	R. Pola Atas	
875	1.3.2.05.02.04.005	0044	Portable Air Conditioner	Changhong		Besi/Plastik	Pengadaan APBD	2003		unit	B	1	11,000,000.00			11,000,000.00	5	2,200,000.00		-		-	-	5.00	11,000,000.00	-	R. Pola Atas	
876	1.3.2.05.02.04.005	0045	Portable Air Conditioner	Changhong		Besi/Plastik	Pengadaan APBD	2003		unit	B	1	11,000,000.00			11,000,000.00	5	2,200,000.00		-		-	-	5.00	11,000,000.00	-	R. Pola Atas	
877	1.3.2.05.02.04.005	0046	Portable Air Conditioner	Changhong		Besi/Plastik	Pengadaan APBD	2003		unit	B	1	11,000,000.00			11,000,000.00	5	2,200,000.00		-		-	-	5.00	11,000,000.00	-	R. Pola Atas	
	1.3.2.05.02.05		**Alat Dapur**									**2**	**4,700,000.00**			**4,700,000.00**		**940,000.00**		**-**		**-**	**-**		**4,700,000.00**	**-**		
872	1.3.2.05.02.05.015	0001	Rak Piring Aluminium	Lokal		Besi	Pengadaan APBD	2018		bh	B	1	2,350,000.00			2,350,000.00	5	470,000.00		-		-	-	5.00	2,350,000.00	-		
873	1.3.2.05.02.05.015	0002	Rak Piring Aluminium	Lokal		Besi	Pengadaan APBD	2018		bh	B	1	2,350,000.00			2,350,000.00	5	470,000.00		-		-	-	5.00	2,350,000.00	-		
	1.3.2.05.02.06		**Alat Rumah Tangga Lainnya (Home Use)**									**34**	**403,383,902.98**			**403,383,902.98**		**80,676,780.60**		**243,000.00**		**1,485,000.00**	**1,728,000.00**		**315,768,902.98**	**87,615,000.00**		

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini				Beban Tahun Ini	Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II								
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
876		1.3.2.05.02.06.002	0002	Televisi	Toshiba		Besi/Plastik	Pengadaan APBD	1998		unit	B	1	3,386,610.00			3,386,610.00	5	677,322.00		-		-	-	5.00	3,386,610.00	-	Sekretaris	
877		1.3.2.05.02.06.002	0003	Televisi	National		Besi/Plastik	Pengadaan APBD	1998		unit	B	1	1,331,000.00			1,331,000.00	5	266,200.00		-		-	-	5.00	1,331,000.00	-	Evaluasi	
878		1.3.2.05.02.06.002	0004	Televisi	LG		Besi/Plastik	Pengadaan APBD	1999		unit	B	1	1,858,950.00			1,858,950.00	5	371,790.00		-		-	-	5.00	1,858,950.00	-	Umum	ada di atas lemari
880		1.3.2.05.02.06.002	0006	Televisi	Sony (17")		Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	46,501,362.00			46,501,362.00	5	9,300,272.40		-		-	-	5.00	46,501,362.00	-	R. Inspektur	TV 17"
879		1.3.2.05.02.06.002	0005	Televisi	Sharp LC-40SA51001		Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	3,500,000.00			3,500,000.00	5	700,000.00		-		-	-	5.00	3,500,000.00	-		TV Led
875		1.3.2.05.02.06.002	0001	Televisi	Sharp		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	2,430,000.00			2,430,000.00	5	486,000.00	0.50	243,000.00		-	243,000.00	5.00	2,430,000.00	-	Bendahara	
881		1.3.2.05.02.06.002	0007	Televisi	Led Sharp 50 Google TV Tipe 50HJ600	-	Campuran	Pengadaan APBD	2025		Unit	B	1	6,500,000.00			6,500,000.00	5	1,300,000.00		-	0.08	108,333.33	108,333.33	0.08	108,333.33	6,391,666.67	R.Inspektur	
882		1.3.2.05.02.06.002	0008	Televisi	Led Sharp 50 Google TV Tipe 50HJ600	-	Campuran	Pengadaan APBD	2025		Unit	B	1	6,500,000.00			6,500,000.00	5	1,300,000.00		-	0.08	108,333.33	108,333.33	0.08	108,333.33	6,391,666.67	R. Sekretaris	
881		1.3.2.05.02.06.008	0001	Sound System	Lokal		Besi/Plastik	Pembelian	2017		unit	B	1	8,670,681.00			8,670,681.00	5	1,734,136.20		-		-	-	5.00	8,670,681.00	-	Halaman kantor	
882		1.3.2.05.02.06.008	0002	Sound System	Huper	-	Campuran	Pengadaan APBD	2025		Unit	B	1	36,700,000.00			36,700,000.00	5	7,340,000.00		-	0.08	611,666.67	611,666.67	0.08	611,666.67	36,088,333.33	ruang pola	speaker outdoor
883		1.3.2.05.02.06.008	0003	Sound System	Huper	-	Campuran	Pengadaan APBD	2025		Unit	B	1	19,000,000.00			19,000,000.00	5	3,800,000.00		-	0.08	316,666.67	316,666.67	0.08	316,666.67	18,683,333.33	ruang pola	speaker indoor
882		1.3.2.05.02.06.016	0001	Microphone Table Stand	Lokal		besi, plastik	Pengadaan APBD	2010		unit	B	1	28,658,000.00			28,658,000.00	5	5,731,600.00		-		-	-	5.00	28,658,000.00	-	R. Pola Atas	
883		1.3.2.05.02.06.016	0002	Microphone Table Stand	Lokal		besi, plastik	Pengadaan APBD	2010		unit	B	1	28,658,000.00			28,658,000.00	5	5,731,600.00		-		-	-	5.00	28,658,000.00	-	R. Pola Atas	
884		1.3.2.05.02.06.016	0003	Microphone Table Stand	Lokal		besi, plastik	Pengadaan APBD	2010		unit	B	1	28,658,000.00			28,658,000.00	5	5,731,600.00		-		-	-	5.00	28,658,000.00	-	R. Pola Atas	
898		1.3.2.05.02.06.032	0014	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
899		1.3.2.05.02.06.032	0015	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
900		1.3.2.05.02.06.032	0016	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
901		1.3.2.05.02.06.032	0017	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
902		1.3.2.05.02.06.032	0018	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
903		1.3.2.05.02.06.032	0019	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
904		1.3.2.05.02.06.032	0020	Tiang Bendera	Lokal		Kayu	Pengadaan APBD	2013		unit	B	1	1,367,857.14			1,367,857.14	5	273,571.43					-	5.00	1,367,857.14	-	R. Pola Atas	T. Bendera & Bendera
899		1.3.2.05.02.06.038	0001	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	ADC	
900		1.3.2.05.02.06.038	0002	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Irsus	
901		1.3.2.05.02.06.038	0003	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Irban I	
902		1.3.2.05.02.06.038	0004	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Irban II	
903		1.3.2.05.02.06.038	0005	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Irban III	
904		1.3.2.05.02.06.038	0006	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Irban IV	
905		1.3.2.05.02.06.038	0007	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Perencanaan	
906		1.3.2.05.02.06.038	0008	Dispenser	sanken HWD-CK30iC-WH	-	Campuran	Pengadaan APBD	2025		Unit	B	1	2,550,000.00			2,550,000.00	5	510,000.00		-	0.08	42,500.00	42,500.00	0.08	42,500.00	2,507,500.00	Evlap	
909		1.3.2.05.02.06.039	0002	Mimbar/Podium	Lokal		kayu	Pengadaan APBD	2010		unit	B	1	2,684,000.00			2,684,000.00	5	536,800.00		-		-	-	5.00	2,684,000.00	-	R. Pola Atas	
913		1.3.2.05.02.06.048	0001	Handy Cam	Lokal		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,319,900.00			7,319,900.00	5	1,463,980.00		-		-	-	5.00	7,319,900.00	-	PK	
914		1.3.2.05.02.06.048	0002	Handy Cam	Lokal		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,319,900.00			7,319,900.00	5	1,463,980.00		-		-	-	5.00	7,319,900.00	-	Perencanaan	
915		1.3.2.05.02.06.048	0003	Handy Cam	Sony		Besi/Plastik	Pengadaan APBD	2014		unit	B	1	8,965,000.00			8,965,000.00	5	1,793,000.00		-		-	-	5.00	8,965,000.00	-	Perencanaan	
916		1.3.2.05.02.06.059	0001	Gordyin/Kray	Lokal		Kain	Pengadaan APBD	2017		bh	B	1	124,767,500.00			124,767,500.00	5	24,953,500.00		-		-	-	5.00	124,767,500.00	-	Semua Ruangan di atas	Horden
		1.3.2.05.02.07		**Alat Pemadam Kebakaran**									**0**	**-**			**13,090,000.00**		**0**		**0**		**0**	**0**		**0**	**-**		
		1.3.2.05.03		**Meja dan Kursi Kerja/Rapat Pejabat**									**52**	**357,564,200.92**			**357,564,200.92**		**71,512,840.18**		**15,710,864.00**		**19,799,894.00**	**35,510,758.00**		**258,336,957.59**	**99,227,243.33**		
		1.3.2.05.03.01		**Meja Kerja Pejabat**									**2**	**16,611,000.00**			**16,611,000.00**		**3,322,200.00**		**-**		**-**	**-**		**16,611,000.00**	**-**		
				Meja Kerja Pejabat Eselon	Meja Paripurna		Kayu	Pengadaan APBD	2003		bh	B	1	8,305,500.00			8,305,500.00	5	1,661,100.00		-		-	-	5.00	8,305,500.00	-		
				Meja Kerja Pejabat Eselon	Meja Paripurna		Kayu	Pengadaan APBD	2003		bh	B	1	8,305,500.00			8,305,500.00	5	1,661,100.00		-		-	-	5.00	8,305,500.00	-		
		1.3.2.05.03.02		**Meja Rapat Pejabat**									**8**	**119,944,800.00**			**119,944,800.00**		**23,988,960.00**		**10,494,000.00**		**10,245,480.00**	**20,739,480.00**		**106,440,480.00**	**13,504,320.00**		
930	188	1.3.2.05.03.02.011	0001	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	Irsus	
931		1.3.2.05.03.02.011	0002	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	Irbanwil I	
932		1.3.2.05.03.02.011	0003	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	Irbanwil 2	
933		1.3.2.05.03.02.011	0004	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	Irbanwil 3	
934		1.3.2.05.03.02.011	0005	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	ruang kasubbag umum (mejanya di pengaduan)	
935		1.3.2.05.03.02.011	0006	Meja Tamu Biasa	Lokal	pasangan sofa krem	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	17,490,000.00			17,490,000.00	5	3,498,000.00	0.50	1,749,000.00	0.42	1,457,500.00	3,206,500.00	5.00	17,490,000.00	-	ruang kasubbang perencanaan	
936		1.3.2.05.03.02.011	0007	Meja Tamu Biasa	Informa	Norcastle Coffee Table	Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	8,382,400.00			8,382,400.00	5	1,676,480.00		-	0.50	838,240.00	838,240.00	0.50	838,240.00	7,544,160.00	ruang Inspektur	Meja Tamu
937		1.3.2.05.03.02.011	0008	Meja Tamu Biasa	Informa	Norcastle End Table	Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	6,622,400.00			6,622,400.00	5	1,324,480.00		-	0.50	662,240.00	662,240.00	0.50	662,240.00	5,960,160.00	ruang Inspektur	Meja Sudut
		1.3.2.05.03.03		**Kursi Kerja Pejabat**									**8**	**53,390,640.00**			**53,390,640.00**		**10,678,128.00**		**4,789,064.00**		**4,789,064.00**	**9,578,128.00**		**28,743,966.67**	**24,646,673.33**		
936		1.3.2.05.03.03.004	0001	Kursi Kerja Pejabat Eselon II	Informa LEG KING B13 DIR CHAIR BLACK		Plastik	Pengadaan APBD	2022		Unit	B	1	10,388,000.00			10,388,000.00	5	2,077,600.00	0.50	1,038,800.00	0.50	1,038,800.00	2,077,600.00	3.67	7,617,866.67	2,770,133.33	Ruang Inspektur	
937		1.3.2.05.03.03.004	0002	Kursi Kerja Pejabat Eselon II	Frontline		Besi/Plastik/ Busa	Pengadaan APBD	2009		unit	B	1	5,500,000.00			5,500,000.00	5	1,100,000.00		-		-	-	5.00	5,500,000.00	-	Inspektur	ada di perencanaan
939		1.3.2.05.03.03.005	0002	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	sekretaris	
940		1.3.2.05.03.03.005	0003	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	irbansus	
941		1.3.2.05.03.03.005	0004	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	irban I	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
942	1.3.2.05.03.03.005	0005	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	irban II	
943	1.3.2.05.03.03.005	0006	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	irban III	
944	1.3.2.05.03.03.005	0007	Kursi Kerja Pejabat Eselon III	Lokal		Besi/busa	Pengadaan APBD	2023		unit	B	1	6,250,440.00			6,250,440.00	5	1,250,088.00	0.50	625,044.00	0.50	625,044.00	1,250,088.00	2.08	2,604,350.00	3,646,090.00	irban IV	
	1.3.2.05.03.04		**Kursi Rapat Pejabat**									**13**	**25,077,000.00**			**25,077,000.00**		**5,015,400.00**		**-**		**417,950.00**	**417,950.00**		**417,950.00**	**24,659,050.00**		
945	1.3.2.05.03.04.003	0001	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
946	1.3.2.05.03.04.003	0002	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
947	1.3.2.05.03.04.003	0003	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
948	1.3.2.05.03.04.003	0004	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
949	1.3.2.05.03.04.003	0005	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
950	1.3.2.05.03.04.003	0006	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
951	1.3.2.05.03.04.003	0007	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
949	1.3.2.05.03.04.003	0008	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
950	1.3.2.05.03.04.003	0009	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
951	1.3.2.05.03.04.003	0010	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
952	1.3.2.05.03.04.003	0008	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
953	1.3.2.05.03.04.003	0009	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
954	1.3.2.05.03.04.003	0010	Kursi Rapat Ruangan Rapat Pejabat Eselon II	Informa Umura Working Chair High		busa	Pengadaan APBD	2025		Unit	B	1	1,929,000.00			1,929,000.00	5	385,800.00		-	0.08	32,150.00	32,150.00	0.08	32,150.00	1,896,850.00	Ruang Inspektur	kursi hitam tinggi beroda
	1.3.2.05.03.05		**Kursi Hadap Depan Meja Kerja Pejabat**									**2**	**4,278,000.00**			**4,278,000.00**		**855,600.00**		**427,800.00**		**427,800.00**	**855,600.00**		**3,137,200.00**	**1,140,800.00**		
948	1.3.2.05.03.05.003	0001	Kursi Hadap Depan Meja Kerja Pejabat Eselon II	Informa Council 2 Working Chair Low Back		Plastik	Pengadaan APBD	2022		Unit	B	1	2,139,000.00			2,139,000.00	5	427,800.00	0.50	213,900.00	0.50	213,900.00	427,800.00	3.67	1,568,600.00	570,400.00	Ruang Inspektur	
949	1.3.2.05.03.05.003	0002	Kursi Hadap Depan Meja Kerja Pejabat Eselon II	Informa Council 2 Working Chair Low Back		Plastik	Pengadaan APBD	2022		Unit	B	1	2,139,000.00			2,139,000.00	5	427,800.00	0.50	213,900.00	0.50	213,900.00	427,800.00	3.67	1,568,600.00	570,400.00	Ruang Inspektur	
	1.3.2.05.03.06		**Kursi Tamu di Ruangan Pejabat**									**11**	**110,796,000.02**			**110,796,000.02**		**22,159,200.00**		**-**		**3,919,600.00**	**3,919,600.00**		**75,519,600.02**	**35,276,400.00**		
950	1.3.2.05.03.06.003	0001	Kursi Tamu di Ruangan Pejabat Eselon II	Vitoh		Kayu/busa	Pengadaan APBD	2009		bh	B	1	6,100,000.00			6,100,000.00	5	1,220,000.00		-		-	-	5.00	6,100,000.00	-	sekretaris	dari ruang pak inspektur
951	1.3.2.05.03.06.'003	0001	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	Irsus	
952	1.3.2.05.03.06.'003	0002	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	Irbanwil I	
953	1.3.2.05.03.06.'003	0003	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	Irbanwil 2	
954	1.3.2.05.03.06.'003	0004	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	Irbanwil 3	
955	1.3.2.05.03.06.'003	0005	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	ruang kasubbag umum (mejanya di pengaduan)	
956	1.3.2.05.03.06.'003	0006	Kursi Tamu di Ruangan Pejabat Eselon III	Lokal	set sofa krem	Kayu/busa	Pengadaan APBD	2014		bh	B	1	10,916,666.67			10,916,666.67	5	2,183,333.33		-		-	-	5.00	10,916,666.67	-	ruang kasubbang perencanaan	
957	1.3.2.05.03.06.003	0007	Kursi Tamu di Ruangan Pejabat Eselon II	Informa	Harleson Sofa 1 seat	fabric	Pengadaan APBD	2025		bh	B	1	11,099,000.00			11,099,000.00	5	2,219,800.00		-	0.50	1,109,900.00	1,109,900.00	0.50	1,109,900.00	9,989,100.00	ruang inspektur	sofa besar 1 seat (abu2/krem)
958	1.3.2.05.03.06.003	0007	Kursi Tamu di Ruangan Pejabat Eselon II	Informa	Harleson Sofa 2 seat	fabric	Pengadaan APBD	2025		bh	B	1	14,899,000.00			14,899,000.00	5	2,979,800.00		-	0.50	1,489,900.00	1,489,900.00	0.50	1,489,900.00	13,409,100.00	ruang inspektur	sofa besar 2 seat (abu2/krem)
959	1.3.2.05.03.06.003	0007	Kursi Tamu di Ruangan Pejabat Eselon II	Informa	Osaka Sofa Light Brown	fabric	Pengadaan APBD	2025		bh	B	1	6,599,000.00			6,599,000.00	5	1,319,800.00		-	0.50	659,900.00	659,900.00	0.50	659,900.00	5,939,100.00	ruang inspektur (2 seat di ruang sholat, 1 seat di ruang tamu)	sofa kecil 1+2 seat set
960	1.3.2.05.03.06.003	0007	Kursi Tamu di Ruangan Pejabat Eselon II	Informa	Osaka Sofa Light Brown	fabric	Pengadaan APBD	2025		bh	B	1	6,599,000.00			6,599,000.00	5	1,319,800.00		-	0.50	659,900.00	659,900.00	0.50	659,900.00	5,939,100.00	ruang inspektur (2 seat di ruang sholat, 1 seat di ruang tamu)	sofa kecil 1+2 seat set
	1.3.2.05.03.07		**Lemari dan Arsip Pejabat**									**8**	**27,466,760.90**			**27,466,760.90**		**5,493,352.18**		**-**		**-**	**-**		**27,466,760.90**	**-**		
961	1.3.2.05.03.07.'003	0001	Lemari Buku untuk Pejabat Eselon III	Activ		Besi/Busa	Pengadaan APBD	2008		unit	B	1	4,166,760.90			4,166,760.90	5	833,352.18		-		-	-	5.00	4,166,760.90	-	Sekretaris	
962	1.3.2.05.03.07.'004	0009	Lemari Buku Arsip untuk arsip Dinamis	Lokal		Kayu/Kaca	Pengadaan APBD	2002		unit	B	1	2,400,000.00			2,400,000.00	5	480,000.00		-		-	-	5.00	2,400,000.00	-	Umum	
963	1.3.2.05.03.07.'004	0010	Lemari Buku Arsip untuk arsip Dinamis	Lokal		Kayu/Kaca	Pengadaan APBD	2002		unit	B	1	2,400,000.00			2,400,000.00	5	480,000.00		-		-	-	5.00	2,400,000.00	-	Wilayah I	
964	1.3.2.05.03.07.'004	0012	Lemari Buku Arsip untuk arsip Dinamis	Activ		Kayu/Kaca	Pengadaan APBD	2008		unit	B	1	3,700,000.00			3,700,000.00	5	740,000.00		-		-	-	5.00	3,700,000.00	-	Inspektur	

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
965		1.3.2.05.03.07.004	0013	Lemari Buku Arsip untuk arsip Dinamis	Activ		Kayu/Kaca	Pengadaan APBD	2008		unit	B	1	3,700,000.00			3,700,000.00	5	740,000.00		-		-	-	5.00	3,700,000.00	-	Sekretaris	Lemari Arsip
966		1.3.2.05.03.07.004	0014	Lemari Buku Arsip untuk arsip Dinamis	Activ		Kayu/Kaca	Pengadaan APBD	2008		unit	B	1	3,700,000.00			3,700,000.00	5	740,000.00		-		-	-	5.00	3,700,000.00	-	Perencanaan	
967		1.3.2.05.03.07.004	0015	Lemari Buku Arsip untuk arsip Dinamis	Activ		Kayu/Kaca	Pengadaan APBD	2008		unit	B	1	3,700,000.00			3,700,000.00	5	740,000.00		-		-	-	5.00	3,700,000.00	-	Wilayah III	
968		1.3.2.05.03.07.004	0016	Lemari Buku Arsip untuk arsip Dinamis	Activ		Kayu/Kaca	Pengadaan APBD	2008		unit	B	1	3,700,000.00			3,700,000.00	5	740,000.00		-		-	-	5.00	3,700,000.00	-	Wilayah III	
	f.	**1.3.2.06**		**Alat Studio, Komunikasi dan Pemancar**								**Jumlah**	**27**	**366,303,876.00**			**366,303,876.00**		**73,260,775.20**		**-**		**-**	**-**		**366,303,876.00**	**-**		
		1.3.2.06.01		**Alat Studio**									**25**	**361,856,776.00**			**361,856,776.00**		**72,371,355.20**		**-**		**-**	**-**		**361,856,776.00**	**-**		
		1.3.2.06.01.01		**Peralatan Studio Audio**									**5**	**23,015,000.00**			**23,015,000.00**		**4,603,000.00**		**-**		**-**	**-**		**23,015,000.00**	**-**		
2		1.3.2.06.01.01.048	0001	UPS	ICA		besi	Pengadaan APBD	2015		unit	B	1	4,950,000.00			4,950,000.00	5	990,000.00		-		-	-	5.00	4,950,000.00	-	Umum	
3		1.3.2.06.01.01.048	0002	UPS	ICA		besi	Pengadaan APBD	2015		unit	B	1	4,950,000.00			4,950,000.00	5	990,000.00		-		-	-	5.00	4,950,000.00	-	PK	
4		1.3.2.06.01.01.048	0003	UPS	ICA		besi	Pengadaan APBD	2015		unit	B	1	4,950,000.00			4,950,000.00	5	990,000.00		-		-	-	5.00	4,950,000.00	-	Perencanaan	
5		1.3.2.06.01.01.048	0004	UPS	Prolink UPS	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	3,215,000.00			3,215,000.00	5	643,000.00		-		-	-	5.00	3,215,000.00	-	mutasi dari bakueda	-
6		1.3.2.06.01.01.036	0001	Microphone/Wireless MIC	Sony SN-87	-	Campuran	Pengadaan APBD	2019		Unit	B	1	4,950,000.00			4,950,000.00	5	990,000.00		-		-	-	5.00	4,950,000.00	-		
		1.3.2.06.01.02		**Peralatan Studio Video dan Film**									**20**	**338,841,776.00**			**338,841,776.00**		**67,768,355.20**		**-**		**-**	**-**		**338,841,776.00**	**-**		
884		1.3.2.06.01.02.012	0001	Video Monitor	LG		Besi/Plastik	Pembelian	2009		unit	B	1	2,490,000.00			2,490,000.00	5	498,000.00		-		-	-	5.00	2,490,000.00	-	Inspektur	Gudang
885		1.3.2.06.01.02.012	0002	Video Monitor	Samsung		Besi/Plastik	Pembelian	2009		unit	B	1	43,480,000.00			43,480,000.00	5	8,696,000.00		-		-	-	5.00	43,480,000.00	-	Inspektur	
886		1.3.2.06.01.02.061	0001	Lensa Kamera	Lokal		Besi/Plastik	Pembelian	2009		unit	B	1	2,545,250.00			2,545,250.00	5	509,050.00		-		-	-	5.00	2,545,250.00	-	Umum	
887		1.3.2.06.01.02.061	0002	Lensa Kamera	Lokal		Besi/Plastik	Pembelian	2009		unit	B	1	2,545,250.00			2,545,250.00	5	509,050.00		-		-	-	5.00	2,545,250.00	-	Wilayah I	
888		1.3.2.06.01.02.061	0003	Lensa Kamera	Lokal		Besi/Plastik	Pembelian	2009		unit	B	1	2,545,250.00			2,545,250.00	5	509,050.00		-		-	-	5.00	2,545,250.00	-	Wilayah II	
889		1.3.2.06.01.02.061	0004	Lensa Kamera	Lokal		Besi/Plastik	Pembelian	2009		unit	B	1	2,545,250.00			2,545,250.00	5	509,050.00		-		-	-	5.00	2,545,250.00	-	PK	
890		1.3.2.06.01.02.061	0005	Lensa Kamera	Lokal		Besi/Plastik	Pembelian	2009		unit	B	1	2,545,250.00			2,545,250.00	5	509,050.00		-		-	-	5.00	2,545,250.00	-	Perencanaan	
891		1.3.2.06.01.02.105	0001	Layar Film / Projector	Lokal		Kertas	Pembelian	2010		unit	B	1	7,209,163.00			7,209,163.00	5	1,441,832.60		-		-	-	5.00	7,209,163.00	-	R. Pola Atas	udah dicabut
892		1.3.2.06.01.02.105	0002	Layar Film / Projector	Lokal		Kertas	Pembelian	2010		unit	B	1	7,209,163.00			7,209,163.00	5	1,441,832.60		-		-	-	5.00	7,209,163.00	-	R. Pola Atas	udah dicabut
893		1.3.2.06.01.02.126	0001	Kamera Digital	Kamera + Attachment		Besi/Plastik	Pembelian	2013		unit	B	1	14,920,000.00			14,920,000.00	5	2,984,000.00		-		-	-	5.00	14,920,000.00	-		
894		1.3.2.06.01.02.126	0002	Kamera Digital	Nikon		Viber	Pembelian	2015		unit	B	1	13,500,000.00			13,500,000.00	5	2,700,000.00		-		-	-	5.00	13,500,000.00	-	Perencanaan	
895		1.3.2.06.01.02.126	0003	Camera Digital	Canon		Viber	Pembelian	2016		unit	B	1	15,000,000.00			15,000,000.00	5	3,000,000.00		-		-	-	5.00	15,000,000.00	-	Irban I, II, III & IV	
896		1.3.2.06.01.02.126	0004	Digital Camera	Canon		Viber	Pembelian	2016		unit	B	1	15,000,000.00			15,000,000.00	5	3,000,000.00		-		-	-	5.00	15,000,000.00	-	Irban I, II, III & IV	
897		1.3.2.06.01.02.126	0005	Camera Digital	Canon		Viber	Pembelian	2016		unit	B	1	15,000,000.00			15,000,000.00	5	3,000,000.00		-		-	-	5.00	15,000,000.00	-	Irban I, II, III & IV	
898		1.3.2.06.01.02.126	0006	Camera Digital	Canon		Viber	Pembelian	2016		unit	B	1	15,000,000.00			15,000,000.00	5	3,000,000.00		-		-	-	5.00	15,000,000.00	-	Irban I, II, III & IV	
899		1.3.2.06.01.02.126	0007	Camera Digital	Canon EOS80DL135	-	Campuran	Pengadaan APBD	2019		Unit	B	1	24,684,700.00			24,684,700.00	5	4,936,940.00		-		-	-	5.00	24,684,700.00	-		-
900		1.3.2.06.01.02.164	0001	Peralatan Studio Video dan Film lainnya	Peralatan studio Visual Lain-lain		Besi/Plastik	Pembelian	2013		unit	B	1	49,830,000.00			49,830,000.00	5	9,966,000.00		-		-	-	5.00	49,830,000.00	-	R. Pola Atas	
901		1.3.2.06.01.02.164	0002	Peralatan Studio Video dan Film lainnya	Peralatan studio Visual Lain-lain		Besi/Plastik	Pembelian	2016		unit	B	1	47,900,000.00			47,900,000.00	5	9,580,000.00		-		-	-	5.00	47,900,000.00	-	R. Pola Atas	
902		1.3.2.06.01.02.164	0003	Peralatan Studio Video dan Film lainnya	Yamaha		Besi/Plastik	Pembelian	2018		unit	B	1	49,992,500.00			49,992,500.00	5	9,998,500.00		-		-	-	5.00	49,992,500.00	-		
903		1.3.2.06.01.02.164	0004	Peralatan Studio Video dan Film lainnya	Sony		Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	4,900,000.00			4,900,000.00	5	980,000.00		-		-	-	5.00	4,900,000.00	-	R.Inspektur	Pioner
		1.3.2.06.02		**Alat Komunikasi**									**2**	**4,447,100.00**			**4,447,100.00**		**889,420.00**		**-**		**-**	**-**		**4,447,100.00**	**-**		
		1.3.2.06.02.01		**Alat Komunikasi Telephone**									**2**	**4,447,100.00**			**4,447,100.00**		**889,420.00**		**-**		**-**	**-**		**4,447,100.00**	**-**		
30		1.3.2.06.02.01.010	0002	Facsimile	Panasonic KX-FT987CX	-	besi/plastik	Pengadaan APBD	2019		Unit	B	1	2,774,600.00			2,774,600.00	5	554,920.00		-		-	-	5.00	2,774,600.00	-		-
31		1.3.2.06.02.01.010	0003	Facsimile	Fax Panasonic FT 987	-	besi/plastik	Pengadaan APBD	2019		Unit	B	1	1,672,500.00			1,672,500.00	5	334,500.00		-		-	-	5.00	1,672,500.00	-	R. ADC	-
	g.	**1.3.2.07**		**Alat Kedokteran dan Kesehatan**								**Jumlah**	**5**	**17,095,000.00**		**-**	**17,095,000.00**		**3,419,000.00**		**130,000.00**		**-**	**130,000.00**		**17,095,000.00**	**-**		
		1.3.2.07.01		**Alat Kedokteran**									**5**	**17,095,000.00**			**17,095,000.00**		**3,419,000.00**		**130,000.00**		**-**	**130,000.00**		**17,095,000.00**	**-**		
		1.3.2.07.01.01		**Alat Kedokteran Umum**									**2**	**2,600,000.00**			**2,600,000.00**		**520,000.00**		**130,000.00**		**-**	**130,000.00**		**2,600,000.00**	**-**		
1		1.3.2.07.01.01.049	0001	Thermo Gun	SPC-TG 05 DV 9V		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,300,000.00			1,300,000.00	5	260,000.00	0.25	65,000.00		-	65,000.00	5.00	1,300,000.00	-	Umum	
2		1.3.2.07.01.01.049	0002	Thermo Gun	SPC-TG 05 DV 9V		Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	1,300,000.00			1,300,000.00	5	260,000.00	0.25	65,000.00		-	65,000.00	5.00	1,300,000.00	-	Umum	
		1.3.2.07.01.12		**Alat Kesehatan Rehabilitasi Medis**									**3**	**14,495,000.00**			**14,495,000.00**		**2,899,000.00**		**-**		**-**	**-**		**14,495,000.00**	**-**		
4		1.3.2.07.01.12.00	0001	Alat Kesehatan Olah Raga Lain-Lain	Lokal		Besi/Plastik	Pembelian	2010		unit	B	1	3,181,850.00			3,181,850.00	5	636,370.00		-		-	-	5.00	3,181,850.00	-		Gudang
5		1.3.2.07.01.12.00	0002	Alat Kesehatan Olah Raga Lain-Lain	Lokal		Besi/Plastik	Pembelian	2010		unit	B	1	3,181,850.00			3,181,850.00	5	636,370.00		-		-	-	5.00	3,181,850.00	-		Gudang
6		1.3.2.07.01.12.00	0003	Alat Kesehatan Olah Raga Lain-Lain	Lokal		Besi/Plastik	Pembelian	2010		unit	B	1	8,131,300.00			8,131,300.00	5	1,626,260.00		-		-	-	5.00	8,131,300.00	-		Gudang
	h.	**1.3.2.08**		**Alat Laboratorium**									**12**	**35,630,004.00**			**35,630,004.00**		**7,126,000.80**		**-**		**-**	**-**		**35,630,004.00**	**-**		
		1.3.2.08.01		**Unit Alat Laboratorium**									**0**	**-**			**-**		**-**		**-**		**-**	**-**		**-**	**-**		
		1.3.2.08.01.12		**Alat Laboratorium Microbiologi**									**0**	**-**			**-**		**-**		**-**		**-**	**-**		**-**	**-**		
		1.3.2.08.03		**Alat Peraga Praktek Sekotah**									**12**	**35,630,004.00**			**35,630,004.00**		**7,126,000.80**		**-**		**-**	**-**		**35,630,004.00**	**-**		
		1.3.2.08.03.12		**Alat Peraga Praktek Sekolah Bidang Studi: Olah Raga**									**12**	**35,630,004.00**			**35,630,004.00**		**7,126,000.80**		**-**		**-**	**-**		**35,630,004.00**	**-**		
2		1.3.2.08.03.12.002	0001	Bendera Merah Putih	Lokal		kayu/kertas	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
3		1.3.2.08.03.12.002	0002	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
4		1.3.2.08.03.12.002	0003	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
5		1.3.2.08.03.12.002	0004	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
6		1.3.2.08.03.12.002	0005	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
7		1.3.2.08.03.12.002	0006	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
8		1.3.2.08.03.12.002	0007	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
9		1.3.2.08.03.12.002	0008	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
10		1.3.2.08.03.12.002	0009	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
11		1.3.2.08.03.12.002	0010	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
12		1.3.2.08.03.12.002	0011	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
13		1.3.2.08.03.12.002	0012	Bendera Merah Putih	Lokal		kain	Pengadaan APBD	2010		Bh	B	1	2,969,167.00			2,969,167.00	5	593,833.40		-		-	-	5.00	2,969,167.00	-	R. Pola Atas	
	I.	**1.3.2.10**		**Komputer**								**Jumlah**	**348**	**3,410,869,265.00**			**3,410,869,265.00**		**682,173,853.00**		**199,067,490.33**		**190,426,132.08**	**389,493,622.42**		**2,536,742,031.75**	**874,127,233.25**		
		1.3.2.10.01		**Komputer Unit**									**167**	**2,717,425,774.00**			**2,717,425,774.00**		**543,485,154.80**		**175,380,233.33**		**164,708,400.07**	**340,088,633.40**		**1,958,151,586.73**	**759,274,187.27**		
		1.3.2.10.01.02		**Personal Komputer**									**167**	**2,717,425,774.00**			**2,717,425,774.00**		**543,485,154.80**		**175,380,233.33**		**164,708,400.07**	**340,088,633.40**		**1,958,151,586.73**	**759,274,187.27**		
1		1.3.2.10.01.02.001	0001	P.C Unit	Dell		Besi/Plastik	Pengadaan APBD	2003		unit	B	1	15,000,000.00			15,000,000.00	5	3,000,000.00		-		-	-	5.00	15,000,000.00	-		
2		1.3.2.10.01.02.001	0002	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
3		1.3.2.10.01.02.001	0003	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
4		1.3.2.10.01.02.001	0004	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
5		1.3.2.10.01.02.001	0005	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
6		1.3.2.10.01.02.001	0006	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
7		1.3.2.10.01.02.001	0007	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
8		1.3.2.10.01.02.001	0008	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
9		1.3.2.10.01.02.001	0009	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
10		1.3.2.10.01.02.001	0010	P.C Unit	HP		Besi	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-		
11		1.3.2.10.01.02.001	0011	P.C Unit	HP		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	9,061,000.00			9,061,000.00	5	1,812,200.00		-		-	-	5.00	9,061,000.00	-	bu Nur umum	
12		1.3.2.10.01.02.001	0012	P.C Unit	Lokal		Besi	Pengadaan APBD	2009		unit	B	1	8,727,360.00			8,727,360.00	5	1,745,472.00		-		-	-	5.00	8,727,360.00	-		
13		1.3.2.10.01.02.001	0013	P.C Unit	Lokal		Besi	Pengadaan APBD	2009		unit	B	1	8,727,360.00			8,727,360.00	5	1,745,472.00		-		-	-	5.00	8,727,360.00	-		
14		1.3.2.10.01.02.001	0014	P.C Unit	Dell Vostro		plastik besi	Pengadaan APBD	2010		unit	B	1	10,725,000.00			10,725,000.00	5	2,145,000.00		-		-	-	5.00	10,725,000.00	-	PK	SIPKD
15		1.3.2.10.01.02.001	0015	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
16		1.3.2.10.01.02.001	0016	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
17		1.3.2.10.01.02.001	0017	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
18		1.3.2.10.01.02.001	0018	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
19		1.3.2.10.01.02.001	0019	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
20		1.3.2.10.01.02.001	0020	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
21		1.3.2.10.01.02.001	0021	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
22		1.3.2.10.01.02.001	0022	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
23		1.3.2.10.01.02.001	0023	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	
24		1.3.2.10.01.02.001	0024	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	irban I
25		1.3.2.10.01.02.001	0025	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	irban I
26		1.3.2.10.01.02.001	0026	P.C Unit	Acer		Besi	Pengadaan APBD	2016		unit	B	1	9,950,000.00			9,950,000.00	5	1,990,000.00		-		-	-	5.00	9,950,000.00	-	Umum, Perenc. Evlap, Auditor, P2UPD & Dalnis	umum
27		1.3.2.10.01.02.001	0027	P.C Unit	HP		Besi	Pengadaan APBD	2018		unit	B	1	17,395,000.00			17,395,000.00	5	3,479,000.00		-		-	-	5.00	17,395,000.00	-		
28		1.3.2.10.01.02.001	0028	P.C Unit	HP		Besi	Pengadaan APBD	2018		unit	B	1	17,395,000.00			17,395,000.00	5	3,479,000.00		-		-	-	5.00	17,395,000.00	-	bu rodiyah	
29		1.3.2.10.01.02.001	0029	P.C Unit	HP		Besi	Pengadaan APBD	2018		unit	B	1	17,395,000.00			17,395,000.00	5	3,479,000.00		-		-	-	5.00	17,395,000.00	-	resepsionis	
30		1.3.2.10.01.02.001	0030	P.C Unit	Asus	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	8,373,300.00			8,373,300.00	5	1,674,660.00		-		-	-	5.00	8,373,300.00	-	kak rama	ruang arsip
31		1.3.2.10.01.02.001	0031	P.C Unit	Hp	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	14,960,000.00			14,960,000.00	5	2,992,000.00		-		-	-	5.00	14,960,000.00	-	mutasi dari bakueda	-
32		1.3.2.10.01.02.001	0032	P.C Unit	Lenovo Aio	-	Besi/Plastik	Pengadaan APBD	2020		Unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00	0.25	650,000.00		-	650,000.00	5.00	13,000,000.00	-	Umum bendahara gaji	
38		1.3.2.10.01.02.002	0069	Lap Top	HP ENVY		Besi/Plastik	Pengadaan APBD	2014		unit	B	1	18,304,000.00			18,304,000.00	5	3,660,800.00		-		-	-	5.00	18,304,000.00	-	kusyono	masih dipakai
39		1.3.2.10.01.02.002	0070	Lap Top	Toshiba		besi, plastik	Pengadaan APBD	2010		unit	B	1	12,359,750.00			12,359,750.00	5	2,471,950.00		-		-	-	5.00	12,359,750.00	-	apriadoni	masih dipakai
64		1.3.2.10.01.02.002	0095	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	maison	masih dipakai
65		1.3.2.10.01.02.002	0096	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	nanda	masih dipakai
66		1.3.2.10.01.02.002	0097	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	ramawati	masih dipakai
75		1.3.2.10.01.02.002	0106	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
76		1.3.2.10.01.02.002	0107	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
77		1.3.2.10.01.02.002	0108	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
78		1.3.2.10.01.02.002	0109	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
79		1.3.2.10.01.02.002	0110	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
80		1.3.2.10.01.02.002	0111	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
81		1.3.2.10.01.02.002	0112	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
82		1.3.2.10.01.02.002	0113	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
83		1.3.2.10.01.02.002	0114	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
84		1.3.2.10.01.02.002	0115	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
85		1.3.2.10.01.02.002	0116	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
86		1.3.2.10.01.02.002	0117	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
87		1.3.2.10.01.02.002	0118	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
88		1.3.2.10.01.02.002	0119	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
89		1.3.2.10.01.02.002	0120	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
90		1.3.2.10.01.02.002	0121	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
91		1.3.2.10.01.02.002	0122	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
92		1.3.2.10.01.02.002	0123	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
93		1.3.2.10.01.02.002	0124	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
94		1.3.2.10.01.02.002	0125	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
95		1.3.2.10.01.02.002	0126	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini				Beban Tahun Ini	Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II								
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
96	1.3.2.10.01.02.002	0127	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
97	1.3.2.10.01.02.002	0128	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
98	1.3.2.10.01.02.002	0129	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
99	1.3.2.10.01.02.002	0130	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
100	1.3.2.10.01.02.002	0131	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
101	1.3.2.10.01.02.002	0132	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
102	1.3.2.10.01.02.002	0133	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
103	1.3.2.10.01.02.002	0134	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
104	1.3.2.10.01.02.002	0135	Lap Top	Dell / Vostro 3490		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	15,150,000.00			15,150,000.00	5	3,030,000.00	0.25	757,500.00		-	757,500.00	5.00	15,150,000.00	-	Wilayah	
108	1.3.2.10.01.02.002	0076	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00		
109	1.3.2.10.01.02.002	0077	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00		
110	1.3.2.10.01.02.002	0078	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00		
111	1.3.2.10.01.02.002	0079	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00		
105	1.3.2.10.01.02.002	0136	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00	rusak berat	
106	1.3.2.10.01.02.002	0137	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00	rusak berat	
107	1.3.2.10.01.02.002	0138	Lap Top	HP Spectre 360		Besi/plastik	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.50	24,449,400.00	2,716,600.00	rusak berat	
112	1.3.2.10.01.02.002	0080	Lap Top	Lenovo Yoga		Fiber	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.08	22,185,566.67	4,980,433.33		
113	1.3.2.10.01.02.002	0081	Lap Top	Lenovo Yoga		Fiber	Pengadaan APBD	2021		bh	B	1	27,166,000.00			27,166,000.00	5	5,433,200.00	0.50	2,716,600.00	0.50	2,716,600.00	5,433,200.00	4.08	22,185,566.67	4,980,433.33		
114	1.3.2.10.01.02.002	0082	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Dinda Asriani, S.Kom., M.M.	
115	1.3.2.10.01.02.002	0083	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Nisrina Alikah, A.Md.M	
116	1.3.2.10.01.02.002	0084	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Ferry Ferdian, S.T.	
117	1.3.2.10.01.02.002	0085	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Rodiyah	
118	1.3.2.10.01.02.002	0086	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Riko Febrianto, S.H.	
119	1.3.2.10.01.02.002	0087	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Hendra Wijaya, S.IP	
120	1.3.2.10.01.02.002	0088	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	H. Nahrom	
121	1.3.2.10.01.02.002	0089	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Fitria Anggreini, S.Pt	
122	1.3.2.10.01.02.002	0090	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Chairun Nasichin, S.Sos., M.A.P.	
123	1.3.2.10.01.02.002	0091	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Julrahmatiyal Fajri, S.E., M.M.	
124	1.3.2.10.01.02.002	0092	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Rosmi Erita	
125	1.3.2.10.01.02.002	0093	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Ike Irma Suryani, S.T.	
126	1.3.2.10.01.02.002	0094	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Triyana Sari Dewi, SE.ME.Ak.CA	
127	1.3.2.10.01.02.002	0095	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Ilis Jama'ahmadi, S.E., M.E.	
128	1.3.2.10.01.02.002	0096	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Ahmad Farhattani, S.E.	
129	1.3.2.10.01.02.002	0097	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Yusna Dewi, B.A., S.E.	
130	1.3.2.10.01.02.002	0098	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Rostini, S.E.	
131	1.3.2.10.01.02.002	0099	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Resti Mayang Sari, S.E., M.E.	
132	1.3.2.10.01.02.002	0100	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Drs. Bustami	
133	1.3.2.10.01.02.002	0101	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Rini Puspasari, S.E.	
134	1.3.2.10.01.02.002	0102	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Muhammad Kholid Bai, S.E.	
135	1.3.2.10.01.02.002	0103	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Mahpiansyah, S.IP, M.A., M.S.E.	
136	1.3.2.10.01.02.002	0104	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Agus Salim, S.H.	
137	1.3.2.10.01.02.002	0105	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Arie Widyastuti, S.Sos., M.MPd.	
138	1.3.2.10.01.02.002	0106	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Hj. Yusnizar, S.IP	
139	1.3.2.10.01.02.002	0107	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Deni Meilyan Sari, S.E.	
140	1.3.2.10.01.02.002	0108	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Teti Hendriyaningsih, S.H.	
141	1.3.2.10.01.02.002	0109	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Herlina, S.E., M.M.	
142	1.3.2.10.01.02.002	0110	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Husni Mushadad, S.E.	
143	1.3.2.10.01.02.002	0111	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Hanibal Syartika, S.E., M.E.	
144	1.3.2.10.01.02.002	0112	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Hesti Oktari	
145	1.3.2.10.01.02.002	0113	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Sarifa	
146	1.3.2.10.01.02.002	0114	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Tarmizi	
147	1.3.2.10.01.02.002	0115	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	Herawaty	
148	1.3.2.10.01.02.002	0116	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	(belum tau, nanti update lagi)	
149	1.3.2.10.01.02.002	0117	Lap Top	HP 240 G8		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,723,111,11			16,723,111,11	5	3,344,622.22	0.50	1,672,311,11	0.50	1,672,311.11	3,344,622.22	3.58	11,984,896.30	4,738,214.81	(belum tau, nanti update lagi)	
150	1.3.2.10.01.02.002	0118	Lap Top	Macbook Apple		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	51,526,000.00			51,526,000.00	5	10,305,200.00	0.50	5,152,600.00	0.50	5,152,600.00	10,305,200.00	3.58	36,926,966.67	14,599,033.33		
151	1.3.2.10.01.02.002	0119	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
152	1.3.2.10.01.02.002	0120	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
153	1.3.2.10.01.02.002	0121	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
154	1.3.2.10.01.02.002	0122	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
155	1.3.2.10.01.02.002	0123	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
156	1.3.2.10.01.02.002	0124	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
157	1.3.2.10.01.02.002	0125	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
158	1.3.2.10.01.02.002	0126	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
159	1.3.2.10.01.02.002	0127	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
160	1.3.2.10.01.02.002	0128	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
161	1.3.2.10.01.02.002	0129	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
162	1.3.2.10.01.02.002	0130	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
163	1.3.2.10.01.02.002	0131	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
164	1.3.2.10.01.02.002	0132	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
165	1.3.2.10.01.02.002	0133	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
166	1.3.2.10.01.02.002	0134	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
167	1.3.2.10.01.02.002	0135	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
168	1.3.2.10.01.02.002	0136	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
169	1.3.2.10.01.02.002	0137	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
170	1.3.2.10.01.02.002	0138	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
171	1.3.2.10.01.02.002	0139	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
172	1.3.2.10.01.02.002	0140	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
173	1.3.2.10.01.02.002	0141	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
174	1.3.2.10.01.02.002	0142	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
175	1.3.2.10.01.02.002	0143	Lap Top	Axioo Mybook Pro L5		besi	Pengadaan APBD	2023		unit	B	1	18,046,000.00			18,046,000.00	5	3,609,200.00	0.50	1,804,600.00	0.50	1,804,600.00	3,609,200.00	2.58	9,323,766.67	8,722,233.33		
176	1.3.2.10.01.02.002	0144	Lap Top	Apple		besi	Pengadaan APBD	2023		unit	B	1	23,900,000.00			23,900,000.00	5	4,780,000.00	0.50	2,390,000.00	0.50	2,390,000.00	4,780,000.00	2.58	12,348,333.33	11,551,666.67		
177	1.3.2.10.01.02.002	0145	Lap Top	ASUS ExpertBook BG1408CVA I7/16GB/1TB SSD/WIN11HOME		besi	Pengadaan APBD	2025		unit	B	1	24,700,000.00			24,700,000.00	5	4,940,000.00	0.08	411,666.67	0.50	2,470,000.00	2,881,666.67	0.58	2,881,666.67	21,818,333.33		(1 TB) untuk irban I
178	1.3.2.10.01.02.002	0146	Lap Top	ASUS ExpertBook BG1408CVA I7/16GB/1TB SSD/WIN11HOME		besi	Pengadaan APBD	2025		unit	B	1	24,700,000.00			24,700,000.00	5	4,940,000.00	0.08	411,666.67	0.50	2,470,000.00	2,881,666.67	0.58	2,881,666.67	21,818,333.33		(1 TB) untuk irban II
179	1.3.2.10.01.02.002	0147	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
180	1.3.2.10.01.02.002	0148	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
181	1.3.2.10.01.02.002	0149	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
182	1.3.2.10.01.02.002	0150	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
183	1.3.2.10.01.02.002	0151	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
184	1.3.2.10.01.02.003	0152	Lap Top	ASUS ExpertBook BG1408CVA I5/16GB/512GB SSD/WIN 11 HOME		besi	Pengadaan APBD	2025		unit	B	1	19,093,666.67			19,093,666.67	5	3,818,733.33	0.08	318,227.78	0.50	1,909,366.67	2,227,594.44	0.58	2,227,594.44	16,866,072.22		(512 GB) untuk staff
185	1.3.2.10.01.02.002	0153	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I7		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
186	1.3.2.10.01.02.002	0154	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I8		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
187	1.3.2.10.01.02.002	0155	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I9		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
188	1.3.2.10.01.02.002	0156	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I10		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
189	1.3.2.10.01.02.002	0157	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I11		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
190	1.3.2.10.01.02.002	0158	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I12		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
191	1.3.2.10.01.02.002	0159	Lap Top	ACER NOTEBOOK TRAVELMATE P214 CORE-I13		besi	Pengadaan APBD	2025		unit	B	1	19,410,000.57			19,410,000.57	5	3,882,000.11		-	0.08	323,500.01	323,500.01	0.08	323,500.01	19,086,500.56		
197	1.3.2.10.01.02.003	0013	Note Book	Lenovo V 330		besi, plastik	Pengadaan APBD	2020		unit	B	1	20,000,000.00			20,000,000.00	5	4,000,000.00	0.25	1,000,000.00		-	1,000,000.00	5.00	20,000,000.00	-	Ferdiansyah,S.STP ,MA	Sekretaris
202	1.3.2.10.01.02.009	0005	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Sekretaris	
203	1.3.2.10.01.02.009	0006	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Irbanwil I	
204	1.3.2.10.01.02.009	0007	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Irbanwil II	
205	1.3.2.10.01.02.009	0008	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Irbanwil III	
206	1.3.2.10.01.02.009	0009	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Kasubbag Umum	
207	1.3.2.10.01.02.009	0010	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Kasubbag Perencanaan	
208	1.3.2.10.01.02.009	0011	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2020		bh	B	1	9,535,000.00			9,535,000.00	5	1,907,000.00	0.17	317,833.33		-	317,833.33	5.00	9,535,000.00	-	Pejabat Barang	
209	1.3.2.10.01.02.009	0012	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	25,775,000.00			25,775,000.00	5	5,155,000.00	0.50	2,577,500.00	0.50	2,577,500.00	5,155,000.00	3.58	18,472,083.33	7,302,916.67		
210	1.3.2.10.01.02.009	0013	Tablet PC	Galaxy Tab S8		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	15,400,000.00			15,400,000.00	5	3,080,000.00	0.50	1,540,000.00	0.50	1,540,000.00	3,080,000.00	2.58	7,956,666.67	7,443,333.33		
211	1.3.2.10.01.02.009	0014	Tablet PC	Galaxy Tab S8		Besi/Plastik	Pengadaan APBD	2023		unit	B	1	15,400,000.00			15,400,000.00	5	3,080,000.00	0.50	1,540,000.00	0.50	1,540,000.00	3,080,000.00	2.58	7,956,666.67	7,443,333.33		
212	1.3.2.10.01.02.009	0015	Tablet PC	Galaxy Tab S8		Besi/Plastik	Pengadaan APBD	2023		bh	B	1	15,400,000.00			15,400,000.00	5	3,080,000.00	0.50	1,540,000.00	0.50	1,540,000.00	3,080,000.00	2.58	7,956,666.67	7,443,333.33		
213	1.3.2.10.01.02.009	0016	Tablet PC	Galaxy Tab S8		Besi/Plastik	Pengadaan APBD	2023		bh	B	1	15,400,000.00			15,400,000.00	5	3,080,000.00	0.50	1,540,000.00	0.50	1,540,000.00	3,080,000.00	2.58	7,956,666.67	7,443,333.33		
	1.3.2.10.02		**Peralatan Komputer**									**181**	**693,443,491.00**			**693,443,491.00**		**138,688,698.20**		**23,687,257.00**		**25,717,732.02**	**49,404,989.02**		**578,590,445.02**	**114,853,045.98**		
	1.3.2.10.02.01		**Peralatan Mainframe**									**1**	**1,394,000.00**			**1,394,000.00**		**278,800.00**		**-**		**-**	**-**		**1,394,000.00**	**-**		
214	1.3.2.10.02.01.012	0001	Hard disk			Besi/Plastik	Pengadaan APBD	2019		bh	B	1	1,394,000.00			1,394,000.00	5	278,800.00		-		-	-	5.00	1,394,000.00	-	Sekretaris	
	1.3.2.10.02.03		**Peralatan Personal Komputer**									**175**	**455,496,491.00**			**455,496,491.00**		**91,099,298.20**		**23,687,257.00**		**25,717,732.02**	**49,404,989.02**		**340,643,445.02**	**114,853,045.98**		
221	1.3.2.10.02.03.002	0001	Monitor			besi plastik	Pengadaan APBD	2023		unit	B	1	2,778,000.00			2,778,000.00	5	555,600.00	0.50	277,800.00	0.50	277,800.00	555,600.00	2.08	1,157,500.00	1,620,500.00	Polda (saber pungali)	
222	1.3.2.10.02.03.003	0001	Printer	Brother		besi plastik	Pengadaan APBD	2013		unit	B	1	2,051,600.00			2,051,600.00	5	410,320.00		-		-	-	5.00	2,051,600.00	-	Wilayah I	
223	1.3.2.10.02.03.003	0002	Printer	Brother		besi plastik	Pengadaan APBD	2013		unit	B	1	2,051,600.00			2,051,600.00	5	410,320.00		-		-	-	5.00	2,051,600.00	-	Wilayah II	
224	1.3.2.10.02.03.003	0003	Printer	Brother		besi plastik	Pengadaan APBD	2013		unit	B	1	2,051,600.00			2,051,600.00	5	410,320.00		-		-	-	5.00	2,051,600.00	-	Wilayah III	
225	1.3.2.10.02.03.003	0004	Printer	Brother		besi plastik	Pengadaan APBD	2013		unit	B	1	2,051,600.00			2,051,600.00	5	410,320.00		-		-	-	5.00	2,051,600.00	-	Wilayah IV	
226	1.3.2.10.02.03.003	0005	Printer	Brother		besi plastik	Pengadaan APBD	2014		unit	B	1	2,230,000.00			2,230,000.00	5	446,000.00		-		-	-	5.00	2,230,000.00	-	Inspektur	
227	1.3.2.10.02.03.003	0006	Printer	Brother		besi plastik	Pengadaan APBD	2014		unit	B	1	2,230,000.00			2,230,000.00	5	446,000.00		-		-	-	5.00	2,230,000.00	-	Evaluasi	
228	1.3.2.10.02.03.003	0007	Printer	Brother		besi plastik	Pengadaan APBD	2014		unit	B	1	2,230,000.00			2,230,000.00	5	446,000.00		-		-	-	5.00	2,230,000.00	-	Umum	
229	1.3.2.10.02.03.003	0008	Printer	Brother		besi plastik	Pengadaan APBD	2014		unit	B	1	2,230,000.00			2,230,000.00	5	446,000.00		-		-	-	5.00	2,230,000.00	-	PK	

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
230		1.3.2.10.02.03.003	0009	Printer	Epson Stylus Photo 1390		Viber	Pengadaan APBD	2015		unit	B	1	6,370,000.00			6,370,000.00	5	1,274,000.00		-		-	-	5.00	6,370,000.00	-	Umum/Bend. Gaji	
231		1.3.2.10.02.03.003	0010	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
232		1.3.2.10.02.03.003	0011	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
233		1.3.2.10.02.03.003	0012	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
234		1.3.2.10.02.03.003	0013	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
235		1.3.2.10.02.03.003	0014	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
236		1.3.2.10.02.03.003	0015	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Evlap	
237		1.3.2.10.02.03.003	0016	Printer	Canon Pixma MX.397		Viber	Pengadaan APBD	2015		unit	B	1	1,800,000.00			1,800,000.00	5	360,000.00		-		-	-	5.00	1,800,000.00	-	Perencanaan	
238		1.3.2.10.02.03.003	0017	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
239		1.3.2.10.02.03.003	0018	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
240		1.3.2.10.02.03.003	0019	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
241		1.3.2.10.02.03.003	0020	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
242		1.3.2.10.02.03.003	0021	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
243		1.3.2.10.02.03.003	0022	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
244		1.3.2.10.02.03.003	0023	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
245		1.3.2.10.02.03.003	0024	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
246		1.3.2.10.02.03.003	0025	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
247		1.3.2.10.02.03.003	0026	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
248		1.3.2.10.02.03.003	0027	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
249		1.3.2.10.02.03.003	0028	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
250		1.3.2.10.02.03.003	0029	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
251		1.3.2.10.02.03.003	0030	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
252	1.3.2.10.02.03.003	0031	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
253	1.3.2.10.02.03.003	0032	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
254	1.3.2.10.02.03.003	0033	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
255	1.3.2.10.02.03.003	0034	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
256	1.3.2.10.02.03.003	0035	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
257	1.3.2.10.02.03.003	0036	Printer	Brother DCP-J100		besi plastik	Pengadaan APBD	2016		unit	B	1	2,250,000.00			2,250,000.00	5	450,000.00		-		-	-	5.00	2,250,000.00	-	Sekretaris, Subbag Umum, PK, Irban, Dainis, Auditor & P2UPD	
258	1.3.2.10.02.03.003	0037	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,425,000.00			1,425,000.00	5	285,000.00		-		-	-	5.00	1,425,000.00	-		
259	1.3.2.10.02.03.003	0038	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,425,000.00			1,425,000.00	5	285,000.00		-		-	-	5.00	1,425,000.00	-		
260	1.3.2.10.02.03.003	0039	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,425,000.00			1,425,000.00	5	285,000.00		-		-	-	5.00	1,425,000.00	-		
261	1.3.2.10.02.03.003	0040	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,425,000.00			1,425,000.00	5	285,000.00		-		-	-	5.00	1,425,000.00	-		
262	1.3.2.10.02.03.003	0041	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,425,000.00			1,425,000.00	5	285,000.00		-		-	-	5.00	1,425,000.00	-		
263	1.3.2.10.02.03.003	0042	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,300,000.00			1,300,000.00	5	260,000.00		-		-	-	5.00	1,300,000.00	-		
264	1.3.2.10.02.03.003	0043	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,300,000.00			1,300,000.00	5	260,000.00		-		-	-	5.00	1,300,000.00	-		
265	1.3.2.10.02.03.003	0044	Printer	Canon Pixma MX.497		besi plastik	Pengadaan APBD	2018		unit	B	1	1,300,000.00			1,300,000.00	5	260,000.00		-		-	-	5.00	1,300,000.00	-		
266	1.3.2.10.02.03.003	0045	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
267	1.3.2.10.02.03.003	0046	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
268	1.3.2.10.02.03.003	0047	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
269	1.3.2.10.02.03.003	0048	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
270	1.3.2.10.02.03.003	0049	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
271	1.3.2.10.02.03.003	0050	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
272	1.3.2.10.02.03.003	0051	Printer	Epson L120	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	1,954,285.71			1,954,285.71	5	390,857.14		-		-	-	5.00	1,954,285.71	-		-
273	1.3.2.10.02.03.003	0052	Printer	Canon	-	Besi/Plastik	Pengadaan APBD	2019		unit	B	1	2,927,770.00			2,927,770.00	5	585,554.00		-		-	-	5.00	2,927,770.00	-	mutasi dari bakueda	-
274	1.3.2.10.02.03.003	0053	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
275	1.3.2.10.02.03.003	0054	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
276	1.3.2.10.02.03.003	0055	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
277	1.3.2.10.02.03.003	0056	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
278	1.3.2.10.02.03.003	0057	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
279	1.3.2.10.02.03.003	0058	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
280	1.3.2.10.02.03.003	0059	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
281	1.3.2.10.02.03.003	0060	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
282	1.3.2.10.02.03.003	0061	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
283	1.3.2.10.02.03.003	0062	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
284	1.3.2.10.02.03.003	0063	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
285	1.3.2.10.02.03.003	0064	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
286	1.3.2.10.02.03.003	0065	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
287	1.3.2.10.02.03.003	0066	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
288	1.3.2.10.02.03.003	0067	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
289	1.3.2.10.02.03.003	0068	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
290	1.3.2.10.02.03.003	0069	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
291	1.3.2.10.02.03.003	0070	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
292	1.3.2.10.02.03.003	0071	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
293	1.3.2.10.02.03.003	0072	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
294	1.3.2.10.02.03.003	0073	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
295	1.3.2.10.02.03.003	0074	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
296	1.3.2.10.02.03.003	0075	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
297	1.3.2.10.02.03.003	0076	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
298	1.3.2.10.02.03.003	0077	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
299	1.3.2.10.02.03.003	0078	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
300	1.3.2.10.02.03.003	0079	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
301	1.3.2.10.02.03.003	0080	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
302	1.3.2.10.02.03.003	0081	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
303	1.3.2.10.02.03.003	0082	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
304	1.3.2.10.02.03.003	0083	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
305	1.3.2.10.02.03.003	0084	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
306	1.3.2.10.02.03.003	0085	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
307	1.3.2.10.02.03.003	0086	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
308	1.3.2.10.02.03.003	0087	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
309	1.3.2.10.02.03.003	0088	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
310	1.3.2.10.02.03.003	0089	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
311	1.3.2.10.02.03.003	0090	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini					
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga							Waktu	Nilai	Waktu	Nilai						
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
312	1.3.2.10.02.03.003	0091	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
313	1.3.2.10.02.03.003	0092	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
314	1.3.2.10.02.03.003	0093	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
315	1.3.2.10.02.03.003	0094	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
316	1.3.2.10.02.03.003	0095	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
317	1.3.2.10.02.03.003	0096	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
318	1.3.2.10.02.03.003	0097	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
319	1.3.2.10.02.03.003	0098	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
320	1.3.2.10.02.03.003	0099	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
321	1.3.2.10.02.03.003	0100	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
322	1.3.2.10.02.03.003	0101	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
323	1.3.2.10.02.03.003	0102	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
324	1.3.2.10.02.03.003	0103	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
325	1.3.2.10.02.03.003	0104	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
326	1.3.2.10.02.03.003	0105	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
327	1.3.2.10.02.03.003	0106	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
328	1.3.2.10.02.03.003	0107	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
329	1.3.2.10.02.03.003	0108	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
330	1.3.2.10.02.03.003	0109	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
331	1.3.2.10.02.03.003	0110	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
332	1.3.2.10.02.03.003	0111	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
333	1.3.2.10.02.03.003	0112	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
334	1.3.2.10.02.03.003	0113	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
335	1.3.2.10.02.03.003	0114	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
336	1.3.2.10.02.03.003	0115	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
337	1.3.2.10.02.03.003	0116	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
338	1.3.2.10.02.03.003	0117	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
339	1.3.2.10.02.03.003	0118	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
340	1.3.2.10.02.03.003	0119	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
341	1.3.2.10.02.03.003	0120	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
342	1.3.2.10.02.03.003	0121	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
343	1.3.2.10.02.03.003	0122	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
344	1.3.2.10.02.03.003	0123	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
345	1.3.2.10.02.03.003	0124	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
346	1.3.2.10.02.03.003	0125	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
347	1.3.2.10.02.03.003	0126	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
348	1.3.2.10.02.03.003	0127	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
349	1.3.2.10.02.03.003	0128	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
350	1.3.2.10.02.03.003	0129	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
351	1.3.2.10.02.03.003	0130	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
352	1.3.2.10.02.03.003	0131	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
353	1.3.2.10.02.03.003	0132	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
354	1.3.2.10.02.03.003	0133	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
355	1.3.2.10.02.03.003	0134	Printer	Canon G1010		Fiber	Pengadaan APBD	2021		unit	B	1	1,731,644.15			1,731,644.15	5	346,328.83	0.50	173,164.41	0.50	173,164.41	346,328.83	4.17	1,443,036.79	288,607.36		
353	1.3.2.10.02.03.003	0135	Printer	Epson L121		Fiber	Pengadaan APBD	2025		unit	B	1	2,425,000.00			2,425,000.00	5	485,000.00	0.08	40,416.67	0.50	242,500.00	282,916.67	0.58	282,916.67	2,142,083.33		
354	1.3.2.10.02.03.003	0136	Printer	Epson L121		Fiber	Pengadaan APBD	2025		unit	B	1	2,425,000.00			2,425,000.00	5	485,000.00	0.08	40,416.67	0.50	242,500.00	282,916.67	0.58	282,916.67	2,142,083.33		
355	1.3.2.10.02.03.003	0137	Printer	Epson L121		Fiber	Pengadaan APBD	2025		unit	B	1	2,425,000.00			2,425,000.00	5	485,000.00	0.08	40,416.67	0.50	242,500.00	282,916.67	0.58	282,916.67	2,142,083.33		
341	1.3.2.10.02.03.003	0138	Printer	Epson L3211		Fiber	Pengadaan APBD	2025		unit	B	1	4,200,000.25			4,200,000.25	5	840,000.05		-	0.08	70,000.00	70,000.00	0.08	70,000.00	4,130,000.25		
343	1.3.2.10.02.03.003	0139	Printer	Epson L3211		Fiber	Pengadaan APBD	2025		unit	B	1	4,200,000.25			4,200,000.25	5	840,000.05		-	0.08	70,000.00	70,000.00	0.08	70,000.00	4,130,000.25		
344	1.3.2.10.02.03.003	0140	Printer	Epson L3211		Fiber	Pengadaan APBD	2025		unit	B	1	4,200,000.25			4,200,000.25	5	840,000.05		-	0.08	70,000.00	70,000.00	0.08	70,000.00	4,130,000.25		
342	1.3.2.10.02.03.003	0141	Printer	Epson L3211		Fiber	Pengadaan APBD	2025		unit	B	1	4,200,000.25			4,200,000.25	5	840,000.05		-	0.08	70,000.00	70,000.00	0.08	70,000.00	4,130,000.25		
343	1.3.2.10.02.03.003	0142	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
346	1.3.2.10.02.03.003	0143	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
348	1.3.2.10.02.03.003	0144	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
349	1.3.2.10.02.03.003	0145	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
347	1.3.2.10.02.03.003	0146	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
348	1.3.2.10.02.03.003	0147	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
351	1.3.2.10.02.03.003	0148	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
353	1.3.2.10.02.03.003	0149	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
354	1.3.2.10.02.03.003	0150	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
352	1.3.2.10.02.03.003	0151	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
353	1.3.2.10.02.03.003	0152	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
356	1.3.2.10.02.03.003	0153	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
355	1.3.2.10.02.03.003	0154	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
356	1.3.2.10.02.03.003	0155	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
357	1.3.2.10.02.03.003	0156	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
358	1.3.2.10.02.03.003	0157	Printer	Canon G2730		Fiber	Pengadaan APBD	2025		unit	B	1	1,914,750.00			1,914,750.00	5	382,950.00		-	0.08	31,912.50	31,912.50	0.08	31,912.50	1,882,837.50		
359	1.3.2.10.02.03.004	0001	Scanner	Canon Lide 220		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	1,450,000.00			1,450,000.00	5	290,000.00		-		-	-	5.00	1,450,000.00	-		
360	1.3.2.10.02.03.004	0002	Scanner	Canon Lide 220		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	1,450,000.00			1,450,000.00	5	290,000.00		-		-	-	5.00	1,450,000.00	-		
361	1.3.2.10.02.03.004	0003	Scanner	Canon Lide 220		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	1,450,000.00			1,450,000.00	5	290,000.00		-		-	-	5.00	1,450,000.00	-		
362	1.3.2.10.02.03.004	0004	Scanner	Canon Lide 220		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	1,450,000.00			1,450,000.00	5	290,000.00		-		-	-	5.00	1,450,000.00	-		
363	1.3.2.10.02.03.004	0005	Scanner	Canon Lide 220		Besi/Plastik	Pengadaan APBD	2018		unit	B	1	1,450,000.00			1,450,000.00	5	290,000.00		-		-	-	5.00	1,450,000.00	-		
364	1.3.2.10.02.03.004	0006	Scanner	Epson SD-6500	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	14,270,000.00			14,270,000.00	5	2,854,000.00		-		-	-	5.00	14,270,000.00	-	R.Umum	-
365	1.3.2.10.02.03.004	0007	Scanner	Epson SD-6500	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	14,270,000.00			14,270,000.00	5	2,854,000.00		-		-	-	5.00	14,270,000.00	-	R.Umum	-
366	1.3.2.10.02.03.004	0008	Scanner	Epson SD-6500	-	Besi/Plastik	Pengadaan APBD	2019		Unit	B	1	14,270,000.00			14,270,000.00	5	2,854,000.00		-		-	-	5.00	14,270,000.00	-	R.Umum	-
367	1.3.2.10.02.03.004	0009	Scanner	PLUSTEK SCANNER OPTICPRO A360		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,105,000.00			16,105,000.00	5	3,221,000.00	0.50	1,610,500.00	0.50	1,610,500.00	3,221,000.00	3.67	11,810,333.33	4,294,666.67		
368	1.3.2.10.02.03.004	0010	Scanner	PLUSTEK SCANNER OPTICPRO A361		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,105,000.00			16,105,000.00	5	3,221,000.00	0.50	1,610,500.00	0.50	1,610,500.00	3,221,000.00	3.67	11,810,333.33	4,294,666.67		
369	1.3.2.10.02.03.004	0011	Scanner	PLUSTEK SCANNER OPTICPRO A362		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,105,000.00			16,105,000.00	5	3,221,000.00	0.50	1,610,500.00	0.50	1,610,500.00	3,221,000.00	3.67	11,810,333.33	4,294,666.67		
370	1.3.2.10.02.03.004	0012	Scanner	PLUSTEK SCANNER OPTICPRO A363		Besi/Plastik	Pengadaan APBD	2022		Unit	B	1	16,105,000.00			16,105,000.00	5	3,221,000.00	0.50	1,610,500.00	0.50	1,610,500.00	3,221,000.00	3.67	11,810,333.33	4,294,666.67		
371	1.3.2.10.02.03.004	0013	Scanner	SmartOffice		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,300,000.00			6,300,000.00	5	1,260,000.00	0.50	630,000.00	0.50	630,000.00	1,260,000.00	2.50	3,150,000.00	3,150,000.00	irban II	
372	1.3.2.10.02.03.004	0014	Scanner	SmartOffice		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,300,000.00			6,300,000.00	5	1,260,000.00	0.50	630,000.00	0.50	630,000.00	1,260,000.00	2.50	3,150,000.00	3,150,000.00	irban I	
373	1.3.2.10.02.03.004	0015	Scanner	SmartOffice		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,300,000.00			6,300,000.00	5	1,260,000.00	0.50	630,000.00	0.50	630,000.00	1,260,000.00	2.50	3,150,000.00	3,150,000.00	bendahara	
374	1.3.2.10.02.03.004	0016	Scanner	SmartOffice		Besi/Plastik	Pengadaan APBD	2023		Unit	B	1	6,300,000.00			6,300,000.00	5	1,260,000.00	0.50	630,000.00	0.50	630,000.00	1,260,000.00	2.50	3,150,000.00	3,150,000.00	umum	
375	1.3.2.10.02.03.004	0017	Scanner	EPSON ES C320W		Besi/Plastik	Pengadaan APBD	2025		Unit	B	1	7,603,500.00			7,603,500.00	5	1,520,700.00	0.08	126,725.00	0.50	760,350.00	887,075.00	0.58	887,075.00	6,716,425.00		

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II								
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai	Beban Tahun Ini					
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
		1.3.2.10.02.04		**Peralatan Jaringan**									**5**	**236,553,000.00**			**236,553,000.00**		**47,310,600.00**		**-**		**-**	**-**		**236,553,000.00**	**-**		
376		1.3.2.10.02.04.001	0001	Server	Lokal		Besi/Plastik	Pengadaan APBD	2006		unit	B	1	14,885,000.00			14,885,000.00	5	2,977,000.00		-		-	-	5.00	14,885,000.00	-	Umum	
377		1.3.2.10.02.04.033	0001	Peralatan Jaringan Lain-lain	Lokal		Besi	Pengadaan APBD	2003		unit	B	1	135,093,000.00			135,093,000.00	5	27,018,600.00		-		-	-	5.00	135,093,000.00	-	Umum	Peralatan jaringan Banwasda
378		1.3.2.10.02.04.033	0002	Peralatan Jaringan Lain-lain	Lokal		Besi	Pengadaan APBD	2006		unit	B	1	39,075,000.00			39,075,000.00	5	7,815,000.00		-		-	-	5.00	39,075,000.00	-	Umum	Jaringan Internet
379		1.3.2.10.02.04.033	0004	Peralatan Jaringan Lain-lain	Lokal		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	12,500,000.00			12,500,000.00	5	2,500,000.00		-		-	-	5.00	12,500,000.00	-	Lorong Umum	Jaringan TV Satelit & PABX
380		1.3.2.10.02.04.033	0005	Peralatan Jaringan Lain-lain	Lokal		Besi/Plastik	Pengadaan APBD	2013		unit	B	1	35,000,000.00			35,000,000.00	5	7,000,000.00				-	-	5.00	35,000,000.00	-	Umum	
03		**1.3.3**		**GEDUNG DAN BANGUNAN**								**Jumlah**	**11**	**5,663,491,826.44**	**5,265,515,929.08**		**10,446,116,580.52**		**589,433,773.28**		**41,772,428.35**		**42,257,084.79**	**84,029,513.13**		**2,802,243,769.50**	**2,861,248,056.94**		
	a.	**1.3.3.01**		**Bangunan Gedung**									**9**	**5,030,837,689.00**	**5,265,515,929.08**		**9,813,462,443.08**		**576,780,690.53**		**35,445,886.97**		**35,930,543.41**	**71,376,430.39**		**2,642,477,195.96**	**2,388,360,493.04**		
		1.3.3.01.01		**Bangunan Gedung Tempat Kerja**									**9**	**5,030,837,689.00**	**5,265,515,929.08**		**9,813,462,443.08**		**576,780,690.53**		**35,445,886.97**		**35,930,543.41**	**71,376,430.39**		**2,642,477,195.96**	**2,388,360,493.04**		
		1.3.3.01.01.01		**Bangunan Gedung Kantor**									**5**	**4,613,402,478.00**	**5,265,515,929.08**		**9,396,027,232.08**		**568,431,986.31**		**31,271,534.86**		**31,756,191.30**	**63,027,726.17**		**2,588,046,599.20**	**2,025,355,878.80**		
1		1.3.3.01.01.01.001	0001	Bangunan Gedung Kantor Permanen			beton	Pembelian	1970				1	2,091,605,050.24		-	2,091,605,050.24	50	41,832,101.00		-		-	-	46.50	1,945,192,696.72			
					Partisi Ruangan Gedung Kantor				2016					124,810,175.00	271,222,528.52	-	271,222,528.52	3.5	77,492,151.01		-		-	-	3.50	271,222,528.52			
					Rehab Gedung (Selasar+parit, Lantai Granit, Rehab WC)				2020					358,081,000.00	358,081,000.00		358,081,000.00	4.0	89,520,250.00		-		-	-	0.75	67,140,187.50			
					Rehab Gedung (Interior)				2021					196,531,000.00	290,940,812.50		487,471,812.50	6.3	77,995,490.00		-		-	-	1.00	77,995,490.00			
					Rehab Gedung (R. Inspektur)				2022					199,849,000.00	409,476,322.50		609,325,322.50	10.3	59,446,372.93		-		-	-	0.58	34,677,050.87			
					Rehab Gedung (Selasar, toilet, pantry, ruang bendahara, ruang KPK)				2023					395,064,762.00	574,648,271.63		969,713,033.63	19.7	49,307,442.39		-		-	-	1.00	49,307,442.39			
					Rehab Gedung Kantor Lainnya				2024					148,623,436.00	920,405,591.24		1,069,029,027.24	21.7	49,339,801.26		-		-	-	0.42	20,558,250.52			
					Rehab Gedung (Aula)				2024					398,939,280.00	1,048,470,776.71		1,447,410,056.71	26.3	55,139,430.73	0.50	27,569,715.37	0.42	22,974,762.80	50,544,478.17	1.00	55,139,430.73			
					Rehab Toilet dan Selasar Aula				2025					329,716,825.00	1,392,270,625.98		1,721,987,450.98	28.3	60,955,308.00		-	0.08	5,079,609.00	5,079,609.00	0.08	5,079,609.00	1,716,907,841.98		
2		1.3.3.01.01.01.001	0002	Bangunan Gedung Kantor Permanen	Pekerjaan Ruang Arsip		beton	Pembelian	2014				1	75,847,064.70		-	75,847,064.70	50	1,516,941.29	0.50	758,470.65	0.50	758,470.65	1,516,941.29	12.00	18,203,295.53	57,643,769.17		
3		1.3.3.01.01.01.001	0003	Bangunan Gedung Kantor Permanen	Pekerjaan Rehab Gedung Kantor		beton	Pembelian	2019				1	94,900,000.00		-	94,900,000.00	50	1,898,000.00	0.50	949,000.00	0.50	949,000.00	1,898,000.00	6.42	12,178,833.33	82,721,166.67		
4		1.3.3.01.01.01.001	0004	Bangunan Gedung Kantor Permanen	Pekerjaan Rehab R.KPK		beton	Pembelian	2019				1	139,543,000.00		-	139,543,000.00	50	2,790,860.00	0.50	1,395,430.00	0.50	1,395,430.00	2,790,860.00	6.08	16,977,731.67	122,565,268.33		
5		1.3.3.01.01.01.005	0005	Mushola			beton	Pembelian	2014				1	59,891,885.06		-	59,891,885.06	50	1,197,837.70	0.50	598,918.85	0.50	598,918.85	1,197,837.70	12.00	14,374,052.41	45,517,832.65		
		1.3.3.01.01.14		**Bangunan Gedung Garasi/Pool**									**1**	**179,471,211.00**			**179,471,211.00**		**3,589,424.22**		**1,794,712.11**		**1,794,712.11**	**3,589,424.22**		**34,099,530.09**	**145,371,680.91**		
6		1.3.3.01.01.14.001	0001	Gedung Garasi/Pool Permanen	Pekerjaan Garasi		beton	Pembelian	2016				1	179,471,211.00		-	179,471,211.00	50	3,589,424.22	0.50	1,794,712.11	0.50	1,794,712.11	3,589,424.22	9.50	34,099,530.09	145,371,680.91		
		1.3.3.01.01.33		**Bangunan Parkir**									**1**	**145,577,000.00**			**145,577,000.00**		**2,911,540.00**		**1,455,770.00**		**1,455,770.00**	**2,911,540.00**		**12,374,045.00**	**133,202,955.00**		
7		1.3.3.01.01.33.001	0001	Bangunan Parkir Terbuka Permanen	Pembangunan Gedung Parkir		beton	Pembelian	2021				1	145,577,000.00		-	145,577,000.00	50	2,911,540.00	0.50	1,455,770.00	0.50	1,455,770.00	2,911,540.00	4.25	12,374,045.00	133,202,955.00		
		1.3.3.01.01.36		**Taman**									**2**	**92,387,000.00**			**92,387,000.00**		**1,847,740.00**		**923,870.00**		**923,870.00**	**1,847,740.00**		**7,957,021.67**	**84,429,978.33**		
8		1.3.3.01.01.36.001	0001	Taman Permanen	Pekerjaaan R.Taman Kantor		beton	Pembelian	2019				1	9,890,000.00		-	9,890,000.00	50	197,800.00	0.50	98,900.00	0.50	98,900.00	197,800.00	6.17	1,219,766.67	8,670,233.33		
9		1.3.3.01.01.36.001	0002	Taman Permanen	Pembangunan Taman Belakang		beton	Pembelian	2021				1	82,497,000.00		-	82,497,000.00	50	1,649,940.00	0.50	824,970.00	0.50	824,970.00	1,649,940.00	4.08	6,737,255.00	75,759,745.00		
	b.	**1.3.3.04**		**Tugu Titik Kontrol/Pasti**									**2**	**632,654,137.44**			**632,654,137.44**		**12,653,082.75**		**6,326,541.37**		**6,326,541.37**	**12,653,082.75**		**159,766,573.54**	**472,887,563.90**		
		1.3.3.04.01		**Tugu/Tanda Batas**									**2**	**632,654,137.44**			**632,654,137.44**		**12,653,082.75**		**6,326,541.37**		**6,326,541.37**	**12,653,082.75**		**159,766,573.54**	**472,887,563.90**		
		1.3.3.04.01.04		**Pagar**									**2**	**632,654,137.44**			**632,654,137.44**		**12,653,082.75**		**6,326,541.37**		**6,326,541.37**	**12,653,082.75**		**159,766,573.54**	**472,887,563.90**		
10		1.3.3.04.01.04.001	0001	Pagar Permanen	Bangunan Gedung Kantor Permanen (Pagar Kantor)		beton	Pembelian	2012				1	439,580,971.44		-	439,580,971.44	50	8,791,619.43	0.50	4,395,809.71	0.50	4,395,809.71	8,791,619.43	14.00	123,082,672.00	316,498,299.44		
11		1.3.3.04.01.04.001	0002	Pagar Permanen	Pekerjaan Gapura/Pagar		beton	Pembelian	2016				1	193,073,166.00		-	193,073,166.00	50	3,861,463.32	0.50	1,930,731.66	0.50	1,930,731.66	3,861,463.32	9.50	36,683,901.54	156,389,264.46		
04		**1.3.4**		**JALAN, IRIGASI DAN JARINGAN**									**1**	**19,970,000.00**			**19,970,000.00**		**499,250.00**		**249,625.00**		**249625**	**499,250.00**		**9,485,750.00**	**10,484,250.00**	**-**	**-**
	a.	**1.3.4.01**		**Jalan dan Jembatan**																									
	b.	**1.3.4.02**		**Bangunan Air / Irigasi**																									
	c.	**1.3.4.03**		**Instalasi**																									
	d.	**1.3.4.04**		**Jaringan**									**1**	**19,970,000.00**			**19,970,000.00**		**499,250.00**		**249,625.00**		**249,625.00**	**499,250.00**		**9,485,750.00**	**10,484,250.00**		
		1.3.4.04.02		**Jaringan Listrik**									**1**	**19,970,000.00**			**19,970,000.00**		**499,250.00**		**249,625.00**		**249,625.00**	**499,250.00**		**9,485,750.00**	**10,484,250.00**		
		1.3.4.04.02.02		**Jaringan Distribusi**									**1**	**19,970,000.00**			**19,970,000.00**		**499,250.00**		**249,625.00**		**249,625.00**	**499,250.00**		**9,485,750.00**	**10,484,250.00**		
1		1.3.4.04.02.02.002	0001	Jaringan Distribusi Tegangan 1 s/d 20 KVA	Lokal			Pengadaan APBD	2007		Bh	B	1	19,970,000.00		-	19,970,000.00	40	499,250.00	0.50	249,625.00	0.50	249,625.00	499,250.00	19.00	9,485,750.00	10,484,250.00	lorong	
05		**1.3.5**		**ASET TETAP LAINNYA**									**252**	**25,935,909.00**	**-**	**-**	**25,935,909.00**		**-**		**-**		**-**	**-**		**-**	**25,935,909.00**	**-**	**-**
	a.	**1.3.5.01**		**Bahan Perpustakaan**									**251**	**23,815,909.00**	**-**	**-**	**23,815,909.00**		**-**		**-**		**-**	**-**	**-**	**-**	**23,815,909.00**	**-**	**-**
		1.3.5.01.01		**Bahan Perpustakaan Tercetak**									**251**	**23,815,909.00**			**23,815,909.00**		**-**		**-**		**-**	**-**		**-**	**23,815,909.00**		
		1.3.5.01.01.01		**Buku Umum**									**251**	**23,815,909.00**			**23,815,909.00**		**-**		**-**		**-**	**-**		**-**	**23,815,909.00**		
1		1.3.5.01.01.01.012	0001	Buku Umum Lain-lain			Kertas	Hibah	1990		Bh	B	1	12,475,000.00			12,475,000.00	40			-		-			-	12,475,000.00		
2		1.3.5.01.01.01.012	0002	Buku Umum Lain-lain	Buku-Buku Peraturan		Kertas	Hibah	2006		Bh	B	250	11,340,909.00			11,340,909.00	40			-		-			-	11,340,909.00		
	b.	**1.3.5.02**		**Barang Bercorak Kesenian/Kebudayaan/Olahraga**									**1**	**2,120,000.00**			**2,120,000.00**		**-**		**-**		**-**	**-**		**-**	**2,120,000.00**		
		1.3.5.02.02		**Alat Bercorak Kebudayaan**									**1**	**2,120,000.00**			**2,120,000.00**		**-**		**-**		**-**	**-**		**-**	**2,120,000.00**		
		1.3.5.02.02.03		**Barang Kerajinan**									**1**	**2,120,000.00**			**2,120,000.00**		**-**		**-**		**-**	**-**		**-**	**2,120,000.00**		
1		1.3.5.02.02.03.004	0001	Anyaman (Tikar, Rotan)	Lokal (Tikar)		Besi	Pengadaan APBD	2019		bh	B	1	2,120,000.00			2,120,000.00	5			-		-	-		-	2,120,000.00		Karpet Mushola
	c.	**1.3.5.07**		**Aset Tetap Dalam Renovasi**																									
06		**1.3.6**		**KONSTRUKSI DALAM PENGERJAAN**																									
				TOTAL ASET TETAP									**1471**	**20,866,417,227.46**		**-**	**23,023,531,981.54**		**3,301,875,201.45**		**700,040,576.03**		**805,396,662.96**	**1,505,437,238.98**		**12,225,618,269.72**	**8,640,798,957.74**	**-**	**-**
07		**1.5**		**ASET LAINNYA**																									
		1.5.4		**ASET LAIN-LAIN**																									

NOMOR			SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode Ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																			Semester I		Semester II		Beban Tahun Ini						
No. Urut	Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1	2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
	1.5.4.01		**Aset Lain-Lain**																									
	1.5.4.01.01		**Aset Lain-Lain**																									
	1.5.4.01.01.01		**Aset Rusak Berat/Usang**									**177**	**1,426,376,197.60**			**1,426,376,197.60**				**-**		**-**	**-**		**1,426,376,197.60**		**-**	**-**
1	1.5.4.01.01.01.002	0001	Minibus	Mitsubishi Colt	L300GB	Besi	Data XSYSZ	1995		RB		1	23,175,000.00			23,175,000.00				-		-	-		23,175,000.00		Pool	
2	1.5.4.01.01.01.002	0002	Sepeda Motor	Honda Win	HA 157-44914	Besi	Data XSYSZ	1990		RB		1	2,700,000.00			2,700,000.00				-		-	-		2,700,000.00		Pool	
3	1.5.4.01.01.01.002	0003	Sepeda Motor	Honda Win	HA-1260-1879	Besi	Data XSYSZ	1992		RB		1	3,000,000.00			3,000,000.00				-		-	-		3,000,000.00		Pool	
4	1.5.4.01.01.01.002	0004	Sepeda Motor	Suzuki A100	MHDA 100	Besi	Data XSYSZ	1994		RB		1	3,075,000.00			3,075,000.00				-		-	-		3,075,000.00		Pool	
5	1.5.4.01.01.01.002	0005	Sepeda Motor	Suzuki Cristal	Rc 100 CC 185387	Besi	Data XSYSZ	1992		RB		1	2,550,000.00			2,550,000.00				-		-	-		2,550,000.00		Pool	
6	1.5.4.01.01.01.002	0006	Sepeda motor	Honda Supra X	MH 174R817565	Besi	Pengadaan APBD	2004		Unit	B	1	12,100,000.00		-	12,100,000.00				-		-	-		12,100,000.00	-	Pool	No.Polisi BH 3284 AZ
7	1.5.4.01.01.01.002	0007	Mesin Ketik Manual Standar (14-16)	Brother		besi	Pengadaan APBD	2010		bh	RB	1	2,375,000.00			2,375,000.00				-			-		2,375,000.00	-	Evaluasi	
8	1.5.4.01.01.01.002	0008	Mesin Ketik Manual Standar (14-16)	Brother		Besi/Plastik	Pengadaan APBD	2010		bh	RB	1	2,375,000.00			2,375,000.00				-			-		2,375,000.00	-	PK	
9	1.5.4.01.01.01.002	0009	Mesin Ketik Manual Standar (14-16)	Brother		Besi/Plastik	Pengadaan APBD	2010		bh	RB	1	2,375,000.00			2,375,000.00				-			-		2,375,000.00	-	PK	
10	1.5.4.01.01.01.002	0010	Mesin Ketik Manual Standar (14-16)	Brother		Besi/Plastik	Pengadaan APBD	2010		bh	RB	1	2,375,000.00			2,375,000.00				-			-		2,375,000.00	-	Perencanaan	
12	1.5.4.01.01.01.002	0011	Brankas	Krisbow		Besi/Plastik	Pengadaan APBD	2010		bh	RB	1	16,505,000.00			16,505,000.00				-			-		16,505,000.00	-	bang aan	masih dipakai
13	1.5.4.01.01.01.002	0012	Alat Pengamatan/Sinyal	LG		Besi/Plastik	Pengadaan APBD	2009		bh	RB	1	3,500,000.00			3,500,000.00				-			-		3,500,000.00	-	Inspektur	DVR CCTV
14	1.5.4.01.01.01.002	0013	Alat Pengamatan/Sinyal	Lokal		Kabel	Pengadaan APBD	2009		bh	RB	1	2,500,000.00			2,500,000.00				-			-		2,500,000.00	-	Lorong	K. Kmera CCTV
15	1.5.4.01.01.01.002	0014	White Board	Graf		Kayu	Pengadaan APBD	2009		bh	RB	1	1,363,650.00			1,363,650.00				-			-		1,363,650.00	-	Gudang	Graf
16	1.5.4.01.01.01.002	0015	White Board	Graf		Kayu	Pengadaan APBD	2009		bh	RB	1	1,363,650.00			1,363,650.00				-			-		1,363,650.00	-	Gudang	Graf
17	1.5.4.01.01.01.002	0016	White Board	Graf		Kayu	Pengadaan APBD	2009		bh	RB	1	1,363,650.00			1,363,650.00				-			-		1,363,650.00	-	Gudang	Graf
22	1.5.4.01.01.01.002	0017	Mesin Absensi	Lokal		Besi	Pengadaan APBD	2008		bh	RB	1	18,000,000.00			18,000,000.00				-			-		18,000,000.00	-	Umum	
23	1.5.4.01.01.01.002	0018	Mesin Absensi	Lokal		Besi	Pengadaan APBD	2008		bh	RB	1	18,000,000.00			18,000,000.00				-			-		18,000,000.00	-	Umum	
32	1.5.4.01.01.01.002	0019	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	19,395,675.00			19,395,675.00				-		-	-		19,395,675.00	-	Inspektur	65 meter
33	1.5.4.01.01.01.002	0020	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	18,500,490.00			18,500,490.00				-		-	-		18,500,490.00	-	Sekretaris	Karpet 62m
34	1.5.4.01.01.01.002	0021	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	30,734,685.00			30,734,685.00				-		-	-		30,734,685.00	-	R.Pola Atas	Karpet 103m
35	1.5.4.01.01.01.002	0022	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	3,580,740.00			3,580,740.00				-		-	-		3,580,740.00	-	Wilayah IV	Karpet 12 m
36	1.5.4.01.01.01.002	0023	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	3,580,740.00			3,580,740.00				-		-	-		3,580,740.00	-	Wilayah III	Karpet 12 m
37	1.5.4.01.01.01.002	0024	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	3,580,740.00			3,580,740.00				-		-	-		3,580,740.00	-	Wilayah II	Karpet 12 m
38	1.5.4.01.01.01.002	0025	Tikar	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	8,951,850.00			8,951,850.00				-		-	-		8,951,850.00	-	Wilayah I	Karpet 30 m
402	1.3.2.05.02.01.030	0159	Kursi Rapat	Lokal		Stainless Steel	Pengadaan APBD	2011		bh	B	1	1,900,000.00			1,900,000.00	5	380,000.00		-		-	-	5.00	1,900,000.00	-	Ruang Pola Atas	Kursi Rpt Stenlis
403	1.3.2.05.02.01.030	0160	Kursi Rapat	Lokal		Stainless Steel	Pengadaan APBD	2011		bh	B	1	1,900,000.00			1,900,000.00	5	380,000.00		-		-	-	5.00	1,900,000.00	-	Ruang Pola Atas	Kursi Rpt Stenlis
404	1.3.2.05.02.01.030	0161	Kursi Rapat	Lokal		Stainless Steel	Pengadaan APBD	2011		bh	B	1	1,900,000.00			1,900,000.00	5	380,000.00		-		-	-	5.00	1,900,000.00	-	Ruang Pola Atas	Kursi Rpt Stenlis
405	1.3.2.05.02.01.030	0162	Kursi Rapat	Lokal		Stainless Steel	Pengadaan APBD	2011		bh	B	1	1,900,000.00			1,900,000.00	5	380,000.00		-		-	-	5.00	1,900,000.00	-	Ruang Pola Atas	Kursi Rpt Stenlis
406	1.3.2.05.02.01.030	0163	Kursi Rapat	Lokal		Stainless Steel	Pengadaan APBD	2011		bh	B	1	1,900,000.00			1,900,000.00	5	380,000.00		-		-	-	5.00	1,900,000.00	-	Ruang Pola Atas	Kursi Rpt Stenlis
59	1.5.4.01.01.01.002	0026	Meubelair Lainnya	Lokal		Kain	Pengadaan APBD	1999		bh	RB	1	1,331,000.00			1,331,000.00				-		-	-		1,331,000.00	-	Sekretaris	
60	1.5.4.01.01.01.002	0027	Meubelair Lainnya	Lokal		Kain	Pengadaan APBD	2002		bh	RB	1	9,000,000.00			9,000,000.00				-		-	-		9,000,000.00	-	Sekretaris	
61	1.5.4.01.01.01.002	0028	Meubelair lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	4,121,700.00			4,121,700.00				-		-	-		4,121,700.00	-	Inspektur	Vertikal Blind
62	1.5.4.01.01.01.002	0029	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	2,060,850.00			2,060,850.00				-		-	-		2,060,850.00	-	Lorong	Vertikal Blind 10 m
64	1.5.4.01.01.01.002	0030	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	12,777,270.00			12,777,270.00				-		-	-		12,777,270.00	-	R.Pola Atas	Vertikal Blind 62 m
65	1.5.4.01.01.01.002	0031	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	4,121,700.00			4,121,700.00				-		-	-		4,121,700.00	-	R.Pola Bawah	Vertikal Blind 20 m
66	1.5.4.01.01.01.002	0032	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	2,885,190.00			2,885,190.00				-		-	-		2,885,190.00	-	DW.Lama	Vertikal Blind 14 m
67	1.5.4.01.01.01.002	0033	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	2,885,190.00			2,885,190.00				-		-	-		2,885,190.00	-	Diskusi II	Vertikal Blind 14 m
68	1.5.4.01.01.01.002	0034	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	6,594,720.00			6,594,720.00				-		-	-		6,594,720.00	-	Sekretaris	Vertikal Blind 32 m
69	1.5.4.01.01.01.002	0035	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	9,067,740.00			9,067,740.00				-		-	-		9,067,740.00	-	Evaluasi	Vertikal Blind 44 m
70	1.5.4.01.01.01.002	0036	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	4,121,700.00			4,121,700.00				-		-	-		4,121,700.00	-	Umum	Vertikal Blind 20 m
71	1.5.4.01.01.01.002	0037	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	2,116,493.00			2,116,493.00				-		-	-		2,116,493.00	-	PK	Vertikal Blind 10,27 m
72	1.5.4.01.01.01.002	0038	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	3,709,530.00			3,709,530.00				-		-	-		3,709,530.00	-	Perencanaan	Vertikal Blind 18 m
73	1.5.4.01.01.01.002	0039	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	10,716,420.00			10,716,420.00				-		-	-		10,716,420.00	-	Wilayah IV	Vertikal Blind 52 m
74	1.5.4.01.01.01.002	0040	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	7,212,975.00			7,212,975.00				-		-	-		7,212,975.00	-	Wilayah III	Vertikal Blind 35 m
75	1.5.4.01.01.01.002	0041	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	10,716,420.00			10,716,420.00				-		-	-		10,716,420.00	-	Wilayah II	Vertikal Blind 52 m
76	1.5.4.01.01.01.002	0042	Meubelair Lainnya	Lokal		kain	Pengadaan APBD	2010		bh	RB	1	8,655,570.00			8,655,570.00				-		-	-		8,655,570.00	-	Wilayah I	Vertikal Blind 42 m
874	1.3.2.05.02.05.026	0001	Alat Dapur Lainnya	Lokal		Plastik	Pengadaan APBD	2004		unit	B	1	1,500,000.00			1,500,000.00	5	300,000.00		-		-	-	5.00	1,500,000.00	-	Dapur	
797	1.5.4.01.01.01.002	0002	Lemari Es	Sharp/Matrik		Besi/Plastik	Pengadaan APBD	1998		unit	B	1	1,400,000.00			1,400,000.00	5	280,000.00		-		-	-	5.00	1,400,000.00	-		
87	1.5.4.01.01.01.002	0043	Air Conditioning Unit	Mitsubishi		Besi/Plastik	Pengadaan APBD	1998		unit	RB	1	4,428,000.00			4,428,000.00				-		-	-		4,428,000.00	-	Sekretaris	
88	1.5.4.01.01.01.002	0044	Air Conditioning Unit	Mitsubishi		Besi/Plastik	Pengadaan APBD	1998		unit	RB	1	4,428,000.00			4,428,000.00				-		-	-		4,428,000.00	-	Umum	
801	1.5.4.01.01.01.002	0045	AC Split	National		Besi/Plastik	Pengadaan APBD	1998		unit	B	1	6,200,000.00			6,200,000.00	5	1,240,000.00		-		-	-	5.00	6,200,000.00	-		
89	1.5.4.01.01.01.002	0046	AC Split	LG		Besi/Plastik	Pengadaan APBD	2007		unit	RB	1	4,100,000.00			4,100,000.00				-		-	-		4,100,000.00	-	Inspektur	
90	1.5.4.01.01.01.002	0047	AC Split	LG		Besi/Plastik	Pengadaan APBD	2007		unit	RB	1	4,100,000.00			4,100,000.00				-		-	-		4,100,000.00	-	Inspektur	
91	1.5.4.01.01.01.002	0048	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah I	
92	1.5.4.01.01.01.002	0049	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah I	
93	1.5.4.01.01.01.002	0050	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Perencanaan	
94	1.5.4.01.01.01.002	0051	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Perencanaan	
95	1.5.4.01.01.01.002	0052	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah IV	
96	1.5.4.01.01.01.002	0053	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah IV	
97	1.5.4.01.01.01.002	0054	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah III	
98	1.5.4.01.01.01.002	0055	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	3,758,421.00			3,758,421.00				-		-	-		3,758,421.00	-	Wilayah III	
804	1.5.4.01.01.01.002	0056	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
805	1.5.4.01.01.01.002	0057	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
806	1.5.4.01.01.01.002	0058	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
807	1.5.4.01.01.01.002	0059	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
808	1.5.4.01.01.01.002	0060	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,421.00			3,758,421.00	5	751,684.20		-		-	-	5.00	3,758,421.00	-		
809	1.5.4.01.01.01.002	0061	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,420.00			3,758,420.00	5	751,684.00		-		-	-	5.00	3,758,420.00	-		
810	1.5.4.01.01.01.002	0062	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,420.00			3,758,420.00	5	751,684.00		-		-	-	5.00	3,758,420.00	-		
811	1.5.4.01.01.01.002	0063	AC Split	LG		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	3,758,420.00			3,758,420.00	5	751,684.00		-		-	-	5.00	3,758,420.00	-		
33	1.3.2.10.01.02.002	0064	Lap Top	Sony		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	29,760,000.00			29,760,000.00	5	5,952,000.00		-		-	-	5.00	29,760,000.00	-	Fauzi Syam,SH,MH	dlm penguasaan Ybs
34	1.3.2.10.01.02.002	0065	Lap Top	Toshiba		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	12,000,000.00			12,000,000.00	5	2,400,000.00		-		-	-	5.00	12,000,000.00	-	Apriadoni,SE	Auditor
35	1.3.2.10.01.02.002	0066	Lap Top	Toshiba		Besi/Plastik	Pengadaan APBD	2008		unit	B	1	12,000,000.00			12,000,000.00	5	2,400,000.00		-		-	-	5.00	12,000,000.00	-	Gudang	Rusak

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini					Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II		Beban Tahun Ini						
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
36		1.3.2.10.01.02.002	0067	Lap Top	HP ENVY		Besi/Plastik	Pengadaan APBD	2014		unit	B	1	18,304,000.00			18,304,000.00	5	3,660,800.00		-		-	-	5.00	18,304,000.00	-	Ir.Effendi K.M.Si	Irban IV
37		1.3.2.10.01.02.002	0068	Lap Top	HP ENVY		Besi/Plastik	Pengadaan APBD	2014		unit	B	1	18,304,000.00			18,304,000.00	5	3,660,800.00		-		-	-	5.00	18,304,000.00	-	Ir.Iskandar.Is.Sp.1	Irban I
40		1.3.2.10.01.02.002	0071	Lap Top	Toshiba		besi, plastik	Pengadaan APBD	2010		unit	B	1	12,359,750.00			12,359,750.00	5	2,471,950.00		-		-	-	5.00	12,359,750.00	-	Eliya Nurdewi,SH	P2UPD
41		1.3.2.10.01.02.002	0072	Lap Top	Toshiba		besi, plastik	Pengadaan APBD	2010		unit	B	1	12,359,750.00			12,359,750.00	5	2,471,950.00		-		-	-	5.00	12,359,750.00	-	Gudang	
42		1.3.2.10.01.02.002	0073	Lap Top	Toshiba		besi, plastik	Pengadaan APBD	2010		unit	B	1	12,359,750.00			12,359,750.00	5	2,471,950.00		-		-	-	5.00	12,359,750.00	-	Gudang	
43		1.3.2.10.01.02.002	0074	Lap Top	Sony Vaio		besi, plastik	Pengadaan APBD	2013		unit	B	1	14,203,985.00			14,203,985.00	5	2,840,797.00		-			-	5.00	14,203,985.00	-	Hj.Nita Sundari,SH	Subbag Evlap
44		1.3.2.10.01.02.002	0075	Lap Top	Sony Vaio		besi, plastik	Pengadaan APBD	2013		unit	B	1	14,203,985.00			14,203,985.00	5	2,840,797.00		-			-	5.00	14,203,985.00	-	Iswandi,SE	Evlap
45		1.3.2.10.01.02.002	0076	Lap Top	Sony Vaio		besi, plastik	Pengadaan APBD	2013		unit	B	1	14,203,985.00			14,203,985.00	5	2,840,797.00		-			-	5.00	14,203,985.00	-	Warisno,SE,M.Si	Perencanaan
46		1.3.2.10.01.02.002	0077	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
47		1.3.2.10.01.02.002	0078	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
48		1.3.2.10.01.02.002	0079	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
49		1.3.2.10.01.02.002	0080	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
50		1.3.2.10.01.02.002	0081	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
51		1.3.2.10.01.02.002	0082	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
52		1.3.2.10.01.02.002	0083	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
53		1.3.2.10.01.02.002	0084	Lap Top	Lenovo Yoga		Viber	Pengadaan APBD	2015		unit	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-			-	5.00	13,000,000.00	-	Evlap	
54		1.3.2.10.01.02.002	0085	Lap Top	Macbook Apple		Viber	Pengadaan APBD	2015		unit	B	1	19,900,000.00			19,900,000.00	5	3,980,000.00		-			-	5.00	19,900,000.00	-	Inspektur	
55		1.3.2.10.01.02.002	0086	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
56		1.3.2.10.01.02.002	0087	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
57		1.3.2.10.01.02.002	0088	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
58		1.3.2.10.01.02.002	0089	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
59		1.3.2.10.01.02.002	0090	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
60		1.3.2.10.01.02.002	0091	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
61		1.3.2.10.01.02.002	0092	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
62		1.3.2.10.01.02.002	0093	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
63		1.3.2.10.01.02.002	0094	Lap Top	HP/Pavilion		Viber	Pengadaan APBD	2016		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-			-	5.00	14,500,000.00	-	Irban II, III, Auditor, P2UPD, Dalnis & Umum	
67		1.3.2.10.01.02.002	0098	Lap Top	iPON		Viber	Pengadaan APBD	2017		unit	B	1	18,999,000.00			18,999,000.00	5	3,799,800.00		-		-	-	5.00	18,999,000.00	-	Inspektur	
68		1.3.2.10.01.02.002	0099	Lap Top	HP 240 G6		Viber	Pengadaan APBD	2018		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-		-	-	5.00	14,500,000.00	-		
69		1.3.2.10.01.02.002	0100	Lap Top	HP 240 G6		Viber	Pengadaan APBD	2018		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-		-	-	5.00	14,500,000.00	-		
70		1.3.2.10.01.02.002	0101	Lap Top	HP 240 G6		Viber	Pengadaan APBD	2018		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-		-	-	5.00	14,500,000.00	-		
71		1.3.2.10.01.02.002	0102	Lap Top	HP 240 G6		Viber	Pengadaan APBD	2018		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-		-	-	5.00	14,500,000.00	-		
72		1.3.2.10.01.02.002	0103	Lap Top	HP 240 G6		Viber	Pengadaan APBD	2018		unit	B	1	14,500,000.00			14,500,000.00	5	2,900,000.00		-		-	-	5.00	14,500,000.00	-		
73		1.3.2.10.01.02.002	0104	Lap Top	Apple		Besi/Plastik	Pengadaan APBD	2019		bh	B	1	30,000,000.00			30,000,000.00	5	6,000,000.00		-		-	-	5.00	30,000,000.00	-	inspektur	
74		1.3.2.10.01.02.002	0105	Lap Top	Vivobook		Besi/Plastik	Pengadaan APBD	2019		bh	B	1	13,000,000.00			13,000,000.00	5	2,600,000.00		-		-	-	5.00	13,000,000.00	-	Sekretaris	
185		1.3.2.10.01.02.003	0139	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,310.00			7,492,310.00	5	1,498,462.00		-		-	-	5.00	7,492,310.00	-	Lelia Budiati,SH,MH	P2UPD
186		1.3.2.10.01.02.003	0140	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,310.00			7,492,310.00	5	1,498,462.00		-		-	-	5.00	7,492,310.00	-	T.Hendriyaningsih ,SH,	P2UPD
187		1.3.2.10.01.02.003	0141	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,310.00			7,492,310.00	5	1,498,462.00		-		-	-	5.00	7,492,310.00	-		
188		1.3.2.10.01.02.003	0142	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Sarifah Laila,SE	Umum
189		1.3.2.10.01.02.003	0143	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Rosmadewi,SE	Masih dlm penguasaan Ybs
190		1.3.2.10.01.02.003	0144	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Suminarsih,SE	Irban II
191		1.3.2.10.01.02.003	0145	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Herawati,SE	Auditor
192		1.3.2.10.01.02.003	0146	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Zainuri	Auditor
193		1.3.2.10.01.02.003	0147	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,307.70			7,492,307.70	5	1,498,461.54		-		-	-	5.00	7,492,307.70	-	Nyimas	Perencanaan
194		1.3.2.10.01.02.003	0148	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,310.00			7,492,310.00	5	1,498,462.00		-		-	-	5.00	7,492,310.00	-	Esterida,MT,SH	Auditor
195		1.3.2.10.01.02.003	0149	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,327.00			7,492,327.00	5	1,498,465.40		-		-	-	5.00	7,492,327.00	-	Sustriaty,SE	Auditor
196		1.3.2.10.01.02.003	0150	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	B	1	7,492,327.00			7,492,327.00	5	1,498,465.40		-		-	-	5.00	7,492,327.00	-	Gudang	Rusak
113		1.5.4.01.01.01.002	0151	Note Book	Acer		Besi/Plastik	Pengadaan APBD	2005		unit	RB	1	19,960,000.00			19,960,000.00				-		-	-		19,960,000.00	-	Gudang	Rusak
114		1.5.4.01.01.01.002	0152	Note Book	Acer		Besi/Plastik	Pengadaan APBD	2005		unit	RB	1	19,960,000.00			19,960,000.00				-		-	-		19,960,000.00	-	P. Kartika Sari,SE	Perencanaan
115		1.5.4.01.01.01.002	0153	Note Book	Compaq		Besi/Plastik	Pengadaan APBD	2007		unit	RB	1	19,658,200.00			19,658,200.00				-		-	-		19,658,200.00	-	Gudang	Rusak
116		1.5.4.01.01.01.002	0154	Note Book	Toshiba		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	12,000,000.00			12,000,000.00				-		-	-		12,000,000.00	-	Mhd.Irvan,SH,MH	P2UPD
117		1.5.4.01.01.01.002	0155	Note Book	Toshiba		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	12,000,000.00			12,000,000.00				-		-	-		12,000,000.00	-	Gudang	
118		1.5.4.01.01.01.002	0156	Note Book	Toshiba		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	12,000,000.00			12,000,000.00				-		-	-		12,000,000.00	-	Gudang	Umum
119		1.5.4.01.01.01.002	0157	Note Book	HP		Besi/Plastik	Pengadaan APBD	2009		unit	RB	1	7,492,307.40			7,492,307.40				-		-	-		7,492,307.40	-	Gudang	
198		1.3.2.10.01.02.009	0158	Tablet PC	IPAD (8)		besi plastik	Pengadaan APBD	2010		unit	B	1	14,425,500.00			14,425,500.00	5	2,885,100.00		-		-	-	5.00	14,425,500.00	-	PK	IPAD

NOMOR				SPESIFIKASI BARANG			Bahan	Asal/ Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang/ Konstruksi (P,S,D)	Satuan	Keadaan Barang (B/KB/RB)	JUMLAH		Kolom untuk pengolahan Kapitalisasi atas adanya Rehab dll	Nilai residu	Nilai Perolehan setelah dikurangi nilai Residu	Masa manfaat (tahun)	Beban Penyusutan per tahun	Beban Penyusutan Periode ini				Beban Tahun Ini	Penyusutan tahun ke	Akumulasi Penyusutan	Nilai Buku	Keberadaan/ Pemakai Barang	Ket
																				Semester I		Semester II								
No. Urut		Kode Barang	Register	Nama/ Jenis Barang	Merk/Type	No. Sertifikat No. Pabrik No. Chasis No. Mesin							Brg	Harga						Waktu	Nilai	Waktu	Nilai							
1		2	3	4	5	6	7	8	9	10	11	12	10	11	15	16	17 (14-16)	12	13	14	15	16	17	18	19	20	21	22	23
199	460	1.3.2.10.01.02.009	0159	Tablet PC	Apple		Viber	Pengadaan APBD	2015		unit	B	1	9,700,000.00			9,700,000.00	5	1,940,000.00		-		-	-	5.00	9,700,000.00	-	Inspektur	
200		1.3.2.10.01.02.009	0160	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2017		unit	B	1	14,380,000.00			14,380,000.00	5	2,876,000.00		-		-	-	5.00	14,380,000.00	-	Inspektur	
201		1.3.2.10.01.02.009	0161	Tablet PC	Apple		Besi/Plastik	Pengadaan APBD	2019		bh	B	1	13,998,000.00			13,998,000.00	5	2,799,600.00		-		-	-	5.00	13,998,000.00	-	Sekretaris	
215		1.3.2.10.02.03.001	0001	CPU	Power		Besi	Pengadaan APBD	1998		unit	B	1	4,334,750.00			4,334,750.00	5	866,950.00		-		-	-	5.00	4,334,750.00	-	Perencanaan	
216		1.3.2.10.02.03.001	0002	CPU	Lokal		Besi	Pengadaan APBD	1998		unit	B	1	4,042,375.00			4,042,375.00	5	808,475.00		-		-	-	5.00	4,042,375.00	-	Wilayah III	
217		1.3.2.10.02.03.001	0003	CPU	Lokal		Besi	Pengadaan APBD	1998		unit	B	1	4,042,375.00			4,042,375.00	5	808,475.00		-		-	-	5.00	4,042,375.00	-	Wilayah III	
218		1.3.2.10.02.03.001	0004	CPU	Lokal		Besi	Pengadaan APBD	1998		unit	B	1	4,334,750.00			4,334,750.00	5	866,950.00		-		-	-	5.00	4,334,750.00	-	Wilayah II	
219		1.3.2.10.02.03.001	0005	CPU	Lokal		Besi	Pengadaan APBD	1998		unit	B	1	4,334,750.00			4,334,750.00	5	866,950.00		-		-	-	5.00	4,334,750.00	-	Wilayah II	
220		1.3.2.10.02.03.001	0006	CPU	Samsung		Besi	Pengadaan APBD	1998		unit	B	1	5,085,000.00			5,085,000.00	5	1,017,000.00		-		-	-	5.00	5,085,000.00	-	Perencanaan	
904		1.3.2.06.02.01.001	0001	Telephone (PABX)	Panasonic		Besi/Plastik	Pembelian	2009		unit	B	1	12,730,000.00			12,730,000.00	5	2,546,000.00		-		-	-	5.00	12,730,000.00	-	ADC	Telp. Saja yg digunakan
29		1.3.2.06.02.01.010	0001	Facsimile	Panasonic		Besi/Plastik	Pembelian	2014		unit	B	1	2,295,000.00			2,295,000.00	5	459,000.00		-		-	-	5.00	2,295,000.00	-		
123		1.5.4.01.01.01.002	0162	Filling Besi/Metal	Lokal		Besi	Pengadaan APBD	1998		bh	RB	1	1,750,000.00			1,750,000.00				-			-		1,750,000.00	-	Perencanaan	
124		1.5.4.01.01.01.002	0163	Filling Besi/Metal	Lokal		Besi	Pengadaan APBD	1998		bh	RB	1	1,750,000.00			1,750,000.00				-			-		1,750,000.00	-	Perencanaan	
129		1.5.4.01.01.01.002	0164	Filling Besi/Metal	Lion		Besi	Pengadaan APBD	2000		bh	RB	1	1,800,000.00			1,800,000.00				-			-		1,800,000.00	-	Wilayah IV	
130		1.5.4.01.01.01.002	0165	Filling Besi/Metal	Lion		Besi	Pengadaan APBD	2000		bh	RB	1	1,800,000.00			1,800,000.00				-			-		1,800,000.00	-	Wilayah IV	
131		1.5.4.01.01.01.002	0166	Filling Besi/Metal	Lion		Besi	Pengadaan APBD	2000		bh	RB	1	1,800,000.00			1,800,000.00				-			-		1,800,000.00	-	Wilayah IV	
132		1.5.4.01.01.01.002	0167	Filling Besi/Metal	Unital		Besi	Pengadaan APBD	2001		bh	RB	1	2,500,000.00			2,500,000.00				-			-		2,500,000.00	-	Sekretaris	
133		1.5.4.01.01.01.002	0168	Filling Besi/Metal	Lokal		Besi	Pengadaan APBD	2002		bh	RB	1	2,000,000.00			2,000,000.00				-			-		2,000,000.00	-	Wilayah I	
134		1.5.4.01.01.01.002	0169	Filling Besi/Metal	Yunital		Besi	Pengadaan APBD	2007		bh	RB	1	3,000,000.00			3,000,000.00				-			-		3,000,000.00	-	Umum	
135		1.5.4.01.01.01.002	0170	Filling Besi/Metal	Yunital		Besi	Pengadaan APBD	2007		bh	RB	1	3,000,000.00			3,000,000.00				-			-		3,000,000.00	-	Umum	
136		1.5.4.01.01.01.002	0171	Printer	LQ2180		besi plastik	Pengadaan APBD	1998		unit	RB	1	3,172,000.00			3,172,000.00				-		-	-		3,172,000.00	-	PK	
137		1.5.4.01.01.01.002	0172	Printer	LX-300		Besi/Plastik	Pengadaan APBD	1998		unit	RB	1	3,172,000.00			3,172,000.00				-		-	-		3,172,000.00	-	Gudang	Rusak
138		1.5.4.01.01.01.002	0173	Printer	Canon IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Evaluasi	
139		1.5.4.01.01.01.002	0174	Printer	Canon IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Perencanaan	
140		1.5.4.01.01.01.002	0175	Printer	Canon Pixma iP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	PK	
141		1.5.4.01.01.01.002	0176	Printer	Canon Pixma IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	PK	
142		1.5.4.01.01.01.002	0177	Printer	Canon IP 1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	ADC	
143		1.5.4.01.01.01.002	0178	Printer	Canon IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Wilayah IV	
144		1.5.4.01.01.01.002	0179	Printer	Canon IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Wilayah III	
145		1.5.4.01.01.01.002	0180	Printer	Canon IP1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Wilayah II	
146		1.5.4.01.01.01.002	0181	Printer	Canon IP 1880		Besi/Plastik	Pengadaan APBD	2008		unit	RB	1	1,495,000.00			1,495,000.00				-		-	-		1,495,000.00	-	Wilayah I	
147		1.5.4.01.01.01.002	0182	Printer	Fuji		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Sekretaris	Printer Laser Jet
148		1.5.4.01.01.01.002	0183	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Umum	Printer Laser Jet(Gudang)
149		1.5.4.01.01.01.002	0184	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Umum	Printer Laser Jet(Gudang)
150		1.5.4.01.01.01.002	0185	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Umum	Printer Laser Jet(Gudang)
151		1.5.4.01.01.01.002	0186	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Umum	Printer Laser Jet(Gudang)
152		1.5.4.01.01.01.002	0187	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Perencanaan	Printer Laser Jet(Gudang)
153		1.5.4.01.01.01.002	0188	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Wilayah IV	Printer Laser Jet(Gudang)
154		1.5.4.01.01.01.002	0189	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Wilayah III	Printer Laser Jet(Gudang)
155		1.5.4.01.01.01.002	0190	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Wilayah II	Printer Laser Jet(Gudang)
156		1.5.4.01.01.01.002	0191	Printer	Samsung		besi plastik	Pengadaan APBD	2010		unit	RB	1	1,585,650.00			1,585,650.00				-		-	-		1,585,650.00	-	Wilayah I	Printer Laser Jet(Gudang)
191		1.5.4.01.01.01.002	0192	Microphone/Wireless Mic	TOA		Besi	Pembelian	2009		unit	RB	1	6,900,000.00			6,900,000.00				-		-	-		6,900,000.00		Umum	
192		1.5.4.01.01.01.002	0193	Proyektor + Attachment	Lokal		Besi/Plastik	Pembelian	2009		unit	RB	1	6,125,000.00			6,125,000.00				-		-	-		6,125,000.00		PK	
193		1.5.4.01.01.01.002	0194	Proyektor + Attachment	Lokal		Besi/Plastik	Pembelian	2010		unit	RB	1	8,190,837.00			8,190,837.00				-		-	-		8,190,837.00		R. Pola Atas	
194		1.5.4.01.01.01.002	0195	Proyektor + Attachment	Lokal		Besi/Plastik	Pembelian	2010		unit	RB	1	8,190,837.00			8,190,837.00				-		-	-		8,190,837.00		R. Pola Atas	
195		1.5.4.01.01.01.002	0196	Peralatan studio Visual Lain-lain	Lokal		Besi/Plastik	Pembelian	2009		unit	RB	1	53,020,000.00			53,020,000.00				-		-	-		53,020,000.00		Ruang Santai	
196		1.5.4.01.01.01.002	0197	Facsimile	Panasonic		Besi/Plastik	Pembelian	2001		unit	RB	1	2,090,000.00			2,090,000.00				-		-	-		2,090,000.00		Sekretaris	Gudang
197		1.5.4.01.01.01.002	0198	PC Unit	Lokal		Besi/Plastik	APBN	2006		unit	RB	1	13,590,900.00			13,590,900.00							-		13,590,900.00	-		Hibah Itjen
198		1.5.4.01.01.01.002	0199	Lap Top	Toshiba		Besi/Plastik	APBN	2006		unit	RB	1	18,127,200.00			18,127,200.00							-		18,127,200.00	-		Hibah Itjen
199		1.5.4.01.01.01.002	0200	Printer	HP Laser Jet		Besi/Plastik	APBN	2006		unit	RB	1	4,540,900.00			4,540,900.00							-		4,540,900.00	-		Hibah Itjen
												JUMLAH ASET KESELURUHAN.....	1,648	22,292,793,425.06	-	-	24,449,908,179.14		3,301,875,201.45		700,040,576.03		805,396,662.96	1,505,437,238.98		13,651,994,467.32	8,640,798,957.74	-	-
												299	299																

Mengetahui :
INSPEKTUR,

PEMERINTAH PROVINSI JAMBI INSPEKTORAT DAERAH

H. AGUS HERIANTO, S.H., QGIA, CGCAE, QRMP
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Jambi, 30 Desember 2025

PENGURUS BARANG PENGGUNA,

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