



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
Aset Tetap				23,999,094,378							
2		PERALATAN DAN MESIN		18,051,910,082			12,112,543,906	711,685,601	707,792,295	13,532,021,802	4,519,888,280
1.3.2.1		ALAT BESAR									
1.3.2.1.1		ALAT BESAR DARAT		656,795,000			76.237.791	32.839.750	32.839.750	141.917.291	514,877,709
1.3.2.1.1.10		ALAT PENGANGKAT		16,950,000			6.921.249	847.500	847.500	8.616.249	8,333,751
1.3.2.1.1.10.18	1	alat pengangkat lainnya (dst)	12 2019	5,650,000	4	11	2.307.083	282.500	282.500	2.872.083	2,777,917
1.3.2.1.1.10.18	2	alat pengangkat lainnya (dst)	12 2019	5,650,000	4	11	2.307.083	282.500	282.500	2.872.083	2,777,917
1.3.2.1.1.10.18	3	alat pengangkat lainnya (dst)	12 2019	5,650,000	4	11	2.307.083	282.500	282.500	2.872.083	2,777,917
1.3.2.1.1.11		MESIN PROSES		639,845,000			69.316.542	31.992.250	31.992.250	133.301.042	506,543,958
1.3.2.1.1.11.7	1	mesin proses lainnya (dst)	12 2022	174,800,000	7	11	18.936.667	8.740.000	8.740.000	36.416.667	138,383,333
1.3.2.1.1.11.7	2	mesin proses lainnya (dst)	12 2022	77,770,000	7	11	8.425.083	3.888.500	3.888.500	16.202.083	61,567,917
1.3.2.1.1.11.7	3	mesin proses lainnya (dst)	12 2022	182,900,000	7	11	19.814.167	9.145.000	9.145.000	38.104.167	144,795,833
1.3.2.1.1.11.7	4	mesin proses lainnya (dst)	12 2022	50,000,000	7	11	5.416.667	2.500.000	2.500.000	10.416.667	39,583,333
1.3.2.1.1.11.7	5	mesin proses lainnya (dst)	12 2022	154,375,000	7	11	16.723.958	7.718.750	7.718.750	32.161.458	122,213,542
1.3.2.1.3		ALAT BANTU		201,070,000			190.909.286	1.559.523	1.553.572	194.022.381	7,047,619
1.3.2.1.3.4		ELECTRIC GENERATING SET		181,250,000			179.089.286	1.178.571	982.143	181.250.000	0
1.3.2.1.3.4.2	1	Portable Generating Set	12 2011	14,750,000	0	0	14.750.000	0	0	14.750.000	0
1.3.2.1.3.4.2	1	Portable Generating Set	12 2017	16,500,000	0	0	14.339.286	1.178.571	982.143	16.500.000	0
1.3.2.1.3.4.2	2	Portable Generating Set	4 2015	121,000,000	0	0	121.000.000	0	0	121.000.000	0
1.3.2.1.3.4.2	3	Portable Generating Set	4 2015	29,000,000	0	0	29.000.000	0	0	29.000.000	0
1.3.2.1.3.5		POMPA		19,820,000			11.820.000	380.952	571.429	12.772.381	7,047,619
1.3.2.1.3.5.10	3	Pompa Air	6 2015	5,900,000	0	0	5.900.000	0	0	5.900.000	0
1.3.2.1.3.5.10	4	Pompa Air	12 2015	5,920,000	0	0	5.920.000	0	0	5.920.000	0
1.3.2.1.3.5.10	5	Pompa Air	3 2024	8,000,000	6	2	0	380.952	571.429	952.381	7,047,619
1.3.2.2		ALAT ANGKUTAN									
1.3.2.2.1		ALAT ANGKUTAN DARAT BERMOTOR		1,737,434,200			1.057.559.738	27.542.857	27.542.857	1.112.645.452	624,788,748
1.3.2.2.1.1		KENDARAAN DINAS BERMOTOR PERORANGAN		429,918,500			429.918.500	0	0	429.918.500	0
1.3.2.2.1.1.2	1	Jeep	12 2011	288,500,000	0	0	288.500.000	0	0	288.500.000	0
1.3.2.2.1.1.3	1	Station Wagon	12 2012	141,418,500	0	0	141.418.500	0	0	141.418.500	0
1.3.2.2.1.2		KENDARAAN BERMOTOR PENUMPANG		866,330,000			531.225.238	27.542.857	27.542.857	586.310.952	280,019,048



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Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.2.1.2.3	1	Mini Bus ( Penumpang 14 Orang Kebawah )	10 2015	256,730,000	0	0	256.730.000	0	0	256.730.000	0
1.3.2.2.1.2.3	2	Mini Bus ( Penumpang 14 Orang Kebawah )	5 2010	224,000,000	0	0	224.000.000	0	0	224.000.000	0
1.3.2.2.1.2.3	3	Mini Bus ( Penumpang 14 Orang Kebawah )	2 2023	385,600,000	5	1	50.495.238	27.542.857	27.542.857	105.580.952	280,019,048
1.3.2.2.1.4		KENDARAAN BERMOTOR BERODA DUA		96,416,000			96.416.000	0	0	96.416.000	0
1.3.2.2.1.4.1	3	Sepeda Motor	12 2006	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	4	Sepeda Motor	12 2006	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	5	Sepeda Motor	12 2006	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	6	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	7	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	8	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	9	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	10	Sepeda Motor	12 2007	10,990,000	0	0	10.990.000	0	0	10.990.000	0
1.3.2.2.1.9		ALAT ANGKUTAN DARAT BERMOTOR LAINNYA		344,769,700			0	0	0	0	344,769,700
1.3.2.2.1.9.1	1	alat angkutan darat bermotor lainnya (dst)	12 2008	344,769,700	0	0	0	0	0	0	344,769,700
1.3.2.3		ALAT BENGKEL DAN ALAT UKUR									
1.3.2.3.1		ALAT BENGKEL BERMESIN		19,920,300			11.956.273	996.015	915.262	13.867.550	6,052,750
1.3.2.3.1.1		PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI		10,230,000			3.154.250	511.500	511.500	4.177.250	6,052,750
1.3.2.3.1.1.2	1	Mesin Fraiss	12 2020	5,115,000	5	11	1.577.125	255.750	255.750	2.088.625	3,026,375
1.3.2.3.1.1.2	2	Mesin Fraiss	12 2020	5,115,000	5	11	1.577.125	255.750	255.750	2.088.625	3,026,375
1.3.2.3.1.7		PERKAKAS BENGKEL KHUSUS		9,690,300			8.802.023	484.515	403.762	9.690.300	0
1.3.2.3.1.7.8	4	perkakas bengkel khusus lainnya (dst)	12 2014	9,690,300	0	0	8.802.023	484.515	403.762	9.690.300	0
1.3.2.3.2		ALAT BENGKEL TAK BERMESIN		12,863,130			9.988.130	750.000	750.000	11.488.130	1,375,000
1.3.2.3.2.5		PERKAKAS STANDARD (STANDARD TOOLS)		6,863,130			6.863.130	0	0	6.863.130	0
1.3.2.3.2.5.32	1	perkakas standard (standard tools) lainnya (dst)	12 2014	3,431,565	0	0	3.431.565	0	0	3.431.565	0
1.3.2.3.2.5.32	2	perkakas standard (standard tools) lainnya (dst)	12 2014	3,431,565	0	0	3.431.565	0	0	3.431.565	0
1.3.2.3.2.12		PERALATAN BENGKEL KHUSUS PELADAM		6,000,000			3.125.000	750.000	750.000	4.625.000	1,375,000
1.3.2.3.2.12.25	1	Mesin Pompa air PMK	12 2021	6,000,000	0	11	3.125.000	750.000	750.000	4.625.000	1,375,000
1.3.2.3.3		ALAT UKUR		1,162,596,000			1.162.596.000	0	0	1.162.596.000	0
1.3.2.3.3.1		ALAT UKUR UNIVERSAL		715,701,000			715.701.000	0	0	715.701.000	0



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Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.1.77	1	Mini Phasec View	8 2015	644,470,000	0	0	644.470.000	0	0	644.470.000	0
1.3.2.3.3.1.77	2	Mini Phasec View	12 2016	71,231,000	0	0	71.231.000	0	0	71.231.000	0
1.3.2.3.3.8		ALAT UKUR/PEMBANDING		49,545,000			49.545.000	0	0	49.545.000	0
1.3.2.3.3.8.17	1	Stopwatch	8 2015	3,925,000	0	0	3.925.000	0	0	3.925.000	0
1.3.2.3.3.8.17	2	Stopwatch	8 2015	3,925,000	0	0	3.925.000	0	0	3.925.000	0
1.3.2.3.3.8.24	1	Stelan Instrumen Bourje	8 2015	14,075,000	0	0	14.075.000	0	0	14.075.000	0
1.3.2.3.3.8.58	1	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.58	2	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.58	3	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.63	1	alat ukur/pembanding lainnya (dst)	8 2015	4,735,000	0	0	4.735.000	0	0	4.735.000	0
1.3.2.3.3.8.63	3	alat ukur/pembanding lainnya (dst)	8 2015	1,815,000	0	0	1.815.000	0	0	1.815.000	0
1.3.2.3.3.8.63	4	alat ukur/pembanding lainnya (dst)	8 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.3.3.9		ALAT UKUR LAIN-LAIN		19,670,000			19.670.000	0	0	19.670.000	0
1.3.2.3.3.9.3	2	Komparator	8 2015	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.3.3.9.10	10	Bejana Ukur	8 2015	2,210,000	0	0	2.210.000	0	0	2.210.000	0
1.3.2.3.3.9.10	11	Bejana Ukur	8 2015	2,210,000	0	0	2.210.000	0	0	2.210.000	0
1.3.2.3.3.9.10	12	Bejana Ukur	8 2015	2,440,000	0	0	2.440.000	0	0	2.440.000	0
1.3.2.3.3.9.10	13	Bejana Ukur	8 2015	2,440,000	0	0	2.440.000	0	0	2.440.000	0
1.3.2.3.3.9.10	14	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.9.10	15	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.9.10	16	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.10		ALAT TIMBANGAN/BIARA		12,700,000			12.700.000	0	0	12.700.000	0
1.3.2.3.3.10.37	1	alat timbangan/biara lainnya (dst)	12 2009	5,160,000	0	0	5.160.000	0	0	5.160.000	0
1.3.2.3.3.10.37	2	alat timbangan/biara lainnya (dst)	12 2009	7,540,000	0	0	7.540.000	0	0	7.540.000	0
1.3.2.3.3.11		ANAK TIMBANGAN/BIARA		364,980,000			364.980.000	0	0	364.980.000	0
1.3.2.3.3.11.16	4	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	20.275.000	0	0	20.275.000	0
1.3.2.3.3.11.16	5	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	20.275.000	0	0	20.275.000	0
1.3.2.3.3.11.16	6	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.950.000	0	0	6.950.000	0
1.3.2.3.3.11.16	7	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.950.000	0	0	6.950.000	0
1.3.2.3.3.11.16	8	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	14.120.000	0	0	14.120.000	0
1.3.2.3.3.11.16	9	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	14.120.000	0	0	14.120.000	0
1.3.2.3.3.11.16	10	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	22.375.000	0	0	22.375.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

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Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.11.16	11	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	22.375.000	0	0	22.375.000	0
1.3.2.3.3.11.16	12	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	13	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	14	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	15	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	16	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	17	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	18	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	19	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	20	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	21	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	22	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	23	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	24	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	25	Anak Timbangan Dari Besi	8 2015	1,830,000	0	0	1.830.000	0	0	1.830.000	0
1.3.2.3.3.11.16	26	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	27	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	28	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.825.000	0	0	1.825.000	0
1.3.2.3.3.11.16	29	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.825.000	0	0	1.825.000	0
1.3.2.3.3.11.16	30	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	3.250.000	0	0	3.250.000	0
1.3.2.3.3.11.16	31	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	3.250.000	0	0	3.250.000	0
1.3.2.3.3.11.16	32	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	5.650.000	0	0	5.650.000	0
1.3.2.3.3.11.16	33	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	5.650.000	0	0	5.650.000	0
1.3.2.3.3.11.16	34	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	35	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	36	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	44	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	45	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	46	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	47	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	3.280.000	0	0	3.280.000	0
1.3.2.3.3.11.16	48	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	3.280.000	0	0	3.280.000	0
1.3.2.3.3.11.16	49	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	6.590.000	0	0	6.590.000	0



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					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.11.16	50	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	6.590.000	0	0	6.590.000	0
1.3.2.4		ALAT PERTANIAN									
1.3.2.4.1		ALAT PENGOLAHAN		191,461,500			156.178.656	19.245.188	16.037.656	191.461.500	0
1.3.2.4.1.4		ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN		37,500,000			37.500.000	0	0	37.500.000	0
1.3.2.4.1.4.6	1	Alat Penyimpanan Hasil Pertanian lainnya	12 2018	37,500,000	0	0	37.500.000	0	0	37.500.000	0
1.3.2.4.1.6		ALAT PROSESING		153,961,500			118.678.656	19.245.188	16.037.656	153.961.500	0
1.3.2.4.1.6.44	1	Alat Prosesing lainnya	12 2020	153,961,500	0	0	118.678.656	19.245.188	16.037.656	153.961.500	0
1.3.2.5		ALAT KANTOR DAN RUMAH TANGGA									
1.3.2.5.1		ALAT KANTOR		780,313,403			475.034.217	45.264.844	44.649.975	564.949.036	215,364,367
1.3.2.5.1.1		MESIN KETIK		6,800,000			6.800.000	0	0	6.800.000	0
1.3.2.5.1.1.7	1	Mesin Ketik Listrik Langewagon (18-27 Inci)	12 2012	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.1.7	2	Mesin Ketik Listrik Langewagon (18-27 Inci)	4 2015	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.1.2		MESIN HITUNG/MESIN JUMLAH		18,600,000			18.600.000	0	0	18.600.000	0
1.3.2.5.1.2.10	1	Mesin Absen (Time Recorder)	12 2017	9,300,000	0	0	9.300.000	0	0	9.300.000	0
1.3.2.5.1.2.10	2	Mesin Absen (Time Recorder)	12 2017	9,300,000	0	0	9.300.000	0	0	9.300.000	0
1.3.2.5.1.3		ALAT REPRODUKSI (PENGKANDAAN)		33,750,000			33.750.000	0	0	33.750.000	0
1.3.2.5.1.3.7	1	Mesin Fotocopy Folio	12 2009	33,750,000	0	0	33.750.000	0	0	33.750.000	0
1.3.2.5.1.4		ALAT PENYIMPAN PERLENGKAPAN KANTOR		271,393,000			255.388.932	5.852.800	5.357.800	266.599.532	4,793,468
1.3.2.5.1.4.1	1	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	2	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	3	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	4	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	5	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	6	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	7	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	8	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	9	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	10	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	11	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.1	12	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.1	13	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.1	14	Lemari Besi/Metal	12 2017	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.5.1.4.1	15	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.1	16	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.1	17	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.1	18	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.1	19	Lemari Besi/Metal	12 2020	2,950,000	0	11	1.819.167	295.000	295.000	2.409.167	540,833
1.3.2.5.1.4.1	20	Lemari Besi/Metal	12 2020	2,950,000	0	11	1.819.167	295.000	295.000	2.409.167	540,833
1.3.2.5.1.4.2	2	Lemari Kayu	12 2007	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.1.4.3	1	Rak Besi	12 2013	1,059,850	0	0	1.059.850	0	0	1.059.850	0
1.3.2.5.1.4.3	6	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	7	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	8	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	9	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	10	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	11	Rak Besi	12 2020	4,994,000	0	11	3.079.633	499.400	499.400	4.078.433	915,567
1.3.2.5.1.4.3	12	Rak Besi	12 2020	4,994,000	0	11	3.079.633	499.400	499.400	4.078.433	915,567
1.3.2.5.1.4.5	3	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	4	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	5	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	6	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	7	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	8	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	9	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	10	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	11	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	12	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	13	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	14	Filing Cabinet Besi	12 2011	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.1.4.5	16	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	17	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	18	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	19	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.5	20	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	21	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	22	Filing Cabinet Besi	12 2013	1,998,150	0	0	1.998.150	0	0	1.998.150	0
1.3.2.5.1.4.5	23	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	24	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	25	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	26	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	27	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	28	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	29	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	30	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	31	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	32	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	33	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	34	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	35	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	36	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	37	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	38	Filing Cabinet Besi	12 2014	1,798,200	0	0	1.798.200	0	0	1.798.200	0
1.3.2.5.1.4.5	39	Filing Cabinet Besi	12 2014	1,798,200	0	0	1.798.200	0	0	1.798.200	0
1.3.2.5.1.4.5	40	Filing Cabinet Besi	12 2014	7,452,540	0	0	7.452.540	0	0	7.452.540	0
1.3.2.5.1.4.5	41	Filing Cabinet Besi	12 2014	7,452,540	0	0	7.452.540	0	0	7.452.540	0
1.3.2.5.1.4.5	42	Filing Cabinet Besi	12 2014	4,475,520	0	0	4.475.520	0	0	4.475.520	0
1.3.2.5.1.4.5	43	Filing Cabinet Besi	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.5	44	Filing Cabinet Besi	12 2019	4,950,000	0	0	4.042.500	495.000	412.500	4.950.000	0
1.3.2.5.1.4.5	45	Filing Cabinet Besi	12 2020	1,760,000	0	11	1.085.333	176.000	176.000	1.437.333	322,667
1.3.2.5.1.4.5	46	Filing Cabinet Besi	12 2020	1,760,000	0	11	1.085.333	176.000	176.000	1.437.333	322,667
1.3.2.5.1.4.5	47	Filing Cabinet Besi	12 2020	1,760,000	0	11	1.085.333	176.000	176.000	1.437.333	322,667
1.3.2.5.1.4.5	48	Filing Cabinet Besi	12 2020	1,760,000	0	11	1.085.333	176.000	176.000	1.437.333	322,667
1.3.2.5.1.4.7	3	Brandkas	12 2013	9,460,000	0	0	9.460.000	0	0	9.460.000	0
1.3.2.5.1.4.27	2	Lemari Kaca	4 2014	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.27	3	Lemari Kaca	4 2014	3,500,000	0	0	3.500.000	0	0	3.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.27	4	Lemari Kaca	6 2015	19,950,000	0	0	19.950.000	0	0	19.950.000	0
1.3.2.5.1.4.27	5	Lemari Kaca	7 2020	2,950,000	0	6	2.065.000	295.000	295.000	2.655.000	295,000
1.3.2.5.1.4.27	6	Lemari Kaca	7 2020	2,950,000	0	6	2.065.000	295.000	295.000	2.655.000	295,000
1.3.2.5.1.5		ALAT KANTOR LAINNYA		449,770,403			160.495.285	39.412.044	39.292.175	239.199.504	210,570,899
1.3.2.5.1.5.2	1	CCTV - Camera Control Television System	12 2018	14,900,000	0	0	14.900.000	0	0	14.900.000	0
1.3.2.5.1.5.2	2	CCTV - Camera Control Television System	12 2021	9,500,000	1	11	3.958.333	950.000	950.000	5.858.333	3,641,667
1.3.2.5.1.5.2	3	CCTV - Camera Control Television System	4 2023	11,500,000	3	3	1.725.000	1.150.000	1.150.000	4.025.000	7,475,000
1.3.2.5.1.5.2	4	CCTV - Camera Control Television System	6 2023	11,500,000	3	5	1.341.667	1.150.000	1.150.000	3.641.667	7,858,333
1.3.2.5.1.5.2	5	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	6	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	7	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	8	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	9	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	10	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	11	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.2	12	CCTV - Camera Control Television System	3 2024	1,900,000	4	2	0	126.667	190.000	316.667	1,583,333
1.3.2.5.1.5.3	1	Papan Visual/Papan Nama	4 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.1.5.3	2	Papan Visual/Papan Nama	4 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.1.5.5	2	White Board	12 2006	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.1.5.10	2	Alat Penghancur Kertas	12 2013	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.1.5.12	1	Mesin Absensi	12 2008	27,450,000	0	0	27.450.000	0	0	27.450.000	0
1.3.2.5.1.5.12	2	Mesin Absensi	12 2020	5,000,000	0	11	3.083.333	500.000	500.000	4.083.333	916,667
1.3.2.5.1.5.12	3	Mesin Absensi	3 2024	2,800,000	4	2	0	186.667	280.000	466.667	2,333,333
1.3.2.5.1.5.39	1	Mesin Laminating	10 2020	45,500,000	0	9	29.575.000	4.550.000	4.550.000	38.675.000	6,825,000
1.3.2.5.1.5.39	2	Mesin Laminating	12 2022	235,800,000	2	11	51.090.000	23.580.000	23.580.000	98.250.000	137,550,000
1.3.2.5.1.5.43	1	LCD Projector/Infocus	4 2023	7,450,000	3	3	1.117.500	745.000	745.000	2.607.500	4,842,500
1.3.2.5.1.5.43	2	LCD Projector/Infocus	7 2023	18,250,000	3	6	1.825.000	1.825.000	1.825.000	5.475.000	12,775,000
1.3.2.5.1.5.43	3	LCD Projector/Infocus	7 2023	18,250,000	3	6	1.825.000	1.825.000	1.825.000	5.475.000	12,775,000
1.3.2.5.1.5.76	1	Papan Nama Instansi	10 2019	14,397,303	0	0	12.237.707	1.439.731	719.865	14.397.303	0
1.3.2.5.1.5.76	3	Papan Nama Instansi	12 2020	2,974,400	0	11	1.834.213	297.440	297.440	2.429.093	545,307
1.3.2.5.1.5.76	4	Papan Nama Instansi	12 2020	1,998,700	0	11	1.232.532	199.870	199.870	1.632.272	366,428
1.3.2.5.2		ALAT RUMAH TANGGA		1,237,895,335			938.652.747	44.321.284	46.433.617	1.029.407.648	208,487,687





PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1		MEUBELAIR		465,462,500			405.628.484	9.253.850	10.198.350	425.080.684	40,381,816
1.3.2.5.2.1.2	3	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	4	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	5	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	6	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	7	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	8	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	15	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	16	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	17	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	18	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	22	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	23	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	24	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	25	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	26	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	27	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	28	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	29	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	30	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	31	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	32	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	33	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	34	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	35	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	36	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	37	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	48	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	49	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	50	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	51	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	52	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	53	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	54	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	55	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	56	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	57	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	58	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	59	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	60	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	61	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	62	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	63	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	64	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	65	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	66	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	67	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	68	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	69	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	70	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	71	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	72	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	73	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	74	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	75	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	76	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	92	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	93	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	94	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	95	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	96	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	97	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	98	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	99	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	100	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	101	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	102	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	105	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	106	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	107	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	108	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	109	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	110	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	111	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	112	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	113	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	114	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	115	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	116	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	117	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	118	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	119	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	120	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	122	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	123	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	124	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	125	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	126	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	127	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	128	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	133	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	134	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	135	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	136	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	137	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.5.2.1.2	138	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	139	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.5.2.1.2	140	Meja Kerja Kayu	4 2024	2,240,000	4	3	0	112.000	224.000	336.000	1,904,000
1.3.2.5.2.1.2	141	Meja Kerja Kayu	4 2024	2,240,000	4	3	0	112.000	224.000	336.000	1,904,000
1.3.2.5.2.1.2	142	Meja Kerja Kayu	4 2024	2,240,000	4	3	0	112.000	224.000	336.000	1,904,000
1.3.2.5.2.1.2	143	Meja Kerja Kayu	4 2024	2,240,000	4	3	0	112.000	224.000	336.000	1,904,000
1.3.2.5.2.1.2	144	Meja Kerja Kayu	4 2024	2,240,000	4	3	0	112.000	224.000	336.000	1,904,000
1.3.2.5.2.1.8	1	Meja Rapat	12 2006	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	2	Meja Rapat	12 2006	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	3	Meja Rapat	12 2007	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	4	Meja Rapat	12 2007	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	5	Meja Rapat	12 2013	5,995,000	0	0	5.995.000	0	0	5.995.000	0
1.3.2.5.2.1.14	1	Meja Resepsionis	12 2012	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.14	2	Meja Resepsionis	5 2016	9,900,000	0	0	9.900.000	0	0	9.900.000	0
1.3.2.5.2.1.14	3	Meja Resepsionis	8 2020	9,964,900	0	7	6.809.348	996.490	996.490	8.802.328	1,162,572
1.3.2.5.2.1.14	4	Meja Resepsionis	12 2020	11,998,800	0	11	7.399.260	1.199.880	1.199.880	9.799.020	2,199,780
1.3.2.5.2.1.24	8	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	9	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	10	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	11	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	12	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	13	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	14	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	15	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	16	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	17	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	18	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	19	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	20	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	21	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	22	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	23	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	24	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.24	25	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	26	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	27	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	28	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	29	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	30	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	31	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	32	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	33	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	34	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	35	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	36	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	37	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	38	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	39	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	40	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	41	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	42	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	44	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	45	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	46	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	47	Meja 1/2 Biro	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	48	Meja 1/2 Biro	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	49	Meja 1/2 Biro	12 2018	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	50	Meja 1/2 Biro	12 2018	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	51	Meja 1/2 Biro	7 2020	1,672,500	0	6	1.170.750	167.250	167.250	1.505.250	167,250
1.3.2.5.2.1.24	52	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	53	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	54	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	55	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	56	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	57	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.24	58	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	59	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	60	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.24	61	Meja 1/2 Biro	7 2020	1,616,750	0	6	1.131.725	161.675	161.675	1.455.075	161,675
1.3.2.5.2.1.30	134	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	135	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	136	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	137	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	138	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	139	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	140	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	141	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	142	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	143	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	144	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	145	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	146	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	147	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	148	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	149	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	150	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	151	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	152	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	153	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	154	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	155	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	156	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	157	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	158	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	159	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	160	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	161	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.30	162	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	163	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	164	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	165	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	166	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	167	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	168	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	169	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	170	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	171	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	172	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	173	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	174	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	175	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	176	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	177	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	178	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	179	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	180	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	181	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	182	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	183	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.31	1	Kursi Tamu	12 2006	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.5.2.1.31	2	Kursi Tamu	12 2007	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.5.2.1.31	3	Kursi Tamu	12 2010	6,850,000	0	0	6.850.000	0	0	6.850.000	0
1.3.2.5.2.1.31	5	Kursi Tamu	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.2.1.31	6	Kursi Tamu	12 2020	12,999,800	0	11	8.016.543	1.299.980	1.299.980	10.616.503	2,383,297
1.3.2.5.2.1.31	7	Kursi Tamu	6 2023	23,600,000	3	5	2.753.333	2.360.000	2.360.000	7.473.333	16,126,667
1.3.2.5.2.1.31	8	Kursi Tamu	4 2024	7,690,000	4	3	0	384.500	769.000	1.153.500	6,536,500
1.3.2.5.2.1.32	1	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	2	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	3	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.32	4	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	5	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	6	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.35	1	Bangku Tunggu	5 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.1.35	2	Bangku Tunggu	5 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.1.48	1	Sofa	5 2015	5,900,000	0	0	5.900.000	0	0	5.900.000	0
1.3.2.5.2.1.48	2	Sofa	7 2020	6,690,000	0	6	4.683.000	669.000	669.000	6.021.000	669,000
1.3.2.5.2.3		ALAT PEMBERSIH		21,660,000			18.326.667	245.000	470.000	19.041.667	2,618,333
1.3.2.5.2.3.1	1	Mesin Penghisap Debu/Vacuum Cleaner	12 2012	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.2.3.3	1	Mesin Pemotong Rumput	12 2006	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.2.3.3	2	Mesin Pemotong Rumput	12 2006	6,900,000	0	0	6.900.000	0	0	6.900.000	0
1.3.2.5.2.3.3	3	Mesin Pemotong Rumput	12 2012	2,460,000	0	0	2.460.000	0	0	2.460.000	0
1.3.2.5.2.3.3	4	Mesin Pemotong Rumput	4 2015	2,050,000	0	0	2.050.000	0	0	2.050.000	0
1.3.2.5.2.3.3	5	Mesin Pemotong Rumput	8 2020	2,000,000	0	7	1.366.667	200.000	200.000	1.766.667	233,333
1.3.2.5.2.3.3	6	Mesin Pemotong Rumput	6 2024	2,700,000	4	5	0	45.000	270.000	315.000	2,385,000
1.3.2.5.2.4		ALAT PENDINGIN		478,227,500			305.637.201	25.344.700	26.328.367	357.310.268	120,917,232
1.3.2.5.2.4.1	1	Lemari Es	12 2006	2,737,500	0	0	2.737.500	0	0	2.737.500	0
1.3.2.5.2.4.1	2	Lemari Es	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.2.4.1	3	Lemari Es	12 2020	4,000,000	0	11	2.466.667	400.000	400.000	3.266.667	733,333
1.3.2.5.2.4.4	4	A.C. Split	12 2004	3,960,000	0	0	3.960.000	0	0	3.960.000	0
1.3.2.5.2.4.4	5	A.C. Split	12 2004	3,960,000	0	0	3.960.000	0	0	3.960.000	0
1.3.2.5.2.4.4	6	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	7	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	8	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	9	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	10	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	12	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	13	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	14	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	15	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	16	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	17	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0





PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	18	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	20	A.C. Split	12 2006	3,750,000	0	0	3.750.000	0	0	3.750.000	0
1.3.2.5.2.4.4	27	A.C. Split	12 2007	3,750,000	0	0	3.750.000	0	0	3.750.000	0
1.3.2.5.2.4.4	29	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	30	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	31	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	32	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	33	A.C. Split	11 2014	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.5.2.4.4	35	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	36	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	37	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	38	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	39	A.C. Split	4 2015	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.4.4	40	A.C. Split	4 2015	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.4.4	44	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	45	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	46	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	47	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	48	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	49	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	50	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	51	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	52	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	53	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	54	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	55	A.C. Split	9 2017	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.4.4	56	A.C. Split	9 2017	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.4.4	57	A.C. Split	12 2018	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.5.2.4.4	58	A.C. Split	12 2019	8,316,000	0	0	6.791.400	831.600	693.000	8.316.000	0
1.3.2.5.2.4.4	59	A.C. Split	12 2019	8,316,000	0	0	6.791.400	831.600	693.000	8.316.000	0
1.3.2.5.2.4.4	60	A.C. Split	12 2019	8,316,000	0	0	6.791.400	831.600	693.000	8.316.000	0
1.3.2.5.2.4.4	61	A.C. Split	12 2019	8,316,000	0	0	6.791.400	831.600	693.000	8.316.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	62	A.C. Split	12 2019	8,316,000	0	0	6.791.400	831.600	693.000	8.316.000	0
1.3.2.5.2.4.4	63	A.C. Split	12 2019	4,700,000	0	0	3.838.333	470.000	391.667	4.700.000	0
1.3.2.5.2.4.4	64	A.C. Split	7 2020	3,750,000	0	6	2.625.000	375.000	375.000	3.375.000	375,000
1.3.2.5.2.4.4	65	A.C. Split	7 2020	3,750,000	0	6	2.625.000	375.000	375.000	3.375.000	375,000
1.3.2.5.2.4.4	66	A.C. Split	7 2020	5,215,500	0	6	3.650.850	521.550	521.550	4.693.950	521,550
1.3.2.5.2.4.4	67	A.C. Split	7 2020	5,215,500	0	6	3.650.850	521.550	521.550	4.693.950	521,550
1.3.2.5.2.4.4	68	A.C. Split	7 2020	7,000,000	0	6	4.900.000	700.000	700.000	6.300.000	700,000
1.3.2.5.2.4.4	69	A.C. Split	7 2020	7,000,000	0	6	4.900.000	700.000	700.000	6.300.000	700,000
1.3.2.5.2.4.4	70	A.C. Split	7 2021	9,712,000	1	6	4.856.000	971.200	971.200	6.798.400	2,913,600
1.3.2.5.2.4.4	71	A.C. Split	7 2021	9,712,000	1	6	4.856.000	971.200	971.200	6.798.400	2,913,600
1.3.2.5.2.4.4	72	A.C. Split	7 2021	9,712,000	1	6	4.856.000	971.200	971.200	6.798.400	2,913,600
1.3.2.5.2.4.4	73	A.C. Split	7 2021	9,712,000	1	6	4.856.000	971.200	971.200	6.798.400	2,913,600
1.3.2.5.2.4.4	74	A.C. Split	7 2021	9,712,000	1	6	4.856.000	971.200	971.200	6.798.400	2,913,600
1.3.2.5.2.4.4	75	A.C. Split	12 2022	8,675,000	2	11	1.879.583	867.500	867.500	3.614.583	5,060,417
1.3.2.5.2.4.4	76	A.C. Split	12 2022	8,675,000	2	11	1.879.583	867.500	867.500	3.614.583	5,060,417
1.3.2.5.2.4.4	77	A.C. Split	6 2023	5,350,000	3	5	624.167	535.000	535.000	1.694.167	3,655,833
1.3.2.5.2.4.4	78	A.C. Split	6 2023	7,050,000	3	5	822.500	705.000	705.000	2.232.500	4,817,500
1.3.2.5.2.4.4	79	A.C. Split	6 2023	7,050,000	3	5	822.500	705.000	705.000	2.232.500	4,817,500
1.3.2.5.2.4.4	80	A.C. Split	6 2023	9,400,000	3	5	1.096.667	940.000	940.000	2.976.667	6,423,333
1.3.2.5.2.4.4	81	A.C. Split	6 2023	9,400,000	3	5	1.096.667	940.000	940.000	2.976.667	6,423,333
1.3.2.5.2.4.4	82	A.C. Split	6 2023	9,400,000	3	5	1.096.667	940.000	940.000	2.976.667	6,423,333
1.3.2.5.2.4.4	83	A.C. Split	6 2023	9,400,000	3	5	1.096.667	940.000	940.000	2.976.667	6,423,333
1.3.2.5.2.4.4	84	A.C. Split	8 2023	6,588,000	3	7	549.000	658.800	658.800	1.866.600	4,721,400
1.3.2.5.2.4.4	85	A.C. Split	8 2023	6,588,000	3	7	549.000	658.800	658.800	1.866.600	4,721,400
1.3.2.5.2.4.4	86	A.C. Split	3 2024	7,850,000	4	2	0	523.333	785.000	1.308.333	6,541,667
1.3.2.5.2.4.4	87	A.C. Split	3 2024	7,850,000	4	2	0	523.333	785.000	1.308.333	6,541,667
1.3.2.5.2.4.4	88	A.C. Split	3 2024	7,850,000	4	2	0	523.333	785.000	1.308.333	6,541,667
1.3.2.5.2.4.4	89	A.C. Split	3 2024	9,700,000	4	2	0	646.667	970.000	1.616.667	8,083,333
1.3.2.5.2.4.4	90	A.C. Split	3 2024	9,700,000	4	2	0	646.667	970.000	1.616.667	8,083,333
1.3.2.5.2.4.4	91	A.C. Split	3 2024	9,700,000	4	2	0	646.667	970.000	1.616.667	8,083,333
1.3.2.5.2.4.6	1	Kipas Angin	4 2014	1,350,000	0	0	1.350.000	0	0	1.350.000	0
1.3.2.5.2.4.6	2	Kipas Angin	4 2014	1,350,000	0	0	1.350.000	0	0	1.350.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.5		ALAT DAPUR		4,025,000			4.025.000	0	0	4.025.000	0
1.3.2.5.2.5.2	1	Kompor Gas (Alat Dapur)	12 2011	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.5.26	1	Alat Dapur lainnya	12 2013	3,025,000	0	0	3.025.000	0	0	3.025.000	0
1.3.2.5.2.6		ALAT RUMAH TANGGA LAINNYA (HOME USE)		253,020,335			189.535.395	9.477.734	9.436.900	208.450.029	44,570,306
1.3.2.5.2.6.2	3	Televisi	12 2007	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.2.6.2	4	Televisi	12 2009	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.2	5	Televisi	12 2009	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.2.6.2	6	Televisi	12 2013	4,180,000	0	0	4.180.000	0	0	4.180.000	0
1.3.2.5.2.6.2	7	Televisi	4 2014	3,900,000	0	0	3.900.000	0	0	3.900.000	0
1.3.2.5.2.6.2	8	Televisi	6 2015	4,450,000	0	0	4.450.000	0	0	4.450.000	0
1.3.2.5.2.6.2	9	Televisi	6 2015	11,850,000	0	0	11.850.000	0	0	11.850.000	0
1.3.2.5.2.6.2	10	Televisi	11 2020	3,232,385	0	10	2.047.177	323.239	323.238	2.693.654	538,731
1.3.2.5.2.6.8	1	Sound System	12 2011	3,400,000	0	0	3.400.000	0	0	3.400.000	0
1.3.2.5.2.6.8	2	Sound System	12 2020	3,623,750	0	11	2.234.646	362.375	362.375	2.959.396	664,354
1.3.2.5.2.6.8	3	Sound System	6 2023	12,755,000	3	5	1.488.083	1.275.500	1.275.500	4.039.083	8,715,917
1.3.2.5.2.6.9	1	Compact Disc	4 2014	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.6.12	1	Wireless	12 2006	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.6.12	2	Wireless	12 2013	2,860,000	0	0	2.860.000	0	0	2.860.000	0
1.3.2.5.2.6.16	2	Microphone Table Stand	10 2016	1,830,000	0	0	1.830.000	0	0	1.830.000	0
1.3.2.5.2.6.18	6	Unit Power Supply	12 2012	1,160,000	0	0	1.160.000	0	0	1.160.000	0
1.3.2.5.2.6.18	7	Unit Power Supply	12 2012	1,160,000	0	0	1.160.000	0	0	1.160.000	0
1.3.2.5.2.6.18	13	Unit Power Supply	12 2013	1,089,000	0	0	1.089.000	0	0	1.089.000	0
1.3.2.5.2.6.18	14	Unit Power Supply	12 2013	1,089,000	0	0	1.089.000	0	0	1.089.000	0
1.3.2.5.2.6.21	1	Camera Video	12 2017	10,000,000	0	0	10.000.000	0	0	10.000.000	0
1.3.2.5.2.6.21	2	Camera Video	12 2020	17,369,000	0	11	10.710.883	1.736.900	1.736.900	14.184.683	3,184,317
1.3.2.5.2.6.22	1	Camera film	6 2015	3,850,000	0	0	3.850.000	0	0	3.850.000	0
1.3.2.5.2.6.22	2	Camera film	6 2015	8,450,000	0	0	8.450.000	0	0	8.450.000	0
1.3.2.5.2.6.22	3	Camera film	12 2020	7,709,000	0	11	4.753.883	770.900	770.900	6.295.683	1,413,317
1.3.2.5.2.6.24	1	Mesin Jahit	12 2017	2,200,000	0	0	2.200.000	0	0	2.200.000	0
1.3.2.5.2.6.24	2	Mesin Jahit	12 2017	2,200,000	0	0	2.200.000	0	0	2.200.000	0
1.3.2.5.2.6.26	1	Timbangan Barang	12 2017	7,900,000	0	0	7.900.000	0	0	7.900.000	0
1.3.2.5.2.6.26	2	Timbangan Barang	12 2018	7,500,000	0	0	7.500.000	0	0	7.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.6.26	3	Timbangan Barang	12 2018	7,500,000	0	0	7.500.000	0	0	7.500.000	0
1.3.2.5.2.6.36	1	Tangga Aluminium	12 2013	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.2.6.36	2	Tangga Aluminium	12 2019	2,450,000	0	0	2.000.833	245.000	204.167	2.450.000	0
1.3.2.5.2.6.38	9	Dispenser	12 2018	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.5.2.6.38	10	Dispenser	12 2018	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.5.2.6.41	1	Tangga Hidrolik	12 2018	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.6.57	1	Karpet	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.57	2	Karpet	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.59	67	Gordyin/Kray	9 2017	37,000,000	0	0	37.000.000	0	0	37.000.000	0
1.3.2.5.2.6.59	68	Gordyin/Kray	12 2020	4,998,200	0	11	3.082.223	499.820	499.820	4.081.863	916,337
1.3.2.5.2.6.59	69	Gordyin/Kray	6 2023	42,640,000	3	5	4.974.667	4.264.000	4.264.000	13.502.667	29,137,333
1.3.2.5.2.6.77	2	Alat Rumah Tangga Lain-lain	12 2013	1,925,000	0	0	1.925.000	0	0	1.925.000	0
1.3.2.5.2.6.77	8	Alat Rumah Tangga Lain-lain	11 2014	4,000,000	0	0	4.000.000	0	0	4.000.000	0
1.3.2.5.2.7		ALAT PEMADAM KEBAKARAN		15,500,000			15.500.000	0	0	15.500.000	0
1.3.2.5.2.7.15	1	Lonceng Kebakaran	12 2017	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.7.15	2	Lonceng Kebakaran	12 2017	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.7.16	1	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	2	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	3	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	4	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	5	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	6	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	7	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3		MEJA DAN KURSI KERJA/RAPAT PEJABAT		322,435,250			311.300.575	665.725	1.203.225	313.169.525	9,265,725
1.3.2.5.3.1		MEJA KERJA PEJABAT		43,600,000			43.600.000	0	0	43.600.000	0
1.3.2.5.3.1.6	1	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	3	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	4	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	5	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	6	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.1.6	7	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	8	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.8	1	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	2	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	3	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	4	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	5	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	6	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	7	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	8	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.3		KURSI KERJA PEJABAT		132,292,250			121.157.575	665.725	1.203.225	123.026.525	9,265,725
1.3.2.5.3.3.8	1	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	2	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	3	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	4	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	5	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	6	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	7	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	7	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	8	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	8	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	9	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	10	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	11	Kursi Kerja Pegawai Non Struktural	12 2007	1,750,000	0	0	1.750.000	0	0	1.750.000	0
1.3.2.5.3.3.8	30	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	31	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	32	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	33	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	34	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	35	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	36	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	37	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	38	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	71	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	72	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	73	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	74	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	75	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	76	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	77	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	78	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	79	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	80	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	81	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	82	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	83	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	85	Kursi Kerja Pegawai Non Struktural	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.3.3.8	86	Kursi Kerja Pegawai Non Struktural	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.3.3.8	88	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	89	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	90	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	91	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	92	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	93	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	94	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	156	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	157	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	158	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	159	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	160	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	161	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	162	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	163	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	164	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	165	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	166	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	167	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	168	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	169	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	170	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	171	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	172	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	173	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	174	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	175	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	176	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	177	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	178	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	179	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	180	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	181	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	182	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	183	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	184	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	185	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	186	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	187	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	188	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	189	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	190	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	191	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3.3.8	192	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3.3.8	193	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3.3.8	196	Kursi Kerja Pegawai Non Struktural	7 2020	1,282,250	0	6	897.575	128.225	128.225	1.154.025	128,225
1.3.2.5.3.3.9	1	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	4	3	0	107.500	215.000	322.500	1,827,500
1.3.2.5.3.3.9	2	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	4	3	0	107.500	215.000	322.500	1,827,500



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.9	3	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	4	3	0	107.500	215.000	322.500	1,827,500
1.3.2.5.3.3.9	4	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	4	3	0	107.500	215.000	322.500	1,827,500
1.3.2.5.3.3.9	5	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	4	3	0	107.500	215.000	322.500	1,827,500
1.3.2.5.3.7		LEMARI DAN ARSIP PEJABAT		146,543,000			146.543.000	0	0	146.543.000	0
1.3.2.5.3.7.6	1	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.6	2	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.6	3	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.7	1	Lemari Buku Arsip Untuk Arsip Dinamis	12 2002	2,200,000	0	0	2.200.000	0	0	2.200.000	0
1.3.2.5.3.7.7	3	Lemari Buku Arsip Untuk Arsip Dinamis	12 2003	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.5.3.7.7	4	Lemari Buku Arsip Untuk Arsip Dinamis	12 2003	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.5.3.7.7	5	Lemari Buku Arsip Untuk Arsip Dinamis	12 2011	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	6	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	7	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	8	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	9	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	10	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	11	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	12	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	14	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	15	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	16	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	17	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	20	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	21	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	22	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	23	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	24	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	25	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	26	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	27	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	28	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	30	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0





PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.7.7	31	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	32	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	33	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	34	Lemari Buku Arsip Untuk Arsip Dinamis	12 2011	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.7.7	35	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	36	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	37	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	38	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	39	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	40	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	41	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	42	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	43	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	44	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	45	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	46	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	47	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	48	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	49	Lemari Buku Arsip Untuk Arsip Dinamis	10 2018	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.3.7.7	50	Lemari Buku Arsip Untuk Arsip Dinamis	12 2018	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.6		ALAT STUDIO, KOMUNIKASI DAN PEMANCAR									
1.3.2.6.1		ALAT STUDIO		1,700,549,847			646.676.877	160.685.437	160.620.433	967.982.747	732,567,100
1.3.2.6.1.1		PERALATAN STUDIO AUDIO		26,743,953			24.431.682	365.096	365.095	25.161.873	1,582,080
1.3.2.6.1.1.9	2	Audio Monitor Passive	10 2016	2,988,000	0	0	2.988.000	0	0	2.988.000	0
1.3.2.6.1.1.36	4	Microphone/Wireless MIC	10 2016	5,550,000	0	0	5.550.000	0	0	5.550.000	0
1.3.2.6.1.1.36	5	Microphone/Wireless MIC	10 2016	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.6.1.1.36	7	Microphone/Wireless MIC	3 2022	2,181,234	2	2	799.785	218.124	218.123	1.236.032	945,202
1.3.2.6.1.1.37	1	Microphone/Boom Stand	3 2022	1,469,719	2	2	538.897	146.972	146.972	832.841	636,878
1.3.2.6.1.1.38	2	Microphone Connector Box	10 2016	1,935,000	0	0	1.935.000	0	0	1.935.000	0
1.3.2.6.1.1.59	2	Power Amplifier	10 2016	7,120,000	0	0	7.120.000	0	0	7.120.000	0
1.3.2.6.1.2		PERALATAN STUDIO VIDEO DAN FILM		137,262,094			91.216.851	6.665.961	6.600.958	104.483.770	32,778,324
1.3.2.6.1.2.3	3	Camera Electronic	12 2011	12,900,000	0	0	12.900.000	0	0	12.900.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.6.1.2.42	1	Rak Peralatan	3 2022	1,106,349	2	2	405.662	110.635	110.635	626.932	479,417
1.3.2.6.1.2.60	1	Camera Film	12 2006	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.6.1.2.60	2	Camera Film	12 2011	7,900,000	0	0	7.900.000	0	0	7.900.000	0
1.3.2.6.1.2.60	3	Camera Film	12 2012	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.6.1.2.60	4	Camera Film	3 2022	14,512,467	2	2	5.321.239	1.451.247	1.451.246	8.223.732	6,288,735
1.3.2.6.1.2.61	1	Lensa Kamera	11 2019	1,950,000	0	0	1.625.000	195.000	130.000	1.950.000	0
1.3.2.6.1.2.61	2	Lensa Kamera	3 2022	8,133,984	2	2	2.982.460	813.399	813.398	4.609.257	3,524,727
1.3.2.6.1.2.61	3	Lensa Kamera	3 2022	3,855,984	2	2	1.413.860	385.599	385.598	2.185.057	1,670,927
1.3.2.6.1.2.72	2	Photo Processing Set	12 2020	6,000,000	0	11	3.700.000	600.000	600.000	4.900.000	1,100,000
1.3.2.6.1.2.105	3	Layar Film/Projector	12 2006	23,000,000	0	0	23.000.000	0	0	23.000.000	0
1.3.2.6.1.2.105	7	Layar Film/Projector	10 2016	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.6.1.2.105	8	Layar Film/Projector	4 2017	5,401,250	0	0	5.401.250	0	0	5.401.250	0
1.3.2.6.1.2.105	9	Layar Film/Projector	4 2017	5,401,250	0	0	5.401.250	0	0	5.401.250	0
1.3.2.6.1.2.118	1	Lighting Head Body	3 2022	1,364,160	2	2	500.192	136.416	136.416	773.024	591,136
1.3.2.6.1.2.126	1	Camera Digital	6 2023	24,950,000	3	5	2.910.833	2.495.000	2.495.000	7.900.833	17,049,167
1.3.2.6.1.2.164	1	Alat Studio Video Lainnya	3 2022	4,786,650	2	2	1.755.105	478.665	478.665	2.712.435	2,074,215
1.3.2.6.1.4		PERALATAN CETAK		1,489,089,800			525.492.044	148.908.980	148.908.980	823.310.004	665,779,796
1.3.2.6.1.4.5	1	Mesin Cetak Elektronik	10 2020	116,000,000	0	9	75.400.000	11.600.000	11.600.000	98.600.000	17,400,000
1.3.2.6.1.4.6	1	Mesin Cetak	12 2022	1,000,000,000	2	11	216.666.667	100.000.000	100.000.000	416.666.667	583,333,333
1.3.2.6.1.4.7	1	Mesin Cetak Offset Sheet	12 2020	272,489,800	0	11	168.035.377	27.248.980	27.248.980	222.533.337	49,956,463
1.3.2.6.1.4.43	1	Mesin Fonds	10 2020	100,600,000	0	9	65.390.000	10.060.000	10.060.000	85.510.000	15,090,000
1.3.2.6.1.5		PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH		47,454,000			5.536.300	4.745.400	4.745.400	15.027.100	32,426,900
1.3.2.6.1.5.53	1	Alat Studio Pemetaan lainnya	6 2023	47,454,000	3	5	5.536.300	4.745.400	4.745.400	15.027.100	32,426,900
1.3.2.6.2		ALAT KOMUNIKASI		38,725,000			29.752.500	860.833	1.190.000	31.803.333	6,921,667
1.3.2.6.2.1		ALAT KOMUNIKASI TELEPHONE		38,725,000			29.752.500	860.833	1.190.000	31.803.333	6,921,667
1.3.2.6.2.1.1	1	Telephone (PABX)	12 2006	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.6.2.1.1	2	Telephone (PABX)	10 2014	15,425,000	0	0	15.425.000	0	0	15.425.000	0
1.3.2.6.2.1.3	11	Pesawat Telephone	6 2015	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.6.2.1.4	1	Telephone Mobile	12 2020	4,000,000	0	11	2.466.667	400.000	400.000	3.266.667	733,333
1.3.2.6.2.1.4	2	Telephone Mobile	6 2023	3,950,000	3	5	460.833	395.000	395.000	1.250.833	2,699,167
1.3.2.6.2.1.4	3	Telephone Mobile	6 2024	3,950,000	4	5	0	65.833	395.000	460.833	3,489,167



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.6.2.1.10	1	Facsimile	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.7		ALAT KEDOKTERAN DAN KESEHATAN									
1.3.2.7.1		ALAT KEDOKTERAN		17,223,800			10.621.343	1.722.380	1.722.380	14.066.103	3,157,697
1.3.2.7.1.19		ALAT KEDOKTERAN NUKLIR		17,223,800			10.621.343	1.722.380	1.722.380	14.066.103	3,157,697
1.3.2.7.1.19.64	1	Bacterial Colony Counter	12 2020	17,223,800	0	11	10.621.343	1.722.380	1.722.380	14.066.103	3,157,697
1.3.2.8		ALAT LABORATORIUM									
1.3.2.8.1		UNIT ALAT LABORATORIUM		7,233,998,005			5.498.350.374	250.121.354	248.291.437	5.996.763.165	1,237,234,840
1.3.2.8.1.1		ALAT LABORATORIUM KIMIA AIR TEKNIK PENYEHTAN		1,049,146,509			1.048.633.211	146.657	146.656	1.048.926.524	219,985
1.3.2.8.1.1.9	1	Timbangan Elektronik	12 2009	28,650,000	0	0	28.650.000	0	0	28.650.000	0
1.3.2.8.1.1.9	2	Timbangan Elektronik	12 2012	32,000,000	0	0	32.000.000	0	0	32.000.000	0
1.3.2.8.1.1.9	3	Timbangan Elektronik	12 2013	33,550,000	0	0	33.550.000	0	0	33.550.000	0
1.3.2.8.1.1.9	4	Timbangan Elektronik	8 2015	399,650,000	0	0	399.650.000	0	0	399.650.000	0
1.3.2.8.1.1.9	5	Timbangan Elektronik	8 2015	96,150,000	0	0	96.150.000	0	0	96.150.000	0
1.3.2.8.1.1.9	6	Timbangan Elektronik	8 2015	134,500,000	0	0	134.500.000	0	0	134.500.000	0
1.3.2.8.1.1.9	7	Timbangan Elektronik	8 2015	125,400,000	0	0	125.400.000	0	0	125.400.000	0
1.3.2.8.1.1.9	8	Timbangan Elektronik	8 2015	70,050,000	0	0	70.050.000	0	0	70.050.000	0
1.3.2.8.1.1.9	9	Timbangan Elektronik	8 2015	50,500,000	0	0	50.500.000	0	0	50.500.000	0
1.3.2.8.1.1.9	10	Timbangan Elektronik	8 2015	15,200,000	0	0	15.200.000	0	0	15.200.000	0
1.3.2.8.1.1.9	11	Timbangan Elektronik	8 2015	61,150,000	0	0	61.150.000	0	0	61.150.000	0
1.3.2.8.1.1.10	1	Alat Penguji Daya Tembus Air	10 2017	2,346,509	0	9	1.833.211	146.657	146.656	2.126.524	219,985
1.3.2.8.1.10		ALAT LABORATORIUM LOGAM, MESIN DAN LISTRIK		1,201,335,029			938.542.991	75.083.440	75.083.439	1.088.709.870	112,625,159
1.3.2.8.1.10.11	1	Precision Bevel Protector	10 2017	1,201,335,029	0	9	938.542.991	75.083.440	75.083.439	1.088.709.870	112,625,159
1.3.2.8.1.11		ALAT LABORATORIUM UMUM		852,624,956			736.421.045	22.902.261	21.196.331	780.519.637	72,105,319
1.3.2.8.1.11.2	1	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.11.2	2	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.11.3	1	Incubator (Alat Laboratorium Umum)	11 2015	71,000,000	0	0	71.000.000	0	0	71.000.000	0
1.3.2.8.1.11.3	2	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	0	9	802.375	64.190	64.190	930.755	96,285
1.3.2.8.1.11.3	3	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	0	9	802.375	64.190	64.190	930.755	96,285
1.3.2.8.1.11.3	4	Incubator (Alat Laboratorium Umum)	10 2017	1,252,680	0	9	978.656	78.293	78.292	1.135.241	117,439
1.3.2.8.1.11.3	5	Incubator (Alat Laboratorium Umum)	7 2023	34,900,000	6	6	2.181.250	2.181.250	2.181.250	6.543.750	28,356,250



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.11.5	1	Oven (Alat Laboratorium Umum)	10 2017	20,399,148	0	9	15.936.835	1.274.947	1.274.946	18.486.728	1,912,420
1.3.2.8.1.11.10	1	Microscope	12 2020	34,837,000	3	11	13.426.760	2.177.313	2.177.312	17.781.385	17,055,615
1.3.2.8.1.11.11	1	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	0	0	114.000.000	0	0	114.000.000	0
1.3.2.8.1.11.11	2	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	0	0	114.000.000	0	0	114.000.000	0
1.3.2.8.1.11.12	1	Blender	12 2013	10,560,000	0	0	10.560.000	0	0	10.560.000	0
1.3.2.8.1.11.13	1	Timbangan/Neraca	7 2023	9,900,000	6	6	618.750	618.750	618.750	1.856.250	8,043,750
1.3.2.8.1.11.13	2	Timbangan/Neraca	7 2023	9,900,000	6	6	618.750	618.750	618.750	1.856.250	8,043,750
1.3.2.8.1.11.18	1	Vacuum Pump	12 2013	9,790,000	0	0	9.790.000	0	0	9.790.000	0
1.3.2.8.1.11.18	2	Vacuum Pump	12 2014	11,188,800	0	0	11.188.800	0	0	11.188.800	0
1.3.2.8.1.11.48	1	Condensor (Alat Laboratorium Umum)	12 2013	8,800,000	0	0	8.800.000	0	0	8.800.000	0
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2013	36,850,000	0	0	36.850.000	0	0	36.850.000	0
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2016	62,198,000	0	0	55.071.146	3.887.375	3.239.479	62.198.000	0
1.3.2.8.1.11.73	2	PH Meter (Alat Laboratorium Umum)	12 2016	13,388,000	0	0	11.853.958	836.750	697.292	13.388.000	0
1.3.2.8.1.11.73	3	PH Meter (Alat Laboratorium Umum)	12 2016	24,899,000	0	0	22.045.990	1.556.187	1.296.823	24.899.000	0
1.3.2.8.1.11.73	4	PH Meter (Alat Laboratorium Umum)	12 2016	21,966,000	0	0	19.449.063	1.372.875	1.144.062	21.966.000	0
1.3.2.8.1.11.73	5	PH Meter (Alat Laboratorium Umum)	12 2016	7,400,000	0	0	6.552.083	462.500	385.417	7.400.000	0
1.3.2.8.1.11.73	6	PH Meter (Alat Laboratorium Umum)	12 2016	9,250,000	0	0	8.190.104	578.125	481.771	9.250.000	0
1.3.2.8.1.11.73	7	PH Meter (Alat Laboratorium Umum)	12 2016	2,478,000	0	0	2.194.063	154.875	129.062	2.478.000	0
1.3.2.8.1.11.73	8	PH Meter (Alat Laboratorium Umum)	12 2016	11,300,000	0	0	10.005.208	706.250	588.542	11.300.000	0
1.3.2.8.1.11.73	9	PH Meter (Alat Laboratorium Umum)	12 2016	10,890,000	0	0	9.642.188	680.625	567.187	10.890.000	0
1.3.2.8.1.11.76	1	Kjeldahl Set	10 2017	1,948,837	0	9	1.522.528	121.803	121.802	1.766.133	182,704
1.3.2.8.1.11.107	1	System Pengendali Derajat Asam	10 2017	87,475,410	0	9	68.340.163	5.467.213	5.467.214	79.274.590	8,200,820
1.3.2.8.1.12		ALAT LABORATORIUM MICROBIOLOGI		568,722,385			389.762.113	28.343.913	28.343.914	446.449.940	122,272,445
1.3.2.8.1.12.51	1	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.12.51	2	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.12.71	1	Micro Pipettes	12 2020	20,598,050	3	11	7.938.831	1.287.378	1.287.378	10.513.587	10,084,463
1.3.2.8.1.12.71	2	Micro Pipettes	12 2020	20,598,050	3	11	7.938.831	1.287.378	1.287.378	10.513.587	10,084,463
1.3.2.8.1.12.72	1	Electromagnetic Current Meter	12 2014	5,219,775	0	0	5.219.775	0	0	5.219.775	0
1.3.2.8.1.12.76	1	Wave Height Meter	10 2017	252,012,310	0	9	196.884.617	15.750.769	15.750.770	228.386.156	23,626,154
1.3.2.8.1.12.85	1	alat laboratorium microbiologi lainnya (dst)	12 2020	146,820,300	3	11	56.586.992	9.176.269	9.176.269	74.939.530	71,880,770
1.3.2.8.1.12.85	2	alat laboratorium microbiologi lainnya (dst)	12 2020	13,473,900	3	11	5.193.067	842.119	842.119	6.877.305	6,596,595



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

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Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.13		ALAT LABORATORIUM KIMIA		506,650,000			506.650.000	0	0	506.650.000	0
1.3.2.8.1.13.10	1	Automatic Adsorption Spectrofotometer	12 2006	505,000,000	0	0	505.000.000	0	0	505.000.000	0
1.3.2.8.1.13.34	1	Hot Plate (Alat Laboratorium Kimia)	12 2013	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.8.1.17		ALAT LABORATORIUM FILM		214,000,000			214.000.000	0	0	214.000.000	0
1.3.2.8.1.17.27	1	alat laboratorium film lainnya (dst)	12 2012	214,000,000	0	0	214.000.000	0	0	214.000.000	0
1.3.2.8.1.34		ALAT LABORATORIUM PROSES TEKNOLOGI TEKSTIL		1,380,000,000			534.958.333	86.250.000	86.250.000	707.458.333	672,541,667
1.3.2.8.1.34.15	1	Mesin Spreading Cut	10 2020	148,000,000	3	9	60.125.000	9.250.000	9.250.000	78.625.000	69,375,000
1.3.2.8.1.34.55	1	Mesin Printing	12 2020	1,232,000,000	3	11	474.833.333	77.000.000	77.000.000	628.833.333	603,166,667
1.3.2.8.1.38		ALAT LABORATORIUM UJI KULIT, KARET DAN PLASTIK		8,882,500			3.423.462	555.156	555.156	4.533.774	4,348,726
1.3.2.8.1.38.19	1	Electric Mointure Tester	12 2020	8,882,500	3	11	3.423.462	555.156	555.156	4.533.774	4,348,726
1.3.2.8.1.41		ALAT LABORATORIUM PERTANIAN		858,374,900			593.121.742	24.846.931	24.846.931	642.815.604	215,559,296
1.3.2.8.1.41.12 5	1	Hot Plate Stirer	12 2020	13,665,300	3	11	5.266.833	854.081	854.081	6.974.995	6,690,305
1.3.2.8.1.41.15 8	1	Micrometer	8 2015	8,800,000	0	0	8.800.000	0	0	8.800.000	0
1.3.2.8.1.41.16 9	1	Milling Test	12 2020	153,961,500	3	11	59.339.330	9.622.594	9.622.594	78.584.518	75,376,982
1.3.2.8.1.41.24 9	1	Stabilizer/UPS	12 2022	41,850,000	5	11	5.667.188	2.615.625	2.615.625	10.898.438	30,951,562
1.3.2.8.1.41.24 9	2	Stabilizer/UPS	12 2022	41,850,000	5	11	5.667.188	2.615.625	2.615.625	10.898.438	30,951,562
1.3.2.8.1.41.25 7	1	Stomacher	12 2020	138,406,400	3	11	53.344.133	8.650.400	8.650.400	70.644.933	67,761,467
1.3.2.8.1.41.26 8	1	Thermohidrometer	12 2013	2,024,000	0	0	2.024.000	0	0	2.024.000	0
1.3.2.8.1.41.29 7	1	Uv-Vis Spectrophotometer	11 2015	225,000,000	0	0	225.000.000	0	0	225.000.000	0
1.3.2.8.1.41.29 7	2	Uv-Vis Spectrophotometer	11 2015	225,000,000	0	0	225.000.000	0	0	225.000.000	0
1.3.2.8.1.41.30 6	1	Vortex Mixer	12 2020	7,817,700	3	11	3.013.070	488.606	488.606	3.990.282	3,827,418
1.3.2.8.1.52		ALAT LABORATORIUM PROSES INDUSTRI		204,984,000			204.984.000	0	0	204.984.000	0
1.3.2.8.1.52.11	1	alat laboratorium proses industri lainnya (dst)	12 2012	37,000,000	0	0	37.000.000	0	0	37.000.000	0
1.3.2.8.1.52.11	15	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	16	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	17	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0



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Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.52.11	18	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	19	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	20	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	21	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	22	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	23	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	24	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	25	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	26	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	39	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	40	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	41	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	42	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	43	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	44	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	45	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	46	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	47	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	48	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	49	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	50	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	72	alat laboratorium proses industri lainnya (dst)	12 2012	19,000,000	0	0	19.000.000	0	0	19.000.000	0
1.3.2.8.1.52.11	73	alat laboratorium proses industri lainnya (dst)	12 2013	104,610,000	0	0	104.610.000	0	0	104.610.000	0
1.3.2.8.1.52.11	74	alat laboratorium proses industri lainnya (dst)	12 2013	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.8.1.52.11	80	alat laboratorium proses industri lainnya (dst)	12 2013	11,594,000	0	0	11.594.000	0	0	11.594.000	0
1.3.2.8.1.55		LABORATORIUM HEMATOLOGI DAN URINALISIS		139,622,326			110.319.521	8.726.408	8.602.423	127.648.352	11,973,974
1.3.2.8.1.55.34	1	Heating Mantle	12 2016	5,700,000	0	0	5.046.875	356.250	296.875	5.700.000	0
1.3.2.8.1.55.34	2	Heating Mantle	12 2016	6,200,000	0	0	5.489.583	387.500	322.917	6.200.000	0
1.3.2.8.1.55.34	3	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	4	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	5	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481



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Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.55.34	6	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	7	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	8	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	9	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	10	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	11	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	12	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	13	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	14	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	15	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	16	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	17	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	18	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	19	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	20	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	21	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	22	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	23	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	24	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	25	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	26	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	27	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	28	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.55.34	29	Heating Mantle	10 2017	4,730,457	0	9	3.695.669	295.654	295.653	4.286.976	443,481
1.3.2.8.1.56		ALAT LABORATORIUM LAIN		148,000,000			148.000.000	0	0	148.000.000	0
1.3.2.8.1.56.83	1	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	2	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	3	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	4	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	5	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0



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KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.56.83	6	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	7	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	8	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.115	51	Anak Timbangan	11 2015	123,000,000	0	0	123.000.000	0	0	123.000.000	0
1.3.2.8.1.59		ALAT LABORATORIUM TEKNOLOGI PROSES ENZYM		101,655,400			69.533.956	3.266.588	3.266.587	76.067.131	25,588,269
1.3.2.8.1.59.8	1	Thermocouple	12 2013	49,390,000	0	0	49.390.000	0	0	49.390.000	0
1.3.2.8.1.59.8	2	Thermocouple	12 2020	52,265,400	3	11	20.143.956	3.266.588	3.266.587	26.677.131	25,588,269
1.3.2.8.2		UNIT ALAT LABORATORIUM KIMIA NUKLIR		993,053,488			336.143.940	33.101.782	33.101.784	402.347.506	590,705,982
1.3.2.8.2.1		ANALYTICAL INSTRUMENT		697,517,700			143.378.638	23.250.590	23.250.590	189.879.818	507,637,882
1.3.2.8.2.1.23	1	X-Ray Fluorescence(XRP)	12 2020	697,517,700	10	11	143.378.638	23.250.590	23.250.590	189.879.818	507,637,882
1.3.2.8.2.3		GENERAL LABORATORY TOOL		288,055,788			187.737.081	9.601.859	9.601.860	206.940.800	81,114,988
1.3.2.8.2.3.55	3	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	2	11	7.241.112	326.667	326.666	7.894.445	1,905,555
1.3.2.8.2.3.55	4	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	2	11	7.241.112	326.667	326.666	7.894.445	1,905,555
1.3.2.8.2.3.55	5	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	2	11	7.241.112	326.667	326.666	7.894.445	1,905,555
1.3.2.8.2.3.55	6	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	2	11	7.388.888	333.333	333.334	8.055.555	1,944,445
1.3.2.8.2.3.55	7	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	2	11	7.388.888	333.333	333.334	8.055.555	1,944,445
1.3.2.8.2.3.55	8	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	2	11	7.388.888	333.333	333.334	8.055.555	1,944,445
1.3.2.8.2.3.55	9	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	2	11	7.388.888	333.333	333.334	8.055.555	1,944,445
1.3.2.8.2.3.55	10	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	2	11	7.388.888	333.333	333.334	8.055.555	1,944,445
1.3.2.8.2.3.55	11	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	2	11	8.127.779	366.667	366.666	8.861.112	2,138,888
1.3.2.8.2.3.55	12	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	2	11	8.127.779	366.667	366.666	8.861.112	2,138,888
1.3.2.8.2.3.55	13	Heating Mantle (General Laboratory Tool)	12 2013	51,975,000	3	11	34.938.750	1.732.500	1.732.500	38.403.750	13,571,250
1.3.2.8.2.3.86	1	Muffie Furnace	12 2013	85,140,000	3	11	57.233.000	2.838.000	2.838.000	62.909.000	22,231,000
1.3.2.8.2.3.86	2	Muffie Furnace	10 2017	49,540,788	7	9	20.641.997	1.651.359	1.651.360	23.944.716	25,596,072
1.3.2.8.2.4		GLASSWARE PLASTIC/UTENSILS		7,480,000			5.028.221	249.333	249.334	5.526.888	1,953,112
1.3.2.8.2.4.1	1	Burette	12 2013	7,480,000	3	11	5.028.221	249.333	249.334	5.526.888	1,953,112
1.3.2.8.3		ALAT PERAGA PRAKTEK SEKOLAH		4,800,000			4.800.000	0	0	4.800.000	0
1.3.2.8.3.4		ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA LANJUTAN		4,800,000			4.800.000	0	0	4.800.000	0





PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.3.4.21	1	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	2	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	3	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	4	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.9		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI		12,075,000			12.075.000	0	0	12.075.000	0
1.3.2.8.9.6		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI LAIN		12,075,000			12.075.000	0	0	12.075.000	0
1.3.2.8.9.6.3	1	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.8.9.6.3	2	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.8.9.6.3	3	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.10		KOMPUTER									
1.3.2.10.1		KOMPUTER UNIT		1,414,323,385			972.948.753	76.050.899	74.282.671	1.123.282.323	291,041,062
1.3.2.10.1.2		PERSONAL KOMPUTER		1,344,523,385			947.355.419	69.070.899	67.302.671	1.083.728.989	260,794,396
1.3.2.10.1.2.1	8	P.C Unit	12 2007	11,660,000	0	0	11.660.000	0	0	11.660.000	0
1.3.2.10.1.2.1	9	P.C Unit	12 2007	17,050,000	0	0	17.050.000	0	0	17.050.000	0
1.3.2.10.1.2.1	11	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	12	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	13	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	14	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	15	P.C Unit	12 2011	6,350,000	0	0	6.350.000	0	0	6.350.000	0
1.3.2.10.1.2.1	16	P.C Unit	12 2011	8,110,000	0	0	8.110.000	0	0	8.110.000	0
1.3.2.10.1.2.1	19	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	20	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	21	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	22	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	23	P.C Unit	12 2013	6,952,000	0	0	6.952.000	0	0	6.952.000	0
1.3.2.10.1.2.1	24	P.C Unit	12 2013	6,952,000	0	0	6.952.000	0	0	6.952.000	0
1.3.2.10.1.2.1	25	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0
1.3.2.10.1.2.1	26	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0
1.3.2.10.1.2.1	27	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0
1.3.2.10.1.2.1	28	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	29	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.1	30	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	31	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	32	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	33	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	34	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	35	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	36	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	37	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	38	P.C Unit	11 2014	8,750,000	0	0	8.750.000	0	0	8.750.000	0
1.3.2.10.1.2.1	39	P.C Unit	11 2014	8,750,000	0	0	8.750.000	0	0	8.750.000	0
1.3.2.10.1.2.1	40	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	41	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	42	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	43	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	44	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	45	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	47	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	48	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	49	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	50	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	51	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	52	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	53	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	54	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	55	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	56	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	57	P.C Unit	12 2014	17,592,390	0	0	17.592.390	0	0	17.592.390	0
1.3.2.10.1.2.1	58	P.C Unit	4 2017	15,843,747	0	0	15.843.747	0	0	15.843.747	0
1.3.2.10.1.2.1	59	P.C Unit	4 2017	15,843,748	0	0	15.843.748	0	0	15.843.748	0
1.3.2.10.1.2.1	60	P.C Unit	12 2017	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.10.1.2.1	61	P.C Unit	12 2018	5,950,000	0	0	5.950.000	0	0	5.950.000	0
1.3.2.10.1.2.1	62	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.1	63	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	64	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	65	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	66	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	67	P.C Unit	12 2020	14,250,000	0	0	10.984.375	1.781.250	1.484.375	14.250.000	0
1.3.2.10.1.2.1	68	P.C Unit	12 2020	14,250,000	0	0	10.984.375	1.781.250	1.484.375	14.250.000	0
1.3.2.10.1.2.1	69	P.C Unit	12 2020	14,250,000	0	0	10.984.375	1.781.250	1.484.375	14.250.000	0
1.3.2.10.1.2.1	70	P.C Unit	12 2020	14,250,000	0	0	10.984.375	1.781.250	1.484.375	14.250.000	0
1.3.2.10.1.2.1	71	P.C Unit	12 2020	13,937,500	0	0	10.743.490	1.742.187	1.451.823	13.937.500	0
1.3.2.10.1.2.1	72	P.C Unit	12 2020	13,937,500	0	0	10.743.490	1.742.187	1.451.823	13.937.500	0
1.3.2.10.1.2.1	73	P.C Unit	3 2022	27,924,600	1	2	12.798.775	3.490.575	3.490.575	19.779.925	8,144,675
1.3.2.10.1.2.1	74	P.C Unit	3 2022	44,121,000	1	2	20.222.125	5.515.125	5.515.125	31.252.375	12,868,625
1.3.2.10.1.2.1	75	P.C Unit	7 2023	20,450,000	2	6	2.556.250	2.556.250	2.556.250	7.668.750	12,781,250
1.3.2.10.1.2.1	76	P.C Unit	7 2023	20,450,000	2	6	2.556.250	2.556.250	2.556.250	7.668.750	12,781,250
1.3.2.10.1.2.1	77	P.C Unit	7 2023	20,450,000	2	6	2.556.250	2.556.250	2.556.250	7.668.750	12,781,250
1.3.2.10.1.2.1	78	P.C Unit	8 2023	16,000,000	2	7	1.666.667	2.000.000	2.000.000	5.666.667	10,333,333
1.3.2.10.1.2.2	2	Lap Top	12 2011	6,700,000	0	0	6.700.000	0	0	6.700.000	0
1.3.2.10.1.2.2	3	Lap Top	12 2011	6,700,000	0	0	6.700.000	0	0	6.700.000	0
1.3.2.10.1.2.2	4	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	5	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	6	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	7	Lap Top	12 2013	4,999,500	0	0	4.999.500	0	0	4.999.500	0
1.3.2.10.1.2.2	8	Lap Top	12 2013	4,999,500	0	0	4.999.500	0	0	4.999.500	0
1.3.2.10.1.2.2	9	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	10	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	11	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	12	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	13	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	14	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	15	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	16	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	17	Lap Top	8 2015	59,235,000	0	0	59.235.000	0	0	59.235.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.2	18	Lap Top	11 2015	12,000,000	0	0	12.000.000	0	0	12.000.000	0
1.3.2.10.1.2.2	19	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	20	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	21	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	22	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	23	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	24	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	25	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	26	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	27	Lap Top	5 2016	9,950,000	0	0	9.950.000	0	0	9.950.000	0
1.3.2.10.1.2.2	28	Lap Top	9 2017	10,000,000	0	0	10.000.000	0	0	10.000.000	0
1.3.2.10.1.2.2	29	Lap Top	11 2019	23,000,000	0	0	23.000.000	0	0	23.000.000	0
1.3.2.10.1.2.2	30	Lap Top	12 2019	19,801,900	0	0	19.801.900	0	0	19.801.900	0
1.3.2.10.1.2.2	31	Lap Top	12 2019	19,801,900	0	0	19.801.900	0	0	19.801.900	0
1.3.2.10.1.2.2	32	Lap Top	7 2021	7,678,800	0	6	4.799.250	959.850	959.850	6.718.950	959,850
1.3.2.10.1.2.2	33	Lap Top	7 2021	7,678,800	0	6	4.799.250	959.850	959.850	6.718.950	959,850
1.3.2.10.1.2.2	34	Lap Top	12 2022	12,880,000	1	11	3.488.333	1.610.000	1.610.000	6.708.333	6,171,667
1.3.2.10.1.2.2	35	Lap Top	12 2022	12,830,000	1	11	3.474.792	1.603.750	1.603.750	6.682.292	6,147,708
1.3.2.10.1.2.2	36	Lap Top	12 2022	12,880,000	1	11	3.488.333	1.610.000	1.610.000	6.708.333	6,171,667
1.3.2.10.1.2.2	37	Lap Top	7 2023	14,400,000	2	6	1.800.000	1.800.000	1.800.000	5.400.000	9,000,000
1.3.2.10.1.2.2	38	Lap Top	7 2023	14,400,000	2	6	1.800.000	1.800.000	1.800.000	5.400.000	9,000,000
1.3.2.10.1.2.2	39	Lap Top	7 2023	14,400,000	2	6	1.800.000	1.800.000	1.800.000	5.400.000	9,000,000
1.3.2.10.1.2.2	40	Lap Top	8 2023	14,400,000	2	7	1.500.000	1.800.000	1.800.000	5.100.000	9,300,000
1.3.2.10.1.2.2	41	Lap Top	8 2023	14,400,000	2	7	1.500.000	1.800.000	1.800.000	5.100.000	9,300,000
1.3.2.10.1.2.2	42	Lap Top	11 2023	33,000,000	2	10	1.375.000	4.125.000	4.125.000	9.625.000	23,375,000
1.3.2.10.1.2.2	43	Lap Top	11 2023	33,000,000	2	10	1.375.000	4.125.000	4.125.000	9.625.000	23,375,000
1.3.2.10.1.2.2	44	Lap Top	11 2023	33,000,000	2	10	1.375.000	4.125.000	4.125.000	9.625.000	23,375,000
1.3.2.10.1.2.2	45	Lap Top	11 2023	33,000,000	2	10	1.375.000	4.125.000	4.125.000	9.625.000	23,375,000
1.3.2.10.1.2.2	46	Lap Top	11 2023	33,000,000	2	10	1.375.000	4.125.000	4.125.000	9.625.000	23,375,000
1.3.2.10.1.2.3	3	Note Book	7 2021	14,950,000	0	6	9.343.750	1.868.750	1.868.750	13.081.250	1,868,750
1.3.2.10.1.2.9	1	Tablet PC	12 2022	9,599,000	1	11	2.599.729	1.199.875	1.199.875	4.999.479	4,599,521
1.3.2.10.1.2.9	2	Tablet PC	7 2023	2,800,000	2	6	350.000	350.000	350.000	1.050.000	1,750,000



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.3		KOMPUTER UNIT LAINNYA		69,800,000			25.593.334	6.980.000	6.980.000	39.553.334	30,246,666
1.3.2.10.1.3.1	1	Komputer Unit Lainnya	3 2022	34,900,000	2	2	12.796.667	3.490.000	3.490.000	19.776.667	15,123,333
1.3.2.10.1.3.1	2	Komputer Unit Lainnya	3 2022	34,900,000	2	2	12.796.667	3.490.000	3.490.000	19.776.667	15,123,333
1.3.2.10.2		PERALATAN KOMPUTER		314,377,439			210.761.706	15.957.730	16.657.676	243.377.112	71,000,327
1.3.2.10.2.1		PERALATAN MAINFRAME		3,275,000			1.693.750	206.250	206.250	2.106.250	1,168,750
1.3.2.10.2.1.12	1	Hard Disk	11 2023	1,650,000	2	10	68.750	206.250	206.250	481.250	1,168,750
1.3.2.10.2.1.18	1	peralatan mainframe lainnya (dst)	11 2019	1,625,000	0	0	1.625.000	0	0	1.625.000	0
1.3.2.10.2.2		PERALATAN MINI KOMPUTER		1,197,000			1.197.000	0	0	1.197.000	0
1.3.2.10.2.2.9	1	Scanner (Peralatan Mini Komputer)	12 2004	1,197,000	0	0	1.197.000	0	0	1.197.000	0
1.3.2.10.2.3		PERALATAN PERSONAL KOMPUTER		306,755,439			204.720.956	15.751.480	16.451.426	236.923.862	69,831,577
1.3.2.10.2.3.2	2	Monitor	12 2013	1,694,000	0	0	1.694.000	0	0	1.694.000	0
1.3.2.10.2.3.2	3	Monitor	12 2013	1,694,000	0	0	1.694.000	0	0	1.694.000	0
1.3.2.10.2.3.2	4	Monitor	8 2023	2,400,000	2	7	250.000	300.000	300.000	850.000	1,550,000
1.3.2.10.2.3.3	1	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	2	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	3	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	4	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	5	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	6	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	7	Printer (Peralatan Personal Komputer)	12 2006	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.10.2.3.3	7	Printer (Peralatan Personal Komputer)	6 2015	2,700,000	0	0	2.700.000	0	0	2.700.000	0
1.3.2.10.2.3.3	8	Printer (Peralatan Personal Komputer)	6 2015	2,700,000	0	0	2.700.000	0	0	2.700.000	0
1.3.2.10.2.3.3	9	Printer (Peralatan Personal Komputer)	11 2015	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.10.2.3.3	10	Printer (Peralatan Personal Komputer)	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.10.2.3.3	10	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	11	Printer (Peralatan Personal Komputer)	12 2007	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.2.3.3	11	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	12	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	13	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	12 2008	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	15	Printer (Peralatan Personal Komputer)	12 2008	1,500,000	0	0	1.500.000	0	0	1.500.000	0



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LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.3	15	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	17	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	17	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	19	Printer (Peralatan Personal Komputer)	12 2012	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.10.2.3.3	19	Printer (Peralatan Personal Komputer)	12 2014	2,237,760	0	0	2.237.760	0	0	2.237.760	0
1.3.2.10.2.3.3	20	Printer (Peralatan Personal Komputer)	12 2014	6,858,135	0	0	6.858.135	0	0	6.858.135	0
1.3.2.10.2.3.3	21	Printer (Peralatan Personal Komputer)	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.10.2.3.3	21	Printer (Peralatan Personal Komputer)	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.10.2.3.3	23	Printer (Peralatan Personal Komputer)	12 2013	1,430,000	0	0	1.430.000	0	0	1.430.000	0
1.3.2.10.2.3.3	24	Printer (Peralatan Personal Komputer)	11 2014	1,700,000	0	0	1.700.000	0	0	1.700.000	0
1.3.2.10.2.3.3	25	Printer (Peralatan Personal Komputer)	12 2018	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.10.2.3.3	26	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	27	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	28	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	29	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	0	0	4.821.400	0	0	4.821.400	0
1.3.2.10.2.3.3	30	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	0	0	4.821.400	0	0	4.821.400	0
1.3.2.10.2.3.3	31	Printer (Peralatan Personal Komputer)	12 2020	4,600,000	0	0	3.545.833	575.000	479.167	4.600.000	0
1.3.2.10.2.3.3	32	Printer (Peralatan Personal Komputer)	12 2020	6,900,000	0	0	5.318.750	862.500	718.750	6.900.000	0
1.3.2.10.2.3.3	33	Printer (Peralatan Personal Komputer)	7 2021	2,410,000	0	6	1.506.250	301.250	301.250	2.108.750	301,250
1.3.2.10.2.3.3	34	Printer (Peralatan Personal Komputer)	3 2022	4,950,000	1	2	2.268.750	618.750	618.750	3.506.250	1,443,750
1.3.2.10.2.3.3	35	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	36	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	37	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	38	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	39	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	40	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	41	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	42	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.3	43	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	44	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	2	5	514.063	440.625	440.625	1.395.313	2,129,687
1.3.2.10.2.3.3	45	Printer (Peralatan Personal Komputer)	7 2023	6,400,000	2	6	800.000	800.000	800.000	2.400.000	4,000,000
1.3.2.10.2.3.3	46	Printer (Peralatan Personal Komputer)	8 2023	6,550,000	2	7	682.292	818.750	818.750	2.319.792	4,230,208
1.3.2.10.2.3.3	47	Printer (Peralatan Personal Komputer)	8 2023	2,990,000	2	7	311.458	373.750	373.750	1.058.958	1,931,042
1.3.2.10.2.3.3	48	Printer (Peralatan Personal Komputer)	8 2023	4,216,000	2	7	439.167	527.000	527.000	1.493.167	2,722,833
1.3.2.10.2.3.3	49	Printer (Peralatan Personal Komputer)	6 2024	6,250,000	3	5	0	130.208	781.250	911.458	5,338,542
1.3.2.10.2.3.4	1	Scanner (Peralatan Personal Komputer)	11 2014	2,400,000	0	0	2.400.000	0	0	2.400.000	0
1.3.2.10.2.3.4	2	Scanner (Peralatan Personal Komputer)	5 2016	4,975,000	0	0	4.975.000	0	0	4.975.000	0
1.3.2.10.2.3.4	3	Scanner (Peralatan Personal Komputer)	5 2016	4,975,000	0	0	4.975.000	0	0	4.975.000	0
1.3.2.10.2.3.4	4	Scanner (Peralatan Personal Komputer)	12 2019	9,783,500	0	0	9.783.500	0	0	9.783.500	0
1.3.2.10.2.3.4	5	Scanner (Peralatan Personal Komputer)	7 2021	3,389,999	0	6	2.118.750	423.750	423.749	2.966.249	423,750
1.3.2.10.2.3.4	6	Scanner (Peralatan Personal Komputer)	6 2023	14,700,000	2	5	2.143.750	1.837.500	1.837.500	5.818.750	8,881,250
1.3.2.10.2.3.4	7	Scanner (Peralatan Personal Komputer)	6 2023	8,450,000	2	5	1.232.292	1.056.250	1.056.250	3.344.792	5,105,208
1.3.2.10.2.3.4	8	Scanner (Peralatan Personal Komputer)	6 2023	5,775,000	2	5	842.188	721.875	721.875	2.285.938	3,489,062
1.3.2.10.2.3.4	9	Scanner (Peralatan Personal Komputer)	6 2023	5,775,000	2	5	842.188	721.875	721.875	2.285.938	3,489,062
1.3.2.10.2.3.16	1	External Floppy Disk Drive	10 2021	1,870,000	0	9	1.051.875	233.750	233.750	1.519.375	350,625
1.3.2.10.2.3.16	2	External Floppy Disk Drive	5 2023	3,850,000	2	4	641.667	481.250	481.250	1.604.167	2,245,833
1.3.2.10.2.3.17	1	External/ Portable Hardisk	6 2024	1,775,000	3	5	0	36.979	221.875	258.854	1,516,146
1.3.2.10.2.3.17	2	External/ Portable Hardisk	6 2024	1,775,000	3	5	0	36.979	221.875	258.854	1,516,146
1.3.2.10.2.3.18	1	Peralatan Personal Komputer lainnya	11 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.18	1	Peralatan Personal Komputer lainnya	12 2017	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.10.2.3.18	2	Peralatan Personal Komputer lainnya	11 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.18	2	Peralatan Personal Komputer lainnya	12 2017	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.10.2.3.18	4	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	5	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	6	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	7	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	8	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	9	Peralatan Personal Komputer lainnya	11 2015	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.10.2.3.18	10	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	11	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0



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Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.18	12	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	13	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	14	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	15	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	16	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	17	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	18	Peralatan Personal Komputer lainnya	4 2017	1,491,622	0	0	1.491.622	0	0	1.491.622	0
1.3.2.10.2.3.18	19	Peralatan Personal Komputer lainnya	4 2017	1,491,623	0	0	1.491.623	0	0	1.491.623	0
1.3.2.10.2.3.18	20	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	0	1.875.000	0	0	1.875.000	0
1.3.2.10.2.3.18	21	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	0	1.875.000	0	0	1.875.000	0
1.3.2.10.2.3.18	22	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	23	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	24	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	25	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	26	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	27	Peralatan Personal Komputer lainnya	12 2020	1,951,250	0	0	1.504.088	243.907	203.255	1.951.250	0
1.3.2.10.2.3.18	28	Peralatan Personal Komputer lainnya	12 2020	1,951,250	0	0	1.504.088	243.907	203.255	1.951.250	0
1.3.2.10.2.4		PERALATAN JARINGAN		3,150,000			3.150.000	0	0	3.150.000	0
1.3.2.10.2.4.2	1	Router	12 2011	3,150,000	0	0	3.150.000	0	0	3.150.000	0
3		GEDUNG DAN BANGUNAN		5,719,508,297			1,941,348,433	53,329,732	53,329,731	2,048,007,896	3,671,500,401
1.3.3.1		BANGUNAN GEDUNG									
1.3.3.1.1		BANGUNAN GEDUNG TEMPAT KERJA		5,303,543,297			1.790.907.758	49.170.082	49.170.081	1.889.247.921	3,414,295,376
1.3.3.1.1.1		BANGUNAN GEDUNG KANTOR		3,841,276,812			1.384.204.126	34.669.603	34.669.603	1.453.543.332	2,387,733,480
1.3.3.1.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2005	2,024,770,516	35	11	712.099.017	17.778.846	17.778.846	747.656.709	1,277,113,807
1.3.3.1.1.1.1	2	Bangunan Gedung Kantor Permanen	11 1982	810,738,596	46	2	166.151.377	6.833.080	6.833.080	179.817.537	630,921,059
1.3.3.1.1.1.1	4	Bangunan Gedung Kantor Permanen	12 1985	355,502,700	10	11	270.774.557	3.555.027	3.555.027	277.884.611	77,618,089
1.3.3.1.1.1.5	1	Bangunan Gedung Kantor Lain-lain	12 2005	324,021,000	30	11	117.187.595	3.240.210	3.240.210	123.668.015	200,352,985
1.3.3.1.1.1.5	2	Bangunan Gedung Kantor Lain-lain	12 2005	230,844,000	30	11	83.488.580	2.308.440	2.308.440	88.105.460	142,738,540
1.3.3.1.1.1.5	3	Bangunan Gedung Kantor Lain-lain	12 2005	95,400,000	30	11	34.503.000	954.000	954.000	36.411.000	58,989,000
1.3.3.1.1.2		BANGUNAN GUDANG		592,099,560			57.292.521	5.920.996	5.920.996	69.134.513	522,965,047





PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.3.1.1.2.14	1	Bangunan Gudang Lain-lain (dst)	12 2018	446,886,000	43	11	45.433.410	4.468.860	4.468.860	54.371.130	392,514,870
1.3.3.1.1.2.14	2	Bangunan Gudang Lain-lain (dst)	12 2019	145,213,560	44	11	11.859.111	1.452.136	1.452.136	14.763.383	130,450,177
1.3.3.1.1.3		BANGUNAN GEDUNG UNTUK BENGKEL/HANGGAR		467,543,784			249.702.379	4.675.438	4.675.438	259.053.255	208,490,529
1.3.3.1.1.3.1	1	Bangunan Bengkel/Hanggar Permanen	12 1985	127,251,892	10	11	96.923.525	1.272.519	1.272.519	99.468.563	27,783,329
1.3.3.1.1.3.1	2	Bangunan Bengkel/Hanggar Permanen	12 1985	70,367,503	10	11	53.596.581	703.675	703.675	55.003.931	15,363,572
1.3.3.1.1.3.1	3	Bangunan Bengkel/Hanggar Permanen	12 1985	28,083,176	10	11	21.390.020	280.832	280.832	21.951.684	6,131,492
1.3.3.1.1.3.5	1	Bangunan Gudang Untuk Bengkel Lain-lain	12 2007	241,841,213	32	11	77.792.253	2.418.412	2.418.412	82.629.077	159,212,136
1.3.3.1.1.8		BANGUNAN GEDUNG TEMPAT IBADAH		48,500,000			15.600.833	485.000	485.000	16.570.833	31,929,167
1.3.3.1.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2007	48,500,000	32	11	15.600.833	485.000	485.000	16.570.833	31,929,167
1.3.3.1.1.10		BANGUNAN GEDUNG TEMPAT PENDIDIKAN		70,831,141			46.207.832	708.312	708.311	47.624.455	23,206,686
1.3.3.1.1.10.5	1	Bangunan Tmpt Pendidikan Lain-lain (dst)	12 2005	29,650,000	30	11	10.723.417	296.500	296.500	11.316.417	18,333,583
1.3.3.1.1.10.5	1	Bangunan Tmpt Pendidikan Lain-lain (dst)	12 1980	41,181,141	5	11	35.484.415	411.812	411.811	36.308.038	4,873,103
1.3.3.1.1.13		BANGUNAN GEDUNG UNTUK POS JAGA		34,430,000			2.811.783	344.300	344.300	3.500.383	30,929,617
1.3.3.1.1.13.1	2	Gedung Pos Jaga Permanen	12 2019	34,430,000	44	11	2.811.783	344.300	344.300	3.500.383	30,929,617
1.3.3.1.1.14		BANGUNAN GEDUNG GARASI/POOL		164,892,000			14.254.334	1.526.733	1.526.733	17.307.800	147,584,200
1.3.3.1.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain (dst)	12 2013	164,892,000	48	4	14.254.334	1.526.733	1.526.733	17.307.800	147,584,200
1.3.3.1.1.30		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		39,000,000			11.765.000	390.000	390.000	12.545.000	26,455,000
1.3.3.1.1.30.5	1	Bangunan Tempat Kerja Lain-lain (dst)	12 2008	39,000,000	33	11	11.765.000	390.000	390.000	12.545.000	26,455,000
1.3.3.1.1.37		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		44,970,000			9.068.950	449.700	449.700	9.968.350	35,001,650
1.3.3.1.1.37.1	1	Bangunan gedung Tempat Kerja Lainnya	12 2013	44,970,000	38	11	9.068.950	449.700	449.700	9.968.350	35,001,650
1.3.3.1.2		BANGUNAN GEDUNG TEMPAT TINGGAL		415,965,000			150.440.675	4.159.650	4.159.650	158.759.975	257,205,025
1.3.3.1.2.5		ASRAMA		415,965,000			150.440.675	4.159.650	4.159.650	158.759.975	257,205,025
1.3.3.1.2.5.1	1	Asrama Permanen	12 2005	415,965,000	30	11	150.440.675	4.159.650	4.159.650	158.759.975	257,205,025
4		JALAN, JARINGAN DAN IRIGASI		227,226,000			107,477,100	3,106,667	3,106,667	113,690,434	113,535,566
1.3.4.2		BANGUNAN AIR									
1.3.4.2.4		BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN BENCANA ALAM		40,826,000			40.826.000	0	0	40.826.000	0
1.3.4.2.4.4		BANGUNAN PEMBUANG PENGAMAN SUNGAI		40,826,000			40.826.000	0	0	40.826.000	0
1.3.4.2.4.4.2	1	Saluran Drainage	12 2005	40,826,000	0	0	40.826.000	0	0	40.826.000	0
1.3.4.3		INSTALASI									



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2024

Bidang : Bidang Perindustrian  
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2024	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2024	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.4.3.1	1	INSTALASI AIR BERSIH / AIR BAKU	12 2013	166,400,000			55.928.882	2.773.334	2.773.333	61.475.549	104,924,451
1.3.4.3.1.5		INSTALASI AIR BERSIH / AIR BAKU LAINNYA		166,400,000			55.928.882	2.773.334	2.773.333	61.475.549	104,924,451
1.3.4.3.1.5.5		Sumur Resapan		166,400,000	18	11	55.928.882	2.773.334	2.773.333	61.475.549	104,924,451
1.3.4.4	1	JARINGAN	12 2007	20,000,000			10.722.218	333.333	333.334	11.388.885	8,611,115
1.3.4.4.1		JARINGAN AIR MINUM		20,000,000			10.722.218	333.333	333.334	11.388.885	8,611,115
1.3.4.4.1.4		JARINGAN SAMBUNGAN KE RUMAH		20,000,000	12	11	10.722.218	333.333	333.334	11.388.885	8,611,115
1.3.4.4.1.4.4	2	Jaringan Sambungan ke Rumah Lain-lain	12 2012	20,000,000	0	0	0	0	0	0	0
5		ASET TETAP LAINNYA		450,000			0	0	0	0	450,000
1.3.5.1		BAHAN PERPUSTAKAAN		450,000			0	0	0	0	450,000
1.3.5.1.1	1	BAHAN PERPUSTAKAAN TERCETAK	12 2012	150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.1		BUKU UMUM		150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.1.6		Ensyclopedia, Kamus, Buku Referensi		300,000	0	0	0	0	0	0	300,000
1.3.5.1.1.4	2	BUKU ILMU SOSIAL	12 2012	150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.4.5		Hukum		150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.4.5	2	Hukum	12 2012	150,000	0	0	0	0	0	0	150,000
Jumlah Aset Tetap				23,999,094,378			14.161.369.439	768.122.000	764.228.693	15.693.720.132	8,305,374,246
Jumlah				23,999,094,378			14.161.369.439	768.122.000	764.228.693	15.693.720.132	8,305,374,246