



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
Aset Tetap				18,232,012,448							
2		PERALATAN DAN MESIN		14,123,291,636			7,088,452,814	561,619,869	480,274,917	8,130,347,600	5,992,944,036
1.3.2.1		ALAT BESAR									
1.3.2.1.1		ALAT BESAR DARAT		16,950,000			141.249	847.500	847.500	1.836.249	15,113,751
1.3.2.1.1.10		ALAT PENGANGKAT		16,950,000			141.249	847.500	847.500	1.836.249	15,113,751
1.3.2.1.1.10.18	1	alat pengangkat lainnya (dst)	12 2019	5,650,000	8	11	47.083	282.500	282.500	612.083	5,037,917
1.3.2.1.1.10.18	2	alat pengangkat lainnya (dst)	12 2019	5,650,000	8	11	47.083	282.500	282.500	612.083	5,037,917
1.3.2.1.1.10.18	3	alat pengangkat lainnya (dst)	12 2019	5,650,000	8	11	47.083	282.500	282.500	612.083	5,037,917
1.3.2.1.3		ALAT BANTU		193,070,000			172.403.714	9.762.238	1.671.905	183.837.857	9,232,143
1.3.2.1.3.4		ELECTRIC GENERATING SET		181,250,000			162.160.714	8.678.571	1.178.572	172.017.857	9,232,143
1.3.2.1.3.4.2	1	Portable Generating Set	12 2017	16,500,000	3	11	4.910.714	1.178.571	1.178.572	7.267.857	9,232,143
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	2	Portable Generating Set	4 2015	121,000,000	0	0	114.950.000	6.050.000	0	121.000.000	0
1.3.2.1.3.4.2	3	Portable Generating Set	4 2015	29,000,000	0	0	27.550.000	1.450.000	0	29.000.000	0
1.3.2.1.3.5		POMPA		11,820,000			10.243.000	1.083.667	493.333	11.820.000	0
1.3.2.1.3.5.10	3	Pompa Air	6 2015	5,900,000	0	0	5.408.333	491.667	0	5.900.000	0
1.3.2.1.3.5.10	4	Pompa Air	12 2015	5,920,000	0	0	4.834.667	592.000	493.333	5.920.000	0
1.3.2.2		ALAT ANGKUTAN									
1.3.2.2.1		ALAT ANGKUTAN DARAT BERMOTOR		1,007,064,500			906.206.285	18.337.857	18.337.857	942.881.999	64,182,501
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		480,730,000			379.871.785	18.337.857	18.337.857	416.547.499	64,182,501
1.3.2.2.1.2.3	1	Mini Bus (Penumpang 14 Orang Kebawah)	10 2015	256,730,000	1	9	155.871.785	18.337.857	18.337.857	192.547.499	64,182,501
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
1.3.2.2.1.4		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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
1.3.2.3		ALAT BENGKEL DAN ALAT UKUR									
1.3.2.3.1		ALAT BENGKEL BERMESIN		19,920,300			4.925.903	484.515	569.765	5.980.183	13,940,117
1.3.2.3.1.1		PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI		10,230,000			0	0	85.250	85.250	10,144,750
1.3.2.3.1.1.2	1	Mesin Fraiss	12 2020	5,115,000	9	11	0	0	42.625	42.625	5,072,375
1.3.2.3.1.1.2	2	Mesin Fraiss	12 2020	5,115,000	9	11	0	0	42.625	42.625	5,072,375
1.3.2.3.1.7		PERKAKAS BENGKEL KHUSUS		9,690,300			4.925.903	484.515	484.515	5.894.933	3,795,367
1.3.2.3.1.7.8	4	perkakas bengkel khusus lainnya (dst)	12 2014	9,690,300	3	11	4.925.903	484.515	484.515	5.894.933	3,795,367
1.3.2.3.2		ALAT BENGKEL TAK BERMESIN		6,863,130			6.863.130	0	0	6.863.130	0
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
1.3.2.3.3		ALAT UKUR		1,162,596,000			1.009.446.533	114.989.600	25.100.850	1.149.536.983	13,059,017
1.3.2.3.3.1		ALAT UKUR UNIVERSAL		715,701,000			613.207.616	71.570.100	17.864.267	702.641.983	13,059,017
1.3.2.3.3.1.77	1	Mini Phasac View	8 2015	644,470,000	0	0	569.281.833	64.447.000	10.741.167	644.470.000	0
1.3.2.3.3.1.77	2	Mini Phasac View	12 2016	71,231,000	0	11	43.925.783	7.123.100	7.123.100	58.171.983	13,059,017
1.3.2.3.3.8		ALAT UKUR/PEMBANDING		49,545,000			43.764.749	4.954.500	825.751	49.545.000	0
1.3.2.3.3.8.17	1	Stopwatch	8 2015	3,925,000	0	0	3.467.083	392.500	65.417	3.925.000	0
1.3.2.3.3.8.17	2	Stopwatch	8 2015	3,925,000	0	0	3.467.083	392.500	65.417	3.925.000	0
1.3.2.3.3.8.24	1	Stelan Instrumen Bourje	8 2015	14,075,000	0	0	12.432.917	1.407.500	234.583	14.075.000	0
1.3.2.3.3.8.58	1	Venier Caliver	8 2015	6,540,000	0	0	5.777.000	654.000	109.000	6.540.000	0
1.3.2.3.3.8.58	2	Venier Caliver	8 2015	6,540,000	0	0	5.777.000	654.000	109.000	6.540.000	0
1.3.2.3.3.8.58	3	Venier Caliver	8 2015	6,540,000	0	0	5.777.000	654.000	109.000	6.540.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

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Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.8.63	1	alat ukur/pembanding lainnya (dst)	8 2015	4,735,000	0	0	4.182.583	473.500	78.917	4.735.000	0
1.3.2.3.3.8.63	3	alat ukur/pembanding lainnya (dst)	8 2015	1,815,000	0	0	1.603.250	181.500	30.250	1.815.000	0
1.3.2.3.3.8.63	4	alat ukur/pembanding lainnya (dst)	8 2015	1,450,000	0	0	1.280.833	145.000	24.167	1.450.000	0
1.3.2.3.3.9		ALAT UKUR LAIN-LAIN		19,670,000			17.375.168	1.967.000	327.832	19.670.000	0
1.3.2.3.3.9.3	2	Komparator	8 2015	2,300,000	0	0	2.031.667	230.000	38.333	2.300.000	0
1.3.2.3.3.9.10	10	Bejana Ukur	8 2015	2,210,000	0	0	1.952.167	221.000	36.833	2.210.000	0
1.3.2.3.3.9.10	11	Bejana Ukur	8 2015	2,210,000	0	0	1.952.167	221.000	36.833	2.210.000	0
1.3.2.3.3.9.10	12	Bejana Ukur	8 2015	2,440,000	0	0	2.155.333	244.000	40.667	2.440.000	0
1.3.2.3.3.9.10	13	Bejana Ukur	8 2015	2,440,000	0	0	2.155.333	244.000	40.667	2.440.000	0
1.3.2.3.3.9.10	14	Bejana Ukur	8 2015	2,690,000	0	0	2.376.167	269.000	44.833	2.690.000	0
1.3.2.3.3.9.10	15	Bejana Ukur	8 2015	2,690,000	0	0	2.376.167	269.000	44.833	2.690.000	0
1.3.2.3.3.9.10	16	Bejana Ukur	8 2015	2,690,000	0	0	2.376.167	269.000	44.833	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			322.399.000	36.498.000	6.083.000	364.980.000	0
1.3.2.3.3.11.16	4	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	17.909.583	2.027.500	337.917	20.275.000	0
1.3.2.3.3.11.16	5	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	17.909.583	2.027.500	337.917	20.275.000	0
1.3.2.3.3.11.16	6	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.139.167	695.000	115.833	6.950.000	0
1.3.2.3.3.11.16	7	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.139.167	695.000	115.833	6.950.000	0
1.3.2.3.3.11.16	8	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	12.472.667	1.412.000	235.333	14.120.000	0
1.3.2.3.3.11.16	9	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	12.472.667	1.412.000	235.333	14.120.000	0
1.3.2.3.3.11.16	10	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	19.764.583	2.237.500	372.917	22.375.000	0
1.3.2.3.3.11.16	11	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	19.764.583	2.237.500	372.917	22.375.000	0
1.3.2.3.3.11.16	12	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	15.855.833	1.795.000	299.167	17.950.000	0
1.3.2.3.3.11.16	13	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	15.855.833	1.795.000	299.167	17.950.000	0
1.3.2.3.3.11.16	14	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	15.855.833	1.795.000	299.167	17.950.000	0
1.3.2.3.3.11.16	15	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	5.565.000	630.000	105.000	6.300.000	0
1.3.2.3.3.11.16	16	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	5.565.000	630.000	105.000	6.300.000	0
1.3.2.3.3.11.16	17	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	5.565.000	630.000	105.000	6.300.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.11.16	18	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	10.891.500	1.233.000	205.500	12.330.000	0
1.3.2.3.3.11.16	19	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	10.891.500	1.233.000	205.500	12.330.000	0
1.3.2.3.3.11.16	20	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	10.891.500	1.233.000	205.500	12.330.000	0
1.3.2.3.3.11.16	21	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	18.271.750	2.068.500	344.750	20.685.000	0
1.3.2.3.3.11.16	22	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	18.271.750	2.068.500	344.750	20.685.000	0
1.3.2.3.3.11.16	23	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	18.271.750	2.068.500	344.750	20.685.000	0
1.3.2.3.3.11.16	24	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	25	Anak Timbangan Dari Besi	8 2015	1,830,000	0	0	1.616.500	183.000	30.500	1.830.000	0
1.3.2.3.3.11.16	26	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	27	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	28	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.612.083	182.500	30.417	1.825.000	0
1.3.2.3.3.11.16	29	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.612.083	182.500	30.417	1.825.000	0
1.3.2.3.3.11.16	30	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	2.870.833	325.000	54.167	3.250.000	0
1.3.2.3.3.11.16	31	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	2.870.833	325.000	54.167	3.250.000	0
1.3.2.3.3.11.16	32	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	4.990.833	565.000	94.167	5.650.000	0
1.3.2.3.3.11.16	33	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	4.990.833	565.000	94.167	5.650.000	0
1.3.2.3.3.11.16	34	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	35	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	36	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.561.667	290.000	48.333	2.900.000	0
1.3.2.3.3.11.16	44	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.567.917	177.500	29.583	1.775.000	0
1.3.2.3.3.11.16	45	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.567.917	177.500	29.583	1.775.000	0
1.3.2.3.3.11.16	46	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.567.917	177.500	29.583	1.775.000	0
1.3.2.3.3.11.16	47	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	2.897.333	328.000	54.667	3.280.000	0
1.3.2.3.3.11.16	48	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	2.897.333	328.000	54.667	3.280.000	0
1.3.2.3.3.11.16	49	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	5.821.167	659.000	109.833	6.590.000	0
1.3.2.3.3.11.16	50	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	5.821.167	659.000	109.833	6.590.000	0
1.3.2.4		ALAT PERTANIAN									
1.3.2.4.1		ALAT PENGOLAHAN		191,461,500			10.156.250	4.687.500	7.895.031	22.738.781	168,722,719
1.3.2.4.1.4		ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN		37,500,000			10.156.250	4.687.500	4.687.500	19.531.250	17,968,750



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Sampai dengan 31-December-2020

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U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.4.1.4.6	1	Alat Penyimpanan Hasil Pertanian lainnya	12 2018	37,500,000	1	11	10.156.250	4.687.500	4.687.500	19.531.250	17,968,750
1.3.2.4.1.6		ALAT PROSESING		153,961,500			0	0	3.207.531	3.207.531	150,753,969
1.3.2.4.1.6.44	1	Alat Prosesing lainnya	12 2020	153,961,500	3	11	0	0	3.207.531	3.207.531	150,753,969
1.3.2.5		ALAT KANTOR DAN RUMAH TANGGA									
1.3.2.5.1		ALAT KANTOR		450,063,403			282.818.198	17.650.563	15.628.080	316.096.841	133,966,562
1.3.2.5.1.1		MESIN KETIK		6,800,000			6.635.000	165.000	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	3.135.000	165.000	0	3.300.000	0
1.3.2.5.1.2		MESIN HITUNG/MESIN JUMLAH		18,600,000			7.750.000	1.860.000	1.860.000	11.470.000	7,130,000
1.3.2.5.1.2.10	1	Mesin Absen (Time Recorder)	12 2017	9,300,000	1	11	3.875.000	930.000	930.000	5.735.000	3,565,000
1.3.2.5.1.2.10	2	Mesin Absen (Time Recorder)	12 2017	9,300,000	1	11	3.875.000	930.000	930.000	5.735.000	3,565,000
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			195.985.000	12.695.833	8.397.132	217.077.965	54,315,035
1.3.2.5.1.4.1	1	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.620.833	329.167	0	3.950.000	0
1.3.2.5.1.4.1	2	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.620.833	329.167	0	3.950.000	0
1.3.2.5.1.4.1	3	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.620.833	329.167	0	3.950.000	0
1.3.2.5.1.4.1	4	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.162.500	287.500	0	3.450.000	0
1.3.2.5.1.4.1	5	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.162.500	287.500	0	3.450.000	0
1.3.2.5.1.4.1	6	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.162.500	287.500	0	3.450.000	0
1.3.2.5.1.4.1	7	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.162.500	287.500	0	3.450.000	0
1.3.2.5.1.4.1	8	Lemari Besi/Metal	4 2016	3,700,000	0	3	2.775.000	370.000	370.000	3.515.000	185,000
1.3.2.5.1.4.1	9	Lemari Besi/Metal	4 2016	3,700,000	0	3	2.775.000	370.000	370.000	3.515.000	185,000
1.3.2.5.1.4.1	10	Lemari Besi/Metal	4 2016	3,700,000	0	3	2.775.000	370.000	370.000	3.515.000	185,000
1.3.2.5.1.4.1	11	Lemari Besi/Metal	4 2016	3,500,000	0	3	2.625.000	350.000	350.000	3.325.000	175,000
1.3.2.5.1.4.1	12	Lemari Besi/Metal	4 2016	3,500,000	0	3	2.625.000	350.000	350.000	3.325.000	175,000
1.3.2.5.1.4.1	13	Lemari Besi/Metal	4 2016	3,500,000	0	3	2.625.000	350.000	350.000	3.325.000	175,000
1.3.2.5.1.4.1	14	Lemari Besi/Metal	12 2017	2,900,000	1	11	1.208.333	290.000	290.000	1.788.333	1,111,667
1.3.2.5.1.4.1	15	Lemari Besi/Metal	12 2019	4,950,000	3	11	82.500	495.000	495.000	1.072.500	3,877,500
1.3.2.5.1.4.1	16	Lemari Besi/Metal	12 2019	4,950,000	3	11	82.500	495.000	495.000	1.072.500	3,877,500



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.1	17	Lemari Besi/Metal	12 2019	4,950,000	3	11	82.500	495.000	495.000	1.072.500	3,877,500
1.3.2.5.1.4.1	18	Lemari Besi/Metal	12 2019	4,950,000	3	11	82.500	495.000	495.000	1.072.500	3,877,500
1.3.2.5.1.4.1	19	Lemari Besi/Metal	12 2020	2,950,000	4	11	0	0	49.167	49.167	2,900,833
1.3.2.5.1.4.1	20	Lemari Besi/Metal	12 2020	2,950,000	4	11	0	0	49.167	49.167	2,900,833
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	3	1.837.500	245.000	245.000	2.327.500	122,500
1.3.2.5.1.4.3	7	Rak Besi	4 2016	2,450,000	0	3	1.837.500	245.000	245.000	2.327.500	122,500
1.3.2.5.1.4.3	8	Rak Besi	4 2016	2,450,000	0	3	1.837.500	245.000	245.000	2.327.500	122,500
1.3.2.5.1.4.3	9	Rak Besi	4 2016	2,450,000	0	3	1.837.500	245.000	245.000	2.327.500	122,500
1.3.2.5.1.4.3	10	Rak Besi	4 2016	2,450,000	0	3	1.837.500	245.000	245.000	2.327.500	122,500
1.3.2.5.1.4.3	11	Rak Besi	12 2020	4,994,000	4	11	0	0	83.233	83.233	4,910,767
1.3.2.5.1.4.3	12	Rak Besi	12 2020	4,994,000	4	11	0	0	83.233	83.233	4,910,767
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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	1.787.500	162.500	0	1.950.000	0
1.3.2.5.1.4.5	29	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.787.500	162.500	0	1.950.000	0
1.3.2.5.1.4.5	30	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.787.500	162.500	0	1.950.000	0
1.3.2.5.1.4.5	31	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.704.167	245.833	0	2.950.000	0
1.3.2.5.1.4.5	32	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.704.167	245.833	0	2.950.000	0
1.3.2.5.1.4.5	33	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.704.167	245.833	0	2.950.000	0
1.3.2.5.1.4.5	34	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.704.167	245.833	0	2.950.000	0
1.3.2.5.1.4.5	35	Filing Cabinet Besi	4 2016	2,600,000	0	3	1.950.000	260.000	260.000	2.470.000	130,000
1.3.2.5.1.4.5	36	Filing Cabinet Besi	4 2016	2,600,000	0	3	1.950.000	260.000	260.000	2.470.000	130,000
1.3.2.5.1.4.5	37	Filing Cabinet Besi	4 2016	2,600,000	0	3	1.950.000	260.000	260.000	2.470.000	130,000
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	3	11	82.500	495.000	495.000	1.072.500	3,877,500
1.3.2.5.1.4.5	44	Filing Cabinet Besi	12 2019	4,950,000	3	11	82.500	495.000	495.000	1.072.500	3,877,500
1.3.2.5.1.4.5	45	Filing Cabinet Besi	12 2020	1,760,000	4	11	0	0	29.333	29.333	1,730,667
1.3.2.5.1.4.5	46	Filing Cabinet Besi	12 2020	1,760,000	4	11	0	0	29.333	29.333	1,730,667
1.3.2.5.1.4.5	47	Filing Cabinet Besi	12 2020	1,760,000	4	11	0	0	29.333	29.333	1,730,667
1.3.2.5.1.4.5	48	Filing Cabinet Besi	12 2020	1,760,000	4	11	0	0	29.333	29.333	1,730,667
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
1.3.2.5.1.4.27	4	Lemari Kaca	6 2015	19,950,000	0	0	18.287.500	1.662.500	0	19.950.000	0
1.3.2.5.1.4.27	5	Lemari Kaca	7 2020	2,950,000	4	6	0	0	295.000	295.000	2,655,000
1.3.2.5.1.4.27	6	Lemari Kaca	7 2020	2,950,000	4	6	0	0	295.000	295.000	2,655,000
1.3.2.5.1.5		ALAT KANTOR LAINNYA		119,520,403			38.698.198	2.929.730	5.370.948	46.998.876	72,521,527
1.3.2.5.1.5.2	1	CCTV - Camera Control Television System	12 2018	14,900,000	2	11	3.228.333	1.490.000	1.490.000	6.208.333	8,691,667
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	4	11	0	0	83.333	83.333	4,916,667
1.3.2.5.1.5.39	1	Mesin Laminating	10 2020	45,500,000	4	9	0	0	2.275.000	2.275.000	43,225,000
1.3.2.5.1.5.76	1	Papan Nama Instansi	10 2019	14,397,303	3	9	719.865	1.439.730	1.439.730	3.599.325	10,797,978
1.3.2.5.1.5.76	3	Papan Nama Instansi	12 2020	2,974,400	4	11	0	0	49.573	49.573	2,924,827
1.3.2.5.1.5.76	4	Papan Nama Instansi	12 2020	1,998,700	4	11	0	0	33.312	33.312	1,965,388
1.3.2.5.2		ALAT RUMAH TANGGA		948,524,335			664.711.901	34.188.095	32.645.896	731.545.892	216,978,443
1.3.2.5.2.1		MEUBELAIR		422,972,500			340.358.984	9.928.344	8.415.051	358.702.379	64,270,121
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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
1.3.2.5.2.1.8	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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.14	2	Meja Resepsionis	5 2016	9,900,000	0	4	7.260.000	990.000	990.000	9.240.000	660,000
1.3.2.5.2.1.14	3	Meja Resepsionis	8 2020	9,964,900	4	7	0	0	830.408	830.408	9,134,492
1.3.2.5.2.1.14	4	Meja Resepsionis	12 2020	11,998,800	4	11	0	0	199.980	199.980	11,798,820
1.3.2.5.2.1.24	8	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	9	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	10	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	11	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	12	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	13	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	14	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	15	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	16	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	17	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	18	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	19	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	20	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	21	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	22	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	23	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	24	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	25	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	26	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	27	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	28	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	29	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	30	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	31	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	32	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	33	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	34	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.24	35	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	36	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	37	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	38	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	39	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	40	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	41	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	42	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.717.333	122.667	0	1.840.000	0
1.3.2.5.2.1.24	44	Meja 1/2 Biro	9 2017	2,500,000	1	8	1.166.667	250.000	250.000	1.666.667	833,333
1.3.2.5.2.1.24	45	Meja 1/2 Biro	9 2017	2,500,000	1	8	1.166.667	250.000	250.000	1.666.667	833,333
1.3.2.5.2.1.24	46	Meja 1/2 Biro	9 2017	2,500,000	1	8	1.166.667	250.000	250.000	1.666.667	833,333
1.3.2.5.2.1.24	47	Meja 1/2 Biro	12 2017	2,000,000	1	11	833.333	200.000	200.000	1.233.333	766,667
1.3.2.5.2.1.24	48	Meja 1/2 Biro	12 2017	2,000,000	1	11	833.333	200.000	200.000	1.233.333	766,667
1.3.2.5.2.1.24	49	Meja 1/2 Biro	12 2018	2,000,000	2	11	433.333	200.000	200.000	833.333	1,166,667
1.3.2.5.2.1.24	50	Meja 1/2 Biro	12 2018	2,000,000	2	11	433.333	200.000	200.000	833.333	1,166,667
1.3.2.5.2.1.24	51	Meja 1/2 Biro	7 2020	1,672,500	4	6	0	0	167.250	167.250	1,505,250
1.3.2.5.2.1.24	52	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	53	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	54	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	55	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	56	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	57	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	58	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	59	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	60	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
1.3.2.5.2.1.24	61	Meja 1/2 Biro	7 2020	1,616,750	4	6	0	0	161.675	161.675	1,455,075
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	170	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	171	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	172	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	173	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	174	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	175	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	176	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	177	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	178	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	179	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	180	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	181	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	182	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
1.3.2.5.2.1.30	183	Kursi Rapat	5 2016	1,450,000	0	4	1.063.333	145.000	145.000	1.353.333	96,667
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	4	11	0	0	216.663	216.663	12,783,137
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
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	3.686.667	263.333	0	3.950.000	0
1.3.2.5.2.1.35	2	Bangku Tunggu	5 2015	3,950,000	0	0	3.686.667	263.333	0	3.950.000	0
1.3.2.5.2.1.48	1	Sofa	5 2015	5,900,000	0	0	5.506.667	393.333	0	5.900.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.48	2	Sofa	7 2020	6,690,000	4	6	0	0	669.000	669.000	6,021,000
1.3.2.5.2.3		ALAT PEMBERSIH		18,960,000			16.857.500	102.500	166.667	17.126.667	1,833,333
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	1.947.500	102.500	0	2.050.000	0
1.3.2.5.2.3.3	5	Mesin Pemotong Rumput	8 2020	2,000,000	4	7	0	0	166.667	166.667	1,833,333
1.3.2.5.2.4		ALAT PENDINGIN		289,441,500			185.590.415	12.259.252	14.346.767	212.196.434	77,245,066
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	4	11	0	0	66.667	66.667	3,933,333
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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	3.905.687	205.563	0	4.111.250	0
1.3.2.5.2.4.4	36	A.C. Split	4 2015	4,111,250	0	0	3.905.687	205.563	0	4.111.250	0
1.3.2.5.2.4.4	37	A.C. Split	4 2015	4,111,250	0	0	3.905.687	205.563	0	4.111.250	0
1.3.2.5.2.4.4	38	A.C. Split	4 2015	4,111,250	0	0	3.905.687	205.563	0	4.111.250	0
1.3.2.5.2.4.4	39	A.C. Split	4 2015	3,500,000	0	0	3.325.000	175.000	0	3.500.000	0
1.3.2.5.2.4.4	40	A.C. Split	4 2015	3,500,000	0	0	3.325.000	175.000	0	3.500.000	0
1.3.2.5.2.4.4	44	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	45	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	46	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	47	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	48	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	49	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	50	A.C. Split	4 2016	4,970,000	0	3	3.727.500	497.000	497.000	4.721.500	248,500
1.3.2.5.2.4.4	51	A.C. Split	4 2016	3,950,000	0	3	2.962.500	395.000	395.000	3.752.500	197,500
1.3.2.5.2.4.4	52	A.C. Split	4 2016	3,950,000	0	3	2.962.500	395.000	395.000	3.752.500	197,500
1.3.2.5.2.4.4	53	A.C. Split	4 2016	3,950,000	0	3	2.962.500	395.000	395.000	3.752.500	197,500
1.3.2.5.2.4.4	54	A.C. Split	4 2016	3,950,000	0	3	2.962.500	395.000	395.000	3.752.500	197,500
1.3.2.5.2.4.4	55	A.C. Split	9 2017	4,750,000	1	8	2.216.667	475.000	475.000	3.166.667	1,583,333
1.3.2.5.2.4.4	56	A.C. Split	9 2017	4,750,000	1	8	2.216.667	475.000	475.000	3.166.667	1,583,333
1.3.2.5.2.4.4	57	A.C. Split	12 2018	4,500,000	2	11	975.000	450.000	450.000	1.875.000	2,625,000
1.3.2.5.2.4.4	58	A.C. Split	12 2019	8,316,000	3	11	138.600	831.600	831.600	1.801.800	6,514,200
1.3.2.5.2.4.4	59	A.C. Split	12 2019	8,316,000	3	11	138.600	831.600	831.600	1.801.800	6,514,200
1.3.2.5.2.4.4	60	A.C. Split	12 2019	8,316,000	3	11	138.600	831.600	831.600	1.801.800	6,514,200
1.3.2.5.2.4.4	61	A.C. Split	12 2019	8,316,000	3	11	138.600	831.600	831.600	1.801.800	6,514,200
1.3.2.5.2.4.4	62	A.C. Split	12 2019	8,316,000	3	11	138.600	831.600	831.600	1.801.800	6,514,200
1.3.2.5.2.4.4	63	A.C. Split	12 2019	4,700,000	3	11	78.333	470.000	470.000	1.018.333	3,681,667
1.3.2.5.2.4.4	64	A.C. Split	7 2020	3,750,000	4	6	0	0	375.000	375.000	3,375,000



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	65	A.C. Split	7 2020	3,750,000	4	6	0	0	375.000	375.000	3,375,000
1.3.2.5.2.4.4	66	A.C. Split	7 2020	5,215,500	4	6	0	0	521.550	521.550	4,693,950
1.3.2.5.2.4.4	67	A.C. Split	7 2020	5,215,500	4	6	0	0	521.550	521.550	4,693,950
1.3.2.5.2.4.4	68	A.C. Split	7 2020	7,000,000	4	6	0	0	700.000	700.000	6,300,000
1.3.2.5.2.4.4	69	A.C. Split	7 2020	7,000,000	4	6	0	0	700.000	700.000	6,300,000
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
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	Kompas 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)		197,625,335			106.663.336	10.997.999	9.017.411	126.678.746	70,946,589
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	4.079.167	370.833	0	4.450.000	0
1.3.2.5.2.6.2	9	Televisi	6 2015	11,850,000	0	0	10.862.500	987.500	0	11.850.000	0
1.3.2.5.2.6.2	10	Televisi	11 2020	3,232,385	4	10	0	0	107.746	107.746	3,124,639
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	4	11	0	0	60.396	60.396	3,563,354
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	9	1.189.500	183.000	183.000	1.555.500	274,500
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	1	11	4.166.667	1.000.000	1.000.000	6.166.667	3,833,333



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.6.21	2	Camera Video	12 2020	17,369,000	4	11	0	0	289.483	289.483	17,079,517
1.3.2.5.2.6.22	1	Camera film	6 2015	3,850,000	0	0	3.529.167	320.833	0	3.850.000	0
1.3.2.5.2.6.22	2	Camera film	6 2015	8,450,000	0	0	7.745.833	704.167	0	8.450.000	0
1.3.2.5.2.6.22	3	Camera film	12 2020	7,709,000	4	11	0	0	128.483	128.483	7,580,517
1.3.2.5.2.6.24	1	Mesin Jahit	12 2017	2,200,000	1	11	916.667	220.000	220.000	1.356.667	843,333
1.3.2.5.2.6.24	2	Mesin Jahit	12 2017	2,200,000	1	11	916.667	220.000	220.000	1.356.667	843,333
1.3.2.5.2.6.26	1	Timbangan Barang	12 2017	7,900,000	1	11	3.291.667	790.000	790.000	4.871.667	3,028,333
1.3.2.5.2.6.26	2	Timbangan Barang	12 2018	7,500,000	2	11	1.625.000	750.000	750.000	3.125.000	4,375,000
1.3.2.5.2.6.26	3	Timbangan Barang	12 2018	7,500,000	2	11	1.625.000	750.000	750.000	3.125.000	4,375,000
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	3	11	40.833	245.000	245.000	530.833	1,919,167
1.3.2.5.2.6.38	9	Dispenser	12 2018	1,200,000	2	11	260.000	120.000	120.000	500.000	700,000
1.3.2.5.2.6.38	10	Dispenser	12 2018	1,200,000	2	11	260.000	120.000	120.000	500.000	700,000
1.3.2.5.2.6.41	1	Tangga Hidrolik	12 2018	2,500,000	2	11	541.667	250.000	250.000	1.041.667	1,458,333
1.3.2.5.2.6.57	1	Karpet	6 2015	1,600,000	0	0	1.466.667	133.333	0	1.600.000	0
1.3.2.5.2.6.57	2	Karpet	6 2015	1,600,000	0	0	1.466.667	133.333	0	1.600.000	0
1.3.2.5.2.6.59	67	Gordyin/Kray	9 2017	37,000,000	1	8	17.266.667	3.700.000	3.700.000	24.666.667	12,333,333
1.3.2.5.2.6.59	68	Gordyin/Kray	12 2020	4,998,200	4	11	0	0	83.303	83.303	4,914,897
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			11.216.666	900.000	700.000	12.816.666	2,683,334
1.3.2.5.2.7.15	1	Lonceng Kebakaran	12 2017	3,500,000	1	11	1.458.333	350.000	350.000	2.158.333	1,341,667
1.3.2.5.2.7.15	2	Lonceng Kebakaran	12 2017	3,500,000	1	11	1.458.333	350.000	350.000	2.158.333	1,341,667
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	950.000	50.000	0	1.000.000	0
1.3.2.5.2.7.16	5	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	950.000	50.000	0	1.000.000	0
1.3.2.5.2.7.16	6	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	950.000	50.000	0	1.000.000	0
1.3.2.5.2.7.16	7	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	950.000	50.000	0	1.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3		MEJA DAN KURSI KERJA/RAPAT PEJABAT		311,685,250			283.736.337	10.400.000	7.028.225	301.164.562	10,520,688
1.3.2.5.3.1		MEJA KERJA PEJABAT		43,600,000			31.973.336	4.360.000	4.360.000	40.693.336	2,906,664
1.3.2.5.3.1.6	1	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	3	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	4	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	5	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	6	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	7	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.6	8	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	4	2.200.000	300.000	300.000	2.800.000	200,000
1.3.2.5.3.1.8	1	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	2	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	3	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	4	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	5	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	6	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	7	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.1.8	8	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	4	1.796.667	245.000	245.000	2.286.667	163,333
1.3.2.5.3.3		KURSI KERJA PEJABAT		121,542,250			111.320.001	5.240.000	1.868.225	118.428.226	3,114,024
1.3.2.5.3.3.8	1	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	2	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	3	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	4	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	5	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	6	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
1.3.2.5.3.3.8	7	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	4	1.320.000	180.000	180.000	1.680.000	120,000
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	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	4	1.320.000	180.000	180.000	1.680.000	120,000



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	0	1.500.000	0
1.3.2.5.3.3.8	165	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	0	1.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	182	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	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	1.400.000	100.000	0	1.500.000	0
1.3.2.5.3.3.8	191	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	1	8	466.667	100.000	100.000	666.667	333,333
1.3.2.5.3.3.8	192	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	1	8	466.667	100.000	100.000	666.667	333,333
1.3.2.5.3.3.8	193	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	1	8	466.667	100.000	100.000	666.667	333,333
1.3.2.5.3.3.8	196	Kursi Kerja Pegawai Non Struktural	7 2020	1,282,250	4	6	0	0	128.225	128.225	1,154,025
1.3.2.5.3.7		LEMARI DAN ARSIP PEJABAT		146,543,000			140.443.000	800.000	800.000	142.043.000	4,500,000
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.7.7	49	Lemari Buku Arsip Untuk Arsip Dinamis	10 2018	5,000,000	2	9	1.250.000	500.000	500.000	2.250.000	2,750,000
1.3.2.5.3.7.7	50	Lemari Buku Arsip Untuk Arsip Dinamis	12 2018	3,000,000	2	11	650.000	300.000	300.000	1.250.000	1,750,000
1.3.2.6		ALAT STUDIO, KOMUNIKASI DAN PEMANCAR									
1.3.2.6.1		ALAT STUDIO		590,735,300			78.716.824	4.184.550	19.656.047	102.557.421	488,177,879
1.3.2.6.1.1		PERALATAN STUDIO AUDIO		23,093,000			15.010.450	2.309.300	2.309.300	19.629.050	3,463,950
1.3.2.6.1.1.9	2	Audio Monitor Passive	10 2016	2,988,000	0	9	1.942.200	298.800	298.800	2.539.800	448,200
1.3.2.6.1.1.36	4	Microphone/Wireless MIC	10 2016	5,550,000	0	9	3.607.500	555.000	555.000	4.717.500	832,500
1.3.2.6.1.1.36	5	Microphone/Wireless MIC	10 2016	5,500,000	0	9	3.575.000	550.000	550.000	4.675.000	825,000
1.3.2.6.1.1.38	2	Microphone Connector Box	10 2016	1,935,000	0	9	1.257.750	193.500	193.500	1.644.750	290,250
1.3.2.6.1.1.59	2	Power Amplifier	10 2016	7,120,000	0	9	4.628.000	712.000	712.000	6.052.000	1,068,000
1.3.2.6.1.2		PERALATAN STUDIO VIDEO DAN FILM		78,552,500			63.706.374	1.875.250	1.975.250	67.556.874	10,995,626
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
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
1.3.2.6.1.2.61	1	Lensa Kamera	11 2019	1,950,000	3	10	65.000	195.000	195.000	455.000	1,495,000
1.3.2.6.1.2.72	2	Photo Processing Set	12 2020	6,000,000	4	11	0	0	100.000	100.000	5,900,000
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	9	3.900.000	600.000	600.000	5.100.000	900,000
1.3.2.6.1.2.105	8	Layar Film/Projector	4 2017	5,401,250	1	3	2.970.687	540.125	540.125	4.050.937	1,350,313
1.3.2.6.1.2.105	9	Layar Film/Projector	4 2017	5,401,250	1	3	2.970.687	540.125	540.125	4.050.937	1,350,313
1.3.2.6.1.4		PERALATAN CETAK		489,089,800			0	0	15.371.497	15.371.497	473,718,303
1.3.2.6.1.4.5	1	Mesin Cetak Elektronik	10 2020	116,000,000	4	9	0	0	5.800.000	5.800.000	110,200,000
1.3.2.6.1.4.7	1	Mesin Cetak Offset Sheet	12 2020	272,489,800	4	11	0	0	4.541.497	4.541.497	267,948,303
1.3.2.6.1.4.43	1	Mesin Fonds	10 2020	100,600,000	4	9	0	0	5.030.000	5.030.000	95,570,000
1.3.2.6.2		ALAT KOMUNIKASI		30,825,000			26.458.333	366.667	66.667	26.891.667	3,933,333
1.3.2.6.2.1		ALAT KOMUNIKASI TELEPHONE		30,825,000			26.458.333	366.667	66.667	26.891.667	3,933,333
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	2.245.833	204.167	0	2.450.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.6.2.1.4	1	Telephone Mobile	12 2020	4,000,000	4	11	0	0	66.667	66.667	3,933,333
1.3.2.6.2.1.10	1	Facsimile	6 2015	1,950,000	0	0	1.787.500	162.500	0	1.950.000	0
1.3.2.7		ALAT KEDOKTERAN DAN KESEHATAN									
1.3.2.7.1		ALAT KEDOKTERAN		17,223,800	0		0	0	287.063	287.063	16,936,737
1.3.2.7.1.19		ALAT KEDOKTERAN NUKLIR		17,223,800			0	0	287.063	287.063	16,936,737
1.3.2.7.1.19.64	1	Bacterial Colony Counter	12 2020	17,223,800	4	11	0	0	287.063	287.063	16,936,737
1.3.2.8		ALAT LABORATORIUM									
1.3.2.8.1		UNIT ALAT LABORATORIUM		7,095,598,005			2.736.286.675	290.118.885	306.399.330	3.332.804.890	3,762,793,115
1.3.2.8.1.1		ALAT LABORATORIUM KIMIA AIR TEKNIK PENYEHATAN		1,049,146,509			609.069.852	63.781.032	63.447.699	736.298.583	312,847,926
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	28.333.333	2.000.000	1.666.667	32.000.000	0
1.3.2.8.1.1.9	3	Timbangan Elektronik	12 2013	33,550,000	0	11	25.511.979	2.096.875	2.096.875	29.705.729	3,844,271
1.3.2.8.1.1.9	4	Timbangan Elektronik	8 2015	399,650,000	2	7	220.640.104	24.978.125	24.978.125	270.596.354	129,053,646
1.3.2.8.1.1.9	5	Timbangan Elektronik	8 2015	96,150,000	2	7	53.082.813	6.009.375	6.009.375	65.101.563	31,048,437
1.3.2.8.1.1.9	6	Timbangan Elektronik	8 2015	134,500,000	2	7	74.255.208	8.406.250	8.406.250	91.067.708	43,432,292
1.3.2.8.1.1.9	7	Timbangan Elektronik	8 2015	125,400,000	2	7	69.231.250	7.837.500	7.837.500	84.906.250	40,493,750
1.3.2.8.1.1.9	8	Timbangan Elektronik	8 2015	70,050,000	2	7	38.673.438	4.378.125	4.378.125	47.429.688	22,620,312
1.3.2.8.1.1.9	9	Timbangan Elektronik	8 2015	50,500,000	2	7	27.880.208	3.156.250	3.156.250	34.192.708	16,307,292
1.3.2.8.1.1.9	10	Timbangan Elektronik	8 2015	15,200,000	2	7	8.391.667	950.000	950.000	10.291.667	4,908,333
1.3.2.8.1.1.9	11	Timbangan Elektronik	8 2015	61,150,000	2	7	33.759.896	3.821.875	3.821.875	41.403.646	19,746,354
1.3.2.8.1.1.10	1	Alat Penguji Daya Tembus Air	10 2017	2,346,509	4	9	659.956	146.657	146.657	953.270	1,393,239
1.3.2.8.1.10		ALAT LABORATORIUM LOGAM, MESIN DAN LISTRIK		1,201,335,029			337.875.476	75.083.439	75.083.439	488.042.354	713,292,675
1.3.2.8.1.10.11.1	1	Precision Bevel Protector	10 2017	1,201,335,029	4	9	337.875.476	75.083.439	75.083.439	488.042.354	713,292,675
1.3.2.8.1.11		ALAT LABORATORIUM UMUM		797,924,956			399.630.041	51.817.997	48.514.216	499.962.254	297,962,702
1.3.2.8.1.11.2	1	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	45.833.333	5.500.000	3.666.667	55.000.000	0
1.3.2.8.1.11.2	2	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	45.833.333	5.500.000	3.666.667	55.000.000	0
1.3.2.8.1.11.3	1	Incubator (Alat Laboratorium Umum)	11 2015	71,000,000	2	10	36.979.167	4.437.500	4.437.500	45.854.167	25,145,833
1.3.2.8.1.11.3	2	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	4	9	288.855	64.190	64.190	417.235	609,805



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.11.3	3	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	4	9	288.855	64.190	64.190	417.235	609,805
1.3.2.8.1.11.3	4	Incubator (Alat Laboratorium Umum)	10 2017	1,252,680	4	9	352.316	78.293	78.292	508.901	743,779
1.3.2.8.1.11.5	1	Oven (Alat Laboratorium Umum)	10 2017	20,399,148	4	9	5.737.261	1.274.947	1.274.947	8.287.155	12,111,993
1.3.2.8.1.11.10	1	Microscope	12 2020	34,837,000	7	11	0	0	362.885	362.885	34,474,115
1.3.2.8.1.11.11	1	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	2	10	59.375.000	7.125.000	7.125.000	73.625.000	40,375,000
1.3.2.8.1.11.11	2	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	2	10	59.375.000	7.125.000	7.125.000	73.625.000	40,375,000
1.3.2.8.1.11.12	1	Blender	12 2013	10,560,000	0	11	8.030.000	660.000	660.000	9.350.000	1,210,000
1.3.2.8.1.11.18	1	Vacum Pump	12 2013	9,790,000	0	11	7.444.479	611.875	611.875	8.668.229	1,121,771
1.3.2.8.1.11.18	2	Vacum Pump	12 2014	11,188,800	1	11	7.109.550	699.300	699.300	8.508.150	2,680,650
1.3.2.8.1.11.48	1	Condensor (Alat Laboratorium Umum)	12 2013	8,800,000	0	11	6.691.667	550.000	550.000	7.791.667	1,008,333
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2013	36,850,000	0	11	28.021.354	2.303.125	2.303.125	32.627.604	4,222,396
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2016	62,198,000	3	11	23.972.146	3.887.375	3.887.375	31.746.896	30,451,104
1.3.2.8.1.11.73	2	PH Meter (Alat Laboratorium Umum)	12 2016	13,388,000	3	11	5.159.958	836.750	836.750	6.833.458	6,554,542
1.3.2.8.1.11.73	3	PH Meter (Alat Laboratorium Umum)	12 2016	24,899,000	3	11	9.596.490	1.556.187	1.556.188	12.708.865	12,190,135
1.3.2.8.1.11.73	4	PH Meter (Alat Laboratorium Umum)	12 2016	21,966,000	3	11	8.466.063	1.372.875	1.372.875	11.211.813	10,754,187
1.3.2.8.1.11.73	5	PH Meter (Alat Laboratorium Umum)	12 2016	7,400,000	3	11	2.852.083	462.500	462.500	3.777.083	3,622,917
1.3.2.8.1.11.73	6	PH Meter (Alat Laboratorium Umum)	12 2016	9,250,000	3	11	3.565.104	578.125	578.125	4.721.354	4,528,646
1.3.2.8.1.11.73	7	PH Meter (Alat Laboratorium Umum)	12 2016	2,478,000	3	11	955.063	154.875	154.875	1.264.813	1,213,187
1.3.2.8.1.11.73	8	PH Meter (Alat Laboratorium Umum)	12 2016	11,300,000	3	11	4.355.208	706.250	706.250	5.767.708	5,532,292
1.3.2.8.1.11.73	9	PH Meter (Alat Laboratorium Umum)	12 2016	10,890,000	3	11	4.197.188	680.625	680.625	5.558.438	5,331,562
1.3.2.8.1.11.76	1	Kjeldahl Set	10 2017	1,948,837	4	9	548.109	121.802	121.802	791.713	1,157,124
1.3.2.8.1.11.107	1	System Pengendali Derajat Asam	10 2017	87,475,410	4	9	24.602.459	5.467.213	5.467.213	35.536.885	51,938,525
1.3.2.8.1.12		ALAT LABORATORIUM MICROBIOLOGI		568,722,385			131.486.860	22.952.005	25.050.863	179.489.728	389,232,657
1.3.2.8.1.12.51	1	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	2	10	28.645.833	3.437.500	3.437.500	35.520.833	19,479,167
1.3.2.8.1.12.51	2	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	2	10	28.645.833	3.437.500	3.437.500	35.520.833	19,479,167
1.3.2.8.1.12.71	1	Micro Pipettes	12 2020	20,598,050	7	11	0	0	214.563	214.563	20,383,487
1.3.2.8.1.12.71	2	Micro Pipettes	12 2020	20,598,050	7	11	0	0	214.563	214.563	20,383,487
1.3.2.8.1.12.72	1	Electromagnetic Current Meter	12 2014	5,219,775	1	11	3.316.733	326.236	326.236	3.969.205	1,250,570
1.3.2.8.1.12.76	1	Wave Height Meter	10 2017	252,012,310	4	9	70.878.461	15.750.769	15.750.770	102.380.000	149,632,310



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.12.85	1	alat laboratorium microbiologi lainnya (dst)	12 2020	146,820,300	7	11	0	0	1.529.378	1.529.378	145,290,922
1.3.2.8.1.12.85	2	alat laboratorium microbiologi lainnya (dst)	12 2020	13,473,900	7	11	0	0	140.353	140.353	13,333,547
1.3.2.8.1.13		ALAT LABORATORIUM KIMIA		506,650,000			506.254.688	103.125	103.125	506.460.938	189,062
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	11	1.254.688	103.125	103.125	1.460.938	189,062
1.3.2.8.1.17		ALAT LABORATORIUM FILM		214,000,000			189.479.167	13.375.000	11.145.833	214.000.000	0
1.3.2.8.1.17.27	1	alat laboratorium film lainnya (dst)	12 2012	214,000,000	0	0	189.479.167	13.375.000	11.145.833	214.000.000	0
1.3.2.8.1.34		ALAT LABORATORIUM PROSES TEKNOLOGI TEKSTIL		1,380,000,000			0	0	17.458.333	17.458.333	1,362,541,667
1.3.2.8.1.34.15	1	Mesin Spreading Cut	10 2020	148,000,000	7	9	0	0	4.625.000	4.625.000	143,375,000
1.3.2.8.1.34.55	1	Mesin Printing	12 2020	1,232,000,000	7	11	0	0	12.833.333	12.833.333	1,219,166,667
1.3.2.8.1.38		ALAT LABORATORIUM UJI KULIT, KARET DAN PLASTIK		8,882,500			0	0	92.526	92.526	8,789,974
1.3.2.8.1.38.19	1	Electric Mointure Tester	12 2020	8,882,500	7	11	0	0	92.526	92.526	8,789,974
1.3.2.8.1.41		ALAT LABORATORIUM PERTANIAN		774,674,900			243.687.416	29.131.500	31.667.447	304.486.363	470,188,537
1.3.2.8.1.41.125	1	Hot Plate Stirer	12 2020	13,665,300	7	11	0	0	142.347	142.347	13,522,953
1.3.2.8.1.41.158	1	Micrometer	8 2015	8,800,000	0	0	7.773.333	880.000	146.667	8.800.000	0
1.3.2.8.1.41.169	1	Milling Test	12 2020	153,961,500	7	11	0	0	1.603.766	1.603.766	152,357,734
1.3.2.8.1.41.257	1	Stomacher	12 2020	138,406,400	7	11	0	0	1.441.733	1.441.733	136,964,667
1.3.2.8.1.41.268	1	Thermohidrometer	12 2013	2,024,000	0	11	1.539.083	126.500	126.500	1.792.083	231,917
1.3.2.8.1.41.297	1	Uv-Vis Spectrophotometer	11 2015	225,000,000	2	10	117.187.500	14.062.500	14.062.500	145.312.500	79,687,500
1.3.2.8.1.41.297	2	Uv-Vis Spectrophotometer	11 2015	225,000,000	2	10	117.187.500	14.062.500	14.062.500	145.312.500	79,687,500
1.3.2.8.1.41.306	1	Vortex Mixer	12 2020	7,817,700	7	11	0	0	81.434	81.434	7,736,266
1.3.2.8.1.52		ALAT LABORATORIUM PROSES INDUSTRI		204,984,000			162.873.251	12.811.500	12.228.166	187.912.917	17,071,083
1.3.2.8.1.52.11	1	alat laboratorium proses industri lainnya (dst)	12 2012	37,000,000	0	0	32.760.417	2.312.500	1.927.083	37.000.000	0
1.3.2.8.1.52.11	15	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	16	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.52.11	17	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	18	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	19	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	20	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	21	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	22	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	23	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	24	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	25	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	26	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	39	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	40	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	41	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	42	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	43	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	44	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	45	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	46	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	47	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	48	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	49	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	50	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	11	1.003.750	82.500	82.500	1.168.750	151,250
1.3.2.8.1.52.11	72	alat laboratorium proses industri lainnya (dst)	12 2012	19,000,000	0	0	16.822.917	1.187.500	989.583	19.000.000	0
1.3.2.8.1.52.11	73	alat laboratorium proses industri lainnya (dst)	12 2013	104,610,000	0	11	79.547.188	6.538.125	6.538.125	92.623.438	11,986,562
1.3.2.8.1.52.11	74	alat laboratorium proses industri lainnya (dst)	12 2013	1,100,000	0	11	836.458	68.750	68.750	973.958	126,042
1.3.2.8.1.52.11	80	alat laboratorium proses industri lainnya (dst)	12 2013	11,594,000	0	11	8.816.271	724.625	724.625	10.265.521	1,328,479
1.3.2.8.1.55		LABORATORIUM HEMATOLOGI DAN URINALISIS		139,622,326			40.508.365	8.726.408	8.726.381	57.961.154	81,661,172
1.3.2.8.1.55.34	1	Heating Mantle	12 2016	5,700,000	3	11	2.196.875	356.250	356.250	2.909.375	2,790,625
1.3.2.8.1.55.34	2	Heating Mantle	12 2016	6,200,000	3	11	2.389.583	387.500	387.500	3.164.583	3,035,417



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.55.34	3	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	4	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	5	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	6	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	7	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	8	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	9	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	10	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	11	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	12	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	13	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	14	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	15	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	16	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	17	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	18	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	19	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	20	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	21	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	22	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	23	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	24	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	25	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	26	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	27	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	28	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.55.34	29	Heating Mantle	10 2017	4,730,457	4	9	1.330.441	295.654	295.653	1.921.748	2,808,709
1.3.2.8.1.56		ALAT LABORATORIUM LAIN		148,000,000			77.864.580	9.250.004	9.249.996	96.364.580	51,635,420
1.3.2.8.1.56.83	1	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.56.83	2	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	3	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	4	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	5	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	6	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	7	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.83	8	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	2	7	1.725.260	195.313	195.312	2.115.885	1,009,115
1.3.2.8.1.56.115	51	Anak Timbangan	11 2015	123,000,000	2	10	64.062.500	7.687.500	7.687.500	79.437.500	43,562,500
1.3.2.8.1.59		ALAT LABORATORIUM TEKNOLOGI PROSES ENZYM		101,655,400			37.556.979	3.086.875	3.631.306	44.275.160	57,380,240
1.3.2.8.1.59.8	1	Thermocouple	12 2013	49,390,000	0	11	37.556.979	3.086.875	3.086.875	43.730.729	5,659,271
1.3.2.8.1.59.8	2	Thermocouple	12 2020	52,265,400	7	11	0	0	544.431	544.431	51,720,969
1.3.2.8.2		UNIT ALAT LABORATORIUM KIMIA NUKLIR		993,053,488			113.955.757	9.851.193	13.726.292	137.533.242	855,520,246
1.3.2.8.2.1		ANALYTICAL INSTRUMENT		697,517,700			0	0	3.875.098	3.875.098	693,642,602
1.3.2.8.2.1.23	1	X-Ray Fluorescence(XRP)	12 2020	697,517,700	14	11	0	0	3.875.098	3.875.098	693,642,602
1.3.2.8.2.3		GENERAL LABORATORY TOOL		288,055,788			110.922.204	9.601.860	9.601.860	130.125.924	157,929,864
1.3.2.8.2.3.55	3	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	6	11	4.627.780	326.667	326.666	5.281.113	4,518,887
1.3.2.8.2.3.55	4	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	6	11	4.627.780	326.667	326.666	5.281.113	4,518,887
1.3.2.8.2.3.55	5	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	6	11	4.627.780	326.667	326.666	5.281.113	4,518,887
1.3.2.8.2.3.55	6	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	6	11	4.722.220	333.333	333.334	5.388.887	4,611,113
1.3.2.8.2.3.55	7	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	6	11	4.722.220	333.333	333.334	5.388.887	4,611,113
1.3.2.8.2.3.55	8	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	6	11	4.722.220	333.333	333.334	5.388.887	4,611,113
1.3.2.8.2.3.55	9	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	6	11	4.722.220	333.333	333.334	5.388.887	4,611,113
1.3.2.8.2.3.55	10	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	6	11	4.722.220	333.333	333.334	5.388.887	4,611,113
1.3.2.8.2.3.55	11	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	6	11	5.194.447	366.667	366.666	5.927.780	5,072,220
1.3.2.8.2.3.55	12	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	6	11	5.194.447	366.667	366.666	5.927.780	5,072,220



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.2.3.55	13	Heating Mantle (General Laboratory Tool)	12 2013	51,975,000	7	11	21.078.750	1.732.500	1.732.500	24.543.750	27,431,250
1.3.2.8.2.3.86	1	Muffie Furnace	12 2013	85,140,000	7	11	34.529.000	2.838.000	2.838.000	40.205.000	44,935,000
1.3.2.8.2.3.86	2	Muffie Furnace	10 2017	49,540,788	11	9	7.431.120	1.651.360	1.651.360	10.733.840	38,806,948
1.3.2.8.2.4		GLASSWARE PLASTIC/UTENSILS		7,480,000			3.033.553	249.333	249.334	3.532.220	3,947,780
1.3.2.8.2.4.1	1	Burette	12 2013	7,480,000	7	11	3.033.553	249.333	249.334	3.532.220	3,947,780
1.3.2.8.3		ALAT PERAGA PRAKTEK SEKOLAH		4,800,000			3.880.000	240.000	240.000	4.360.000	440,000
1.3.2.8.3.4		ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA LANJUTAN		4,800,000			3.880.000	240.000	240.000	4.360.000	440,000
1.3.2.8.3.4.21	1	Cawan Alumunium	12 2011	1,200,000	0	11	970.000	60.000	60.000	1.090.000	110,000
1.3.2.8.3.4.21	2	Cawan Alumunium	12 2011	1,200,000	0	11	970.000	60.000	60.000	1.090.000	110,000
1.3.2.8.3.4.21	3	Cawan Alumunium	12 2011	1,200,000	0	11	970.000	60.000	60.000	1.090.000	110,000
1.3.2.8.3.4.21	4	Cawan Alumunium	12 2011	1,200,000	0	11	970.000	60.000	60.000	1.090.000	110,000
1.3.2.8.9		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI		12,075,000			6.666.405	754.689	754.686	8.175.780	3,899,220
1.3.2.8.9.6		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI LAIN		12,075,000			6.666.405	754.689	754.686	8.175.780	3,899,220
1.3.2.8.9.6.3	1	Precision Thermocouple Calibration Standard	8 2015	4,025,000	2	7	2.222.135	251.563	251.562	2.725.260	1,299,740
1.3.2.8.9.6.3	2	Precision Thermocouple Calibration Standard	8 2015	4,025,000	2	7	2.222.135	251.563	251.562	2.725.260	1,299,740
1.3.2.8.9.6.3	3	Precision Thermocouple Calibration Standard	8 2015	4,025,000	2	7	2.222.135	251.563	251.562	2.725.260	1,299,740
1.3.2.10		KOMPUTER									
1.3.2.10.1		KOMPUTER UNIT		876,831,185			650.266.086	34.222.728	22.063.454	706.552.268	170,278,917
1.3.2.10.1.2		PERSONAL KOMPUTER		876,831,185			650.266.086	34.222.728	22.063.454	706.552.268	170,278,917
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	48	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	49	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	50	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.1	51	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	52	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	53	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	54	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	55	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	0	8.730.000	0
1.3.2.10.1.2.1	56	P.C Unit	5 2016	8,730,000	0	0	8.002.500	727.500	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	3	10.892.576	1.980.468	1.980.469	14.853.513	990,234
1.3.2.10.1.2.1	59	P.C Unit	4 2017	15,843,748	0	3	10.892.577	1.980.468	1.980.469	14.853.514	990,234
1.3.2.10.1.2.1	60	P.C Unit	12 2017	5,000,000	0	11	2.604.167	625.000	625.000	3.854.167	1,145,833
1.3.2.10.1.2.1	61	P.C Unit	12 2018	5,950,000	1	11	1.611.458	743.750	743.750	3.098.958	2,851,042
1.3.2.10.1.2.1	62	P.C Unit	12 2019	9,424,100	2	11	196.335	1.178.013	1.178.012	2.552.360	6,871,740
1.3.2.10.1.2.1	63	P.C Unit	12 2019	9,424,100	2	11	196.335	1.178.013	1.178.012	2.552.360	6,871,740
1.3.2.10.1.2.1	64	P.C Unit	12 2019	9,424,100	2	11	196.335	1.178.013	1.178.012	2.552.360	6,871,740
1.3.2.10.1.2.1	65	P.C Unit	12 2019	9,424,100	2	11	196.335	1.178.013	1.178.012	2.552.360	6,871,740
1.3.2.10.1.2.1	66	P.C Unit	12 2019	9,424,100	2	11	196.335	1.178.013	1.178.012	2.552.360	6,871,740
1.3.2.10.1.2.1	67	P.C Unit	12 2020	14,250,000	3	11	0	0	296.875	296.875	13,953,125
1.3.2.10.1.2.1	68	P.C Unit	12 2020	14,250,000	3	11	0	0	296.875	296.875	13,953,125
1.3.2.10.1.2.1	69	P.C Unit	12 2020	14,250,000	3	11	0	0	296.875	296.875	13,953,125
1.3.2.10.1.2.1	70	P.C Unit	12 2020	14,250,000	3	11	0	0	296.875	296.875	13,953,125
1.3.2.10.1.2.1	71	P.C Unit	12 2020	13,937,500	3	11	0	0	290.365	290.365	13,647,135
1.3.2.10.1.2.1	72	P.C Unit	12 2020	13,937,500	3	11	0	0	290.365	290.365	13,647,135
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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
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	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	20	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	21	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	22	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	23	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	24	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	25	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	26	Lap Top	5 2016	8,735,000	0	0	8.007.083	727.917	0	8.735.000	0
1.3.2.10.1.2.2	27	Lap Top	5 2016	9,950,000	0	0	9.120.833	829.167	0	9.950.000	0
1.3.2.10.1.2.2	28	Lap Top	9 2017	10,000,000	0	8	5.833.333	1.250.000	1.250.000	8.333.333	1,666,667
1.3.2.10.1.2.2	29	Lap Top	11 2019	23,000,000	2	10	958.333	2.875.000	2.875.000	6.708.333	16,291,667
1.3.2.10.1.2.2	30	Lap Top	12 2019	19,801,900	2	11	412.540	2.475.237	2.475.238	5.363.015	14,438,885
1.3.2.10.1.2.2	31	Lap Top	12 2019	19,801,900	2	11	412.540	2.475.237	2.475.238	5.363.015	14,438,885
1.3.2.10.2		PERALATAN KOMPUTER		193,951,440			130.813.234	10.533.289	7.356.269	148.702.792	45,248,648
1.3.2.10.2.1		PERALATAN MAINFRAME		1,625,000			67.708	203.125	203.125	473.958	1,151,042
1.3.2.10.2.1.18	1	peralatan mainframe lainnya (dst)	11 2019	1,625,000	2	10	67.708	203.125	203.125	473.958	1,151,042
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		187,979,440			126.398.526	10.330.164	7.153.144	143.881.834	44,097,606
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



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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)	6 2015	2,700,000	0	0	2.700.000	0	0	2.700.000	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	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)	5 2016	1,695,000	0	0	1.553.750	141.250	0	1.695.000	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	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	1.553.750	141.250	0	1.695.000	0
1.3.2.10.2.3.3	12	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.553.750	141.250	0	1.695.000	0
1.3.2.10.2.3.3	13	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.553.750	141.250	0	1.695.000	0
1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.553.750	141.250	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	15	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	15	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.738.542	248.958	0	2.987.500	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.738.542	248.958	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	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	2.738.542	248.958	0	2.987.500	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.738.542	248.958	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	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 2017	2,000,000	0	11	1.041.667	250.000	250.000	1.541.667	458,333



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
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	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	1	11	514.583	237.500	237.500	989.583	910,417
1.3.2.10.2.3.3	26	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	2	11	48.188	289.125	289.125	626.438	1,686,562
1.3.2.10.2.3.3	27	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	2	11	48.188	289.125	289.125	626.438	1,686,562
1.3.2.10.2.3.3	28	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	2	11	48.188	289.125	289.125	626.438	1,686,562
1.3.2.10.2.3.3	29	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	2	11	100.446	602.675	602.675	1.305.796	3,515,604
1.3.2.10.2.3.3	30	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	2	11	100.446	602.675	602.675	1.305.796	3,515,604
1.3.2.10.2.3.3	31	Printer (Peralatan Personal Komputer)	12 2020	4,600,000	3	11	0	0	95.833	95.833	4,504,167
1.3.2.10.2.3.3	32	Printer (Peralatan Personal Komputer)	12 2020	6,900,000	3	11	0	0	143.750	143.750	6,756,250
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	4.560.417	414.583	0	4.975.000	0
1.3.2.10.2.3.4	3	Scanner (Peralatan Personal Komputer)	5 2016	4,975,000	0	0	4.560.417	414.583	0	4.975.000	0
1.3.2.10.2.3.4	4	Scanner (Peralatan Personal Komputer)	12 2019	9,783,500	2	11	203.823	1.222.937	1.222.938	2.649.698	7,133,802
1.3.2.10.2.3.18	1	Peralatan Personal Komputer lainnya	12 2017	5,500,000	0	11	2.864.583	687.500	687.500	4.239.583	1,260,417
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	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	11	2.864.583	687.500	687.500	4.239.583	1,260,417
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	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	11	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	12	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	13	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	14	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.18	15	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	16	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	17	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.329.167	120.833	0	1.450.000	0
1.3.2.10.2.3.18	18	Peralatan Personal Komputer lainnya	4 2017	1,491,622	0	3	1.025.491	186.452	186.453	1.398.396	93,226
1.3.2.10.2.3.18	19	Peralatan Personal Komputer lainnya	4 2017	1,491,623	0	3	1.025.491	186.453	186.453	1.398.397	93,226
1.3.2.10.2.3.18	20	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	11	976.563	234.375	234.375	1.445.313	429,687
1.3.2.10.2.3.18	21	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	11	976.563	234.375	234.375	1.445.313	429,687
1.3.2.10.2.3.18	22	Peralatan Personal Komputer lainnya	12 2019	1,331,900	2	11	27.748	166.487	166.488	360.723	971,177
1.3.2.10.2.3.18	23	Peralatan Personal Komputer lainnya	12 2019	1,331,900	2	11	27.748	166.487	166.488	360.723	971,177
1.3.2.10.2.3.18	24	Peralatan Personal Komputer lainnya	12 2019	1,331,900	2	11	27.748	166.487	166.488	360.723	971,177
1.3.2.10.2.3.18	25	Peralatan Personal Komputer lainnya	12 2019	1,331,900	2	11	27.748	166.487	166.488	360.723	971,177
1.3.2.10.2.3.18	26	Peralatan Personal Komputer lainnya	12 2019	1,331,900	2	11	27.748	166.487	166.488	360.723	971,177
1.3.2.10.2.3.18	27	Peralatan Personal Komputer lainnya	12 2020	1,951,250	3	11	0	0	40.651	40.651	1,910,599
1.3.2.10.2.3.18	28	Peralatan Personal Komputer lainnya	12 2020	1,951,250	3	11	0	0	40.651	40.651	1,910,599
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		3,942,320,813			832,394,796	37,555,736	37,683,285	907,633,817	3,034,686,996
1.3.3.1		BANGUNAN GEDUNG									
1.3.3.1.1		BANGUNAN GEDUNG TEMPAT KERJA		3,942,320,813			832.394.796	37.555.736	37.683.285	907.633.817	3,034,686,996
1.3.3.1.1.1		BANGUNAN GEDUNG KANTOR		3,125,762,112			768.213.097	29.390.148	29.517.698	827.120.943	2,298,641,169
1.3.3.1.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2005	2,000,779,516	34	11	563.552.893	20.007.795	20.007.795	603.568.483	1,397,211,033
1.3.3.1.1.1.1	2	Bangunan Gedung Kantor Permanen	11 1982	798,738,596	48	11	112.768.144	6.119.913	6.247.463	125.135.520	673,603,076
1.3.3.1.1.1.5	2	Bangunan Gedung Kantor Lain-lain	12 2005	230,844,000	34	11	65.021.060	2.308.440	2.308.440	69.637.940	161,206,060
1.3.3.1.1.1.5	3	Bangunan Gedung Kantor Lain-lain	12 2005	95,400,000	34	11	26.871.000	954.000	954.000	28.779.000	66,621,000
1.3.3.1.1.2		BANGUNAN GUDANG		592,099,560			9.924.553	5.920.996	5.920.996	21.766.545	570,333,015
1.3.3.1.1.2.14	1	Bangunan Gudang Lain-lain (dst)	12 2018	446,886,000	47	11	9.682.530	4.468.860	4.468.860	18.620.250	428,265,750
1.3.3.1.1.2.14	2	Bangunan Gudang Lain-lain (dst)	12 2019	145,213,560	48	11	242.023	1.452.136	1.452.136	3.146.295	142,067,265
1.3.3.1.1.10		BANGUNAN GEDUNG TEMPAT PENDIDIKAN		41,181,141			32.189.923	411.812	411.811	33.013.546	8,167,595



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2020

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan
Sub Unit Organisasi : Dinas Perindustrian dan Perdagangan
U P B : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2020	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2020	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.3.1.1.10.5	1	Bangunan Tmpt Pendidikan Lain-lain (dst)	12 1980	41,181,141	9	11	32.189.923	411.812	411.811	33.013.546	8,167,595
1.3.3.1.1.13		BANGUNAN GEDUNG UNTUK POS JAGA		34,430,000			57.383	344.300	344.300	745.983	33,684,017
1.3.3.1.1.13.1	2	Gedung Pos Jaga Permanen	12 2019	34,430,000	48	11	57.383	344.300	344.300	745.983	33,684,017
1.3.3.1.1.14		BANGUNAN GEDUNG GARASI/POOL		64,878,000			7.893.490	648.780	648.780	9.191.050	55,686,950
1.3.3.1.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain (dst)	12 2013	64,878,000	42	11	7.893.490	648.780	648.780	9.191.050	55,686,950
1.3.3.1.1.30		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		39,000,000			8.645.000	390.000	390.000	9.425.000	29,575,000
1.3.3.1.1.30.5	1	Bangunan Tempat Kerja Lain-lain (dst)	12 2008	39,000,000	37	11	8.645.000	390.000	390.000	9.425.000	29,575,000
1.3.3.1.1.37		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		44,970,000			5.471.350	449.700	449.700	6.370.750	38,599,250
1.3.3.1.1.37.1	1	Bangunan gedung Tempat Kerja Lainnya	12 2013	44,970,000	42	11	5.471.350	449.700	449.700	6.370.750	38,599,250
4		JALAN, JARINGAN DAN IRIGASI		166,400,000			33,742,218	2,773,333	2,773,333	39,288,884	127,111,116
1.3.4.3		INSTALASI									
1.3.4.3.1		INSTALASI AIR BERSIH / AIR BAKU		166,400,000			33.742.218	2.773.333	2.773.333	39.288.884	127,111,116
1.3.4.3.1.5		INSTALASI AIR BERSIH / AIR BAKU LAINNYA		166,400,000			33.742.218	2.773.333	2.773.333	39.288.884	127,111,116
1.3.4.3.1.5.5	1	Sumur Resapan	12 2013	166,400,000	22	11	33.742.218	2.773.333	2.773.333	39.288.884	127,111,116
Jumlah Aset Tetap				18,232,012,448			7.954.589.828	601.948.938	520.731.535	9.077.270.301	9,154,742,147
Jumlah				18,232,012,448			7.954.589.828	601.948.938	520.731.535	9.077.270.301	9,154,742,147