

**BUKU INVENTARIS
TAHUN 2022**

[illegible]

16	13.2.05.02.04.004	0036	AC Split	AUX			Vbtr	APBD	2009	Unit	B	1	3,575.000.00	3,575.000.00		3,575.000.00	5	0.5									3,575.000.00		Subbag Umum	
17	13.2.05.02.04.004	0037	AC Split	AUX			Vbtr	APBD	2009	Unit	B	1	3,575.000.00	3,575.000.00		3,575.000.00	5	0.5									3,575.000.00		Subbag Umum	
18	13.2.05.02.04.004	0038-0040	AC Split Wall	2 PK Merik ALAM Tipe 01800P/LW			Vbtr	APBD	2012	Unit	B	6	5,967.500.00	35,805.000.00		35,805.000.00	5	0.5									35,805.000.00		Aramara Baru Lt. 3	
19	13.2.05.02.04.004	0043-0044	AC Split Wall	2 PK Merik ALAM Tipe 01800P/LW			Vbtr	APBD	2012	Unit	B	4	5,967.500.00	23,870.000.00		23,870.000.00	5	0.5									23,870.000.00		Au. Baru R. Makan Lt.1	
20	13.2.05.02.04.004	0047-0050	AC Split Wall	2 PK Merik ALAM Tipe 01800P/LW			Vbtr	APBD	2012	Unit	B	6	5,967.500.00	35,805.000.00		35,805.000.00	5	0.5									35,805.000.00		Au. Baru R. Sertani Lt.1	
21	13.2.05.02.04.004	0053-0057	AC Split Wall	1 PK Merik SANSUNG Tipe ASPTU10N			Vbtr	APBD	2012	Unit	B	4	6,700.000.00	42,700.000.00		42,700.000.00	5	0.5									42,700.000.00		Aramara Baru Lt. 2	
22	13.2.05.02.04.004	0073	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		Widyaswara	
23	13.2.05.02.04.004	0074-0080	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	14	3,430.000.00	48,020.000.00		48,020.000.00	5	0.5									48,020.000.00		Aramara Anter	
24	13.2.05.02.04.004	0088-0101	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	18	3,430.000.00	61,740.000.00		61,740.000.00	5	0.5									61,740.000.00		Aramara Selah	
25	13.2.05.02.04.004	0111	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		E. Belajar I	
26	13.2.05.02.04.004	0115-0111	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		E. Belajar II	
27	13.2.05.02.04.004	0117-0111	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		E. Belajar III	
28	13.2.05.02.04.004	0119-0122	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		E. Belajar IV	
29	13.2.05.02.04.004	0121-0122	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		E. Belajar V	
30	13.2.05.02.04.004	0123	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		E. Belajar VII	
31	13.2.05.02.04.004	0124-0122	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		Purpanasari	
32	13.2.05.02.04.004	0126-0122	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		Bid. Penguatan	
33	13.2.05.02.04.004	0128-0122	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	2	3,430.000.00	6,860.000.00		6,860.000.00	5	0.5									6,860.000.00		Bid. Teknis	
34	13.2.05.02.04.004	0130	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		Bid. MP	
35	13.2.05.02.04.004	0131	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		R. Dapur Kaban	
36	13.2.05.02.04.004	0132	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	1	3,430.000.00	3,430.000.00		3,430.000.00	5	0.5									3,430.000.00		Sekestrasi	
37	13.2.05.02.04.004	0133-0131	AC Split Wall	1 PK Merik SHARP Tipe AH-AMNEY			Vbtr	APBD	2012	Unit	B	4	3,430.000.00	13,720.000.00		13,720.000.00	5	0.5									13,720.000.00		Au. Baru R. Seminar Lt. 3	
38	13.2.05.02.04.004	0137	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,571.200.00	5,571.200.00		5,571.200.00	5	0.5									5,571.200.00		R. Struktur	
39	13.2.05.02.04.004	0138	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,571.200.00	5,571.200.00		5,571.200.00	5	0.5									5,571.200.00		Manajemen Pmerintahan	
40	13.2.05.02.04.004	0139	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,571.200.00	5,571.200.00		5,571.200.00	5	0.5									5,571.200.00		R. Sekertariat	
41	13.2.05.02.04.004	0140	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,571.200.00	5,571.200.00		5,571.200.00	5	0.5									5,571.200.00		Pengadilan	
42	13.2.05.02.04.004	0141	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	4,911.100.00	4,911.100.00		4,911.100.00	5	0.5									4,911.100.00		E. Struktur	
43	13.2.05.02.04.004	0142	AC 1 PK	LG			Vbtr	APBD	2013	Unit	B	1	4,911.100.00	4,911.100.00		4,911.100.00	5	0.5									4,911.100.00		Manajemen Pmerintahan	
44	13.2.05.02.04.004	0143	AC 1 PK	LG			Vbtr	APBD	2013	Unit	B	1	4,911.100.00	4,911.100.00		4,911.100.00	5	0.5									4,911.100.00		Teknis	
45	13.2.05.02.04.004	0144	AC 1 PK	LG			Vbtr	APBD	2013	Unit	B	1	4,911.100.00	4,911.100.00		4,911.100.00	5	0.5									4,911.100.00		Pengadilan	
46	13.2.05.02.04.004	0145-0141	AC 0.5 PK	Vbtr	APBD	2013	Unit	B	1	9,382.400.00	9,382.400.00		9,382.400.00	5	0.5		9,382.400.00	5	0.5								9,382.400.00		E. Struktur	
47	13.2.05.02.04.004	0147-0141	AC 0.5 PK	Vbtr	APBD	2013	Unit	B	2	4,691.200.00	9,382.400.00		9,382.400.00	5	0.5		9,382.400.00	5	0.5								9,382.400.00		Manajemen Pmerintahan	
48	13.2.05.02.04.004	0149-0151	AC 0.5 PK	LG			Vbtr	APBD	2013	Unit	B	2	4,691.200.00	9,382.400.00		9,382.400.00	5	0.5									9,382.400.00		Teknis	
49	13.2.05.02.04.004	0151-0153	AC 0.5 PK	LG			Vbtr	APBD	2013	Unit	B	2	4,691.200.00	9,382.400.00		9,382.400.00	5	0.5									9,382.400.00		Pengadilan	
50	13.2.05.02.04.004	0153	AC 0.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	4,691.200.00	4,691.200.00		4,691.200.00	5	0.5									4,691.200.00		Lain. Binaan	
51	13.2.05.02.04.004	0154-0151	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	2	6,016.153.85	12,032.307.69		12,032.307.69	5	0.5									12,032.307.69		0 R. Kaban	
52	13.2.05.02.04.004	0156-0151	AC 1.5 PK	Vbtr	APBD	2013	Unit	B	2	6,016.153.85	12,032.307.69		12,032.307.69	5	0.5		12,032.307.69	5	0.5								12,032.307.69		0 R. Kaban	
53	13.2.05.02.04.004	0158	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	6,016.153.85	6,016.153.85		6,016.153.85	5	0.5									6,016.153.85		R. Sekertariat	
54	13.2.05.02.04.004	0159	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	6,016.153.85	6,016.153.85		6,016.153.85	5	0.5									6,016.153.85		R. Sekertariat	
55	13.2.05.02.04.004	0160	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	6,016.153.85	6,016.153.85		6,016.153.85	5	0.5									6,016.153.85		R. Keuangan	
56	13.2.05.02.04.004	0161	AC 1.5 PK	Vbtr	APBD	2013	Unit	B	1	6,016.153.85	6,016.153.85		6,016.153.85	5	0.5		6,016.153.85	5	0.5								6,016.153.85		R. Widyaswara	
57	13.2.05.02.04.004	0162	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	6,016.153.85	6,016.153.85		6,016.153.85	5	0.5									6,016.153.85		R. Program	
58	13.2.05.02.04.004	0163	AC 0.5 PK	Vbtr	APBD	2013	Unit	B	1	5,136.153.85	5,136.153.85		5,136.153.85	5	0.5		5,136.153.85	5	0.5								5,136.153.85		R. Kaban	
59	13.2.05.02.04.004	0164	AC 0.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,136.153.85	5,136.153.85		5,136.153.85	5	0.5									5,136.153.85		R. Sekertariat	
60	13.2.05.02.04.004	0165	AC 0.5 PK	APBD	2013	Unit	B	1	5,136.153.85	5,136.153.85		5,136.153.85	5	0.5		5,136.153.85	5	0.5									5,136.153.85		R. Keuangan	
61	13.2.05.02.04.004	0166	AC 0.5 PK	LG			Vbtr	APBD	2013	Unit	B	1	5,136.153.85	5,136.153.85		5,136.153.85	5	0.5									5,136.153.85		R. Program	
62	13.2.05.02.04.004	0167-0161	AC 1.5 PK	LG			Vbtr	APBD	2013	Unit	B	2	9,460.000.00	9,460.000.00		9,460.000.00	5	0.5									9,460.000.00		LSP(Aramara Kamboja)	
63	13.2.05.02.04.004	0169	AC 1.5 PK	Vbtr	APBD	2020	Unit	B	1	3,500.000.00	3,500.000.00		3,500.000.00	5	0.5		700.000.00	5	0.5		350.000.00	5	0.5		350.000.00	700.000.00	2.08	1,434.333.33		2,841.666.67
64	13.2.05.02.04.004	0170-0167	AC 1.5 PK	Vbtr	APBD	2020	Unit	B	1	3,500.000.00	3,500.000.00		3,500.000.00	5	0.5		700.000.00	5	0.5		350.000.00	5	0.5		350.000.00	700.000.00	2.08	1,434.333.33		2,841.666.67
65	13.2.05.02.04.004	0009-0011	AC Standing 3 PK	Polytron	APBD	2014	Unit	B	2	20.185.00																				

117	13.2.05.02.06.038	0003-000	Dipenser dan Galun	Saner	APBD	2019	Unit	B	2	990.000,00	1.980.000,00	-	-	-	1.980.000,00	5	396.000,00	-	-	5	2.079.000,00	(99.000,00)	Arauma Ater	
118	13.2.05.02.06.038	0003-000	Dipenser dan Galun	Saner	APBD	2019	Unit	B	2	990.000,00	1.980.000,00	-	-	-	1.980.000,00	5	396.000,00	-	-	5	2.079.000,00	(99.000,00)	Arauma Baru	
119	13.2.05.02.06.038	0007	Dipenser dan Galun	Saner	APBD	2019	Unit	B	2	990.000,00	1.980.000,00	-	-	-	1.980.000,00	5	396.000,00	-	-	5	2.079.000,00	(99.000,00)	Buang Umum	
120	13.2.05.02.06.038	0008	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Kaban
121	13.2.05.02.06.038	0009	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Sekban
122	13.2.05.02.06.038	0010	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan subbag Umum
123	13.2.05.02.06.038	0011	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan subbag Kemanan
124	13.2.05.02.06.038	0012	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan subbag Program
125	13.2.05.02.06.038	0013	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Bidang Teknis II
126	13.2.05.02.06.038	0014	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Bidang Teknis II
127	13.2.05.02.06.038	0015	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Bidang sertifikasi
128	13.2.05.02.06.038	0016	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Bidang Manajera
129	13.2.05.02.06.038	0017	Dipenser	Sharp	APBD	2018	Unit	B	1	2.898.500,00	2.898.500,00	-	-	-	2.898.500,00	5	289.850,00	0,5	289.850,00	579.700,00	4,33	2.512.033,33	386.466,67	Buangan Bidang Manajera
130	13.2.05.02.06.038	0018-002	Dipenser	Sharp Tipe BWD 72 B&L-BK	APBD	2019	Unit	B	6	2.900.000,00	17.400.000,00	-	-	-	3.480.000,00	5	1.740.000,00	0,5	1.740.000,00	3.480.000,00	3,08	10.730.000,00	6.670.000,00	Buangan Bidang Manajera
131	13.2.05.02.06.006	0001	Behringer 3102	Beau	APBD	2011	Unit	B	1	1.700.000,00	1.700.000,00	-	-	-	1.700.000,00	5	340.000,00	-	-	-	-	-	-	Arah Utama
132	13.2.05.02.06.006	0002	Behringer 3102	Beau	APBD	2011	Unit	B	1	1.700.000,00	1.700.000,00	-	-	-	1.700.000,00	5	340.000,00	-	-	-	-	-	-	Arah Utama
133	13.2.05.02.06.007	0034-004	Behnaut Fan	GMC	APBD	2012	Unit	B	14	291.000,00	4.074.000,00	-	-	-	4.074.000,00	5	814.800,00	-	-	-	-	-	-	Arauma Ater
134	13.2.05.02.04.007	0048-006	Behnaut Fan	GMC	APBD	2012	Unit	B	18	291.000,00	5.238.000,00	-	-	-	5.238.000,00	5	1.154.400,00	-	-	-	-	-	-	Arauma Sekban
135	13.2.05.02.04.007	0066-006	Behnaut Fan	GMC	APBD	2012	Unit	B	2	291.000,00	582.000,00	-	-	-	582.000,00	5	115.400,00	-	-	-	-	-	-	Buang Umum
136	13.2.05.02.04.007	0068	Behnaut Fan	GMC	APBD	2012	Unit	B	3	500.000,00	1.500.000,00	-	-	-	1.500.000,00	5	300.000,00	-	-	-	-	-	-	Buang Umum
137	13.2.05.02.06.035	0001-000	Pajer pengumpul air	NANO-TBC Snc 1054	APBD	2019	Unit	B	3	4.364.230,00	13.092.750,00	-	-	-	13.092.750,00	5	1.309.275,00	0,5	1.309.275,00	2.618.550,00	4,33	11.347.000,00	1.745.700,00	Buangan Umum
139	13.2.05.02.06.077	1148-120	Gorden dan Gantung	Local	APBD	2011	Total	B	1	2.695.000,00	2.695.000,00	-	-	-	2.695.000,00	5	539.000,00	-	-	-	-	-	-	Gudang keasur
140	13.2.05.02.06.077	1150	Melati Praket dan Kupu-Kupu	Kain	APBD	2012	Total	B	1	29.486.600,00	29.486.600,00	-	-	-	29.486.600,00	5	5.897.320,00	-	-	-	-	-	-	Arauma Sekban
141	13.2.05.02.06.077	0699-114	Gorden dan Gantung	Kain/Striel	APBD	2009	Unit	B	1	29.249.500,00	29.249.500,00	-	-	-	29.249.500,00	5	5.849.875,00	-	-	-	-	-	-	Gudang keasur
142	13.2.05.02.06.077	1203-154	Gorden dan Gantung	Kain/Striel	APBD	2011	Total	B	1	17.232.750,00	17.232.750,00	-	-	-	17.232.750,00	5	3.446.500,00	-	-	-	-	-	-	Gudang keasur
143	13.2.05.02.06.077	1548	Gorden Tipe Kupu-kupu	Kain/Striel	APBD	2012	Total	B	1	3.309.900,00	3.309.900,00	-	-	-	3.309.900,00	5	661.980,00	-	-	-	-	-	-	Arauma Baru Li.2
144	13.2.05.02.06.077	1549	Gorden Tipe Kupu-kupu	Kain/Striel	APBD	2012	Total	B	1	21.683.200,00	21.683.200,00	-	-	-	21.683.200,00	5	4.336.400,00	-	-	-	-	-	-	Arauma Baru Li.2
145	13.2.05.02.06.077	1550	Gorden Tipe Kupu-kupu	Kain/Striel	APBD	2013	Total	B	1	37.735.940,00	37.735.940,00	-	-	-	37.735.940,00	5	7.547.188,00	0,5	7.547.188,00	15.094.376,00	5,00	37.735.940,00	15.094.376,00	Buang Ada II
146	13.2.05.02.06.077	1551	Gorden	Kain	APBD	2015	Total	B	1	3.998.368,00	3.998.368,00	-	-	-	3.998.368,00	5	799.673,60	-	-	-	-	-	-	Buang Ada II
147	13.2.05.02.06.077	1552	Gorden	Kain	APBD	2021	Total	B	1	5.010.000,00	5.010.000,00	-	-	-	5.010.000,00	5	1.002.000,00	-	-	-	-	-	-	Buang Ada II
148	13.2.05.02.06.084	0001	Handuk	Viber	APBD	2019	Unit	B	1	6.500.000,00	6.500.000,00	-	-	-	6.500.000,00	5	1.300.000,00	-	-	-	-	-	-	Handuk
149	13.2.05.02.06.023	0003	D7100 (18-103 VR km)	Viber	APBD	2014	Unit	B	1	19.178.000,00	19.178.000,00	-	-	-	19.178.000,00	5	3.835.600,00	-	-	-	-	-	-	Sekretaria
150	13.2.05.02.06.057	0001	Karpet	Hanna	APBD	2011	Unit	B	1	11.881.800,00	11.881.800,00	-	-	-	11.881.800,00	5	2.376.000,00	-	-	-	-	-	-	Buang Kerpogwian
161	13.2.05.02.06.079	0001	Karpet/Handuk Meja	Beuang	APBD	2012	Unit	B	30	332.800,00	9.984.000,00	-	-	-	9.984.000,00	5	1.996.800,00	-	-	-	-	-	-	Gudang keasur
162	13.2.05.02.06.087	0002	Karpet	Crown	APBD	2014	Unit	B	1	40.700.000,00	40.700.000,00	-	-	-	40.700.000,00	5	8.140.000,00	-	-	-	-	-	-	Mahaba/Meja
163	13.2.05.02.06.057	0003	Karpet	Local	APBD	2015	Unit	B	1	3.498.000,00	3.498.000,00	-	-	-	3.498.000,00	5	699.600,00	-	-	-	-	-	-	Buang Arap
164	13.2.05.02.06.057	0004	Karpet	Kain	APBD	2019	Unit	B	1	3.000.000,00	3.000.000,00	-	-	-	3.000.000,00	5	600.000,00	0,5	300.000,00	600.000,00	3,08	1.800.000,00	1.180.000,00	Perputakaan
165	13.2.05.02.06.057	0005	Karpet	Kain	APBD	2011	Unit	B	5	3.000.000,00	15.000.000,00	-	-	-	3.000.000,00	5	600.000,00	0,5	300.000,00	600.000,00	3,08	1.800.000,00	1.180.000,00	Perputakaan
166	13.2.05.02.01.028	0081-016	Kasur	Kain	APBD	2011	Unit	B	5	1.740.000,00	1.740.000,00	-	-	-	1.740.000,00	5	348.000,00	-	-	-	-	-	-	Arauma Cempaka
167	13.2.05.02.01.028	0081-016	Kasur	Kain	APBD	2011	Unit	B	40	348.000,00	13.920.000,00	-	-	-	13.920.000,00	5	2.784.000,00	-	-	-	-	-	-	Barak I
168	13.2.05.02.01.028	0081-016	Kasur	Kain	APBD	2012	Unit	B	40	348.000,00	13.920.000,00	-	-	-	13.920.000,00	5	2.784.000,00	-	-	-	-	-	-	Barak I
169	13.2.05.02.01.028	0001-000	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	7	1.540.000,00	10.780.000,00	-	-	-	10.780.000,00	5	2.156.000,00	-	-	-	-	-	-	Arauma Cempaka
170	13.2.05.02.01.028	0008-001	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	7	1.540.000,00	10.780.000,00	-	-	-	10.780.000,00	5	2.156.000,00	-	-	-	-	-	-	ISP(Arauma Kamboja)
171	13.2.05.02.01.028	0015-001	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	5	1.540.000,00	7.700.000,00	-	-	-	7.700.000,00	5	1.540.000,00	-	-	-	-	-	-	Arauma Kemuning
172	13.2.05.02.01.028	0020-002	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	7	1.540.000,00	10.780.000,00	-	-	-	10.780.000,00	5	2.156.000,00	-	-	-	-	-	-	Arauma Baru
173	13.2.05.02.01.028	0027-003	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	7	1.540.000,00	10.780.000,00	-	-	-	10.780.000,00	5	2.156.000,00	-	-	-	-	-	-	Arauma Melati
174	13.2.05.02.01.028	0034-004	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	7	1.540.000,00	10.780.000,00	-	-	-	10.780.000,00	5	2.156.000,00	-	-	-	-	-	-	Arauma raflesia
175	13.2.05.02.01.028	0041-008	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	40	1.540.000,00	61.600.000,00	-	-	-	61.600.000,00	5	12.320.000,00	-	-	-	-	-	-	Barak I
176	13.2.05.02.01.028	0041-012	Kasur Sprungbed Single Bed	Buan	APBD	2012	Unit	B	40	1.540.000,00	61.600.000,00	-	-	-	61.600.000,00	5	12.320.000,00	-	-	-	-	-	-	Arauma Sekban
177	13.2.05.02.01.028	0017-011	Sprung Bed Olympic Leade	Buan	APBD	2017	Unit	B	36	2.497.000,00	89.892.000,00	-	-	-	17.978.400,00	5	1.498.200,00	-	-	-	-	-	-	Arauma Ater
178	13.2.05.02.01.028	0001-000	Sprung Bed Olympic Leade	Buan	APBD	2017	Unit	B	28	2.497.000,00	69.916.000,00	-	-	-	13.983.200,00	5	1.165.266,67	-	-	-	-	-	-	Arauma Ater
179	13.2.05.02.01.036	0001-004	Kasur	Beuang	APBD	2009	Unit	KB	40	267.750,00	10.710.000,00	-	-	-	10.710.000,00	5	2.140.000,00	-	-	-	-	-	-	Arauma Sekban
180	13.2.05.02.01.036	004																						

495	1.3.2.05.03.01.007	6022	Muka Kertas 1 Bies	Lokal		Kayu	APBD	2014	Unit	B	1	5.500.000,00	5.500.000,00					5.500.000,00	5	0,5	-	-	-	5	5.500.000,00	-	R. Keuangan					
496	1.3.2.05.03.01.007	6023	Muka Kertas 1 Bies	Lokal		Kayu	APBD	2014	Unit	B	1	5.500.000,00	5.500.000,00					5.500.000,00	5	0,5	-	-	-	5	5.500.000,00	-	R. Program					
497	1.3.2.05.03.01.007	6024	Muka Kertas 1 Bies	Lokal		Kayu	APBD	2014	Unit	B	1	5.500.000,00	5.500.000,00					5.500.000,00	5	0,5	-	-	-	5	5.500.000,00	-	R. Widyaiswara					
498	1.3.2.05.03.01.007	6026-008	Muka Kertas Staf	Lokal		Kayu	APBD	2014	Unit	B	51	5.484.609,90	279.715.104,99					279.715.104,99	5	0,5	-	-	-	5	279.715.105,25	-	Galang Kasur					
499	1.3.2.05.03.01.007	6061	Muka Kertas Staf	Lokal		Kayu	APBD	2013	Set	B	1	1.886.000,00	11.886.000,00					11.886.000,00	5	0,5	-	-	-	5	11.886.000,00	-	R. Rona Khasa					
500	1.3.2.05.03.01.007	6019	Muka Kertas Staf	Lokal		Kayu	APBD	2013	Unit	B	1	5.384.500,00	5.384.500,00					5.384.500,00	5	0,5	89.741,67	-	-	5	5.384.500,00	-	R. MP					
501	1.3.2.05.03.01.007	6020	Muka 1/2 Bies	Lokal		Kayu	APBD	2013	Unit	B	1	5.384.500,00	5.384.500,00					5.384.500,00	5	0,5	89.741,67	-	-	5	5.384.500,00	-	R. Teknis					
502	1.3.2.05.03.01.007	6021	Muka 1/2 Bies	Lokal		Kayu	APBD	2013	Unit	B	1	5.384.500,00	5.384.500,00					5.384.500,00	5	0,5	89.741,67	-	-	5	5.384.500,00	-	R. Struktural					
503	1.3.2.05.03.01.007	6022	Muka 1/2 Bies	Lokal		Kayu	APBD	2013	Unit	B	1	5.384.500,00	5.384.500,00					5.384.500,00	5	0,5	89.741,67	-	-	5	5.384.500,00	-	R. Fungsional					
504	1.3.2.05.03.01.007		Muka Kertas dan Kertas notes	Makal		Kayu	APBD	2022	Set	B	5	3.141.791,60	15.708.958,00					15.708.958,00	5		3.141.791,60	0,75	2.356.343,70	5	2.356.343,70	13.352.614,30						
	1.3.2.06		ALAT STUDIO, KOMUNIKASI DAN PEMANCAR								90		121.830.500,00		0	0	0	121.830.500,00						1.300.000,00	400.000,00	400.000,00	800.000,00	120.450.500,00	1400000			
	1.3.2.06.01		ALAT STUDIO								81		10.300.000,00		0	0	0	10.300.000,00						1.300.000,00	400.000,00	400.000,00	800.000,00	120.450.500,00	1400000			
	1.3.2.06.01.01.097	0001	Chomower			DMX 234	Viber	APBD	2012	Unit	B	1	2.903.000,00	2.903.000,00				2.903.000,00	5	0,5	-	-	-				2.903.000,00			Aula Utama		
	1.3.2.06.01.02.143	0001.0005	seetronk connector XLR				Viber	APBD	2015	Unit	B	50	50.000,00	2.500.000,00				2.500.000,00	5	0,5	-	-	-				2.500.000,00			Aula II		
	1.3.2.06.01.01.099	0001.0001	Clip On				Viber	APBD	2015	Unit	B	4	1.000.000,00	4.000.000,00				4.000.000,00	5	0,5	-	-	-				4.000.000,00			Aula II		
	1.3.2.06.01.02.143	0001.0001	Jack Connector				Bea	APBD	2012	Unit	B	16	45.000,00	720.000,00				720.000,00	5	0,5	-	-	-	400.000,00	0,5	400.000,00	800.000,00	3.25	2.600.000,00	1.400.000,00		
	1.3.2.06.01.02.143	0017.27	Jack Kabel Mic			Newritek	Bea	APBD	2012	Unit	B	10	38.000,00	380.000,00				380.000,00	5	0,5	-	-	-				380.000,00			As. Baru R. Santia Lt.1		
																													As. Baru R. Belajar Lt.3			
	1.3.2.06.02		ALAT KOMUNIKASI								9		111.347.500,00		0	0	0	111.347.500,00														
	1.3.2.06.02.01.022	0001	Handan Telephone Intani I gedung baru			Kabel	APBD	2013	Unit	B	1	65.092.500,00	65.092.500,00					65.092.500,00	5	0,5	-	-	-									
	1.3.2.06.02.01.022	0002	Handan Telephone Intani II gedung baru			Kabel	APBD	2013	Unit	B	1	29.342.500,00	29.342.500,00					29.342.500,00	5	0,5	-	-	-									
	1.3.2.06.02.01.006	0001.0001	Handy Talkie HTI			KENWOOD 3277	Viber	APBD	2014	Unit	B	2	1.993.750,00	5.981.250,00				5.981.250,00	5	0,5	-	-	-				5.981.250,00			Umum		
	1.3.2.06.02.01.006	0004	Handy Talkie HTI			KENWOOD 3277	Viber	APBD	2014	Unit	B	1	1.993.750,00	1.993.750,00				1.993.750,00	5	0,5	-	-	-				1.993.750,00			Kepegawaian		
	1.3.2.06.02.01.006	0005	Handy Talkie HTI			KENWOOD 3277	Viber	APBD	2014	Unit	B	1	1.993.750,00	1.993.750,00				1.993.750,00	5	0,5	-	-	-				1.993.750,00			Kepegawaian		
	1.3.2.06.02.01.006	0006	Handy Talkie HTI			KENWOOD 3277	Viber	APBD	2014	Unit	B	1	1.993.750,00	1.993.750,00				1.993.750,00	5	0,5	-	-	-				1.993.750,00			Kepegawaian		
	1.3.2.06.02.01.010	0001	Handan Pasamini			Panamonic	Viber	APBD	2016	Unit	B	1	4.950.000,00	4.950.000,00				4.950.000,00	5	0,5	-	-	-				4.950.000,00			Galang II		
	1.3.2.06.03		PERALATAN PEMANCAR								0		0		0	0	0	0								0	0	0	0			
	1.3.2.06.04		PERALATAN KOMUNIKASI NAVIGASI								0		0		0	0	0	0								0	0	0	0			
	1.3.2.07		ALAT KEDOKTERAN DAN KESEHATAN								2		2.600.000,00		0	0	0	2.600.000,00								260.000,00	260.000,00	260.000,00	520.000,00	1.473.333,33	1.126.666,67	
	1.3.2.07.01		ALAT KEDOKTERAN								2		2.600.000,00		0	0	0	2.600.000,00									260.000,00	260.000,00	260.000,00	520.000,00	1.473.333,33	1.126.666,67
	1.3.2.07.01.01.145	0001.0001	Thermo Gun	Lokal		Viber	APBD	2020	Unit	B	2	1.300.000,00	2.600.000,00				2.600.000,00	5	0,50	520.000,00	0,50	260.000,00	0,5	260.000,00	520.000,00	2,83	1.473.333,33	1.126.666,67	Pos juga de	Mutasi Dinkes		
	1.3.2.07.02		ALAT KESIHATAN UMUM								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08		ALAT LABORATORIUM								0		-		0	0	0	-														
	1.3.2.08.01		UNIT ALAT LABORATORIUM								0		-		0	0	0	-														
	1.3.2.08.02		UNT ALAT LABORATORIUM KIMIA NUKLIR								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.03		ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.04		ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.05		ALAT PROTEKSI RASAKAN/PROTEKSI LINGKUNGAN								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.06		RADIATION APPLICATION AND NON DESTRUCTIVE TESTING LABORATORY LAINNYA								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.07		ALAT LABORATORIUM LINGKUNGAN HIDUP								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.08		PERALATAN LABORATORIUM HYDRODINAMICA								0		0		0	0	0	0								0	0	0	0			
	1.3.2.08.09		ALAT LABORATORIUM HYDRAULIK/KAJI JIRAS DAN INSTRUMENTASI								0		0		0	0	0	0								0	0	0	0			
	1.3.2.09		ALAT PERSENJATAN								0		0		0	0	0	0								0	0	0	0			
	1.3.2.09.01		SENJATA API								0		0		0	0	0	0								0	0	0	0			
	1.3.2.09.02		PERSENJATAN NON SENJATA API								0		0		0	0	0	0								0	0	0	0			
	1.3.2.09.03		SENJATA SINAR								0		0		0	0	0	0								0	0	0	0			
	1.3.2.09.04		ALAT KIRBUS KEPOLISIAN								0		0		0	0	0	0								0	0	0	0			
	1.3.2.10		KOMPUTER								337		2.103.506.587,00		-	-	-	2.103.506.587,00														

[illegible]

1.3.2.10.02.03.003	0074	Printer	Epson L360	Viber	APBD	2017	Unit	B	1	2,497,000.00	2,497,000.00					2,497,000.00	5	499,400.00	0.5	41,616.67	-	41,616.67	5.00	2,497,000.00	-	R MP	
1.3.2.10.02.03.003	0075	Printer	Epson L360	Viber	APBD	2017	Unit	B	1	2,497,000.00	2,497,000.00					2,497,000.00	5	499,400.00	0.5	41,616.67	-	41,616.67	5.00	2,497,000.00	-	R Teknis	
1.3.2.10.02.03.003	0076	Printer	Epson L360	Viber	APBD	2017	Unit	B	1	2,497,000.00	2,497,000.00					2,497,000.00	5	499,400.00	0.5	41,616.67	-	41,616.67	5.00	2,497,000.00	-	R Pemasangan	
1.3.2.10.02.03.003	0077	Printer	Epson L360	Viber	APBD	2017	Unit	B	1	2,497,000.00	2,497,000.00					2,497,000.00	5	499,400.00	0.5	41,616.67	-	41,616.67	5.00	2,497,000.00	-	R Struktural	
1.3.2.10.02.03.003	0078	Printer	Epson L360	Viber	APBD	2017	Unit	B	1	2,497,000.00	2,497,000.00					2,497,000.00	5	499,400.00	0.5	41,616.67	-	41,616.67	5.00	2,497,000.00	-	R Widesawara	
1.3.2.10.02.03.003	0079-0080	Printer	EPSON L3116	Viber	APBD	2018	Unit	B	10	2,850,100.00	28,501,000.00					28,501,000.00	5	5,700,200.00	0.5	2,850,100.00	0.5	2,850,100.00	5,700,200.00	4.17	23,750,833.33	4,750,166.67	
1.3.2.10.02.03.003	0089	Printer	CANON Multifunction Inkjet Printer PIXMA i	Viber	APBD	2018	Unit	B	1	2,927,870.00	2,927,870.00					2,927,870.00	5	585,574.00	0.5	292,787.00	-	292,787.00	585,574.00	4.17	4,430,891.67	487,978.33	
1.3.2.10.02.03.003	0090	Printer	Canon inkjet Pima G3010	Viber	APBD	2019	Unit	B	1	2,927,770.00	2,927,770.00					2,927,770.00	5	585,554.00	0.5	292,777.00	-	292,777.00	585,554.00	3.33	1,951,846.67	975,923.33	K Program Mutasi Beker
1.3.2.10.02.03.003	0091	Printer	Canon inkjet Pima G3010	Viber	APBD	2019	Unit	B	1	2,927,770.00	2,927,770.00					2,927,770.00	5	585,554.00	0.5	292,777.00	-	292,777.00	585,554.00	3.33	1,951,846.67	975,923.33	
1.3.2.10.02.03.003	0093	Scanner	Scan Snap	Viber	APBD	2016	Unit	B	1	4,980,000.00	4,980,000.00					4,980,000.00	5	996,000.00	0.5	0.00	-	0.00	996,000.00	0.00	4,980,000.00	-	R Umum
1.3.2.10.02.04.001	0001	Server aplikasi SIGLAT		Kabel	APBD	2018	Paket	B	1	139,756,100.00	139,756,100.00					139,756,100.00	40	3,493,902.50	0.5	1,746,951.25	0.5	1,746,951.25	3,493,902.50	4.25	14,849,085.63	124,907,014.38	
1.3.2.10.02.03.018	0001-0001	Mouse	Wireless	Viber	APBD	2008	Unit	KB	10	50,000.00	500,000.00					500,000.00	5	100,000.00	0.5	-	-	-	500,000.00	5	800,000.00	-	Lab. Komputer
1.3.2.10.02.04.003	0001	Switch 16 Port	D Link	Viber	APBD	2007	Unit	B	1	1,900,000.00	1,900,000.00					1,900,000.00	5	380,000.00	0.5	-	-	-	1,900,000.00	5	950,000.00	-	Lab. Komputer
1.3.2.10.02.04.003	0002-0000	Switch 16th	TTP-Link 24 Port Gigabit Switch (TL-SG1024)	Viber	APBD	2018	Unit	B	5	1,835,600.00	9,178,000.00					9,178,000.00	5	1,835,600.00	0.5	917,800.00	0.5	917,800.00	1,835,600.00	4.06	7,495,366.67	1,682,633.33	
1.3.2.10.02.04.021	0001	Kabel L2 L4L	UTP	Kabel	APBD	2012	roll	B	1	1,950,000.00	1,950,000.00					1,950,000.00	5	390,000.00	0.5	-	-	-	1,950,000.00	5	975,000.00	-	Au. Bara R. Santia Lt.1
1.3.2.10.02.04.021	0002	Kabel Speaker 2 x 120	Canary	Kabel	APBD	2012	roll	B	1	1,936,000.00	1,936,000.00					1,936,000.00	5	387,200.00	0.5	-	-	-	1,936,000.00	5	968,000.00	-	Au. Bara R. Belajar Lt.2
1.3.2.10.02.04.021	0001	Kabel Power Instalasi Jaringan	NYA	Kabel	APBD	2007	Paket	KB	1	600,000.00	600,000.00					600,000.00	5	120,000.00	0.5	-	-	-	600,000.00	5	600,000.00	-	Lab. Komputer
1.3.2.10.02.04.021	0003	Kabel Switch/Jack Connector Meja	Canary	Kabel	APBD	2012	roll	B	1	10,000,000.00	10,000,000.00					10,000,000.00	5	2,000,000.00	0.5	-	-	-	10,000,000.00	5	10,000,000.00	-	Au. Bara R. Belajar Lt.3
1.3.2.10.02.04.021	0004	Kabel Speaker	Monster Audio	Kabel	APBD	2012	roll	B	1	1,300,000.00	1,300,000.00					1,300,000.00	5	260,000.00	0.5	-	-	-	1,300,000.00	5	1,300,000.00	-	Au. Bara R. Santia Lt.1
1.3.2.10.02.04.021	0005	Kabel Speaker 2 x 120	Monster Audio	Kabel	APBD	2013	roll	B	4	300,000.00	1,200,000.00					1,200,000.00	5	240,000.00	0.5	-	-	-	1,200,000.00	5	1,200,000.00	-	Au. Bara R. Belajar Lt.2
1.3.2.10.02.04.021	0007-0000	Kabel Speaker 2 x 80	Monster Audio	Kabel	APBD	2011	roll	B	3	900,000.00	900,000.00					900,000.00	5	180,000.00	0.5	-	-	-	900,000.00	5	900,000.00	-	Au. Bara R. Santia Lt.1
1.3.2.10.02.04.021	0010-0001	Kabel Speaker	Canare 15 M	Kabel	APBD	2011	880	B	2	300,000.00	600,000.00					600,000.00	5	120,000.00	0.5	-	-	-	600,000.00	5	600,000.00	-	Au. Utama
1.3.2.11		ALAT EKSPLORASI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.11.01		ALAT EKSPLORASI TOPOGRAFI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.11.02		ALAT EKSPLORASI GEOPISKA							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.12		ALAT PENGHOBAN							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.12.01		ALAT PENGHOBAN MESIN							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.12.02		ALAT PENGHOBAN NON MESIN							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13		ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.01		ALAT PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.02		ALAT PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.03		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.04		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.05		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.06		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.07		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.08		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.09		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.10		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.11		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.12		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.13		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.14		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.15		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.16		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.17		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.18		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.19		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.20		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.21		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.22		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.23		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.24		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.25		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.26		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.27		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.28		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.29		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.30		PRODUKSI							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1.3.2.13.31		PRODUKSI																									

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7	0007	Instalasi Listrik				Kabel	APBD	2016	Paket	B	1	98.800.000,00	98.800.000,00				98.800.000,00	40	2.470.000,00	0,5	1.235.000,00	0,5	1.235.000,00	2.470.000,00	6,83	16.878.333,33	81.921.666,67
8	0001	Jaringan Internet				Kabel	APBD	2017	Paket	B	1	39.850.000,00	39.850.000,00				39.850.000,00	40	996.125,00	0,3	498.125,00	0,3	498.125,00	996.125,00	3,92	5.994.479,17	33.955.520,83
9	0002	Jaringan Listrik				Kabel	APBD	2017	Paket	B	1	74.900.000,00	74.900.000,00				74.900.000,00	40	1.872.500,00	0,5	936.250,00	0,5	936.250,00	1.872.500,00	2,92	11.078.358,33	63.821.641,67
10	0003	Jaringan Listrik				Kabel	APBD	2019	Paket	B	1	199.658.000,00	199.658.000,00				199.658.000,00	40	4.991.450,00	0,5	2.495.725,00	0,5	2.495.725,00	4.991.450,00	3,08	15.990.304,17	184.267.695,83
1.3.4.04.03												0		0	0	0				0							
1.3.4.04.04												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	1.3.3	ASPEK TETAP LAINNYA									924	254.806.918,00	254.806.918,00	0	0	0	0	0	0	0	0	0	0	0	0	254.806.918,00	
1.3.5.01.01												924	254.806.918,00	254.806.918,00	0	0	0	0	0	0	0	0	0	0	0	254.806.918,00	
1	0001-0003	Buku Ilmu Pengetahuan	Kertaa	APBD	2004	Unit	B	30			1.162.000,00	1.162.000,00														1.162.000,00	
2	0001-0003	Buku Otomasi Daerah	Kertaa	APBD	2004	Unit	B	30			2.214.000,00	2.214.000,00														2.214.000,00	
3	0001-0004	Kamus Bahasa Inggris	Kertaa	APBD	2004	Unit	B	4			520.000,00	520.000,00														520.000,00	
4	0001-0004	Kamus Bahasa Indonesia	Kertaa	APBD	2004	Unit	B	4			520.000,00	520.000,00														520.000,00	
5	0001	Buku-Buku Peraturan	Kertaa	APBD	2004	Set	B	1			1.499.200,00	1.499.200,00														1.499.200,00	
6	0001-0004	Buku Ilmu Pengetahuan	Kertaa	APBD	2007	Unit	B	30			6.146.800,00	6.146.800,00														6.146.800,00	
7	0001-0004	Buku Agama Islam	Kertaa	APBD	2007	Unit	B	48			3.730.700,00	3.730.700,00														3.730.700,00	
8	0001	Buku Hukum	Kertaa	APBD	2007	Unit	B	1			1.499.200,00	1.499.200,00														1.499.200,00	
9	0002-008	Buku Hukum	Kertaa	APBD	2007	Unit	B	82			2.997.300,00	2.997.300,00														2.997.300,00	
10	0001-0004	Buku Biologi	Kertaa	APBD	2007	Unit	B	70			2.214.000,00	2.214.000,00														2.214.000,00	
11	0001-0004	Buku Sosial	Kertaa	APBD	2007	Unit	B	201			20.124.250,00	20.124.250,00														20.124.250,00	
12	0001-0078	Buku Umum	Kertaa	APBD	2007	Unit	B	79			6.119.000,00	6.119.000,00														6.119.000,00	
13	0001-0114	Buku Ilmu Budaya	Kertaa	APBD	2007	Unit	B	117			15.926.700,00	15.926.700,00														15.926.700,00	
14	0118-0118	Buku Ilmu Bahasa	Kertaa	APBD	2007	Unit	B	48			4.805.900,00	4.805.900,00														4.805.900,00	
15	0001-0004	Buku Kesehatan	Kertaa	APBD	2007	Unit	B	40			2.496.800,00	2.496.800,00														2.496.800,00	
16	0001-0144	Buku Biografi	Kertaa	APBD	2007	Unit	B	144			8.290.800,00	8.290.800,00														8.290.800,00	
17	0049	Buku	Kertaa	APBD	2011	Unit	B	1			20.373.100,00	20.373.100,00														20.373.100,00	
18	0050	Buku	Kertaa	APBD	2016	Unit	B	1			24.884.000,00	24.884.000,00														24.884.000,00	
19	0051	Buku	Kertaa	APBD	2017	Paket	B	1			34.989.141,00	34.989.141,00														34.989.141,00	
20	0052	Buku	Kertaa	APBD	2018	Paket	B	1			51.578.800,00	51.578.800,00														51.578.800,00	
1.3.5.01.02												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.01.03												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.01.04												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.01.05												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.01.06												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.01.07												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.02												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.03												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.04												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.04.01												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.04.02												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.04.03												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.3.5.04.04												0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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REKAPITULASI KARTU INVENTRIS BARANG
TAHUN 2022

PROVINSI : JAMBI
KAB/KOTA : JAMBI
OPD : BPSDM

NO URUT	KODE GOLONGAN	KODE	NAMA BARANG	JUMLAH		KET.
				JUMLAH BARNG	NILAI	
1	2	3		5	7	8
1			TANAH	-	-	
			- TANAH	-	-	
2			PERALATAN DAN MESIN	4,998	12,692,433,158.00	
			- ALAT BESAR	1	509,600,000.00	
			- ALAT ANGKUTAN	32	2,493,984,900.00	
			- ALAT BENGKEL DAN ALAT UKUR	-	-	
			- ALAT PERTANIAN	-	-	
			- ALAT KANTOR DAN RUMAH TANGGA	4,532	7,410,093,671.00	
			- ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	90	121,850,500.00	
			- ALAT KEDOKTERAN DAN KESEHATAN	2	2,600,000.00	
			- ALAT LABORATORIUM	-	-	
			- ALAT PERSENJATAAN	-	-	
			- KOMPUTER	337	2,103,506,587.00	
			- ALAT EKSPLORASI	-	-	
			- ALAT PENGEBORAN	-	-	
			- ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN	-	-	
			- ALAT BANTU EKSPLORASI	-	-	
			- ALAT KESELAMATAN KERJA	-	-	
			- ALAT PERAGA	-	-	
			- PERALATAN PROSES/PRODUKSI	-	-	
			- RAMBU - RAMBU	-	-	
			- PERALATAN OLAH RAGA	4	50,797,500.00	
3			GEDUNG DAN BANGUNAN	52	22,496,690,091.00	
			- BANGUNAN GEDUNG	52	22,496,690,091.00	
			- MONUMEN	-	-	
			- BANGUNAN MENARA	-	-	
			- TUGU TITIK KONTROL/PASTI	-	-	
4			JALAN IRIGASI DAN JARINGAN	18	1,749,770,100.00	
			- JALAN DAN JEMBATAN	-	-	
			- BANGUNAN AIR	-	-	
			- INSTALASI	8	489,024,600.00	
			- JARINGAN	10	1,260,745,500.00	
5			ASET TETAP LAINNYA	924	254,806,915.00	
			- BAHAN PERPUSTAKAAN	924	254,806,915.00	
			- BARANG BERCORAK	-	-	
			- KESENIAN/KEBUDAYAAN/OLAHRAGA	-	-	
			- HEWAN	-	-	
			- BIOTA PERAIRAN	-	-	
			- TANAMAN	-	-	
			- BARANG KOLEKSI NON BUDAYA	-	-	
			- ASET TETAP DALAM RENOVASI	-	-	
6			KONSTRUKSI DALAM Pengerjaan	-	-	
			- KONSTRUKSI DALAM Pengerjaan	-	-	
7			AKUMULASI PENYUSUTAN	-	20,532,999,135.63	
			- AKUMULASI PENYUSUTAN PERALATAN DAN MESIN	-	11,577,219,500.43	
			- AKUMULASI PENYUSUTAN GEDUNG DAN BANGUNAN	-	8,627,144,660.89	
			- AKUMULASI PENYUSUTAN JALAN, JARINGAN DAN IRIGASI	-	328,634,974.31	
			- AKUMULASI PENYUSUTAN ASET TETAP LAINNYA	-	-	
8			ASET LAINNYA	4	25,200,000.00	
			- KEMITRAAN DENGAN PIHAK KETIGA	-	-	
			- ASET TIDAK BERWUJUD	-	-	
			- ASET LAIN-LAIN	4	25,200,000.00	
			- AKUMULASI AMORTISASI ASET TIDAK BERWUJUD	-	-	
			- AKUMULASI PENYUSUTAN ASET LAINNYA	-	-	
		TOTAL		5,996	37,218,900,264.00	

Jambi, 2 Maret 2023
Mengetahui:
KEPALA BPSDM
PROVINSI JAMBI

H. MUKTI, SE, ME
Pembina Utama Muda
NIP. 19700112 199903 1 002

REKAPITULASI BEBAN PENYUSUTAN
TAHUN 2022

NAMA SKPD : BPSDM
PROVINSI : JAMBI
KEADAAN : JAMBI

NO. URUT	KODE GOLONGAN	KODE BIDANG BARANG	NAMA BIDANG BARANG	NILAI PEROLEHAN	BEBAN PENYUSUTAN PER TAHUN	BEBAN PENYUSUTAN PER PERIODE SEMESTER I	BEBAN PENYUSUTAN PER PERIODE SEMESTER II	BEBAN PENYUSUTAN PER PERIODE TAHUNAN	AKUMULASI PENYUSUTAN	NILAI BUKU	KET
1	2	3	4	5	6	7	8	9	10	11	12
			TANAH	0	0	0	0	0	0	0	
			- TANAH	0	0	0	0	0	0	0	
			PERALATAN DAN MESIN	12,692,433,158.00	977,087,679.53	281,160,011.67	269,402,549.60	550,562,561.27	11,563,166,500.43	1,113,813,657.57	
			- ALAT BESAR	509,600,000.00	50,960,000.00	25,480,000.00	25,480,000.00	50,960,000.00	509,600,000.00	-	
			- ALAT ANGKUTAN	2,493,984,900.00	227,918,571.43	43,335,714.29	41,010,714.29	84,346,428.57	2,286,732,519.05	207,252,380.96	
			- ALAT BENGKEL DAN ALAT UKUR	0	0	0	0	0	0	0	
			- ALAT PERTANIAN	0	0	0	0	0	0	0	
			- ALAT KANTOR DAN RUMAH TANGGA	7,410,093,671.00	483,506,708.20	134,611,664.10	131,306,564.53	265,918,228.63	6,940,158,212.21	469,935,459.05	
			- ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	121,850,500.00	0	0	0	0	106,397,500.00	0	
			- ALAT KEDOKTERAN DAN KESEHATAN	2,600,000.00	520,000.00	260,000.00	260,000.00	520,000.00	1,473,333.33	1,126,666.67	
			- ALAT LABORATORIUM	-	-	-	-	-	-	-	
			- ALAT PERSENJATAAN	0	0	0	0	0	0	0	
			- KOMPUTER	2,103,506,587.00	204,022,899.90	72,992,883.28	66,865,520.78	139,858,404.07	1,683,686,560.84	419,820,025.90	
			- ALAT EKSPLORASI	0	0	0	0	0	0	0	
			- ALAT PENGEBORAN	0	0	0	0	0	0	0	
			- ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN	0	0	0	0	0	0	0	
			- ALAT BANTU EKSPLORASI	0	0	0	0	0	0	0	
			- ALAT KESELAMATAN KERJA	0	0	0	0	0	0	0	
			- ALAT PERAGA	0	0	0	0	0	0	0	
			- PERALATAN PROSES/PRODUKSI	0	0	0	0	0	0	0	
			- RAMBU - RAMBU	0	0	0	0	0	0	0	
			- PERALATAN OLAH RAGA	50,797,500.00	10,159,500.00	4,479,750.00	4,479,750.00	8,959,500.00	35,118,375.00	15,679,125.00	
			GEDUNG DAN BANGUNAN	22,496,690,091.00	969,647,231.66	238,513,981.27	268,248,462.13	506,762,443.40	8,627,144,660.89	13,869,545,430.11	
			- BANGUNAN GEDUNG	22,496,690,091.00	969,647,231.66	238,513,981.27	268,248,462.13	506,762,443.40	8,627,144,660.89	13,869,545,430.11	
			- MONUMEN	0	0	0	0	0	0	0	
			- BANGUNAN MENARA	0	0	0	0	0	0	0	
			- TUGU TITIK KONTROL/PASTI	0	0	0	0	0	0	0	
			JALAN IIRIGASI DAN JARINGAN	1,749,770,100.00	43,087,151.18	19,703,091.42	19,245,774.89	38,948,866.31	328,634,974.31	1,421,135,125.69	
			- JALAN DAN JEMBATAN	0	0	0	0	0	0	0	
			- BANGUNAN AIR	0	0	0	0	0	0	0	
			- INSTALASI	489,024,600.00	11,568,513.68	3,943,772.67	3,486,456.14	7,430,228.81	61,821,011.81	427,203,588.19	
			- JARINGAN	1,260,745,500.00	31,518,637.50	15,759,318.75	15,759,318.75	31,518,637.50	266,813,962.50	993,931,537.50	
			ASET TETAP LAINNYA	254,806,915.00						254,806,915.00	
			- BAHAN PERPUSTAKAAN	254,806,915.00	0	0	0	0	0	254,806,915.00	
			- BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA	0	0	0	0	0	0	0	
			- HEWAN	0	0	0	0	0	0	0	
			- BIOTA PERAIRAN	0	0	0	0	0	0	0	
			- TANAMAN	0	0	0	0	0	0	0	
			- BARANG KOLEKSI NON BUDAYA	0	0	0	0	0	0	0	
			- ASET TETAP DALAM RENOVASI	-	0	0	0	0	0	0	

			KONSTRUKSI DALAM Pengerjaan								
			- KONSTRUKSI DALAM Pengerjaan	0	0	0	0	0	0	0	
			AKUMULASI Penyusutan	20,532,999,135.63							
			- AKUMULASI Penyusutan Peralatan dan Mesin	11,577,219,500.43							
			- AKUMULASI Penyusutan Gedung dan Bangunan	8,627,144,660.89							
			- AKUMULASI Penyusutan Jalan, Jaringan dan Irigasi	328,634,974.31							
			- AKUMULASI Penyusutan Aset Tetap Lainnya								
			ASET Lainnya	25,200,000.00					25,200,000.00	-	
			- Kemitraan dengan Pihak Ketiga	0	0	0	0	0	0	-	
			- Aset Tidak Berwujud	0	0	0	0	0	0	-	
			- Aset Lain-lain	25,200,000.00	0	0	0	0	25,200,000.00		
			- AKUMULASI Amortisasi Aset Tidak Berwujud	0	0	0	0	0	0	0	
			- AKUMULASI Penyusutan Aset Lainnya	0	0	0	0	0	0	0	
			TOTAL	37,218,900,264.00	1,989,822,062.37	539,377,084.35	556,896,786.63	1,096,273,870.98	20,518,946,135.66	16,659,301,128.38	

Jambi, 2 Maret 2023
Mengetahui:
KEPALA BPSDM
PROVINSI JAMBI

H.M. ISKANDAR NASUTION, SH, M.Si
Pembina Utama Madya
NIP. 19650331 199403 1 006

BUKU INVENTARIS SEMESTER I TAHUN 2023																																
NOMOR			SPESIFIKASI BARANG								JUMLAH		Nilai Residu			Nilai Perolehan setelah dikurangi Nilai Residu		Masa Manfaat (Tahun)	Beban Penyusutan Per Tahun	Beban Penyusutan Periode ini				Beban Tahun Ini	Penyusutan Tahun ke -	Akumulasi Penyusutan	Nilai Buku	Lokasi Barang	Keterangan			
No. Urut	Kode Barang	Register	Nama/Jenis Barang	Mark/Type	No. Sertifikat / No. Plat Kendaraan / No. Fabrik / No. Casis	Bahan	Asal / Cara Perolehan Barang	Tahun Perolehan	Ukuran Barang Konstruksi	Satuan	Kondasi Barang B/KB/RB	Barang	Harga Satuan	Harga Perolehan	untuk Nilai Buku Aset yang ada Rehab / Penambahan Belanja	Tarif Nilai Residu (% dari Harga Perolehan)	N I L A I R E S I D U	Nilai Perolehan setelah dikurangi Nilai Residu	Masa Manfaat (Tahun)	Beban Penyusutan Per Tahun	Semester I Waktu	Semester I Nilai	Semester II Waktu	Semester II Nilai	Beban Tahun Ini	Penyusutan Tahun ke -	Akumulasi Penyusutan	Nilai Buku	Lokasi Barang	Keterangan		
1	1.3.1		TANAH									0																				
2	1.3.2		PERALATAN DAN MESIN									5,054	12,923,541,158.00	0	0	0	0	12,923,541,158.00		948,001,779.83	238,326,361.83				238,326,361.83		*****	1,107,995,295.74				
1	1.3.2.01		ALAT BESAR									1	509,600,000.00	509,600,000.00	0	0	0	509,600,000.00		50,960,000.00						50,960,000.00		509,600,000.00				
1	1.3.2.01.03		ALAT BANTU									1	509,600,000.00	509,600,000.00	0	0	0	509,600,000.00		50,960,000.00						50,960,000.00		509,600,000.00				
1	1.3.2.01.03.04.00001		Geraset	Haifa Power	200 KVA	Beasi	APBD	2013		Unit	B	1	509,600,000.00	509,600,000.00	0	0	0	509,600,000.00	10	50,960,000.00						50,960,000.00		509,600,000.00				Gudang Genset
1	1.3.2.02		ALAT ANGKUTAN									32	2,493,984,900.00	2,493,984,900.00	0	0	0	2,493,984,900.00		227,918,371.43	26,971,428.59				26,971,428.59		2,313,705,947.62	180,280,952.38				
1	1.3.2.02.01		ALAT ANGKUTAN DARAT BERMOTOR									32	2,493,984,900.00	2,493,984,900.00	0	0	0	2,493,984,900.00		227,918,371.43	26,971,428.59				26,971,428.59		2,301,713,947.62	180,280,952.38				
1	1.3.2.02.01.01.00001		Minibus	Grand Levin	BH 1941 Z / MHBGIC-66	Beasi	APBD	2009		Unit	B	1	209,255,500.00	209,255,500.00	0	0	0	209,255,500.00	7	20,925,550.00	0	0	0	0	0	20,925,500.00		209,255,500.00				kabid PKM
2	1.3.2.02.01.01.00002		Minibus	Dahabusa Ter	BH 1913 AZ / MHBGIC-66	Beasi	APBD	2011		Unit	B	1	174,500,000.00	174,500,000.00	0	0	0	174,500,000.00	7	17,450,000.00	0	0	0	0	0	17,450,000.00		174,500,000.00				MT
3	1.3.2.02.01.01.00003		Minibus	Toyota Inova	BH 1503 Z / MHBGIC-66	Beasi	APBD	2011		Unit	B	1	255,850,000.00	255,850,000.00	0	0	0	255,850,000.00	7	25,585,000.00	0	0	0	0	0	25,585,000.00		255,850,000.00				Operasion Mutasi Biro
4	1.3.2.02.01.01.00004		Minibus	Kelana Inova	BH 38	Beasi	APBD	2012		Unit	B	1	264,119,400.00	264,119,400.00	0	0	0	264,119,400.00	7	26,411,940.00	0	0	0	0	0	26,411,940.00		264,119,400.00				Kepala Badan
5	1.3.2.02.01.01.00005		Minibus	Dahabusa Ter	BH 1440 Z	Beasi	APBD	2012		Unit	B	1	181,000,000.00	181,000,000.00	0	0	0	181,000,000.00	7	18,100,000.00	0	0	0	0	0	18,100,000.00		181,000,000.00				Kabid PKPU
6	1.3.2.02.01.01.00006		Minibus	Sumaki Brg	BH 1899 Z/KI4BY-11098	Beasi	APBD	2014		Unit	B	1	183,670,000.00	183,670,000.00	0	0	0	183,670,000.00	7	18,367,000.00	0	0	0	0	0	18,367,000.00		183,670,000.00				Kabid PKP
7	1.3.2.02.01.01.00007		Minibus	Sumaki Brg	BH 1939 Z/KI4BY-10959	Beasi	APBD	2014		Unit	B	1	183,670,000.00	183,670,000.00	0	0	0	183,670,000.00	7	18,367,000.00	0	0	0	0	0	18,367,000.00		183,670,000.00				Rabid SKPK
8	1.3.2.02.01.01.00008		Minibus	Sumaki Brg	BH 1940 Z/KI4BY-11092	Beasi	APBD	2014		Unit	B	1	201,740,000.00	201,740,000.00	0	0	0	201,740,000.00	7	20,174,000.00	0	0	0	0	0	20,174,000.00		201,740,000.00				Sekretaris Badan
9	1.3.2.02.01.03.00009		Pick Up	Toyota Hilux	BH 1560 Z / MHBGIC-66	Beasi	APBD	2018		Unit	B	1	195,300,000.00	195,300,000.00	0	0	0	195,300,000.00	7	19,530,000.00	0	0	0	0	0	19,530,000.00		195,300,000.00				Operasion
10	1.3.2.02.01.03.00010		Minibus	Toyota Inova	BH 1060 Z / MHFJW85M2	Beasi	APBD	2019		Unit	B	1	310,000,000.00	310,000,000.00	0	0	0	310,000,000.00	7	31,000,000.00	0	0	0	0	0	31,000,000.00		310,000,000.00				Widyaisw Mutasi Biro
11	1.3.2.02.01.04.00001		Sepeda motor	Honda / NF	BH 2373 Z / MHIJH1	Beasi	APBD	2009		Unit	B	1	14,150,000.00	14,150,000.00	0	0	0	14,150,000.00	7	1,415,000.00	0	0	0	0	0	1,415,000.00		14,150,000.00				Fungsional Umum
12	1.3.2.02.01.04.00002		Sepeda motor	Honda / NF	BH 2368 Z / MHIJH91	Beasi	APBD	2009		Unit	B	1	14,150,000.00	14,150,000.00	0	0	0	14,150,000.00	7	1,415,000.00	0	0	0	0	0	1,415,000.00		14,150,000.00				Fungsional Umum
13	1.3.2.02.01.04.00003		Sepeda motor	Honda / NF	BH 2364 AZ / MHIJPT71	Beasi	APBD	2011		Unit	B	1	14,695,000.00	14,695,000.00	0	0	0	14,695,000.00	7	1,469,500.00	0	0	0	0	0	1,469,500.00		14,695,000.00				Kasubbid Pengembang
14	1.3.2.02.01.04.00004		Sepeda motor	Honda / NF	BH 2368 Z / MHIJPT11	Beasi	APBD	2011		Unit	B	1	14,695,000.00	14,695,000.00	0	0	0	14,695,000.00	7	1,469,500.00	0	0	0	0	0	1,469,500.00		14,695,000.00				Fungsional Umum
15	1.3.2.02.01.04.00005		Sepeda motor	Honda Supr	BH 2364 Z/JBG1E1695	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengembang
16	1.3.2.02.01.04.00006		Sepeda motor	Honda Supr	BH 2374 Z/JBG1E1695	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid pengembang
17	1.3.2.02.01.04.00007		Sepeda motor	Honda Supr	BH 2355 Z/JBG1E1698	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengembang
18	1.3.2.02.01.04.00008		Sepeda motor	Honda Supr	BH 2365 Z/JBG1E1698	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengembang
19	1.3.2.02.01.04.00009		Sepeda motor	Honda Supr	BH 2376 Z/JBG1E1699	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Keuangan
20	1.3.2.02.01.04.00010		Sepeda motor	Honda Supr	BH 2375 Z/JBG1E1698	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengembang
21	1.3.2.02.01.04.00011		Sepeda motor	Honda Supr	BH 2375 Z/JBG1E1698	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Pengelola Penanahan
22	1.3.2.02.01.04.00012		Sepeda motor	Honda Supr	BH 2367 Z/JBG1E1698	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengembang
23	1.3.2.02.01.04.00013		Sepeda motor	Honda Supr	BH 2362 Z/JBG1E1694	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				Kasubbid Pengelolaan S
24	1.3.2.02.01.04.00014		Sepeda motor	Honda Supr	BH 2363 Z/JBG1E1694	Beasi	APBD	2014		Unit	B	1	16,400,000.00	16,400,000.00	0	0	0	16,400,000.00	7	1,640,000.00	0	0	0	0	0	1,640,000.00		16,400,000.00				

1	1.3.2.05.01.05.04.0083-00	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	2	200.000.00	400.000.00							400.000.00	5	0.5	-	-	-	-	5	400.000.00	-	R. Belajar I	
2	1.3.2.05.01.05.04.0084-00	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	1	200.000.00	200.000.00							200.000.00	5	0.5	-	-	-	-	5	200.000.00	-	R. Belajar II	
3	1.3.2.05.01.05.04.0086	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	1	200.000.00	200.000.00							200.000.00	5	0.5	-	-	-	-	5	200.000.00	-	R. Belajar III	
4	1.3.2.05.01.05.04.0087	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	1	200.000.00	200.000.00							200.000.00	5	0.5	-	-	-	-	5	200.000.00	-	R. Belajar IV	
5	1.3.2.05.01.05.04.0088	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	1	200.000.00	200.000.00							200.000.00	5	0.5	-	-	-	-	5	200.000.00	-	R. Belajar rVI	
6	1.3.2.05.01.05.04.0089	Flip Chart	Lokal	Kayu	APBD	2005	Unit	KB	1	200.000.00	200.000.00							200.000.00	5	0.5	-	-	-	-	5	200.000.00	-	R. Belajar rVII	
7	1.3.2.05.01.05.04.0090	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar I
8	1.3.2.05.01.05.04.0091	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar II
9	1.3.2.05.01.05.04.0092	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar III
10	1.3.2.05.01.05.04.0093	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar IV
11	1.3.2.05.01.05.04.0094	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar V
12	1.3.2.05.01.05.04.0095	Flip Chart	Lokal	(60 x 90) MBRK SAKANA	Aluminium	APBD	2014	Unit	B	1	996.600.00	996.600.00							996.600.00	5	0.5	-	-	-	-	5	996.600.00	-	R. Belajar VI
13	1.3.2.05.01.05.04.0096	Surveilance System	Lokal	IP Camera	APBD	2010	Unit	APBD	1	85.239.000.00	85.239.000.00							85.239.000.00	5	5.00	17.047.800.00	-	-	-	-	5	85.239.000.00	-	Kantor Diklat
14	1.3.2.05.01.02.00.0001-00	Kalkulator	Sony	Viber	APBD	2008	Unit	B	5	134.000.00	670.000.00							670.000.00	5	0.5	-	-	-	-	5.00	670.000.00	-	R. Keuangan	
15	1.3.2.05.01.05.03.0006	Layar OHP / Screen 3 x 3 meter	Focus	Viber	APBD	2011	Unit	B	1	5.430.000.00	5.430.000.00							5.430.000.00	5	0.5	-	-	-	-	5	5.430.000.00	-	Lab. Komputer	
16	1.3.2.05.01.05.03.0007	Layar Proyektor	Focus	Viber	APBD	2011	Unit	Minor	4	2.900.000.00	2.900.000.00							2.900.000.00	5	0.5	-	-	-	-	5	2.900.000.00	-	Guadang Brng Bektotnik	
17	1.3.2.05.01.05.03.0011	Motorized Screen 120"	Motorized	Viber	APBD	2012	Unit	B	1	5.390.000.00	5.390.000.00							5.390.000.00	5	0.5	-	-	-	-	5	5.390.000.00	-	R. Belajar I	
18	1.3.2.05.01.05.05.0012	Motorized Screen 120"	Motorized	Viber	APBD	2012	Unit	B	1	5.390.000.00	5.390.000.00							5.390.000.00	5	0.5	-	-	-	-	5	5.390.000.00	-	As. Baru R. Belajar I.2	
19	1.3.2.05.01.05.04.0001	LCD Projector	Sony VPL-CX 234	Viber	APBD	2012	Unit	MB	1	29.260.000.00	29.260.000.00							29.260.000.00	5	0.5	-	-	-	-	5	29.260.000.00	-	R. Belajar II	
20	1.3.2.05.01.05.04.0002	LCD Projector	Sony VPL-CX 234	Viber	APBD	2012	Unit	B	1	29.260.000.00	29.260.000.00							29.260.000.00	5	0.5	-	-	-	-	5	29.260.000.00	-	As. Baru R. Belajar I.2	
21	1.3.2.05.01.05.04.0003-00	LCD Projector	Epson BB-59	Viber	APBD	2011	Unit	B	4	4.775.000.00	19.100.000.00							19.100.000.00	5	0.5	-	-	-	-	5	19.100.000.00	-	Guadang Brng Bektotnik	
22	1.3.2.05.01.05.04.0007	LCD Projector	Epson BB-G9500	Viber	APBD	2011	Unit	B	1	46.000.000.00	46.000.000.00							46.000.000.00	5	0.5	-	-	-	-	5	46.000.000.00	-	Aula Utama	
23	1.3.2.05.01.05.04.0008-00	LCD Projector	Panasonic PT-FE9000U	Viber	APBD	2011	Unit	B	1	28.400.000.00	28.400.000.00							28.400.000.00	5	0.5	-	-	-	-	5	28.400.000.00	-	R. Belajar I	
24	1.3.2.05.01.05.04.0009-00	LCD Projector	Sony VPL-DX 100	Viber	APBD	2012	Unit	B	1	5.940.000.00	11.880.000.00							11.880.000.00	5	0.5	-	-	-	-	5	11.880.000.00	-	R. Belajar II	
25	1.3.2.05.01.05.04.0011	LCD Projector	Sony VPL-DX 100	Viber	APBD	2012	Unit	RR	1	5.940.000.00	5.940.000.00							5.940.000.00	5	0.5	-	-	-	-	5	5.940.000.00	-	R. Belajar III	
26	1.3.2.05.01.05.04.0012-00	LCD Projector	Sony VPL-DX 100	Viber	APBD	2012	Unit	MB	3	5.940.000.00	17.820.000.00							17.820.000.00	5	0.5	-	-	-	-	5	17.820.000.00	-	R. Belajar IV	
27	1.3.2.05.01.05.04.0013-00	LCD Projector	Epson BB-59	Viber	APBD	2011	Unit	B	1	14.960.000.00	89.760.000.00							89.760.000.00	5	0.5	17.952.000.00	-	-	-	5	89.760.000.00	-	R. Belajar V	
28	1.3.2.05.01.05.04.0019	LCD Projector	Epson BB-945H	Viber	APBD	2016	Unit	B	2	12.995.000.00	25.970.000.00							25.970.000.00	5	0.5	5.194.000.00	-	-	-	5	25.970.000.00	-	Aarama Sultan Taha Lt	
29	1.3.2.05.01.05.04.0020	LCD Projector	Epson BB-945H	Viber	APBD	2017	Unit	B	1	12.996.500.00	12.996.500.00							12.996.500.00	5	0.5	2.599.300.00	-	-	-	5	12.996.500.00	-	R. Rapat Kaban	
30	1.3.2.05.01.05.04.0021	LCD Projector	Epson BB-945H	Viber	APBD	2017	Unit	B	1	12.996.500.00	12.996.500.00							12.996.500.00	5	0.5	2.599.300.00	-	-	-	5	12.996.500.00	-	Lab. Komputer	
31	1.3.2.05.01.05.04.0022	LCD Projector	Epson BB-945H	Viber	APBD	2017	Unit	B	1	12.996.500.00	12.996.500.00							12.996.500.00	5	0.5	2.599.300.00	-	-	-	5	12.996.500.00	-	Widyawana	
32	1.3.2.05.01.05.04.0023-00	LCD Projector	Epson BB-945H	Viber	APBD	2017	Unit	B	2	12.996.500.00	25.993.000.00							25.993.000.00	5	0.5	5.198.600.00	-	-	-	5	25.993.000.00	-	R. Seminar As. Baru	
33	1.3.2.05.01.05.04.0025-00	LCD Projector	Epson BB-945H	Viber	APBD	2018	Unit	B	2	24.750.000.00	49.500.000.00							49.500.000.00	5	0.5	9.900.000.00	4.950.000.00	-	-	4.950.000.00	5	49.500.000.00	-	R. R. Struktural
34	1.3.2.05.01.05.04.0026-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	3	7.920.000.00	23.760.000.00							23.760.000.00	5	0.5	-	-	-	-	5	23.760.000.00	-	R. Managemen Pemerin	
35	1.3.2.05.01.05.04.0027-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	1	7.920.000.00	7.920.000.00							7.920.000.00	5	0.5	-	-	-	-	5	7.920.000.00	-	R. R. Sekreariat	
36	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	3	2.640.000.00	7.920.000.00							7.920.000.00	5	0.5	-	-	-	-	5	7.920.000.00	-	R. Fungsional	
37	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	3	2.640.000.00	7.920.000.00							7.920.000.00	5	0.5	-	-	-	-	5	7.920.000.00	-	R. Teknis	
38	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	1	2.640.000.00	2.640.000.00							2.640.000.00	5	0.5	-	-	-	-	5	2.640.000.00	-	R. Sekreariat	
39	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	1	2.640.000.00	2.640.000.00							2.640.000.00	5	0.5	-	-	-	-	5	2.640.000.00	-	R. Keuangan	
40	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	1	2.640.000.00	2.640.000.00							2.640.000.00	5	0.5	-	-	-	-	5	2.640.000.00	-	R. Program	
41	1.3.2.05.01.04.02.0001-00	Lemari File Tingtak 4 Laci	Lokal	Kayu	APBD	2014	Unit	B	1	2.640.000.00	2.640.000.00							2.640.000.00	5	0.5	-	-	-	-	5	2.640.000.00	-	R. Widyawana	
42	1.3.2.05.01.04.02.0002	Lemari Arsip	Lokal	Kayu	APBD	2010	Unit	B	1	9.350.000.00	9.350.000.00							9.350.000.00	5	0.5	-	-	-	-	5	9.350.000.00	-	Bag. Keuangan	
43	1.3.2.05.01.04.02.0003	Lemari Arsip	Lokal	Kayu	APBD	2011	Unit	B	1	5.000.000.00	5.000.000.00							5.000.000.00	5	0.5	-	-	-	-	5	5.000.000.00	-	R. Kaban	
44	1.3.2.05.01.04.02.0004-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. R. Struktural	
45	1.3.2.05.01.04.02.0004-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Managemen Pemerin	
46	1.3.2.05.01.04.02.0008-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Teknis	
47	1.3.2.05.01.04.02.0010-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Fungsional	
48	1.3.2.05.01.04.02.0012-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Sekreariat	
49	1.3.2.05.01.04.02.0012-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Sekreariat	
50	1.3.2.05.01.04.02.0013-00	Lemari Arsip	Lokal	Kayu	APBD	2014	Unit	B	2	4.290.000.00	8.580.000.00							8.580.000.00	5	0.5	-	-	-	-	5	8.580.000.00	-	R. Program	

17	13.3.05.02.01.000030	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
18	13.3.05.02.01.000031	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
19	13.3.05.02.01.000032	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
20	13.3.05.02.01.000033	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
21	13.3.05.02.01.000034	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
22	13.3.05.02.01.000035	Kursi tunggal			Beasi	APBD	2023	Unit	B	1	2.186.000,00	2.186.000,00			2.186.000,00	5	437.200,00	0,5	218.600,00		218.600,00	0,5	218.600,00	1.967.400,00		
23	13.3.05.02.01.000036	Kursi			Beasi	APBD	2022	Unit	B	1	1.252.250,00	1.252.250,00			1.252.250,00	5	250.450,00	0,5	125.225,00		125.225,00	0,58	146.095,83	1.106.154,17	Ruangnng Widayaisawara	
24	13.3.05.02.01.000037	Kursi			Beasi	APBD	2022	Unit	B	1	1.252.250,00	1.252.250,00			1.252.250,00	5	250.450,00	0,5	125.225,00		125.225,00	0,58	146.095,83	1.106.154,17	Ruangnng Widayaisawara	
216	13.3.05.02.06.020001	Kamera Digital (socket)		Canon	Viher	APBD	2017	Unit	B	1	2.175.000,00	2.175.000,00			2.175.000,00	5	235.000,00	0,5	117.500,00		117.500,00	0,5	117.500,00	2.175.000,00	Building Struktural	
217	13.3.05.02.06.020002	Kamera Digital (socket)		Viher	APBD	2015	Unit	B	1	2.175.000,00	2.175.000,00			2.175.000,00	5	435.000,00	0,5	-		-	8,00	-	2.175.000,00	2.175.000,00	Lab. Komputer	
218	13.3.05.02.04.000010	Kipas Angin (dinding)		Maspion	Viher	APBD	2015	Unit	B	36	499.400,00	17.978.400,00			17.978.400,00	5	3.595.680,00	0,5	-		-	5,00	-	17.978.400,00	-	Akrama Kenanga
219	13.3.05.02.01.000000	Lemari pendingin alat mengajar		Lakel	Kayu	APBD	2016	Unit	B	6	3.280.000,00	19.680.000,00			19.680.000,00	5	3.936.000,00	0,5	-		-	5	-	19.680.000,00	-	Kelas I,II,III,IV, V, VI
220	13.3.05.02.01.000000	Lemari pendingin alat mengajar		Lakel	Kayu	APBD	2017	Unit	B	6	3.280.000,00	19.680.000,00			19.680.000,00	5	3.936.000,00	0,5	-		-	5	-	19.680.000,00	-	Lab. Komputer
221	13.3.05.02.01.000000	Lemari pendingin alat mengajar		Lakel	Kayu	APBD	2017	Unit	B	1	49.995.000,00	49.995.000,00			49.995.000,00	5	9.999.000,00	0,5	-		-	5,00	-	49.995.000,00	-	R. Keunggulan
222	13.3.05.02.06.000001	Neon Box		Lakel	Viher	APBD	2017	Paket	B	1	39.270.000,00	39.270.000,00			39.270.000,00	5	7.854.000,00	0,5	-		-	5,00	-	39.270.000,00	-	R Kantor HPBIM
223	13.3.05.02.06.000001	Meja Belajar		Lakel	Kayu	APBD	2012	Unit	B	14	940.500,00	13.167.000,00			13.167.000,00	5	-	0,5	-		-	5	-	940.500,00	-	Akrama Asuka
224	13.3.05.02.01.000002	Meja Belajar		Lakel	Kayu	APBD	2012	Unit	B	14	940.500,00	13.167.000,00			13.167.000,00	5	-	0,5	-		-	5	-	13.167.000,00	-	Akrama Aster
225	13.3.05.02.01.000016	Meja Belajar		Lakel	Kayu	APBD	2012	Unit	B	1	940.500,00	940.500,00			940.500,00	5	-	0,5	-		-	5	-	940.500,00	-	Akrama Kemuning
226	13.3.05.02.01.000170	Meja Belajar		Lakel	Kayu	APBD	2012	Unit	B	2	940.500,00	1.881.000,00			1.881.000,00	5	-	0,5	-		-	5,00	-	1.881.000,00	-	R. Selkhan
227	13.3.05.02.01.000000	Meja Belajar		Lakel	Kayu	APBD	2012	Unit	B	16	940.500,00	15.048.000,00			15.048.000,00	5	-	0,5	-		-	5	-	15.048.000,00	-	Akrama Selasih
228	13.3.05.02.01.000035	Meja belajar / interior		Lakel	Kayu	APBD	2012	Unit	B	40	1.448.775,00	57.951.000,00			57.951.000,00	5	-	0,5	-		-	5	-	57.951.000,00	-	As. Baru Lt.2
229	13.3.05.02.01.000075-01	Meja belajar / interior		Lakel	Kayu	APBD	2012	Unit	B	42	1.206.775,00	50.684.550,00			50.684.550,00	5	-	0,5	-		-	5	-	50.684.550,00	-	As. Baru R. Belajar Lt.3
230	13.3.05.02.01.000117-01	Meja Belajar		Lakel	Kayu	APBD	2015	Unit	B	40	1.127.500,00	45.100.000,00			45.100.000,00	5	-	0,5	-		-	5,00	-	45.100.000,00	-	Aula I
231	13.3.05.02.01.000157-01	Meja Belajar		Lakel	Kayu	APBD	2015	Unit	B	40	742.500,00	29.700.000,00			29.700.000,00	5	-	0,5	-		-	5,00	-	29.700.000,00	-	Kelas IV
232	13.3.05.02.01.000197-02	Meja Belajar		Lakel	Kayu	APBD	2015	Unit	B	20	742.500,00	14.850.000,00			14.850.000,00	5	-	0,5	-		-	5,00	-	14.850.000,00	-	Kelas V
233	13.3.05.02.01.000217-02	Meja Belajar		Lakel	Kayu	APBD	2017	Unit	B	20	1.248.500,00	24.970.000,00			24.970.000,00	5	-	0,5	-		-	5,00	-	24.970.000,00	-	Kelas I
234	13.3.05.02.01.000237-03	Meja Belajar		Lakel	Kayu	APBD	2017	Unit	B	20	1.485.000,00	29.700.000,00			29.700.000,00	5	-	0,5	-		-	5,00	-	29.700.000,00	-	Kelas II
235	13.3.05.02.01.000245-02	Meja Belajar		Lakel	Kayu	APBD	2018	Unit	B	8	1.185.000,00	11.880.000,00			11.880.000,00	5	-	0,5	-		-	990.000,00	-	11.880.000,00	-	Akrama II
236	13.3.05.02.01.000253-04	Meja Belajar (bulat)		Lakel	Kayu	APBD	2018	Unit	B	8	3.960.000,00	31.680.000,00			31.680.000,00	5	-	0,5	-		-	5,00	-	31.680.000,00	-	Kelas IV
237	13.3.05.02.01.000000	Meja Komputer		Lakel	Kayu	APBD	2020	Unit	B	20	1.496.000,00	29.920.000,00			29.920.000,00	5	-	0,5	-		-	2.992.000,00	-	15.957.333.33	13.962.666.67	Lab. Komputer
238	13.3.05.02.01.000000	Meja counter / interior		Lakel	Kayu	APBD	2012	Unit	B	1	7953.400,00	7.953.400,00			7.953.400,00	5	-	0,5	-		-	2.992.000,00	-	7.953.400,00	-	As. Baru R. Belajar Lt.3
239	13.3.05.02.01.000001	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	1	800.000,00	800.000,00			800.000,00	5	-	0,5	-		-	5	-	800.000,00	-	Aula Utama
240	13.3.05.02.01.000002	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	2	250.000,00	500.000,00			500.000,00	5	-	0,5	-		-	5	-	500.000,00	-	Gudang kasur
241	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	Lab. Fungsional
242	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	Lab. R. Struktural
243	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	Lab. Teknis
244	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	Bag. Keunggulan
245	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	Lab. B
246	13.3.05.02.01.000000	Meja Kayu		Lakel	Kayu	APBD	2004	Unit	B	6	250.000,00	1.500.000,00			1.500.000,00	5	-	0,5	-		-	5	-	1.500.000,00	-	R. Umum
247	13.3.05.02.01.000000	Meja Kayu		Grand	Kayu	APBD	2005	Unit	B	25	800.000,00	20.000.000,00			20.000.000,00	5	-	0,5	-		-	5	-	20.000.000,00	-	Lab. Komputer
248	13.3.05.02.01.000090	Meja Kayu		Grand	Kayu	APBD	2005	Unit	B	1	450.000,00	450.000,00			450.000,00	5	-	0,5	-		-	5	-	450.000,00	-	Lab. Komputer
249	13.3.05.02.01.000091-01	Meja Kayu		Oliver	Kayu	APBD	2005	Unit	B	15	762.000,00	11.430.000,00			11.430.000,00	5	-	0,5	-		-	5	-	11.430.000,00	-	Aula Utama
250	13.3.05.02.01.000000	Meja makan / interior		Lakel	Kayu	APBD	2012	Unit	B	5	1.309.770,00	6.548.850,00			6.548.850,00	5	-	0,5	-		-	5	-	6.548.850,00	-	Kantin II
251	13.3.05.02.01.000000	Meja makan / interior		Lakel	Kayu	APBD	2012	Unit	B	30	1.309.770,00	39.293.700,00			39.293.700,00	5	-	0,5	-		-	5,00	-	39.293.700,00	-	As. Baru R. Makan Lt.1
252	13.3.05.02.01.000000	Meja Makan Besar Oval		Lakel	Kayu	APBD	2012	Unit	B	2	2.722.500,00	5.445.000,00			5.445.000,00	5	-	0,5	-		-	5	-	5.445.000,00	-	Kantin I
253	13.3.05.02.01.000000	Meja Makan Bulat		Lakel	Kayu	APBD	2012	Unit	B	5	1.430.000,00	7.150.000,00			7.150.000,00	5	-	0,5	-		-	5,00	-	7.150.000,00	-	Kantin II
254	13.3.05.02.01.000000	Meja Makan Bulat		Lakel	Kayu	APBD	2012	Unit	B	20	1.430.000,00	28.600.000,00			28.600.000,00	5	-	0,5	-		-	5,00	-	28.600.000,00	-	Kantin I
255	13.3.05.02.01.000000	Meja meeting / interior		Lakel	Kayu	APBD	2012	Unit	B	30	1.448.775,00	43.463.250,00			43.463.250,00	5	-	0,5	-		-	3,00	-	43.463.250,00	-	As. Baru R. Makan Lt.1
256	13.3.05.02.01.000000	Meja makan / interior		Lakel	Kayu	APBD	2012	Unit	B	40	782.025,00	31.281.000,00			31.281.000,00	5	-	0,5	-		-	5,00	-	31.281.000,00	-	As. Baru Lt.2
257	13.3.05.02.01.000001	Meja Prasmaman		Lakel	Kayu	APBD	2012	Unit	B	1	6.050.000,00	6.050.000,00			6.050.000,00	5	-	0,5	-		-	5	-	6.050.000,00	-	Kantin I
258	13.3.05.02.01.000001	Meja Prasmaman		Lakel	Kayu	APBD	2012	Unit	B	6	6.490.000,00	38.940.000,00			38.940.000,00	5	-	0,5	-		-	5	-	38.940.000,00	-	Kantin II
259	13.3.05.02.01.000001	Meja Prasmaman / interior		Lakel	Kayu	APBD	2012																			

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64	1.3.2.10.01.02.00095-00	PC Unit	HP AIO PROONE 400G4 I5-8500T	Viber	APBD	2019	Unit	B	1	14,960,000.00	14,960,000.00				14,960,000.00	5	2,992,000.00	0.5	1,496,000.00	-	1,496,000.00	3.83	11,469,333.33	3,490,666.67	R. Program
65	1.3.2.10.01.02.00097-01	PC Unit	-	Viber	APBD	2020	Unit	B	1	13,077,000.00	65,385,000.00				65,385,000.00	5	6,538,500.00	0.5	6,538,500.00	-	6,538,500.00	2.58	35,782,750.00	31,602,750.00	Lab. Komputer
66	1.3.2.10.01.02.00001	PC All in one	Acer	Viber	APBD	2021	Unit	B	1	9,945,000.00	9,945,000.00				9,945,000.00	5	1,989,000.00	0.5	994,500.00	-	994,500.00	1.58	3,149,250.00	6,792,750.00	Lab. Komputer
	1.3.2.10.01.02.00002	PC All in one	Acer	Viber	APBD	2022	Unit	B	1	11,920,115.00	11,920,115.00				11,920,115.00	5	2,384,023.00	0.5	1,192,011.50	-	1,192,011.50	0.58	1,390,680.08	10,529,434.92	
	1.3.2.10.01.02.00003	PC All in one	Acer	Viber	APBD	2022	Unit	B	1	11,920,115.00	11,920,115.00				11,920,115.00	5	2,384,023.00	0.5	1,192,011.50	-	1,192,011.50	0.58	1,390,680.08	10,529,434.92	
	1.3.2.10.01.02.00004	PC All in one	Acer	Viber	APBD	2023	Unit	B	1	12,000,000.00	12,000,000.00				12,000,000.00	5	2,400,000.00	0.5	1,200,000.00	-	1,200,000.00	0.50	1,200,000.00	10,800,000.00	
	1.3.2.10.01.02.00005	PC All in one	Acer	Viber	APBD	2023	Unit	B	1	12,000,000.00	12,000,000.00				12,000,000.00	5	2,400,000.00	0.5	1,200,000.00	-	1,200,000.00	0.50	1,200,000.00	10,800,000.00	
	1.3.2.10.01.02.00006	PC All in one	Acer	Viber	APBD	2023	Unit	B	1	12,000,000.00	12,000,000.00				12,000,000.00	5	2,400,000.00	0.5	1,200,000.00	-	1,200,000.00	0.50	1,200,000.00	10,800,000.00	
	1.3.2.10.01.02.00007	PC All in one	Acer	Viber	APBD	2023	Unit	B	1	12,000,000.00	12,000,000.00				12,000,000.00	5	2,400,000.00	0.5	1,200,000.00	-	1,200,000.00	0.50	1,200,000.00	10,800,000.00	
	1.3.2.10.01.01.00001-00	Instalasi Jaringan Internet	-	Kabel	APBD	2005	Unit	K3	25	180,000.00	4,500,000.00				4,500,000.00	5	4,500,000.00	0.5	-	-	-	5.00	4,500,000.00	-	Lab. Komputer
	1.3.2.10.01.01.0001-00	Instalasi Jaringan LAN	-	Kabel	APBD	2005	Unit	K3	25	180,000.00	4,500,000.00				4,500,000.00	5	4,500,000.00	0.5	-	-	-	5.00	4,500,000.00	-	Lab. Komputer
	1.3.2.10.01.01.0026	Jaringan LAN	-	Kabel	APBD	2020	Paket	B	1	29,796,250.00	29,796,250.00				29,796,250.00	5	5,959,250.00	0.5	2,979,625.00	-	2,979,625.00	2.67	15,891,333.39	13,904,916.34	Lab. Komputer
	1.3.2.10.01.01.0000	Harddisk	-	Paket	APBD	2012	Paket	B	1	23,000,000.00	23,000,000.00				23,000,000.00	5	-	-	-	-	-	5.00	23,000,000.00	-	Rantor Disklat
	1.3.2.10.01.01.0001	Pengadaan tower jaringan internet	-	APBD	2012	Paket	B	1	66,600,000.00	66,600,000.00				66,600,000.00	5	-	-	-	-	-	5	66,600,000.00	-	Rantor Disklat	
	1.3.2.10.01.01.0001	Jaringan Internet	-	Kabel	APBD	2005	Paket	B	1	2,975,000.00	2,975,000.00				2,975,000.00	5	-	-	-	-	-	5	2,975,000.00	-	Lab. Komputer
	1.3.2.10.02	Peralatan Komputer	-	-	-	-	-	-	169	639,996,080.00	639,996,080.00	0	0	0	639,996,080.00	-	27,851,198.50	-	13,197,599.25	-	13,197,599.25	-	460,153,878.54	179,842,501.46	-
1	1.3.2.10.02.04.02.0001	Access Point	Campuran	APBD	2021	Unit	B	1	42,675,820.00	42,675,820.00				42,675,820.00	5	8,535,164.00	0.5	4,267,582.00	-	4,267,582.00	1.75	14,936,537.00	27,739,283.00	Kantor BPSDM	
	1.3.2.10.02.03.01.0001-00	Cd Ram Combo	Samsung	Viber	APBD	2008	Unit	K3	2	712,500.00	1,425,000.00				1,425,000.00	5	-	-	-	-	-	5.00	1,425,000.00	-	Lab. Komputer
	1.3.2.10.02.03.01.0042	Flashdisk	Kingstone/2 GB	Viber	APBD	2010	Unit	B	1	175,000.00	175,000.00				175,000.00	5	-	-	-	-	-	5	175,000.00	-	Gudang Brng Elektronik
	1.3.2.10.02.03.01.0032-00	Flashdisk	Kingstone/8 GB	Viber	APBD	2010	Unit	B	5	200,000.00	1,000,000.00				1,000,000.00	5	-	-	-	-	-	5	1,000,000.00	-	Gudang Brng Elektronik
	1.3.2.10.02.03.01.0037-00	Flashdisk	Kingstone/8 GB	Viber	APBD	2010	Unit	B	5	150,000.00	750,000.00				750,000.00	5	-	-	-	-	-	5	750,000.00	-	Gudang Brng Elektronik
	1.3.2.10.02.04.03.0000-00	Hard Power Internet (router wifi)	D Link	Viber	APBD	2005	Unit	B	25	240,000.00	6,000,000.00				6,000,000.00	5	-	-	-	-	-	5.00	6,000,000.00	-	Lab. Komputer
	1.3.2.10.02.01.01.0001-00	HD Eksternal	Seagate/320 GB	Viber	APBD	2010	Unit	B	2	900,000.00	2,000,000.00				2,000,000.00	5	-	-	-	-	-	5.00	2,000,000.00	-	Bng. Keuangan
	1.3.2.10.02.01.01.0003	HD Eksternal	Seagate/320 GB	Viber	APBD	2010	Unit	K3	1	750,000.00	750,000.00				750,000.00	5	-	-	-	-	-	5.00	750,000.00	-	Sekretariat
	1.3.2.10.02.04.03.0001	Hotspot Internet (router wifi)	D Link	Kabel	APBD	2011	Paket	B	1	48,530,000.00	48,530,000.00				48,530,000.00	5	-	-	-	-	-	5.00	48,530,000.00	-	Lab. Komputer
	1.3.2.10.02.03.0002	Hotspot Internet (router wifi)	Unifi	Kabel	APBD	2021	Paket	B	1	109,433,500.00	109,433,500.00				109,433,500.00	5	-	-	-	-	-	5.00	109,433,500.00	-	Kantor Disklat
	1.3.2.10.02.04.03.0002	Hotspot Internet (router wifi)	Unifi	Kabel	APBD	2014	Paket	B	1	85,272,000.00	85,272,000.00				85,272,000.00	5	-	-	-	-	-	5.00	85,272,000.00	-	Kantor Disklat
	1.3.2.10.02.01.01.0001	Hardisk Eksternal	Sony	Viber	APBD	2015	Unit	B	1	1,150,000.00	1,150,000.00				1,150,000.00	5	-	-	-	-	-	5.00	1,150,000.00	-	Kasubbag Umum
	1.3.2.10.02.01.01.0001	Hardisk Eksternal	Sony	Viber	APBD	2015	Unit	B	1	1,150,000.00	1,150,000.00				1,150,000.00	5	-	-	-	-	-	5.00	1,150,000.00	-	Kasubbag Umum
	1.3.2.10.02.03.01.0002-00	Keyboard	Viber	APBD	2010	Unit	B	1	150,000.00	150,000.00				150,000.00	5	-	-	-	-	-	5.00	150,000.00	-	Pengurus Barang	
	1.3.2.10.02.03.00.0004-00	Keyboard	Viber	APBD	2010	Unit	B	6	150,000.00	900,000.00				900,000.00	5	-	-	-	-	-	5	900,000.00	-	Lab. Komputer	
	1.3.2.10.02.03.01.0011-00	Mouse Optical	Votre	Viber	APBD	2010	Unit	K3	6	75,000.00	450,000.00				450,000.00	5	-	-	-	-	-	5	450,000.00	-	Lab. Komputer
	1.3.2.10.02.03.01.0017-00	Mouse Optical	Votre	Viber	APBD	2010	Unit	K3	7	75,000.00	525,000.00				525,000.00	5	-	-	-	-	-	5	525,000.00	-	Lab. Komputer
	1.3.2.10.02.03.00.0032	Printer	HP Laser Jet	Viber	APBD	2008	Unit	B	1	2,450,000.00	2,450,000.00				2,450,000.00	5	-	-	-	-	-	5	2,450,000.00	-	Program I
	1.3.2.10.02.03.00.0033-00	Printer	Canon IP 2770	Viber	APBD	2011	Unit	R3	2	840,000.00	1,680,000.00				1,680,000.00	5	-	-	-	-	-	5	1,680,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0035	Printer	Canon IP 2770	Viber	APBD	2011	Unit	R3	1	840,000.00	840,000.00				840,000.00	5	-	-	-	-	-	5	840,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0036	Printer	Canon IP 2770	Viber	APBD	2011	Unit	R3	1	840,000.00	840,000.00				840,000.00	5	-	-	-	-	-	5	840,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0037	Printer	Canon IP 2770	Viber	APBD	2011	Unit	R3	1	840,000.00	840,000.00				840,000.00	5	-	-	-	-	-	5	840,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0038	Printer	Canon IP 2770	Viber	APBD	2012	Unit	R3	1	990,000.00	990,000.00				990,000.00	5	-	-	-	-	-	5	990,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0039-00	Printer	Canon IP 2770	Viber	APBD	2012	Unit	R3	2	1,980,000.00	1,980,000.00				1,980,000.00	5	-	-	-	-	-	5	1,980,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0041	Printer	Canon IP 2770	Viber	APBD	2012	Unit	R3	1	990,000.00	990,000.00				990,000.00	5	-	-	-	-	-	5	990,000.00	-	G.barang elektro
	1.3.2.10.02.03.00.0042-00	Printer	Canon IP 3680	Viber	APBD	2013	Unit	R3	3	1,650,000.00	4,950,000.00				4,950,000.00	5	-	-	-	-	-	5	4,950,000.00	-	Gudang Brng Elektronik
	1.3.2.10.02.03.00.0045-00	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	2	2,431,000.00	4,862,000.00				4,862,000.00	5	-	-	-	-	-	5	4,862,000.00	-	R. Teknis I
	1.3.2.10.02.03.00.0047	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	1	2,431,000.00	2,431,000.00				2,431,000.00	5	-	-	-	-	-	5	2,431,000.00	-	R. Pengada
	1.3.2.10.02.03.00.0048	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	1	2,431,000.00	2,431,000.00				2,431,000.00	5	-	-	-	-	-	5	2,431,000.00	-	R. Managemen Pemerin
	1.3.2.10.02.03.00.0049-00	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	2	2,431,000.00	4,862,000.00				4,862,000.00	5	-	-	-	-	-	5	4,862,000.00	-	R. Struktural
	1.3.2.10.02.03.00.0051-00	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	2	2,431,000.00	4,862,000.00				4,862,000.00	5	-	-	-	-	-	5	4,862,000.00	-	R. Sekreariat
	1.3.2.10.02.03.00.0055	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	2	2,431,000.00	4,862,000.00				4,862,000.00	5	-	-	-	-	-	5	4,862,000.00	-	R. Pengada
	1.3.2.10.02.03.00.0056-00	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	3	2,431,000.00	7,293,000.00				7,293,000.00	5	-	-	-	-	-	5	7,293,000.00	-	R. Keuangan
	1.3.2.10.02.03.00.0059	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	1	2,431,000.00	2,431,000.00				2,431,000.00	5	-	-	-	-	-	5	2,431,000.00	-	R. Umum
	1.3.2.10.02.03.00.0060	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	1	2,431,000.00	2,431,000.00				2,431,000.00	5	-	-	-	-	-	5	2,431,000.00	-	R. Widyawara
	1.3.2.10.02.03.00.0061-00	Printer	Bpson L3000	Viber	APBD	2014	Unit	B	2	2,431,000.00	4,862,000.00				4,862,000.00	5	-	-	-	-	-	5	4,862,000.00	-	Gudang Brng Elektronik
	1.3.2.10.02.03.00.0063-00	Printer	CANON PIXMA Ip3680 + Inlus	Viber	APBD	2014	Unit	R3	3	2,035,000.00	6,105,000.00				6,105,000.00	5	-	-	-	-	-	5	6,105,000.00	-	Gudang Brng Elektronik

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REKAPITULASI KARTU INVENTRIS BARANG

SEMESTER I

TAHUN 2023

PROVINSI : JAMBI

KAB/KOTA : JAMBI

OPD : BPSDM

NO URUT	KODE GOLONGAN	KODE	NAMA BARANG	JUMLAH		KET.
				JUMLAH BARNG	NILAI	
1	2	3		5	7	8
1			TANAH	-	-	
			- TANAH	-	-	
2			PERALATAN DAN MESIN	5,054	12,923,541,158.00	
			- ALAT BESAR	1	509,600,000.00	
			- ALAT ANGKUTAN	32	2,493,984,900.00	
			- ALAT BENGKEL DAN ALAT UKUR	-	-	
			- ALAT PERTANIAN	-	-	
			- ALAT KANTOR DAN RUMAH TANGGA	4,576	7,534,339,671.00	
			- ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	90	121,850,500.00	
			- ALAT KEDOKTERAN DAN KESEHATAN	2	2,600,000.00	
			- ALAT LABORATORIUM	-	-	
			- ALAT PERSENJATAAN	-	-	
			- KOMPUTER	349	2,210,368,587.00	
			- ALAT EKSPLORASI	-	-	
			- ALAT PENGEBORAN	-	-	
			- ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN	-	-	
			- ALAT BANTU EKSPLORASI	-	-	
			- ALAT KESELAMATAN KERJA	-	-	
			- ALAT PERAGA	-	-	
			- PERALATAN PROSES/PRODUKSI	-	-	
			- RAMBU - RAMBU	-	-	
			- PERALATAN OLAH RAGA	4	50,797,500.00	
3			GEDUNG DAN BANGUNAN	52	22,965,463,545.00	
			- BANGUNAN GEDUNG	52	22,965,463,545.00	
			- MONUMEN	-	-	
			- BANGUNAN MENARA	-	-	
			- TUGU TITIK KONTROL/PASTI	-	-	
4			JALAN IRIGASI DAN JARINGAN	18	1,749,770,100.00	
			- JALAN DAN JEMBATAN	-	-	
			- BANGUNAN AIR	-	-	
			- INSTALASI	8	489,024,600.00	
			- JARINGAN	10	1,260,745,500.00	
5			ASET TETAP LAINNYA	924	254,806,915.00	
			- BAHAN PERPUSTAKAAN	924	254,806,915.00	
			- BARANG BERCORAK	-	-	
			- KESENIAN/KEBUDAYAAN/OLAHRAGA	-	-	
			- HEWAN	-	-	
			- BIOTA PERAIRAN	-	-	
			- TANAMAN	-	-	
			- BARANG KOLEKSI NON BUDAYA	-	-	
			- ASET TETAP DALAM RENOVASI	-	-	
6			KONSTRUKSI DALAM Pengerjaan	-	-	
			- KONSTRUKSI DALAM Pengerjaan	-	-	
7			AKUMULASI PENYUSUTAN	-	21,163,570,294.01	
			- AKUMULASI PENYUSUTAN PERALATAN DAN MESIN	-	11,815,545,862.25	
			- AKUMULASI PENYUSUTAN GEDUNG DAN BANGUNAN	-	8,998,733,181.85	
			- AKUMULASI PENYUSUTAN JALAN, JARINGAN DAN IRIGASI	-	349,291,249.90	
			- AKUMULASI PENYUSUTAN ASET TETAP LAINNYA	-	-	
8			ASET LAINNYA	4	25,200,000.00	
			- KEMITRAAN DENGAN PIHAK KETIGA	-	-	
			- ASET TIDAK BERWUJUD	-	-	
			- ASET LAIN-LAIN	4	25,200,000.00	
			- AKUMULASI AMORTISASI ASET TIDAK BERWUJUD	-	-	
			- AKUMULASI PENYUSUTAN ASET LAINNYA	-	-	
		TOTAL		6,052	37,918,781,718.00	

Jambi, 31 Juni 2023

Mengetahui:

KEPALA BPSDM

PROVINSI JAMBI

H. MUKTI, SE, ME

Pembina Utama Muda

NIP. 19700112 199903 1 002

REKAPITULASI BEBAN PENYUSUTAN
SEMESTER I TAHUN 2023

NAMA SKPD : BPSDM
PROVINSI : JAMBI
KEADAAN : JAMBI

NO. URUT	KODE GOLONGAN	KODE BIDANG BARANG	NAMA BIDANG BARANG	NILAI PEROLEHAN	BEBAN PENYUSUTAN PER TAHUN	BEBAN PENYUSUTAN PER PERIODE SEMESTER I	BEBAN PENYUSUTAN PER PERIODE SEMESTER II	BEBAN PENYUSUTAN PER PERIODE TAHUNAN	AKUMULASI PENYUSUTAN	NILAI BUKU	KET
1	2	3	4	5	6	7	8	9	10	11	12
			TANAH	0	0	0	0	0	0	0	
			- TANAH	0	0	0	0	0	0	0	
			PERALATAN DAN MESIN	12,923,541,158.00	948,001,779.53	238,326,361.83	-	238,326,361.83	11,815,545,862.25	1,107,995,295.74	
			- ALAT BESAR	509,600,000.00	50,960,000.00			-	509,600,000.00	-	
			- ALAT ANGKUTAN	2,493,984,900.00	227,918,571.43	26,971,428.59		26,971,428.59	2,313,703,947.62	180,280,952.38	
			- ALAT BENGKEL DAN ALAT UKUR	0	0	0		0	0	0	
			- ALAT PERTANIAN	0	0	0		0	0	0	
			- ALAT KANTOR DAN RUMAH TANGGA	7,534,339,671.00	504,048,308.20	131,356,616.63		131,356,616.63	7,071,514,828.85	462,824,842.42	
			- ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	121,850,500.00	1,300,000.00	400,000.00		400,000.00	120,850,500.00	1,000,000.00	
			- ALAT KEDOKTERAN DAN KESEHATAN	2,600,000.00	520,000.00	260,000.00		260,000.00	1,733,333.33	866,666.67	
			- ALAT LABORATORIUM	-	-	-		-	-	-	
			- ALAT PERSENJATAAN	0	0	0		0	0	0	
			- KOMPUTER	2,210,368,587.00	153,095,399.90	74,858,566.61		74,858,566.61	1,758,545,127.45	451,823,459.28	
			- ALAT EKSPLORASI	0	0	0		0	0	0	
			- ALAT PENGEBORAN	0	0	0		0	0	0	
			- ALAT PRODUKSI, PENGOLAHAN DAN PEMURNIAN	0	0	0		0	0	0	
			- ALAT BANTU EKSPLORASI	0	0	0		0	0	0	
			- ALAT KESELAMATAN KERJA	0	0	0		0	0	0	
			- ALAT PERAGA	0	0	0		0	0	0	
			- PERALATAN PROSES/PRODUKSI	0	0	0		0	0	0	
			- RAMBU - RAMBU	0	0	0		0	0	0	
			- PERALATAN OLAH RAGA	50,797,500.00	10,159,500.00	4,479,750.00		4,479,750.00	39,598,125.00	11,199,375.00	
			GEDUNG DAN BANGUNAN	22,965,463,545.00	1,078,028,682.86	371,588,520.96	-	371,588,520.96	8,998,733,181.85	11,609,085,535.04	
			- BANGUNAN GEDUNG	22,965,463,545.00	1,078,028,682.86	371,588,520.96		371,588,520.96	8,998,733,181.85	11,609,085,535.04	
			- MONUMEN	0	0	0	0	0	0	0	
			- BANGUNAN MENARA	0	0	0	0	0	0	0	
			- TUGU TITIK KONTROL/PASTI	0	0	0	0	0	0	0	
			JALAN IRIGASI DAN JARINGAN	1,749,770,100.00	43,087,151.18	20,656,275.59	-	20,656,275.59	349,291,249.90	1,400,478,850.10	
			- JALAN DAN JEMBATAN	0	0	0	0	0	0	0	
			- BANGUNAN AIR	0	0	0	0	0	0	0	
			- INSTALASI	489,024,600.00	11,568,513.68	4,896,956.84		4,896,956.84	66,717,968.65	422,306,631.35	
			- JARINGAN	1,260,745,500.00	31,518,637.50	15,759,318.75		15,759,318.75	282,573,281.25	978,172,218.75	
			ASET TETAP LAINNYA	254,806,915.00						254,806,915.00	
			- BAHAN PERPUSTAKAAN	254,806,915.00	0	0	0	0	0	254,806,915.00	
			- BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA	0	0	0	0	0	0	0	
			- HEWAN	0	0	0	0	0	0	0	
			- BIOTA PERAIRAN	0	0	0	0	0	0	0	
			- TANAMAN	0	0	0	0	0	0	0	
			- BARANG KOLEKSI NON BUDAYA	0	0	0	0	0	0	0	
			- ASET TETAP DALAM RENOVASI	-	0	0	0	0	0	0	

			KONSTRUKSI DALAM Pengerjaan								
			- KONSTRUKSI DALAM Pengerjaan	0	0	0	0	0	0	0	
			AKUMULASI Penyusutan	21,163,570,294.01							
			- AKUMULASI Penyusutan Peralatan dan Mesin	11,815,545,862.25							
			- AKUMULASI Penyusutan Gedung dan Bangunan	8,998,733,181.85							
			- AKUMULASI Penyusutan Jalan, Jaringan dan Irigasi	349,291,249.90							
			- AKUMULASI Penyusutan Aset Tetap Lainnya								
			ASET Lainnya	25,200,000.00					25,200,000.00	-	
			- Kemitraan dengan Pihak Ketiga	0	0	0	0	0	0	-	
			- Aset Tidak Berwujud	0	0	0	0	0	0	-	
			- Aset Lain-lain	25,200,000.00	0	0	0	0	25,200,000.00		
			- AKUMULASI Amortisasi Aset Tidak Berwujud	0	0	0	0	0	0	0	
			- AKUMULASI Penyusutan Aset Lainnya	0	0	0	0	0	0	0	
			TOTAL	37,918,781,718.00	2,069,117,613.57	630,571,158.38	-	630,571,158.38	21,163,570,294.04	14,372,366,595.88	

Jambi, 31 Juni 2023
Mengetahui:
KEPALA BPSDM
PROVINSI JAMBI

H. MUKTI. SE. ME
Pembina Utama Muda
NIP. 19700112 199903 1 002