

**KERTAS KERJA PERHITUNGAN PENYUSUTAN REHAB GEDUNG DAN BANGUNAN
PER 31 DESEMBER 2023**

SKPD : DINAS PERINDUSTRIAN DAN TENAGA KERJA

KODE LOKASI : 12.03.05.12.01

Gedung Pabrik gula semut

gedung	:	789,763,000.00		
thn pembuatan	:	2018		
masa manfaat s/d	:	50		
penyusutan per th	:	15,795,260	5	78,976,300 Penyusutan 4 tahun
Rehab (pemasangan kanopi)	:	49,995,000.00		
th pembuatan	:	2021		
persentase nilai rehab	:	0.063	→ nilai rehab dibagi nilai gedung induk.	
penyusutan per th	:			
	:	15,215,634.00	50	760,781,700.00
Total nilai bangunan	:	839,758,000.00		839,758,000.00

Akumulasi nilai penyusutan s/d 2022

2018 s/d 2022	5 th	<u>78,976,300.00</u>
2023	1 th	15,215,634.00
jml		<u>94,191,934.00</u>

**TABEL PERHITUNGAN PENYUSUTAN GEDUNG DAN BANGUNAN PER 31 DESEMBER 2023
GEDUNG DAN BANGUNAN**

SKPD : DINAS PERINDUSTRIAN DAN TENAGA KERJA

KODE LOKASI : 12.03.05.12.01

No. Urut	Jenis Barang/ Nama Barang	Nomor		Kondisi Bangunan R_KB_RR	Konstruksi Bertingkat / Tidak	Bangunan Beton/ Tidak	Luas Lantai (M2)	Letak/ Luas Alamat	Dokumen Gedung		Luas (M2)	Status Tanah	Tahun Pengadaan	Asal Usul	Harga	Masa Manfaat	Masa Manfaat Berjala	Nilai	Penyusutan	Akumulasi
		Kode Barang	Register						Perolehan	Per Periode								Penyusutan s/d 2023		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19	20	21	22
1	Bangunan Gedung Workshop songket Halaban	03.11.01.01.01.04	0001	Baik	Tidak	Beton		Tj. Gadang Halaban	-	-			2016	APBD	736,796,710.11	50	8	736,796,710.11	14,454,940.52	115,234,267.66
3	Kolam air jernih	03.11.01.01.01.04	0001	Baik	Tidak	Beton		Tj. Gadang Halaban					2017	APBD	20,609,637.26	50	7	20,609,637.26	412,192.75	2,885,349.22
4	Pagar halaman	03.11.01.01.01.04	0003	Baik	Tidak	Beton		Tj. Gadang Halaban					2017	APBD	337,628,398.27	50	7	337,628,398.27	6,752,567.97	47,267,975.76
5	Pengecoran halaman	03.11.01.01.01.04	0005	Baik	Tidak	Beton		Tj. Gadang Halaban					2017	APBD	22,371,851.36	50	7	22,371,851.36	447,437.03	3,132,059.19
5	Pengecoran halaman	03.11.01.01.01.04	0005	Baik	Tidak	Beton		Tj. Gadang Halaban					2022	APBD	11,120,000.00	50	2	11,120,000.00	222,400.00	444,800.00
6	Gedung Dinas Perindustrian & T.Kerja	03.11.01.01.01.01	0001	Baik	bertingkat	Beton		Dinas perindustrian & Tenaga Kerja					2014	APBD	4,573,150,000.00	50	10	4,622,150,000.00	85,125,960.00	876,607,760.00
	Teralis Gedung Dinas Perindustrian & T.Kerja	03.11.01.01.27.04	0001	Baik	bertingkat	besi		Dinas perindustrian & Tenaga Kerja					2018	APBD	49,000,000.00	10	6			
7	Penyempurnaan halaman gedung	03.11.01.01.21.01	0001	Baik	Tidak			Dinas perindustrian & Tenaga Kerja					2015	APBD	67,000,000.00	50	9	67,000,000.00	1,340,000.00	12,060,000.00
8	Halaman kantor	03.11.01.01.01.04	0005	Baik	Tidak	Beton		Dinas perindustrian &					2018	APBD	175,239,913.21	50	6	175,239,913.21	3,504,798.26	21,028,789.59
9	Tempat parkir kantor	03.11.01.01.01.02	0001	Baik	Tidak	Beton		Dinas perindustrian &					2018	APBD	46,585,728.47	50	6	46,585,728.47	931,714.57	5,590,287.42
10	Pembangunan rumah produksi gula semut.	03.11.01.01.16.01	0002	Baik	Tidak	Beton		halaban					2018	APBD	789,763,000.00	50	6	839,758,000.00	15,215,634.00	94,191,934.00
13	Kanopi pabrik gula semut	03.01.001.028.001	0001	Baik	Tidak	besi		halaban					2021	APBD	49,995,000.00	10	3			
12	Rumah Genset	03.11.01.01.01.04	0001	Baik	Tidak	Beton		Dinas perindustrian &					2018	APBD	22,587,500.00	50	6	22,587,500.00	451,750.00	2,710,500.00
J U M L A H															6,901,847,738.68			6,901,847,738.68	128,859,395.09	1,181,153,722.82

Mengetahui
Kepala Dinas perindustrian dan Tenaga Kerja
Kab. Lima Puluh Kota

Ir. EKI HARI PURNAMA, M.Si
NIP 19660828 199803 1002

Sarilamak, Desember 2023
Pengurus Barang,

DEFRI ANWAR
NIP. 19861219 200604 1002

Nilai buku
23
621,562,442.45
17,724,288.04
290,360,422.51
19,239,792.17
10,675,200.00
3,745,542,240.00
54,940,000.00
154,211,123.62
40,995,441.05
745,566,066.00
19,877,000.00
5,720,694,015.85

**PENYUSUTAN KARTU INVENTARIS BARANG (KIB) D
JALAN, IRIGASI DAN JARINGAN
PER 31 DESEMBER 2023**

NO. KODE LOKASI

No. Urut	Jenis Barang>Nama barang	Nomor		Kont ruksi	Panja ng (Km)	Leba r (M)	Luas Lantai M2	Letak/ lokasi alamat	Dokumen		Statu s Tana	Tahun	Asal usul	Harga	Masa manfaat	Masa manfaat	Nilai Perolehan	Penyusutan Perperiode	Akumulasi Penyusutan sd 2023	Nilai Buku
		Kode Barang	Register						Tang gal	Nom or										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Instalasi Air	04.13.01.05.11	0001					halaban				2017	APBD	1,500,000	30	7	1,500,000	50,000.00	350,000.00	1,150,000.00
2	Instalasi Jaringan Internet	04.14.04.04.02	0001					sarilamak				2017	APBD	16,750,000	20	7	16,750,000	837,500.00	5,862,500.00	10,887,500.00
3	Jalan	04.15.01.05.05	0001					kantor				2018	APBD	138,840,124.16	10	6	138,840,124.16	13,884,012.42	83,304,074.50	55,536,049.67
4	Saluran air	04.15.01.05.05	0002					kantor				2018	APBD	29,526,002.16	50	6	29,526,002.16	590,520.04	3,543,120.26	25,982,881.90
5	Saluran air	04.16.03.01.04	0001					kantor				2019	APBD	10,000,000.00	50	5	10,000,000.00	200,000.00	1,000,000.00	9,000,000.00
JUMLAH														196,616,126.32			196,616,126.32	15,562,032.46	94,059,694.76	102,556,431.57

Mengetahui
Kepala Dinas perindustrian dan Tenaga Kerja
Kab. Lima Puluh Kota

Ir. EKI HARI PURNAMA, M.Si
NIP. 19660828 199803 1002

Sarilamak, 31 Desember 2023

Pengurus Barang

DEFRI ANWAR
NIP. 19861219 200604 1002

TABEL PERHITUNGAN PENYUSUTAN PERALATAN DAN MESIN PER 31 DESEMBER 2023
DINAS PERINDUSTRIAN DAN TENAGA KERJA

KODE LOKASI :

No. Urut	Kode Barang	Nama Barang/ Jenis Barang	Nomor Register	Merk Type	Ukuran/ CC	Tahun Pembelian					Harga	Masa manfaat	Masa manfaat Berjalan	Nilai Perolehan	Penyusutan Perperiode	Akumulasi Penyusutan sd 2023	NILAI BUKU
							Rangka	Mesin	Polisi	BPKB							
1	2	3	4	5	6	8	10	11	12	13	15	17	18	19	20	21	22
TANAH																	
PERALATAN DAN MESIN																	
											5,351,575,519		5,351,575,519.00	832,994,244.04	4,804,665,305.94	546,910,213.06	
A. ALAT-ALAT BESAR																	
1	02.02.01.11.06	Mesin penepung gula semut	0001	Tempahan		2018					26,744,474.00	10	6	26,744,474.00	16,046,684.40	10,697,789.60	
2	02.02.01.11.06	Boiler	0001	Tempahan		2019					382,515,000.00	10	5	382,515,000.00	38,251,500.00	191,257,500.00	
3	02.02.01.11.06	Tangki stainless	0001	Tempahan		2019					71,210,000.00	10	5	71,210,000.00	35,605,000.00	35,605,000.00	
4	02.02.01.11.06	Evaporator vakum	0001	Tempahan		2019					116,645,000.00	10	5	116,645,000.00	58,322,500.00	58,322,500.00	
5	02.02.01.11.06	Mesin pengisi cup minuman otomatis	0001	Tempahan		2019					284,600,000.00	10	5	284,600,000.00	142,300,000.00	142,300,000.00	
6	02.02.01.11.06	Alat pengemas	0001	Tempahan		2019					169,650,000.00	10	5	169,650,000.00	84,825,000.00	84,825,000.00	
7	02.06.01.05.43	Pompa Air	0001	Waser	-	2016	-	-	-	-	1,000,000.00	5	8	1,000,000.00	200,000.00	1,000,000.00	
8	02.06.01.05.43	Mesin air	0001	Sanyo	-	2018	-	-	-	-	4,200,000.00	5	6	4,200,000.00	840,000.00	4,200,000.00	
9	02.06.02.06.50	Water jet pump	0001	Tempahan		2019					4,000,000.00	5	5	4,000,000.00	800,000.00	4,000,000.00	
											443,160,450.00		443,160,450.00	110,790,112.50	412,735,450.00	30,425,000.00	
KOMPUTER																	
1	02.06.03.02.01	Komputer	0001	BenQ	-	2003	-	-	-	-	6,000,000	4	21	6,000,000.00	1,500,000.00	6,000,000.00	
2	02.06.03.02.01	Komputer	0002	LG Platron	-	2008	-	-	-	-	8,630,000	4	16	8,630,000.00	2,157,500.00	8,630,000.00	
3	02.06.03.02.01	Komputer	0003	Samsung	-	2012	-	-	-	-	5,500,000	4	12	5,500,000.00	1,375,000.00	5,500,000.00	
4	02.06.03.02.02	Laptop	0001	Acer	-	2008	-	-	-	-	13,530,000	4	16	13,530,000.00	3,382,500.00	13,530,000.00	
5	02.06.03.02.02	Laptop	0002	HP	-	2012	-	-	-	-	7,000,000	4	12	7,000,000.00	1,750,000.00	7,000,000.00	
6	02.06.03.04.08	Printer Canon	0001	Canon	-	2011	-	-	-	-	617,300	4	13	617,300.00	154,325.00	617,300.00	
7	02.06.03.05.11	UPS	0001	Prolink	-	2011	-	-	-	-	975,000	4	13	975,000.00	243,750.00	975,000.00	
8	02.06.03.05.11	UPS	0002	Prolink	-	2014	-	-	-	-	662,750	4	10	662,750.00	166,687.50	662,750.00	
9	02.06.03.05.03	Printer	0006	Canon	-	2016	-	-	-	-	2,000,000	4	8	2,000,000.00	500,000.00	2,000,000.00	
10	02.06.03.02.03	Note book	0001		-	2016	-	-	-	-	12,000,000	4	8	12,000,000.00	3,000,000.00	12,000,000.00	
11	02.06.03.02.02	Lap Top	0003	ASUS	-	2015	-	-	-	-	8,000,000	4	9	8,000,000.00	2,000,000.00	8,000,000.00	
12	02.06.03.02.02	Lap Top	0004	ASUS	-	2016	-	-	-	-	8,000,000	4	8	8,000,000.00	2,000,000.00	8,000,000.00	
13	02.06.03.02.01	Komputer	0005	DELL	-	2014	-	-	-	-	9,980,000	4	10	9,980,000.00	2,495,000.00	9,980,000.00	
14	02.06.03.02.02	Lap Top	0015	HP/1000-1432 TU	-	2013	-	-	-	-	4,780,000	4	11	4,780,000.00	1,195,000.00	4,780,000.00	
15	02.06.03.02.02	Lap Top	0016	Acer/Aspire V3-371	-	2014	-	-	-	-	8,500,000	4	10	8,500,000.00	2,125,000.00	8,500,000.00	
16	02.06.03.02.02	Lap Top	0017/18	Asus	-	2015	-	-	-	-	9,000,000	4	9	9,000,000.00	2,250,000.00	9,000,000.00	
17	02.06.03.02.02	Lap Top	0020	Asus	-	2016	-	-	-	-	8,500,000	4	8	8,500,000.00	2,125,000.00	8,500,000.00	
18	02.06.03.02.02	Lap Top	0019	Samsung	-	2015	-	-	-	-	10,150,000	4	9	10,150,000.00	2,537,500.00	10,150,000.00	
19	02.06.02.06.20	Komputer PC	0002	Simbada	-	2009	-	-	-	-	9,482,000	4	15	9,482,000.00	2,370,500.00	9,482,000.00	
20	02.06.03.02.01	Printer	0004	Canon	-	2008	-	-	-	-	1,480,000	4	16	1,480,000.00	370,000.00	1,480,000.00	
21	02.06.03.05.03	Printer	0001/2	Canon IP.1880	-	2009	-	-	-	-	748,000	4	15	748,000.00	187,000.00	748,000.00	
22	02.06.03.05.03	Printer	0003	Canon/IP.2770	-	2015	-	-	-	-	1,000,000	4	9	1,000,000.00	250,000.00	1,000,000.00	
23	02.06.03.05.03	Personal Computer	0004		-	2007	-	-	-	-	2,250,000	4	17	2,250,000.00	562,500.00	2,250,000.00	
24	02.06.02.01.30	Personal Computer	0007/9		-	2006	-	-	-	-	4,000,000	4	18	4,000,000.00	1,000,000.00	4,000,000.00	
25	02.06.03.02.01	Printer	0006	Canon/Pixma MP287	-	2015	-	-	-	-	1,400,000	4	9	1,400,000.00	350,000.00	1,400,000.00	
26	02.06.02.01.67	PC ALL IN ONE/ LENOVO	0002	LENOVO	-	2017	-	-	-	-	30,000,000	4	7	30,000,000.00	7,500,000.00	30,000,000.00	
27	02.06.03.02.01	PC	0007	ACER	-	2017	-	-	-	-	16,000,000	4	7	16,000,000.00	4,000,000.00	16,000,000.00	
28	02.06.03.02.01	Lap Top Lenovo	0010	LENOVO	-	2017	-	-	-	-	37,020,000	4	7	37,020,000.00	9,255,000.00	37,020,000.00	
29	02.06.03.02.02	Lap Top Asus	0006	ASUS	-	2017	-	-	-	-	24,175,000	4	7	24,175,000.00	6,043,750.00	24,175,000.00	
30	02.06.03.02.02	Lap Top ACER ASPIRE E5-457G	0010	CER ASPIRE E5-457	-	2017	-	-	-	-	27,000,000	4	7	27,000,000.00	6,750,000.00	27,000,000.00	
31	02.06.03.02.02	Printer canon Pixma MP287	0012	canon Pixma MP287	-	2017	-	-	-	-	7,500,000	4	7	7,500,000.00	1,875,000.00	7,500,000.00	
32	02.06.03.05.03	Printer Epson L360 Infus	0007	Epson L360 Infus	-	2017	-	-	-	-	6,000,000	4	7	6,000,000.00	1,500,000.00	6,000,000.00	
33	02.06.03.05.03	Printer Epson L360 Infus	0012	Epson L360 Infus	-	2017	-	-	-	-	15,000,000	4	7	15,000,000.00	3,750,000.00	15,000,000.00	
34	02.06.03.05.14	Hardisk Eksternal	0001	ICACE	-	2017	-	-	-	-	3,000,000	4	7	3,000,000.00	750,000.00	3,000,000.00	
35	02.06.03.05.11	UPS ICACE 1200	0003	Tempahan	-	2017	-	-	-	-	3,000,000	4	7	3,000,000.00	750,000.00	3,000,000.00	
36	02.06.03.02.01	Komputer/PC All in one	0012/13	ASUS	-	2018	-	-	-	-	17,523,400.00	4	6	17,523,400.00	4,380,850.00	17,523,400.00	
37	02.06.03.04.08	Printer, scan, fotocopy	0002/3	Brother DCP500	-	2018	-	-	-	-	5,807,000.00	4	6	5,807,000.00	1,451,750.00	5,807,000.00	
38	02.06.03.05.03	Komputer PC	0020/21	LENOVO	-	2019	-	-	-	-	9,000,000	4	5	9,000,000.00	2,250,000.00	9,000,000.00	
39	02.06.03.05.14	Printer	0003	CANON MP 280	-	2019	-	-	-	-	3,000,000	4	5	3,000,000.00	750,000.00	3,000,000.00	
40	02.06.02.06.50	Hardisk Eksternal	0001	Seagate	-	2019	-	-	-	-	750,000	4	5	750,000.00	187,500.00	750,000.00	
41	02.06.03.02.02	Laptop	0001	HP	-	2020	-	-	-	-	10,000,000	4	4	10,000,000.00	2,500,000.00	10,000,000.00	
42	02.06.03.05.14	Printer	0023/28	Canon Pixma G2020	-	2021	-	-	-	-	12,500,000	4	3	12,500,000.00	3,125,000.00	9,375,000.00	
43	02.06.03.05.14	Printer	0028/30	Canon Pixma IP.2770	-	2021	-	-	-	-	1,700,000.00	4	3	1,700,000.00	425,000.00	1,275,000.00	

44	02.06.03.05.03	PC	0015/17	Lenovo AIO 3		2021							37,500,000.00	4	3	37,500,000.00	9,375,000.00	28,125,000.00	9,375,000.00	
45	02.06.03.05.03	PC	0018	ASUS V22		2021							10,000,000.00	4	3	10,000,000.00	2,500,000.00	7,500,000.00	2,500,000.00	
	02.07.06.10.01	Scanner	0003	Brother DS - 640		2022							2,500,000.00	4	2	2,500,000.00	625,000.00	1,250,000.00	1,250,000.00	
	02.07.06.10.01	Scanner	0003	Brother DS - 640		2022							2,500,000.00	4	2	2,500,000.00	625,000.00	1,250,000.00	1,250,000.00	
	02.07.06.10.01	Scanner	0003	Canon Lide 400		2022							2,500,000.00	4	2	2,500,000.00	625,000.00	1,250,000.00	1,250,000.00	
	02.06.03.02.02	Laptop	0021			2023							15,000,000.00	4	1	15,000,000.00	3,750,000.00	3,750,000.00	11,250,000.00	
ALAT ANGKUTAN													686,189,485.00			686,189,485.00	98,687,783.57	704,110,557.86	-	17,921,072.86
KENDARAAN RODA 4													426,405,000.00			426,405,000.00	60,915,000.00	451,712,857.14	-	25,307,857.14
1	02.03.01.04.04	Kendaraan roda 4	0001	Toyota Avanza	1329	2016	MHKM5EA2JGK008346	1NRF154048	BA 1102 CP	M04197222			177,155,000.00	7	8	177,155,000.00	25,307,857.14	202,462,857.14	25,307,857.14	
2	02.03.01.04.04	Kendaraan roda 4		Mitsubishi Strada		2007	GLS 4 X 4 MT						249,250,000.00	7	17	249,250,000.00	35,607,142.86	249,250,000.00	-	
KENDARAAN RODA 2													216,134,485.00			216,134,485.00	30,876,355.00	220,690,557.86	-	4,556,072.86
1	02.03.01.05.01	Kendaraan roda 2	0001	Honda /WIN 100	125	2007		E451ID228617	BA 3502 C				10,990,000.00	7	17	10,990,000.00	1,570,000.00	10,990,000.00	-	
2	02.03.01.05.01	Kendaraan roda 2	0002	HONDA/MEGAPRO	125	2008	MH1KC11107K055554	KDE-1009313	BA 6612 C	2971547C			15,000,000.00	7	16	15,000,000.00	2,142,857.14	15,000,000.00	-	
3	02.03.01.05.01	Kendaraan roda 2	0003	HONDA/SUPRA X 125	125	2009	MH18B52167K355930	JBO1E-1087251	BA 6483 C	6435474C			14,758,000.00	7	15	14,758,000.00	2,108,285.71	14,758,000.00	-	
4	02.03.01.05.01	Kendaraan roda 2	0004	SUZUKI SMASH	110	2012	MH8BE4F7J22816	JBH1E1175146	BA 3595 C	J-03596493			13,759,000.00	7	12	13,759,000.00	1,965,571.43	13,759,000.00	-	
5	02.03.01.05.01	Kendaraan roda 2	0005	HONDA/SUPRA X 125	110	2012	MHUB81158K274261	JBF1E1175034	BA 3599 C	J-03596497			13,759,350.00	7	12	13,759,350.00	1,965,621.43	13,759,350.00	-	
6	02.03.01.05.01	Kendaraan roda 2	0006	Honda / NF12A1CF-M/T	125	2013	MH1JBG114DK149773	JBG1E1149631	BA 3930 C	K.03486374			16,236,125.00	7	11	16,236,125.00	2,319,446.43	16,236,125.00	-	
7	02.03.01.05.01	Kendaraan roda 2	0007	Honda / NF12A1CF-M/T	125	2013	MH1JBG115DK149720	JBG1E1149660	BA 3926 C	K.03486370			16,236,125.00	7	11	16,236,125.00	2,319,446.43	16,236,125.00	-	
8	02.03.01.05.01	Kendaraan roda 2	0008	HONDA/NF 125 TF	125	2013	MHUB01169K088876	JBG1E1149691	BA 3925 C	K.03486373			16,236,125.00	7	11	16,236,125.00	2,319,446.43	16,236,125.00	-	
9	02.03.01.05.01	Kendaraan roda 2	0009	Honda / NF11C1CM/T	125	2013	MHUBH112CK180718	JBG1E1149657	BA 3927 C	K.03486637			16,236,125.00	7	11	16,236,125.00	2,319,446.43	16,236,125.00	-	
10	02.03.01.05.01	Kendaraan roda 2	0010	Honda / NF11C1CM/T	125	2013	MHUBH114CCK180820	JBG1E1149700	BA3928 C	K.03486372			16,236,125.00	7	11	16,236,125.00	2,319,446.43	16,236,125.00	-	
11	02.03.01.05.01	Kendaraan roda 2	0011	Honda / NF12A1CFM/T		2007			BA 5739 C				16,900,000.00	7	17	16,900,000.00	2,414,285.71	16,900,000.00	-	
12	02.03.01.05.01	Kendaraan roda 2	0012	Honda / NF12A1CF M/T		2016	MH1JBG117DK149783		BA 5634				14,970,250.00	7	8	14,970,250.00	2,138,607.14	17,108,857.14	2,138,607.14	
13	02.03.01.05.01	Kendaraan roda 2	0013	Honda / NF12A1CF-M/T		2016	MH1JBG112DK149755		BA 5635 C				16,922,260.00	7	8	16,922,260.00	2,417,465.71	19,339,725.71	2,417,465.71	
14	02.03.01.05.01	Kendaraan roda 2	0014	HONDA BEAT/F1 SPORTY CBS		2007	MH1JFRE111GK37270	JB52E-1372992	BA 6372 C				13,995,000.00	7	17	13,995,000.00	1,999,285.71	13,995,000.00	-	
15	02.03.01.05.01	Kendaraan roda 2	0015	Honda Supra / 125 CW F1 2016		1995	MH1JBP117GK414254	JHAE-226339C	BA 7654 CJ				3,900,000.00	7	29	3,900,000.00	557,142.86	3,900,000.00	-	
KENDARAAN RODA 3													41,800,000.00			41,800,000.00	5,971,428.57	29,857,142.86	-	11,942,857.14
1	02.03.01.05.01	Viar Karya 300	0015	Viar		2019							41,800,000.00	7	5	41,800,000.00	5,971,428.57	29,857,142.86	11,942,857.14	
KENDARAAN DARAT TAK BERMOTOR													1,850,000.00			1,850,000.00	925,000.00	1,850,000.00	-	-
1	02.03.01.06.03	Gerobak sorong	0015	Artaco		2019							1,850,000.00	2	5	1,850,000.00	925,000.00	1,850,000.00	-	
ALAT BENGKEL DAN ALAT UKUR													34,038,947.00			34,038,947.00	6,807,789.40	34,704,736.40	-	665,789.40
1	02.04.03.01.71	GPS	0001			2014							9,960,000	5	10	9,960,000.00	1,992,000.00	9,960,000.00	-	
2	02.04.03.09.13	Refraktometer Brix	0001/2	Krisbow		2018							3,328,947.00	5	6	3,328,947.00	665,789.40	3,994,736.40	665,789.40	
3	02.04.03.09.13	Digital Brik Refraktometer	0003	Tempahan		2019							10,550,000.00	5	5	10,550,000.00	2,110,000.00	10,550,000.00	-	
4	02.04.03.09.13	Refraktometer	0004	Tempahan		2019							6,750,000.00	5	5	6,750,000.00	1,350,000.00	6,750,000.00	-	
5	02.04.03.09.13	Ph meter	0001	Amtast		2019							3,450,000.00	5	5	3,450,000.00	690,000.00	3,450,000.00	-	
ALAT KANTOR RUMAH TANGGA													1,358,490,663.00			1,358,490,663.00	272,219,561.17	1,346,626,377.29	-	11,864,285.71
1	02.06.01.01.03	Mesin Ketik	0001	Automatic		2008	-	-	-	-			1,993,600	5	16	1,993,600.00	398,720.00	1,993,600.00	-	
2	02.06.01.04.04	Filling Kabinet	0001	President	-	2006	-	-	-	-			1,500,000	5	18	1,500,000.00	300,000.00	1,500,000.00	-	
3	02.06.01.04.12	Etalase	0001/2	Tempahan	-	2007	-	-	-	-			1,500,000	5	17	1,500,000.00	300,000.00	1,500,000.00	-	
4	02.06.01.04.12	Etalase	0003/8	Tempahan	-	2013	-	-	-	-			12,000,000	5	11	12,000,000.00	2,400,000.00	12,000,000.00	-	
5	02.06.01.04.12	Etalase/ Lemari Kayu	0009/16	Tempahan	-	2015	-	-	-	-			55,790,000	5	9	55,790,000.00	11,158,000.00	55,790,000.00	-	
6	02.06.02.01.01	Etalase Partise	0001/2	Tempahan	-	2015	-	-	-	-			12,845,000	5	9	12,845,000.00	2,569,000.00	12,845,000.00	-	
7	02.06.02.01.28	Kursi Tamu	0001	Tempahan	-	2012	-	-	-	-			2,500,000	5	12	2,500,000.00	500,000.00	2,500,000.00	-	
8	02.06.02.01.17	Meja Resepsionis	0001	Tempahan	-	2015	-	-	-	-			4,700,000	5	9	4,700,000.00	940,000.00	4,700,000.00	-	
15	02.06.04.01.08	Meja Staf	0007	Tempahan	-	2008	-	-	-	-			800,000	5	16	800,000.00	160,000.00	800,000.00	-	
16	02.06.04.01.08	Meja Biro/Staf	0008	Tempahan	-	2008	-	-	-	-			1,500,000	5	16	1,500,000.00	300,000.00	1,500,000.00	-	
17	02.06.04.03.04	Kursi Esselon III	0001	front line	-	2018	-	-	-	-			790,000	5	16	790,000.00	158,000.00	790,000.00	-	
18	02.06.04.03.08	Kursi Staf	0006/8	Tempahan	-	2004	-	-	-	-			1,500,000	5	10	1,500,000.00	300,000.00	1,500,000.00	-	
19	02.06.02.01.30	Kursi putar biasa	0001/5	uchiwa	-	2008	-	-	-	-			1,750,000	5	16	1,750,000.00	350,000.00	1,750,000.00	-	
22	02.06.02.01.01	Etalase/Lemari Kayu	0005	Tempahan	-	2016	-	-	-	-			9,370,000	5	8	9,370,000.00	1,874,000.00	9,370,000.00	-	
23	02.06.02.01.01	Etalase/Lemari Kayu	0006/7	Tempahan	-	2016	-	-	-	-			20,640,000	5	8	20,640,000.00	4,128,000.00	20,640,000.00	-	
24	02.06.04.07.06	Lemari Arsip	0007/9	Tempahan	-	2016	-	-	-	-			7,500,000	5	8	7,500,000.00	1,500,000.00	7,500,000.00	-	
25	02.06.04.07.06	Lemari Arsip	0010/11	Tempahan	-	2016	-	-	-	-			8,000,000	5	8	8,000,000.00	1,600,000.00	8,000,000.00	-	
26	02.06.02.01.66	Kursi Kerja	0001/2	Tempahan	-	2016	-	-	-	-			900,000	5	8	900,000.00	180,000.00	900,000.00	-	
27	02.06.02.01.67	Gordyn	0001	Tempahan	-	2016	-	-	-	-			7,500,000	5	8	7,500,000.00	1,500,000.00	7,500,000.00	-	

29	02.06.02.01.28	Kursi Tamu	0002	Tempahan	-	2016	-	-	-	-	-	10,000,000	5	8	10,000,000.00	2,000,000.00	10,000,000.00	-
30	02.06.01.05.40	Tangkai Air	0001	Kings	-	2016	-	-	-	-	-	1,250,000	5	8	1,250,000.00	250,000.00	1,250,000.00	-
32	02.06.02.05.14	Panci Perebus	0001/3	Tempahan	-	2016	-	-	-	-	-	2,250,000	5	8	2,250,000.00	450,000.00	2,250,000.00	-
33	02.06.02.05.02	Kompor Gas	0001	Sun Rise	-	2016	-	-	-	-	-	750,000	5	8	750,000.00	150,000.00	750,000.00	-
34	02.06.01.05.40	Kursi Tunggu	0006/7	Tempahan	-	2016	-	-	-	-	-	4,000,000	5	8	4,000,000.00	800,000.00	4,000,000.00	-
35	02.06.04.01.08	Meja Staf	0009/10	Tempahan	-	2016	-	-	-	-	-	3,300,000	5	8	3,300,000.00	660,000.00	3,300,000.00	-
39	02.06.02.04.03	AC	0011	Panasonic	-	2015	-	-	-	-	-	4,950,000	5	9	4,950,000.00	990,000.00	4,950,000.00	-
46	02.06.01.04.12	Lemari Kaca	0017/20	Lunar/LRT 201	-	2016	-	-	-	-	-	5,992,000	5	8	5,992,000.00	1,198,400.00	5,992,000.00	-
47	02.06.02.01.48	Meja Biro/Kasi	0003/17	Orbitren/1/2 biro	-	2016	-	-	-	-	-	13,470,000	5	8	13,470,000.00	2,694,000.00	13,470,000.00	-
48	02.06.02.01.48	Meja Biro/Kabid	0001/2	Orbitren/GST 1080	-	2016	-	-	-	-	-	2,590,000	5	8	2,590,000.00	518,000.00	2,590,000.00	-
49	02.06.02.01.66	Kursi kerja kabid	0003	KENT/AKTIV	-	2016	-	-	-	-	-	1,246,000	5	8	1,246,000.00	249,200.00	1,246,000.00	-
50	02.06.02.01.66	Kursi kerja/ Staf	0004/17	CHAIR BLUE/ISO	-	2016	-	-	-	-	-	5,572,000	5	8	5,572,000.00	1,114,400.00	5,572,000.00	-
51	02.06.02.06.20	Stabilisator	0001	Prolink	-	2008	-	-	-	-	-	916,670	5	16	916,670.00	183,334.00	916,670.00	-
57	02.06.03.03.10	Kursi Kerja eeselon IV	0001	KENT KM 101	-	2016	-	-	-	-	-	6,588,000	5	8	6,588,000.00	1,317,600.00	6,588,000.00	-
58	02.06.02.01.66	Kursi Rapat	0018/23	Futura	-	2015	-	-	-	-	-	3,150,000	5	9	3,150,000.00	630,000.00	3,150,000.00	-
59	02.06.02.01.27	Kursi Putar	0035/43	Activ	-	2015	-	-	-	-	-	1,625,000	5	9	1,625,000.00	325,000.00	1,625,000.00	-
60	02.06.02.01.30	Kursi Putar	0006	Activ	-	2015	-	-	-	-	-	4,500,000	5	9	4,500,000.00	900,000.00	4,500,000.00	-
63	02.06.03.04.08	Meja Kerja (Meja Komputer kayu	0001	Tempahan	-	2003	-	-	-	-	-	500,000	5	21	500,000.00	100,000.00	500,000.00	-
64	02.06.04.01.05	Lemari Kayu 4 pintu	0006	semi Jati	-	2015	-	-	-	-	-	4,000,000	5	9	4,000,000.00	800,000.00	4,000,000.00	-
65	02.06.02.01.01	Lemari kayu 3 pintu	0003	semi Jati	-	2015	-	-	-	-	-	4,500,000	5	9	4,500,000.00	900,000.00	4,500,000.00	-
66	02.06.02.01.01	Alat Kiose	0004	Tempahan	-	2016	-	-	-	-	-	11,120,000	5	8	11,120,000.00	2,224,000.00	11,120,000.00	-
67	02.06.01.05.40	Both Portable Pameran	0002	Tempahan	-	2016	-	-	-	-	-	42,350,000	5	8	42,350,000.00	8,470,000.00	42,350,000.00	-
68	02.06.01.05.40	MEJA RAPAT	0003	Tempahan	-	2017	-	-	-	-	-	6,850,000	5	7	6,850,000.00	1,370,000.00	6,850,000.00	-
69	02.06.01.05.40	KURSI RAPAT	0008	Tempahan	-	2017	-	-	-	-	-	15,000,000	5	7	15,000,000.00	3,000,000.00	15,000,000.00	-
70	02.06.02.01.10	KULKAS Sharp 185 mg fb	0001	SHARP	-	2017	-	-	-	-	-	2,500,000	5	7	2,500,000.00	500,000.00	2,500,000.00	-
73	02.07.03.10.03	TV LED SHARP 32 ICH	0001/2	SHARP	-	2017	-	-	-	-	-	10,000,000	5	7	10,000,000.00	2,000,000.00	10,000,000.00	-
74	02.06.02.06.03	AC SHARP AH-X9SEV/AH-A9UCY	0001	SHARP	-	2017	-	-	-	-	-	54,250,000	5	7	54,250,000.00	10,850,000.00	54,250,000.00	-
75	02.06.02.04.03	Gorden	0001	Tempahan	-	2017	-	-	-	-	-	39,250,000	5	7	39,250,000.00	7,850,000.00	39,250,000.00	-
86	02.06.04.01.04	Meja Pimpinan	0001	Tempahan	-	2017	-	-	-	-	-	3,500,000	5	7	3,500,000.00	700,000.00	3,500,000.00	-
87	02.06.04.01.05	Meja Eselon III	0001	Tempahan	-	2017	-	-	-	-	-	8,000,000	5	7	8,000,000.00	1,600,000.00	8,000,000.00	-
88	02.06.04.01.06	Meja Eselon IV	0001	Tempahan	-	2017	-	-	-	-	-	15,000,000	5	7	15,000,000.00	3,000,000.00	15,000,000.00	-
89	02.06.04.03.04	Kursi Pimpinan	0002	KENT/AKTIV	-	2017	-	-	-	-	-	3,000,000	5	7	3,000,000.00	600,000.00	3,000,000.00	-
90	02.06.04.03.05	Kursi Eselon III	0002	Ergosit	-	2017	-	-	-	-	-	7,500,000	5	7	7,500,000.00	1,500,000.00	7,500,000.00	-
91	02.06.04.03.06	Kursi Eselon IV	0001	Tempahan	-	2017	-	-	-	-	-	10,500,000	5	7	10,500,000.00	2,100,000.00	10,500,000.00	-
92	02.06.04.06.04	Kursi Tamu	0001	Tempahan	-	2017	-	-	-	-	-	15,000,000	5	7	15,000,000.00	3,000,000.00	15,000,000.00	-
93	02.06.04.07.06	Lemari Arsip	0001/6	Tempahan	-	2017	-	-	-	-	-	15,000,000	5	7	15,000,000.00	3,000,000.00	15,000,000.00	-
94	02.06.01.04.01	Lemari Arsip	0001/3	Tempahan	-	2017	-	-	-	-	-	12,000,000	5	7	12,000,000.00	2,400,000.00	12,000,000.00	-
95	02.06.02.06.50	Balho	0001	Tempahan	-	2017	-	-	-	-	-	35,247,603	5	7	35,247,603.00	7,049,526.60	35,247,603.00	-
96	02.06.02.04.03	AC	0012/16	SHARP	-	2018	-	-	-	-	-	25,000,000.00	5	6	25,000,000.00	5,000,000.00	25,000,000.00	-
99	02.06.02.06.03	TV LED HDMI 43 Inch	0001	Panasonic	-	2018	-	-	-	-	-	6,400,000.00	5	6	6,400,000.00	1,280,000.00	6,400,000.00	-
102	02.06.02.04.07	Exhaust fan	0001	Tempahan	-	2018	-	-	-	-	-	31,914,474.00	5	6	31,914,474.00	6,382,894.80	31,914,474.00	-
103	02.06.02.06.50	Scaler double seal	0001	Double Leopard	-	2018	-	-	-	-	-	1,664,474.00	5	6	1,664,474.00	332,894.80	1,664,474.00	-
104	02.06.02.06.50	Continius Scaler	0001	Maksipack	-	2018	-	-	-	-	-	8,264,474.00	5	6	8,264,474.00	1,652,894.80	8,264,474.00	-
105	02.06.02.05.06	Oven	0001	Tempahan	-	2018	-	-	-	-	-	39,614,474.00	5	6	39,614,474.00	7,922,894.80	39,614,474.00	-
106	02.06.01.05.40	Kursi Tunggu	0009/11	Chairman	-	2018	-	-	-	-	-	10,438,421.00	5	6	10,438,421.00	2,087,684.20	10,438,421.00	-
107	02.06.02.01.48	Meja 1/2 biro	0018/19	Tempahan	-	2018	-	-	-	-	-	5,748,947.00	5	6	5,748,947.00	1,149,789.40	5,748,947.00	-
108	02.06.04.07.06	Lemari arsip	0012	Tempahan	-	2018	-	-	-	-	-	5,514,474.00	5	6	5,514,474.00	1,102,894.80	5,514,474.00	-
109	02.06.01.04.12	Lemari panjang	0021/22	Tempahan	-	2018	-	-	-	-	-	11,468,947.00	5	6	11,468,947.00	2,293,789.40	11,468,947.00	-
110	02.06.02.05.07	Kuali	0001/15	Tempahan	-	2018	-	-	-	-	-	12,592,105.00	5	6	12,592,105.00	2,518,421.00	12,592,105.00	-
111	02.06.02.03.03	Mesin potong rumput	0001	MPR Tanika 328 turbo	-	2019	-	-	-	-	-	1,776,000.00	5	5	1,776,000.00	355,200.00	1,776,000.00	-
112	02.06.02.01.17	Tangga	0002	Tempahan	-	2019	-	-	-	-	-	3,150,000.00	5	5	3,150,000.00	630,000.00	3,150,000.00	-
113	02.06.02.04.03	Meja Pelayanan	0017	Tempahan	-	2019	-	-	-	-	-	50,000,000.00	5	5	50,000,000.00	10,000,000.00	50,000,000.00	-
114	02.06.02.01.66	AC	0004/18	SHARP	-	2019	-	-	-	-	-	5,000,000.00	5	5	5,000,000.00	1,000,000.00	5,000,000.00	-
115	02.06.01.05.40	Kursi Kerja	0009/11	Tempahan	-	2019	-	-	-	-	-	1,500,000.00	5	5	1,500,000.00	300,000.00	1,500,000.00	-
116	02.06.01.03.07	Kursi Tunggu	0001	Tempahan	-	2019	-	-	-	-	-	5,000,000.00	5	5	5,000,000.00	1,000,000.00	5,000,000.00	-
117	02.06.03.02.01	Mesin Foto copy	0015	Fuji xerox	-	2019	-	-	-	-	-	39,000,000.00	4	5	39,000,000.00	9,750,000.00	39,000,000.00	-
121	02.06.02.06.50	Ribbon Mixer	0001	Tempahan	-	2019	-	-	-	-	-	52,955,000.00	5	5	52,955,000.00	10,591,000.00	52,955,000.00	-
122	02.06.02.06.50	Ayak Fibro 2 tingkat	0001	Tempahan	-	2019	-	-	-	-	-	38,985,000.00	5	5	38,985,000.00	7,797,000.00	38,985,000.00	-
123	02.06.04.01.05	Pengering Rotari	0007	Tempahan	-	2019	-	-	-	-	-	47,125,000.00	5	5	47,125,000.00	9,425,000.00	47,125,000.00	-
124	02.06.02.06.50	Meja Kerja	0001	Tempahan	-	2019	-	-	-	-	-	23,310,000.00	5	5	23,310,000.00	4,662,000.00	23,310,000.00	-
125	02.06.02.04.01	Tangkai Kapsul Sterilisasi	0002	Tempahan	-	2019	-	-	-	-	-	102,070,000.00	5	5	102,070,000.00	20,414,000.00	102,070,000.00	-
126	02.06.02.04.01	Lemari pendingin	0003	Tempahan	-	2019	-	-	-	-	-	13,900,000.00	5	5	13,900,000.00	2,780,000.00	13,900,000.00	-
127	02.06.01.05.43	Lemari pendingin	0003	Tempahan	-	2019	-	-	-	-	-	11,125,000.00	5	5	11,125,000.00	2,225,000.00	11,125,000.00	-
129	02.06.02.06.50	Tangkai penampung (receiver)	0001	Tempahan	-	2019	-	-	-	-	-	17,130,000.00	5	5	17,130,000.00	3,426,000.00	17,130,000.00	-
130	02.06.02.06.50	Filter unit (food grade)	0001	Tempahan	-	2019	-	-	-	-	-	33,770,000.00	5	5	33,770,000.00	6,754,000.00	33,770,000.00	-
131	02.06.02.06.50	Tangkai pemasak	0001	Tempahan	-	2019	-	-	-	-	-	27,830,000.00	5	5	27,830,000.00	5,566,000.00	27,830,000.00	-
132	02.06.02.06.50	Tangkai pengumpulan	0001	Tempahan	-	2019	-	-	-	-	-	29,320,000.00	5	5	29,320,000.00	5,864,000.00	29,320,000.00	-
133	02.06.02.06.50	Working stage	0001	Tempahan	-	2019	-	-	-	-	-	21,370,000.00	5	5	21,370,000.00	4,274,000.00	21,370,000.00	-
134	02.06.02.06.50	Pempinaan	0001	Tempahan	-	2019	-	-	-	-	-	16,835,000.00						

137	02.06.02.06.51	Tangki vakum dan pemipaan	0001	Tempahan		2019	-	-	-	-	19,399,000.00	5	5	19,399,000.00	3,879,800.00	19,399,000.00	-
138	02.05.001.005.00	Plank nama kantor	0001	beton		2020	-	-	-	-	25,000,000.00	7	4	25,000,000.00	3,571,428.57	14,285,714.29	10,714,285.71
	02.07.01.01.01	KAMERA DIGITAL DSLR CANON EOS 7500	0002			2017	-	-	-	-	10,000,000	5	7	10,000,000.00	2,000,000.00	10,000,000.00	-
139	02.07.01.01.01	Camera	0001	Sonny		2012	-	-	-	-	4,800,000	5	12	4,800,000.00	960,000.00	4,800,000.00	-
140	02.07.01.01.03	Proyektor	0001	Epson		2012	-	-	-	-	7,600,000	5	12	7,600,000.00	1,520,000.00	7,600,000.00	-
	02.07.01.01.03	PROJEKTOR INFOKUS IN226 ,Screen motorizet, breket projector	0002	INFOKUS		2017	-	-	-	-	15,000,000	5	7	15,000,000.00	3,000,000.00	15,000,000.00	-
142	02.07.01.01.03	INFOKUS LENGKAP SONY VPL DX240 PROJECTOR, Portable, 3 LCD System	0003	SONY		2017	-	-	-	-	7,500,000	5	7	7,500,000.00	1,500,000.00	7,500,000.00	-
143	02.05.002.006.00	Bendera Panjang		Tempahan		2021	-	-	-	-	1,600,000.00	5	3	1,600,000.00	320,000.00	960,000.00	640,000.00
144	02.05.002.006.00	Tabung Pemadam		Tempahan		2022	-	-	-	-	850,000.00	5	2	850,000.00	170,000.00	340,000.00	510,000.00
		ALAT STUDIO DAN KOMUNIKASI :									217,281,500.00			217,281,500.00	43,456,300.00	217,281,500.00	-
1	02.07.02.06.04	SOUND SYSTEM BMB CS 550 V MK II (12 INCH)	0001	Weston		2017	-	-	-	-	13,354,000	5	7	13,354,000.00	2,670,800.00	13,354,000.00	-
2	02.07.01.01.83	Handycam	0001			2012	-	-	-	-	4,500,000	5	12	4,500,000.00	900,000.00	4,500,000.00	-
3	02.07.01.02.03	Camera Elektronik	0001	Canon EOS 600D		2014	-	-	-	-	7,500,000	5	10	7,500,000.00	1,500,000.00	7,500,000.00	-
4	02.07.01.02.03	Camera elektronik	0002	Nikon		2014	-	-	-	-	5,000,000	5	10	5,000,000.00	1,000,000.00	5,000,000.00	-
5	02.07.02.06.02	Wireless	0001	Fuji		2017	-	-	-	-	2,500,000.00	5	7	2,500,000.00	500,000.00	2,500,000.00	-
6	02.07.02.06.02	Wareless portable amplifier speak	0002	Bismarck		2018	-	-	-	-	2,500,000.00	5	6	2,500,000.00	500,000.00	2,500,000.00	-
7	02.07.02.01.20	Faximile (Telepon & Fax)	0001	Panasonic KXFT		2018	-	-	-	-	3,000,000.00	5	6	3,000,000.00	600,000.00	3,000,000.00	-
8	02.06.02.01.27	parabola	0005/34	MATRIX		2017	-	-	-	-	3,000,000	5	7	3,000,000.00	600,000.00	3,000,000.00	-
9	02.06.01.05.41	Genset	0001	PTC30IS		2018	-	-	-	-	175,927,500.00	5	6	175,927,500.00	35,185,500.00	175,927,500.00	-
		ALAT KEDOKTERAN DAN KESEHATAN									1,000,000			1,000,000.00	200,000.00	800,000.00	200,000.00
1	02.07.001.001.14	Infrared Thermometer Forehaead		Vikacheek/VK-350		2020	-	-	-	-	1,000,000	5	4	1,000,000.00	200,000.00	800,000.00	200,000.00
		L A B O R :									1,550,850,000.00			1,550,850,000.00	193,856,250.00	1,550,850,000.00	-
1	02.09.01.16.71	Mesin/Peralatan Pupuk Organik	0001			2014	-	-	-	-	1,543,850,000	8	10	1,543,850,000.00	192,981,250.00	1,543,850,000.00	-
2	02.09.01.59.11	Alat Bantu Celup	0001/2			2016	-	-	-	-	7,000,000	8	8	7,000,000.00	875,000.00	7,000,000.00	-
		ALAT KEAMANAN															
		Jumlah seluruhnya									5,351,575,519			5,351,575,519.00	832,994,244.04	4,804,665,305.94	546,910,213.06

Mengetahui
KEPALA DINAS PERINDUSTRIAN DAN TENAGA KERJA
KABUPATEN LIMA PULUH KOTA

Sarilamak, 31 Desember 2023
Pengurus Barang,

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