



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
Aset Tetap				23,812,342,378							
2		PERALATAN DAN MESIN		17,865,158,082			13,317,618,301	666,211,072	581,275,948	14,565,105,321	3,300,052,761
1.3.2.1		ALAT BESAR									
1.3.2.1.1		ALAT BESAR DARAT		656,795,000			141.917.291	32.839.750	32.839.750	207.596.791	449,198,209
1.3.2.1.1.10		ALAT PENGANGKAT		16,950,000			8.616.249	847.500	847.500	10.311.249	6,638,751
1.3.2.1.1.10.18	1	alat pengangkat lainnya (dst)	12 2019	5,650,000	3	11	2.872.083	282.500	282.500	3.437.083	2,212,917
1.3.2.1.1.10.18	2	alat pengangkat lainnya (dst)	12 2019	5,650,000	3	11	2.872.083	282.500	282.500	3.437.083	2,212,917
1.3.2.1.1.10.18	3	alat pengangkat lainnya (dst)	12 2019	5,650,000	3	11	2.872.083	282.500	282.500	3.437.083	2,212,917
1.3.2.1.1.11		MESIN PROSES		639,845,000			133.301.042	31.992.250	31.992.250	197.285.542	442,559,458
1.3.2.1.1.11.7	1	mesin proses lainnya (dst)	12 2022	174,800,000	6	11	36.416.667	8.740.000	8.740.000	53.896.667	120,903,333
1.3.2.1.1.11.7	2	mesin proses lainnya (dst)	12 2022	77,770,000	6	11	16.202.083	3.888.500	3.888.500	23.979.083	53,790,917
1.3.2.1.1.11.7	3	mesin proses lainnya (dst)	12 2022	182,900,000	6	11	38.104.167	9.145.000	9.145.000	56.394.167	126,505,833
1.3.2.1.1.11.7	4	mesin proses lainnya (dst)	12 2022	50,000,000	6	11	10.416.667	2.500.000	2.500.000	15.416.667	34,583,333
1.3.2.1.1.11.7	5	mesin proses lainnya (dst)	12 2022	154,375,000	6	11	32.161.458	7.718.750	7.718.750	47.598.958	106,776,042
1.3.2.1.3		ALAT BANTU		201,070,000			194.022.381	571.429	571.429	195.165.239	5,904,761
1.3.2.1.3.4		ELECTRIC GENERATING SET		181,250,000			181.250.000	0	0	181.250.000	0
1.3.2.1.3.4.2	1	Portable Generating Set	12 2011	14,750,000	0	0	14.750.000	0	0	14.750.000	0
1.3.2.1.3.4.2	1	Portable Generating Set	12 2017	16,500,000	0	0	16.500.000	0	0	16.500.000	0
1.3.2.1.3.4.2	2	Portable Generating Set	4 2015	121,000,000	0	0	121.000.000	0	0	121.000.000	0
1.3.2.1.3.4.2	3	Portable Generating Set	4 2015	29,000,000	0	0	29.000.000	0	0	29.000.000	0
1.3.2.1.3.5		POMPA		19,820,000			12.772.381	571.429	571.429	13.915.239	5,904,761
1.3.2.1.3.5.10	3	Pompa Air	6 2015	5,900,000	0	0	5.900.000	0	0	5.900.000	0
1.3.2.1.3.5.10	4	Pompa Air	12 2015	5,920,000	0	0	5.920.000	0	0	5.920.000	0
1.3.2.1.3.5.10	5	Pompa Air	3 2024	8,000,000	5	2	952.381	571.429	571.429	2.095.239	5,904,761
1.3.2.2		ALAT ANGKUTAN									
1.3.2.2.1		ALAT ANGKUTAN DARAT BERMOTOR		1,538,452,200			913.663.452	27.542.857	27.542.857	968.749.166	569,703,034
1.3.2.2.1.1		KENDARAAN DINAS BERMOTOR PERORANGAN		429,918,500			429.918.500	0	0	429.918.500	0
1.3.2.2.1.1.2	1	Jeep	12 2011	288,500,000	0	0	288.500.000	0	0	288.500.000	0
1.3.2.2.1.1.3	1	Station Wagon	12 2012	141,418,500	0	0	141.418.500	0	0	141.418.500	0
1.3.2.2.1.2		KENDARAAN BERMOTOR PENUMPANG		642,330,000			362.310.952	27.542.857	27.542.857	417.396.666	224,933,334



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.2.1.2.3	1	Mini Bus (Penumpang 14 Orang Kebawah)	10 2015	256,730,000	0	0	256.730.000	0	0	256.730.000	0
1.3.2.2.1.2.3	3	Mini Bus (Penumpang 14 Orang Kebawah)	2 2023	385,600,000	4	1	105.580.952	27.542.857	27.542.857	160.666.666	224,933,334
1.3.2.2.1.4		KENDARAAN BERMOTOR BERODA DUA		121,434,000			121.434.000	0	0	121.434.000	0
1.3.2.2.1.4.1	3	Sepeda Motor	12 2006	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	5	Sepeda Motor	12 2006	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	6	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	7	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	8	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	9	Sepeda Motor	12 2007	12,700,000	0	0	12.700.000	0	0	12.700.000	0
1.3.2.2.1.4.1	17	Sepeda Motor	11 2015	15,850,000	0	0	15.850.000	0	0	15.850.000	0
1.3.2.2.1.4.1	18	Sepeda Motor	11 2015	15,850,000	0	0	15.850.000	0	0	15.850.000	0
1.3.2.2.1.4.1	19	Sepeda Motor	11 2015	15,850,000	0	0	15.850.000	0	0	15.850.000	0
1.3.2.2.1.9		ALAT ANGKUTAN DARAT BERMOTOR LAINNYA		344,769,700			0	0	0	0	344,769,700
1.3.2.2.1.9.1	1	alat angkutan darat bermotor lainnya (dst)	12 2008	344,769,700	0	0	0	0	0	0	344,769,700
1.3.2.3		ALAT BENGKEL DAN ALAT UKUR									
1.3.2.3.1		ALAT BENGKEL BERMESIN		19,920,300			13.867.550	511.500	511.500	14.890.550	5,029,750
1.3.2.3.1.1		PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI		10,230,000			4.177.250	511.500	511.500	5.200.250	5,029,750
1.3.2.3.1.1.2	1	Mesin Fraais	12 2020	5,115,000	4	11	2.088.625	255.750	255.750	2.600.125	2,514,875
1.3.2.3.1.1.2	2	Mesin Fraais	12 2020	5,115,000	4	11	2.088.625	255.750	255.750	2.600.125	2,514,875
1.3.2.3.1.7		PERKAKAS BENGKEL KHUSUS		9,690,300			9.690.300	0	0	9.690.300	0
1.3.2.3.1.7.8	4	perkakas bengkel khusus lainnya (dst)	12 2014	9,690,300	0	0	9.690.300	0	0	9.690.300	0
1.3.2.3.2		ALAT BENGKEL TAK BERMESIN		12,863,130			11.488.130	750.000	625.000	12.863.130	0
1.3.2.3.2.5		PERKAKAS STANDARD (STANDARD TOOLS)		6,863,130			6.863.130	0	0	6.863.130	0
1.3.2.3.2.5.32	1	perkakas standard (standard tools) lainnya (dst)	12 2014	3,431,565	0	0	3.431.565	0	0	3.431.565	0
1.3.2.3.2.5.32	2	perkakas standard (standard tools) lainnya (dst)	12 2014	3,431,565	0	0	3.431.565	0	0	3.431.565	0
1.3.2.3.2.12		PERALATAN BENGKEL KHUSUS PELADAM		6,000,000			4.625.000	750.000	625.000	6.000.000	0
1.3.2.3.2.12.25	1	Mesin Pompa air PMK	12 2021	6,000,000	0	0	4.625.000	750.000	625.000	6.000.000	0
1.3.2.3.3		ALAT UKUR		1,162,596,000			1.162.596.000	0	0	1.162.596.000	0
1.3.2.3.3.1		ALAT UKUR UNIVERSAL		715,701,000			715.701.000	0	0	715.701.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

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Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.1.77	1	Mini Phasec View	8 2015	644,470,000	0	0	644.470.000	0	0	644.470.000	0
1.3.2.3.3.1.77	2	Mini Phasec View	12 2016	71,231,000	0	0	71.231.000	0	0	71.231.000	0
1.3.2.3.3.8		ALAT UKUR/PEMBANDING		49,545,000			49.545.000	0	0	49.545.000	0
1.3.2.3.3.8.17	1	Stopwatch	8 2015	3,925,000	0	0	3.925.000	0	0	3.925.000	0
1.3.2.3.3.8.17	2	Stopwatch	8 2015	3,925,000	0	0	3.925.000	0	0	3.925.000	0
1.3.2.3.3.8.24	1	Stelan Instrumen Bourje	8 2015	14,075,000	0	0	14.075.000	0	0	14.075.000	0
1.3.2.3.3.8.58	1	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.58	2	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.58	3	Venier Caliver	8 2015	6,540,000	0	0	6.540.000	0	0	6.540.000	0
1.3.2.3.3.8.63	1	alat ukur/pembanding lainnya (dst)	8 2015	4,735,000	0	0	4.735.000	0	0	4.735.000	0
1.3.2.3.3.8.63	3	alat ukur/pembanding lainnya (dst)	8 2015	1,815,000	0	0	1.815.000	0	0	1.815.000	0
1.3.2.3.3.8.63	4	alat ukur/pembanding lainnya (dst)	8 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.3.3.9		ALAT UKUR LAIN-LAIN		19,670,000			19.670.000	0	0	19.670.000	0
1.3.2.3.3.9.3	2	Komparator	8 2015	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.3.3.9.10	10	Bejana Ukur	8 2015	2,210,000	0	0	2.210.000	0	0	2.210.000	0
1.3.2.3.3.9.10	11	Bejana Ukur	8 2015	2,210,000	0	0	2.210.000	0	0	2.210.000	0
1.3.2.3.3.9.10	12	Bejana Ukur	8 2015	2,440,000	0	0	2.440.000	0	0	2.440.000	0
1.3.2.3.3.9.10	13	Bejana Ukur	8 2015	2,440,000	0	0	2.440.000	0	0	2.440.000	0
1.3.2.3.3.9.10	14	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.9.10	15	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.9.10	16	Bejana Ukur	8 2015	2,690,000	0	0	2.690.000	0	0	2.690.000	0
1.3.2.3.3.10		ALAT TIMBANGAN/BIARA		12,700,000			12.700.000	0	0	12.700.000	0
1.3.2.3.3.10.37	1	alat timbangan/biara lainnya (dst)	12 2009	5,160,000	0	0	5.160.000	0	0	5.160.000	0
1.3.2.3.3.10.37	2	alat timbangan/biara lainnya (dst)	12 2009	7,540,000	0	0	7.540.000	0	0	7.540.000	0
1.3.2.3.3.11		ANAK TIMBANGAN/BIARA		364,980,000			364.980.000	0	0	364.980.000	0
1.3.2.3.3.11.16	4	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	20.275.000	0	0	20.275.000	0
1.3.2.3.3.11.16	5	Anak Timbangan Dari Besi	8 2015	20,275,000	0	0	20.275.000	0	0	20.275.000	0
1.3.2.3.3.11.16	6	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.950.000	0	0	6.950.000	0
1.3.2.3.3.11.16	7	Anak Timbangan Dari Besi	8 2015	6,950,000	0	0	6.950.000	0	0	6.950.000	0
1.3.2.3.3.11.16	8	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	14.120.000	0	0	14.120.000	0
1.3.2.3.3.11.16	9	Anak Timbangan Dari Besi	8 2015	14,120,000	0	0	14.120.000	0	0	14.120.000	0
1.3.2.3.3.11.16	10	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	22.375.000	0	0	22.375.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.11.16	11	Anak Timbangan Dari Besi	8 2015	22,375,000	0	0	22.375.000	0	0	22.375.000	0
1.3.2.3.3.11.16	12	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	13	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	14	Anak Timbangan Dari Besi	8 2015	17,950,000	0	0	17.950.000	0	0	17.950.000	0
1.3.2.3.3.11.16	15	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	16	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	17	Anak Timbangan Dari Besi	8 2015	6,300,000	0	0	6.300.000	0	0	6.300.000	0
1.3.2.3.3.11.16	18	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	19	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	20	Anak Timbangan Dari Besi	8 2015	12,330,000	0	0	12.330.000	0	0	12.330.000	0
1.3.2.3.3.11.16	21	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	22	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	23	Anak Timbangan Dari Besi	8 2015	20,685,000	0	0	20.685.000	0	0	20.685.000	0
1.3.2.3.3.11.16	24	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	25	Anak Timbangan Dari Besi	8 2015	1,830,000	0	0	1.830.000	0	0	1.830.000	0
1.3.2.3.3.11.16	26	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	27	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	28	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.825.000	0	0	1.825.000	0
1.3.2.3.3.11.16	29	Anak Timbangan Dari Besi	8 2015	1,825,000	0	0	1.825.000	0	0	1.825.000	0
1.3.2.3.3.11.16	30	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	3.250.000	0	0	3.250.000	0
1.3.2.3.3.11.16	31	Anak Timbangan Dari Besi	8 2015	3,250,000	0	0	3.250.000	0	0	3.250.000	0
1.3.2.3.3.11.16	32	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	5.650.000	0	0	5.650.000	0
1.3.2.3.3.11.16	33	Anak Timbangan Dari Besi	8 2015	5,650,000	0	0	5.650.000	0	0	5.650.000	0
1.3.2.3.3.11.16	34	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	35	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	36	Anak Timbangan Dari Besi	8 2015	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.3.3.11.16	44	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	45	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	46	Anak Timbangan Dari Besi	8 2015	1,775,000	0	0	1.775.000	0	0	1.775.000	0
1.3.2.3.3.11.16	47	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	3.280.000	0	0	3.280.000	0
1.3.2.3.3.11.16	48	Anak Timbangan Dari Besi	8 2015	3,280,000	0	0	3.280.000	0	0	3.280.000	0
1.3.2.3.3.11.16	49	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	6.590.000	0	0	6.590.000	0



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Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

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					Thn	Bulan		Semester I	Semester II		
1.3.2.3.3.11.16	50	Anak Timbangan Dari Besi	8 2015	6,590,000	0	0	6.590.000	0	0	6.590.000	0
1.3.2.4		ALAT PERTANIAN									
1.3.2.4.1		ALAT PENGOLAHAN		191,461,500			191.461.500	0	0	191.461.500	0
1.3.2.4.1.4		ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN		37,500,000			37.500.000	0	0	37.500.000	0
1.3.2.4.1.4.6	1	Alat Penyimpanan Hasil Pertanian lainnya	12 2018	37,500,000	0	0	37.500.000	0	0	37.500.000	0
1.3.2.4.1.6		ALAT PROSESING		153,961,500			153.961.500	0	0	153.961.500	0
1.3.2.4.1.6.44	1	Alat Prosesing lainnya	12 2020	153,961,500	0	0	153.961.500	0	0	153.961.500	0
1.3.2.5		ALAT KANTOR DAN RUMAH TANGGA									
1.3.2.5.1		ALAT KANTOR		780,313,403			564.949.036	41.455.110	38.041.760	644.445.906	135,867,497
1.3.2.5.1.1		MESIN KETIK		6,800,000			6.800.000	0	0	6.800.000	0
1.3.2.5.1.1.7	1	Mesin Ketik Listrik Langewagon (18-27 Inci)	12 2012	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.1.7	2	Mesin Ketik Listrik Langewagon (18-27 Inci)	4 2015	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.1.2		MESIN HITUNG/MESIN JUMLAH		18,600,000			18.600.000	0	0	18.600.000	0
1.3.2.5.1.2.10	1	Mesin Absen (Time Recorder)	12 2017	9,300,000	0	0	9.300.000	0	0	9.300.000	0
1.3.2.5.1.2.10	2	Mesin Absen (Time Recorder)	12 2017	9,300,000	0	0	9.300.000	0	0	9.300.000	0
1.3.2.5.1.3		ALAT REPRODUKSI (PENGGANDAAN)		33,750,000			33.750.000	0	0	33.750.000	0
1.3.2.5.1.3.7	1	Mesin Fotocopy Folio	12 2009	33,750,000	0	0	33.750.000	0	0	33.750.000	0
1.3.2.5.1.4		ALAT PENYIMPAN PERLENGKAPAN KANTOR		271,393,000			266.599.532	2.882.800	1.910.668	271.393.000	0
1.3.2.5.1.4.1	1	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	2	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	3	Lemari Besi/Metal	6 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.1.4.1	4	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	5	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	6	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	7	Lemari Besi/Metal	6 2015	3,450,000	0	0	3.450.000	0	0	3.450.000	0
1.3.2.5.1.4.1	8	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	9	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	10	Lemari Besi/Metal	4 2016	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.1.4.1	11	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.1	12	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.1	13	Lemari Besi/Metal	4 2016	3,500,000	0	0	3.500.000	0	0	3.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.1	14	Lemari Besi/Metal	12 2017	2,900,000	0	0	2.900.000	0	0	2.900.000	0
1.3.2.5.1.4.1	15	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.1	16	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.1	17	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.1	18	Lemari Besi/Metal	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.1	19	Lemari Besi/Metal	12 2020	2,950,000	0	0	2.409.167	295.000	245.833	2.950.000	0
1.3.2.5.1.4.1	20	Lemari Besi/Metal	12 2020	2,950,000	0	0	2.409.167	295.000	245.833	2.950.000	0
1.3.2.5.1.4.2	2	Lemari Kayu	12 2007	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.1.4.3	1	Rak Besi	12 2013	1,059,850	0	0	1.059.850	0	0	1.059.850	0
1.3.2.5.1.4.3	6	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	7	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	8	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	9	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	10	Rak Besi	4 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.1.4.3	11	Rak Besi	12 2020	4,994,000	0	0	4.078.433	499.400	416.167	4.994.000	0
1.3.2.5.1.4.3	12	Rak Besi	12 2020	4,994,000	0	0	4.078.433	499.400	416.167	4.994.000	0
1.3.2.5.1.4.5	3	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	4	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	5	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	6	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	7	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	8	Filing Cabinet Besi	12 2007	2,750,000	0	0	2.750.000	0	0	2.750.000	0
1.3.2.5.1.4.5	9	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	10	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	11	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	12	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	13	Filing Cabinet Besi	12 2009	2,490,000	0	0	2.490.000	0	0	2.490.000	0
1.3.2.5.1.4.5	14	Filing Cabinet Besi	12 2011	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.1.4.5	16	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	17	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	18	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	19	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.5	20	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	21	Filing Cabinet Besi	12 2012	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.1.4.5	22	Filing Cabinet Besi	12 2013	1,998,150	0	0	1.998.150	0	0	1.998.150	0
1.3.2.5.1.4.5	23	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	24	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	25	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	26	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	27	Filing Cabinet Besi	12 2013	2,574,000	0	0	2.574.000	0	0	2.574.000	0
1.3.2.5.1.4.5	28	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	29	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	30	Filing Cabinet Besi	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.5.1.4.5	31	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	32	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	33	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	34	Filing Cabinet Besi	6 2015	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.1.4.5	35	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	36	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	37	Filing Cabinet Besi	4 2016	2,600,000	0	0	2.600.000	0	0	2.600.000	0
1.3.2.5.1.4.5	38	Filing Cabinet Besi	12 2014	1,798,200	0	0	1.798.200	0	0	1.798.200	0
1.3.2.5.1.4.5	39	Filing Cabinet Besi	12 2014	1,798,200	0	0	1.798.200	0	0	1.798.200	0
1.3.2.5.1.4.5	40	Filing Cabinet Besi	12 2014	7,452,540	0	0	7.452.540	0	0	7.452.540	0
1.3.2.5.1.4.5	41	Filing Cabinet Besi	12 2014	7,452,540	0	0	7.452.540	0	0	7.452.540	0
1.3.2.5.1.4.5	42	Filing Cabinet Besi	12 2014	4,475,520	0	0	4.475.520	0	0	4.475.520	0
1.3.2.5.1.4.5	43	Filing Cabinet Besi	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.5	44	Filing Cabinet Besi	12 2019	4,950,000	0	0	4.950.000	0	0	4.950.000	0
1.3.2.5.1.4.5	45	Filing Cabinet Besi	12 2020	1,760,000	0	0	1.437.333	176.000	146.667	1.760.000	0
1.3.2.5.1.4.5	46	Filing Cabinet Besi	12 2020	1,760,000	0	0	1.437.333	176.000	146.667	1.760.000	0
1.3.2.5.1.4.5	47	Filing Cabinet Besi	12 2020	1,760,000	0	0	1.437.333	176.000	146.667	1.760.000	0
1.3.2.5.1.4.5	48	Filing Cabinet Besi	12 2020	1,760,000	0	0	1.437.333	176.000	146.667	1.760.000	0
1.3.2.5.1.4.7	3	Brandkas	12 2013	9,460,000	0	0	9.460.000	0	0	9.460.000	0
1.3.2.5.1.4.27	2	Lemari Kaca	4 2014	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.1.4.27	3	Lemari Kaca	4 2014	3,500,000	0	0	3.500.000	0	0	3.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.1.4.27	4	Lemari Kaca	6 2015	19,950,000	0	0	19.950.000	0	0	19.950.000	0
1.3.2.5.1.4.27	5	Lemari Kaca	7 2020	2,950,000	0	0	2.655.000	295.000	0	2.950.000	0
1.3.2.5.1.4.27	6	Lemari Kaca	7 2020	2,950,000	0	0	2.655.000	295.000	0	2.950.000	0
1.3.2.5.1.5		ALAT KANTOR LAINNYA		449,770,403			239.199.504	38.572.310	36.131.092	313.902.906	135,867,497
1.3.2.5.1.5.2	1	CCTV - Camera Control Television System	12 2018	14,900,000	0	0	14.900.000	0	0	14.900.000	0
1.3.2.5.1.5.2	2	CCTV - Camera Control Television System	12 2021	9,500,000	0	11	5.858.333	950.000	950.000	7.758.333	1,741,667
1.3.2.5.1.5.2	3	CCTV - Camera Control Television System	4 2023	11,500,000	2	3	4.025.000	1.150.000	1.150.000	6.325.000	5,175,000
1.3.2.5.1.5.2	4	CCTV - Camera Control Television System	6 2023	11,500,000	2	5	3.641.667	1.150.000	1.150.000	5.941.667	5,558,333
1.3.2.5.1.5.2	5	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	6	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	7	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	8	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	9	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	10	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	11	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.2	12	CCTV - Camera Control Television System	3 2024	1,900,000	3	2	316.667	190.000	190.000	696.667	1,203,333
1.3.2.5.1.5.3	1	Papan Visual/Papan Nama	4 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.1.5.3	2	Papan Visual/Papan Nama	4 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.1.5.5	2	White Board	12 2006	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.1.5.10	2	Alat Penghancur Kertas	12 2013	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.1.5.12	1	Mesin Absensi	12 2008	27,450,000	0	0	27.450.000	0	0	27.450.000	0
1.3.2.5.1.5.12	2	Mesin Absensi	12 2020	5,000,000	0	0	4.083.333	500.000	416.667	5.000.000	0
1.3.2.5.1.5.12	3	Mesin Absensi	3 2024	2,800,000	3	2	466.667	280.000	280.000	1.026.667	1,773,333
1.3.2.5.1.5.39	1	Mesin Laminating	10 2020	45,500,000	0	0	38.675.000	4.550.000	2.275.000	45.500.000	0
1.3.2.5.1.5.39	2	Mesin Laminating	12 2022	235,800,000	1	11	98.250.000	23.580.000	23.580.000	145.410.000	90,390,000
1.3.2.5.1.5.43	1	LCD Projector/Infocus	4 2023	7,450,000	2	3	2.607.500	745.000	745.000	4.097.500	3,352,500
1.3.2.5.1.5.43	2	LCD Projector/Infocus	7 2023	18,250,000	2	6	5.475.000	1.825.000	1.825.000	9.125.000	9,125,000
1.3.2.5.1.5.43	3	LCD Projector/Infocus	7 2023	18,250,000	2	6	5.475.000	1.825.000	1.825.000	9.125.000	9,125,000
1.3.2.5.1.5.76	1	Papan Nama Instansi	10 2019	14,397,303	0	0	14.397.303	0	0	14.397.303	0
1.3.2.5.1.5.76	3	Papan Nama Instansi	12 2020	2,974,400	0	0	2.429.093	297.440	247.867	2.974.400	0
1.3.2.5.1.5.76	4	Papan Nama Instansi	12 2020	1,998,700	0	0	1.632.272	199.870	166.558	1.998.700	0
1.3.2.5.2		ALAT RUMAH TANGGA		1,263,525,335			1.027.386.147	45.195.784	37.399.887	1.109.981.818	153,543,517



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1		MEUBELAIR		465,462,500			425.080.684	10.198.350	6.498.299	441.777.333	23,685,167
1.3.2.5.2.1.2	3	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	4	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	5	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	6	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	7	Meja Kerja Kayu	12 2002	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	8	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	15	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	16	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	17	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	18	Meja Kerja Kayu	12 2007	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.2.1.2	22	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	23	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	24	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	25	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	26	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	27	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	28	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	29	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	30	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	31	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	32	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	33	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	34	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	35	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	36	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	37	Meja Kerja Kayu	12 2002	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.1.2	48	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	49	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	50	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	51	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	52	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	53	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	54	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	55	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	56	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	57	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	58	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	59	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	60	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	61	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	62	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	63	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	64	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	65	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	66	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	67	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	68	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	69	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	70	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	71	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	72	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	73	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	74	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	75	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	76	Meja Kerja Kayu	12 2005	1,125,000	0	0	1.125.000	0	0	1.125.000	0
1.3.2.5.2.1.2	92	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	93	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	94	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	95	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	96	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	97	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	98	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	99	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	100	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	101	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	102	Meja Kerja Kayu	12 2007	1,300,000	0	0	1.300.000	0	0	1.300.000	0
1.3.2.5.2.1.2	105	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	106	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	107	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	108	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	109	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	110	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	111	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	112	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	113	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	114	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	115	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	116	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	117	Meja Kerja Kayu	12 2012	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.5.2.1.2	118	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	119	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	120	Meja Kerja Kayu	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.2	122	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	123	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	124	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	125	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	126	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	127	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	128	Meja Kerja Kayu	12 2013	2,772,000	0	0	2.772.000	0	0	2.772.000	0
1.3.2.5.2.1.2	133	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	134	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	135	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	136	Meja Kerja Kayu	12 2005	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.1.2	137	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.5.2.1.2	138	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.2	139	Meja Kerja Kayu	4 2014	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.5.2.1.2	140	Meja Kerja Kayu	4 2024	2,240,000	3	3	336.000	224.000	224.000	784.000	1,456,000
1.3.2.5.2.1.2	141	Meja Kerja Kayu	4 2024	2,240,000	3	3	336.000	224.000	224.000	784.000	1,456,000
1.3.2.5.2.1.2	142	Meja Kerja Kayu	4 2024	2,240,000	3	3	336.000	224.000	224.000	784.000	1,456,000
1.3.2.5.2.1.2	143	Meja Kerja Kayu	4 2024	2,240,000	3	3	336.000	224.000	224.000	784.000	1,456,000
1.3.2.5.2.1.2	144	Meja Kerja Kayu	4 2024	2,240,000	3	3	336.000	224.000	224.000	784.000	1,456,000
1.3.2.5.2.1.8	1	Meja Rapat	12 2006	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	2	Meja Rapat	12 2006	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	3	Meja Rapat	12 2007	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	4	Meja Rapat	12 2007	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.5.2.1.8	5	Meja Rapat	12 2013	5,995,000	0	0	5.995.000	0	0	5.995.000	0
1.3.2.5.2.1.14	1	Meja Resepsionis	12 2012	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.14	2	Meja Resepsionis	5 2016	9,900,000	0	0	9.900.000	0	0	9.900.000	0
1.3.2.5.2.1.14	3	Meja Resepsionis	8 2020	9,964,900	0	0	8.802.328	996.490	166.082	9.964.900	0
1.3.2.5.2.1.14	4	Meja Resepsionis	12 2020	11,998,800	0	0	9.799.020	1.199.880	999.900	11.998.800	0
1.3.2.5.2.1.24	8	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	9	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	10	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	11	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	12	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	13	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	14	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	15	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	16	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	17	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	18	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	19	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	20	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	21	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	22	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	23	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	24	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.24	25	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	26	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	27	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	28	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	29	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	30	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	31	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	32	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	33	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	34	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	35	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	36	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	37	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	38	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	39	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	40	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	41	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	42	Meja 1/2 Biro	5 2015	1,840,000	0	0	1.840.000	0	0	1.840.000	0
1.3.2.5.2.1.24	44	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	45	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	46	Meja 1/2 Biro	9 2017	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.1.24	47	Meja 1/2 Biro	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	48	Meja 1/2 Biro	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	49	Meja 1/2 Biro	12 2018	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	50	Meja 1/2 Biro	12 2018	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.2.1.24	51	Meja 1/2 Biro	7 2020	1,672,500	0	0	1.505.250	167.250	0	1.672.500	0
1.3.2.5.2.1.24	52	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	53	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	54	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	55	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	56	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	57	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.24	58	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	59	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	60	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.24	61	Meja 1/2 Biro	7 2020	1,616,750	0	0	1.455.075	161.675	0	1.616.750	0
1.3.2.5.2.1.30	134	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	135	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	136	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	137	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	138	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	139	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	140	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	141	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	142	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	143	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	144	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	145	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	146	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	147	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	148	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	149	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	150	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	151	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	152	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	153	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	154	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	155	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	156	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	157	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	158	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	159	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	160	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	161	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.30	162	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	163	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	164	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	165	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	166	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	167	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	168	Kursi Rapat	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.2.1.30	169	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	170	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	171	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	172	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	173	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	174	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	175	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	176	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	177	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	178	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	179	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	180	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	181	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	182	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.30	183	Kursi Rapat	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.5.2.1.31	1	Kursi Tamu	12 2006	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.5.2.1.31	2	Kursi Tamu	12 2007	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.5.2.1.31	3	Kursi Tamu	12 2010	6,850,000	0	0	6.850.000	0	0	6.850.000	0
1.3.2.5.2.1.31	5	Kursi Tamu	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.2.1.31	6	Kursi Tamu	12 2020	12,999,800	0	0	10.616.503	1.299.980	1.083.317	12.999.800	0
1.3.2.5.2.1.31	7	Kursi Tamu	6 2023	23,600,000	2	5	7.473.333	2.360.000	2.360.000	12.193.333	11,406,667
1.3.2.5.2.1.31	8	Kursi Tamu	4 2024	7,690,000	3	3	1.153.500	769.000	769.000	2.691.500	4,998,500
1.3.2.5.2.1.32	1	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	2	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	3	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.1.32	4	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	5	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.32	6	Kursi Putar	12 2005	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.2.1.35	1	Bangku Tunggu	5 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.1.35	2	Bangku Tunggu	5 2015	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.1.48	1	Sofa	5 2015	5,900,000	0	0	5.900.000	0	0	5.900.000	0
1.3.2.5.2.1.48	2	Sofa	7 2020	6,690,000	0	0	6.021.000	669.000	0	6.690.000	0
1.3.2.5.2.3		ALAT PEMBERSIH		19,060,000			16.441.667	470.000	303.333	17.215.000	1,845,000
1.3.2.5.2.3.3	1	Mesin Pemotong Rumput	12 2006	2,950,000	0	0	2.950.000	0	0	2.950.000	0
1.3.2.5.2.3.3	2	Mesin Pemotong Rumput	12 2006	6,900,000	0	0	6.900.000	0	0	6.900.000	0
1.3.2.5.2.3.3	3	Mesin Pemotong Rumput	12 2012	2,460,000	0	0	2.460.000	0	0	2.460.000	0
1.3.2.5.2.3.3	4	Mesin Pemotong Rumput	4 2015	2,050,000	0	0	2.050.000	0	0	2.050.000	0
1.3.2.5.2.3.3	5	Mesin Pemotong Rumput	8 2020	2,000,000	0	0	1.766.667	200.000	33.333	2.000.000	0
1.3.2.5.2.3.3	6	Mesin Pemotong Rumput	6 2024	2,700,000	3	5	315.000	270.000	270.000	855.000	1,845,000
1.3.2.5.2.4		ALAT PENDINGIN		506,457,500			357.888.767	25.294.700	22.034.933	405.218.400	101,239,100
1.3.2.5.2.4.1	1	Lemari Es	12 2006	2,737,500	0	0	2.737.500	0	0	2.737.500	0
1.3.2.5.2.4.1	2	Lemari Es	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.2.4.1	3	Lemari Es	12 2020	4,000,000	0	0	3.266.667	400.000	333.333	4.000.000	0
1.3.2.5.2.4.1	4	Lemari Es	11 2024	6,480,000	3	10	216.000	648.000	648.000	1.512.000	4,968,000
1.3.2.5.2.4.4	4	A.C. Split	12 2004	3,960,000	0	0	3.960.000	0	0	3.960.000	0
1.3.2.5.2.4.4	5	A.C. Split	12 2004	3,960,000	0	0	3.960.000	0	0	3.960.000	0
1.3.2.5.2.4.4	6	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	7	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	8	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	9	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	10	A.C. Split	12 2006	3,700,000	0	0	3.700.000	0	0	3.700.000	0
1.3.2.5.2.4.4	12	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	13	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	14	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	15	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	16	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	17	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	18	A.C. Split	12 2006	8,000,000	0	0	8.000.000	0	0	8.000.000	0
1.3.2.5.2.4.4	20	A.C. Split	12 2006	3,750,000	0	0	3.750.000	0	0	3.750.000	0
1.3.2.5.2.4.4	27	A.C. Split	12 2007	3,750,000	0	0	3.750.000	0	0	3.750.000	0
1.3.2.5.2.4.4	29	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	30	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	31	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	32	A.C. Split	12 2013	3,927,000	0	0	3.927.000	0	0	3.927.000	0
1.3.2.5.2.4.4	33	A.C. Split	11 2014	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.5.2.4.4	35	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	36	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	37	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	38	A.C. Split	4 2015	4,111,250	0	0	4.111.250	0	0	4.111.250	0
1.3.2.5.2.4.4	39	A.C. Split	4 2015	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.4.4	40	A.C. Split	4 2015	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.4.4	44	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	45	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	46	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	47	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	48	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	49	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	50	A.C. Split	4 2016	4,970,000	0	0	4.970.000	0	0	4.970.000	0
1.3.2.5.2.4.4	51	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	52	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	53	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	54	A.C. Split	4 2016	3,950,000	0	0	3.950.000	0	0	3.950.000	0
1.3.2.5.2.4.4	55	A.C. Split	9 2017	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.4.4	56	A.C. Split	9 2017	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.4.4	57	A.C. Split	12 2018	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.5.2.4.4	58	A.C. Split	12 2019	8,316,000	0	0	8.316.000	0	0	8.316.000	0
1.3.2.5.2.4.4	59	A.C. Split	12 2019	8,316,000	0	0	8.316.000	0	0	8.316.000	0
1.3.2.5.2.4.4	60	A.C. Split	12 2019	8,316,000	0	0	8.316.000	0	0	8.316.000	0
1.3.2.5.2.4.4	61	A.C. Split	12 2019	8,316,000	0	0	8.316.000	0	0	8.316.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	62	A.C. Split	12 2019	8,316,000	0	0	8.316.000	0	0	8.316.000	0
1.3.2.5.2.4.4	63	A.C. Split	12 2019	4,700,000	0	0	4.700.000	0	0	4.700.000	0
1.3.2.5.2.4.4	64	A.C. Split	7 2020	3,750,000	0	0	3.375.000	375.000	0	3.750.000	0
1.3.2.5.2.4.4	65	A.C. Split	7 2020	3,750,000	0	0	3.375.000	375.000	0	3.750.000	0
1.3.2.5.2.4.4	66	A.C. Split	7 2020	5,215,500	0	0	4.693.950	521.550	0	5.215.500	0
1.3.2.5.2.4.4	67	A.C. Split	7 2020	5,215,500	0	0	4.693.950	521.550	0	5.215.500	0
1.3.2.5.2.4.4	68	A.C. Split	7 2020	7,000,000	0	0	6.300.000	700.000	0	7.000.000	0
1.3.2.5.2.4.4	69	A.C. Split	7 2020	7,000,000	0	0	6.300.000	700.000	0	7.000.000	0
1.3.2.5.2.4.4	70	A.C. Split	7 2021	9,712,000	0	6	6.798.400	971.200	971.200	8.740.800	971,200
1.3.2.5.2.4.4	71	A.C. Split	7 2021	9,712,000	0	6	6.798.400	971.200	971.200	8.740.800	971,200
1.3.2.5.2.4.4	72	A.C. Split	7 2021	9,712,000	0	6	6.798.400	971.200	971.200	8.740.800	971,200
1.3.2.5.2.4.4	73	A.C. Split	7 2021	9,712,000	0	6	6.798.400	971.200	971.200	8.740.800	971,200
1.3.2.5.2.4.4	74	A.C. Split	7 2021	9,712,000	0	6	6.798.400	971.200	971.200	8.740.800	971,200
1.3.2.5.2.4.4	75	A.C. Split	12 2022	8,675,000	1	11	3.614.583	867.500	867.500	5.349.583	3,325,417
1.3.2.5.2.4.4	76	A.C. Split	12 2022	8,675,000	1	11	3.614.583	867.500	867.500	5.349.583	3,325,417
1.3.2.5.2.4.4	77	A.C. Split	6 2023	5,350,000	2	5	1.694.167	535.000	535.000	2.764.167	2,585,833
1.3.2.5.2.4.4	78	A.C. Split	6 2023	7,050,000	2	5	2.232.500	705.000	705.000	3.642.500	3,407,500
1.3.2.5.2.4.4	79	A.C. Split	6 2023	7,050,000	2	5	2.232.500	705.000	705.000	3.642.500	3,407,500
1.3.2.5.2.4.4	80	A.C. Split	6 2023	9,400,000	2	5	2.976.667	940.000	940.000	4.856.667	4,543,333
1.3.2.5.2.4.4	81	A.C. Split	6 2023	9,400,000	2	5	2.976.667	940.000	940.000	4.856.667	4,543,333
1.3.2.5.2.4.4	82	A.C. Split	6 2023	9,400,000	2	5	2.976.667	940.000	940.000	4.856.667	4,543,333
1.3.2.5.2.4.4	83	A.C. Split	6 2023	9,400,000	2	5	2.976.667	940.000	940.000	4.856.667	4,543,333
1.3.2.5.2.4.4	84	A.C. Split	8 2023	6,588,000	2	7	1.866.600	658.800	658.800	3.184.200	3,403,800
1.3.2.5.2.4.4	85	A.C. Split	8 2023	6,588,000	2	7	1.866.600	658.800	658.800	3.184.200	3,403,800
1.3.2.5.2.4.4	86	A.C. Split	3 2024	7,850,000	3	2	1.308.333	785.000	785.000	2.878.333	4,971,667
1.3.2.5.2.4.4	87	A.C. Split	3 2024	7,850,000	3	2	1.308.333	785.000	785.000	2.878.333	4,971,667
1.3.2.5.2.4.4	88	A.C. Split	3 2024	7,850,000	3	2	1.308.333	785.000	785.000	2.878.333	4,971,667
1.3.2.5.2.4.4	89	A.C. Split	3 2024	9,700,000	3	2	1.616.667	970.000	970.000	3.556.667	6,143,333
1.3.2.5.2.4.4	90	A.C. Split	3 2024	9,700,000	3	2	1.616.667	970.000	970.000	3.556.667	6,143,333
1.3.2.5.2.4.4	91	A.C. Split	3 2024	9,700,000	3	2	1.616.667	970.000	970.000	3.556.667	6,143,333
1.3.2.5.2.4.4	92	A.C. Split	12 2024	7,250,000	3	11	120.833	725.000	725.000	1.570.833	5,679,167
1.3.2.5.2.4.4	93	A.C. Split	12 2024	7,250,000	3	11	120.833	725.000	725.000	1.570.833	5,679,167



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.4.4	94	A.C. Split	12 2024	7,250,000	3	11	120.833	725.000	725.000	1.570.833	5,679,167
1.3.2.5.2.4.6	1	Kipas Angin	4 2014	1,350,000	0	0	1.350.000	0	0	1.350.000	0
1.3.2.5.2.4.6	2	Kipas Angin	4 2014	1,350,000	0	0	1.350.000	0	0	1.350.000	0
1.3.2.5.2.5		ALAT DAPUR		4,025,000			4.025.000	0	0	4.025.000	0
1.3.2.5.2.5.2	1	Kompor Gas (Alat Dapur)	12 2011	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.5.26	1	Alat Dapur lainnya	12 2013	3,025,000	0	0	3.025.000	0	0	3.025.000	0
1.3.2.5.2.6		ALAT RUMAH TANGGA LAINNYA (HOME USE)		253,020,335			208.450.029	9.232.734	8.563.322	226.246.085	26,774,250
1.3.2.5.2.6.2	3	Televisi	12 2007	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.2.6.2	4	Televisi	12 2009	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.2	5	Televisi	12 2009	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.2.6.2	6	Televisi	12 2013	4,180,000	0	0	4.180.000	0	0	4.180.000	0
1.3.2.5.2.6.2	7	Televisi	4 2014	3,900,000	0	0	3.900.000	0	0	3.900.000	0
1.3.2.5.2.6.2	8	Televisi	6 2015	4,450,000	0	0	4.450.000	0	0	4.450.000	0
1.3.2.5.2.6.2	9	Televisi	6 2015	11,850,000	0	0	11.850.000	0	0	11.850.000	0
1.3.2.5.2.6.2	10	Televisi	11 2020	3,232,385	0	0	2.693.654	323.239	215.492	3.232.385	0
1.3.2.5.2.6.8	1	Sound System	12 2011	3,400,000	0	0	3.400.000	0	0	3.400.000	0
1.3.2.5.2.6.8	2	Sound System	12 2020	3,623,750	0	0	2.959.396	362.375	301.979	3.623.750	0
1.3.2.5.2.6.8	3	Sound System	6 2023	12,755,000	2	5	4.039.083	1.275.500	1.275.500	6.590.083	6,164,917
1.3.2.5.2.6.9	1	Compact Disc	4 2014	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.6.12	1	Wireless	12 2006	4,750,000	0	0	4.750.000	0	0	4.750.000	0
1.3.2.5.2.6.12	2	Wireless	12 2013	2,860,000	0	0	2.860.000	0	0	2.860.000	0
1.3.2.5.2.6.16	2	Microphone Table Stand	10 2016	1,830,000	0	0	1.830.000	0	0	1.830.000	0
1.3.2.5.2.6.18	6	Unit Power Supply	12 2012	1,160,000	0	0	1.160.000	0	0	1.160.000	0
1.3.2.5.2.6.18	7	Unit Power Supply	12 2012	1,160,000	0	0	1.160.000	0	0	1.160.000	0
1.3.2.5.2.6.18	13	Unit Power Supply	12 2013	1,089,000	0	0	1.089.000	0	0	1.089.000	0
1.3.2.5.2.6.18	14	Unit Power Supply	12 2013	1,089,000	0	0	1.089.000	0	0	1.089.000	0
1.3.2.5.2.6.21	1	Camera Video	12 2017	10,000,000	0	0	10.000.000	0	0	10.000.000	0
1.3.2.5.2.6.21	2	Camera Video	12 2020	17,369,000	0	0	14.184.683	1.736.900	1.447.417	17.369.000	0
1.3.2.5.2.6.22	1	Camera film	6 2015	3,850,000	0	0	3.850.000	0	0	3.850.000	0
1.3.2.5.2.6.22	2	Camera film	6 2015	8,450,000	0	0	8.450.000	0	0	8.450.000	0
1.3.2.5.2.6.22	3	Camera film	12 2020	7,709,000	0	0	6.295.683	770.900	642.417	7.709.000	0
1.3.2.5.2.6.24	1	Mesin Jahit	12 2017	2,200,000	0	0	2.200.000	0	0	2.200.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.2.6.24	2	Mesin Jahit	12 2017	2,200,000	0	0	2.200.000	0	0	2.200.000	0
1.3.2.5.2.6.26	1	Timbangan Barang	12 2017	7,900,000	0	0	7.900.000	0	0	7.900.000	0
1.3.2.5.2.6.26	2	Timbangan Barang	12 2018	7,500,000	0	0	7.500.000	0	0	7.500.000	0
1.3.2.5.2.6.26	3	Timbangan Barang	12 2018	7,500,000	0	0	7.500.000	0	0	7.500.000	0
1.3.2.5.2.6.36	1	Tangga Aluminium	12 2013	3,300,000	0	0	3.300.000	0	0	3.300.000	0
1.3.2.5.2.6.36	2	Tangga Aluminium	12 2019	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.2.6.38	9	Dispenser	12 2018	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.5.2.6.38	10	Dispenser	12 2018	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.5.2.6.41	1	Tangga Hidrolik	12 2018	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.2.6.57	1	Karpet	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.57	2	Karpet	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.5.2.6.59	67	Gordyin/Kray	9 2017	37,000,000	0	0	37.000.000	0	0	37.000.000	0
1.3.2.5.2.6.59	68	Gordyin/Kray	12 2020	4,998,200	0	0	4.081.863	499.820	416.517	4.998.200	0
1.3.2.5.2.6.59	69	Gordyin/Kray	6 2023	42,640,000	2	5	13.502.667	4.264.000	4.264.000	22.030.667	20,609,333
1.3.2.5.2.6.77	2	Alat Rumah Tangga Lain-lain	12 2013	1,925,000	0	0	1.925.000	0	0	1.925.000	0
1.3.2.5.2.6.77	8	Alat Rumah Tangga Lain-lain	11 2014	4,000,000	0	0	4.000.000	0	0	4.000.000	0
1.3.2.5.2.7		ALAT PEMADAM KEBAKARAN		15,500,000			15.500.000	0	0	15.500.000	0
1.3.2.5.2.7.15	1	Lonceng Kebakaran	12 2017	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.7.15	2	Lonceng Kebakaran	12 2017	3,500,000	0	0	3.500.000	0	0	3.500.000	0
1.3.2.5.2.7.16	1	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	2	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	3	Alat Pembantu Kebakaran	12 2006	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.2.7.16	4	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	5	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	6	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.2.7.16	7	Alat Pembantu Kebakaran	4 2015	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3		MEJA DAN KURSI KERJA/RAPAT PEJABAT		322,435,250			313.169.525	1.203.225	1.075.000	315.447.750	6,987,500
1.3.2.5.3.1		MEJA KERJA PEJABAT		43,600,000			43.600.000	0	0	43.600.000	0
1.3.2.5.3.1.6	1	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	2	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	3	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.1.6	4	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	5	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	6	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	7	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.6	8	Meja Kerja Pejabat Eselon IV	5 2016	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.1.8	1	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	2	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	3	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	4	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	5	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	6	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	7	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.1.8	8	Meja Kerja Pegawai Non Struktural	5 2016	2,450,000	0	0	2.450.000	0	0	2.450.000	0
1.3.2.5.3.3		KURSI KERJA PEJABAT		132,292,250			123.026.525	1.203.225	1.075.000	125.304.750	6,987,500
1.3.2.5.3.3.8	1	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	2	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	3	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	4	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	5	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	6	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	7	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	7	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	8	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	8	Kursi Kerja Pegawai Non Struktural	5 2016	1,800,000	0	0	1.800.000	0	0	1.800.000	0
1.3.2.5.3.3.8	9	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	10	Kursi Kerja Pegawai Non Struktural	12 2002	1,050,000	0	0	1.050.000	0	0	1.050.000	0
1.3.2.5.3.3.8	11	Kursi Kerja Pegawai Non Struktural	12 2007	1,750,000	0	0	1.750.000	0	0	1.750.000	0
1.3.2.5.3.3.8	30	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	31	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	32	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	33	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	34	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	35	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	36	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	37	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	38	Kursi Kerja Pegawai Non Struktural	12 2002	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	71	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	72	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	73	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	74	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	75	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	76	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	77	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	78	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	79	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	80	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	81	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	82	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	83	Kursi Kerja Pegawai Non Struktural	12 2012	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.5.3.3.8	85	Kursi Kerja Pegawai Non Struktural	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.3.3.8	86	Kursi Kerja Pegawai Non Struktural	12 2013	1,375,000	0	0	1.375.000	0	0	1.375.000	0
1.3.2.5.3.3.8	88	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	89	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	90	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	91	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	92	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	93	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	94	Kursi Kerja Pegawai Non Struktural	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.5.3.3.8	156	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	157	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	158	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	159	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	160	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	161	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	162	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	163	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	164	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	165	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	166	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	167	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	168	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	169	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	170	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	171	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	172	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	173	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	174	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	175	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	176	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	177	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	178	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	179	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	180	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	181	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	182	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	183	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	184	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	185	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	186	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	187	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	188	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	189	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	190	Kursi Kerja Pegawai Non Struktural	5 2015	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.5.3.3.8	191	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3.3.8	192	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0
1.3.2.5.3.3.8	193	Kursi Kerja Pegawai Non Struktural	9 2017	1,000,000	0	0	1.000.000	0	0	1.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.3.8	196	Kursi Kerja Pegawai Non Struktural	7 2020	1,282,250	0	0	1.154.025	128.225	0	1.282.250	0
1.3.2.5.3.3.9	1	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	3	3	322.500	215.000	215.000	752.500	1,397,500
1.3.2.5.3.3.9	2	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	3	3	322.500	215.000	215.000	752.500	1,397,500
1.3.2.5.3.3.9	3	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	3	3	322.500	215.000	215.000	752.500	1,397,500
1.3.2.5.3.3.9	4	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	3	3	322.500	215.000	215.000	752.500	1,397,500
1.3.2.5.3.3.9	5	Kursi Kerja Pejabat lainnya	4 2024	2,150,000	3	3	322.500	215.000	215.000	752.500	1,397,500
1.3.2.5.3.7		LEMARI DAN ARSIP PEJABAT		146,543,000			146.543.000	0	0	146.543.000	0
1.3.2.5.3.7.6	1	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.6	2	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.6	3	Lemari Buku Untuk Perpustakaan	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.5.3.7.7	1	Lemari Buku Arsip Untuk Arsip Dinamis	12 2002	2,200,000	0	0	2.200.000	0	0	2.200.000	0
1.3.2.5.3.7.7	3	Lemari Buku Arsip Untuk Arsip Dinamis	12 2003	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.5.3.7.7	4	Lemari Buku Arsip Untuk Arsip Dinamis	12 2003	2,300,000	0	0	2.300.000	0	0	2.300.000	0
1.3.2.5.3.7.7	5	Lemari Buku Arsip Untuk Arsip Dinamis	12 2011	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	6	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	7	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	8	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	9	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	10	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	11	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	12	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,885,000	0	0	3.885.000	0	0	3.885.000	0
1.3.2.5.3.7.7	14	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	15	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	16	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	17	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,630,000	0	0	3.630.000	0	0	3.630.000	0
1.3.2.5.3.7.7	20	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	21	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	22	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	23	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	24	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	25	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	26	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.5.3.7.7	27	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	28	Lemari Buku Arsip Untuk Arsip Dinamis	12 2007	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.5.3.7.7	30	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	31	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	32	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	33	Lemari Buku Arsip Untuk Arsip Dinamis	12 2009	2,730,000	0	0	2.730.000	0	0	2.730.000	0
1.3.2.5.3.7.7	34	Lemari Buku Arsip Untuk Arsip Dinamis	12 2011	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.5.3.7.7	35	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	36	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	37	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	38	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	39	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	40	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	41	Lemari Buku Arsip Untuk Arsip Dinamis	12 2012	3,490,000	0	0	3.490.000	0	0	3.490.000	0
1.3.2.5.3.7.7	42	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	43	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	44	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	45	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	46	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	47	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	48	Lemari Buku Arsip Untuk Arsip Dinamis	12 2013	3,454,000	0	0	3.454.000	0	0	3.454.000	0
1.3.2.5.3.7.7	49	Lemari Buku Arsip Untuk Arsip Dinamis	10 2018	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.5.3.7.7	50	Lemari Buku Arsip Untuk Arsip Dinamis	12 2018	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.6		ALAT STUDIO, KOMUNIKASI DAN PEMANCAR									
1.3.2.6.1		ALAT STUDIO		1,700,549,847			967.982.747	160.490.437	145.018.936	1.273.492.120	427,057,727
1.3.2.6.1.1		PERALATAN STUDIO AUDIO		26,743,953			25.161.873	365.096	365.095	25.892.064	851,889
1.3.2.6.1.1.9	2	Audio Monitor Passive	10 2016	2,988,000	0	0	2.988.000	0	0	2.988.000	0
1.3.2.6.1.1.36	4	Microphone/Wireless MIC	10 2016	5,550,000	0	0	5.550.000	0	0	5.550.000	0
1.3.2.6.1.1.36	5	Microphone/Wireless MIC	10 2016	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.6.1.1.36	7	Microphone/Wireless MIC	3 2022	2,181,234	1	2	1.236.032	218.124	218.123	1.672.279	508,955
1.3.2.6.1.1.37	1	Microphone/Boom Stand	3 2022	1,469,719	1	2	832.841	146.972	146.972	1.126.785	342,934
1.3.2.6.1.1.38	2	Microphone Connector Box	10 2016	1,935,000	0	0	1.935.000	0	0	1.935.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.6.1.1.59	2	Power Amplifier	10 2016	7,120,000	0	0	7.120.000	0	0	7.120.000	0
1.3.2.6.1.2		PERALATAN STUDIO VIDEO DAN FILM		137,262,094			104.483.770	6.470.961	6.370.958	117.325.689	19,936,405
1.3.2.6.1.2.3	3	Camera Electronic	12 2011	12,900,000	0	0	12.900.000	0	0	12.900.000	0
1.3.2.6.1.2.42	1	Rak Peralatan	3 2022	1,106,349	1	2	626.932	110.635	110.635	848.202	258,147
1.3.2.6.1.2.60	1	Camera Film	12 2006	3,000,000	0	0	3.000.000	0	0	3.000.000	0
1.3.2.6.1.2.60	2	Camera Film	12 2011	7,900,000	0	0	7.900.000	0	0	7.900.000	0
1.3.2.6.1.2.60	3	Camera Film	12 2012	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.6.1.2.60	4	Camera Film	3 2022	14,512,467	1	2	8.223.732	1.451.247	1.451.246	11.126.225	3,386,242
1.3.2.6.1.2.61	1	Lensa Kamera	11 2019	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.6.1.2.61	2	Lensa Kamera	3 2022	8,133,984	1	2	4.609.257	813.399	813.398	6.236.054	1,897,930
1.3.2.6.1.2.61	3	Lensa Kamera	3 2022	3,855,984	1	2	2.185.057	385.599	385.598	2.956.254	899,730
1.3.2.6.1.2.72	2	Photo Processing Set	12 2020	6,000,000	0	0	4.900.000	600.000	500.000	6.000.000	0
1.3.2.6.1.2.105	3	Layar Film/Projector	12 2006	23,000,000	0	0	23.000.000	0	0	23.000.000	0
1.3.2.6.1.2.105	7	Layar Film/Projector	10 2016	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.6.1.2.105	8	Layar Film/Projector	4 2017	5,401,250	0	0	5.401.250	0	0	5.401.250	0
1.3.2.6.1.2.105	9	Layar Film/Projector	4 2017	5,401,250	0	0	5.401.250	0	0	5.401.250	0
1.3.2.6.1.2.118	1	Lighting Head Body	3 2022	1,364,160	1	2	773.024	136.416	136.416	1.045.856	318,304
1.3.2.6.1.2.126	1	Camera Digital	6 2023	24,950,000	2	5	7.900.833	2.495.000	2.495.000	12.890.833	12,059,167
1.3.2.6.1.2.164	1	Alat Studio Video Lainnya	3 2022	4,786,650	1	2	2.712.435	478.665	478.665	3.669.765	1,116,885
1.3.2.6.1.4		PERALATAN CETAK		1,489,089,800			823.310.004	148.908.980	133.537.483	1.105.756.467	383,333,333
1.3.2.6.1.4.5	1	Mesin Cetak Elektronik	10 2020	116,000,000	0	0	98.600.000	11.600.000	5.800.000	116.000.000	0
1.3.2.6.1.4.6	1	Mesin Cetak	12 2022	1,000,000,000	1	11	416.666.667	100.000.000	100.000.000	616.666.667	383,333,333
1.3.2.6.1.4.7	1	Mesin Cetak Offset Sheet	12 2020	272,489,800	0	0	222.533.337	27.248.980	22.707.483	272.489.800	0
1.3.2.6.1.4.43	1	Mesin Fonds	10 2020	100,600,000	0	0	85.510.000	10.060.000	5.030.000	100.600.000	0
1.3.2.6.1.5		PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH		47,454,000			15.027.100	4.745.400	4.745.400	24.517.900	22,936,100
1.3.2.6.1.5.53	1	Alat Studio Pemetaan lainnya	6 2023	47,454,000	2	5	15.027.100	4.745.400	4.745.400	24.517.900	22,936,100
1.3.2.6.2		ALAT KOMUNIKASI		38,725,000			31.803.333	1.190.000	1.123.333	34.116.666	4,608,334
1.3.2.6.2.1		ALAT KOMUNIKASI TELEPHONE		38,725,000			31.803.333	1.190.000	1.123.333	34.116.666	4,608,334
1.3.2.6.2.1.1	1	Telephone (PABX)	12 2006	7,000,000	0	0	7.000.000	0	0	7.000.000	0
1.3.2.6.2.1.1	2	Telephone (PABX)	10 2014	15,425,000	0	0	15.425.000	0	0	15.425.000	0
1.3.2.6.2.1.3	11	Pesawat Telephone	6 2015	2,450,000	0	0	2.450.000	0	0	2.450.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.6.2.1.4	1	Telephone Mobile	12 2020	4,000,000	0	0	3.266.667	400.000	333.333	4.000.000	0
1.3.2.6.2.1.4	2	Telephone Mobile	6 2023	3,950,000	2	5	1.250.833	395.000	395.000	2.040.833	1,909,167
1.3.2.6.2.1.4	3	Telephone Mobile	6 2024	3,950,000	3	5	460.833	395.000	395.000	1.250.833	2,699,167
1.3.2.6.2.1.10	1	Facsimile	6 2015	1,950,000	0	0	1.950.000	0	0	1.950.000	0
1.3.2.7		ALAT KEDOKTERAN DAN KESEHATAN									
1.3.2.7.1		ALAT KEDOKTERAN		17,223,800			14.066.103	1.722.380	1.435.317	17.223.800	0
1.3.2.7.1.19		ALAT KEDOKTERAN NUKLIR		17,223,800			14.066.103	1.722.380	1.435.317	17.223.800	0
1.3.2.7.1.19.64	1	Bacterial Colony Counter	12 2020	17,223,800	0	0	14.066.103	1.722.380	1.435.317	17.223.800	0
1.3.2.8		ALAT LABORATORIUM									
1.3.2.8.1		UNIT ALAT LABORATORIUM		7,233,998,005			5.996.763.165	239.142.043	186.124.945	6.422.030.153	811,967,852
1.3.2.8.1.1		ALAT LABORATORIUM KIMIA AIR TEKNIK PENYEHATAN		1,049,146,509			1.048.926.524	146.657	73.328	1.049.146.509	0
1.3.2.8.1.1.9	1	Timbangan Elektronik	12 2009	28,650,000	0	0	28.650.000	0	0	28.650.000	0
1.3.2.8.1.1.9	2	Timbangan Elektronik	12 2012	32,000,000	0	0	32.000.000	0	0	32.000.000	0
1.3.2.8.1.1.9	3	Timbangan Elektronik	12 2013	33,550,000	0	0	33.550.000	0	0	33.550.000	0
1.3.2.8.1.1.9	4	Timbangan Elektronik	8 2015	399,650,000	0	0	399.650.000	0	0	399.650.000	0
1.3.2.8.1.1.9	5	Timbangan Elektronik	8 2015	96,150,000	0	0	96.150.000	0	0	96.150.000	0
1.3.2.8.1.1.9	6	Timbangan Elektronik	8 2015	134,500,000	0	0	134.500.000	0	0	134.500.000	0
1.3.2.8.1.1.9	7	Timbangan Elektronik	8 2015	125,400,000	0	0	125.400.000	0	0	125.400.000	0
1.3.2.8.1.1.9	8	Timbangan Elektronik	8 2015	70,050,000	0	0	70.050.000	0	0	70.050.000	0
1.3.2.8.1.1.9	9	Timbangan Elektronik	8 2015	50,500,000	0	0	50.500.000	0	0	50.500.000	0
1.3.2.8.1.1.9	10	Timbangan Elektronik	8 2015	15,200,000	0	0	15.200.000	0	0	15.200.000	0
1.3.2.8.1.1.9	11	Timbangan Elektronik	8 2015	61,150,000	0	0	61.150.000	0	0	61.150.000	0
1.3.2.8.1.1.10	1	Alat Penguji Daya Tembus Air	10 2017	2,346,509	0	0	2.126.524	146.657	73.328	2.346.509	0
1.3.2.8.1.10		ALAT LABORATORIUM LOGAM, MESIN DAN LISTRIK		1,201,335,029			1.088.709.870	75.083.440	37.541.719	1.201.335.029	0
1.3.2.8.1.10.11 1	1	Precision Bevel Protector	10 2017	1,201,335,029	0	0	1.088.709.870	75.083.440	37.541.719	1.201.335.029	0
1.3.2.8.1.11		ALAT LABORATORIUM UMUM		852,624,956			780.519.637	12.666.699	9.131.380	802.317.716	50,307,240
1.3.2.8.1.11.2	1	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.11.2	2	Water Bath (Alat Laboratorium Umum)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.11.3	1	Incubator (Alat Laboratorium Umum)	11 2015	71,000,000	0	0	71.000.000	0	0	71.000.000	0
1.3.2.8.1.11.3	2	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	0	0	930.755	64.190	32.095	1.027.040	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.11.3	3	Incubator (Alat Laboratorium Umum)	10 2017	1,027,040	0	0	930.755	64.190	32.095	1.027.040	0
1.3.2.8.1.11.3	4	Incubator (Alat Laboratorium Umum)	10 2017	1,252,680	0	0	1.135.241	78.293	39.146	1.252.680	0
1.3.2.8.1.11.3	5	Incubator (Alat Laboratorium Umum)	7 2023	34,900,000	5	6	6.543.750	2.181.250	2.181.250	10.906.250	23,993,750
1.3.2.8.1.11.5	1	Oven (Alat Laboratorium Umum)	10 2017	20,399,148	0	0	18.486.728	1.274.947	637.473	20.399.148	0
1.3.2.8.1.11.10	1	Microscope	12 2020	34,837,000	2	11	17.781.385	2.177.313	2.177.312	22.136.010	12,700,990
1.3.2.8.1.11.11	1	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	0	0	114.000.000	0	0	114.000.000	0
1.3.2.8.1.11.11	2	Autoclave (Alat Laboratorium Umum)	11 2015	114,000,000	0	0	114.000.000	0	0	114.000.000	0
1.3.2.8.1.11.12	1	Blender	12 2013	10,560,000	0	0	10.560.000	0	0	10.560.000	0
1.3.2.8.1.11.13	1	Timbangan/Neraca	7 2023	9,900,000	5	6	1.856.250	618.750	618.750	3.093.750	6,806,250
1.3.2.8.1.11.13	2	Timbangan/Neraca	7 2023	9,900,000	5	6	1.856.250	618.750	618.750	3.093.750	6,806,250
1.3.2.8.1.11.18	1	Vacum Pump	12 2013	9,790,000	0	0	9.790.000	0	0	9.790.000	0
1.3.2.8.1.11.18	2	Vacum Pump	12 2014	11,188,800	0	0	11.188.800	0	0	11.188.800	0
1.3.2.8.1.11.48	1	Condensor (Alat Laboratorium Umum)	12 2013	8,800,000	0	0	8.800.000	0	0	8.800.000	0
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2013	36,850,000	0	0	36.850.000	0	0	36.850.000	0
1.3.2.8.1.11.73	1	PH Meter (Alat Laboratorium Umum)	12 2016	62,198,000	0	0	62.198.000	0	0	62.198.000	0
1.3.2.8.1.11.73	2	PH Meter (Alat Laboratorium Umum)	12 2016	13,388,000	0	0	13.388.000	0	0	13.388.000	0
1.3.2.8.1.11.73	3	PH Meter (Alat Laboratorium Umum)	12 2016	24,899,000	0	0	24.899.000	0	0	24.899.000	0
1.3.2.8.1.11.73	4	PH Meter (Alat Laboratorium Umum)	12 2016	21,966,000	0	0	21.966.000	0	0	21.966.000	0
1.3.2.8.1.11.73	5	PH Meter (Alat Laboratorium Umum)	12 2016	7,400,000	0	0	7.400.000	0	0	7.400.000	0
1.3.2.8.1.11.73	6	PH Meter (Alat Laboratorium Umum)	12 2016	9,250,000	0	0	9.250.000	0	0	9.250.000	0
1.3.2.8.1.11.73	7	PH Meter (Alat Laboratorium Umum)	12 2016	2,478,000	0	0	2.478.000	0	0	2.478.000	0
1.3.2.8.1.11.73	8	PH Meter (Alat Laboratorium Umum)	12 2016	11,300,000	0	0	11.300.000	0	0	11.300.000	0
1.3.2.8.1.11.73	9	PH Meter (Alat Laboratorium Umum)	12 2016	10,890,000	0	0	10.890.000	0	0	10.890.000	0
1.3.2.8.1.11.76	1	Kjeldahl Set	10 2017	1,948,837	0	0	1.766.133	121.803	60.901	1.948.837	0
1.3.2.8.1.11.107	1	System Pengendali Derajat Asam	10 2017	87,475,410	0	0	79.274.590	5.467.213	2.733.607	87.475.410	0
1.3.2.8.1.12		ALAT LABORATORIUM MICROBIOLOGI		568,722,385			446.449.940	28.343.913	20.468.527	495.262.380	73,460,005
1.3.2.8.1.12.51	1	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.12.51	2	Analytical Balance (Alat Laboratorium Microbiologi)	11 2015	55,000,000	0	0	55.000.000	0	0	55.000.000	0
1.3.2.8.1.12.71	1	Micro Pipettes	12 2020	20,598,050	2	11	10.513.587	1.287.378	1.287.378	13.088.343	7,509,707
1.3.2.8.1.12.71	2	Micro Pipettes	12 2020	20,598,050	2	11	10.513.587	1.287.378	1.287.378	13.088.343	7,509,707
1.3.2.8.1.12.72	1	Electromagnetic Current Meter	12 2014	5,219,775	0	0	5.219.775	0	0	5.219.775	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.12.76	1	Wave Height Meter	10 2017	252,012,310	0	0	228.386.156	15.750.769	7.875.385	252.012.310	0
1.3.2.8.1.12.85	1	alat laboratorium microbiologi lainnya (dst)	12 2020	146,820,300	2	11	74.939.530	9.176.269	9.176.268	93.292.067	53,528,233
1.3.2.8.1.12.85	2	alat laboratorium microbiologi lainnya (dst)	12 2020	13,473,900	2	11	6.877.305	842.119	842.118	8.561.542	4,912,358
1.3.2.8.1.13		ALAT LABORATORIUM KIMIA		506,650,000			506.650.000	0	0	506.650.000	0
1.3.2.8.1.13.10	1	Automatic Adsorption Spectrofotometer	12 2006	505,000,000	0	0	505.000.000	0	0	505.000.000	0
1.3.2.8.1.13.34	1	Hot Plate (Alat Laboratorium Kimia)	12 2013	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.8.1.17		ALAT LABORATORIUM FILM		214,000,000			214.000.000	0	0	214.000.000	0
1.3.2.8.1.17.27	1	alat laboratorium film lainnya (dst)	12 2012	214,000,000	0	0	214.000.000	0	0	214.000.000	0
1.3.2.8.1.34		ALAT LABORATORIUM PROSES TEKNOLOGI TEKSTIL		1,380,000,000			707.458.333	86.250.000	86.250.000	879.958.333	500,041,667
1.3.2.8.1.34.15	1	Mesin Spreading Cut	10 2020	148,000,000	2	9	78.625.000	9.250.000	9.250.000	97.125.000	50,875,000
1.3.2.8.1.34.55	1	Mesin Printing	12 2020	1,232,000,000	2	11	628.833.333	77.000.000	77.000.000	782.833.333	449,166,667
1.3.2.8.1.38		ALAT LABORATORIUM UJI KULIT, KARET DAN PLASTIK		8,882,500			4.533.774	555.157	555.156	5.644.087	3,238,413
1.3.2.8.1.38.19	1	Electric Mointure Tester	12 2020	8,882,500	2	11	4.533.774	555.157	555.156	5.644.087	3,238,413
1.3.2.8.1.41		ALAT LABORATORIUM PERTANIAN		858,374,900			642.815.604	24.846.931	24.846.932	692.509.467	165,865,433
1.3.2.8.1.41.12 5	1	Hot Plate Stirer	12 2020	13,665,300	2	11	6.974.995	854.081	854.082	8.683.158	4,982,142
1.3.2.8.1.41.15 8	1	Micrometer	8 2015	8,800,000	0	0	8.800.000	0	0	8.800.000	0
1.3.2.8.1.41.16 9	1	Milling Test	12 2020	153,961,500	2	11	78.584.518	9.622.593	9.622.594	97.829.705	56,131,795
1.3.2.8.1.41.24 9	1	Stabilizer/UPS	12 2022	41,850,000	4	11	10.898.438	2.615.625	2.615.625	16.129.688	25,720,312
1.3.2.8.1.41.24 9	2	Stabilizer/UPS	12 2022	41,850,000	4	11	10.898.438	2.615.625	2.615.625	16.129.688	25,720,312
1.3.2.8.1.41.25 7	1	Stomacher	12 2020	138,406,400	2	11	70.644.933	8.650.400	8.650.400	87.945.733	50,460,667
1.3.2.8.1.41.26 8	1	Thermohidrometer	12 2013	2,024,000	0	0	2.024.000	0	0	2.024.000	0
1.3.2.8.1.41.29 7	1	Uv-Vis Spectrophotometer	11 2015	225,000,000	0	0	225.000.000	0	0	225.000.000	0
1.3.2.8.1.41.29 7	2	Uv-Vis Spectrophotometer	11 2015	225,000,000	0	0	225.000.000	0	0	225.000.000	0
1.3.2.8.1.41.30 6	1	Vortex Mixer	12 2020	7,817,700	2	11	3.990.282	488.607	488.606	4.967.495	2,850,205
1.3.2.8.1.52		ALAT LABORATORIUM PROSES INDUSTRI		204,984,000			204.984.000	0	0	204.984.000	0
1.3.2.8.1.52.11	1	alat laboratorium proses industri lainnya (dst)	12 2012	37,000,000	0	0	37.000.000	0	0	37.000.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.52.11	15	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	16	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	17	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	18	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	19	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	20	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	21	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	22	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	23	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	24	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	25	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	26	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	39	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	40	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	41	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	42	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	43	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	44	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	45	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	46	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	47	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	48	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	49	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	50	alat laboratorium proses industri lainnya (dst)	12 2013	1,320,000	0	0	1.320.000	0	0	1.320.000	0
1.3.2.8.1.52.11	72	alat laboratorium proses industri lainnya (dst)	12 2012	19,000,000	0	0	19.000.000	0	0	19.000.000	0
1.3.2.8.1.52.11	73	alat laboratorium proses industri lainnya (dst)	12 2013	104,610,000	0	0	104.610.000	0	0	104.610.000	0
1.3.2.8.1.52.11	74	alat laboratorium proses industri lainnya (dst)	12 2013	1,100,000	0	0	1.100.000	0	0	1.100.000	0
1.3.2.8.1.52.11	80	alat laboratorium proses industri lainnya (dst)	12 2013	11,594,000	0	0	11.594.000	0	0	11.594.000	0
1.3.2.8.1.55		LABORATORIUM HEMATOLOGI DAN URINALISIS		139,622,326			127.648.352	7.982.658	3.991.316	139.622.326	0
1.3.2.8.1.55.34	1	Heating Mantle	12 2016	5,700,000	0	0	5.700.000	0	0	5.700.000	0
1.3.2.8.1.55.34	2	Heating Mantle	12 2016	6,200,000	0	0	6.200.000	0	0	6.200.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.55.34	3	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	4	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	5	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	6	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	7	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	8	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	9	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	10	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	11	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	12	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	13	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	14	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	15	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	16	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	17	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	18	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	19	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	20	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	21	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	22	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	23	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	24	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	25	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	26	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	27	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	28	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.55.34	29	Heating Mantle	10 2017	4,730,457	0	0	4.286.976	295.654	147.827	4.730.457	0
1.3.2.8.1.56		ALAT LABORATORIUM LAIN		148,000,000			148.000.000	0	0	148.000.000	0
1.3.2.8.1.56.83	1	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	2	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	3	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.1.56.83	4	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	5	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	6	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	7	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.83	8	Thermometer Digital (Alat Laboratorium Lainnya)	8 2015	3,125,000	0	0	3.125.000	0	0	3.125.000	0
1.3.2.8.1.56.115	51	Anak Timbangan	11 2015	123,000,000	0	0	123.000.000	0	0	123.000.000	0
1.3.2.8.1.59		ALAT LABORATORIUM TEKNOLOGI PROSES ENZYM		101,655,400			76.067.131	3.266.588	3.266.587	82.600.306	19,055,094
1.3.2.8.1.59.8	1	Thermocouple	12 2013	49,390,000	0	0	49.390.000	0	0	49.390.000	0
1.3.2.8.1.59.8	2	Thermocouple	12 2020	52,265,400	2	11	26.677.131	3.266.588	3.266.587	33.210.306	19,055,094
1.3.2.8.2		UNIT ALAT LABORATORIUM KIMIA NUKLIR		993,053,488			402.347.506	33.101.782	33.101.784	468.551.072	524,502,416
1.3.2.8.2.1		ANALYTICAL INSTRUMENT		697,517,700			189.879.818	23.250.590	23.250.590	236.380.998	461,136,702
1.3.2.8.2.1.23	1	X-Ray Fluorescence(XRP)	12 2020	697,517,700	9	11	189.879.818	23.250.590	23.250.590	236.380.998	461,136,702
1.3.2.8.2.3		GENERAL LABORATORY TOOL		288,055,788			206.940.800	9.601.859	9.601.860	226.144.519	61,911,269
1.3.2.8.2.3.55	3	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	1	11	7.894.445	326.667	326.666	8.547.778	1,252,222
1.3.2.8.2.3.55	4	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	1	11	7.894.445	326.667	326.666	8.547.778	1,252,222
1.3.2.8.2.3.55	5	Heating Mantle (General Laboratory Tool)	12 2012	9,800,000	1	11	7.894.445	326.667	326.666	8.547.778	1,252,222
1.3.2.8.2.3.55	6	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	1	11	8.055.555	333.333	333.334	8.722.222	1,277,778
1.3.2.8.2.3.55	7	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	1	11	8.055.555	333.333	333.334	8.722.222	1,277,778
1.3.2.8.2.3.55	8	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	1	11	8.055.555	333.333	333.334	8.722.222	1,277,778
1.3.2.8.2.3.55	9	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	1	11	8.055.555	333.333	333.334	8.722.222	1,277,778
1.3.2.8.2.3.55	10	Heating Mantle (General Laboratory Tool)	12 2012	10,000,000	1	11	8.055.555	333.333	333.334	8.722.222	1,277,778
1.3.2.8.2.3.55	11	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	1	11	8.861.112	366.667	366.666	9.594.445	1,405,555
1.3.2.8.2.3.55	12	Heating Mantle (General Laboratory Tool)	12 2012	11,000,000	1	11	8.861.112	366.667	366.666	9.594.445	1,405,555
1.3.2.8.2.3.55	13	Heating Mantle (General Laboratory Tool)	12 2013	51,975,000	2	11	38.403.750	1.732.500	1.732.500	41.868.750	10,106,250
1.3.2.8.2.3.86	1	Muffie Furnace	12 2013	85,140,000	2	11	62.909.000	2.838.000	2.838.000	68.585.000	16,555,000
1.3.2.8.2.3.86	2	Muffie Furnace	10 2017	49,540,788	6	9	23.944.716	1.651.359	1.651.360	27.247.435	22,293,353
1.3.2.8.2.4		GLASSWARE PLASTIC/UTENSILS		7,480,000			5.526.888	249.333	249.334	6.025.555	1,454,445
1.3.2.8.2.4.1	1	Burette	12 2013	7,480,000	2	11	5.526.888	249.333	249.334	6.025.555	1,454,445



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.8.3		ALAT PERAGA PRAKTEK SEKOLAH		4,800,000			4.800.000	0	0	4.800.000	0
1.3.2.8.3.4		ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA LANJUTAN		4,800,000			4.800.000	0	0	4.800.000	0
1.3.2.8.3.4.21	1	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	2	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	3	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.3.4.21	4	Cawan Alumunium	12 2011	1,200,000	0	0	1.200.000	0	0	1.200.000	0
1.3.2.8.9		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI		12,075,000			12.075.000	0	0	12.075.000	0
1.3.2.8.9.6		ALAT LABORATORIUM STANDARISASI KALIBRASI DAN INSTRUMENTASI LAIN		12,075,000			12.075.000	0	0	12.075.000	0
1.3.2.8.9.6.3	1	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.8.9.6.3	2	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.8.9.6.3	3	Precision Thermocople Calibration Standard	8 2015	4,025,000	0	0	4.025.000	0	0	4.025.000	0
1.3.2.10		KOMPUTER									
1.3.2.10.1		KOMPUTER UNIT		1,400,923,385			1.109.882.323	65.441.525	61.653.075	1.236.976.923	163,946,462
1.3.2.10.1.2		PERSONAL KOMPUTER		1,331,123,385			1.070.328.989	58.461.525	54.673.075	1.183.463.589	147,659,796
1.3.2.10.1.2.1	8	P.C Unit	12 2007	11,660,000	0	0	11.660.000	0	0	11.660.000	0
1.3.2.10.1.2.1	9	P.C Unit	12 2007	17,050,000	0	0	17.050.000	0	0	17.050.000	0
1.3.2.10.1.2.1	11	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	12	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	13	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	14	P.C Unit	12 2008	14,500,000	0	0	14.500.000	0	0	14.500.000	0
1.3.2.10.1.2.1	15	P.C Unit	12 2011	6,350,000	0	0	6.350.000	0	0	6.350.000	0
1.3.2.10.1.2.1	16	P.C Unit	12 2011	8,110,000	0	0	8.110.000	0	0	8.110.000	0
1.3.2.10.1.2.1	19	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	20	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	21	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	22	P.C Unit	12 2012	6,830,000	0	0	6.830.000	0	0	6.830.000	0
1.3.2.10.1.2.1	23	P.C Unit	12 2013	6,952,000	0	0	6.952.000	0	0	6.952.000	0
1.3.2.10.1.2.1	24	P.C Unit	12 2013	6,952,000	0	0	6.952.000	0	0	6.952.000	0
1.3.2.10.1.2.1	25	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0
1.3.2.10.1.2.1	26	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.1	27	P.C Unit	12 2013	7,260,000	0	0	7.260.000	0	0	7.260.000	0
1.3.2.10.1.2.1	28	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	29	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	30	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	31	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	32	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	33	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	34	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	35	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	36	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	37	P.C Unit	12 2013	6,941,000	0	0	6.941.000	0	0	6.941.000	0
1.3.2.10.1.2.1	38	P.C Unit	11 2014	8,750,000	0	0	8.750.000	0	0	8.750.000	0
1.3.2.10.1.2.1	39	P.C Unit	11 2014	8,750,000	0	0	8.750.000	0	0	8.750.000	0
1.3.2.10.1.2.1	40	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	41	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	42	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	43	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	44	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	45	P.C Unit	6 2015	6,100,000	0	0	6.100.000	0	0	6.100.000	0
1.3.2.10.1.2.1	47	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	48	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	49	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	50	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	51	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	52	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	53	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	54	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	55	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	56	P.C Unit	5 2016	8,730,000	0	0	8.730.000	0	0	8.730.000	0
1.3.2.10.1.2.1	57	P.C Unit	12 2014	17,592,390	0	0	17.592.390	0	0	17.592.390	0
1.3.2.10.1.2.1	58	P.C Unit	4 2017	15,843,747	0	0	15.843.747	0	0	15.843.747	0
1.3.2.10.1.2.1	59	P.C Unit	4 2017	15,843,748	0	0	15.843.748	0	0	15.843.748	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.1	60	P.C Unit	12 2017	5,000,000	0	0	5.000.000	0	0	5.000.000	0
1.3.2.10.1.2.1	61	P.C Unit	12 2018	5,950,000	0	0	5.950.000	0	0	5.950.000	0
1.3.2.10.1.2.1	62	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	63	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	64	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	65	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	66	P.C Unit	12 2019	9,424,100	0	0	9.424.100	0	0	9.424.100	0
1.3.2.10.1.2.1	67	P.C Unit	12 2020	14,250,000	0	0	14.250.000	0	0	14.250.000	0
1.3.2.10.1.2.1	68	P.C Unit	12 2020	14,250,000	0	0	14.250.000	0	0	14.250.000	0
1.3.2.10.1.2.1	69	P.C Unit	12 2020	14,250,000	0	0	14.250.000	0	0	14.250.000	0
1.3.2.10.1.2.1	70	P.C Unit	12 2020	14,250,000	0	0	14.250.000	0	0	14.250.000	0
1.3.2.10.1.2.1	71	P.C Unit	12 2020	13,937,500	0	0	13.937.500	0	0	13.937.500	0
1.3.2.10.1.2.1	72	P.C Unit	12 2020	13,937,500	0	0	13.937.500	0	0	13.937.500	0
1.3.2.10.1.2.1	73	P.C Unit	3 2022	27,924,600	0	2	19.779.925	3.490.575	3.490.575	26.761.075	1,163,525
1.3.2.10.1.2.1	74	P.C Unit	3 2022	44,121,000	0	2	31.252.375	5.515.125	5.515.125	42.282.625	1,838,375
1.3.2.10.1.2.1	75	P.C Unit	7 2023	20,450,000	1	6	7.668.750	2.556.250	2.556.250	12.781.250	7,668,750
1.3.2.10.1.2.1	76	P.C Unit	7 2023	20,450,000	1	6	7.668.750	2.556.250	2.556.250	12.781.250	7,668,750
1.3.2.10.1.2.1	77	P.C Unit	7 2023	20,450,000	1	6	7.668.750	2.556.250	2.556.250	12.781.250	7,668,750
1.3.2.10.1.2.1	78	P.C Unit	8 2023	16,000,000	1	7	5.666.667	2.000.000	2.000.000	9.666.667	6,333,333
1.3.2.10.1.2.2	4	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	5	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	6	Lap Top	12 2012	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.1.2.2	7	Lap Top	12 2013	4,999,500	0	0	4.999.500	0	0	4.999.500	0
1.3.2.10.1.2.2	8	Lap Top	12 2013	4,999,500	0	0	4.999.500	0	0	4.999.500	0
1.3.2.10.1.2.2	9	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	10	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	11	Lap Top	12 2013	5,918,000	0	0	5.918.000	0	0	5.918.000	0
1.3.2.10.1.2.2	12	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	13	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	14	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	15	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0
1.3.2.10.1.2.2	16	Lap Top	6 2015	5,450,000	0	0	5.450.000	0	0	5.450.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.2	17	Lap Top	8 2015	59,235,000	0	0	59.235.000	0	0	59.235.000	0
1.3.2.10.1.2.2	18	Lap Top	11 2015	12,000,000	0	0	12.000.000	0	0	12.000.000	0
1.3.2.10.1.2.2	19	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	20	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	21	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	22	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	23	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	24	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	25	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	26	Lap Top	5 2016	8,735,000	0	0	8.735.000	0	0	8.735.000	0
1.3.2.10.1.2.2	27	Lap Top	5 2016	9,950,000	0	0	9.950.000	0	0	9.950.000	0
1.3.2.10.1.2.2	28	Lap Top	9 2017	10,000,000	0	0	10.000.000	0	0	10.000.000	0
1.3.2.10.1.2.2	29	Lap Top	11 2019	23,000,000	0	0	23.000.000	0	0	23.000.000	0
1.3.2.10.1.2.2	30	Lap Top	12 2019	19,801,900	0	0	19.801.900	0	0	19.801.900	0
1.3.2.10.1.2.2	31	Lap Top	12 2019	19,801,900	0	0	19.801.900	0	0	19.801.900	0
1.3.2.10.1.2.2	32	Lap Top	7 2021	7,678,800	0	0	6.718.950	959.850	0	7.678.800	0
1.3.2.10.1.2.2	33	Lap Top	7 2021	7,678,800	0	0	6.718.950	959.850	0	7.678.800	0
1.3.2.10.1.2.2	34	Lap Top	12 2022	12,880,000	0	11	6.708.333	1.610.000	1.610.000	9.928.333	2,951,667
1.3.2.10.1.2.2	35	Lap Top	12 2022	12,830,000	0	11	6.682.292	1.603.750	1.603.750	9.889.792	2,940,208
1.3.2.10.1.2.2	36	Lap Top	12 2022	12,880,000	0	11	6.708.333	1.610.000	1.610.000	9.928.333	2,951,667
1.3.2.10.1.2.2	37	Lap Top	7 2023	14,400,000	1	6	5.400.000	1.800.000	1.800.000	9.000.000	5,400,000
1.3.2.10.1.2.2	38	Lap Top	7 2023	14,400,000	1	6	5.400.000	1.800.000	1.800.000	9.000.000	5,400,000
1.3.2.10.1.2.2	39	Lap Top	7 2023	14,400,000	1	6	5.400.000	1.800.000	1.800.000	9.000.000	5,400,000
1.3.2.10.1.2.2	40	Lap Top	8 2023	14,400,000	1	7	5.100.000	1.800.000	1.800.000	8.700.000	5,700,000
1.3.2.10.1.2.2	41	Lap Top	8 2023	14,400,000	1	7	5.100.000	1.800.000	1.800.000	8.700.000	5,700,000
1.3.2.10.1.2.2	42	Lap Top	11 2023	33,000,000	1	10	9.625.000	4.125.000	4.125.000	17.875.000	15,125,000
1.3.2.10.1.2.2	43	Lap Top	11 2023	33,000,000	1	10	9.625.000	4.125.000	4.125.000	17.875.000	15,125,000
1.3.2.10.1.2.2	44	Lap Top	11 2023	33,000,000	1	10	9.625.000	4.125.000	4.125.000	17.875.000	15,125,000
1.3.2.10.1.2.2	45	Lap Top	11 2023	33,000,000	1	10	9.625.000	4.125.000	4.125.000	17.875.000	15,125,000
1.3.2.10.1.2.2	46	Lap Top	11 2023	33,000,000	1	10	9.625.000	4.125.000	4.125.000	17.875.000	15,125,000
1.3.2.10.1.2.3	3	Note Book	7 2021	14,950,000	0	0	13.081.250	1.868.750	0	14.950.000	0
1.3.2.10.1.2.9	1	Tablet PC	12 2022	9,599,000	0	11	4.999.479	1.199.875	1.199.875	7.399.229	2,199,771



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.1.2.9	2	Tablet PC	7 2023	2,800,000	1	6	1.050.000	350.000	350.000	1.750.000	1,050,000
1.3.2.10.1.3		KOMPUTER UNIT LAINNYA		69,800,000			39.553.334	6.980.000	6.980.000	53.513.334	16,286,666
1.3.2.10.1.3.1	1	Komputer Unit Lainnya	3 2022	34,900,000	1	2	19.776.667	3.490.000	3.490.000	26.756.667	8,143,333
1.3.2.10.1.3.1	2	Komputer Unit Lainnya	3 2022	34,900,000	1	2	19.776.667	3.490.000	3.490.000	26.756.667	8,143,333
1.3.2.10.2		PERALATAN KOMPUTER		314,377,439			243.377.112	15.053.250	14.211.375	272.641.737	41,735,702
1.3.2.10.2.1		PERALATAN MAINFRAME		3,275,000			2.106.250	206.250	206.250	2.518.750	756,250
1.3.2.10.2.1.12	1	Hard Disk	11 2023	1,650,000	1	10	481.250	206.250	206.250	893.750	756,250
1.3.2.10.2.1.18	1	peralatan mainframe lainnya (dst)	11 2019	1,625,000	0	0	1.625.000	0	0	1.625.000	0
1.3.2.10.2.2		PERALATAN MINI KOMPUTER		1,197,000			1.197.000	0	0	1.197.000	0
1.3.2.10.2.2.9	1	Scanner (Peralatan Mini Komputer)	12 2004	1,197,000	0	0	1.197.000	0	0	1.197.000	0
1.3.2.10.2.3		PERALATAN PERSONAL KOMPUTER		306,755,439			236.923.862	14.847.000	14.005.125	265.775.987	40,979,452
1.3.2.10.2.3.2	2	Monitor	12 2013	1,694,000	0	0	1.694.000	0	0	1.694.000	0
1.3.2.10.2.3.2	3	Monitor	12 2013	1,694,000	0	0	1.694.000	0	0	1.694.000	0
1.3.2.10.2.3.2	4	Monitor	8 2023	2,400,000	1	7	850.000	300.000	300.000	1.450.000	950,000
1.3.2.10.2.3.3	1	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	2	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	3	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	4	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	5	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	6	Printer (Peralatan Personal Komputer)	6 2015	1,600,000	0	0	1.600.000	0	0	1.600.000	0
1.3.2.10.2.3.3	7	Printer (Peralatan Personal Komputer)	12 2006	4,500,000	0	0	4.500.000	0	0	4.500.000	0
1.3.2.10.2.3.3	7	Printer (Peralatan Personal Komputer)	6 2015	2,700,000	0	0	2.700.000	0	0	2.700.000	0
1.3.2.10.2.3.3	8	Printer (Peralatan Personal Komputer)	6 2015	2,700,000	0	0	2.700.000	0	0	2.700.000	0
1.3.2.10.2.3.3	9	Printer (Peralatan Personal Komputer)	11 2015	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.10.2.3.3	10	Printer (Peralatan Personal Komputer)	12 2007	2,500,000	0	0	2.500.000	0	0	2.500.000	0
1.3.2.10.2.3.3	10	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	11	Printer (Peralatan Personal Komputer)	12 2007	5,850,000	0	0	5.850.000	0	0	5.850.000	0
1.3.2.10.2.3.3	11	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	12	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	13	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0
1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	12 2008	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.3	14	Printer (Peralatan Personal Komputer)	5 2016	1,695,000	0	0	1.695.000	0	0	1.695.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.3	15	Printer (Peralatan Personal Komputer)	12 2008	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.3	15	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	16	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	17	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	17	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal Komputer)	12 2012	1,650,000	0	0	1.650.000	0	0	1.650.000	0
1.3.2.10.2.3.3	18	Printer (Peralatan Personal Komputer)	5 2016	2,987,500	0	0	2.987.500	0	0	2.987.500	0
1.3.2.10.2.3.3	19	Printer (Peralatan Personal Komputer)	12 2012	6,000,000	0	0	6.000.000	0	0	6.000.000	0
1.3.2.10.2.3.3	19	Printer (Peralatan Personal Komputer)	12 2014	2,237,760	0	0	2.237.760	0	0	2.237.760	0
1.3.2.10.2.3.3	20	Printer (Peralatan Personal Komputer)	12 2014	6,858,135	0	0	6.858.135	0	0	6.858.135	0
1.3.2.10.2.3.3	21	Printer (Peralatan Personal Komputer)	12 2013	1,980,000	0	0	1.980.000	0	0	1.980.000	0
1.3.2.10.2.3.3	21	Printer (Peralatan Personal Komputer)	12 2017	2,000,000	0	0	2.000.000	0	0	2.000.000	0
1.3.2.10.2.3.3	23	Printer (Peralatan Personal Komputer)	12 2013	1,430,000	0	0	1.430.000	0	0	1.430.000	0
1.3.2.10.2.3.3	24	Printer (Peralatan Personal Komputer)	11 2014	1,700,000	0	0	1.700.000	0	0	1.700.000	0
1.3.2.10.2.3.3	25	Printer (Peralatan Personal Komputer)	12 2018	1,900,000	0	0	1.900.000	0	0	1.900.000	0
1.3.2.10.2.3.3	26	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	27	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	28	Printer (Peralatan Personal Komputer)	12 2019	2,313,000	0	0	2.313.000	0	0	2.313.000	0
1.3.2.10.2.3.3	29	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	0	0	4.821.400	0	0	4.821.400	0
1.3.2.10.2.3.3	30	Printer (Peralatan Personal Komputer)	12 2019	4,821,400	0	0	4.821.400	0	0	4.821.400	0
1.3.2.10.2.3.3	31	Printer (Peralatan Personal Komputer)	12 2020	4,600,000	0	0	4.600.000	0	0	4.600.000	0
1.3.2.10.2.3.3	32	Printer (Peralatan Personal Komputer)	12 2020	6,900,000	0	0	6.900.000	0	0	6.900.000	0
1.3.2.10.2.3.3	33	Printer (Peralatan Personal Komputer)	7 2021	2,410,000	0	0	2.108.750	301.250	0	2.410.000	0
1.3.2.10.2.3.3	34	Printer (Peralatan Personal Komputer)	3 2022	4,950,000	0	2	3.506.250	618.750	618.750	4.743.750	206,250
1.3.2.10.2.3.3	35	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	36	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	37	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	38	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	39	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	40	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	41	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.3	42	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	43	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	44	Printer (Peralatan Personal Komputer)	6 2023	3,525,000	1	5	1.395.313	440.625	440.625	2.276.563	1,248,437
1.3.2.10.2.3.3	45	Printer (Peralatan Personal Komputer)	7 2023	6,400,000	1	6	2.400.000	800.000	800.000	4.000.000	2,400,000
1.3.2.10.2.3.3	46	Printer (Peralatan Personal Komputer)	8 2023	6,550,000	1	7	2.319.792	818.750	818.750	3.957.292	2,592,708
1.3.2.10.2.3.3	47	Printer (Peralatan Personal Komputer)	8 2023	2,990,000	1	7	1.058.958	373.750	373.750	1.806.458	1,183,542
1.3.2.10.2.3.3	48	Printer (Peralatan Personal Komputer)	8 2023	4,216,000	1	7	1.493.167	527.000	527.000	2.547.167	1,668,833
1.3.2.10.2.3.3	49	Printer (Peralatan Personal Komputer)	6 2024	6,250,000	2	5	911.458	781.250	781.250	2.473.958	3,776,042
1.3.2.10.2.3.4	1	Scanner (Peralatan Personal Komputer)	11 2014	2,400,000	0	0	2.400.000	0	0	2.400.000	0
1.3.2.10.2.3.4	2	Scanner (Peralatan Personal Komputer)	5 2016	4,975,000	0	0	4.975.000	0	0	4.975.000	0
1.3.2.10.2.3.4	3	Scanner (Peralatan Personal Komputer)	5 2016	4,975,000	0	0	4.975.000	0	0	4.975.000	0
1.3.2.10.2.3.4	4	Scanner (Peralatan Personal Komputer)	12 2019	9,783,500	0	0	9.783.500	0	0	9.783.500	0
1.3.2.10.2.3.4	5	Scanner (Peralatan Personal Komputer)	7 2021	3,389,999	0	0	2.966.249	423.750	0	3.389.999	0
1.3.2.10.2.3.4	6	Scanner (Peralatan Personal Komputer)	6 2023	14,700,000	1	5	5.818.750	1.837.500	1.837.500	9.493.750	5,206,250
1.3.2.10.2.3.4	7	Scanner (Peralatan Personal Komputer)	6 2023	8,450,000	1	5	3.344.792	1.056.250	1.056.250	5.457.292	2,992,708
1.3.2.10.2.3.4	8	Scanner (Peralatan Personal Komputer)	6 2023	5,775,000	1	5	2.285.938	721.875	721.875	3.729.688	2,045,312
1.3.2.10.2.3.4	9	Scanner (Peralatan Personal Komputer)	6 2023	5,775,000	1	5	2.285.938	721.875	721.875	3.729.688	2,045,312
1.3.2.10.2.3.16	1	External Floppy Disk Drive	10 2021	1,870,000	0	0	1.519.375	233.750	116.875	1.870.000	0
1.3.2.10.2.3.16	2	External Floppy Disk Drive	5 2023	3,850,000	1	4	1.604.167	481.250	481.250	2.566.667	1,283,333
1.3.2.10.2.3.17	1	External/ Portable Hardisk	6 2024	1,775,000	2	5	258.854	221.875	221.875	702.604	1,072,396
1.3.2.10.2.3.17	2	External/ Portable Hardisk	6 2024	1,775,000	2	5	258.854	221.875	221.875	702.604	1,072,396
1.3.2.10.2.3.18	1	Peralatan Personal Komputer lainnya	11 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.18	1	Peralatan Personal Komputer lainnya	12 2017	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.10.2.3.18	2	Peralatan Personal Komputer lainnya	11 2014	1,500,000	0	0	1.500.000	0	0	1.500.000	0
1.3.2.10.2.3.18	2	Peralatan Personal Komputer lainnya	12 2017	5,500,000	0	0	5.500.000	0	0	5.500.000	0
1.3.2.10.2.3.18	4	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	5	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	6	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	7	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	8	Peralatan Personal Komputer lainnya	6 2015	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	9	Peralatan Personal Komputer lainnya	11 2015	1,400,000	0	0	1.400.000	0	0	1.400.000	0
1.3.2.10.2.3.18	10	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.2.10.2.3.18	11	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	12	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	13	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	14	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	15	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	16	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	17	Peralatan Personal Komputer lainnya	5 2016	1,450,000	0	0	1.450.000	0	0	1.450.000	0
1.3.2.10.2.3.18	18	Peralatan Personal Komputer lainnya	4 2017	1,491,622	0	0	1.491.622	0	0	1.491.622	0
1.3.2.10.2.3.18	19	Peralatan Personal Komputer lainnya	4 2017	1,491,623	0	0	1.491.623	0	0	1.491.623	0
1.3.2.10.2.3.18	20	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	0	1.875.000	0	0	1.875.000	0
1.3.2.10.2.3.18	21	Peralatan Personal Komputer lainnya	12 2017	1,875,000	0	0	1.875.000	0	0	1.875.000	0
1.3.2.10.2.3.18	22	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	23	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	24	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	25	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	26	Peralatan Personal Komputer lainnya	12 2019	1,331,900	0	0	1.331.900	0	0	1.331.900	0
1.3.2.10.2.3.18	27	Peralatan Personal Komputer lainnya	12 2020	1,951,250	0	0	1.951.250	0	0	1.951.250	0
1.3.2.10.2.3.18	28	Peralatan Personal Komputer lainnya	12 2020	1,951,250	0	0	1.951.250	0	0	1.951.250	0
1.3.2.10.2.4		PERALATAN JARINGAN		3,150,000			3.150.000	0	0	3.150.000	0
1.3.2.10.2.4.2	1	Router	12 2011	3,150,000	0	0	3.150.000	0	0	3.150.000	0
3		GEDUNG DAN BANGUNAN		5,719,508,297			2,048,007,896	53,329,733	53,329,731	2,154,667,360	3,564,840,937
1.3.3.1		BANGUNAN GEDUNG									
1.3.3.1.1		BANGUNAN GEDUNG TEMPAT KERJA		5,303,543,297			1.889.247.921	49.170.083	49.170.081	1.987.588.085	3,315,955,212
1.3.3.1.1.1		BANGUNAN GEDUNG KANTOR		3,841,276,812			1.453.543.332	34.669.604	34.669.603	1.522.882.539	2,318,394,273
1.3.3.1.1.1.1	1	Bangunan Gedung Kantor Permanen	12 2005	2,024,770,516	34	11	747.656.709	17.778.847	17.778.846	783.214.402	1,241,556,114
1.3.3.1.1.1.1	2	Bangunan Gedung Kantor Permanen	11 1982	810,738,596	45	2	179.817.537	6.833.080	6.833.080	193.483.697	617,254,899
1.3.3.1.1.1.1	4	Bangunan Gedung Kantor Permanen	12 1985	355,502,700	9	11	277.884.611	3.555.027	3.555.027	284.994.665	70,508,035
1.3.3.1.1.1.5	1	Bangunan Gedung Kantor Lain-lain	12 2005	324,021,000	29	11	123.668.015	3.240.210	3.240.210	130.148.435	193,872,565
1.3.3.1.1.1.5	2	Bangunan Gedung Kantor Lain-lain	12 2005	230,844,000	29	11	88.105.460	2.308.440	2.308.440	92.722.340	138,121,660
1.3.3.1.1.1.5	3	Bangunan Gedung Kantor Lain-lain	12 2005	95,400,000	29	11	36.411.000	954.000	954.000	38.319.000	57,081,000



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.3.1.1.2		BANGUNAN GUDANG		592,099,560			69.134.513	5.920.996	5.920.996	80.976.505	511,123,055
1.3.3.1.1.2.14	1	Bangunan Gudang Lain-lain (dst)	12 2018	446,886,000	42	11	54.371.130	4.468.860	4.468.860	63.308.850	383,577,150
1.3.3.1.1.2.14	2	Bangunan Gudang Lain-lain (dst)	12 2019	145,213,560	43	11	14.763.383	1.452.136	1.452.136	17.667.655	127,545,905
1.3.3.1.1.3		BANGUNAN GEDUNG UNTUK BENGKEL/HANGGAR		467,543,784			259.053.255	4.675.438	4.675.438	268.404.131	199,139,653
1.3.3.1.1.3.1	1	Bangunan Bengkel/Hanggar Permanen	12 1985	127,251,892	9	11	99.468.563	1.272.519	1.272.519	102.013.601	25,238,291
1.3.3.1.1.3.1	2	Bangunan Bengkel/Hanggar Permanen	12 1985	70,367,503	9	11	55.003.931	703.675	703.675	56.411.281	13,956,222
1.3.3.1.1.3.1	3	Bangunan Bengkel/Hanggar Permanen	12 1985	28,083,176	9	11	21.951.684	280.832	280.832	22.513.348	5,569,828
1.3.3.1.1.3.5	1	Bangunan Gudang Untuk Bengkel Lain-lain	12 2007	241,841,213	31	11	82.629.077	2.418.412	2.418.412	87.465.901	154,375,312
1.3.3.1.1.8		BANGUNAN GEDUNG TEMPAT IBADAH		48,500,000			16.570.833	485.000	485.000	17.540.833	30,959,167
1.3.3.1.1.8.1	1	Bangunan Gedung Tempat Ibadah Permanen	12 2007	48,500,000	31	11	16.570.833	485.000	485.000	17.540.833	30,959,167
1.3.3.1.1.10		BANGUNAN GEDUNG TEMPAT PENDIDIKAN		70,831,141			47.624.455	708.312	708.311	49.041.078	21,790,063
1.3.3.1.1.10.5	1	Bangunan Tmpt Pendidikan Lain-lain (dst)	12 2005	29,650,000	29	11	11.316.417	296.500	296.500	11.909.417	17,740,583
1.3.3.1.1.10.5	1	Bangunan Tmpt Pendidikan Lain-lain (dst)	12 1980	41,181,141	4	11	36.308.038	411.812	411.811	37.131.661	4,049,480
1.3.3.1.1.13		BANGUNAN GEDUNG UNTUK POS JAGA		34,430,000			3.500.383	344.300	344.300	4.188.983	30,241,017
1.3.3.1.1.13.1	2	Gedung Pos Jaga Permanen	12 2019	34,430,000	43	11	3.500.383	344.300	344.300	4.188.983	30,241,017
1.3.3.1.1.14		BANGUNAN GEDUNG GARASI/POOL		164,892,000			17.307.800	1.526.733	1.526.733	20.361.266	144,530,734
1.3.3.1.1.14.4	1	Bangunan Gedung Garasi/Pool Lain-lain (dst)	12 2013	164,892,000	47	4	17.307.800	1.526.733	1.526.733	20.361.266	144,530,734
1.3.3.1.1.30		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		39,000,000			12.545.000	390.000	390.000	13.325.000	25,675,000
1.3.3.1.1.30.5	1	Bangunan Tempat Kerja Lain-lain (dst)	12 2008	39,000,000	32	11	12.545.000	390.000	390.000	13.325.000	25,675,000
1.3.3.1.1.37		BANGUNAN GEDUNG TEMPAT KERJA LAINNYA		44,970,000			9.968.350	449.700	449.700	10.867.750	34,102,250
1.3.3.1.1.37.1	1	Bangunan gedung Tempat Kerja Lainnya	12 2013	44,970,000	37	11	9.968.350	449.700	449.700	10.867.750	34,102,250
1.3.3.1.2		BANGUNAN GEDUNG TEMPAT TINGGAL		415,965,000			158.759.975	4.159.650	4.159.650	167.079.275	248,885,725
1.3.3.1.2.5		ASRAMA		415,965,000			158.759.975	4.159.650	4.159.650	167.079.275	248,885,725
1.3.3.1.2.5.1	1	Asrama Permanen	12 2005	415,965,000	29	11	158.759.975	4.159.650	4.159.650	167.079.275	248,885,725
4		JALAN, JARINGAN DAN IRIGASI		227,226,000			113,690,434	3,106,667	3,106,667	119,903,768	107,322,232
1.3.4.2		BANGUNAN AIR									
1.3.4.2.4		BANGUNAN PENGAMAN SUNGAI/PANTAI & PENANGGULANGAN BENCANA ALAM		40,826,000			40.826.000	0	0	40.826.000	0
1.3.4.2.4.4		BANGUNAN PEMBUANG PENGAMAN SUNGAI		40,826,000			40.826.000	0	0	40.826.000	0
1.3.4.2.4.4.2	1	Saluran Drainage	12 2005	40,826,000	0	0	40.826.000	0	0	40.826.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
1.3.4.3	1	INSTALASI									
1.3.4.3.1		INSTALASI AIR BERSIH / AIR BAKU		166,400,000			61.475.549	2.773.334	2.773.333	67.022.216	99,377,784
1.3.4.3.1.5		INSTALASI AIR BERSIH / AIR BAKU LAINNYA		166,400,000			61.475.549	2.773.334	2.773.333	67.022.216	99,377,784
1.3.4.3.1.5.5		Sumur Resapan		166,400,000	17	11	61.475.549	2.773.334	2.773.333	67.022.216	99,377,784
1.3.4.4	1	JARINGAN									
1.3.4.4.1		JARINGAN AIR MINUM		20,000,000			11.388.885	333.333	333.334	12.055.552	7,944,448
1.3.4.4.1.4		JARINGAN SAMBUNGAN KE RUMAH		20,000,000			11.388.885	333.333	333.334	12.055.552	7,944,448
1.3.4.4.1.4.4		Jaringan Sambungan ke Rumah Lain-lain		20,000,000	11	11	11.388.885	333.333	333.334	12.055.552	7,944,448
5	2	ASET TETAP LAINNYA		450,000			0	0	0	0	450,000
1.3.5.1		BAHAN PERPUSTAKAAN									
1.3.5.1.1		BAHAN PERPUSTAKAAN TERCETAK		450,000			0	0	0	0	450,000
1.3.5.1.1.1		BUKU UMUM		150,000			0	0	0	0	150,000
1.3.5.1.1.1.6	2	Ensyclopedia, Kamus, Buku Referensi	12	150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.4		BUKU ILMU SOSIAL		300,000			0	0	0	0	300,000
1.3.5.1.1.4.5	1	Hukum	12	150,000	0	0	0	0	0	0	150,000
1.3.5.1.1.4.5	2	Hukum	12	150,000	0	0	0	0	0	0	150,000
Jumlah Aset Tetap				23,812,342,378			15.479.316.631	722.647.472	637.712.346	16.839.676.449	6,972,665,930
Aset Tetap yang dihapuskan				246,532,000							
2	2	PERALATAN DAN MESIN		246,532,000			246,532,000	0	0	246,532,000	0
1.3.2.2		ALAT ANGKUTAN									
1.3.2.2.1		ALAT ANGKUTAN DARAT BERMOTOR		246,532,000			246.532.000	0	0	246.532.000	0
1.3.2.2.1.2		KENDARAAN BERMOTOR PENUMPANG		224,000,000			224.000.000	0	0	224.000.000	0
1.3.2.2.1.2.3	4	Mini Bus (Penumpang 14 Orang Kebawah)	5	224,000,000	0	0	224.000.000	0	0	224.000.000	0
1.3.2.2.1.4		KENDARAAN BERMOTOR BERODA DUA		22,532,000			22.532.000	0	0	22.532.000	0
1.3.2.2.1.4.1	4	Sepeda Motor	12	11,542,000	0	0	11.542.000	0	0	11.542.000	0
1.3.2.2.1.4.1	10	Sepeda Motor	12	10,990,000	0	0	10.990.000	0	0	10.990.000	0
Jumlah Aset Tetap yang dihapuskan				246,532,000			246.532.000	0	0	246.532.000	0



PEMERINTAH PROVINSI KEPULAUAN BANGKA BELITUNG

LAPORAN PENYUSUTAN ASET TETAP

Sampai dengan 31-December-2025

Bidang : Bidang Perindustrian
Unit Organisasi : Dinas Perindustrian dan Perdagangan

KODE ASET	NO REG	NAMA ASET	MASA PEROLEHAN	NILAI PEROLEHAN	SISA MASA MANFAAT		AKUMULASI PENYUSUTAN 1 Jan 2025	PENYUSUTAN		AKUMULASI PENYUSUTAN 31-Dec-2025	NILAI BUKU
					Thn	Bulan		Semester I	Semester II		
Jumlah				24,058,874,378			15.725.848.631	722.647.472	637.712.346	17.086.208.449	6,972,665,930