

**TABEL PERHITUNGAN AKUMULASI PENYUSUTAN PERALATAN DAN MESIN
TAHUN 2023**

NAMA SATUAN KERJA : SEKRETARIAT DPRD KABUPATEN LIMA PULUH KOTA

NO	Jenis Barang / Nama Barang	Merk/ Type	Ukuran CC	Tahun Pembelian	Nomor Polisi	Nomor BPKB	Masa Manfaat	Masa Manfaat Berjalan	Harga (Rupiah) Perolehan	Penyusutan Perperiode	Akumulasi Penyusutan s/d 2023	Nilai Buku (Rp.)	Ket.
1.3.2.01 ALAT BESAR													
	Mesin Pompa Air		1	2012			7	12	15,000,000.00	2,142,857.14	15,000,000.00	0.00	
JUMLAH PENYUSUTAN 1.3.2.01 ALAT BESAR									15,000,000.00	2,142,857.14	15,000,000.00	0.00	
KENDARAAN RODA 4													
1	Mini Bus	Kijang Innova V Manual Luxury	2000	2011	BA 1004 C	I-03339548	7	13	257,225,000.00	36,746,428.57	257,225,000.00	0.00	EX.190 C, BA 7 C
2	Mini Bus	Kijang Innova V Manual	2000	2011	BA 1003 C	I-03339539	7	13	245,500,000.00	35,071,428.57	245,500,000.00	0.00	EX.BA 1003 C, 19 C
3	Mini Bus	Toyota Kijang Innova	2000	2014	BA 7 C	L-03000237	7	10	289,640,000.00	41,377,142.86	289,640,000.00	0.00	
4	Mini Bus	Toyota Kijang Innova	2000	2014	BA 8 C	L-03000238	7	10	289,640,000.00	41,377,142.86	289,640,000.00	0.00	
5	Mini Bus	Toyota Kijang Innova	2000	2014	BA 19 C	L-03000239	7	10	289,640,000.00	41,377,142.86	289,640,000.00	0.00	
6	Microbus	Toyota HI ACE COMMUTER MT	2494	2016	BA 7008 C	M-04202200	7	8	421,490,000.00	60,212,857.14	421,490,000.00	0.00	
7	Microbus	Toyota HI ACE COMMUTER MT	2494	2016	BA 7007 C	M-04202199	7	8	421,490,000.00	60,212,857.14	421,490,000.00	0.00	
8	Microbus	Toyota HI ACE COMMUTER MT	2494	2016	BA 7006 C	M-04201426	7	8	421,490,000.00	60,212,857.14	421,490,000.00	0.00	
9	Mini Bus	Toyota Fortuner		2020	BA 3 C	P.05692623	7	4	664,950,000.00	94,992,857.14	379,971,428.57	284,978,571.43	
10	Mini Bus	Honda CRV		2020	BA 7 C	Q03281160	7	4	512,475,000.00	73,210,714.29	292,842,857.14	219,632,142.86	
11	Mini Bus	Toyota VOXY		2020	BA 8 C	P.05691524	7	4	464,700,000.00	66,385,714.29	265,542,857.14	199,157,142.86	
JUMLAH PENYUSUTAN KENDARAAN RODA 4									4,278,240,000.00	611,177,142.86	3,574,472,142.86	703,767,857.14	
KENDARAAN RODA 2													
1	SEPEDA MOTOR	Honda Win	100	1991	BA 6689 CE		7	33	3,800,000.00	542,857.14	3,800,000.00	0.00	EX. 7525 C
2	SEPEDA MOTOR	Kharisma	100	2004	BA 7879 C		7	20	11,666,667.00	1,666,666.71	11,666,667.00	0.00	EX.BA 7675 XK
3	SEPEDA MOTOR	Kharisma	100	2004	BA 7876 C		7	20	11,666,667.00	1,666,666.71	11,666,667.00	0.00	EX.BA 7672 XK
4	SEPEDA MOTOR	Honda	100	2007	BA 6785 CH		7	17	13,750,000.00	1,964,285.71	13,750,000.00	0.00	EX.BA 7625 CJ
5	SEPEDA MOTOR	Honda	100	2007	BA 6825 CH		7	17	13,750,000.00	1,964,285.71	13,750,000.00	0.00	EX.BA 7626 CJ
6	SEPEDA MOTOR	Honda	100	2007	BA 6783 CF		7	17	13,750,000.00	1,964,285.71	13,750,000.00	0.00	EX.BA 7627 CJ
7	SEPEDA MOTOR	Honda / NF125 TRF	125	2008	BA 6766 CF	F4610936C	7	16	16,467,000.00	2,352,428.57	16,467,000.00	0.00	EX.BA 6766 CF
8	SEPEDA MOTOR	Honda / NF125 TRF	125	2008	BA 6396 C	F4609356	7	16	16,467,000.00	2,352,428.57	16,467,000.00	0.00	EX.BA7832 CJ
9	SEPEDA MOTOR	Honda / NF125 TRF	125	2008	BA 6389 C	F4610937C	7	16	16,467,000.00	2,352,428.57	16,467,000.00	0.00	EX.BA 7830 CJ
10	SEPEDA MOTOR	Honda Supra X 125 CW	125	2012	BA 3555 C	J01200353	7	12	15,560,950.00	2,222,992.86	15,560,950.00	0.00	
11	SEPEDA MOTOR	Honda Supra X 125 CW	125	2012	BA 3557 C	D-01200354	7	12	15,560,950.00	2,222,992.86	15,560,950.00	0.00	
12	SEPEDA MOTOR	Honda Vario CW	125	2012	BA 3554 C	J01200352	7	12	13,991,400.00	1,998,771.43	13,991,400.00	0.00	

13	SEPEDA MOTOR	Honda Vario CW	125	2012	BA 3556 C	J01200355	7	12	13,991,400.00	1,998,771.43	13,991,400.00	0.00
14	SEPEDA MOTOR	Kawasaki Type KLX 150 BF	150	2016	BA 5687 C	M05734278	7	8	32,100,000.00	4,585,714.29	32,100,000.00	0.00
15	SEPEDA MOTOR	Kawasaki Type KLX 150 BF	150	2016	BA 5686 C	M05734277	7	8	32,100,000.00	4,585,714.29	32,100,000.00	0.00
16	SEPEDA MOTOR	Honda CRF 150L ESO	150	2018	BA 3250 C	001135150	7	6	30,802,650.00	4,400,378.57	26,402,271.43	4,400,378.57
17	SEPEDA MOTOR	Honda Beat sporty	100	2018	BA 3251 C	001135151	7	6	14,848,200.00	2,121,171.43	12,727,028.57	2,121,171.43
18	SEPEDA MOTOR	Honda Beat sporty	100	2018	BA 3252 C	001135152	7	6	14,848,200.00	2,121,171.43	12,727,028.57	2,121,171.43
19	SEPEDA MOTOR	Kawasaki Trail LX 150 H	150	2020	BA 2464 C	P.05686176	7	4	35,850,000.00	5,121,428.57	20,485,714.29	15,364,285.71
20	SEPEDA MOTOR	Vario	125	2020	BA 2492 C	Q03318484	7	4	20,705,000.00	2,957,857.14	11,831,428.57	8,873,571.43
JUMLAH PENYUSUTAN KENDARAAN RODA 2									358,143,084.00	51,163,297.71	325,262,505.43	32,880,578.57
ALAT KANTOR												
1	Lemari Sound System / Besi	-	1	2001			5	23	500,000.00	100,000.00	500,000.00	0.00
2	Lemari Pustaka	-	2	2003			5	21	1,500,000.00	300,000.00	1,500,000.00	0.00
3	Papan Data/tulis	Data Take	5	2004			5	20	3,000,000.00	600,000.00	3,000,000.00	0.00
4	Lemari Pustaka/ kayu	Sucita	1	2005			5	19	2,000,000.00	400,000.00	2,000,000.00	0.00
5	Lemari Pakaian		1	2005			5	19	2,750,000.00	550,000.00	2,750,000.00	0.00
6	Filing Kabinet		7	2007			5	17	10,500,000.00	2,100,000.00	10,500,000.00	0.00
7	Almari Pimpinan		2	2007			5	17	38,250,000.00	7,650,000.00	38,250,000.00	0.00
8	Almari Pustaka		3	2007			5	17	14,800,000.00	2,960,000.00	14,800,000.00	0.00
9	Almari		1	2007			5	17	71,800,000.00	14,360,000.00	71,800,000.00	0.00
10	Rak Buku/Kembang/ rak kayu		1	2008			5	16	16,125,000.00	3,225,000.00	16,125,000.00	0.00
11	Pengadaan papan nama/ papan visual		46	2009			5	15	24,541,000.00	4,908,200.00	24,541,000.00	0.00
12	Mesin tik		2	2009			5	15	5,000,000.00	1,000,000.00	5,000,000.00	0.00
14	Almari Pakaian		1	2009			5	15	4,500,000.00	900,000.00	4,500,000.00	0.00
15	Almari		1	2010			5	14	4,475,000.00	895,000.00	4,475,000.00	0.00
16	Papan data/White board/bill board		3	2011			5	13	7,500,000.00	1,500,000.00	7,500,000.00	0.00
17	Rak Buku dan Papan Plang Nama		-	2011			5	13	24,600,000.00	4,920,000.00	24,600,000.00	0.00
18	Papan Nama struktur Organisasi		1	2011			5	13	2,500,000.00	500,000.00	2,500,000.00	0.00
21	Lemari Buku		6	2011			5	13	10,155,000.00	2,031,000.00	10,155,000.00	0.00
22	Infokus		1	2012			5	12	25,440,000.00	5,088,000.00	25,440,000.00	0.00
23	Brangkas	Bernstein	1	2012			5	12	25,585,000.00	5,117,000.00	25,585,000.00	0.00
24	Lemari Kaca		2	2013			5	11	7,000,000.00	1,400,000.00	7,000,000.00	0.00
25	Rak Besi		7	2013			5	11	23,800,000.00	4,760,000.00	23,800,000.00	0.00
26	Infokus	projector optoma	8	2014			5	10	62,400,000.00	12,480,000.00	62,400,000.00	0.00
27	CCTV Kantor		1	2014			5	10	49,986,000.00	9,997,200.00	49,986,000.00	0.00
28	Lemari Mustang / Besi	Fronline	2	2014			5	10	6,600,000.00	1,320,000.00	6,600,000.00	0.00
29	Filing Kabinet	Fronline	4	2014			5	10	10,800,000.00	2,160,000.00	10,800,000.00	0.00
30	Mesin Ketik	Olimpia	2	2014			5	10	7,500,000.00	1,500,000.00	7,500,000.00	0.00
31	Lemari Loker / Lemari Kayu		1	2014			5	10	15,000,000.00	3,000,000.00	15,000,000.00	0.00

32	Datalite Motorized Screen	220x220cm	8	2014		5	10	51,000,000.00	10,200,000.00	51,000,000.00	0.00
33	Bracket Abtus	AV-815	8	2014		5	10	6,975,000.00	1,395,000.00	6,975,000.00	0.00
34	Filling Kabinet	ANNEX	5	2015		5	9	17,500,000.00	3,500,000.00	17,500,000.00	0.00
35	Jemuran Kain/ Rak Besi		1	2015		5	9	700,000.00	140,000.00	700,000.00	0.00
36	Jemuran Kain / Rak Besi		1	2015		5	9	800,000.00	160,000.00	800,000.00	0.00
37	Mesin Kartu Absensi	Solution X 601	2	2015		5	9	25,000,000.00	5,000,000.00	25,000,000.00	0.00
38	Lemari Arsip		2	2015		5	9	38,000,000.00	7,600,000.00	38,000,000.00	0.00
39	Lemari Pakaian		1	2015		5	9	7,000,000.00	1,400,000.00	7,000,000.00	0.00
40	Mesin Penghancur Kertas	SECURE	1	2016		5	8	2,800,000.00	560,000.00	2,800,000.00	0.00
41	Mesin Hitung Uang Kertas	Dinamic 995	1	2016		5	8	4,850,000.00	970,000.00	4,850,000.00	0.00
42	Tempat baliho		2	2017		5	7	99,250,000.00	19,850,000.00	99,250,000.00	0.00
43	Tempat baliho		2	2016		5	8	98,500,000.00	19,700,000.00	98,500,000.00	0.00
44	Lemari (sketsel besar)		1	2017		5	7	9,500,000.00	1,900,000.00	9,500,000.00	0.00
45	Loker Anggota DPRD/ Lemari besi		35	2017		5	7	199,507,000.00	39,901,400.00	199,507,000.00	0.00
46	Filling Kabinet	Fronline	2	2018		5	6	7,000,000.00	1,400,000.00	7,000,000.00	0.00
47	Running text		1	2018		5	6	49,720,000.00	9,944,000.00	49,720,000.00	0.00
48	almari partisi		2	2018		5	6	10,000,000.00	2,000,000.00	10,000,000.00	0.00
49	rak TV	goldstar	1	2018		5	6	2,000,000.00	400,000.00	2,000,000.00	0.00
50	Partisi ruangan RD		1	2019		5	5	5,000,000.00	1,000,000.00	5,000,000.00	0.00
51	Filling kabinet		4	2019		5	5	20,000,000.00	4,000,000.00	20,000,000.00	0.00
52	lemari kaca RD		1	2019		5	5	2,000,000.00	400,000.00	2,000,000.00	0.00
53	Lemari arsip wakil ketua DPRD	2 pintu	1	2020		5	4	8,400,000.00	1,680,000.00	6,720,000.00	1,680,000.00
54	Mesin Fotocopimini	Kyocera	1	2020		5	4	9,500,000.00	1,900,000.00	7,600,000.00	1,900,000.00
55	Rak buku rumah dinas		1	2020		5	4	3,000,000.00	600,000.00	2,400,000.00	600,000.00
56	Lemari rumah dinas		1	2020		5	4	3,500,000.00	700,000.00	2,800,000.00	700,000.00
57	Jemuran minimalis / Rak besi		1	2020		5	4	2,500,000.00	500,000.00	2,000,000.00	500,000.00
58	Jemuran hanger rumah dinas / Rak Besi		1	2020		5	4	1,000,000.00	200,000.00	800,000.00	200,000.00
59	Lemari	Premio Sliding 160	2	2020		5	4	11,940,000.00	2,388,000.00	9,552,000.00	2,388,000.00
60	Lemari Arsip Ruang Humas	2 pintu	1	2021		5	3	9,900,000.00	1,980,000.00	5,940,000.00	3,960,000.00
61	Mesin Penghancur kertas	Kyocera	1	2021		5	3	5,975,000.00	1,195,000.00	3,585,000.00	2,390,000.00
62	CCTV Sekretariat DPRD		1	2021		5	3	24,882,500.00	4,976,500.00	14,929,500.00	9,953,000.00
63	CCTV Rumah Dinas Ketua DPRD		1	2021		5	3	24,967,080.00	4,993,416.00	14,980,248.00	9,986,832.00
64	Drone + Memori 32 GB	mavic air 25 fly more combo	1	2021		5	3	23,615,699.00	4,723,139.80	14,169,419.40	9,446,279.60
65	Bendera rimpel @25 meter		25	2021		5	3	2,610,000.00	522,000.00	1,566,000.00	1,044,000.00
66	Drone Handphone Monitor	IPHONE 12 (128 GB)	1	2021		5	3	16,167,500.00	3,233,500.00	9,700,500.00	6,467,000.00
67	Lemari Arsip RT		1	2022		5	2	19,920,000.00	3,984,000.00	7,968,000.00	11,952,000.00
68	Lemari Arsip TU		1	2022		5	2	19,920,000.00	3,984,000.00	7,968,000.00	11,952,000.00
69	Lemari arsip wakil ketua DPRD		1	2022		5	2	15,000,000.00	3,000,000.00	6,000,000.00	9,000,000.00
70	Rak Display		1	2022		5	2	4,950,000.00	990,000.00	1,980,000.00	2,970,000.00
71	Lemari arsip Ketua DPRD		1	2022		5	2	19,800,000.00	3,960,000.00	7,920,000.00	11,880,000.00
JUMLAH PENYUSUTAN ALAT KANTOR								1,363,256,779.00	272,651,355.80	1,264,287,667.40	98,969,111.60
ALAT RUMAH TANGGA											

1	Meja Budar	-	5	1995		5	29	1,900,000.00	380,000.00	1,900,000.00	0.00
2	Kursi Rapat Putar	-	27	1995		5	29	8,100,000.00	1,620,000.00	8,100,000.00	0.00
3	Rak Panjang	-	2	2001		5	23	600,000.00	120,000.00	600,000.00	0.00
4	Kursi Biro/ Putar	-	3	2001		5	23	1,800,000.00	360,000.00	1,800,000.00	0.00
5	Tabung Gas	-	1	2002		5	22	600,000.00	120,000.00	600,000.00	0.00
6	Televisi	Sharp-20520	3	2005		5	19	6,600,000.00	1,320,000.00	6,600,000.00	0.00
7	Kursi Besi	Uchiwa	1	2005		5	19	1,000,000.00	200,000.00	1,000,000.00	0.00
8	Kursi Besi	Uchiwa ok	1	2005		5	19	1,000,000.00	200,000.00	1,000,000.00	0.00
9	Televisi	LG 21 "	1	2005		5	19	2,500,000.00	500,000.00	2,500,000.00	0.00
10	Kompor Gas	Hitachi	1	2005		5	19	1,100,000.00	220,000.00	1,100,000.00	0.00
11	Lampu Kristal	Standar	1	2005		5	19	2,825,000.00	565,000.00	2,825,000.00	0.00
12	Kulkas	LG	1	2005		5	19	2,500,000.00	500,000.00	2,500,000.00	0.00
13	Mesin Cuci	LG 6.2	1	2005		5	19	3,500,000.00	700,000.00	3,500,000.00	0.00
14	Kursi Tamu Warna coklat&hitam		2	2005		5	19	8,500,000.00	1,700,000.00	8,500,000.00	0.00
15	Kursi Tamu Warna kekuningan		2	2005		5	19	6,000,000.00	1,200,000.00	6,000,000.00	0.00
16	Bendera		2	2007		5	17	14,960,000.00	2,992,000.00	14,960,000.00	0.00
17	Kursi rapat		6	2007		5	17	44,400,000.00	8,880,000.00	44,400,000.00	0.00
18	Camera Digital		1	2007		5	17	8,900,000.00	1,780,000.00	8,900,000.00	0.00
19	Tempat Tidur / besi		2	2007		5	17	29,800,000.00	5,960,000.00	29,800,000.00	0.00
20	Sofa		2	2007		5	17	30,000,000.00	6,000,000.00	30,000,000.00	0.00
21	Dispenser		2	2007		5	17	2,000,000.00	400,000.00	2,000,000.00	0.00
22	Rak Piring		4	2007		5	17	2,000,000.00	400,000.00	2,000,000.00	0.00
23	Meja Makan		1	2007		5	17	4,950,000.00	990,000.00	4,950,000.00	0.00
24	Tangga Aluminium		3	2007		5	17	1,000,000.00	200,000.00	1,000,000.00	0.00
25	Tangga Panjang/Pendek		2	2008		5	16	1,750,000.00	350,000.00	1,750,000.00	0.00
26	Peralatan Dapur			2008		5	16	5,270,000.00	1,054,000.00	5,270,000.00	0.00
27	Meja kerja Kayu		10	2008		5	16	20,680,000.00	4,136,000.00	20,680,000.00	0.00
28	Dispenser		2	2008		5	16	1,300,000.00	260,000.00	1,300,000.00	0.00
29	Kulkas		1	2008		5	16	3,500,000.00	700,000.00	3,500,000.00	0.00
30	Rak Piring		1	2008		5	16	3,000,000.00	600,000.00	3,000,000.00	0.00
31	Kursi tamu		2	2009		5	15	34,760,000.00	6,952,000.00	34,760,000.00	0.00
32	Mesin potong rumput	lyaka	1	2009		5	15	2,500,000.00	500,000.00	2,500,000.00	0.00
33	Sajadah		96	2009		5	15		0.00	0.00	0.00
34	Mesin Cuci		1	2009		5	15	2,500,000.00	500,000.00	2,500,000.00	0.00
35	Kursi/sofa tamu		1	2010		5	14	4,975,000.00	995,000.00	4,975,000.00	0.00
36	Kursi Tamu	-	2	2010		5	14	5,000,000.00	1,000,000.00	5,000,000.00	0.00
37	Kompor Gas	-	1	2010		5	14	500,000.00	100,000.00	500,000.00	0.00
38	Telefisi	-	1	2010		5	14	2,000,000.00	400,000.00	2,000,000.00	0.00
39	Televisi+ parabola			2010		5	14	32,285,000.00	6,457,000.00	32,285,000.00	0.00
40	Peralatan Jaringan Komputer		1	2011		5	13	9,820,000.00	1,964,000.00	9,820,000.00	0.00
41	Gorden (Vertikal Blin)		1	2011		5	13	50,400,000.00	10,080,000.00	50,400,000.00	0.00

42	kursi teras	Kursi kartini	2	2011		5	13	23,650,000.00	4,730,000.00	23,650,000.00	0.00	
43	meja kursi pendopo	sofa minimalis bantal	2	2011		5	13	10,000,000.00	2,000,000.00	10,000,000.00	0.00	
44	kitchen set		1	2011		5	13	8,360,000.00	1,672,000.00	8,360,000.00	0.00	
45	perabot	Giant/gigi	1	2011		5	13	19,580,000.00	3,916,000.00	19,580,000.00	0.00	
46	AC 1 PK /ac splite	panasonic	2	2011		5	13	9,900,000.00	1,980,000.00	9,900,000.00	0.00	
47	Pemanas air REH-15 E		1	2011		5	13	2,376,000.00	475,200.00	2,376,000.00	0.00	
48	Vacum clenaer V-6002 D	miyako	1	2011		5	13	2,623,500.00	524,700.00	2,623,500.00	0.00	
49	TV 50 Inci	panasonis	1	2011		5	13	15,400,000.00	3,080,000.00	15,400,000.00	0.00	
50	Meja rapat		1	2012		5	12	20,450,000.00	4,090,000.00	20,450,000.00	0.00	
51	Meja rapat lengkung		1	2012		5	12	20,700,000.00	4,140,000.00	20,700,000.00	0.00	
52	Kursi tamu rangkai/kursi tamu		3	2012		5	12	29,697,000.00	5,939,400.00	29,697,000.00	0.00	
53	Kamera Digital	Canon EOS 600D	1	2012		5	12	8,125,000.00	1,625,000.00	8,125,000.00	0.00	
54	Kamera Digital	Canon EOS 1000D	3	2012		5	12	18,600,000.00	3,720,000.00	18,600,000.00	0.00	
55	Vertikal Blin,Kaca Film dan Gorden Spiral		1	2012		5	12	100,225,000.00	20,045,000.00	100,225,000.00	0.00	
56	Tempat Tidur Security		1	2012		5	12	2,500,000.00	500,000.00	2,500,000.00	0.00	
57	Televisi	Samsung	1	2012		5	12	7,000,000.00	1,400,000.00	7,000,000.00	0.00	
58	Televisi Security		1	2012		5	12	3,000,000.00	600,000.00	3,000,000.00	0.00	
59	Kursi Direktur		3	2012		5	12	14,547,000.00	2,909,400.00	14,547,000.00	0.00	lemari, ranjang, meja rias,nakas, matras,
60	Kursi Meeting Hadap		41	2013		5	11	54,735,000.00	10,947,000.00	54,735,000.00	0.00	
61	Meja Meeting		6	2013		5	11	39,952,500.00	7,990,500.00	39,952,500.00	0.00	
62	Kamera	Nikon D5100	4	2013		5	11	34,000,000.00	6,800,000.00	34,000,000.00	0.00	
63	Meja Rapat Fraksi		1	2014		5	10	20,000,000.00	4,000,000.00	20,000,000.00	0.00	
64	Kursi Ruang Rapat / Sidang	Futura	50	2014		5	10	20,000,000.00	4,000,000.00	20,000,000.00	0.00	
65	Kursi Rapat		3	2014		5	10	27,225,000.00	5,445,000.00	27,225,000.00	0.00	
66	Kamera Nikon	D90 18 VR Kit	1	2014		5	10	13,000,000.00	2,600,000.00	13,000,000.00	0.00	
67	Mesin Potong Rumput	STEEL DAN FUTURA	2	2014		5	10	5,000,000.00	1,000,000.00	5,000,000.00	0.00	
68	Meja Mimbar		1	2014		5	10	15,000,000.00	3,000,000.00	15,000,000.00	0.00	
69	Marawa		1	2014		5	10	4,500,000.00	900,000.00	4,500,000.00	0.00	
70	Meja Resepsionis		1	2014		5	10	20,000,000.00	4,000,000.00	20,000,000.00	0.00	
71	Sofa Fraksi		7	2014		5	10	84,000,000.00	16,800,000.00	84,000,000.00	0.00	
72	Bendera panjang 100M		100	2014		5	10	10,000,000.00	2,000,000.00	10,000,000.00	0.00	
73	Sofa Ruang Wakil Ketua		2	2014		5	10	30,000,000.00	6,000,000.00	30,000,000.00	0.00	
74	Tempat Tidur	Rahwana	1	2014		5	10	40,000,000.00	8,000,000.00	40,000,000.00	0.00	
75	Kitcen Set		1	2014		5	10	11,000,000.00	2,200,000.00	11,000,000.00	0.00	
76	Tangki Air	Temmon	3	2014		5	10	6,000,000.00	1,200,000.00	6,000,000.00	0.00	
77	Tower Air		1	2014		5	10	19,970,000.00	3,994,000.00	19,970,000.00	0.00	
78	Televisi	Samsung LED 32'	8	2014		5	10	28,800,000.00	5,760,000.00	28,800,000.00	0.00	
79	Breket Spring		8	2014		5	10	3,800,000.00	760,000.00	3,800,000.00	0.00	
80	speaker aktif 15"	soundrenaline	1	2015		5	9	8,500,000.00	1,700,000.00	8,500,000.00	0.00	
81	speaker aktif 15"	DCA	1	2015		5	9	9,200,000.00	1,840,000.00	9,200,000.00	0.00	
82	mixer soundsystem	yamaha	1	2015		5	9	7,500,000.00	1,500,000.00	7,500,000.00	0.00	

83	kamera Canon EOS Kis X7	Canon EOS Kis X7	1	2015		5	9	13,000,000.00	2,600,000.00	13,000,000.00	0.00
84	Kamera Nikon Cool Pix L840	Nikon Cool Pix L840	3	2015		5	9	18,900,000.00	3,780,000.00	18,900,000.00	0.00
85	Meja kerja Kayu		1	2015		5	9	3,000,000.00	600,000.00	3,000,000.00	0.00
86	Karpet	Granito	1	2015		5	9	42,900,000.00	8,580,000.00	42,900,000.00	0.00
87	Kursi Tamu Jati		8	2015		5	9	144,000,000.00	28,800,000.00	144,000,000.00	0.00
88	TV Fraksi		1	2015		5	9	5,000,000.00	1,000,000.00	5,000,000.00	0.00
89	Tikar Karpet RD		1	2015		5	9	3,900,000.00	780,000.00	3,900,000.00	0.00
90	Meja Makan Jati Jepara RD		1	2015		5	9	20,000,000.00	4,000,000.00	20,000,000.00	0.00
91	Kursi Tamu		1	2015		5	9	35,000,000.00	7,000,000.00	35,000,000.00	0.00
92	Kompor Gas Quantum		1	2015		5	9	650,000.00	130,000.00	650,000.00	0.00
93	Dispenser Miyako 389		2	2015		5	9	1,200,000.00	240,000.00	1,200,000.00	0.00
94	Bendera Panjang (10 m)		10	2015		5	9	8,500,000.00	1,700,000.00	8,500,000.00	0.00
95	Meja Rapat Fraksi		1	2015		5	9	20,000,000.00	4,000,000.00	20,000,000.00	0.00
96	kamera Canon 100D 118-55	100D 118-55	1	2016		5	8	10,200,000.00	2,040,000.00	10,200,000.00	0.00
97	kamera Canon EOS Kis X7	EOS Kis X7	1	2016							
98	kamera Canon EOS M10	EOS M10	1	2016							
99	kamera Canon EOS 700D	EOS 700D	2	2016		5	8	19,500,000.00	3,900,000.00	19,500,000.00	0.00
100	Jam Digital /jam elektronik		1	2016		5	8	1,400,000.00	280,000.00	1,400,000.00	0.00
101	Televisi	Panasonic 40"	1	2016		5	8	7,000,000.00	1,400,000.00	7,000,000.00	0.00
102	Parabola	Matrix	1	2016		5	8	1,000,000.00	200,000.00	1,000,000.00	0.00
103	Kursi Tamu untuk Gazebo		2	2016		5	8	23,500,000.00	4,700,000.00	23,500,000.00	0.00
104	Kompor Gas lengkap		1	2016		5	8	1,450,000.00	290,000.00	1,450,000.00	0.00
105	kamera Canon EOS Kis X7	EOS Kis X7	3	2016		5	8	30,000,000.00	6,000,000.00	30,000,000.00	0.00
106	Meja rapat 3600x1600x760		3	2016		5	8	40,755,000.00	8,151,000.00	40,755,000.00	0.00
107	Meja kerja 160x80x76		13	2016		5	8	77,220,000.00	15,444,000.00	77,220,000.00	0.00
108	Kursi Rapat Hadap		30	2016		5	8	36,300,000.00	7,260,000.00	36,300,000.00	0.00
109	Karpet 3x4		3	2017		5	7	9,000,000.00	1,800,000.00	9,000,000.00	0.00
110	Karpet 2x3		3	2017		5	7	4,500,000.00	900,000.00	4,500,000.00	0.00
111	Kursi Tamu		1	2017		5	7	45,000,000.00	9,000,000.00	45,000,000.00	0.00
112	Tempat Tidur		2	2017		5	7	43,000,000.00	8,600,000.00	43,000,000.00	0.00
113	Bedcover/ mubieleur lainnya		5	2017		5	7	4,500,000.00	900,000.00	4,500,000.00	0.00
114	Gorden luar dalam		42	2017		5	7	24,780,000.00	4,956,000.00	24,780,000.00	0.00
115	Rice Cooker / Magiccom	miyako	1	2017		5	7	450,000.00	90,000.00	450,000.00	0.00
116	Dispenser Miyako		2	2017		5	7	1,280,000.00	256,000.00	1,280,000.00	0.00
117	DRONE	DJI PHANTOM 4	1	2017		5	7	29,500,000.00	5,900,000.00	29,500,000.00	0.00
118	Kamera Drone/ kamera video	Canon 7D body	1	2017		5	7	17,300,000.00	3,460,000.00	17,300,000.00	0.00
119	uu.Eloya	67 mm	1	2017		5	7	600,000.00	120,000.00	600,000.00	0.00
120	uu.marumi	58 mm	1	2017		5	7	400,000.00	80,000.00	400,000.00	0.00
121	uu.	52 mm Japan	1	2017		5	7	400,000.00	80,000.00	400,000.00	0.00
122	Converter emoluk	58 mm	1	2017		5	7	1,800,000.00	360,000.00	1,800,000.00	0.00
123	M.Sandisk CF 16 GB	Ekstrem 120 Mb/s	1	2017		5	7	700,000.00	140,000.00	700,000.00	0.00
124	DJI PHANTOM 4 MULTI FUNTIONAL	BACPACK FOR	1	2017		5	7	3,700,000.00	740,000.00	3,700,000.00	0.00

125	Lemari pendingin/kulkas	Sharp	1	2018		5	6	2,900,000.00	580,000.00	2,900,000.00	0.00
126	Coffee maker & water boiler	Oxone	1	2018		5	6	1,900,000.00	380,000.00	1,900,000.00	0.00
127	Ac Panasonic / ac split	1 PK	1	2018		5	6	9,000,000.00	1,800,000.00	9,000,000.00	0.00
128	Karpet turki		3	2018		5	6	15,000,000.00	3,000,000.00	15,000,000.00	0.00
129	mesin cuci	LUX	1	2018		5	6	7,500,000.00	1,500,000.00	7,500,000.00	0.00
130	kulkas	sharp	1	2018		5	6	4,500,000.00	900,000.00	4,500,000.00	0.00
131	Kipas angin vertikal		1	2018		5	6	950,000.00	190,000.00	950,000.00	0.00
132	blender	phillips	1	2018		5	6	800,000.00	160,000.00	800,000.00	0.00
133	Mesin Potong Rumput	tanaka	1	2018		5	6	4,900,000.00	980,000.00	4,900,000.00	0.00
134	Tangga aluminium	talux	2	2018		5	6	3,950,000.00	790,000.00	3,950,000.00	0.00
135	Accu	N120 A	1	2018		5	6	2,425,000.00	485,000.00	2,425,000.00	0.00
136	kulkas	sharp	1	2018		5	6	4,500,000.00	900,000.00	4,500,000.00	0.00
137	Karpet		2	2019		5	5	3,500,000.00	700,000.00	3,500,000.00	0.00
138	Bedcover		2	2019		5	5	2,250,000.00	450,000.00	2,250,000.00	0.00
139	sofa tamu ruang BK		1	2019		5	5	19,700,000.00	3,940,000.00	19,700,000.00	0.00
140	sofa RD		1	2019		5	5	25,000,000.00	5,000,000.00	25,000,000.00	0.00
141	meja makan RD		1	2019		5	5	5,000,000.00	1,000,000.00	5,000,000.00	0.00
142	Kamar set RD		1	2019		5	5	25,000,000.00	5,000,000.00	25,000,000.00	0.00
143	Wirelesspeaker Rumah dinas		2	2020		5	4	9,500,000.00	1,900,000.00	7,600,000.00	1,900,000.00
144	Rolling blin	295m	1	2020		5	4	119,091,500.00	23,818,300.00	95,273,200.00	23,818,300.00
145	Gorden ruang wakil ketua DPRD		1	2020		5	4	25,250,000.00	5,050,000.00	20,200,000.00	5,050,000.00
146	Kursi Tamu wakil ketua		1	2020		5	4	25,250,000.00	5,050,000.00	20,200,000.00	5,050,000.00
147	Matras / springbad	Florence 160x200	2	2020		5	4	8,900,000.00	1,780,000.00	7,120,000.00	1,780,000.00
148	Matras / springbad	Bigland delux 180x201	2	2020		5	4	18,660,000.00	3,732,000.00	14,928,000.00	3,732,000.00
149	Gorden rumah jabatan		1	2020		5	4	39,500,000.00	7,900,000.00	31,600,000.00	7,900,000.00
150	Bed cover ubah disimda	merk King Koil	3	2020		5	4	7,500,000.00	1,500,000.00	6,000,000.00	1,500,000.00
151	Box Midili plus sandaran	180x200	2	2020		5	4	10,500,000.00	2,100,000.00	8,400,000.00	2,100,000.00
152	Karpet musholla		44	2020		5	4	29,920,000.00	5,984,000.00	23,936,000.00	5,984,000.00
153	karpet ruang wakil ketua		50	2020		5	4	35,000,000.00	7,000,000.00	28,000,000.00	7,000,000.00
154	Kulkas Sanken WK 2	Sanken	1	2020		5	4	5,200,000.00	1,040,000.00	4,160,000.00	1,040,000.00
155	Penghias ruangan/meja resepsionis		1	2020		5	4	50,000,000.00	10,000,000.00	40,000,000.00	10,000,000.00
156	TV LED POLYTRON + Breket Setwan	POLYTRON	5	2020		5	4	22,750,000.00	4,550,000.00	18,200,000.00	4,550,000.00
157	TV LED POLYTRON + Breket Komisi 1,2,3	POLYTRON	3	2020		5	4	13,500,000.00	2,700,000.00	10,800,000.00	2,700,000.00
158	TV LED sharp + Breket WK 2	sharp	1	2020		5	4	6,400,000.00	1,280,000.00	5,120,000.00	1,280,000.00
159	AC 1,5 PK sharp / ac split		5	2020		5	4	19,750,000.00	3,950,000.00	15,800,000.00	3,950,000.00
160	Ac portabel / ac window		3	2020		5	4	11,700,000.00	2,340,000.00	9,360,000.00	2,340,000.00
161	Kipas angin rumah dinas		1	2020		5	4	1,000,000.00	200,000.00	800,000.00	200,000.00
162	Karpet rumah dinas		1	2020		5	4	10,000,000.00	2,000,000.00	8,000,000.00	2,000,000.00
163	Meja komputer rumah dinas		1	2020		5	4	980,000.00	196,000.00	784,000.00	196,000.00

164	Meja makan rumah dinas		1	2020		5	4	12,000,000.00	2,400,000.00	9,600,000.00	2,400,000.00
165	Rak sepatu stainless rumah dinas		1	2020		5	4	1,500,000.00	300,000.00	1,200,000.00	300,000.00
166	Kitchen set rumah dinas		1	2020		5	4	29,900,000.00	5,980,000.00	23,920,000.00	5,980,000.00
167	Mesin cuci LG rumah dinas	LG	1	2020		5	4	6,500,000.00	1,300,000.00	5,200,000.00	1,300,000.00
168	Mixer Philips rumah dinas	Philips	1	2020		5	4	1,200,000.00	240,000.00	960,000.00	240,000.00
169	Magic com Yongma rumah dinas	Yongma	1	2020		5	4	1,600,000.00	320,000.00	1,280,000.00	320,000.00
170	Dispenser Miyako rumah dinas	miyako	1	2020		5	4	2,200,000.00	440,000.00	1,760,000.00	440,000.00
171	blender Philips rumah dinas	Philips	1	2020		5	4	1,500,000.00	300,000.00	1,200,000.00	300,000.00
172	Rice box Philips rumah dinas	Philips	1	2020		5	4	1,500,000.00	300,000.00	1,200,000.00	300,000.00
173	Televisi Rumah Dinas		1	2020		5	4	5,500,000.00	1,100,000.00	4,400,000.00	1,100,000.00
174	Dispenser Miyako	Miyako	3	2020		5	4	2,250,000.00	450,000.00	1,800,000.00	450,000.00
175	Westafel		2	2020		5	4	2,700,000.00	540,000.00	2,160,000.00	540,000.00
176	Kamera	merk Fuji Film XT3	1	2020		5	4	48,600,000.00	9,720,000.00	38,880,000.00	9,720,000.00
177	Keyboard dan soun system rumah dinas		1	2020		5	4	49,800,000.00	9,960,000.00	39,840,000.00	9,960,000.00
178	Kamera CANON Wakil Ketua / Wendi C		1	2020		5	4	47,800,000.00	9,560,000.00	38,240,000.00	9,560,000.00
179	Sofa Tamu WK		1	2022		5	2	19,687,500	3,937,500.00	7,875,000.00	11,812,500.00
180	Kursi Tamu Ketua		1	2022		5	2	49,950,000	9,990,000.00	19,980,000.00	29,970,000.00
JUMLAH ALAT RUMAH TANGGA								2,840,290,000	568,058,000.00	2,661,527,200.00	178,762,800.00
1.3.2.05.03 MEJA DAN KURSI KERJA / RAPAT PEJABAT											
1	meja Biro		2	1995		5	29	900,000.00	180,000.00	900,000.00	0.00
2	meja Biro		6	2001		5	23	2,700,000.00	540,000.00	2,700,000.00	0.00
3	Meja 1/2 Biro		2	2001		5	23	700,000.00	140,000.00	700,000.00	0.00
4	Meja 1/2 Biro		2	2003		5	21	800,000.00	160,000.00	800,000.00	0.00
5	Meja Biro		4	2005		5	19	5,400,000.00	1,080,000.00	5,400,000.00	0.00
6	Meja ½ Biro		10	2005		5	19	7,075,000.00	1,415,000.00	7,075,000.00	0.00
7	Meja Biro		1	2005		5	19	1,000,000.00	200,000.00	1,000,000.00	0.00
8	Lemari Panjang		1	2005		5	19	2,000,000.00	400,000.00	2,000,000.00	0.00
9	Meja Kerja Pimpinan		2	2007		5	17	21,900,000.00	4,380,000.00	21,900,000.00	0.00
10	Almari Arsip		3	2007		5	17	12,250,000.00	2,450,000.00	12,250,000.00	0.00
11	Kursi meeting hadap		12	2012		5	12	20,976,000.00	4,195,200.00	20,976,000.00	0.00
12	Kursi meeting pimpinan		4	2012		5	12	23,400,000.00	4,680,000.00	23,400,000.00	0.00
13	Meja biro ukiran 150x60x80		4	2012		5	12	23,960,000.00	4,792,000.00	23,960,000.00	0.00
14	Meja biro ukiran 120x60x80		8	2012		5	12	46,080,000.00	9,216,000.00	46,080,000.00	0.00
15	Meja bio polos 150x60x80		12	2012		5	12	66,120,000.00	13,224,000.00	66,120,000.00	0.00
16	Meja biro polos 120x60x80		21	2012		5	12	104,643,000.00	20,928,600.00	104,643,000.00	0.00
17	Kursi Kerja		60	2013		5	11	24,500,000.00	4,900,000.00	24,500,000.00	0.00
18	Kursi Rapat Pimpinan		5	2013		5	11	43,581,500.00	8,716,300.00	43,581,500.00	0.00

19	Kursi Rapat Anggota		45	2013			5	11	153,958,500.00	30,791,700.00	153,958,500.00	0.00
20	Kursi Kerja Direktur		13	2016			5	8	38,610,000.00	7,722,000.00	38,610,000.00	0.00
21	Meja 1/2 biro setwan		39	2019			5	5	78,384,800.00	15,676,960.00	78,384,800.00	0.00
22	Meja 1/2 biro Badan kehormatan		11	2019			5	5	24,970,000.00	4,994,000.00	24,970,000.00	0.00
23	Meja Rapat ruang Bapemperda		1	2019			5	5	20,000,000.00	4,000,000.00	20,000,000.00	0.00
24	Kursi Rapat ruang Bapemperda dan Badan Kehormatan		18	2019			5	5	34,920,000.00	6,984,000.00	34,920,000.00	0.00
25	Lemari Arsip dinding		4	2019			5	5	78,420,000.00	15,684,000.00	78,420,000.00	0.00
26	Kursi kerja (Kursi terapi) Wk.Ketua		1	2020			5	4	10,050,000.00	2,010,000.00	8,040,000.00	2,010,000.00
27	Meja kerja ruang wakil Ketua		1	2020			5	4	17,250,000.00	3,450,000.00	13,800,000.00	3,450,000.00
28	Lemari Arsip Ketua DPRD		1	2021			5	3	19,890,000.00	3,978,000.00	11,934,000.00	7,956,000.00
29	Kursi Pejabat		1	2022			5	2	2,475,000	495,000.00	990,000.00	1,485,000.00
30	Kursi Eselon		1	2022			5	2	5,850,000	1,170,000.00	2,340,000.00	3,510,000.00
31	Meja Biro		1	2022			5	2	7,700,000	1,540,000.00	3,080,000.00	4,620,000.00
JUMLAH PENYUSTAN MEJA DAN KURSI KERJA / RAPAT PEJABAT									900,463,800.00	180,092,760.00	877,432,800.00	23,031,000.00
1.3.2.06.01 ALAT STUDIO												
1	Amyl Faer Roa	Emrolema bow	3	2001			5	23	16,045,000.00	3,209,000.00	16,045,000.00	0.00
2	Handycam	Panasonic	1	2005			5	19	4,950,000.00	990,000.00	4,950,000.00	0.00
3	Audio	Politron	1	2011			5	13	2,200,000.00	440,000.00	2,200,000.00	0.00
4	Orgen Tunggal & Sound System		1	2011			5	13	50,420,000.00	10,084,000.00	50,420,000.00	0.00
5	Microphone/wireless/pengeras suara		1	2011			5	13	185,090,000.00	37,018,000.00	185,090,000.00	0.00
6	Kamera Digital (handycam)	Sony	1	2012			5	12	3,650,000.00	730,000.00	3,650,000.00	0.00
7	Handycam	Sony	1	2014			5	10	9,750,000.00	1,950,000.00	9,750,000.00	0.00
8	Handycam (Mini)	Sony HDR CX 240E	1	2014			5	10	6,000,000.00	1,200,000.00	6,000,000.00	0.00
9	Kamera Tripokar Zoom	Nikkor Lens 70-300mm	1	2014			5	10	5,000,000.00	1,000,000.00	5,000,000.00	0.00
10	Amply keyboard	KBA	1	2015			5	9	4,250,000.00	850,000.00	4,250,000.00	0.00
11	Microphone sure		2	2015			5	9	600,000.00	120,000.00	600,000.00	0.00
12	Handycam	Sony	2	2016			5	8	15,000,000.00	3,000,000.00	15,000,000.00	0.00
13	Handycam	brica B-pro 5 alpha edition/mark II 16 MP	1	2016			5	8	6,000,000.00	1,200,000.00	6,000,000.00	0.00
14	Perekam suara	SONI SOUND RECORDER IDC 560	5	2016			5	8	17,500,000.00	3,500,000.00	17,500,000.00	0.00
15	Lensa Tamran		2	2016			5	8	15,900,000.00	3,180,000.00	15,900,000.00	0.00
16	Lensa Sigma	D670-300M	1	2016			5	8	7,000,000.00	1,400,000.00	7,000,000.00	0.00
17	Batrai Drone Dji Phantom 4 multi fungsional	DJI PHANTOM 4	1	2017			5	7	10,800,000.00	2,160,000.00	10,800,000.00	0.00
18	Tas Kamera canon 7D		1	2017			5	7	500,000.00	100,000.00	500,000.00	0.00
19	Tripot kamera canon 7D		1	2017			5	7	900,000.00	180,000.00	900,000.00	0.00
20	Lensa Kamera canon 7 D	canon 70-300 ls usm	1	2017			5	7	19,100,000.00	3,820,000.00	19,100,000.00	0.00
21	Lensa Kamera canon 7 D	canon 50mm	1	2017			5	7	1,500,000.00	300,000.00	1,500,000.00	0.00
22	Lensa Kamera canon 7 D	canon18-55Ls	1	2017			5	7	1,700,000.00	340,000.00	1,700,000.00	0.00
23	Sound system		1	2018			5	6	88,075,000.00	17,615,000.00	88,075,000.00	0.00
24	DRONE	merk DJI Mavik Pro 2	1	2020			5	4	48,300,000.00	9,660,000.00	38,640,000.00	9,660,000.00
25	Videotran Indoor		2	2020			5	4	99,850,000.00	19,970,000.00	79,880,000.00	19,970,000.00
26	Speaker Portabel Pimpinan DPRD		3	2021			5	3	17,850,000.00	3,570,000.00	10,710,000.00	7,140,000.00

27	sound system Mobil		1	2021			5	3	15,970,000.00	3,194,000.00	9,582,000.00	6,388,000.00	
28	Lensa Sony	SONY	1	2021			5	3	59,460,000.00	11,892,000.00	35,676,000.00	23,784,000.00	
29	Camera Sony Alpha A7 + tas + tripod		4	2021			5	3	73,660,000.00	14,732,000.00	44,196,000.00	29,464,000.00	
30	sound system Mobil BA 8 C		1	2022			5	2	10,000,000	2,000,000.00	4,000,000.00	6,000,000.00	
31	Microphone/wireless/pengeras suara												
	- Receiver Control Wireless Digital		1	2023			5	1	21,740,000	4,348,000.00	4,348,000.00	17,392,000.00	
	- Chairman Wireless Digital		1	2023			5	1	5,915,000	1,183,000.00	1,183,000.00	4,732,000.00	
	- Delegate Wireless Digital		50	2023			5	1	234,000,000	46,800,000.00	46,800,000.00	187,200,000.00	
	- Mesin Charger Baterai		3	2023			5	1	25,350,000	5,070,000.00	5,070,000.00	20,280,000.00	
	- Baterai Lithium Rechargeable IRC		102	2023			5	1	34,680,000	6,936,000.00	6,936,000.00	27,744,000.00	
	- Kabel Koneksi "AUDERPRO"		1	2023			5	1	565,000	113,000.00	113,000.00	452,000.00	
	- Mixer SOUND CRAFT EFX-12,		1	2023			5	1	11,550,000	2,310,000.00	2,310,000.00	9,240,000.00	
	- Power Amplifier Professional		2	2023			5	1	19,160,000	3,832,000.00	3,832,000.00	15,328,000.00	
	- Speaker Pasif Column Array		4	2023			5	1	48,400,000	9,680,000.00	9,680,000.00	38,720,000.00	
	- Bracket Speaker		4	2023			5	1	2,240,000	448,000.00	448,000.00	1,792,000.00	
	- Microphone Jepit / Microphone Wireless		1	2023			5	1	6,000,000	1,200,000.00	1,200,000.00	4,800,000.00	
	- Mic Wireless "AUDERPRO"		1	2023			5	1	5,915,000	1,183,000.00	1,183,000.00	4,732,000.00	
	- Stand Mic Tinggi		2	2023			5	1	1,240,000	248,000.00	248,000.00	992,000.00	
	- Kabel speaker "AUDERPRO"		4	2023			5	1	1,800,000	360,000.00	360,000.00	1,440,000.00	
	- Rack Hardcase Full Body		1	2023			5	1	3,945,000	789,000.00	789,000.00	3,156,000.00	
JUMLAH PENYUSUTAN ALAT STUDIO									1,219,520,000.00	243,904,000.00	779,114,000.00	440,406,000.00	
1.3.2.06.02 ALAT KOMUNIKASI													
1	HT (Handy Talky yeaaaah)		7	2005			5	19	32,900,000.00	6,580,000.00	32,900,000.00	0.00	
2	Wireles		2	2007			5	17	29,600,000.00	5,920,000.00	29,600,000.00	0.00	
3	Faxsi Mile		1	2009			5	15	3,500,000.00	700,000.00	3,500,000.00	0.00	
4	Parabola		1	2010			5	14	2,000,000.00	400,000.00	2,000,000.00	0.00	
5	Parabola LNB Multi		2	2014			5	10	4,700,000.00	940,000.00	4,700,000.00	0.00	
6	Digital Resiver		8	2014			5	10	4,200,000.00	840,000.00	4,200,000.00	0.00	
7	Handy talki		4	2014			5	10	4,000,000.00	800,000.00	4,000,000.00	0.00	
JUMLAH PENYUSUTAN ALAT KOMUNIKASI									80,900,000.00	16,180,000.00	80,900,000.00	0.00	
1.3.2.08 ALAT LABORATORIUM													
	Infrared Thermometer Forehead		1	2020			5	4	852,720.00	170,544.00	682,176.00	170,544.00	
JUMLAH PENYUSUTAN ALAT LABORATORIUM									852,720.00	170,544.00	682,176.00	170,544.00	
1.3.2.10.01. KOMPUTER UNIT													
1	Laptop		1	2007			4	17	12,400,000.00	3,100,000.00	12,400,000.00	0.00	
2	Laptop	Toshiba	7	2007			4	17	86,450,000.00	21,612,500.00	86,450,000.00	0.00	
3	Komputer PC		8	2008			4	16	76,800,000.00	19,200,000.00	76,800,000.00	0.00	
4	Komputer Notebook		32	2008			4	16	404,295,313.00	101,073,828.25	404,295,313.00	0.00	
5	Komputer Note Book & PC	TOSHIBA merah	8	2011			4	13	92,379,000.00	23,094,750.00	92,379,000.00	0.00	
6	Laptop dan Printer	Lenovo Think pad	3	2012			4	12	30,491,250.00	7,622,812.50	30,491,250.00	0.00	
7	Komputer PC	Lenovo	5	2012			4	12	38,550,000.00	9,637,500.00	38,550,000.00	0.00	
8	Laptop	Asus	3	2012			4	12	47,951,000.00	11,987,750.00	47,951,000.00	0.00	

9	Komputer Notebook	Lenovo	1	2012		4	12	9,000,000.00	2,250,000.00	9,000,000.00	0.00
10	Laptop		1	2012		4	12	11,000,000.00	2,750,000.00	11,000,000.00	0.00
11	Komputer PC + Printer		6	2013		4	11	48,375,000.00	12,093,750.00	48,375,000.00	0.00
12	Lap top	Lenovo	2	2013		4	11	17,125,000.00	4,281,250.00	17,125,000.00	0.00
13	Komputer PC	Asus	2	2014		4	10	19,900,000.00	4,975,000.00	19,900,000.00	0.00
14	Notebook	Asus core 1.5 / 14" Display	14	2014		4	10	140,245,000.00	35,061,250.00	140,245,000.00	0.00
15	Komputer PC	Asus Layar sentuh	4	2015		4	9	52,000,000.00	13,000,000.00	52,000,000.00	0.00
16	Komputer Fraksi	Asus	1	2015		4	9	8,000,000.00	2,000,000.00	8,000,000.00	0.00
17	Notebook	Toshiba P25W core i 7, 12,5 inci									
18	Notebook	Toshiba portage 230 core i 7, 13,3 inci	1	2016		4	8	17,000,000.00	4,250,000.00	17,000,000.00	0.00
19	Lap top	c55 Core i7	3	2016		4	8	45,000,000.00	11,250,000.00	45,000,000.00	0.00
20	Komputer PC	HP Pavilion all in one 24 B124D	2	2016		4	8	26,927,000.00	6,731,750.00	26,927,000.00	0.00
21	Komputer PC	HP Pavilion 20 R 124 D	2	2016		4	8	19,427,000.00	4,856,750.00	19,427,000.00	0.00
22	Komputer PC		1	2016		4	8	16,000,000.00	4,000,000.00	16,000,000.00	0.00
23	Notebook Anggota	HP Pav 11-n045TU x360 N2830 4GB Win (L1M55PA)	33	2016		4	8	307,842,858.00	76,960,714.50	307,842,858.00	0.00
24	Notebook Sekretariat	LENOVO yoga 300-11 IBR	5	2016		4	8	25,745,000.00	6,436,250.00	25,745,000.00	0.00

25	Komputer PC	Lenovo LED Pane all in one	1	2017		4	7	9,850,000.00	2,462,500.00	9,850,000.00	0.00
26	Laptop	Asus	1	2017		4	7	12,900,000.00	3,225,000.00	12,900,000.00	0.00
27	Komputer PC	Asus	1	2017		4	7	16,415,000.00	4,103,750.00	16,415,000.00	0.00
28	Laptop	DELL Inspiron	2	2017		4	7	32,700,000.00	8,175,000.00	32,700,000.00	0.00
29	Laptop Keuangan/aset	Lenovo	2	2018		4	6	35,500,000.00	8,875,000.00	35,500,000.00	0.00
30	Laptop Humas	Asus	1	2018		4	6	14,735,000.00	3,683,750.00	14,735,000.00	0.00
31	Komputer PC	AIO520-241CB/silver	4	2019		4	5	60,373,600.00	15,093,400.00	60,373,600.00	0.00
32	Notebook	GL503GE-EN023T/hitam	4	2019		4	5	71,658,800.00	17,914,700.00	71,658,800.00	0.00
33	Komputer PC	HP all in one white	2	2020		4	4	26,175,000.00	6,543,750.00	26,175,000.00	0.00
34	Notebook	DELL TMPO2700059	35	2020		4	4	419,827,100.00	104,956,775.00	419,827,100.00	0.00
35	Komputer PC Asus Bendahara	Asus	2	2020		4	4	24,700,000.00	6,175,000.00	24,700,000.00	0.00
36	Komputer PC Lenovo WK2	Lenovo	1	2020		4	4	11,950,000.00	2,987,500.00	11,950,000.00	0.00
37	Komputer PC rumah dinas		1	2020		4	4	12,000,000.00	3,000,000.00	12,000,000.00	0.00
38	Laptop ACER aspire Bendaharawan	ACER	1	2020		4	4	14,850,000.00	3,712,500.00	14,850,000.00	0.00
39	Komputer PC	INTELL core i7	3	2021		4	3	59,595,000.00	14,898,750.00	44,696,250.00	14,898,750.00
40	Komputer PC	INTELL core i5	3	2021		4	3	44,837,100.00	11,209,275.00	33,627,825.00	11,209,275.00
41	Komputer PC Bagian Hukum	MSI	1	2022		4	2	15,000,000.00	3,750,000.00	7,500,000.00	7,500,000.00
JUMLAH PENYUSUTAN KOMPUTER UNIT								2,435,970,021.00	608,992,505.25	2,402,361,996.00	33,608,025.00

1.3.2.10.02. PERALATAN KOMPUTER

1	Kelengkapan Komputer Kantor		1	2009		4	15	26,323,000.00	6,580,750.00	26,323,000.00	0.00
2	Layar Monitor LCD		1	2011		4	13	1,675,000.00	418,750.00	1,675,000.00	0.00
3	Printer	PIXMA MP258	2	2011		4	13	1,900,000.00	475,000.00	1,900,000.00	0.00
4	Printer Infus		6	2012		4	12	11,250,000.00	2,812,500.00	11,250,000.00	0.00
5	Printer	Canon / MP PIXMA 237	6	2014		4	10	5,800,000.00	1,450,000.00	5,800,000.00	0.00
6	Printer	Canon-Multifungsi MG 3570	10	2014		4	10	15,000,000.00	3,750,000.00	15,000,000.00	0.00
7	Printer Besar	Canon-Multifungsi MG 7170	4	2014		4	10	19,800,000.00	4,950,000.00	19,800,000.00	0.00
8	Printer	Canon Laser	4	2015		4	9	14,400,000.00	3,600,000.00	14,400,000.00	0.00
9	Printer Bagian Hukum	Canon Pixma Pro-100	1	2015		4	9	8,000,000.00	2,000,000.00	8,000,000.00	0.00
10	Printer Brother	DCP-T 700w	2	2016		4	8	7,200,000.00	1,800,000.00	7,200,000.00	0.00
11	Printer	CANON Pixma MP 287	2	2016		4	8	3,000,000.00	750,000.00	3,000,000.00	0.00
12	Printer	CANON Pixma MP 287	3	2016		4	8	4,500,000.00	1,125,000.00	4,500,000.00	0.00
13	Printer	CANON Pixma MP 287	3	2016		4	8	4,500,000.00	1,125,000.00	4,500,000.00	0.00
14	Printer	CANON Pixma MP 287	1	2017		4	7	1,450,000.00	362,500.00	1,450,000.00	0.00
15	Printer	Epson L 120	1	2017		4	7	1,500,000.00	375,000.00	1,500,000.00	0.00
16	HD eksternal		1	2017		4	7	1,995,000.00	498,750.00	1,995,000.00	0.00
17	Printer	Canon MP 287	3	2017		4	7	4,140,000.00	1,035,000.00	4,140,000.00	0.00
18	printer	Canon IP 2770	3	2017		4	7	3,600,000.00	900,000.00	3,600,000.00	0.00
19	HD eksternal	WD ITB element	2	2017		4	7	3,990,000.00	997,500.00	3,990,000.00	0.00
20	Printer	EPSON L360	1	2017		4	7	2,500,000.00	625,000.00	2,500,000.00	0.00
21	printer	EPSON L310	1	2017		4	7	2,300,000.00	575,000.00	2,300,000.00	0.00
22	Printer	EPSON L360	2	2017		4	7	4,970,000.00	1,242,500.00	4,970,000.00	0.00
23	Printer	Epson L 120	2	2018		4	6	3,800,000.00	950,000.00	3,800,000.00	0.00
24	Printer	Canon	2	2018		4	6	3,200,000.00	800,000.00	3,200,000.00	0.00
25	Printer	Epson	1	2018		4	6	1,900,000.00	475,000.00	1,900,000.00	0.00
26	Harddisk	tera 1	4	2018		4	6	5,000,000.00	1,250,000.00	5,000,000.00	0.00

27	Harddisk	tera 2	1	2018			4	6	1,650,000.00	412,500.00	1,650,000.00	0.00
28	Printer Canon	MP287	4	2019			4	5	5,960,000.00	1,490,000.00	5,960,000.00	0.00
29	Printer Epson L120		10	2019			4	5	19,000,000.00	4,750,000.00	19,000,000.00	0.00
30	Harddisk external		5	2019			4	5	7,125,000.00	1,781,250.00	7,125,000.00	0.00
31	Harddisk external		5	2019			4	5	7,125,000.00	1,781,250.00	7,125,000.00	0.00
32	Printer	Canon Brother DCP T71000	1	2020			4	4	5,050,000.00	1,262,500.00	5,050,000.00	0.00
33	Hardisk eksternal 1 tera	Seagate	4	2020			4	4	5,700,000.00	1,425,000.00	5,700,000.00	0.00
34	Printer	Canon MP 280	1	2020			4	4	1,980,000.00	495,000.00	1,980,000.00	0.00
35	Printer		1	2020			4	4	4,500,000.00	1,125,000.00	4,500,000.00	0.00
36	Printer Epson L5190 Fraksi Golkar	Epson L5190	1	2020			4	4	4,500,000.00	1,125,000.00	4,500,000.00	0.00
37	Printer Epson L3110 Bendahara	Epson L3110	1	2020			4	4	2,950,000.00	737,500.00	2,950,000.00	0.00
38	Printer L 3150 WK 2	Epson L3150	1	2020			4	4	4,500,000.00	1,125,000.00	4,500,000.00	0.00
39	Harddisk eksternal		2	2020			4	4	2,850,000.00	712,500.00	2,850,000.00	0.00
40	External Harddisk		2	2021			4	3	1,590,435.00	397,608.75	1,192,826.25	397,608.75
41	Printer Epson L1210 (Print Only)	Epson L1210	7	2021			4	3	17,492,895.00	4,373,223.75	13,119,671.25	4,373,223.75
42	Printer Epson L 3210 (Print,scan,copy)	Epson L 3210	3	2021			4	3	9,801,000.00	2,450,250.00	7,350,750.00	2,450,250.00
43	External Harddisk		1	2021			4	3	1,450,000.00	362,500.00	1,087,500.00	362,500.00
44	Harddisk External		5	2022			4	2	7,500,000.00	1,875,000.00	3,750,000.00	3,750,000.00
45	Printer	Epson L 3250	5	2022			4	2	22,350,000.00	5,587,500.00	11,175,000.00	11,175,000.00
46	Printer	Epson L 121	3	2022			4	2	7,455,000.00	1,863,750.00	3,727,500.00	3,727,500.00
JUMLAH PENYUSUTAN PERALATAN KOMPUTER									304,222,330.00	76,055,582.50	277,986,247.50	26,236,082.50
1.2.3.15 ALAT KESELAMATAN KERJA												
1	genset	honda pro-quip	1	2011			5	13	14,602,500.00	2,920,500.00	14,602,500.00	0.00
2	genset rumah dinas		1	2020			5	4	13,500,000.00	2,700,000.00	10,800,000.00	2,700,000.00
JUMLAH PENYUSUTAN ALAT KESELAMATAN KERJA									28,102,500.00	5,620,500.00	25,402,500.00	2,700,000.00
1.3.2.19.01 PERALATAN OLAHRAGA												
1	Meja Pimpong		1	2017					7,250,000			
2	Meja Pimpong		1	2020			3	4	5,000,000.00	1,666,666.67	5,000,000.00	0.00
3	Treadmill		2	2020			8	4	30,000,000.00	3,750,000.00	15,000,000.00	15,000,000.00
JUMLAH PENYUSUTAN PERALATAN OLAHRAGA									42,250,000.00	5,416,666.67	20,000,000.00	15,000,000.00
JUMLAH PENYUSUTAN PERALATAN DAN MESIN									13,867,211,234.00	2,641,625,211.93	12,304,429,235.19	1,555,531,998.81

SEKRETARIS DPRD

DRS. DEDDY PERMANA, MM
Nip: 196708101988091002

Sarilamak, 31 Desember 2023
PENGURUS BARANG

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NIP. 19820901 201001 2 003