

DAFTAR PENTYUTAN BARANG DINAS PENANAMAN MODAL PELAYANAN TERPADU SATU PINTU PER 30 DESEMBER 2025
GEDUNG DAN BANGUNAN

| No. Urut | Nama Barang>Nama Barang | Kode barang | Register | Kategori Barang (B. K/L/ T/DBK) | Konstruksi | Luas Lantai (M2) | Letak/Lokasi Alamat | Dokumen Gedung | Luas (M2) | Status Tanah | Nomor kode Tanah | Akal Utuh | Tahun Perolehan | Nilai Aset | Nilai Buku + Pemeliharaan | Persentase Renovasi (%) | Penambahan Masa Manfaat | Masa Manfaat (Tahun) | Masa Manfaat (Tahun) | Tanggal Susut | Masa Pakai (Bulan) | Masa Pakai (Tahun) | Akumulasi Penyusutan | Nilai Buku | Beban Penyusutan Semester | Keterangan |
|----------|-------------------------------------|--------------------|----------|---------------------------------|------------|------------------|---------------------|----------------|-----------|--------------|---------------------|-----------|-----------------|------------------|---------------------------|-------------------------|-------------------------|----------------------|----------------------|---------------|--------------------|--------------------|----------------------|----------------|---------------------------|------------|
| | BANGUNAN GEDUNG | 1.3.3.01. | | | | | | | | | | | | 1.288.888.500,00 | | | | | | | | | 506.888.180,40 | 883.619.319,60 | 10.378.505,05 | |
| | BANGUNAN GEDUNG TEMPAT KERJA | 1.3.3.01.01. | | | | | | | | | | | | 1.249.488.600,00 | | | | | | | | | 500.888.516,40 | 852.121.083,60 | 10.004.526,05 | |
| 1 | BANGUNAN GEDUNG KANTOR | 1.3.3.01.01.01. | 1 | Batu | Tidak | 240 | Jln. Veteran No. 1 | | 1300 | Hak Pakai | 03.11.01.01.0001 | APBD | 1/1/01 | 301.719.000,00 | 638.115.920 | 2,77 | 8 | 50 | 600 | 12/1/16 | 192 | 16 thn 0 bln | 288.500.000,00 | 833.121.083,60 | 10.004.526,05 | |
| | Bangunan Gedung Kantor Permanen | 1.3.3.01.01.01.01 | | | | | | | | | | | | 24.947.000,00 | 71.699.573 | 10,79 | 5 | 39 | 468 | 12/1/17 | 12 | 1 thn 0 bln | 16.361.946,67 | 613.169.136,93 | - | |
| | Perumahan Gedung Kantor | | | | | | | | | | | | | 99.848.600,00 | 842.056.661 | 21,71 | 5 | 43 | 516 | 11/19/22 | 59 | 4 thn 11 bln | 82.519.912,45 | 639.179.680,88 | - | |
| | Perumahan Gedung Kantor | | | | | | | | | | | | | 222.877.000,00 | 842.056.661 | 21,71 | 5 | 43.083333 | 517 | 12/20/25 | 37 | 3 thn 1 bln | 61.694.577,28 | 800.362.083,60 | 10.004.526,05 | |
| | Perumahan Gedung Kantor | | | | | | | | | | | | | 1.249.488.600,00 | | | | | | | | | 449.126.516,40 | 800.362.083,60 | 10.004.526,05 | |
| | BANGUNAN GEDUNG GARASI/POOL | 1.3.3.01.01.14. | | | | | | | | | | | | 103.518.000,00 | | | | | | | | | 51.759.000,00 | 51.759.000,00 | 1.035.180,00 | |
| 2 | Gedung Garasi/Pool Permanen | 1.3.3.01.01.14.001 | 1 | Batu | Tidak | Beton | Jln. Veteran | | | Hak Pakai | 03.11.01.14.01.0001 | APBD | 1/1/01 | 103.518.000,00 | | | | 50 | 600 | 12/20/25 | 300 | 25 thn 0 bln | 51.759.000,00 | 51.759.000,00 | 1.035.180,00 | |
| | BANGUNAN LAINNYA | 1.3.3.05. | | | | | | | | | | | | 37.497.900,00 | | | | | | | | | 5.999.664,00 | 31.498.236,00 | 374.879,00 | |
| | BANGUNAN MEDIA HIMPUNAN DAN PROMOSI | 1.3.3.05.01. | | | | | | | | | | | | 37.497.900,00 | | | | | | | | | 5.999.664,00 | 31.498.236,00 | 374.879,00 | |
| 3 | Bangunan Media Informatik | 1.3.3.05.01.06. | 1 | | | 2018 | | | | | | APBD | 1/1/18 | 37.497.900,00 | | | | 50 | 600 | 12/20/25 | 96 | 8 thn 0 bln | 5.999.664,00 | 31.498.236,00 | 374.879,00 | |
| | Media Running Test | 1.3.3.05.01.06.002 | | | | | | | | | | | | 37.497.900,00 | | | | | | | | | 5.999.664,00 | 31.498.236,00 | 374.879,00 | |
| | | | | | | | | | | | | | | 1.390.504.500,00 | | | | | | | | | 506.888.180,40 | 883.619.319,60 | 11.414.688,05 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

Jumlah

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Libud Bawang, 30 Desember 2025
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