



PROVINSI
UNIT BIDANG

: SUMATERA BARAT
: DINAS BINA MARGA, Cipta Karya dan Tata Ruang

REKAPITULASI BUKU INVENTARIS (PER SUB RINCIAN)

KODE LOKASI : 11.01.13.00.101033.00000.00000.XXXX

| KODE AKUN | KODE KELOMPOK | KODE JENIS | KODE OBYEK | KODE RINCIAN | KODE SUB RINCIAN | SUB RINCIAN | JUMLAH BARANG | | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN TAHUN 2023 | NILAI BUKU TAHUN 2023 | BEBAN PENYUSUTAN TAHUN 2023 |
|-----------|---------------|------------|------------|--------------|------------------|-------------------------------------|---------------|--------|----------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 3 | 1 | 01 | 01 | 04 | TOTAL ASET | 227 | 5.370 | 6.293.208.608.828,05 | 4.268.892.135.749,62 | 2.024.316.473.078,44 | 198.817.765.066,57 |
| | | | | | | ASET TETAP | 227 | 3.785 | 6.245.011.090.915,77 | 4.251.929.515.847,98 | 1.993.081.575.067,80 | 198.483.811.994,65 |
| | | | | | | TANAH | 227 | - | 466.503.802.488,06 | - | 466.503.802.488,06 | - |
| | | | | | | TANAH | 227 | - | 466.503.802.488,06 | - | 466.503.802.488,06 | - |
| | | | | 01 | | TANAH PERSIL | 13 | - | 59.721.012.000,00 | - | 59.721.012.000,00 | - |
| | | | | | 04 | TANAH UNTUK BANGUNAN TEMPAT KERJA | 13 | - | 59.721.012.000,00 | - | 59.721.012.000,00 | - |
| | | | | 02 | | TANAH NON PERSIL | 9 | - | 75.281.991.850,00 | - | 75.281.991.850,00 | - |
| | | | | | 02 | TANAH KERING | 9 | - | 75.281.991.850,00 | - | 75.281.991.850,00 | - |
| | | | | 03 | | LAPANGAN | 205 | - | 331.500.798.638,06 | - | 331.500.798.638,06 | - |
| | | | | | 07 | TANAH UNTUK JALAN | 143 | - | 307.607.801.748,06 | - | 307.607.801.748,06 | - |
| | | | | | 17 | TANAH KAMPUNG | 62 | - | 23.892.996.890,00 | - | 23.892.996.890,00 | - |
| | | 2 | 01 | | | PERALATAN DAN MESIN | - | 2.851 | 92.880.531.015,51 | 79.852.262.355,30 | 13.028.268.660,21 | 4.811.203.524,72 |
| | | | | | | ALAT BESAR | - | 92 | 44.924.876.189,00 | 38.909.819.728,64 | 6.015.056.460,36 | 2.200.084.403,04 |
| | | | | 01 | | ALAT BESAR DARAT | - | 65 | 39.752.489.789,00 | 33.912.114.757,36 | 5.840.375.031,64 | 2.056.975.117,32 |
| | | | | | 02 | GRADER | - | 6 | 5.213.709.600,00 | 4.901.713.600,24 | 311.995.999,76 | 77.999.000,04 |
| | | | | | 03 | EXCAVATOR | - | 3 | 4.069.992.000,00 | 2.903.376.000,00 | 1.166.616.000,00 | 269.983.200,00 |
| | | | | | 05 | HAULER | - | 10 | 3.515.431.150,00 | 3.515.431.150,00 | - | 73.565.535,12 |
| | | | | | 06 | ASPHALT EQUIPMENT | - | 1 | 1.849.924.715,00 | 1.849.924.715,00 | - | - |
| | | | | | 07 | COMPACTING EQUIPMENT | - | 17 | 5.668.633.400,00 | 3.625.933.399,84 | 2.042.700.000,16 | 382.449.989,88 |
| | | | | | 08 | AGGREGATE AND CONCRETE EQUIPMENT | - | 1 | 17.760.000,00 | 3.552.000,00 | 14.208.000,00 | 1.776.000,00 |
| | | | | | 09 | LOADER | - | 12 | 12.107.105.324,00 | 9.815.976.291,80 | 2.291.129.032,20 | 877.233.032,40 |
| | | | | | 10 | ALAT PENGANGKAT | - | 15 | 7.309.933.600,00 | 7.296.207.600,48 | 13.725.999,52 | 373.968.359,88 |
| | | | | 03 | | ALAT BANTU | - | 27 | 5.172.386.400,00 | 4.997.704.971,28 | 174.681.428,72 | 143.109.285,72 |
| | | | | | 02 | FEEDER | - | 3 | 373.230.000,00 | 373.230.000,00 | - | - |
| | | | | | 03 | COMPRESSOR | - | 11 | 2.808.952.900,00 | 2.808.952.900,00 | - | - |
| | | | | | 04 | ELECTRIC GENERATING SET | - | 3 | 1.011.561.000,00 | 1.011.561.000,00 | - | 6.072.857,16 |
| | | | | | 05 | POMPA | - | 8 | 246.852.500,00 | 184.962.499,56 | 61.890.000,44 | 32.494.999,92 |
| | | | | | 06 | MESIN BOR | - | 2 | 731.790.000,00 | 618.998.571,72 | 112.791.428,28 | 104.541.428,64 |
| | | | | 02 | | ALAT ANGKUTAN | - | 64 | 13.177.277.586,00 | 9.988.112.911,32 | 3.189.164.674,68 | 761.897.175,12 |
| | | | | 01 | | ALAT ANGKUTAN DARAT BERMOTOR | - | 63 | 13.174.963.236,00 | 9.986.955.736,32 | 3.188.007.499,68 | 760.740.000,12 |
| | | | | | 01 | KENDARAAN DINAS BERMOTOR PERORANGAN | - | 13 | 3.271.847.000,00 | 3.271.847.000,00 | - | - |
| | | | | | 02 | KENDARAAN BERMOTOR PENUMPANG | - | 23 | 5.505.423.236,00 | 4.079.634.485,96 | 1.425.788.750,04 | 441.483.750,00 |
| | | | | | 03 | KENDARAAN BERMOTOR ANGKUTAN BARANG | - | 13 | 4.053.493.000,00 | 2.513.686.750,12 | 1.539.806.249,88 | 277.481.250,00 |

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|-----------|---------------|------------|------------|--------------|------------------|--|---------------|--------|-------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | | 04 | KENDARAAN BERMOTOR BERODA DUA | - | 14 | 344.200.000,00 | 121.787.500,24 | 222.412.499,76 | 41.775.000,12 |
| | | | | 02 | | ALAT ANGKUTAN DARAT TAK BERMOTOR | - | 1 | 2.314.350,00 | 1.157.175,00 | 1.157.175,00 | 1.157.175,00 |
| | | | | | 01 | KENDARAAN TAK BERMOTOR ANGKUTAN BARANG | - | 1 | 2.314.350,00 | 1.157.175,00 | 1.157.175,00 | 1.157.175,00 |
| | | | 03 | | | ALAT BENGKEL DAN ALAT UKUR | - | 206 | 3.425.462.269,60 | 2.359.108.570,40 | 1.066.353.699,20 | 272.067.130,20 |
| | | | | 01 | | ALAT BENGKEL BERMESIN | - | 16 | 1.990.452.221,60 | 960.607.810,60 | 969.844.411,00 | 192.498.522,12 |
| | | | | | 01 | PERKAKAS KONSTRUKSI LOGAM TERPASANG PADA PONDASI | - | 14 | 1.917.785.221,60 | 950.820.810,60 | 966.964.411,00 | 191.778.522,12 |
| | | | | | 02 | PERKAKAS KONSTRUKSI LOGAM YANG TRANSPORTABLE (BERPINDAH) | - | 2 | 12.667.000,00 | 9.787.000,00 | 2.880.000,00 | 720.000,00 |
| | | | | 02 | | ALAT BENGKEL TAK BERMESIN | - | 159 | 525.894.228,00 | 465.970.587,68 | 59.923.640,32 | 38.647.959,96 |
| | | | | | 01 | PERKAKAS BENGKEL KONSTRUKSI LOGAM | - | 141 | 279.064.800,00 | 234.408.160,16 | 44.656.639,84 | 15.770.960,04 |
| | | | | | 05 | PERKAKAS STANDARD (STANDARD TOOLS) | - | 16 | 238.618.160,00 | 223.351.159,52 | 15.267.000,48 | 21.989.999,88 |
| | | | | | 07 | PERKAKAS BENGKEL KERJA | - | 2 | 8.211.268,00 | 8.211.268,00 | - | 887.000,04 |
| | | | | 03 | | ALAT UKUR | - | 31 | 969.115.820,00 | 992.530.172,12 | 36.585.647,88 | 40.920.648,12 |
| | | | | | 01 | ALAT UKUR UNIVERSAL | - | 9 | 55.714.820,00 | 43.539.172,24 | 12.175.647,76 | 5.975.648,04 |
| | | | | | 08 | ALAT UKUR/PEMBANDING | - | 6 | 688.453.000,00 | 688.453.000,00 | - | 4.547.000,04 |
| | | | | | 09 | ALAT UKUR LAIN-LAIN | - | 8 | 110.390.000,00 | 110.390.000,00 | - | 22.078.000,08 |
| | | | | | 10 | ALAT TIMBANGAN/BIARA | - | 7 | 111.808.000,00 | 88.498.000,00 | 23.310.000,00 | 7.770.000,00 |
| | | | | | 20 | ALAT UKUR INSTRUMENT WORKSHOP | - | 1 | 2.750.000,00 | 1.649.999,88 | 1.100.000,12 | 549.999,96 |
| | | | 05 | | | ALAT KANTOR DAN RUMAH TANGGA | - | 1.905 | 17.997.962.980,77 | 16.801.886.051,80 | 1.196.076.928,97 | 704.715.946,56 |
| | | | | 01 | | ALAT KANTOR | - | 132 | 1.134.349.500,00 | 1.007.695.198,68 | 126.654.301,32 | 115.580.899,56 |
| | | | | | 04 | ALAT PENYIMPAN PERLENGKAPAN KANTOR | - | 111 | 929.110.500,00 | 830.560.198,76 | 98.550.301,24 | 101.400.699,60 |
| | | | | | 05 | ALAT KANTOR LAINNYA | - | 21 | 205.239.000,00 | 177.134.999,92 | 28.104.000,08 | 14.180.199,96 |
| | | | | 02 | | ALAT RUMAH TANGGA | - | 801 | 13.915.885.004,90 | 13.051.863.592,32 | 864.021.412,58 | 439.824.451,20 |
| | | | | | 01 | MEUBELAIR | - | 317 | 989.992.552,45 | 750.624.521,04 | 239.368.031,41 | 98.391.710,64 |
| | | | | | 03 | ALAT PEMBERSIH | - | 38 | 211.471.500,00 | 77.780.299,96 | 133.691.200,04 | 33.422.799,96 |
| | | | | | 04 | ALAT PENDINGIN | - | 60 | 6.865.013.182,45 | 6.636.967.901,16 | 228.045.281,29 | 85.378.840,56 |
| | | | | | 05 | ALAT DAPUR | - | 3 | 96.620.500,00 | 96.620.500,00 | - | - |
| | | | | | 06 | ALAT RUMAH TANGGA LAINNYA (HOME USE) | - | 383 | 5.752.787.270,00 | 5.489.870.370,16 | 262.916.899,84 | 222.631.100,04 |
| | | | | 03 | | MEJA DAN KURSI KERJA/RAPAT PEJABAT | - | 972 | 2.947.728.475,87 | 2.742.327.260,80 | 205.401.215,07 | 149.310.595,80 |
| | | | | | 01 | MEJA KERJA PEJABAT | - | 344 | 1.013.569.260,00 | 936.987.156,48 | 76.582.103,52 | 49.198.852,08 |
| | | | | | 02 | MEJA RAPAT PEJABAT | - | 33 | 241.737.100,00 | 231.222.859,60 | 10.514.240,40 | 8.769.419,88 |
| | | | | | 03 | KURSI KERJA PEJABAT | - | 336 | 710.589.050,00 | 666.736.391,64 | 43.852.658,36 | 24.905.110,56 |
| | | | | | 04 | KURSI RAPAT PEJABAT | - | 104 | 227.996.000,00 | 221.356.399,92 | 6.639.600,08 | 6.179.799,96 |
| | | | | | 05 | KURSI HADAP DEPAN MEJA KERJA PEJABAT | - | 85 | 244.982.000,00 | 234.943.400,72 | 10.038.599,28 | 20.783.400,24 |
| | | | | | 06 | KURSI TAMU DI RUANGAN PEJABAT | - | 10 | 22.000.000,00 | 22.000.000,00 | - | - |
| | | | | | 07 | LEMARI DAN ARSIP PEJABAT | - | 60 | 486.855.065,87 | 429.081.052,44 | 57.774.013,43 | 39.474.013,08 |
| | | | 06 | | | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | - | 80 | 1.209.769.335,00 | 1.098.485.947,64 | 111.283.387,36 | 52.742.688,12 |
| | | | | 01 | | ALAT STUDIO | - | 69 | 788.422.335,00 | 683.132.347,64 | 105.289.987,36 | 42.882.788,16 |
| | | | | | 01 | PERALATAN STUDIO AUDIO | - | 35 | 251.530.850,00 | 238.312.500,16 | 13.218.349,84 | 12.219.350,04 |
| | | | | | 02 | PERALATAN STUDIO VIDEO DAN FILM | - | 24 | 322.492.690,00 | 230.421.052,48 | 92.071.637,52 | 30.663.438,12 |

| KODE AKUN | KODE KELOMPOK | KODE JENIS | KODE OBYEK | KODE RINCIAN | KODE SUB RINCIAN | SUB RINCIAN | JUMLAH BARANG | | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN TAHUN 2023 | NILAI BUKU TAHUN 2023 | BEBAN PENYUSUTAN TAHUN 2023 |
|-----------|---------------|------------|------------|--------------|------------------|---|---------------|--------|-------------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | | 05 | PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH | - | 10 | 214.398.795,00 | 214.398.795,00 | - | - |
| | | | | 02 | | ALAT KOMUNIKASI | - | 9 | 368.382.000,00 | 364.368.600,00 | 4.013.400,00 | 4.563.399,96 |
| | | | | | 01 | ALAT KOMUNIKASI TELEPHONE | - | 4 | 38.646.000,00 | 34.632.600,00 | 4.013.400,00 | 4.563.399,96 |
| | | | | | 05 | ALAT KOMUNIKASI RADIO UHF | - | 5 | 329.736.000,00 | 329.736.000,00 | - | - |
| | | | | 03 | | PERALATAN PEMANCAR | - | 2 | 52.965.000,00 | 50.985.000,00 | 1.980.000,00 | 5.296.500,00 |
| | | | | | 04 | PERALATAN PEMANCAR UHF | - | 1 | 33.165.000,00 | 33.165.000,00 | - | 3.316.500,00 |
| | | | | | 24 | PERALATAN ANTENA PENERIMA VHF | - | 1 | 19.800.000,00 | 17.820.000,00 | 1.980.000,00 | 1.980.000,00 |
| | | | 07 | | | ALAT KEDOKTERAN DAN KESEHATAN | - | 2 | 17.629.847,00 | 17.629.847,00 | - | - |
| | | | | 01 | | ALAT KEDOKTERAN | - | 2 | 17.629.847,00 | 17.629.847,00 | - | - |
| | | | | | 01 | ALAT KEDOKTERAN UMUM | - | 1 | 11.076.000,00 | 11.076.000,00 | - | - |
| | | | | | 19 | ALAT KEDOKTERAN NUKLIR | - | 1 | 6.553.847,00 | 6.553.847,00 | - | - |
| | | | 08 | | | ALAT LABORATORIUM | - | 158 | 8.405.109.478,14 | 7.495.564.449,10 | 909.545.029,04 | 367.519.817,28 |
| | | | | 01 | | UNIT ALAT LABORATORIUM | - | 130 | 7.875.867.566,64 | 7.185.077.540,02 | 690.790.026,62 | 324.052.946,76 |
| | | | | | 03 | ALAT LABORATORIUM HIDROKIMIA | - | 1 | 10.050.000,00 | 10.050.000,00 | - | - |
| | | | | | 05 | ALAT LABORATORIUM BATUAN/GEOLOGI | - | 3 | 471.965.000,00 | 471.965.000,00 | - | - |
| | | | | | 06 | ALAT LABORATORIUM BAHAN BANGUNAN KONSTRUKSI | - | 33 | 2.072.478.200,00 | 1.826.498.479,92 | 245.979.720,08 | 118.185.839,88 |
| | | | | | 07 | ALAT LABORATORIUM ASPAL, CAT DAN KIMIA | - | 36 | 2.156.378.222,50 | 2.154.178.222,62 | 2.199.999,88 | 1.100.000,04 |
| | | | | | 08 | ALAT LABORATORIUM MEKANIKA TANAH DAN BATUAN | - | 17 | 944.195.500,00 | 535.755.899,96 | 408.439.600,04 | 164.828.899,92 |
| | | | | | 10 | ALAT LABORATORIUM LOGAM, MESIN DAN LISTRIK | - | 5 | 22.106.970,00 | 18.388.969,96 | 3.718.000,04 | 1.583.499,96 |
| | | | | | 11 | ALAT LABORATORIUM UMUM | - | 4 | 20.083.500,00 | 20.083.500,00 | - | - |
| | | | | | 13 | ALAT LABORATORIUM KIMIA | - | 9 | 192.192.000,00 | 185.769.600,00 | 6.422.400,00 | 21.156.400,08 |
| | | | | | 17 | ALAT LABORATORIUM FILM | - | 1 | 17.265.000,00 | 17.265.000,00 | - | - |
| | | | | | 24 | ALAT LABORATORIUM PASIR | - | 1 | 8.855.000,00 | 8.855.000,00 | - | - |
| | | | | | 30 | ALAT LABORATORIUM PROSES PEMBUATAN LOGAM | - | 1 | 3.240.000,00 | 3.240.000,00 | - | 648.000,00 |
| | | | | | 35 | ALAT LABORATORIUM UJI TEKSTIL | - | 4 | 147.122.250,00 | 147.122.250,00 | - | - |
| | | | | | 40 | ALAT LABORATORIUM PROSES TEKNOLOGI SELULOSA | - | 1 | 1.390.497.000,00 | 1.390.497.000,00 | - | - |
| | | | | | 41 | ALAT LABORATORIUM PERTANIAN | - | 3 | 153.410.000,00 | 151.878.000,16 | 1.531.999,84 | 1.532.000,04 |
| | | | | | 45 | ALAT LABORATORIUM OCEANOGRAFI | - | 4 | 141.486.390,00 | 126.526.389,88 | 14.960.000,12 | 7.479.999,96 |
| | | | | | 49 | ALAT LABORATORIUM GEOFISIKA | - | 4 | 90.491.534,14 | 82.953.227,52 | 7.538.306,62 | 7.538.306,88 |
| | | | | | 51 | ALAT LABORATORIUM PROSES/TEKNIK KIMIA | - | 1 | 13.410.000,00 | 13.410.000,00 | - | - |
| | | | | | 55 | LABORATORIUM HEMATOLOGI DAN URINALISIS | - | 1 | 13.990.000,00 | 13.990.000,00 | - | - |
| | | | | | 56 | ALAT LABORATORIUM LAIN | - | 1 | 6.651.000,00 | 6.651.000,00 | - | - |
| | | | | 02 | | UNIT ALAT LABORATORIUM KIMIA NUKLIR | - | 6 | 279.297.911,50 | 155.520.584,28 | 123.777.327,22 | 17.616.660,84 |
| | | | | | 01 | ANALYTICAL INSTRUMENT | - | 1 | 3.029.911,50 | 2.827.917,12 | 201.994,38 | 201.994,08 |
| | | | | | 02 | INSTRUMENT PROBE/SENSOR | - | 5 | 276.268.000,00 | 152.692.667,16 | 123.575.332,84 | 17.414.666,76 |
| | | | | 03 | | ALAT PERAGA PRAKTEK SEKOLAH | - | 1 | 5.540.000,00 | 3.324.000,24 | 2.215.999,76 | 554.000,04 |
| | | | | | 05 | ALAT PERAGA PRAKTEK SEKOLAH BIDANG STUDI : IPA MENENGAH | - | 1 | 5.540.000,00 | 3.324.000,24 | 2.215.999,76 | 554.000,04 |
| | | | | 04 | | ALAT LABORATORIUM FISIKA NUKLIR/ELEKTRONIKA | - | 2 | 69.960.000,00 | 27.984.000,24 | 41.975.999,76 | 4.664.000,04 |
| | | | | | 04 | RECORDER DISPLAY | - | 2 | 69.960.000,00 | 27.984.000,24 | 41.975.999,76 | 4.664.000,04 |

| KODE AKUN | KODE KELOMPOK | KODE JENIS | KODE OBYEK | KODE RINCIAN | KODE SUB RINCIAN | SUB RINCIAN | JUMLAH BARANG | | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN TAHUN 2023 | NILAI BUKU TAHUN 2023 | BEBAN PENYUSUTAN TAHUN 2023 |
|-----------|---------------|------------|------------|--------------|------------------|--|---------------|--------|--------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | 06 | | RADIATION APPLICATION AND NON DESTRUCTIVE TESTING LABORATORY LAINNYA | - | 2 | 24.684.000,00 | 10.238.799,84 | 14.445.200,16 | 2.468.400,00 |
| | | | | | 03 | PERALATAN HIDROLOGI | - | 2 | 24.684.000,00 | 10.238.799,84 | 14.445.200,16 | 2.468.400,00 |
| | | | | 07 | | ALAT LABORATORIUM LINGKUNGAN HIDUP | - | 16 | 107.360.000,00 | 85.152.857,28 | 22.207.142,72 | 15.337.142,88 |
| | | | | | 05 | ALAT LABORATORIUM PENUNJANG | - | 16 | 107.360.000,00 | 85.152.857,28 | 22.207.142,72 | 15.337.142,88 |
| | | | | 08 | | PERALATAN LABORATORIUM HYDRODINAMICA | - | 1 | 42.400.000,00 | 28.266.667,20 | 14.133.332,80 | 2.826.666,72 |
| | | | | | 08 | PEMESINAN : PROPELLER MODEL WORKSHOP | - | 1 | 42.400.000,00 | 28.266.667,20 | 14.133.332,80 | 2.826.666,72 |
| | | | 10 | | | KOMPUTER | - | 322 | 3.561.096.971,00 | 3.079.094.169,80 | 482.002.801,20 | 411.839.774,64 |
| | | | | 01 | | KOMPUTER UNIT | - | 173 | 2.684.602.915,00 | 2.341.270.919,36 | 343.331.995,64 | 316.651.247,40 |
| | | | | | 01 | KOMPUTER JARINGAN | - | 52 | 908.947.425,00 | 854.945.675,04 | 54.001.749,96 | 104.421.250,08 |
| | | | | | 02 | PERSONAL KOMPUTER | - | 121 | 1.775.655.490,00 | 1.486.325.244,32 | 289.330.245,68 | 212.229.997,32 |
| | | | | 02 | | PERALATAN KOMPUTER | - | 149 | 876.494.056,00 | 737.823.250,44 | 138.670.805,56 | 95.188.527,24 |
| | | | | | 01 | PERALATAN MAINFRAME | - | 33 | 43.895.000,00 | 43.895.000,00 | - | - |
| | | | | | 02 | PERALATAN MINI KOMPUTER | - | 34 | 185.618.730,00 | 183.406.229,96 | 2.212.500,04 | 15.901.874,88 |
| | | | | | 03 | PERALATAN PERSONAL KOMPUTER | - | 69 | 436.910.110,00 | 322.933.054,48 | 113.977.055,52 | 68.046.027,36 |
| | | | | | 04 | PERALATAN JARINGAN | - | 13 | 210.070.216,00 | 187.588.966,00 | 22.481.250,00 | 11.240.625,00 |
| | | | 11 | | | ALAT EKSPLORASI | - | 2 | 4.091.759,00 | 2.045.879,52 | 2.045.879,48 | 1.022.939,76 |
| | | | | 01 | | ALAT EKSPLORASI TOPOGRAFI | - | 2 | 4.091.759,00 | 2.045.879,52 | 2.045.879,48 | 1.022.939,76 |
| | | | | | 02 | UKUR/INSTRUMENT | - | 2 | 4.091.759,00 | 2.045.879,52 | 2.045.879,48 | 1.022.939,76 |
| | | | 12 | | | ALAT PENGEBORAN | - | 3 | 87.550.000,00 | 65.662.500,24 | 21.887.499,76 | 21.887.500,08 |
| | | | | 02 | | ALAT PENGEBORAN NON MESIN | - | 3 | 87.550.000,00 | 65.662.500,24 | 21.887.499,76 | 21.887.500,08 |
| | | | | | 02 | PANTEK | - | 3 | 87.550.000,00 | 65.662.500,24 | 21.887.499,76 | 21.887.500,08 |
| | | | 15 | | | ALAT KESELAMATAN KERJA | - | 17 | 69.704.600,00 | 34.852.299,84 | 34.852.300,16 | 17.426.149,92 |
| | | | | 04 | | ALAT KERJA PENERBANGAN | - | 17 | 69.704.600,00 | 34.852.299,84 | 34.852.300,16 | 17.426.149,92 |
| | | | | | 04 | PERALATAN FASILITAS BANTU PELAYANAN DAN PENGAMANAN BANDAR UDARA | - | 17 | 69.704.600,00 | 34.852.299,84 | 34.852.300,16 | 17.426.149,92 |
| | | 3 | | | | GEDUNG DAN BANGUNAN | - | 83 | 148.848.580.562,00 | 25.390.849.852,58 | 123.457.730.709,42 | 3.016.102.980,66 |
| | | | 01 | | | BANGUNAN GEDUNG | - | 81 | 148.604.141.073,00 | 25.381.072.272,98 | 123.223.068.800,02 | 3.011.214.190,86 |
| | | | | 01 | | BANGUNAN GEDUNG TEMPAT KERJA | - | 71 | 143.900.561.305,00 | 24.911.386.755,66 | 118.989.174.549,34 | 2.917.146.144,36 |
| | | | | | 01 | BANGUNAN GEDUNG KANTOR | - | 50 | 136.832.391.876,10 | 23.237.964.929,66 | 113.594.426.946,44 | 2.774.166.478,26 |
| | | | | | 02 | BANGUNAN GUDANG | - | 4 | 330.918.000,00 | 134.452.735,68 | 196.465.264,32 | 6.398.631,48 |
| | | | | | 03 | BANGUNAN GEDUNG UNTUK BENGKEL/HANGGAR | - | 2 | 512.107.000,00 | 208.522.287,36 | 303.584.712,64 | 10.983.490,44 |
| | | | | | 05 | BANGUNAN GEDUNG LABORATORIUM | - | 1 | 46.150.000,00 | 36.920.000,40 | 9.229.999,60 | 922.999,92 |
| | | | | | 08 | BANGUNAN GEDUNG TEMPAT IBADAH | - | 2 | 42.900.000,00 | 7.892.000,08 | 35.007.999,92 | 857.999,94 |
| | | | | | 09 | BANGUNAN GEDUNG TEMPAT PERTEMUAN | - | 1 | 216.000.000,00 | 138.240.000,00 | 77.760.000,00 | 4.320.000,00 |
| | | | | | 11 | BANGUNAN GEDUNG TEMPAT OLAH RAGA | - | 2 | 1.703.606.183,90 | 775.979.213,40 | 927.626.970,50 | 35.166.779,52 |
| | | | | | 25 | BANGUNAN TERBUKA | - | 4 | 2.983.895.679,00 | 119.355.827,04 | 2.864.539.851,96 | 59.677.913,52 |
| | | | | | 30 | BANGUNAN GEDUNG TEMPAT KERJA LAINNYA | - | 1 | 779.831.000,00 | 233.949.299,40 | 545.881.700,60 | 15.596.619,96 |
| | | | | | 32 | BANGUNAN FASILITAS UMUM | - | 4 | 452.761.566,00 | 18.110.462,64 | 434.651.103,36 | 9.055.231,32 |
| | | | | 02 | | BANGUNAN GEDUNG TEMPAT TINGGAL | - | 10 | 4.703.579.768,00 | 469.685.517,32 | 4.233.894.250,68 | 94.068.046,50 |
| | | | | | 01 | RUMAH NEGARA GOLONGAN I | - | 7 | 4.369.740.480,00 | 412.513.200,36 | 3.957.227.279,64 | 87.592.260,72 |

| KODE AKUN | KODE KELOMPOK | KODE JENIS | KODE OBYEK | KODE RINCIAN | KODE SUB RINCIAN | SUB RINCIAN | JUMLAH BARANG | | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN TAHUN 2023 | NILAI BUKU TAHUN 2023 | BEBAN PENYUSUTAN TAHUN 2023 |
|-----------|---------------|------------|------------|--------------|------------------|--------------------------------------|---------------|--------|----------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | | | | | 02 | RUMAH NEGARA GOLONGAN II | - | 1 | 228.735.288,00 | 23.171.117,28 | 205.564.170,72 | 4.373.705,76 |
| | | | | | 03 | RUMAH NEGARA GOLONGAN III | - | 2 | 105.104.000,00 | 34.001.199,68 | 71.102.800,32 | 2.102.080,02 |
| | | | 04 | | | TUGU TITIK KONTROL/PASTI | - | 2 | 244.439.489,00 | 9.777.579,60 | 234.661.909,40 | 4.888.789,80 |
| | | | | 01 | | TUGU/TANDA BATAS | - | 2 | 244.439.489,00 | 9.777.579,60 | 234.661.909,40 | 4.888.789,80 |
| | | | | | 01 | TUGU/TANDA BATAS ADMINISTRASI | - | 2 | 244.439.489,00 | 9.777.579,60 | 234.661.909,40 | 4.888.789,80 |
| | | 4 | | | | JALAN, JARINGAN DAN IRIGASI | - | 523 | 4.785.034.471.103,47 | 4.134.870.503.159,66 | 650.163.967.943,82 | 190.430.672.239,27 |
| | | | 01 | | | JALAN DAN JEMBATAN | - | 522 | 4.781.424.661.103,47 | 4.134.148.541.159,66 | 647.276.119.943,82 | 190.310.345.239,27 |
| | | | | 01 | | JALAN | - | 94 | 4.389.539.866.579,73 | 4.016.020.492.207,85 | 373.519.374.371,89 | 182.766.150.036,25 |
| | | | | | 02 | JALAN PROPINSI | - | 91 | 4.360.296.108.346,73 | 3.993.293.022.734,99 | 367.003.085.611,75 | 181.112.864.221,21 |
| | | | | | 07 | JALAN KERETA API | - | 3 | 29.243.758.233,00 | 22.727.469.472,86 | 6.516.288.760,14 | 1.653.285.815,04 |
| | | | 02 | | | JEMBATAN | - | 428 | 391.884.794.523,74 | 118.128.048.951,81 | 273.756.745.571,93 | 7.544.195.203,02 |
| | | | | | 02 | JEMBATAN PADA JALAN PROPINSI | - | 428 | 391.884.794.523,74 | 118.128.048.951,81 | 273.756.745.571,93 | 7.544.195.203,02 |
| | | | 02 | | | BANGUNAN AIR | - | 1 | 3.609.810.000,00 | 721.962.000,00 | 2.887.848.000,00 | 120.327.000,00 |
| | | | | 06 | | BANGUNAN AIR BERSIH/AIR BAKU | - | 1 | 3.609.810.000,00 | 721.962.000,00 | 2.887.848.000,00 | 120.327.000,00 |
| | | | | | 03 | BANGUNAN PEMBAWA AIR BERSIH/AIR BAKU | - | 1 | 3.609.810.000,00 | 721.962.000,00 | 2.887.848.000,00 | 120.327.000,00 |
| | | 5 | | | | ASET TETAP LAINNYA | - | 16 | 26.634.399.685,28 | 11.815.900.480,44 | 14.818.499.204,84 | 225.833.250,00 |
| | | | 07 | | | ASET TETAP DALAM RENOVASI | - | 16 | 26.634.399.685,28 | 11.815.900.480,44 | 14.818.499.204,84 | 225.833.250,00 |
| | | | | 01 | | ASET TETAP DALAM RENOVASI | - | 16 | 26.634.399.685,28 | 11.815.900.480,44 | 14.818.499.204,84 | 225.833.250,00 |
| | | | | | 01 | ASET TETAP DALAM RENOVASI | - | 16 | 26.634.399.685,28 | 11.815.900.480,44 | 14.818.499.204,84 | 225.833.250,00 |
| | | 6 | | | | KONSTRUKSI DALAM Pengerjaan | - | 312 | 725.109.306.061,45 | - | 725.109.306.061,45 | - |
| | | | 01 | | | KONSTRUKSI DALAM Pengerjaan | - | 312 | 725.109.306.061,45 | - | 725.109.306.061,45 | - |
| | | | | 01 | | KONSTRUKSI DALAM Pengerjaan | - | 312 | 725.109.306.061,45 | - | 725.109.306.061,45 | - |
| | | | | | 01 | KONSTRUKSI DALAM Pengerjaan | - | 312 | 725.109.306.061,45 | - | 725.109.306.061,45 | - |
| | | | | | | ASET LAINNYA | - | 1.585 | 48.197.517.912,28 | 16.962.619.901,64 | 31.234.898.010,64 | 333.953.071,92 |
| | | 3 | | | | ASET TIDAK BERWUJUD | - | 35 | 13.093.627.594,50 | 12.532.872.619,32 | 560.754.975,18 | 280.377.487,44 |
| | | | 01 | | | ASET TIDAK BERWUJUD | - | 35 | 13.093.627.594,50 | 12.532.872.619,32 | 560.754.975,18 | 280.377.487,44 |
| | | | | 01 | | ASET TIDAK BERWUJUD | - | 35 | 13.093.627.594,50 | 12.532.872.619,32 | 560.754.975,18 | 280.377.487,44 |
| | | | | | 09 | ASET TIDAK BERWUJUD LAINNYA | - | 35 | 13.093.627.594,50 | 12.532.872.619,32 | 560.754.975,18 | 280.377.487,44 |
| | | 4 | | | | ASET LAIN-LAIN | - | 1.550 | 35.103.890.317,78 | 4.429.747.282,32 | 30.674.143.035,46 | 53.575.584,48 |
| | | | 01 | | | ASET LAIN-LAIN | - | 1.550 | 35.103.890.317,78 | 4.429.747.282,32 | 30.674.143.035,46 | 53.575.584,48 |
| | | | | 01 | | ASET LAIN-LAIN | - | 1.550 | 35.103.890.317,78 | 4.429.747.282,32 | 30.674.143.035,46 | 53.575.584,48 |
| | | | | | 01 | ASET RUSAK BERAT/USANG | - | 1.550 | 35.103.890.317,78 | 4.429.747.282,32 | 30.674.143.035,46 | 53.575.584,48 |

| KODE AKUN | KODE KELOMPOK | KODE JENIS | KODE OBYEK | KODE RINCIAN | KODE SUB RINCIAN | SUB RINCIAN | JUMLAH BARANG | | NILAI PEROLEHAN | AKUMULASI PENYUSUTAN TAHUN 2023 | NILAI BUKU TAHUN 2023 | BEBAN PENYUSUTAN TAHUN 2023 |
|-------------|---------------|------------|------------|--------------|------------------|-------------|---------------|--------|----------------------|---------------------------------|-----------------------|-----------------------------|
| | | | | | | | PERSIL | JUMLAH | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| TOTAL HARGA | | | | | | | | | 6.293.208.608.828,05 | 4.268.892.135.749,62 | 2.024.316.473.078,44 | 198.817.765.066,57 |
| DIBULATKAN | | | | | | | | | 6.293.208.608.828 | 4.268.892.135.750 | 2.024.316.473.078 | 198.817.765.067 |

MENGETAHUI
KEPALA DINAS




(ERASUKMA MUNAF, ST, MM)

NIP. 19720925 199803 1003

Padang, 31 DESEMBER 2023

PENGURUS BARANG



(ADRIANSYAH, A.Md)

NIP. 19780917 200901 1005