KARTU INVENTARIS BARANG
KIB C (GEDUNG DAN BANGUNAN)

PROVINSI : SUMATERA BARAT
UNIT BIDANG : DINAS BINA MARGA, CIPTA KARYA DAN TATA RUANG

KODE LOKASI : 11.01.13.00.101033.00000.00000.XXXX

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
20	**Pengadaan Pembatangan Lahan Fasilitas Penunjang dan Drainase Fasilitas Pengolahan**	**1.3.3.01.01.01.001**	**20**	-	**2021**	**19.591.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**19.231.831,63**	**391.820,04**	**391.820,04**	**19.199.179,96**
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	18.840.011,59	391.820,04	783.640,08	18.807.359,92
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	18.448.191,55	391.820,04	1.175.460,12	18.415.539,88
21	**Pengawasan Pembangunan Infrastruktur di Lokasi Menuju Insinerator**	**1.3.3.01.01.01.001**	**21**	-	**2021**	**29.952.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**29.402.880,00**	**599.040,00**	**599.040,00**	**29.352.960,00**
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	28.803.840,00	599.040,00	1.198.080,00	28.753.920,00
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	28.204.800,00	599.040,00	1.797.120,00	28.154.880,00
22	**Pengawasan Pembangunan Jalan di Lokasi Fasilitas Pengolahan Limbah B3 Medis**	**1.3.3.01.01.01.001**	**22**	-	**2021**	**19.192.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**18.840.146,63**	**383.840,04**	**383.840,04**	**18.808.159,96**
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	18.456.306,59	383.840,04	767.680,08	18.424.319,92
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	18.072.466,55	383.840,04	1.151.520,12	18.040.479,88
23	**Pembangunan Bangunan Penampung Sampah Dengan Luas Sampai dengan 1 Ha**	**1.3.3.01.01.01.001**	**23**	-	**2021**	**1.657.176.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**1.626.794.440,00**	**33.143.520,00**	**33.143.520,00**	**1.624.032.480,00**
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	1.593.650.920,00	33.143.520,00	66.287.040,00	1.590.888.960,00
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	1.560.507.400,00	33.143.520,00	99.430.560,00	1.557.745.440,00
24	**Pembangunan Membran Cell di TPA Payakumbuh**	**1.3.3.01.01.01.001**	**24**	-	**2021**	**199.925.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**196.259.708,37**	**3.998.499,96**	**3.998.499,96**	**195.926.500,04**
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	192.261.208,41	3.998.499,96	7.996.999,92	191.928.000,08
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	188.262.708,45	3.998.499,96	11.995.499,88	187.929.500,12
25	**Kantor Bidang Peralatan& Bahan**	**1.3.3.01.01.01.001**	**25**	-	**1979**	**48.000.000,00**	**6.083.349,96**	**212.917.248,60**	**91.250.251,40**	**256.167.500,00**	**600**	**0,00%**	**0**	**0**	**180**	**304.167.500,00**	**6.083.349,96**	**212.917.248,60**	**91.250.251,40**
0	-	-	0	-	2014	-	-	-	-	-	169	0,00%	0	169	168	85.673.847,16	6.083.350,08	219.000.598,68	85.166.901,32
0	2 Kegiatan	-	0	-	2015	-	-	-	-	739.469.000,00	337	70,86%	180	337	336	798.569.824,03	28.435.720,68	247.436.319,36	796.200.180,64
0	-	-	0	-	2016	-	-	-	-	-	325	0,00%	0	325	324	770.134.103,35	28.435.720,68	275.872.040,04	767.764.459,96
0	-	-	0	-	2017	-	-	-	-	-	313	0,00%	0	313	312	741.698.382,63	28.435.720,72	304.307.760,76	739.328.739,24
0	-	-	0	-	2018	-	-	-	-	-	301	0,00%	0	301	300	713.262.661,89	28.435.720,74	332.743.481,50	710.893.018,50
0	-	-	0	-	2019	-	-	-	-	-	289	0,00%	0	289	288	684.826.941,15	28.435.720,74	361.179.202,24	682.457.297,76
0	-	-	0	-	2020	-	-	-	-	-	277	0,00%	0	277	276	656.391.220,41	28.435.720,74	389.614.922,98	654.021.577,02
0	-	-	0	-	2021	-	-	-	-	-	265	0,00%	0	265	264	627.955.499,67	28.435.720,74	418.050.643,72	625.585.856,28
0	-	-	0	-	2022	-	-	-	-	-	253	0,00%	0	253	252	599.519.778,93	28.435.720,74	446.486.364,46	597.150.135,54
0	-	-	0	-	2023	-	-	-	-	-	241	0,00%	0	241	240	571.084.058,19	28.435.720,74	474.922.085,20	568.714.414,80
32	**Kantor 1 Lb. Sikaping**	**1.3.3.01.01.01.005**	**26**	-	**1982**	**309.400.000,00**	**6.188.000,04**	**198.016.001,28**	**111.383.998,72**	-	**600**	**0,00%**	**0**	**0**	**216**	**309.400.000,00**	**6.188.000,04**	**198.016.001,28**	**111.383.998,72**
0	-	-	0	-	2014	-	-	-	-	-	205	0,00%	0	205	204	105.711.665,46	6.187.999,92	204.204.001,20	105.195.998,80
0	-	-	0	-	2015	-	-	-	-	-	193	0,00%	0	193	192	99.523.665,54	6.187.999,92	210.392.001,12	99.007.998,88
0	-	-	0	-	2016	-	-	-	-	-	181	0,00%	0	181	180	93.335.665,62	6.187.999,92	216.580.001,04	92.819.998,96
0	-	-	0	-	2017	-	-	-	-	-	169	0,00%	0	169	168	87.147.665,70	6.187.999,92	222.768.000,96	86.631.999,04
0	-	-	0	-	2018	-	-	-	-	-	157	0,00%	0	157	156	80.959.665,78	6.187.999,92	228.956.000,88	80.443.999,12
0	-	-	0	-	2019	-	-	-	-	-	145	0,00%	0	145	144	74.771.665,86	6.187.999,92	235.144.000,80	74.255.999,20
0	-	-	0	-	2020	-	-	-	-	-	133	0,00%	0	133	132	68.583.665,94	6.187.999,92	241.332.000,72	68.067.999,28

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2021	-	-	-	-	-	121	0,00%	0	121	120	62.395.666,02	6.187.999,92	247.520.000,64	61.879.999,36
0	-	-	0	-	2022	-	-	-	-	-	109	0,00%	0	109	108	56.207.666,10	6.187.999,92	253.708.000,56	55.691.999,44
0	-	-	0	-	2023	-	-	-	-	-	97	0,00%	0	97	96	50.019.666,18	6.187.999,92	259.896.000,48	49.503.999,52
33	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	26	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
34	**Kantor 1 Payakumbuh**	**1.3.3.01.01.01.005**	**27**	**-**	**1984**	**58.800.000,00**	**1.176.000,00**	**35.280.000,00**	**23.520.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**240**	**58.800.000,00**	**1.176.000,00**	**35.280.000,00**	**23.520.000,00**
0	-	-	0	-	2014	-	-	-	-	-	229	0,00%	0	229	228	22.442.000,00	1.176.000,00	36.456.000,00	22.344.000,00
0	Rehab Sedang/Berat Gedung Kantor Rehab Pemel. Jl. Payakumbuh	-	0	-	2015	-	-	-	-	148.500.000,00	397	71,64%	180	397	396	166.237.911,81	5.024.823,48	41.480.823,48	165.819.176,52
0	-	-	0	-	2016	-	-	-	-	-	385	0,00%	0	385	384	161.213.088,33	5.024.823,48	46.505.646,96	160.794.353,04
0	-	-	0	-	2017	-	-	-	-	-	373	0,00%	0	373	372	156.188.264,85	5.024.823,48	51.530.470,44	155.769.529,56
0	-	-	0	-	2018	-	-	-	-	-	361	0,00%	0	361	360	151.163.441,37	5.024.823,48	56.555.293,92	150.744.706,08
0	-	-	0	-	2019	-	-	-	-	-	349	0,00%	0	349	348	146.138.617,89	5.024.823,48	61.580.117,40	145.719.882,60
0	-	-	0	-	2020	-	-	-	-	-	337	0,00%	0	337	336	141.113.794,41	5.024.823,48	66.604.940,88	140.695.059,12
0	-	-	0	-	2021	-	-	-	-	-	325	0,00%	0	325	324	136.088.970,87	5.024.823,54	71.629.764,42	135.670.235,58
0	-	-	0	-	2022	-	-	-	-	-	313	0,00%	0	313	312	131.064.147,33	5.024.823,54	76.654.587,96	130.645.412,04
0	-	-	0	-	2023	-	-	-	-	-	301	0,00%	0	301	300	126.039.323,79	5.024.823,54	81.679.411,50	125.620.588,50
36	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	27	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
37	**Kantor 1 Wil. Bukittinggi**	**1.3.3.01.01.01.005**	**28**	**-**	**2005**	**360.000.000,00**	**7.200.000,00**	**64.800.000,00**	**295.200.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**492**	**360.000.000,00**	**7.200.000,00**	**64.800.000,00**	**295.200.000,00**
0	-	-	0	-	2014	-	-	-	-	-	481	0,00%	0	481	480	288.600.000,00	7.200.000,00	72.000.000,00	288.000.000,00
0	Rehab Sedang/Berat Gedung Kantor Rehab Pemel. Jl. Bukittinggi	-	0	-	2015	-	-	-	-	60.138.000,00	469	14,31%	0	469	468	340.154.952,12	8.703.324,96	80.703.324,96	339.429.675,04
0	-	-	0	-	2016	-	-	-	-	-	457	0,00%	0	457	456	331.451.627,16	8.703.324,96	89.406.649,92	330.726.350,08
0	-	-	0	-	2017	-	-	-	-	-	445	0,00%	0	445	444	322.748.302,20	8.703.324,96	98.109.974,88	322.023.025,12
0	Rehab/Pemeliharaan Gedung Kantor Bukittinggi	-	0	-	2018	-	-	-	-	165.000.000,00	493	28,20%	60	493	492	476.393.554,29	11.595.786,36	109.705.761,24	475.427.238,76
0	-	-	0	-	2019	-	-	-	-	-	481	0,00%	0	481	480	464.797.767,93	11.595.786,36	121.301.547,60	463.831.452,40
0	-	-	0	-	2020	-	-	-	-	-	469	0,00%	0	469	468	453.201.981,57	11.595.786,36	132.897.333,96	452.235.666,04
0	2 Kegiatan	-	0	-	2021	-	-	-	-	238.503.400,00	517	28,96%	60	517	516	676.348.668,81	15.698.615,16	148.595.949,12	675.040.450,88
0	-	-	0	-	2022	-	-	-	-	-	505	0,00%	0	505	504	660.650.053,65	15.698.615,16	164.294.564,28	659.341.835,72
0	-	-	0	-	2023	-	-	-	-	-	493	0,00%	0	493	492	644.951.438,49	15.698.615,16	179.993.179,44	643.643.220,56
43	**Kantor 2 Wil. Bukittinggi**	**1.3.3.01.01.01.005**	**29**	**-**	**2005**	**187.500.000,00**	**3.750.000,00**	**33.750.000,00**	**153.750.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**492**	**187.500.000,00**	**3.750.000,00**	**33.750.000,00**	**153.750.000,00**
0	-	-	0	-	2014	-	-	-	-	-	481	0,00%	0	481	480	150.312.500,00	3.750.000,00	37.500.000,00	150.000.000,00
0	-	-	0	-	2015	-	-	-	-	-	469	0,00%	0	469	468	146.562.500,00	3.750.000,00	41.250.000,00	146.250.000,00
0	-	-	0	-	2016	-	-	-	-	-	457	0,00%	0	457	456	142.812.500,00	3.750.000,00	45.000.000,00	142.500.000,00
0	-	-	0	-	2017	-	-	-	-	-	445	0,00%	0	445	444	139.062.500,00	3.750.000,00	48.750.000,00	138.750.000,00
0	-	-	0	-	2018	-	-	-	-	-	433	0,00%	0	433	432	135.312.500,00	3.750.000,00	52.500.000,00	135.000.000,00
0	-	-	0	-	2019	-	-	-	-	-	421	0,00%	0	421	420	131.562.500,00	3.750.000,00	56.250.000,00	131.250.000,00
0	-	-	0	-	2020	-	-	-	-	-	409	0,00%	0	409	408	127.812.500,00	3.750.000,00	60.000.000,00	127.500.000,00
0	-	-	0	-	2021	-	-	-	-	-	397	0,00%	0	397	396	124.062.500,00	3.750.000,00	63.750.000,00	123.750.000,00
0	-	-	0	-	2022	-	-	-	-	-	385	0,00%	0	385	384	120.312.500,00	3.750.000,00	67.500.000,00	120.000.000,00
0	-	-	0	-	2023	-	-	-	-	-	373	0,00%	0	373	372	116.562.500,00	3.750.000,00	71.250.000,00	116.250.000,00
44	**Kantor Pdg Pjg - Tanah Datar**	**1.3.3.01.01.01.005**	**30**	**-**	**1950**	**142.500.000,00**	**-**	**142.500.000,00**	**-**	**-**	**600**	**0,00%**	**0**	**0**	**0**	**142.500.000,00**	**-**	**142.500.000,00**	**-**

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2014	-	-	-	-	-	0	0,00%	0	0	0	-	-	142.500.000,00	-
0	Rehab Sedang/Berat Gedung Kantor Rehab Pemel. Jl. Batusangkar	-	0	-	2015	-	-	-	-	60.133.000,00	49	29,68%	60	49	48	49.108.616,63	12.026.600,04	154.526.600,04	48.106.399,96
0	-	-	0	-	2016	-	-	-	-	-	37	0,00%	0	37	36	37.082.016,61	12.026.600,02	166.553.200,06	36.079.799,94
0	-	-	0	-	2017	-	-	-	-	-	25	0,00%	0	25	24	25.055.416,63	12.026.599,98	178.579.800,04	24.053.199,96
0	-	-	0	-	2018	-	-	-	-	-	13	0,00%	0	13	12	13.028.816,65	12.026.599,98	190.606.400,02	12.026.599,98
0	-	-	0	-	2019	-	-	-	-	-	1	0,00%	0	1	0	1.002.216,67	12.026.599,98	202.633.000,00	-
0	-	-	0	-	2020	-	-	-	-	-	0	0,00%	0	0	0	-	-	202.633.000,00	-
0	-	-	0	-	2021	-	-	-	-	-	0	0,00%	0	0	0	-	-	202.633.000,00	-
0	-	-	0	-	2022	-	-	-	-	-	0	0,00%	0	0	0	-	-	202.633.000,00	-
0	-	-	0	-	2023	-	-	-	-	-	0	0,00%	0	0	0	-	-	202.633.000,00	-
52	**Kantor Solok**	**1.3.3.01.01.01.005**	**32**	-	**1994**	**783.000.000,00**	**15.660.000,00**	**313.200.000,00**	**469.800.000,00**	-	**600**	**0,00%**	**0**	**0**	**360**	**783.000.000,00**	**15.660.000,00**	**313.200.000,00**	**469.800.000,00**
0	-	-	0	-	2014	-	-	-	-	-	349	0,00%	0	349	348	455.445.000,00	15.660.000,00	328.860.000,00	454.140.000,00
0	Rehab Sedang/Berat Gedung Kantor Rehab Pemel. Jl. Solok	-	0	-	2015	-	-	-	-	60.015.000,00	337	7,12%	0	337	336	497.902.974,10	17.729.482,80	346.589.482,80	496.425.517,20
0	-	-	0	-	2016	-	-	-	-	-	325	0,00%	0	325	324	480.173.491,30	17.729.482,80	364.318.965,60	478.696.034,40
0	-	-	0	-	2017	-	-	-	-	-	313	0,00%	0	313	312	462.444.008,50	17.729.482,80	382.048.448,40	460.966.551,60
0	Rehab/Pemeliharaan Gedung Kantor Solok	-	0	-	2018	-	-	-	-	132.000.000,00	301	13,54%	0	301	300	572.060.679,58	22.806.405,84	404.854.854,24	570.160.145,76
0	-	-	0	-	2019	-	-	-	-	-	289	0,00%	0	289	288	549.254.273,74	22.806.405,84	427.661.260,08	547.353.739,92
0	-	-	0	-	2020	-	-	-	-	-	277	0,00%	0	277	276	526.447.867,90	22.806.405,84	450.467.665,92	524.547.334,08
0	-	-	0	-	2021	-	-	-	-	-	265	0,00%	0	265	264	503.641.462,06	22.806.405,84	473.274.071,76	501.740.928,24
0	-	-	0	-	2022	-	-	-	-	-	253	0,00%	0	253	252	480.835.056,22	22.806.405,84	496.080.477,60	478.934.522,40
0	-	-	0	-	2023	-	-	-	-	-	241	0,00%	0	241	240	458.028.650,38	22.806.405,84	518.886.883,44	456.128.116,56
55	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	32	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
56	**Kantor 2 Jl. Arau 82 Pdg**	**1.3.3.01.01.01.001**	**33**	-	**1980**	**40.200.000,00**	**11.260.400,04**	**382.853.601,36**	**180.166.398,64**	**522.820.000,00**	**600**	**0,00%**	**0**	**0**	**192**	**563.020.000,00**	**11.260.400,04**	**382.853.601,36**	**180.166.398,64**
0	-	-	0	-	2014	-	-	-	-	-	181	0,00%	0	181	180	169.844.365,38	11.260.399,92	394.114.001,28	168.905.998,72
0	2 Kegiatan	-	0	-	2015	-	-	-	-	423.519.000,00	289	42,93%	120	289	288	570.702.748,72	23.697.000,00	417.811.001,28	568.727.998,72
0	-	-	0	-	2016	-	-	-	-	-	277	0,00%	0	277	276	547.005.748,72	23.697.000,00	441.508.001,28	545.030.998,72
0	-	-	0	-	2017	-	-	-	-	-	265	0,00%	0	265	264	523.308.748,72	23.697.000,00	465.205.001,28	521.333.998,72
0	-	-	0	-	2018	-	-	-	-	-	253	0,00%	0	253	252	499.611.748,73	23.696.999,98	488.902.001,26	497.636.998,74
0	-	-	0	-	2019	-	-	-	-	-	241	0,00%	0	241	240	475.914.748,79	23.696.999,94	512.599.001,20	473.939.998,80
0	-	-	0	-	2020	-	-	-	-	-	229	0,00%	0	229	228	452.217.748,85	23.696.999,94	536.296.001,14	450.242.998,86
0	-	-	0	-	2021	-	-	-	-	-	217	0,00%	0	217	216	428.520.748,91	23.696.999,94	559.993.001,08	426.545.998,92
0	-	-	0	-	2022	-	-	-	-	-	205	0,00%	0	205	204	404.823.748,97	23.696.999,94	583.690.001,02	402.848.998,98
0	-	-	0	-	2023	-	-	-	-	-	193	0,00%	0	193	192	381.126.749,03	23.696.999,94	607.387.000,96	379.151.999,04
60	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	33	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
61	**Kantor Sijunjung**	**1.3.3.01.01.01.005**	**34**	-	**1992**	**243.000.000,00**	**4.860.000,00**	**106.920.000,00**	**136.080.000,00**	-	**600**	**0,00%**	**0**	**0**	**336**	**243.000.000,00**	**4.860.000,00**	**106.920.000,00**	**136.080.000,00**
0	-	-	0	-	2014	-	-	-	-	-	325	0,00%	0	325	324	131.625.000,00	4.860.000,00	111.780.000,00	131.220.000,00
0	-	-	0	-	2015	-	-	-	-	-	313	0,00%	0	313	312	126.765.000,00	4.860.000,00	116.640.000,00	126.360.000,00
0	-	-	0	-	2016	-	-	-	-	-	301	0,00%	0	301	300	121.905.000,00	4.860.000,00	121.500.000,00	121.500.000,00
0	-	-	0	-	2017	-	-	-	-	-	289	0,00%	0	289	288	117.045.000,00	4.860.000,00	126.360.000,00	116.640.000,00

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2018	-	-	-	-	-	277	0,00%	0	277	276	112.185.000,00	4.860.000,00	131.220.000,00	111.780.000,00
0	-	-	0	-	2019	-	-	-	-	-	265	0,00%	0	265	264	107.325.000,00	4.860.000,00	136.080.000,00	106.920.000,00
0	-	-	0	-	2020	-	-	-	-	-	253	0,00%	0	253	252	102.465.000,00	4.860.000,00	140.940.000,00	102.060.000,00
0	2 Kegiatan	-	0	-	2021	-	-	-	-	238.300.377,00	421	49,51%	180	421	420	331.693.793,36	9.454.454,88	150.394.454,88	330.905.922,12
0	-	-	0	-	2022	-	-	-	-	-	409	0,00%	0	409	408	322.239.338,48	9.454.454,88	159.848.909,76	321.451.467,24
0	-	-	0	-	2023	-	-	-	-	-	397	0,00%	0	397	396	312.784.883,60	9.454.454,88	169.303.364,64	311.997.012,36
65	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	34	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
66	**Kantor 1 Wil. Painan**	**1.3.3.01.01.01.005**	**35**	**-**	**1992**	**335.400.000,00**	**6.708.000,00**	**147.576.000,00**	**187.824.000,00**	-	**600**	**0,00%**	**0**	**0**	**336**	**335.400.000,00**	**6.708.000,00**	**147.576.000,00**	**187.824.000,00**
0	-	-	0	-	2014	-	-	-	-	-	325	0,00%	0	325	324	181.675.000,00	6.708.000,00	154.284.000,00	181.116.000,00
0	Rehab Sedang/Berat Gedung Kantor Rehab Pemel. Jl. Pessel	-	0	-	2015	-	-	-	-	60.015.000,00	373	15,18%	60	373	372	234.223.601,59	7.535.343,72	161.819.343,72	233.595.656,28
0	-	-	0	-	2016	-	-	-	-	-	361	0,00%	0	361	360	226.688.257,87	7.535.343,72	169.354.687,44	226.060.312,56
0	-	-	0	-	2017	-	-	-	-	-	349	0,00%	0	349	348	219.152.914,15	7.535.343,72	176.890.031,16	218.524.968,84
0	-	-	0	-	2018	-	-	-	-	-	337	0,00%	0	337	336	211.617.570,43	7.535.343,72	184.425.374,88	210.989.625,12
0	-	-	0	-	2019	-	-	-	-	-	325	0,00%	0	325	324	204.082.226,71	7.535.343,72	191.960.718,60	203.454.281,40
0	-	-	0	-	2020	-	-	-	-	-	313	0,00%	0	313	312	196.546.882,99	7.535.343,72	199.496.062,32	195.918.937,68
0	-	-	0	-	2021	-	-	-	-	-	301	0,00%	0	301	300	189.011.539,27	7.535.343,72	207.031.406,04	188.383.593,96
0	-	-	0	-	2022	-	-	-	-	-	289	0,00%	0	289	288	181.476.195,55	7.535.343,72	214.566.749,76	180.848.250,24
0	-	-	0	-	2023	-	-	-	-	-	277	0,00%	0	277	276	173.940.851,83	7.535.343,72	222.102.093,48	173.312.906,52
68	Plang Tanah Bangunan Kantor	1.3.2.05.01.05.088	35	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
69	**Kantor 2 Wil. Painan**	**1.3.3.01.01.01.005**	**36**	**-**	**1986**	**174.400.000,00**	**3.488.000,04**	**97.664.001,12**	**76.735.998,88**	-	**600**	**0,00%**	**0**	**0**	**264**	**174.400.000,00**	**3.488.000,04**	**97.664.001,12**	**76.735.998,88**
0	-	-	0	-	2014	-	-	-	-	-	253	0,00%	0	253	252	73.538.665,62	3.487.999,92	101.152.001,04	73.247.998,96
0	-	-	0	-	2015	-	-	-	-	-	241	0,00%	0	241	240	70.050.665,70	3.487.999,92	104.640.000,96	69.759.999,04
0	-	-	0	-	2016	-	-	-	-	-	229	0,00%	0	229	228	66.562.665,78	3.487.999,92	108.128.000,88	66.271.999,12
0	-	-	0	-	2017	-	-	-	-	-	217	0,00%	0	217	216	63.074.665,86	3.487.999,92	111.616.000,80	62.783.999,20
0	-	-	0	-	2018	-	-	-	-	-	205	0,00%	0	205	204	59.586.665,94	3.487.999,92	115.104.000,72	59.295.999,28
0	-	-	0	-	2019	-	-	-	-	-	193	0,00%	0	193	192	56.098.666,02	3.487.999,92	118.592.000,64	55.807.999,36
0	-	-	0	-	2020	-	-	-	-	-	181	0,00%	0	181	180	52.610.666,10	3.487.999,92	122.080.000,56	52.319.999,44
0	-	-	0	-	2021	-	-	-	-	-	169	0,00%	0	169	168	49.122.666,18	3.487.999,92	125.568.000,48	48.831.999,52
0	-	-	0	-	2022	-	-	-	-	-	157	0,00%	0	157	156	45.634.666,26	3.487.999,92	129.056.000,40	45.343.999,60
0	-	-	0	-	2023	-	-	-	-	-	145	0,00%	0	145	144	42.146.666,34	3.487.999,92	132.544.000,32	41.855.999,68
70	**Bangunan Rumah Negeri Payakumb**	**1.3.3.01.02.02.016**	**37**	**-**	**1953**	**10.050.000,00**	**-**	**10.050.000,00**	**-**	-	**600**	**0,00%**	**0**	**0**	**0**	**10.050.000,00**	**-**	**10.050.000,00**	**-**
0	-	-	0	-	2014	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2015	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2016	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2017	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2018	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2019	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	-	-	0	-	2020	-	-	-	-	-	0	0,00%	0	0	0	-	-	10.050.000,00	-
0	2 Kegiatan	-	0	-	2021	-	-	-	-	218.685.288,00	589	95,61%	600	589	588	214.676.057,72	4.373.705,76	14.423.705,76	214.311.582,24

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	210.302.351,96	4.373.705,76	18.797.411,52	209.937.876,48
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	205.928.646,20	4.373.705,76	23.171.117,28	205.564.170,72
73	**Bangunan Kantor 3 (Kantor BIC)**	**1.3.3.01.01.01.001**	**38**	**-**	**2004**	**23.500.000,00**	**470.000,04**	**4.700.000,40**	**18.799.999,60**	**-**	**600**	**0,00%**	**0**	**0**	**480**	**23.500.000,00**	**470.000,04**	**4.700.000,40**	**18.799.999,60**
0	-	-	0	-	2014	-	-	-	-	-	469	0,00%	0	469	468	18.369.166,23	470.000,04	5.170.000,44	18.329.999,56
0	-	-	0	-	2015	-	-	-	-	-	457	0,00%	0	457	456	17.899.166,19	470.000,04	5.640.000,48	17.859.999,52
0	-	-	0	-	2016	-	-	-	-	-	445	0,00%	0	445	444	17.429.166,15	470.000,04	6.110.000,52	17.389.999,48
0	-	-	0	-	2017	-	-	-	-	-	433	0,00%	0	433	432	16.959.166,11	470.000,04	6.580.000,56	16.919.999,44
0	-	-	0	-	2018	-	-	-	-	-	421	0,00%	0	421	420	16.489.166,07	470.000,04	7.050.000,60	16.449.999,40
0	-	-	0	-	2019	-	-	-	-	-	409	0,00%	0	409	408	16.019.166,03	470.000,04	7.520.000,64	15.979.999,36
0	-	-	0	-	2020	-	-	-	-	-	397	0,00%	0	397	396	15.549.166,01	470.000,02	7.990.000,66	15.509.999,34
0	-	-	0	-	2021	-	-	-	-	-	385	0,00%	0	385	384	15.079.166,03	469.999,98	8.460.000,64	15.039.999,36
0	-	-	0	-	2022	-	-	-	-	-	373	0,00%	0	373	372	14.609.166,05	469.999,98	8.930.000,62	14.569.999,38
0	-	-	0	-	2023	-	-	-	-	-	361	0,00%	0	361	360	14.139.166,07	469.999,98	9.400.000,60	14.099.999,40
74	**Gudang I Alkal**	**1.3.3.01.01.02.001**	**39**	**-**	**1979**	**39.400.000,00**	**788.000,04**	**27.580.001,40**	**11.819.998,60**	**-**	**600**	**0,00%**	**0**	**0**	**180**	**39.400.000,00**	**788.000,04**	**27.580.001,40**	**11.819.998,60**
0	-	-	0	-	2014	-	-	-	-	-	169	0,00%	0	169	168	11.097.665,34	787.999,92	28.368.001,32	11.031.998,68
0	-	-	0	-	2015	-	-	-	-	-	157	0,00%	0	157	156	10.309.665,42	787.999,92	29.156.001,24	10.243.998,76
0	-	-	0	-	2016	-	-	-	-	-	145	0,00%	0	145	144	9.521.665,50	787.999,92	29.944.001,16	9.455.998,84
0	-	-	0	-	2017	-	-	-	-	-	133	0,00%	0	133	132	8.733.665,58	787.999,92	30.732.001,08	8.667.998,92
0	-	-	0	-	2018	-	-	-	-	-	121	0,00%	0	121	120	7.945.665,66	787.999,92	31.520.001,00	7.879.999,00
0	-	-	0	-	2019	-	-	-	-	-	109	0,00%	0	109	108	7.157.665,74	787.999,92	32.308.000,92	7.091.999,08
0	-	-	0	-	2020	-	-	-	-	-	97	0,00%	0	97	96	6.369.665,82	787.999,92	33.096.000,84	6.303.999,16
0	-	-	0	-	2021	-	-	-	-	-	85	0,00%	0	85	84	5.581.665,90	787.999,92	33.884.000,76	5.515.999,24
0	-	-	0	-	2022	-	-	-	-	-	73	0,00%	0	73	72	4.793.665,98	787.999,92	34.672.000,68	4.727.999,32
0	-	-	0	-	2023	-	-	-	-	-	61	0,00%	0	61	60	4.005.666,06	787.999,92	35.460.000,60	3.939.999,40
75	**Gudang II Alkal**	**1.3.3.01.01.02.001**	**40**	**-**	**1979**	**39.400.000,00**	**788.000,04**	**27.580.001,40**	**11.819.998,60**	**-**	**600**	**0,00%**	**0**	**0**	**180**	**39.400.000,00**	**788.000,04**	**27.580.001,40**	**11.819.998,60**
0	-	-	0	-	2014	-	-	-	-	-	169	0,00%	0	169	168	11.097.665,34	787.999,92	28.368.001,32	11.031.998,68
0	-	-	0	-	2015	-	-	-	-	-	157	0,00%	0	157	156	10.309.665,42	787.999,92	29.156.001,24	10.243.998,76
0	-	-	0	-	2016	-	-	-	-	-	145	0,00%	0	145	144	9.521.665,50	787.999,92	29.944.001,16	9.455.998,84
0	-	-	0	-	2017	-	-	-	-	-	133	0,00%	0	133	132	8.733.665,58	787.999,92	30.732.001,08	8.667.998,92
0	-	-	0	-	2018	-	-	-	-	-	121	0,00%	0	121	120	7.945.665,66	787.999,92	31.520.001,00	7.879.999,00
0	-	-	0	-	2019	-	-	-	-	-	109	0,00%	0	109	108	7.157.665,74	787.999,92	32.308.000,92	7.091.999,08
0	-	-	0	-	2020	-	-	-	-	-	97	0,00%	0	97	96	6.369.665,82	787.999,92	33.096.000,84	6.303.999,16
0	-	-	0	-	2021	-	-	-	-	-	85	0,00%	0	85	84	5.581.665,90	787.999,92	33.884.000,76	5.515.999,24
0	-	-	0	-	2022	-	-	-	-	-	73	0,00%	0	73	72	4.793.665,98	787.999,92	34.672.000,68	4.727.999,32
0	-	-	0	-	2023	-	-	-	-	-	61	0,00%	0	61	60	4.005.666,06	787.999,92	35.460.000,60	3.939.999,40
76	**Bangunan Aula Lb. Sikaping**	**1.3.3.01.01.09.004**	**41**	**-**	**1992**	**216.000.000,00**	**4.320.000,00**	**95.040.000,00**	**120.960.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**336**	**216.000.000,00**	**4.320.000,00**	**95.040.000,00**	**120.960.000,00**
0	-	-	0	-	2014	-	-	-	-	-	325	0,00%	0	325	324	117.000.000,00	4.320.000,00	99.360.000,00	116.640.000,00
0	-	-	0	-	2015	-	-	-	-	-	313	0,00%	0	313	312	112.680.000,00	4.320.000,00	103.680.000,00	112.320.000,00
0	-	-	0	-	2016	-	-	-	-	-	301	0,00%	0	301	300	108.360.000,00	4.320.000,00	108.000.000,00	108.000.000,00

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2017	-	-	-	-	-	289	0,00%	0	289	288	104.040.000,00	4.320.000,00	112.320.000,00	103.680.000,00
0	-	-	0	-	2018	-	-	-	-	-	277	0,00%	0	277	276	99.720.000,00	4.320.000,00	116.640.000,00	99.360.000,00
0	-	-	0	-	2019	-	-	-	-	-	265	0,00%	0	265	264	95.400.000,00	4.320.000,00	120.960.000,00	95.040.000,00
0	-	-	0	-	2020	-	-	-	-	-	253	0,00%	0	253	252	91.080.000,00	4.320.000,00	125.280.000,00	90.720.000,00
0	-	-	0	-	2021	-	-	-	-	-	241	0,00%	0	241	240	86.760.000,00	4.320.000,00	129.600.000,00	86.400.000,00
0	-	-	0	-	2022	-	-	-	-	-	229	0,00%	0	229	228	82.440.000,00	4.320.000,00	133.920.000,00	82.080.000,00
0	-	-	0	-	2023	-	-	-	-	-	217	0,00%	0	217	216	78.120.000,00	4.320.000,00	138.240.000,00	77.760.000,00
17	**Bangunan Gedung Kantor 3 Paina**	**1.3.3.01.01.01.005**	**42**	**-**	**1992**	**69.650.000,00**	**1.392.999,96**	**30.645.999,12**	**39.004.000,88**	**-**	**600**	**0,00%**	**0**	**0**	**336**	**69.650.000,00**	**1.392.999,96**	**30.645.999,12**	**39.004.000,88**
0	-	-	0	-	2014	-	-	-	-	-	325	0,00%	0	325	324	37.727.084,14	1.393.000,08	32.038.999,20	37.611.000,80
0	-	-	0	-	2015	-	-	-	-	-	313	0,00%	0	313	312	36.334.084,06	1.393.000,08	33.431.999,28	36.218.000,72
0	-	-	0	-	2016	-	-	-	-	-	301	0,00%	0	301	300	34.941.083,98	1.393.000,08	34.824.999,36	34.825.000,64
0	-	-	0	-	2017	-	-	-	-	-	289	0,00%	0	289	288	33.548.083,90	1.393.000,08	36.217.999,44	33.432.000,56
0	-	-	0	-	2018	-	-	-	-	-	277	0,00%	0	277	276	32.155.083,82	1.393.000,08	37.610.999,52	32.039.000,48
0	-	-	0	-	2019	-	-	-	-	-	265	0,00%	0	265	264	30.762.083,77	1.393.000,04	39.003.999,56	30.646.000,44
0	-	-	0	-	2020	-	-	-	-	-	253	0,00%	0	253	252	29.369.083,75	1.393.000,02	40.396.999,58	29.253.000,42
0	-	-	0	-	2021	-	-	-	-	-	241	0,00%	0	241	240	27.976.083,73	1.393.000,02	41.789.999,60	27.860.000,40
0	-	-	0	-	2022	-	-	-	-	-	229	0,00%	0	229	228	26.583.083,71	1.393.000,02	43.182.999,62	26.467.000,38
0	-	-	0	-	2023	-	-	-	-	-	217	0,00%	0	217	216	25.190.083,69	1.393.000,02	44.575.999,64	25.074.000,36
18	**Gudang 1 Arau 82 Pdg**	**1.3.3.01.01.02.001**	**43**	**-**	**1980**	**16.600.000,00**	**332.000,04**	**11.288.001,36**	**5.311.998,64**	**-**	**600**	**0,00%**	**0**	**0**	**192**	**16.600.000,00**	**332.000,04**	**11.288.001,36**	**5.311.998,64**
0	Rehabilitasi Gedung Gudang Aset (Gudang 1 Jl. Arau No. 82 Padang)	-	0	-	2014	-	-	-	-	219.280.000,00	589	92,96%	600	589	588	220.474.478,64	4.491.840,00	15.779.841,36	220.100.158,64
0	-	-	0	-	2015	-	-	-	-	-	577	0,00%	0	577	576	215.982.638,64	4.491.840,00	20.271.681,36	215.608.318,64
0	Pembuatan Pintu Besi Gudang Muaro Padang	-	0	-	2016	-	-	-	-	7.238.000,00	565	2,98%	0	565	564	218.590.572,97	4.642.631,64	24.914.313,00	218.203.687,00
0	-	-	0	-	2017	-	-	-	-	-	553	0,00%	0	553	552	213.947.941,33	4.642.631,64	29.556.944,64	213.561.055,36
0	-	-	0	-	2018	-	-	-	-	-	541	0,00%	0	541	540	209.305.309,69	4.642.631,64	34.199.576,28	208.918.423,72
0	-	-	0	-	2019	-	-	-	-	-	529	0,00%	0	529	528	204.662.678,05	4.642.631,64	38.842.207,92	204.275.792,08
0	-	-	0	-	2020	-	-	-	-	-	517	0,00%	0	517	516	200.020.046,41	4.642.631,64	43.484.839,56	199.633.160,44
0	-	-	0	-	2021	-	-	-	-	-	505	0,00%	0	505	504	195.377.414,77	4.642.631,64	48.127.471,20	194.990.528,80
0	-	-	0	-	2022	-	-	-	-	-	493	0,00%	0	493	492	190.734.783,13	4.642.631,64	52.770.102,84	190.347.897,16
0	-	-	0	-	2023	-	-	-	-	-	481	0,00%	0	481	480	186.092.151,49	4.642.631,64	57.412.734,48	185.705.265,52
11	**Bengkel Alkal**	**1.3.3.01.01.03.005**	**44**	**-**	**1979**	**105.000.000,00**	**2.100.000,00**	**73.500.000,00**	**31.500.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**180**	**105.000.000,00**	**2.100.000,00**	**73.500.000,00**	**31.500.000,00**
0	-	-	0	-	2014	-	-	-	-	-	169	0,00%	0	169	168	29.575.000,00	2.100.000,00	75.600.000,00	29.400.000,00
0	Rehabilitasi bengkel peralatan tabing	-	0	-	2015	-	-	-	-	148.673.000,00	337	58,61%	180	337	336	172.444.255,78	6.140.448,24	81.740.448,24	171.932.551,76
0	-	-	0	-	2016	-	-	-	-	-	325	0,00%	0	325	324	166.303.807,54	6.140.448,24	87.880.896,48	165.792.103,52
0	-	-	0	-	2017	-	-	-	-	-	313	0,00%	0	313	312	160.163.359,30	6.140.448,24	94.021.344,72	159.651.655,28
0	Pemasangan Kanopi/Atap Garase	-	0	-	2018	-	-	-	-	177.434.000,00	421	41,16%	120	421	420	328.502.455,71	9.363.490,44	103.384.835,16	327.722.164,84
0	-	-	0	-	2019	-	-	-	-	-	409	0,00%	0	409	408	319.138.965,27	9.363.490,44	112.748.325,60	318.358.674,40
0	-	-	0	-	2020	-	-	-	-	-	397	0,00%	0	397	396	309.775.474,83	9.363.490,44	122.111.816,04	308.995.183,96
0	-	-	0	-	2021	-	-	-	-	-	385	0,00%	0	385	384	300.411.984,39	9.363.490,44	131.475.306,48	299.631.693,52
0	-	-	0	-	2022	-	-	-	-	-	373	0,00%	0	373	372	291.048.493,95	9.363.490,44	140.838.796,92	290.268.203,08

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2023	-	-	-	-	-	361	0,00%	0	361	360	281.685.003,51	9.363.490,44	150.202.287,36	280.904.712,64
84	**Bangunan Bengkel Lb. Sikaping**	**1.3.3.01.01.03.005**	**45**	**-**	**1988**	**81.000.000,00**	**1.620.000,00**	**42.120.000,00**	**38.880.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**288**	**81.000.000,00**	**1.620.000,00**	**42.120.000,00**	**38.880.000,00**
0	-	-	0	-	2014	-	-	-	-	-	277	0,00%	0	277	276	37.395.000,00	1.620.000,00	43.740.000,00	37.260.000,00
0	-	-	0	-	2015	-	-	-	-	-	265	0,00%	0	265	264	35.775.000,00	1.620.000,00	45.360.000,00	35.640.000,00
0	-	-	0	-	2016	-	-	-	-	-	253	0,00%	0	253	252	34.155.000,00	1.620.000,00	46.980.000,00	34.020.000,00
0	-	-	0	-	2017	-	-	-	-	-	241	0,00%	0	241	240	32.535.000,00	1.620.000,00	48.600.000,00	32.400.000,00
0	-	-	0	-	2018	-	-	-	-	-	229	0,00%	0	229	228	30.915.000,00	1.620.000,00	50.220.000,00	30.780.000,00
0	-	-	0	-	2019	-	-	-	-	-	217	0,00%	0	217	216	29.295.000,00	1.620.000,00	51.840.000,00	29.160.000,00
0	-	-	0	-	2020	-	-	-	-	-	205	0,00%	0	205	204	27.675.000,00	1.620.000,00	53.460.000,00	27.540.000,00
0	-	-	0	-	2021	-	-	-	-	-	193	0,00%	0	193	192	26.055.000,00	1.620.000,00	55.080.000,00	25.920.000,00
0	-	-	0	-	2022	-	-	-	-	-	181	0,00%	0	181	180	24.435.000,00	1.620.000,00	56.700.000,00	24.300.000,00
0	-	-	0	-	2023	-	-	-	-	-	169	0,00%	0	169	168	22.815.000,00	1.620.000,00	58.320.000,00	22.680.000,00
85	**Bangunan Gedung Kantor 2 Payak**	**1.3.3.01.01.05.001**	**46**	**-**	**1984**	**46.150.000,00**	**923.000,04**	**27.690.001,20**	**18.459.998,80**	**-**	**600**	**0,00%**	**0**	**0**	**240**	**46.150.000,00**	**923.000,04**	**27.690.001,20**	**18.459.998,80**
0	-	-	0	-	2014	-	-	-	-	-	229	0,00%	0	229	228	17.613.915,54	922.999,92	28.613.001,12	17.536.998,88
0	-	-	0	-	2015	-	-	-	-	-	217	0,00%	0	217	216	16.690.915,62	922.999,92	29.536.001,04	16.613.998,96
0	-	-	0	-	2016	-	-	-	-	-	205	0,00%	0	205	204	15.767.915,70	922.999,92	30.459.000,96	15.690.999,04
0	-	-	0	-	2017	-	-	-	-	-	193	0,00%	0	193	192	14.844.915,78	922.999,92	31.382.000,88	14.767.999,12
0	-	-	0	-	2018	-	-	-	-	-	181	0,00%	0	181	180	13.921.915,86	922.999,92	32.305.000,80	13.844.999,20
0	-	-	0	-	2019	-	-	-	-	-	169	0,00%	0	169	168	12.998.915,94	922.999,92	33.228.000,72	12.921.999,28
0	-	-	0	-	2020	-	-	-	-	-	157	0,00%	0	157	156	12.075.916,02	922.999,92	34.151.000,64	11.998.999,36
0	-	-	0	-	2021	-	-	-	-	-	145	0,00%	0	145	144	11.152.916,10	922.999,92	35.074.000,56	11.075.999,44
0	-	-	0	-	2022	-	-	-	-	-	133	0,00%	0	133	132	10.229.916,18	922.999,92	35.997.000,48	10.152.999,52
0	-	-	0	-	2023	-	-	-	-	-	121	0,00%	0	121	120	9.306.916,26	922.999,92	36.920.000,40	9.229.999,60
86	**Gudang 2 Arau 82 Pdg**	**1.3.3.01.01.02.001**	**47**	**-**	**1990**	**9.000.000,00**	**180.000,00**	**4.320.000,00**	**4.680.000,00**	**-**	**600**	**0,00%**	**0**	**0**	**312**	**9.000.000,00**	**180.000,00**	**4.320.000,00**	**4.680.000,00**
0	-	-	0	-	2014	-	-	-	-	-	301	0,00%	0	301	300	4.515.000,00	180.000,00	4.500.000,00	4.500.000,00
0	-	-	0	-	2015	-	-	-	-	-	289	0,00%	0	289	288	4.335.000,00	180.000,00	4.680.000,00	4.320.000,00
0	-	-	0	-	2016	-	-	-	-	-	277	0,00%	0	277	276	4.155.000,00	180.000,00	4.860.000,00	4.140.000,00
0	-	-	0	-	2017	-	-	-	-	-	265	0,00%	0	265	264	3.975.000,00	180.000,00	5.040.000,00	3.960.000,00
0	-	-	0	-	2018	-	-	-	-	-	253	0,00%	0	253	252	3.795.000,00	180.000,00	5.220.000,00	3.780.000,00
0	-	-	0	-	2019	-	-	-	-	-	241	0,00%	0	241	240	3.615.000,00	180.000,00	5.400.000,00	3.600.000,00
0	-	-	0	-	2020	-	-	-	-	-	229	0,00%	0	229	228	3.435.000,00	180.000,00	5.580.000,00	3.420.000,00
0	-	-	0	-	2021	-	-	-	-	-	217	0,00%	0	217	216	3.255.000,00	180.000,00	5.760.000,00	3.240.000,00
0	-	-	0	-	2022	-	-	-	-	-	205	0,00%	0	205	204	3.075.000,00	180.000,00	5.940.000,00	3.060.000,00
0	-	-	0	-	2023	-	-	-	-	-	193	0,00%	0	193	192	2.895.000,00	180.000,00	6.120.000,00	2.880.000,00
87	**Pematangan Lahan TPA Aia Dingi**	**1.3.3.01.01.01.001**	**48**	**-**	**2020**	**336.077.000,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**329.915.588,37**	**6.721.539,96**	**6.721.539,96**	**329.355.460,04**
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	323.194.048,41	6.721.539,96	13.443.079,92	322.633.920,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	316.472.508,45	6.721.539,96	20.164.619,88	315.912.380,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	309.750.968,49	6.721.539,96	26.886.159,84	309.190.840,16
88	**Pembangunan Jalan Lingkungan T**	**1.3.3.01.01.01.001**	**49**	**-**	**2020**	**224.642.000,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**220.523.563,37**	**4.492.839,96**	**4.492.839,96**	**220.149.160,04**

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	216.030.723,41	4.492.839,96	8.985.679,92	215.656.320,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	211.537.883,45	4.492.839,96	13.478.519,88	211.163.480,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	207.045.043,49	4.492.839,96	17.971.359,84	206.670.640,16
89	Pagar Pngmn Insinerator & Pos	1.3.3.01.01.01.001	50	-	2020	336.611.000,00	-	-	-	-	589	0,00%	0	589	588	330.439.798,37	6.732.219,96	6.732.219,96	329.878.780,04
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	323.707.578,41	6.732.219,96	13.464.439,92	323.146.560,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	316.975.358,45	6.732.219,96	20.196.659,88	316.414.340,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	310.243.138,49	6.732.219,96	26.928.879,84	309.682.120,16
90	Pemb Pngembngan Bangunan TPA S	1.3.3.01.01.01.001	51	-	2020	198.414.400,00	-	-	-	-	589	0,00%	0	589	588	194.776.802,63	3.968.288,04	3.968.288,04	194.446.111,96
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	190.808.514,59	3.968.288,04	7.936.576,08	190.477.823,92
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	186.840.226,55	3.968.288,04	11.904.864,12	186.509.535,88
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	182.871.938,51	3.968.288,04	15.873.152,16	182.541.247,84
98	Review Design Shelter Evakuasi	1.3.3.01.01.01.001	57	-	2021	68.091.950,00	-	-	-	-	589	0,00%	0	589	588	66.843.597,62	1.361.838,96	1.361.838,96	66.730.111,04
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	65.481.758,66	1.361.838,96	2.723.677,92	65.368.272,08
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	64.119.919,70	1.361.838,96	4.085.516,88	64.006.433,12
105	Pembangunan Shelter Evakuasi T	1.3.3.01.01.01.001	64	-	2021	4.856.699.914,00	-	-	-	-	589	0,00%	0	589	588	4.767.660.415,54	97.133.998,32	97.133.998,32	4.759.565.915,68
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	4.670.526.417,22	97.133.998,32	194.267.996,64	4.662.431.917,36
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	4.573.392.418,90	97.133.998,32	291.401.994,96	4.565.297.919,04
130	Pemb. Shelter Evakuasi Tsunami	1.3.3.01.01.01.001	89	1.064,00	2021	6.653.267.450,00	-	-	-	-	589	0,00%	0	589	588	6.531.290.880,12	133.065.348,96	133.065.348,96	6.520.202.101,04
0	-	-	0	-	2022	-	-	-	-	-	577	0,00%	0	577	576	6.398.225.531,16	133.065.348,96	266.130.697,92	6.387.136.752,08
0	-	-	0	-	2023	-	-	-	-	-	565	0,00%	0	565	564	6.265.160.182,20	133.065.348,96	399.196.046,88	6.254.071.403,12
137	Bangunan Rumah Tinggal Arau 82	1.3.3.01.02.03.007	96	-	1990	6.500.000,00	129.999,96	3.119.999,04	3.380.000,96	-	600	0,00%	0	0	312	6.500.000,00	129.999,96	3.119.999,04	3.380.000,96
0	-	-	0	-	2014	-	-	-	-	-	301	0,00%	0	301	300	3.260.834,22	130.000,08	3.249.999,12	3.250.000,88
0	-	-	0	-	2015	-	-	-	-	-	289	0,00%	0	289	288	3.130.834,14	130.000,08	3.379.999,20	3.120.000,80
0	-	-	0	-	2016	-	-	-	-	-	277	0,00%	0	277	276	3.000.834,06	130.000,08	3.509.999,28	2.990.000,72
0	-	-	0	-	2017	-	-	-	-	-	265	0,00%	0	265	264	2.870.833,98	130.000,08	3.639.999,36	2.860.000,64
0	-	-	0	-	2018	-	-	-	-	-	253	0,00%	0	253	252	2.740.833,90	130.000,08	3.769.999,44	2.730.000,56
0	-	-	0	-	2019	-	-	-	-	-	241	0,00%	0	241	240	2.610.833,82	130.000,08	3.899.999,52	2.600.000,48
0	-	-	0	-	2020	-	-	-	-	-	229	0,00%	0	229	228	2.480.833,74	130.000,08	4.029.999,60	2.470.000,40
0	-	-	0	-	2021	-	-	-	-	-	217	0,00%	0	217	216	2.350.833,69	130.000,04	4.159.999,64	2.340.000,36
0	-	-	0	-	2022	-	-	-	-	-	205	0,00%	0	205	204	2.220.833,67	130.000,02	4.289.999,66	2.210.000,34
0	-	-	0	-	2023	-	-	-	-	-	193	0,00%	0	193	192	2.090.833,65	130.000,02	4.419.999,68	2.080.000,32
138	Mushalla Arau 82 Pdg	1.3.3.01.01.08.001	97	-	1990	4.900.000,00	98.000,04	2.352.000,96	2.547.999,04	-	600	0,00%	0	0	312	4.900.000,00	98.000,04	2.352.000,96	2.547.999,04
0	-	-	0	-	2014	-	-	-	-	-	301	0,00%	0	301	300	2.458.165,78	97.999,92	2.450.000,88	2.449.999,12
0	-	-	0	-	2015	-	-	-	-	-	289	0,00%	0	289	288	2.360.165,86	97.999,92	2.548.000,80	2.351.999,20
0	-	-	0	-	2016	-	-	-	-	-	277	0,00%	0	277	276	2.262.165,94	97.999,92	2.646.000,72	2.253.999,28
0	-	-	0	-	2017	-	-	-	-	-	265	0,00%	0	265	264	2.164.166,02	97.999,92	2.744.000,64	2.155.999,36
0	-	-	0	-	2018	-	-	-	-	-	253	0,00%	0	253	252	2.066.166,10	97.999,92	2.842.000,56	2.057.999,44
0	-	-	0	-	2019	-	-	-	-	-	241	0,00%	0	241	240	1.968.166,18	97.999,92	2.940.000,48	1.959.999,52
0	-	-	0	-	2020	-	-	-	-	-	229	0,00%	0	229	228	1.870.166,26	97.999,92	3.038.000,40	1.861.999,60

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2021	-	-	-	-	-	217	0,00%	0	217	216	1.772.166,31	97.999,96	3.136.000,36	1.763.999,64
0	-	-	0	-	2022	-	-	-	-	-	205	0,00%	0	205	204	1.674.166,33	97.999,98	3.234.000,34	1.665.999,66
0	-	-	0	-	2023	-	-	-	-	-	193	0,00%	0	193	192	1.576.166,35	97.999,98	3.332.000,32	1.567.999,68
139	**Lapangan Tenis**	**1.3.3.01.01.11.004**	**98**	**-**	**1990**	**95.500.000,00**	**21.950.969,16**	**526.823.259,84**	**570.725.199,06**	**1.002.048.458,90**	**600**	**0,00%**	**0**	**0**	**312**	**1.097.548.458,90**	**21.950.969,16**	**526.823.259,84**	**570.725.199,06**
0	-	-	0	-	2014	-	-	-	-	-	301	0,00%	0	301	300	550.603.477,33	21.950.969,16	548.774.229,00	548.774.229,90
0	-	-	0	-	2015	-	-	-	-	-	289	0,00%	0	289	288	528.652.508,17	21.950.969,16	570.725.198,16	526.823.260,74
0	-	-	0	-	2016	-	-	-	-	-	277	0,00%	0	277	276	506.701.539,01	21.950.969,16	592.676.167,32	504.872.291,58
0	-	-	0	-	2017	-	-	-	-	-	265	0,00%	0	265	264	484.750.569,85	21.950.969,16	614.627.136,48	482.921.322,42
0	Rehab/Pemeliharaan Lapangan Tenis Dinas PUPR	-	0	-	2018	-	-	-	-	54.830.000,00	253	4,76%	0	253	252	515.345.017,29	24.443.241,96	639.070.378,44	513.308.080,46
0	-	-	0	-	2019	-	-	-	-	-	241	0,00%	0	241	240	490.901.775,33	24.443.241,96	663.513.620,40	488.864.838,50
0	-	-	0	-	2020	-	-	-	-	-	229	0,00%	0	229	228	466.458.533,37	24.443.241,96	687.956.862,36	464.421.596,54
0	-	-	0	-	2021	-	-	-	-	-	217	0,00%	0	217	216	442.015.291,41	24.443.241,96	712.400.104,32	439.978.354,58
0	2 Kegiatan	-	0	-	2022	-	-	-	-	213.505.225,00	265	15,63%	60	265	264	627.438.944,15	28.412.329,56	740.812.433,88	625.071.250,02
0	-	-	0	-	2023	-	-	-	-	-	253	0,00%	0	253	252	599.026.614,59	28.412.329,56	769.224.763,44	596.658.920,46
142	**Percontohan Rmh Thn Gempa Arau**	**1.3.3.01.02.03.001**	**99**	**-**	**2009**	**98.604.000,00**	**1.972.080,00**	**9.860.400,00**	**88.743.600,00**	**-**	**600**	**0,00%**	**0**	**0**	**540**	**98.604.000,00**	**1.972.080,00**	**9.860.400,00**	**88.743.600,00**
0	-	-	0	-	2014	-	-	-	-	-	529	0,00%	0	529	528	86.935.860,00	1.972.080,00	11.832.480,00	86.771.520,00
0	-	-	0	-	2015	-	-	-	-	-	517	0,00%	0	517	516	84.963.780,00	1.972.080,00	13.804.560,00	84.799.440,00
0	-	-	0	-	2016	-	-	-	-	-	505	0,00%	0	505	504	82.991.700,00	1.972.080,00	15.776.640,00	82.827.360,00
0	-	-	0	-	2017	-	-	-	-	-	493	0,00%	0	493	492	81.019.620,00	1.972.080,00	17.748.720,00	80.855.280,00
0	-	-	0	-	2018	-	-	-	-	-	481	0,00%	0	481	480	79.047.540,00	1.972.080,00	19.720.800,00	78.883.200,00
0	-	-	0	-	2019	-	-	-	-	-	469	0,00%	0	469	468	77.075.460,00	1.972.080,00	21.692.880,00	76.911.120,00
0	-	-	0	-	2020	-	-	-	-	-	457	0,00%	0	457	456	75.103.380,00	1.972.080,00	23.664.960,00	74.939.040,00
0	-	-	0	-	2021	-	-	-	-	-	445	0,00%	0	445	444	73.131.300,00	1.972.080,00	25.637.040,00	72.966.960,00
0	-	-	0	-	2022	-	-	-	-	-	433	0,00%	0	433	432	71.159.220,00	1.972.080,00	27.609.120,00	70.994.880,00
0	-	-	0	-	2023	-	-	-	-	-	421	0,00%	0	421	420	69.187.140,00	1.972.080,00	29.581.200,00	69.022.800,00
143	**Kantor 2 Wil. Lubuk Sikaping**	**1.3.3.01.01.01.001**	**100**	**-**	**1986**	**91.750.000,00**	**1.835.000,04**	**51.380.001,12**	**40.369.998,88**	**-**	**600**	**0,00%**	**0**	**0**	**264**	**91.750.000,00**	**1.835.000,04**	**51.380.001,12**	**40.369.998,88**
0	-	-	0	-	2014	-	-	-	-	-	253	0,00%	0	253	252	38.687.915,62	1.834.999,92	53.215.001,04	38.534.998,96
0	2 Kegiatan	-	0	-	2015	-	-	-	-	426.497.000,00	589	82,30%	600	589	588	456.506.412,33	9.300.639,96	62.515.641,00	455.731.359,00
0	-	-	0	-	2016	-	-	-	-	-	577	0,00%	0	577	576	447.205.772,37	9.300.639,96	71.816.280,96	446.430.719,04
0	-	-	0	-	2017	-	-	-	-	-	565	0,00%	0	565	564	437.905.132,41	9.300.639,96	81.116.920,92	437.130.079,08
0	-	-	0	-	2018	-	-	-	-	-	553	0,00%	0	553	552	428.604.492,45	9.300.639,96	90.417.560,88	427.829.439,12
0	-	-	0	-	2019	-	-	-	-	-	541	0,00%	0	541	540	419.303.852,49	9.300.639,96	99.718.200,84	418.528.799,16
0	-	-	0	-	2020	-	-	-	-	-	529	0,00%	0	529	528	410.003.212,53	9.300.639,96	109.018.840,80	409.228.159,20
0	-	-	0	-	2021	-	-	-	-	-	517	0,00%	0	517	516	400.702.572,57	9.300.639,96	118.319.480,76	399.927.519,24
0	-	-	0	-	2022	-	-	-	-	-	505	0,00%	0	505	504	391.401.932,61	9.300.639,96	127.620.120,72	390.626.879,28
0	Rehabilitasi Gedung Kantor UPTD Wilayah I	-	0	-	2023	-	-	-	-	931.755.010,00	589	64,26%	180	589	588	1.298.138.221,26	26.447.637,84	154.067.758,56	1.295.934.251,44
146	**Kantor 3 Wil. Lubuk Sikaping**	**1.3.3.01.01.01.001**	**101**	**-**	**1986**	**91.750.000,00**	**1.835.000,04**	**51.380.001,12**	**40.369.998,88**	**-**	**600**	**0,00%**	**0**	**0**	**264**	**91.750.000,00**	**1.835.000,04**	**51.380.001,12**	**40.369.998,88**
0	-	-	0	-	2014	-	-	-	-	-	253	0,00%	0	253	252	38.687.915,62	1.834.999,92	53.215.001,04	38.534.998,96
0	-	-	0	-	2015	-	-	-	-	-	241	0,00%	0	241	240	36.852.915,70	1.834.999,92	55.050.000,96	36.699.999,04

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2016	-	-	-	-	-	229	0,00%	0	229	228	35.017.915,78	1.834.999,92	56.885.000,88	34.864.999,12
0	-	-	0	-	2017	-	-	-	-	-	217	0,00%	0	217	216	33.182.915,86	1.834.999,92	58.720.000,80	33.029.999,20
0	-	-	0	-	2018	-	-	-	-	-	205	0,00%	0	205	204	31.347.915,94	1.834.999,92	60.555.000,72	31.194.999,28
0	-	-	0	-	2019	-	-	-	-	-	193	0,00%	0	193	192	29.512.916,02	1.834.999,92	62.390.000,64	29.359.999,36
0	-	-	0	-	2020	-	-	-	-	-	181	0,00%	0	181	180	27.677.916,10	1.834.999,92	64.225.000,56	27.524.999,44
0	-	-	0	-	2021	-	-	-	-	-	169	0,00%	0	169	168	25.842.916,18	1.834.999,92	66.060.000,48	25.689.999,52
0	-	-	0	-	2022	-	-	-	-	-	157	0,00%	0	157	156	24.007.916,26	1.834.999,92	67.895.000,40	23.854.999,60
0	-	-	0	-	2023	-	-	-	-	-	145	0,00%	0	145	144	22.172.916,34	1.834.999,92	69.730.000,32	22.019.999,68
147	**Kantor Utama Dinas Prasjal Tar**	**1.3.3.01.01.01.001**	**102**	**-**	**2012**	**48.099.608.728,10**	**961.992.174,60**	**1.923.984.349,20**	**46.175.624.378,90**	**-**	**600**	**0,00%**	**0**	**0**	**576**	**48.099.608.728,10**	**961.992.174,60**	**1.923.984.349,20**	**46.175.624.378,90**
0	-	-	0	-	2014	-	-	-	-	-	565	0,00%	0	565	564	45.293.798.218,85	961.992.174,60	2.885.976.523,80	45.213.632.204,30
0	2 Kegiatan	-	0	-	2015	-	-	-	-	2.712.806.150,00	553	5,34%	0	553	552	46.991.702.854,47	1.019.711.454,36	3.905.687.978,16	46.906.726.899,94
0	2 Kegiatan	-	0	-	2016	-	-	-	-	313.523.000,00	541	0,61%	0	541	540	46.279.266.659,16	1.026.527.171,76	4.932.215.149,92	46.193.722.728,18
0	-	-	0	-	2017	-	-	-	-	-	529	0,00%	0	529	528	45.252.739.487,40	1.026.527.171,76	5.958.742.321,68	45.167.195.556,42
0	-	-	0	-	2018	-	-	-	-	-	517	0,00%	0	517	516	44.226.212.315,64	1.026.527.171,76	6.985.269.493,44	44.140.668.384,66
0	-	-	0	-	2019	-	-	-	-	-	505	0,00%	0	505	504	43.199.685.143,88	1.026.527.171,76	8.011.796.665,20	43.114.141.212,90
0	-	-	0	-	2020	-	-	-	-	-	493	0,00%	0	493	492	42.173.157.972,12	1.026.527.171,76	9.038.323.836,96	42.087.614.041,14
0	2 Kegiatan	-	0	-	2021	-	-	-	-	760.965.390,00	481	1,47%	0	481	480	41.890.582.736,54	1.045.087.303,20	10.083.411.140,16	41.803.492.127,94
0	2 Kegiatan	-	0	-	2022	-	-	-	-	1.384.208.000,00	469	2,60%	0	469	468	42.197.981.999,97	1.079.692.503,24	11.163.103.643,40	42.108.007.624,70
0	Partisi	-	0	-	2023	-	-	-	-	646.325.315,00	457	1,20%	0	457	456	41.749.423.404,84	1.096.264.947,12	12.259.368.590,52	41.656.067.992,58
166	Prc. Pamb. Drainase Kwe.Taman Siswa Kota Padang	1.3.3.01.01.01.001	102	-	2012	-	-	-	-	6.760.000,00	0	0,00%	0		0	-	135.200,00	1.622.400,00	5.137.600,00
167	Drainase Kantor Dinas Prasjal Tarkim	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	727.711.990,00	0	0,00%	0		0	-	14.554.239,80	145.542.398,00	582.169.592,00
168	Halaman dan Parkir	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	4.519.886.000,00	0	0,00%	0		0	-	90.397.720,00	903.977.200,00	3.615.908.800,00
169	Hydrant & Instalasi Pemadam Kebakaran	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	1.301.490.000,00	0	0,00%	0		0	-	26.029.800,00	260.298.000,00	1.041.192.000,00
170	Instalasi Air Bersih	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	775.739.000,00	0	0,00%	0		0	-	15.514.780,00	155.147.800,00	620.591.200,00
171	Instalasi Air Kotor	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	352.075.000,00	0	0,00%	0		0	-	7.041.500,00	70.415.000,00	281.660.000,00
172	Instalasi Elektrikal	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	5.210.908.000,00	0	0,00%	0		0	-	104.218.060,00	1.042.180.600,00	4.168.722.400,00
173	Instalasi Telephone / Komunikasi	1.3.3.01.01.01.001	102	-	2014	-	-	-	-	428.226.000,00	0	0,00%	0		0	-	8.564.520,00	85.645.200,00	342.580.800,00
174	Pembangunan Pagar Gedung Kantor Dinas PUPR	1.3.3.01.01.01.001	102	-	2018	-	-	-	-	375.997.000,00	0	0,00%	0		0	-	7.519.940,00	45.119.640,00	330.877.360,00
218	Pengaspalan Jalan Kawasan Kantor Gubernur Sumatera Barat	1.3.4.01.01.09.002	102	-	2022	-	-	-	-	212.949.710,00	0	0,00%	0		0	-	21.294.971,00	42.589.942,00	170.359.768,00
175	**Gedung UPTD 2 Lantai Jl. Taman**	**1.3.3.01.01.01.001**	**103**	**-**	**2014**	**5.307.751.000,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**5.210.442.231,63**	**106.155.020,04**	**106.155.020,04**	**5.201.595.979,96**
0	2 Kegiatan	-	0	-	2015	-	-	-	-	1.099.520.500,00	589	17,16%	60	589	588	6.185.596.011,16	126.022.329,60	232.177.349,64	6.175.094.150,36
0	Perbaikan WC Gedung UPTD Dinas Prasjal Tarkim	-	0	-	2016	-	-	-	-	14.521.000,00	577	0,23%	0	577	576	6.073.823.030,18	126.318.676,56	358.496.026,20	6.063.296.473,80
0	-	-	0	-	2017	-	-	-	-	-	565	0,00%	0	565	564	5.947.504.353,62	126.318.676,56	484.814.702,76	5.936.977.797,24
0	-	-	0	-	2018	-	-	-	-	-	553	0,00%	0	553	552	5.821.185.677,06	126.318.676,56	611.133.379,32	5.810.659.120,68
0	-	-	0	-	2019	-	-	-	-	-	541	0,00%	0	541	540	5.694.867.000,50	126.318.676,56	737.452.055,88	5.684.340.444,12
0	-	-	0	-	2020	-	-	-	-	-	529	0,00%	0	529	528	5.568.548.323,94	126.318.676,56	863.770.732,44	5.558.021.767,56
0	-	-	0	-	2021	-	-	-	-	-	517	0,00%	0	517	516	5.442.229.647,38	126.318.676,56	990.089.409,00	5.431.703.091,00
0	-	-	0	-	2022	-	-	-	-	-	505	0,00%	0	505	504	5.315.910.970,82	126.318.676,56	1.116.408.085,56	5.305.384.414,44
0	Pembuatan Canopy Samping UPTD Laboratorium dan Bahan Konstruksi	-	0	-	2023	-	-	-	-	30.836.000,00	493	0,48%	0	493	492	5.219.755.286,32	127.052.867,04	1.243.460.952,60	5.209.167.547,40

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
179	**Bangunan Mushalla**	**1.3.3.01.01.01.001**	**104**	-	**2014**	**994.905.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**976.665.075,00**	**19.898.100,00**	**19.898.100,00**	**975.006.900,00**
0	-	-	0	-	2015	-	-	-	-	-	577	0,00%	0	577	576	956.766.975,00	19.898.100,00	39.796.200,00	955.108.800,00
0	Perbaikan Mushalla Dinas Prasjal Tarkim	-	0	-	2016	-	-	-	-	52.637.000,00	565	5,02%	0	565	564	988.500.654,52	20.994.704,16	60.790.904,16	986.751.095,84
0	-	-	0	-	2017	-	-	-	-	-	553	0,00%	0	553	552	967.505.950,36	20.994.704,16	81.785.608,32	965.756.391,68
0	Rehab/Pemel. Masjid (Gedung Kantor) Dinas PUPR	-	0	-	2018	-	-	-	-	118.480.000,00	541	10,16%	0	541	540	1.062.630.231,72	23.570.356,32	105.355.964,64	1.060.666.035,36
0	-	-	0	-	2019	-	-	-	-	-	529	0,00%	0	529	528	1.039.059.875,40	23.570.356,32	128.926.320,96	1.037.095.679,04
0	-	-	0	-	2020	-	-	-	-	-	517	0,00%	0	517	516	1.015.489.519,08	23.570.356,32	152.496.677,28	1.013.525.322,72
0	2 Kegiatan	-	0	-	2021	-	-	-	-	420.846.974,00	565	26,52%	60	565	564	1.406.979.770,24	29.882.756,16	182.379.433,44	1.404.489.540,56
0	Perencanaan Rehabilitasi Kamar Mandi Mesjid As-Salam	-	0	-	2022	-	-	-	-	14.208.800,00	553	0,19%	0	553	552	1.391.028.692,07	30.185.071,08	212.564.504,52	1.388.513.269,48
0	-	-	0	-	2023	-	-	-	-	-	541	0,00%	0	541	540	1.360.843.620,99	30.185.071,08	242.749.575,60	1.358.328.198,40
187	**Pos Jaga Kantor Utama**	**1.3.3.01.01.01.001**	**105**	-	**2014**	**175.886.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**172.661.423,37**	**3.517.719,96**	**3.517.719,96**	**172.368.280,04**
0	-	-	0	-	2015	-	-	-	-	-	577	0,00%	0	577	576	169.143.703,41	3.517.719,96	7.035.439,92	168.850.560,08
0	-	-	0	-	2016	-	-	-	-	-	565	0,00%	0	565	564	165.625.983,45	3.517.719,96	10.553.159,88	165.332.840,12
0	-	-	0	-	2017	-	-	-	-	-	553	0,00%	0	553	552	162.108.263,49	3.517.719,96	14.070.879,84	161.815.120,16
0	-	-	0	-	2018	-	-	-	-	-	541	0,00%	0	541	540	158.590.543,53	3.517.719,96	17.588.599,80	158.297.400,20
0	-	-	0	-	2019	-	-	-	-	-	529	0,00%	0	529	528	155.072.823,57	3.517.719,96	21.106.319,76	154.779.680,24
0	-	-	0	-	2020	-	-	-	-	-	517	0,00%	0	517	516	151.555.103,61	3.517.719,96	24.624.039,72	151.261.960,28
0	-	-	0	-	2021	-	-	-	-	-	505	0,00%	0	505	504	148.037.383,65	3.517.719,96	28.141.759,68	147.744.240,32
0	-	-	0	-	2022	-	-	-	-	-	493	0,00%	0	493	492	144.519.663,69	3.517.719,96	31.659.479,64	144.226.520,36
0	-	-	0	-	2023	-	-	-	-	-	481	0,00%	0	481	480	141.001.943,73	3.517.719,96	35.177.199,60	140.708.800,40
188	**Rumah Genset & Pompa Jl. Taman**	**1.3.3.01.01.01.001**	**106**	-	**2014**	**355.235.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**348.722.358,37**	**7.104.699,96**	**7.104.699,96**	**348.130.300,04**
0	-	-	0	-	2015	-	-	-	-	-	577	0,00%	0	577	576	341.617.658,41	7.104.699,96	14.209.399,92	341.025.600,08
0	-	-	0	-	2016	-	-	-	-	-	565	0,00%	0	565	564	334.512.958,45	7.104.699,96	21.314.099,88	333.920.900,12
0	-	-	0	-	2017	-	-	-	-	-	553	0,00%	0	553	552	327.408.258,49	7.104.699,96	28.418.799,84	326.816.200,16
0	-	-	0	-	2018	-	-	-	-	-	541	0,00%	0	541	540	320.303.558,53	7.104.699,96	35.523.499,80	319.711.500,20
0	-	-	0	-	2019	-	-	-	-	-	529	0,00%	0	529	528	313.198.858,57	7.104.699,96	42.628.199,76	312.606.800,24
0	-	-	0	-	2020	-	-	-	-	-	517	0,00%	0	517	516	306.094.158,61	7.104.699,96	49.732.899,72	305.502.100,28
0	-	-	0	-	2021	-	-	-	-	-	505	0,00%	0	505	504	298.989.458,65	7.104.699,96	56.837.599,68	298.397.400,32
0	-	-	0	-	2022	-	-	-	-	-	493	0,00%	0	493	492	291.884.758,69	7.104.699,96	63.942.299,64	291.292.700,36
0	-	-	0	-	2023	-	-	-	-	-	481	0,00%	0	481	480	284.780.058,73	7.104.699,96	71.046.999,60	284.188.000,40
189	**Toilet Mushalla Jl. Taman Sisw**	**1.3.3.01.01.01.001**	**107**	-	**2014**	**332.767.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**326.666.271,63**	**6.655.340,04**	**6.655.340,04**	**326.111.659,96**
0	-	-	0	-	2015	-	-	-	-	-	577	0,00%	0	577	576	320.010.931,59	6.655.340,04	13.310.680,08	319.456.319,92
0	-	-	0	-	2016	-	-	-	-	-	565	0,00%	0	565	564	313.355.591,55	6.655.340,04	19.966.020,12	312.800.979,88
0	-	-	0	-	2017	-	-	-	-	-	553	0,00%	0	553	552	306.700.251,51	6.655.340,04	26.621.360,16	306.145.639,84
0	-	-	0	-	2018	-	-	-	-	-	541	0,00%	0	541	540	300.044.911,47	6.655.340,04	33.276.700,20	299.490.299,80
0	-	-	0	-	2019	-	-	-	-	-	529	0,00%	0	529	528	293.389.571,43	6.655.340,04	39.932.040,24	292.834.959,76
0	-	-	0	-	2020	-	-	-	-	-	517	0,00%	0	517	516	286.734.231,39	6.655.340,04	46.587.380,28	286.179.619,72
0	-	-	0	-	2021	-	-	-	-	-	505	0,00%	0	505	504	280.078.891,35	6.655.340,04	53.242.720,32	279.524.279,68
0	-	-	0	-	2022	-	-	-	-	-	493	0,00%	0	493	492	273.423.551,31	6.655.340,04	59.898.060,36	272.868.939,64

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2023	-	-	-	-	-	481	0,00%	0	481	480	266.768.211,27	6.655.340,04	66.553.400,40	266.213.599,60
190	**Master Plan Kawasan Masjid Ray**	**1.3.3.01.02.01.001**	**108**	-	**2017**	**51.201.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**50.262.315,00**	**1.024.020,00**	**1.024.020,00**	**50.176.980,00**
0	-	-	0	-	2018	-	-	-	-	-	577	0,00%	0	577	576	49.238.295,00	1.024.020,00	2.048.040,00	48.152.960,00
0	-	-	0	-	2019	-	-	-	-	-	565	0,00%	0	565	564	48.214.275,00	1.024.020,00	3.072.060,00	48.128.940,00
0	-	-	0	-	2020	-	-	-	-	-	553	0,00%	0	553	552	47.190.255,00	1.024.020,00	4.096.080,00	47.104.920,00
0	-	-	0	-	2021	-	-	-	-	-	541	0,00%	0	541	540	46.166.235,00	1.024.020,00	5.120.100,00	46.080.900,00
0	-	-	0	-	2022	-	-	-	-	-	529	0,00%	0	529	528	45.142.215,00	1.024.020,00	6.144.120,00	45.056.880,00
0	-	-	0	-	2023	-	-	-	-	-	517	0,00%	0	517	516	44.118.195,00	1.024.020,00	7.168.140,00	44.032.860,00
191	**Pembangunan Guest House Gubern**	**1.3.3.01.02.01.001**	**109**	-	**2020**	**1.071.179.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**1.051.540.718,37**	**21.423.579,96**	**21.423.579,96**	**1.049.755.420,04**
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	1.030.117.138,41	21.423.579,96	42.847.159,92	1.028.331.840,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	1.008.693.558,45	21.423.579,96	64.270.739,88	1.006.908.260,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	987.269.978,49	21.423.579,96	85.694.319,84	985.484.680,16
192	**Penym. Shelter Evakuasi Tsunam**	**1.3.3.01.01.01.001**	**110**	-	**2017**	**93.573.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**91.857.495,00**	**1.871.460,00**	**1.871.460,00**	**91.701.540,00**
0	-	-	0	-	2018	-	-	-	-	-	577	0,00%	0	577	576	89.986.035,00	1.871.460,00	3.742.920,00	89.830.080,00
0	-	-	0	-	2019	-	-	-	-	-	565	0,00%	0	565	564	88.114.575,00	1.871.460,00	5.614.380,00	87.958.620,00
0	-	-	0	-	2020	-	-	-	-	-	553	0,00%	0	553	552	86.243.115,00	1.871.460,00	7.485.840,00	86.087.160,00
0	-	-	0	-	2021	-	-	-	-	-	541	0,00%	0	541	540	84.371.655,00	1.871.460,00	9.357.300,00	84.215.700,00
0	-	-	0	-	2022	-	-	-	-	-	529	0,00%	0	529	528	82.500.195,00	1.871.460,00	11.228.760,00	82.344.240,00
0	-	-	0	-	2023	-	-	-	-	-	517	0,00%	0	517	516	80.628.735,00	1.871.460,00	13.100.220,00	80.472.780,00
193	**Rumah Dinas Kepala Dinas PU**	**1.3.3.01.02.01.005**	**111**	-	**2019**	**2.906.754.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**2.459.815.176,63**	**50.115.080,04**	**50.115.080,04**	**2.455.638.919,96**
0	-	-	0	-	2020	-	-	-	-	-	577	0,00%	0	577	576	2.409.700.096,59	50.115.080,04	100.230.160,08	2.405.523.839,92
0	-	-	0	-	2021	-	-	-	-	-	565	0,00%	0	565	564	2.359.585.016,55	50.115.080,04	150.345.240,12	2.355.408.759,88
0	-	-	0	-	2022	-	-	-	-	-	553	0,00%	0	553	552	2.309.469.936,51	50.115.080,04	200.460.320,16	2.305.293.679,84
0	Pemeliharaan Rumah Dinas	-	0	-	2023	-	-	-	-	113.534.480,00	541	4,33%	0	541	540	2.370.626.874,07	52.583.220,84	253.043.541,00	2.366.244.939,00
194	Landscape Rumah Dinas	1.3.3.01.02.01.005	111	-	2019	-	-	-	-	222.257.000,00	0	0,00%	0		0	-	4.445.140,00	22.225.700,00	200.031.300,00
195	Pagar Rumah Dinas	1.3.3.01.02.01.005	111	-	2019	-	-	-	-	215.815.000,00	0	0,00%	0		0	-	4.316.300,00	21.581.500,00	194.233.500,00
196	**Bangunan Rumah Dinas 1 Pariama**	**1.3.3.01.02.01.005**	**112**	**102,00**	**2018**	**35.000.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**34.358.333,37**	**699.999,96**	**699.999,96**	**34.300.000,04**
0	-	-	0	-	2019	-	-	-	-	-	577	0,00%	0	577	576	33.658.333,41	699.999,96	1.399.999,92	33.600.000,08
0	-	-	0	-	2020	-	-	-	-	-	565	0,00%	0	565	564	32.958.333,45	699.999,96	2.099.999,88	32.900.000,12
0	-	-	0	-	2021	-	-	-	-	-	553	0,00%	0	553	552	32.258.333,49	699.999,96	2.799.999,84	32.200.000,16
0	-	-	0	-	2022	-	-	-	-	-	541	0,00%	0	541	540	31.558.333,53	699.999,96	3.499.999,80	31.500.000,20
0	-	-	0	-	2023	-	-	-	-	-	529	0,00%	0	529	528	30.858.333,57	699.999,96	4.199.999,76	30.800.000,24
197	**Bangunan Rumah Dinas 2 Pariama**	**1.3.3.01.02.01.005**	**113**	**102,00**	**2018**	**35.000.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**34.358.333,37**	**699.999,96**	**699.999,96**	**34.300.000,04**
0	-	-	0	-	2019	-	-	-	-	-	577	0,00%	0	577	576	33.658.333,41	699.999,96	1.399.999,92	33.600.000,08
0	-	-	0	-	2020	-	-	-	-	-	565	0,00%	0	565	564	32.958.333,45	699.999,96	2.099.999,88	32.900.000,12
0	-	-	0	-	2021	-	-	-	-	-	553	0,00%	0	553	552	32.258.333,49	699.999,96	2.799.999,84	32.200.000,16
0	-	-	0	-	2022	-	-	-	-	-	541	0,00%	0	541	540	31.558.333,53	699.999,96	3.499.999,80	31.500.000,20
0	-	-	0	-	2023	-	-	-	-	-	529	0,00%	0	529	528	30.858.333,57	699.999,96	4.199.999,76	30.800.000,24
198	**Bangunan Rumah Dinas 3 Pariama**	**1.3.3.01.02.01.005**	**114**	**110,00**	**2018**	**38.000.000,00**	-	-	-	-	**589**	**0,00%**	**0**	**589**	**588**	**37.303.333,37**	**759.999,96**	**759.999,96**	**37.240.000,04**

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2019	-	-	-	-	-	577	0,00%	0	577	576	36.543.333,41	759.999,96	1.519.999,92	36.480.000,08
0	-	-	0	-	2020	-	-	-	-	-	565	0,00%	0	565	564	35.783.333,45	759.999,96	2.279.999,88	35.720.000,12
0	-	-	0	-	2021	-	-	-	-	-	553	0,00%	0	553	552	35.023.333,49	759.999,96	3.039.999,84	34.960.000,16
0	-	-	0	-	2022	-	-	-	-	-	541	0,00%	0	541	540	34.263.333,53	759.999,96	3.799.999,80	34.200.000,20
0	-	-	0	-	2023	-	-	-	-	-	529	0,00%	0	529	528	33.503.333,57	759.999,96	4.559.999,76	33.440.000,24
199	**Bangunan Rumah Dinas 4 Pariama**	**1.3.3.01.02.01.005**	**115**	**248,00**	**2018**	**82.000.000,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**80.496.666,63**	**1.640.000,04**	**1.640.000,04**	**80.359.999,96**
0	-	-	0	-	2019	-	-	-	-	-	577	0,00%	0	577	576	78.856.666,59	1.640.000,04	3.280.000,08	78.719.999,92
0	-	-	0	-	2020	-	-	-	-	-	565	0,00%	0	565	564	77.216.666,55	1.640.000,04	4.920.000,12	77.079.999,88
0	-	-	0	-	2021	-	-	-	-	-	553	0,00%	0	553	552	75.576.666,51	1.640.000,04	6.560.000,16	75.439.999,84
0	-	-	0	-	2022	-	-	-	-	-	541	0,00%	0	541	540	73.936.666,47	1.640.000,04	8.200.000,20	73.799.999,80
0	-	-	0	-	2023	-	-	-	-	-	529	0,00%	0	529	528	72.296.666,43	1.640.000,04	9.840.000,24	72.159.999,76
200	**Bangunan Mushalla Bukittinggi**	**1.3.3.01.01.08.001**	**116**	**-**	**2018**	**38.000.000,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**37.303.333,37**	**759.999,96**	**759.999,96**	**37.240.000,04**
0	-	-	0	-	2019	-	-	-	-	-	577	0,00%	0	577	576	36.543.333,41	759.999,96	1.519.999,92	36.480.000,08
0	-	-	0	-	2020	-	-	-	-	-	565	0,00%	0	565	564	35.783.333,45	759.999,96	2.279.999,88	35.720.000,12
0	-	-	0	-	2021	-	-	-	-	-	553	0,00%	0	553	552	35.023.333,49	759.999,96	3.039.999,84	34.960.000,16
0	-	-	0	-	2022	-	-	-	-	-	541	0,00%	0	541	540	34.263.333,53	759.999,96	3.799.999,80	34.200.000,20
0	-	-	0	-	2023	-	-	-	-	-	529	0,00%	0	529	528	33.503.333,57	759.999,96	4.559.999,76	33.440.000,24
201	**Pembangunan Gedung Kantor Sams**	**1.3.3.01.01.01.001**	**117**	**-**	**2020**	**16.696.590.000,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**16.390.485.850,00**	**333.931.800,00**	**333.931.800,00**	**16.362.658.200,00**
0	2 Kegiatan	-	0	-	2021	-	-	-	-	1.200.668.400,00	577	6,71%	0	577	576	17.234.760.966,34	358.435.236,72	692.367.036,72	17.204.891.363,28
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	16.876.325.729,62	358.435.236,72	1.050.802.273,44	16.846.456.126,56
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	16.517.890.492,90	358.435.236,72	1.409.237.510,16	16.488.020.889,84
204	**Rehab Kantor Kwarda 03 Sumbar**	**1.3.3.01.01.01.001**	**118**	**-**	**2016**	**381.396.500,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**374.404.230,87**	**7.627.929,96**	**7.627.929,96**	**373.768.570,04**
0	-	-	0	-	2017	-	-	-	-	-	577	0,00%	0	577	576	366.776.300,91	7.627.929,96	15.255.859,92	366.140.640,08
0	-	-	0	-	2018	-	-	-	-	-	565	0,00%	0	565	564	359.148.370,95	7.627.929,96	22.883.789,88	358.512.710,12
0	-	-	0	-	2019	-	-	-	-	-	553	0,00%	0	553	552	351.520.440,99	7.627.929,96	30.511.719,84	350.884.780,16
0	-	-	0	-	2020	-	-	-	-	-	541	0,00%	0	541	540	343.892.511,03	7.627.929,96	38.139.649,80	343.256.850,20
0	-	-	0	-	2021	-	-	-	-	-	529	0,00%	0	529	528	336.264.581,07	7.627.929,96	45.767.579,76	335.628.920,24
0	-	-	0	-	2022	-	-	-	-	-	517	0,00%	0	517	516	328.636.651,11	7.627.929,96	53.395.509,72	328.000.990,28
0	-	-	0	-	2023	-	-	-	-	-	505	0,00%	0	505	504	321.008.721,15	7.627.929,96	61.023.439,68	320.373.060,32
205	**Perbaikan Kantor KONI Sumatera**	**1.3.3.01.01.01.001**	**119**	**-**	**2015**	**181.038.500,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**177.719.460,87**	**3.620.769,96**	**3.620.769,96**	**177.417.730,04**
0	-	-	0	-	2016	-	-	-	-	-	577	0,00%	0	577	576	174.098.690,91	3.620.769,96	7.241.539,92	173.796.960,08
0	-	-	0	-	2017	-	-	-	-	-	565	0,00%	0	565	564	170.477.920,95	3.620.769,96	10.862.309,88	170.176.190,12
0	-	-	0	-	2018	-	-	-	-	-	553	0,00%	0	553	552	166.857.150,99	3.620.769,96	14.483.079,84	166.555.420,16
0	-	-	0	-	2019	-	-	-	-	-	541	0,00%	0	541	540	163.236.381,03	3.620.769,96	18.103.849,80	162.934.650,20
0	-	-	0	-	2020	-	-	-	-	-	529	0,00%	0	529	528	159.615.611,07	3.620.769,96	21.724.619,76	159.313.880,24
0	-	-	0	-	2021	-	-	-	-	-	517	0,00%	0	517	516	155.994.841,11	3.620.769,96	25.345.389,72	155.693.110,28
0	-	-	0	-	2022	-	-	-	-	-	505	0,00%	0	505	504	152.374.071,15	3.620.769,96	28.966.159,68	152.072.340,32
0	-	-	0	-	2023	-	-	-	-	-	493	0,00%	0	493	492	148.753.301,19	3.620.769,96	32.586.929,64	148.451.570,36
206	**Rehab Kantor Lemdadika Lubuk K**	**1.3.3.01.01.01.001**	**120**	**-**	**2016**	**200.549.000,00**				-	**589**	**0,00%**	**0**	**589**	**588**	**196.872.268,37**	**4.010.979,96**	**4.010.979,96**	**196.538.020,04**

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2017	-	-	-	-	-	577	0,00%	0	577	576	192.861.288,41	4.010.979,96	8.021.959,92	192.527.040,08
0	-	-	0	-	2018	-	-	-	-	-	565	0,00%	0	565	564	188.850.308,45	4.010.979,96	12.032.939,88	188.516.060,12
0	-	-	0	-	2019	-	-	-	-	-	553	0,00%	0	553	552	184.839.328,49	4.010.979,96	16.043.919,84	184.505.080,16
0	-	-	0	-	2020	-	-	-	-	-	541	0,00%	0	541	540	180.828.348,53	4.010.979,96	20.054.899,80	180.494.100,20
0	-	-	0	-	2021	-	-	-	-	-	529	0,00%	0	529	528	176.817.368,57	4.010.979,96	24.065.879,76	176.483.120,24
0	-	-	0	-	2022	-	-	-	-	-	517	0,00%	0	517	516	172.806.388,61	4.010.979,96	28.076.859,72	172.472.140,28
0	-	-	0	-	2023	-	-	-	-	-	505	0,00%	0	505	504	168.795.408,65	4.010.979,96	32.087.839,68	168.461.160,32
207	**Rehab Gedung LKKS**	**1.3.3.01.01.01.001**	**121**	**-**	**2016**	**160.217.000,00**				**-**	**589**	**0,00%**	**0**	**589**	**588**	**157.279.688,37**	**3.204.339,96**	**3.204.339,96**	**157.012.660,04**
0	-	-	0	-	2017	-	-	-	-	-	577	0,00%	0	577	576	154.075.348,41	3.204.339,96	6.408.679,92	153.808.320,08
0	-	-	0	-	2018	-	-	-	-	-	565	0,00%	0	565	564	150.871.008,45	3.204.339,96	9.613.019,88	150.603.980,12
0	-	-	0	-	2019	-	-	-	-	-	553	0,00%	0	553	552	147.666.668,49	3.204.339,96	12.817.359,84	147.399.640,16
0	-	-	0	-	2020	-	-	-	-	-	541	0,00%	0	541	540	144.462.328,53	3.204.339,96	16.021.699,80	144.195.300,20
0	-	-	0	-	2021	-	-	-	-	-	529	0,00%	0	529	528	141.257.988,57	3.204.339,96	19.226.039,76	140.990.960,24
0	-	-	0	-	2022	-	-	-	-	-	517	0,00%	0	517	516	138.053.648,61	3.204.339,96	22.430.379,72	137.786.620,28
0	-	-	0	-	2023	-	-	-	-	-	505	0,00%	0	505	504	134.849.308,65	3.204.339,96	25.634.719,68	134.582.280,32
208	**Kon Jrg Air Kotor (Pnk Persamp**	**1.3.3.01.01.30.005**	**122**	**-**	**2009**	**779.831.000,00**	**15.596.619,96**	**77.983.099,80**	**701.847.900,20**	**-**	**600**	**0,00%**	**0**	**0**	**540**	**779.831.000,00**	**15.596.619,96**	**77.983.099,80**	**701.847.900,20**
0	-	-	0	-	2014	-	-	-	-	-	529	0,00%	0	529	528	687.550.998,57	15.596.619,96	93.579.719,76	686.251.280,24
0	-	-	0	-	2015	-	-	-	-	-	517	0,00%	0	517	516	671.954.378,61	15.596.619,96	109.176.339,72	670.654.660,28
0	-	-	0	-	2016	-	-	-	-	-	505	0,00%	0	505	504	656.357.758,65	15.596.619,96	124.772.959,68	655.058.040,32
0	-	-	0	-	2017	-	-	-	-	-	493	0,00%	0	493	492	640.761.138,69	15.596.619,96	140.369.579,64	639.461.420,36
0	-	-	0	-	2018	-	-	-	-	-	481	0,00%	0	481	480	625.164.518,73	15.596.619,96	155.966.199,60	623.864.800,40
0	-	-	0	-	2019	-	-	-	-	-	469	0,00%	0	469	468	609.567.898,77	15.596.619,96	171.562.819,56	608.268.180,44
0	-	-	0	-	2020	-	-	-	-	-	457	0,00%	0	457	456	593.971.278,81	15.596.619,96	187.159.439,52	592.671.560,48
0	-	-	0	-	2021	-	-	-	-	-	445	0,00%	0	445	444	578.374.658,85	15.596.619,96	202.756.059,48	577.074.940,52
0	-	-	0	-	2022	-	-	-	-	-	433	0,00%	0	433	432	562.778.038,89	15.596.619,96	218.352.679,44	561.478.320,56
0	-	-	0	-	2023	-	-	-	-	-	421	0,00%	0	421	420	547.181.418,93	15.596.619,96	233.949.299,40	545.881.700,60
209	**Pmbyran Sisa Pek. Pemb. Gedung**	**1.3.3.01.01.01.001**	**123**	**-**	**2020**	**1.906.724.200,00**				**-**	**589**	**0,00%**	**0**	**589**	**588**	**1.871.767.589,63**	**38.134.484,04**	**38.134.484,04**	**1.868.589.715,96**
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	1.833.633.105,59	38.134.484,04	76.268.968,08	1.830.455.231,92
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	1.795.498.621,55	38.134.484,04	114.403.452,12	1.792.320.747,88
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	1.757.364.137,51	38.134.484,04	152.537.936,16	1.754.186.263,84
210	**Pembangunan Landscape Masjid K**	**1.3.3.01.01.01.001**	**124**	**-**	**2020**	**266.533.500,00**				**-**	**589**	**0,00%**	**0**	**589**	**588**	**261.647.052,50**	**5.330.670,00**	**5.330.670,00**	**261.202.830,00**
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	256.316.382,50	5.330.670,00	10.661.340,00	255.872.160,00
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	250.985.712,50	5.330.670,00	15.992.010,00	250.541.490,00
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	245.655.042,50	5.330.670,00	21.322.680,00	245.210.820,00
211	**Rehabilitasi Kantor UPTD Wilay**	**1.3.3.01.01.01.001**	**125**	**-**	**2020**	**440.195.900,00**				**-**	**589**	**0,00%**	**0**	**589**	**588**	**432.125.641,87**	**8.803.917,96**	**8.803.917,96**	**431.391.982,04**
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	423.321.723,91	8.803.917,96	17.607.835,92	422.588.064,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	414.517.805,95	8.803.917,96	26.411.753,88	413.784.146,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	405.713.887,99	8.803.917,96	35.215.671,84	404.980.228,16
212	**Prc Des Int Pmel R. Kadis,I.P.**	**1.3.3.01.01.01.001**	**126**	**-**	**2020**	**369.481.063,00**				**-**	**589**	**0,00%**	**0**	**589**	**588**	**362.707.243,53**	**7.389.621,24**	**7.389.621,24**	**362.091.441,76**

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	355.317.622,29	7.389.621,24	14.779.242,48	354.701.820,52
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	347.928.001,05	7.389.621,24	22.168.863,72	347.312.199,28
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	340.538.379,81	7.389.621,24	29.558.484,96	339.922.578,04
213	Renovasi Rumah Dinas/Mess Kant	1.3.3.01.01.01.001	127	-	2020	235.073.000,00	-	-	-	-	589	0,00%	0	589	588	230.763.328,37	4.701.459,96	4.701.459,96	230.371.540,04
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	226.061.868,41	4.701.459,96	9.402.919,92	225.670.080,08
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	221.360.408,45	4.701.459,96	14.104.379,88	220.968.620,12
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	216.658.948,49	4.701.459,96	18.805.839,84	216.267.160,16
214	Renovasi Ruang Kantor PHJD	1.3.3.01.01.01.001	128	-	2020	208.015.500,00	-	-	-	-	589	0,00%	0	589	588	204.201.882,50	4.160.310,00	4.160.310,00	203.855.190,00
0	-	-	0	-	2021	-	-	-	-	-	577	0,00%	0	577	576	200.041.572,50	4.160.310,00	8.320.620,00	199.694.880,00
0	-	-	0	-	2022	-	-	-	-	-	565	0,00%	0	565	564	195.881.262,50	4.160.310,00	12.480.930,00	195.534.570,00
0	-	-	0	-	2023	-	-	-	-	-	553	0,00%	0	553	552	191.720.952,50	4.160.310,00	16.641.240,00	191.374.260,00
239	Pembangunan Area Parkir dan Akses Jalan Kawasan Istana Gubernur Sumatera Barat	1.3.3.01.01.32.001	131	-	2022	200.428.420,00	-	-	-	-	589	0,00%	0	589	588	196.753.898,93	4.008.568,44	4.008.568,44	196.419.851,56
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	192.745.330,49	4.008.568,44	8.017.136,88	192.411.283,12
240	Pengawasan Pembangunan Area Parkir dan Akses Jalan Kawasan Istana Gubernur	1.3.3.01.01.32.001	132	-	2022	14.549.000,00	-	-	-	-	589	0,00%	0	589	588	14.282.268,37	290.979,96	290.979,96	14.258.020,04
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	13.991.288,41	290.979,96	581.959,92	13.967.040,08
241	Pembangunan Parkir dan Halaman RS Ahmad Mochtar	1.3.3.01.01.32.001	133	-	2022	218.031.146,00	-	-	-	-	589	0,00%	0	589	588	214.033.908,36	4.360.622,88	4.360.622,88	213.670.523,12
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	209.673.285,48	4.360.622,88	8.721.245,76	209.309.900,24
242	Pengawasan Pembangunan Parkir dan Halaman RS Ahmad Mochtar	1.3.3.01.01.32.001	134	-	2022	19.753.000,00	-	-	-	-	589	0,00%	0	589	588	19.390.861,63	395.060,04	395.060,04	19.357.939,96
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	18.995.801,59	395.060,04	790.120,08	18.962.879,92
243	Pembangunan TPS dan Ruang Pencucian di Lokasi Pengolahan Limbah B3 Kota Padang	1.3.3.01.01.25.005	135	-	2022	1.298.957.915,00	-	-	-	-	589	0,00%	0	589	588	1.275.143.686,54	25.979.158,32	25.979.158,32	1.272.978.756,68
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	1.249.164.528,22	25.979.158,32	51.958.316,64	1.246.999.598,36
244	Pengawasan Pembangunan TPS dan Ruang Pencucian di Lokasi Pengolahan Limbah B3	1.3.3.01.01.25.005	136	-	2022	97.763.000,00	-	-	-	-	589	0,00%	0	589	588	95.970.678,37	1.955.259,96	1.955.259,96	95.807.740,04
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	94.015.418,41	1.955.259,96	3.910.519,92	93.852.480,08
245	Pemeliharaan Gerbang Batas Sumatera Barat dengan Riau (Kab.50 Kota)	1.3.3.04.01.01.002	137	-	2022	224.735.489,00	-	-	-	-	589	0,00%	0	589	588	220.615.338,35	4.494.709,80	4.494.709,80	220.240.779,20
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	216.120.628,55	4.494.709,80	8.989.419,60	215.746.069,40
246	Pengawasan Pemeliharaan Gerbang Batas Sumatera Barat dengan Riau (Kab.50 Kota)	1.3.3.04.01.01.002	138	-	2022	19.704.000,00	-	-	-	-	589	0,00%	0	589	588	19.342.760,00	394.080,00	394.080,00	19.309.920,00
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	18.948.680,00	394.080,00	788.160,00	18.915.840,00
254	Rehabilitasi Masjid Raya Sumatera Barat	1.3.3.01.01.01.001	146	-	2022	464.970.500,00	-	-	-	-	589	0,00%	0	589	588	456.446.040,87	9.299.409,96	9.299.409,96	455.671.090,04
0	Rehabilitasi Masjid Raya Sumatera Barat (Lanjutan)	-	0	-	2023	-	-	-	-	9.569.747.030,00	589	95,37%	600	589	588	9.841.618.787,84	200.508.362,40	209.807.772,36	9.824.909.757,64
255	Pengawasan Rehabilitasi Masjid Raya Sumatera Barat	1.3.3.01.01.01.001	147	-	2022	48.803.000,00	-	-	-	-	589	0,00%	0	589	588	47.908.278,37	976.059,96	976.059,96	47.825.940,04
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	46.932.218,41	976.059,96	1.952.119,92	46.850.880,08
261	Kantor UPTD Kota Pariaman	1.3.3.01.01.01.001	153	-	1980	92.100.000,00	1.842.000,00	62.628.000,00	29.472.000,00	-	600	0,00%	0	0	192	92.100.000,00	1.842.000,00	62.628.000,00	29.472.000,00
0	-	-	0	-	2014	-	-	-	-	-	181	0,00%	0	181	180	27.783.500,00	1.842.000,00	64.470.000,00	27.630.000,00
0	Rehab Kantor UPTD Kota Pariaman	-	0	-	2015	-	-	-	-	1.224.224.200,00	589	93,00%	600	589	588	1.228.903.539,63	25.037.084,04	89.507.084,04	1.226.817.115,96
0	-	-	0	-	2016	-	-	-	-	-	577	0,00%	0	577	576	1.203.866.455,59	25.037.084,04	114.544.168,08	1.201.780.031,92
0	-	-	0	-	2017	-	-	-	-	-	565	0,00%	0	565	564	1.178.829.371,55	25.037.084,04	139.581.252,12	1.176.742.947,88
0	-	-	0	-	2018	-	-	-	-	-	553	0,00%	0	553	552	1.153.792.287,51	25.037.084,04	164.618.336,16	1.151.705.863,84
0	-	-	0	-	2019	-	-	-	-	-	541	0,00%	0	541	540	1.128.755.203,47	25.037.084,04	189.655.420,20	1.126.668.779,80
0	-	-	0	-	2020	-	-	-	-	-	529	0,00%	0	529	528	1.103.718.119,43	25.037.084,04	214.692.504,24	1.101.631.695,76

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2013)				REHAB BANGUNAN	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI			
No.	Jenis Barang/Nama Barang	Nomor		Luas Lantai (M2)	TAHUN PEROLEHAN	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	Bobot	+ Umur	Umur Akhir	Sisa Masa Manfaat	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan 2023	Total Nilai Buku 2023
		Kode Barang	Register																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
0	-	-	0	-	2021	-	-	-	-	-	517	0,00%	0	517	516	1.078.681.035,39	25.037.084,04	239.729.588,28	1.076.594.611,72
0	-	-	0	-	2022	-	-	-	-	-	505	0,00%	0	505	504	1.053.643.951,35	25.037.084,04	264.766.672,32	1.051.557.527,68
0	-	-	0	-	2023	-	-	-	-	-	493	0,00%	0	493	492	1.028.606.867,31	25.037.084,04	289.803.756,36	1.026.520.443,64
263	Kanopi	1.3.3.01.01.01.005	153	-	2005	-	-	-	-	19.900.000,00	0	0,00%	0		0	-	398.000,00	7.562.000,00	12.338.000,00
264	Plank Nama	1.3.2.05.01.05.076	153	-	2016	-	-	-	-	2.875.000,00	0	0,00%	0		0	-	-	2.875.000,00	-
265	Rehab Pagar	1.3.3.01.01.01.005	153	-	2019	-	-	-	-	45.000.000,00	0	0,00%	0		0	-	900.000,00	4.500.000,00	40.500.000,00
266	**Rehabilitasi Pembangunan Guest House Gubernuran (Lanjutan)**	**1.3.3.01.01.01.001**	**154**	**-**	**2022**	**225.760.075,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**221.621.140,31**	**4.515.201,48**	**4.515.201,48**	**221.244.873,52**
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	217.105.938,83	4.515.201,48	9.030.402,96	216.729.672,04
267	**Pembangunan TPA Sampah Regional Payakumbuh**	**1.3.3.01.01.25.005**	**155**	**-**	**2022**	**575.765.000,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**565.209.308,37**	**11.515.299,96**	**11.515.299,96**	**564.249.700,04**
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	553.694.008,41	11.515.299,96	23.030.599,92	552.734.400,08
268	**Pembangunan Fasilitas Penunjang Pengolahan Limbah B3 Kota Padang**	**1.3.3.01.01.25.005**	**156**	**-**	**2022**	**1.011.409.764,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**992.867.251,66**	**20.228.195,28**	**20.228.195,28**	**991.181.568,72**
0	-	-	0	-	2023	-	-	-	-	-	577	0,00%	0	577	576	972.639.056,38	20.228.195,28	40.456.390,56	970.953.373,44
271	**Samaat Kota Sawahlunto**	**1.3.3.01.01.01.001**	**158**	**-**	**2023**	**4.013.620.950,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**3.940.037.899,25**	**80.272.419,00**	**80.272.419,00**	**3.933.348.531,00**
279	**Rehabilitasi Halaman Kantor Gubernur dan Gubernuran (Pengaspalan dan Marka)**	**1.3.3.01.01.11.004**	**161**	**-**	**2023**	**337.722.500,00**	**-**	**-**	**-**	**-**	**589**	**0,00%**	**0**	**589**	**588**	**331.530.920,87**	**6.754.449,96**	**6.754.449,96**	**330.968.050,04**

NILAI PEROLEHAN	:	148.848.580.562,00
AKUMULASI PENYUSUTAN	:	25.390.849.852,58
NILAI/SALDO BUKU	:	123.457.730.709,42
BEBAN PENYUSUTAN TAHUN 2023	:	3.016.102.980,66

MENGETAHUI
KEPALA DINAS

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Padang, 31 DESEMBER 2023
PENGURUS BARANG

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NIP. 19780917 200901 1005