



**LAPORAN PENYUSUTAN  
GEDUNG DAN BANGUNAN (NILAI BUKU)**

UNIT BIDANGSKPD : DINAS LINGKUNGAN HIDUP  
PROVINSI : SUMATERA BARAT

KODE LOKASI : 1101.13.00.102051.00000.000000.xxxxx

| No.          | Jenis Barang/Nama Barang | Nomor         |           |        | Luas Lantai (M2) | TH.  | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |                        |                            |                  | REHAB BANGUNAN (Rp.) | UMUR dan BOBOT |        |         |           |            |                             | SETELAH PENYUSUTAN PERTAMA KALI |                                  |     |             | SALDO BUKU (Rp.) |   |   |   |   |   |    |               |    |       |        |    |               |               |             |                  |                  |
|--------------|--------------------------|---------------|-----------|--------|------------------|------|--------------------------------------|------------------------|----------------------------|------------------|----------------------|----------------|--------|---------|-----------|------------|-----------------------------|---------------------------------|----------------------------------|-----|-------------|------------------|---|---|---|---|---|----|---------------|----|-------|--------|----|---------------|---------------|-------------|------------------|------------------|
|              |                          | Kode Barang   | Registrer | Lantai |                  |      | Harga Perolehan (Rp.)                | Penyusutan Tahun (Rp.) | Akumulasi Penyusutan (Rp.) | NILAI BUKU (Rp.) |                      | Umur Awal      | + Umur | Bobot % | Sisa Umur | Umur Akhir | Nilai yang Disusutkan (Rp.) | Penyusutan Tahun (Rp.)          | Total Akumulasi Penyusutan (Rp.) |     |             |                  |   |   |   |   |   |    |               |    |       |        |    |               |               |             |                  |                  |
| 1            | Tempat Kerja Lainnya     | 03.11.01.01.0 | 1         | 0      | 0                | 2017 | 762.939.050                          | 15.258.781             | 0                          | 0                | 11                   | 12             | 13     | 14      | 15        | 16         | 17                          | 18                              | 19                               | 200 | 747.680.299 |                  |   |   |   |   |   |    |               |    |       |        |    |               |               |             |                  |                  |
| 2            |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             | 4                | 5 | 6 | 7 | 8 | 9 | 10 | 11            | 12 | 13    | 14     | 15 | 16            | 17            | 18          | 19               | 200              |
| 2. Kegiatan  |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             | 2018             |   |   |   |   |   |    | 1.249.772.000 | 49 | 15    | 62,1 % | 49 | 1             | 1.997.452.269 | 39.949.045  | 55.207.826       | 1.957.503.223,62 |
| 2019         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 49 | 0,0 % | 48     | 1  | 1.957.503.224 | 39.949.045    | 95.156.872  | 1.917.554.178,24 |                  |
| Rehab Gedung |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             | 2014             |   |   |   |   |   |    | 1.679.525.165 | 48 | 50    | 77,4 % | 49 | 1             | 2.149.487.405 | 42.989.748  | 62.571.508       | 2.106.497.656,90 |
| 2015         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 49 | 0,0 % | 48     | 1  | 2.106.497.657 | 42.989.748    | 105.561.256 | 2.063.507.908,80 |                  |
| 2016         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 48 | 0,0 % | 47     | 1  | 2.063.507.909 | 42.989.748    | 148.551.004 | 2.020.518.186,70 |                  |
| 2017         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 47 | 0,0 % | 46     | 1  | 2.020.518.161 | 42.989.748    | 191.540.752 | 1.977.528.412,60 |                  |
| 2018         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 46 | 0,0 % | 45     | 1  | 1.977.528.413 | 42.989.748    | 234.530.501 | 1.934.538.664,50 |                  |
| 2019         |                          |               |           |        |                  |      |                                      |                        |                            |                  |                      |                |        |         |           |            |                             |                                 |                                  |     |             |                  |   |   |   |   |   |    | 0             | 45 | 0,0 % | 44     | 1  | 1.934.538.665 | 42.989.748    | 277.520.249 | 1.891.548.915,40 |                  |

| INFORMASI DATA BANGUNAN |                               |                   |           |                  |      | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |                         |                            |                  |    | REHAB BANGUNAN |    |        |    |    |               | UMUR dan BOBOT |            |            |                  |             | SETELAH PENYUSUTAN PERTAMA KALI |    |        |    |    |               |            |             |                  |
|-------------------------|-------------------------------|-------------------|-----------|------------------|------|--------------------------------------|-------------------------|----------------------------|------------------|----|----------------|----|--------|----|----|---------------|----------------|------------|------------|------------------|-------------|---------------------------------|----|--------|----|----|---------------|------------|-------------|------------------|
| No.                     | Jenis Barang/Nama Barang      | Nomor Kode Barang | Regist er | Luas Lantai (M2) | TH.  | Harga Perolehan (Rp.)                | Penyusutan/ Tahun (Rp.) | Akumulasi Penyusutan (Rp.) | NILAI BUKU (Rp.) | 10 | 11             | 12 | 13     | 14 | 15 | 16            | 17             | 18         | 19         | 20               | 21          | 22                              | 23 | 24     | 25 | 26 | 27            | 28         | 29          | 30               |
|                         |                               |                   |           |                  |      |                                      |                         |                            |                  |    |                |    |        |    |    |               |                |            |            |                  |             |                                 |    |        |    |    |               |            |             |                  |
| 1                       | Bangunan Pencaca, Jalan Beton | 03.11.01.01.0     | 1         | 0                | 2014 | 594.870.000                          | 11.897.400              | 0                          | 0                | 0  | 50             | 0  | 0%     | 49 | 1  | 594.870.000   | 11.897.400     | 11.897.400 | 11.897.400 | 582.972.600      | 0           | 49                              | 0  | 0%     | 48 | 1  | 582.972.600   | 11.897.400 | 23.794.800  | 571.075.200,00   |
| 2                       | kegiatan                      |                   |           |                  | 2016 |                                      |                         |                            |                  |    | 48             | 0  | 0,0%   | 47 | 1  | 571.075.200   | 11.897.400     | 11.897.400 | 11.897.400 | 571.075.200,00   | 0           | 48                              | 0  | 0,0%   | 47 | 1  | 571.075.200   | 11.897.400 | 35.692.200  | 559.177.800,00   |
| 3                       |                               |                   |           |                  | 2017 |                                      |                         |                            |                  |    | 47             | 0  | 0,0%   | 46 | 1  | 559.177.800   | 11.897.400     | 11.897.400 | 11.897.400 | 559.177.800,00   | 0           | 47                              | 0  | 0,0%   | 46 | 1  | 559.177.800   | 11.897.400 | 47.589.600  | 547.280.400,00   |
| 4                       | Bangunan UPTD Persampahan     | 03.11.01.02.0     | 1         | 290              | 1992 | 575.674.000                          | 11.513.480              | 253.296.560                | 322.377.440      | 0  | 50             | 0  | 0%     | 28 | 1  | 322.377.440   | 11.513.480     | 11.513.480 | 11.513.480 | 322.377.440      | 0           | 28                              | 0  | 0,0%   | 27 | 1  | 322.377.440   | 11.513.480 | 264.810.040 | 310.853.960,00   |
| -                       |                               |                   |           |                  | 2015 |                                      |                         |                            |                  |    | 27             | 0  | 0,0%   | 26 | 1  | 310.853.960   | 11.513.480     | 11.513.480 | 11.513.480 | 310.853.960,00   | 0           | 27                              | 0  | 0,0%   | 26 | 1  | 310.853.960   | 11.513.480 | 276.323.520 | 299.350.480,00   |
| -                       |                               |                   |           |                  | 2016 |                                      |                         |                            |                  |    | 26             | 0  | 0,0%   | 25 | 1  | 299.350.480   | 11.513.480     | 11.513.480 | 11.513.480 | 299.350.480,00   | 0           | 26                              | 0  | 0,0%   | 25 | 1  | 299.350.480   | 11.513.480 | 287.837.000 | 287.837.000,00   |
| -                       |                               |                   |           |                  | 2017 |                                      |                         |                            |                  |    | 25             | 0  | 0,0%   | 24 | 1  | 287.837.000   | 11.513.480     | 11.513.480 | 11.513.480 | 287.837.000,00   | 0           | 25                              | 0  | 0,0%   | 24 | 1  | 287.837.000   | 11.513.480 | 299.350.480 | 276.323.520,00   |
| -                       |                               |                   |           |                  | 2018 |                                      |                         |                            |                  |    | 24             | 0  | 0,0%   | 23 | 1  | 276.323.520   | 11.513.480     | 11.513.480 | 11.513.480 | 276.323.520,00   | 0           | 24                              | 0  | 0,0%   | 23 | 1  | 276.323.520   | 11.513.480 | 310.863.960 | 264.810.040,00   |
| -                       |                               |                   |           |                  | 2019 |                                      |                         |                            |                  |    | 23             | 0  | 0,0%   | 22 | 1  | 264.810.040   | 11.513.480     | 11.513.480 | 11.513.480 | 264.810.040,00   | 0           | 23                              | 0  | 0,0%   | 22 | 1  | 264.810.040   | 11.513.480 | 322.377.440 | 253.296.560,00   |
| 5                       | Gedung Kantor III             | 03.11.01.01.0     | 1         | 226              | 2017 | 966.633.500                          | 19.332.670              | 0                          | 0                | 0  | 50             | 0  | 0%     | 49 | 1  | 966.633.500   | 19.332.670     | 19.332.670 | 19.332.670 | 966.633.500      | 0           | 50                              | 0  | 0%     | 49 | 1  | 966.633.500   | 19.332.670 | 19.332.670  | 947.300.830      |
| -                       |                               |                   |           |                  | 2018 |                                      |                         |                            |                  |    | 49             | 0  | 0,0%   | 48 | 1  | 947.300.830   | 19.332.670     | 19.332.670 | 19.332.670 | 947.300.830,00   | 0           | 49                              | 0  | 0,0%   | 48 | 1  | 947.300.830   | 19.332.670 | 38.665.340  | 927.968.160,00   |
| 2                       | kegiatan                      |                   |           |                  | 2019 |                                      |                         |                            |                  |    | 48             | 5  | 16,8 % | 49 | 1  | 1.122.568.160 | 22.451.363     | 22.451.363 | 22.451.363 | 1.100.116.796,80 | 194.600.000 | 48                              | 5  | 16,8 % | 49 | 1  | 1.122.568.160 | 22.451.363 | 61.116.703  | 1.100.116.796,80 |

| INFORMASI DATA BANGUNAN |                              |                   |          |                  |      | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |                         |                            |                  |          | REHAB BANGUNAN |    |      |    |    |             | UMUR dan BOBOT              |                         |                                  |                  |    |    | SETELAH PENYUSUTAN PERTAMA KALI |  |  |  |  |
|-------------------------|------------------------------|-------------------|----------|------------------|------|--------------------------------------|-------------------------|----------------------------|------------------|----------|----------------|----|------|----|----|-------------|-----------------------------|-------------------------|----------------------------------|------------------|----|----|---------------------------------|--|--|--|--|
| No.                     | Jenis Barang/Nama Barang     | Nomor Kode Barang | Registri | Luas Lantai (M2) | TH.  | Harga Perolehan (Rp.)                | Penyusutan/ Tahun (Rp.) | Akumulasi Penyusutan (Rp.) | NILAI BUKU (Rp.) | 11 (Rp.) | UMUR dan BOBOT |    |      |    |    |             | Nilai yang Disusutkan (Rp.) | Penyusutan/ Tahun (Rp.) | Total Akumulasi Penyusutan (Rp.) | SALDO BUKU (Rp.) |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  |      |                                      |                         |                            |                  |          | 12             | 13 | 14   | 15 | 16 | 17          |                             |                         |                                  |                  | 18 | 19 | 20                              |  |  |  |  |
| 1                       | 2                            | 3                 | 4        | 5                | 6    | 7                                    | 8                       | 9                          | 10               | 11       | 12             | 13 | 14   | 15 | 16 | 17          | 18                          | 19                      | 20                               |                  |    |    |                                 |  |  |  |  |
|                         | GEDUNG KANTOR LANTAI 2 + DED | 03.11.01.050.1    | 1        | 0                | 2016 | 912.918.100                          | 18.258.362              | 0                          | 0                | 0        | 50             | 0  | 0%   | 49 |    | 912.918.100 | 18.258.362                  | 18.258.362              | 894.659.738                      |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2017 |                                      |                         |                            |                  | 0        | 49             | 0  | 0,0% | 48 | 1  | 894.659.738 | 18.258.362                  | 365.16.724              | 876.401.376,00                   |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2018 |                                      |                         |                            |                  | 0        | 48             | 0  | 0,0% | 47 | 1  | 876.401.376 | 18.258.362                  | 54.775.086              | 858.143.014,00                   |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2019 |                                      |                         |                            |                  | 0        | 47             | 0  | 0,0% | 46 | 1  | 858.143.014 | 18.258.362                  | 73.033.448              | 839.884.652,00                   |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2014 | 29.900.000                           | 498.000                 | 1.494.000                  | 23.406.000       |          | 50             | 0  | 0%   | 47 |    | 0           | 0                           | 0                       | 0                                |                  |    |    |                                 |  |  |  |  |
|                         | GARDUPPOS SATPAM             | 03.11.01.01.0.1   | 1        | 6                | 2011 |                                      |                         |                            |                  |          | 47             | 0  | 0,0% | 46 | 1  | 23.406.000  | 498.000                     | 1.992.000               | 22.908.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2015 |                                      |                         |                            |                  | 0        | 46             | 0  | 0,0% | 45 | 1  | 22.908.000  | 498.000                     | 2.490.000               | 22.410.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2016 |                                      |                         |                            |                  | 0        | 45             | 0  | 0,0% | 44 | 1  | 22.410.000  | 498.000                     | 2.988.000               | 21.912.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2017 |                                      |                         |                            |                  | 0        | 44             | 0  | 0,0% | 43 | 1  | 21.912.000  | 498.000                     | 3.486.000               | 21.414.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2018 |                                      |                         |                            |                  | 0        | 43             | 0  | 0,0% | 42 | 1  | 21.414.000  | 498.000                     | 3.984.000               | 20.916.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2019 |                                      |                         |                            |                  | 0        | 42             | 0  | 0,0% | 41 | 1  | 20.916.000  | 498.000                     | 4.482.000               | 20.418.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2014 | 83.800.000                           | 1.676.000               | 18.436.000                 | 65.364.000       |          | 50             | 0  | 0%   | 39 |    | 0           | 0                           | 0                       | 0                                |                  |    |    |                                 |  |  |  |  |
|                         | Gedung Kantor II             | 03.11.01.01.0.2   | 1        | 56               | 2003 |                                      |                         |                            |                  |          | 39             | 0  | 0,0% | 38 | 1  | 65.364.000  | 1.676.000                   | 20.112.000              | 63.688.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2015 |                                      |                         |                            |                  | 0        | 38             | 0  | 0,0% | 37 | 1  | 63.688.000  | 1.676.000                   | 21.788.000              | 62.012.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2016 |                                      |                         |                            |                  | 0        | 37             | 0  | 0,0% | 36 | 1  | 62.012.000  | 1.676.000                   | 23.464.000              | 60.336.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2017 |                                      |                         |                            |                  | 0        | 36             | 0  | 0,0% | 35 | 1  | 60.336.000  | 1.676.000                   | 25.140.000              | 58.660.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2018 |                                      |                         |                            |                  | 0        | 35             | 0  | 0,0% | 34 | 1  | 58.660.000  | 1.676.000                   | 26.816.000              | 56.984.000,00                    |                  |    |    |                                 |  |  |  |  |
|                         |                              |                   |          |                  | 2019 |                                      |                         |                            |                  | 0        | 34             | 0  | 0,0% | 33 | 1  | 56.984.000  | 1.676.000                   | 28.492.000              | 55.308.000,00                    |                  |    |    |                                 |  |  |  |  |

| INFORMASI DATA BANGUNAN |                          |                   |           |                  |      |                       | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |                             |                  |                      |                | UMUR dan BOBOT |         |           |            |                             | SETELAH PENYUSUTAN PERTAMA KALI |                                  |                  |  |  |
|-------------------------|--------------------------|-------------------|-----------|------------------|------|-----------------------|--------------------------------------|-----------------------------|------------------|----------------------|----------------|----------------|---------|-----------|------------|-----------------------------|---------------------------------|----------------------------------|------------------|--|--|
| No.                     | Jenis Barang/Nama Barang | Nomor Kode Barang | Regist er | Luas Lantai (M2) | TH.  | Harga Perolehan (Rp.) | Penyusutan/ Tahun (Rp.)              | Akkumulasi Penyusutan (Rp.) | NILAI BUKU (Rp.) | REHAB BANGUNAN (Rp.) | UMUR dan BOBOT |                |         |           |            | Nilai yang Disusutkan (Rp.) | Penyusutan/ Tahun (Rp.)         | Total Akumulasi Penyusutan (Rp.) | SALDO BUKU (Rp.) |  |  |
|                         |                          |                   |           |                  |      |                       |                                      |                             |                  |                      | Umur Awal      | + Umur         | Bobot % | Sisa Umur | Umur Akhir |                             |                                 |                                  |                  |  |  |
| 1                       | 2                        | 3                 | 4         | 5                | 6    | 7                     | 8                                    | 9                           | 10               | 11                   | 12             | 13             | 14      | 15        | 16         | 17                          | 18                              | 19                               | 20               |  |  |
|                         |                          | 03.11.01.10.0     | 1         | 57               | 2003 | 106.100.000           | 2.122.000                            | 23.342.000                  | 82.758.000       |                      | 50             | 0              | 0%      | 39        |            | 0                           | 0                               | 0                                | 0                |  |  |
| 9                       | mushala                  | 1                 |           |                  | 2014 |                       |                                      |                             |                  |                      |                |                |         |           |            |                             |                                 |                                  |                  |  |  |
| -                       | -                        | -                 | -         | -                | 2014 |                       |                                      |                             |                  | 0                    | 39             | 0              | 0,0%    | 38        | 1          | 82.758.000                  | 2.122.000                       | 25.464.000                       | 80.636.000,00    |  |  |
| -                       | -                        | -                 | -         | -                | 2015 |                       |                                      |                             |                  | 0                    | 38             | 0              | 0,0%    | 37        | 1          | 80.636.000                  | 2.122.000                       | 27.586.000                       | 78.514.000,00    |  |  |
| -                       | -                        | -                 | -         | -                | 2016 |                       |                                      |                             |                  | 0                    | 37             | 0              | 0,0%    | 36        | 1          | 78.514.000                  | 2.122.000                       | 29.708.000                       | 76.392.000,00    |  |  |
| -                       | -                        | -                 | -         | -                | 2017 |                       |                                      |                             |                  | 0                    | 36             | 0              | 0,0%    | 35        | 1          | 76.392.000                  | 2.122.000                       | 31.830.000                       | 74.270.000,00    |  |  |
| -                       | -                        | -                 | -         | -                | 2018 |                       |                                      |                             |                  | 0                    | 35             | 0              | 0,0%    | 34        | 1          | 74.270.000                  | 2.122.000                       | 33.952.000                       | 72.148.000,00    |  |  |
| -                       | -                        | -                 | -         | -                | 2019 |                       |                                      |                             |                  | 0                    | 34             | 0              | 0,0%    | 33        | 1          | 72.148.000                  | 2.122.000                       | 36.074.000                       | 70.026.000,00    |  |  |
| 10                      | Gedung Kantor I          | 03.11.01.01.0     | 1         | 607              | 2003 | 509.059.000           | 10.181.180                           | 111.992.980                 | 397.066.020      |                      | 50             | 0              | 0%      | 39        |            | 0                           | 0                               | 0                                | 0                |  |  |
|                         |                          |                   |           |                  | 2014 |                       |                                      |                             |                  | 9.987.600            | 39             | 0              | 1,9%    | 38        | 1          | 407.053.620                 | 10.437.272                      | 122.430.252                      | 396.616.347,69   |  |  |
|                         |                          |                   |           |                  | 2015 |                       |                                      |                             |                  | 116.700.000          | 38             | 5              | 18,4 %  | 42        | 1          | 513.316.348                 | 11.937.589                      | 134.367.842                      | 501.378.758,21   |  |  |
|                         |                          |                   |           |                  | 2016 |                       |                                      |                             |                  | 0                    | 42             | 0              | 0,0%    | 41        | 1          | 501.378.758                 | 11.937.589                      | 146.305.431                      | 489.441.168,73   |  |  |
|                         |                          |                   |           |                  | 2017 |                       |                                      |                             |                  | 0                    | 41             | 0              | 0,0%    | 40        | 1          | 489.441.169                 | 11.937.589                      | 158.243.021                      | 477.503.579,25   |  |  |
|                         |                          |                   |           |                  | 2018 |                       |                                      |                             |                  | 0                    | 40             | 0              | 0,0%    | 39        | 1          | 477.503.579                 | 11.937.589                      | 170.180.610                      | 465.565.989,77   |  |  |
|                         |                          |                   |           |                  | 2019 |                       |                                      |                             |                  | 0                    | 39             | 0              | 0,0%    | 38        | 1          | 465.565.990                 | 11.937.589                      | 182.118.200                      | 453.628.400,29   |  |  |
| -                       | PERLUASAN AREAL PARKIR   | 03.11.01.1.4.04   | 0000      | 0                | 2013 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 0                    | 50             | 0              | 0%      | 43        | 7          | 21.462.000                  | 438.000                         | 2.628.000                        | 18.834.000       |  |  |
| -                       | Konstruksi Tempat Parkir | 03.11.01.1.4.04   | 0000      | 0                | 2014 | 0                     | 0                                    | 0                           | 0                | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 44        | 6          | 29.898.600                  | 597.972                         | 3.587.832                        | 26.310.768       |  |  |
|                         |                          |                   |           |                  | 2014 | 21.900.000            | 438.000                              | 438.000                     | 21.462.000       | 29.898.600           | 50             | 0              | 0%      | 4         |            |                             |                                 |                                  |                  |  |  |

| INFORMASI DATA BANGUNAN     |                          |             |          | PENYUSUTAN PERTAMA KALI (TAHUN 2013) |     |                       |                         |  |                      |                      | UMUR dan BOBOT |        |       |           |            | SETELAH PENYUSUTAN PERTAMA KALI |                         |                                  |                      |  |
|-----------------------------|--------------------------|-------------|----------|--------------------------------------|-----|-----------------------|-------------------------|--|----------------------|----------------------|----------------|--------|-------|-----------|------------|---------------------------------|-------------------------|----------------------------------|----------------------|--|
| No.                         | Jenis Barang/Nama Barang | Nomor       |          | Luas Lantai (M <sup>2</sup> )        | TH. | Harga Perolehan (Rp.) | Penyusutan/ Tahun (Rp.) | Akumulasi Penyusutan (Rp.)                         | NILAI BUKU (Rp.)     | REHAB BANGUNAN (Rp.) | UMUR dan BOBOT |        |       |           |            | Nilai yang Disusutkan (Rp.)     | Penyusutan/ Tahun (Rp.) | Total Akumulasi Penyusutan (Rp.) | SALDO BUKU (Rp.)     |  |
|                             |                          | Kode Barang | Register |                                      |     |                       |                         |  |                      |                      | Umur Awal      | + Umur | Bobot | Sisa Umur | Umur Akhir |                                 |                         |                                  |                      |  |
| 1                           | 2                        | 3           | 4        | 5                                    | 6   | 7                     | 8                       | 9  | 10                   | 11                   | 12             | 13     | 14    | 15        | 16         | 17                              | 18                      | 19                               | 20                   |  |
| <b>TOTAL s/d TAHUN 2019</b> |                          |             |          |                                      |     | <b>5.048.337.650</b>  |                         | <b>428.581.300</b>                                 | <b>1.382.395.700</b> | <b>3.280.483.365</b> |                |        |       |           |            |                                 | <b>164.328.960</b>      |                                  | <b>7.170.411.872</b> |  |
| NILAI PEROLEHAN             |                          |             |          | 8.328.821.015                        |     |                       |                         | Beban Penyusutan Tahun 2019 adalah Rp. 164.328.960 |                      |                      |                |        |       |           |            |                                 |                         |                                  |                      |  |
| NILAI/SALDO BUKU            |                          |             |          | 7.170.411.872                        |     |                       |                         |  |                      |                      |                |        |       |           |            |                                 |                         |                                  |                      |  |
| AKUMULASI PENYUSUTAN        |                          |             |          | 1.158.409.143                        |     |                       |                         |  |                      |                      |                |        |       |           |            |                                 |                         |                                  |                      |  |

MENGETAHUI  
KA. DINAS LINGK. HIDUP

31 Desember 2019  
PENGURUS BARANG

( Ir. SITI AISYAH, M.Si )  
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( DARNILIS )  
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