



KARTU INVENTARIS BARANG KIB C (GEDUNG DAN BANGUNAN)

UNIT BIDANG : BADAN PENDAPATAN DAERAH

PROVINSI : SUMATERA BARAT

KODE LOKASI : 11.01.13.00.300033.00000.00000.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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 1 | Pos Satpam | 1.3.3.01.01.01.001 | 18 | | 2018 | 235.352.000.00 | 4.707.040.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 235.352.000.00 | 4.707.040.00 | 4.707.040.00 | 230.644.960.00 |
| - | | | | | 2019 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 230.644.960.00 | 4.707.040.00 | 9.414.080.00 | 225.937.920.00 |
| - | | | | | 2020 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 225.937.920.00 | 4.707.040.00 | 14.121.120.00 | 221.230.880.00 |
| - | | | | | 2021 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 221.230.880.00 | 4.707.040.00 | 18.828.160.00 | 216.523.840.00 |
| - | | | | | 2022 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 216.523.840.00 | 4.707.040.00 | 23.535.200.00 | 211.816.800.00 |
| 2 | Bangunan Kantor Utama | 1.3.3.01.01.01.001 | 20 | | 2017 | 28.202.620.110.00 | 564.052.402.20 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 28.202.620.110.00 | 564.052.402.20 | 564.052.402.20 | 27.638.567.707.80 |
| - | | | | | 2018 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 27.638.567.707.80 | 564.052.402.20 | 1.128.104.804.40 | 27.074.515.305.60 |
| - | | | | | 2019 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 27.074.515.305.60 | 564.052.402.20 | 1.692.157.206.60 | 26.510.462.903.40 |
| - | | | | | 2020 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 26.510.462.903.40 | 564.052.402.20 | 2.256.209.608.80 | 25.946.410.501.20 |
| - | | | | | 2021 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 25.946.410.501.20 | 564.052.402.20 | 2.820.262.011.00 | 25.382.358.099.00 |
| - | | | | | 2022 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 25.382.358.099.00 | 564.052.402.20 | 3.384.314.413.20 | 24.818.305.696.80 |
| | Plank Nama | 1.3.3.01.01.01.001 | 20 | | 2008 | 43.600.000.00 | 872.000.00 | 5.232.000.00 | 38.368.000.00 | - | 50 | 0 | 0.0% | 35 | 15 | 31.392.000.00 | 872.000.00 | 13.080.000.00 | 30.520.000.00 |
| | Instalasi CCTV | 1.3.2.06.01.01.023 | 20 | | 2017 | - | - | - | - | 33.060.000.00 | 5 | 0 | 0.0% | 0 | 5 | 33.060.000.00 | 6.612.000.00 | 33.060.000.00 | - |
| | Instalasi Data Lain | 1.3.2.10.02.04.033 | 20 | | 2017 | - | - | - | - | 60.140.000.00 | 4 | 0 | 0.0% | 0 | 4 | 60.140.000.00 | 15.035.000.00 | 60.140.000.00 | - |
| | Instalasi Outlet Telepon | 1.3.2.06.02.01.003 | 20 | | 2017 | - | - | - | - | 35.840.000.00 | 5 | 0 | 0.0% | 0 | 5 | 35.840.000.00 | 7.168.000.00 | 35.840.000.00 | - |
| | Instalasi Sound System | 1.3.2.06.01.05.053 | 20 | | 2017 | - | - | - | - | 55.742.000.00 | 5 | 0 | 0.0% | 0 | 5 | 55.742.000.00 | 11.148.400.00 | 55.742.000.00 | - |
| | Instalasi Tata Udara / AC | 1.3.2.05.02.04.015 | 20 | | 2017 | - | - | - | - | 133.648.000.00 | 5 | 0 | 0.0% | 0 | 5 | 133.648.000.00 | 26.729.600.00 | 133.648.000.00 | - |
| | Jalan Beton Belakang, Samping Kiri dan Kanan | 1.3.4.01.01.09.010 | 20 | | 2017 | - | - | - | - | 221.193.000.00 | 10 | 0 | 0.0% | 4 | 6 | 221.193.000.00 | 22.119.300.00 | 132.715.800.00 | 88.477.200.00 |
| | Pagar Gedung Kantor | 1.3.3.01.01.01.005 | 20 | | 2017 | - | - | - | - | 1.059.392.000.00 | 50 | 0 | 0.0% | 44 | 6 | 1.059.392.000.00 | 21.187.840.00 | 127.127.040.00 | 932.264.960.00 |
| | Roof Tank Kap. 2M3 | 1.3.2.05.02.06.077 | 20 | | 2017 | - | - | - | - | 15.660.000.00 | 5 | 0 | 0.0% | 0 | 5 | 15.660.000.00 | 3.132.000.00 | 15.660.000.00 | - |
| | Tiang Bendera | 1.3.2.05.01.05.088 | 20 | | 2017 | - | - | - | - | 6.105.000.00 | 5 | 0 | 0.0% | 0 | 5 | 6.105.000.00 | 1.221.000.00 | 6.105.000.00 | - |
| | Tempat Parkir | 1.3.3.01.01.14.004 | 20 | | 2018 | - | - | - | - | 232.186.000.00 | 50 | 0 | 0.0% | 45 | 5 | 232.186.000.00 | 4.643.720.00 | 23.218.600.00 | 208.967.400.00 |
| | | | | | | 43.600.000.00 | | 5.232.000.00 | 38.368.000.00 | 1.852.966.000.00 | | | | | | 1.852.966.000.00 | | 636.336.440.00 | 1.260.229.560.00 |
| 3 | Rumah Genset | 1.3.3.01.01.01.001 | 24 | | 2017 | 102.790.000.00 | 2.055.800.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 102.790.000.00 | 2.055.800.00 | 2.055.800.00 | 100.734.200.00 |
| - | | | | | 2018 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 100.734.200.00 | 2.055.800.00 | 4.111.600.00 | 98.678.400.00 |
| - | | | | | 2019 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 98.678.400.00 | 2.055.800.00 | 6.167.400.00 | 96.622.600.00 |
| - | | | | | 2020 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 96.622.600.00 | 2.055.800.00 | 8.223.200.00 | 94.566.800.00 |
| - | | | | | 2021 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 94.566.800.00 | 2.055.800.00 | 10.279.000.00 | 92.511.000.00 |
| - | | | | | 2022 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 92.511.000.00 | 2.055.800.00 | 12.334.800.00 | 90.455.200.00 |
| 4 | Rumah Gardu | 1.3.3.01.01.01.001 | 25 | | 2017 | 121.495.000.00 | 2.429.900.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 121.495.000.00 | 2.429.900.00 | 2.429.900.00 | 119.065.100.00 |
| - | | | | | 2018 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 119.065.100.00 | 2.429.900.00 | 4.859.800.00 | 116.635.200.00 |
| - | | | | | 2019 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 116.635.200.00 | 2.429.900.00 | 7.289.700.00 | 114.205.300.00 |
| - | | | | | 2020 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 114.205.300.00 | 2.429.900.00 | 9.719.600.00 | 111.775.400.00 |
| - | | | | | 2021 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 111.775.400.00 | 2.429.900.00 | 12.149.500.00 | 109.345.500.00 |
| - | | | | | 2022 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 109.345.500.00 | 2.429.900.00 | 14.579.400.00 | 106.915.600.00 |
| 5 | Rumah Pompa (Diatas Reservoir) | 1.3.3.01.01.01.001 | 26 | | 2017 | 508.276.000.00 | 10.165.520.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 508.276.000.00 | 10.165.520.00 | 10.165.520.00 | 498.110.480.00 |
| - | | | | | 2018 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 498.110.480.00 | 10.165.520.00 | 20.331.040.00 | 487.944.960.00 |
| - | | | | | 2019 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 487.944.960.00 | 10.165.520.00 | 30.496.560.00 | 477.779.440.00 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2020 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 477.779.440.00 | 10.165.520.00 | 40.662.080.00 | 467.613.920.00 |
| - | | | | | 2021 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 467.613.920.00 | 10.165.520.00 | 50.827.600.00 | 457.448.400.00 |
| - | | | | | 2022 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 457.448.400.00 | 10.165.520.00 | 60.993.120.00 | 447.282.880.00 |
| 6 | Rumah Negara Golongan II Type C (Permanen) | 1.3.3.01.02.02.007 | 49 | | 2000 | 128.700.000.00 | 2.574.000.00 | 36.036.000.00 | 92.664.000.00 | | 50 | 0 | 0.0% | 36 | 36 | - | - | - | - |
| - | | | | | 2014 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 92.664.000.00 | 2.574.000.00 | 38.610.000.00 | 90.090.000.00 |
| - | | | | | 2015 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 90.090.000.00 | 2.574.000.00 | 41.184.000.00 | 87.516.000.00 |
| - | | | | | 2016 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 87.516.000.00 | 2.574.000.00 | 43.758.000.00 | 84.942.000.00 |
| - | | | | | 2017 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 84.942.000.00 | 2.574.000.00 | 46.332.000.00 | 82.368.000.00 |
| - | | | | | 2018 | | | | | | 32 | 0 | 0.0% | 31 | 1 | 82.368.000.00 | 2.574.000.00 | 48.906.000.00 | 79.794.000.00 |
| - | | | | | 2019 | | | | | | 31 | 0 | 0.0% | 30 | 1 | 79.794.000.00 | 2.574.000.00 | 51.480.000.00 | 77.220.000.00 |
| - | | | | | 2020 | | | | | | 30 | 0 | 0.0% | 29 | 1 | 77.220.000.00 | 2.574.000.00 | 54.054.000.00 | 74.646.000.00 |
| - | | | | | 2021 | | | | | | 29 | 0 | 0.0% | 28 | 1 | 74.646.000.00 | 2.574.000.00 | 56.628.000.00 | 72.072.000.00 |
| - | | | | | 2022 | | | | | | 28 | 0 | 0.0% | 27 | 1 | 72.072.000.00 | 2.574.000.00 | 59.202.000.00 | 69.498.000.00 |
| 7 | Drive Thru UPTD Padang | 1.3.3.01.01.01.001 | 3 | | 2010 | 73.226.000.00 | 1.464.520.00 | 5.858.080.00 | 67.367.920.00 | | 50 | 0 | 0.0% | 46 | 46 | - | - | - | - |
| - | | | | | 2014 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 67.367.920.00 | 1.464.520.00 | 7.322.600.00 | 65.903.400.00 |
| - | | | | | 2015 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 65.903.400.00 | 1.464.520.00 | 8.787.120.00 | 64.438.880.00 |
| - | | | | | 2016 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 64.438.880.00 | 1.464.520.00 | 10.251.640.00 | 62.974.360.00 |
| - | | | | | 2017 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 62.974.360.00 | 1.464.520.00 | 11.716.160.00 | 61.509.840.00 |
| - | | | | | 2018 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 61.509.840.00 | 1.464.520.00 | 13.180.680.00 | 60.045.320.00 |
| - | | | | | 2019 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 60.045.320.00 | 1.464.520.00 | 14.645.200.00 | 58.580.800.00 |
| - | | | | | 2020 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 58.580.800.00 | 1.464.520.00 | 16.109.720.00 | 57.116.280.00 |
| - | | | | | 2021 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 57.116.280.00 | 1.464.520.00 | 17.574.240.00 | 55.651.760.00 |
| - | | | | | 2022 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 55.651.760.00 | 1.464.520.00 | 19.038.760.00 | 54.187.240.00 |
| 8 | Kantor UPTD Padang | 1.3.3.01.01.01.001 | 19 | | 2020 | 548.205.920.00 | 10.964.118.40 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 548.205.920.00 | 10.964.118.40 | 10.964.118.40 | 537.241.801.60 |
| - | | | | | 2021 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 537.241.801.60 | 10.964.118.40 | 21.928.236.80 | 526.277.683.20 |
| - | 3 kegiatan | | | | 2022 | | | | | 250.990.500.00 | 48 | 10 | 31.4% | 49 | 1 | 777.268.183.20 | 15.545.363.66 | 37.473.600.46 | 761.722.819.54 |
| | Rehab Lahan Parkir | 1.3.3.01.01.01.001 | 19 | | 2022 | - | - | - | - | 191.445.000.00 | 50 | 0 | 0.0% | 49 | 1 | 191.445.000.00 | 3.828.900.00 | 3.828.900.00 | 187.616.100.00 |
| | | | | | | - | - | - | - | 191.445.000.00 | | | | | | 191.445.000.00 | | 3.828.900.00 | 187.616.100.00 |
| 9 | Ruang File UPTD Padang | 1.3.3.01.01.01.001 | 22 | | 2010 | 469.182.250.00 | 9.383.645.00 | 37.534.580.00 | 431.647.670.00 | | 50 | 0 | 0.0% | 46 | 46 | - | - | - | - |
| - | | | | | 2014 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 431.647.670.00 | 9.383.645.00 | 46.918.225.00 | 422.264.025.00 |
| - | | | | | 2015 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 422.264.025.00 | 9.383.645.00 | 56.301.870.00 | 412.880.380.00 |
| - | | | | | 2016 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 412.880.380.00 | 9.383.645.00 | 65.685.515.00 | 403.496.735.00 |
| - | | | | | 2017 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 403.496.735.00 | 9.383.645.00 | 75.069.160.00 | 394.113.090.00 |
| - | | | | | 2018 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 394.113.090.00 | 9.383.645.00 | 84.452.805.00 | 384.729.445.00 |
| - | | | | | 2019 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 384.729.445.00 | 9.383.645.00 | 93.836.450.00 | 375.345.800.00 |
| - | | | | | 2020 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 375.345.800.00 | 9.383.645.00 | 103.220.095.00 | 365.962.155.00 |
| - | | | | | 2021 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 365.962.155.00 | 9.383.645.00 | 112.603.740.00 | 356.578.510.00 |
| - | | | | | 2022 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 356.578.510.00 | 9.383.645.00 | 121.987.385.00 | 347.194.865.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 22 | | 2008 | 2.300.000.00 | 460.000.00 | 2.300.000.00 | - | | 5 | 0 | 0.0% | 0 | 5 | - | 460.000.00 | 2.300.000.00 | - |
| | TERALI BESI | 1.3.2.05.01.05.076 | 22 | | 2010 | 26.629.500.00 | 5.325.900.00 | 21.303.600.00 | 5.325.900.00 | | 5 | 0 | 0.0% | 0 | 5 | - | 5.325.900.00 | 26.629.500.00 | - |
| | | | | | | 28.929.500.00 | | 23.603.600.00 | 5.325.900.00 | | | | | | | - | | 28.929.500.00 | - |
| 10 | Kantor | 1.3.3.01.01.01.001 | 4 | | 2011 | 90.732.000.00 | 1.814.640.00 | 5.443.920.00 | 85.288.080.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 85.288.080.00 | 1.814.640.00 | 7.258.560.00 | 83.473.440.00 |
| - | Rehab Gudang dan Tempat Parkir | | | | 2015 | | | | | 807.855.000.00 | 46 | 50 | 89.9% | 49 | 1 | 891.328.440.00 | 17.826.568.80 | 25.085.128.80 | 873.501.871.20 |
| - | | | | | 2016 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 873.501.871.20 | 17.826.568.80 | 42.911.697.60 | 855.675.302.40 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2017 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 855.675.302.40 | 17.826.568.80 | 60.738.266.40 | 837.848.733.60 |
| - | | | | | 2018 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 837.848.733.60 | 17.826.568.80 | 78.564.835.20 | 820.022.164.80 |
| - | | | | | 2019 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 820.022.164.80 | 17.826.568.80 | 96.391.404.00 | 802.195.596.00 |
| - | | | | | 2020 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 802.195.596.00 | 17.826.568.80 | 114.217.972.80 | 784.369.027.20 |
| - | | | | | 2021 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 784.369.027.20 | 17.826.568.80 | 132.044.541.60 | 766.542.458.40 |
| - | | | | | 2022 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 766.542.458.40 | 17.826.568.80 | 149.871.110.40 | 748.715.889.60 |
| | Terali Besi | 1.3.2.05.01.05.076 | 4 | | 2013 | 11.845.000.00 | 2.369.000.00 | 2.369.000.00 | 9.476.000.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 2.369.000.00 | 11.845.000.00 | - |
| | | | | | | 11.845.000.00 | | 2.369.000.00 | 9.476.000.00 | - | | | | | | - | | 11.845.000.00 | - |
| 11 | Kantor Utama DPKD | 1.3.3.01.01.01.001 | 5 | | 2011 | 1.553.415.600.00 | 31.068.312.00 | 93.204.936.00 | 1.460.210.664.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 1.460.210.664.00 | 31.068.312.00 | 124.273.248.00 | 1.429.142.352.00 |
| - | Rehab Kamar Mandi | | | | 2015 | | | | | 75.197.000.00 | 46 | 0 | 4.6% | 45 | 1 | 1.504.339.352.00 | 32.703.029.39 | 156.976.277.39 | 1.471.636.322.61 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.471.636.322.61 | 32.703.029.39 | 189.679.306.78 | 1.438.933.293.22 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 1.438.933.293.22 | 32.703.029.39 | 222.382.336.17 | 1.406.230.263.83 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 1.406.230.263.83 | 32.703.029.39 | 255.085.365.57 | 1.373.527.234.43 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.373.527.234.43 | 32.703.029.39 | 287.788.394.96 | 1.340.824.205.04 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 1.340.824.205.04 | 32.703.029.39 | 320.491.424.35 | 1.308.121.175.65 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 1.308.121.175.65 | 32.703.029.39 | 353.194.453.74 | 1.275.418.146.26 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 1.275.418.146.26 | 32.703.029.39 | 385.897.483.13 | 1.242.715.116.87 |
| | Sumur Bor | 1.3.4.02.06.01.004 | 5 | | 2013 | 61.050.000.00 | 1.526.250.00 | 1.526.250.00 | 59.523.750.00 | - | 40 | 0 | 0.0% | 30 | 10 | 47.313.750.00 | 1.526.250.00 | 15.262.500.00 | 45.787.500.00 |
| | | | | | | 61.050.000.00 | | 1.526.250.00 | 59.523.750.00 | - | | | | | | 47.313.750.00 | | 15.262.500.00 | 45.787.500.00 |
| 12 | Kantor DPKD | 1.3.3.01.01.01.001 | 6 | | 2011 | 61.244.100.00 | 1.224.882.00 | 3.674.646.00 | 57.569.454.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | Rehab Kantor/Rapat Bid. Anggaran dan ADB | | | | 2014 | | | | | 81.777.000.00 | 47 | 15 | 57.2% | 49 | 1 | 139.346.454.00 | 2.786.929.08 | 6.461.575.08 | 136.559.524.92 |
| - | | | | | 2015 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 136.559.524.92 | 2.786.929.08 | 9.248.504.16 | 133.772.595.84 |
| - | | | | | 2016 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 133.772.595.84 | 2.786.929.08 | 12.035.433.24 | 130.985.666.76 |
| - | | | | | 2017 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 130.985.666.76 | 2.786.929.08 | 14.822.362.32 | 128.198.737.68 |
| - | | | | | 2018 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 128.198.737.68 | 2.786.929.08 | 17.609.291.40 | 125.411.808.60 |
| - | | | | | 2019 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 125.411.808.60 | 2.786.929.08 | 20.396.220.48 | 122.624.879.52 |
| - | | | | | 2020 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 122.624.879.52 | 2.786.929.08 | 23.183.149.56 | 119.837.950.44 |
| - | | | | | 2021 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 119.837.950.44 | 2.786.929.08 | 25.970.078.64 | 117.051.021.36 |
| - | | | | | 2022 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 117.051.021.36 | 2.786.929.08 | 28.757.007.72 | 114.264.092.28 |
| | TERALI BESI | 1.3.2.05.01.05.076 | 6 | | 2010 | 95.322.150.00 | 19.064.430.00 | 76.257.720.00 | 19.064.430.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 19.064.430.00 | 95.322.150.00 | - |
| | Sumur Bor | 1.3.4.04.02.02.002 | 6 | | 2014 | - | - | - | - | 49.941.000.00 | 40 | 0 | 0.0% | 31 | 9 | 49.941.000.00 | 1.248.525.00 | 11.236.725.00 | 38.704.275.00 |
| | Terali Besi Kantor Pusat | 1.3.2.05.01.05.076 | 6 | | 2014 | - | - | - | - | 25.000.000.00 | 5 | 0 | 0.0% | 0 | 5 | 25.000.000.00 | 5.000.000.00 | 25.000.000.00 | - |
| | | | | | | 95.322.150.00 | | 76.257.720.00 | 19.064.430.00 | 74.941.000.00 | | | | | | 74.941.000.00 | | 131.558.875.00 | 38.704.275.00 |
| 13 | Musholla | 1.3.3.01.01.08.001 | 7 | | 2011 | 40.829.400.00 | 816.588.00 | 2.449.764.00 | 38.379.636.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 38.379.636.00 | 816.588.00 | 3.266.352.00 | 37.563.048.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 37.563.048.00 | 816.588.00 | 4.082.940.00 | 36.746.460.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 36.746.460.00 | 816.588.00 | 4.899.528.00 | 35.929.872.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 35.929.872.00 | 816.588.00 | 5.716.116.00 | 35.113.284.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 35.113.284.00 | 816.588.00 | 6.532.704.00 | 34.296.696.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 34.296.696.00 | 816.588.00 | 7.349.292.00 | 33.480.108.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 33.480.108.00 | 816.588.00 | 8.165.880.00 | 32.663.520.00 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 32.663.520.00 | 816.588.00 | 8.982.468.00 | 31.846.932.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 31.846.932.00 | 816.588.00 | 9.799.056.00 | 31.030.344.00 |
| 14 | Musholla | 1.3.3.01.01.08.001 | 8 | | 2011 | 72.585.600.00 | 1.451.712.00 | 4.355.136.00 | 68.230.464.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 68.230.464.00 | 1.451.712.00 | 5.806.848.00 | 66.778.752.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 66.778.752.00 | 1.451.712.00 | 7.258.560.00 | 65.327.040.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 65.327.040.00 | 1.451.712.00 | 8.710.272.00 | 63.875.328.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 63.875.328.00 | 1.451.712.00 | 10.161.984.00 | 62.423.616.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 62.423.616.00 | 1.451.712.00 | 11.613.696.00 | 60.971.904.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 60.971.904.00 | 1.451.712.00 | 13.065.408.00 | 59.520.192.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 59.520.192.00 | 1.451.712.00 | 14.517.120.00 | 58.068.480.00 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 58.068.480.00 | 1.451.712.00 | 15.968.832.00 | 56.616.768.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 56.616.768.00 | 1.451.712.00 | 17.420.544.00 | 55.165.056.00 |
| 15 | Pos Jaga 1 | 1.3.3.01.01.13.001 | 9 | | 2011 | 17.012.250.00 | 340.245.00 | 1.020.735.00 | 15.991.515.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 15.991.515.00 | 340.245.00 | 1.360.980.00 | 15.651.270.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 15.651.270.00 | 340.245.00 | 1.701.225.00 | 15.311.025.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 15.311.025.00 | 340.245.00 | 2.041.470.00 | 14.970.780.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 14.970.780.00 | 340.245.00 | 2.381.715.00 | 14.630.535.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 14.630.535.00 | 340.245.00 | 2.721.960.00 | 14.290.290.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 14.290.290.00 | 340.245.00 | 3.062.205.00 | 13.950.045.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 13.950.045.00 | 340.245.00 | 3.402.450.00 | 13.609.800.00 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 13.609.800.00 | 340.245.00 | 3.742.695.00 | 13.269.555.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 13.269.555.00 | 340.245.00 | 4.082.940.00 | 12.929.310.00 |
| 16 | Pos Jaga 3 | 1.3.3.01.01.13.001 | 10 | | 2011 | 6.804.900.00 | 136.098.00 | 408.294.00 | 6.396.606.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 6.396.606.00 | 136.098.00 | 544.392.00 | 6.260.508.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 6.260.508.00 | 136.098.00 | 680.490.00 | 6.124.410.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 6.124.410.00 | 136.098.00 | 816.588.00 | 5.988.312.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 5.988.312.00 | 136.098.00 | 952.686.00 | 5.852.214.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 5.852.214.00 | 136.098.00 | 1.088.784.00 | 5.716.116.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 5.716.116.00 | 136.098.00 | 1.224.882.00 | 5.580.018.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 5.580.018.00 | 136.098.00 | 1.360.980.00 | 5.443.920.00 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 5.443.920.00 | 136.098.00 | 1.497.078.00 | 5.307.822.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 5.307.822.00 | 136.098.00 | 1.633.176.00 | 5.171.724.00 |
| 17 | Rumah Genset | 1.3.3.01.01.01.005 | 14 | | 2015 | 74.766.000.00 | 1.495.320.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 74.766.000.00 | 1.495.320.00 | 1.495.320.00 | 73.270.680.00 |
| - | | | | | 2016 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 73.270.680.00 | 1.495.320.00 | 2.990.640.00 | 71.775.360.00 |
| - | | | | | 2017 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 71.775.360.00 | 1.495.320.00 | 4.485.960.00 | 70.280.040.00 |
| - | | | | | 2018 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 70.280.040.00 | 1.495.320.00 | 5.981.280.00 | 68.784.720.00 |
| - | | | | | 2019 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 68.784.720.00 | 1.495.320.00 | 7.476.600.00 | 67.289.400.00 |
| - | | | | | 2020 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 67.289.400.00 | 1.495.320.00 | 8.971.920.00 | 65.794.080.00 |
| - | | | | | 2021 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 65.794.080.00 | 1.495.320.00 | 10.467.240.00 | 64.298.760.00 |
| - | | | | | 2022 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 64.298.760.00 | 1.495.320.00 | 11.962.560.00 | 62.803.440.00 |
| 18 | Pos Jaga 2 | 1.3.3.01.01.13.001 | 23 | | 2011 | 6.804.900.00 | 136.098.00 | 408.294.00 | 6.396.606.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 6.396.606.00 | 136.098.00 | 544.392.00 | 6.260.508.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 6.260.508.00 | 136.098.00 | 680.490.00 | 6.124.410.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 6.124.410.00 | 136.098.00 | 816.588.00 | 5.988.312.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 5.988.312.00 | 136.098.00 | 952.686.00 | 5.852.214.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 5.852.214.00 | 136.098.00 | 1.088.784.00 | 5.716.116.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 5.716.116.00 | 136.098.00 | 1.224.882.00 | 5.580.018.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 5.580.018.00 | 136.098.00 | 1.360.980.00 | 5.443.920.00 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 5.443.920.00 | 136.098.00 | 1.497.078.00 | 5.307.822.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 5.307.822.00 | 136.098.00 | 1.633.176.00 | 5.171.724.00 |
| 19 | Kantor UPTD Pariaman | 1.3.3.01.01.01.001 | 29 | | 2005 | 416.744.000.00 | 8.334.880.00 | 75.013.920.00 | 341.730.080.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 341.730.080.00 | 8.334.880.00 | 83.348.800.00 | 333.395.200.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 333.395.200.00 | 8.334.880.00 | 91.683.680.00 | 325.060.320.00 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 325.060.320.00 | 8.334.880.00 | 100.018.560.00 | 316.725.440.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 316.725.440.00 | 8.334.880.00 | 108.353.440.00 | 308.390.560.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 308.390.560.00 | 8.334.880.00 | 116.688.320.00 | 300.055.680.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 300.055.680.00 | 8.334.880.00 | 125.023.200.00 | 291.720.800.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 291.720.800.00 | 8.334.880.00 | 133.358.080.00 | 283.385.920.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 283.385.920.00 | 8.334.880.00 | 141.692.960.00 | 275.051.040.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 275.051.040.00 | 8.334.880.00 | 150.027.840.00 | 266.716.160.00 |
| | Terali Besi | 1.3.2.05.01.05.076 | 29 | | 2012 | 9.975.000.00 | 1.995.000.00 | 3.990.000.00 | 5.985.000.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 1.995.000.00 | 9.975.000.00 | - |
| | Kanopi | 1.3.3.01.01.14.002 | 29 | | 2014 | - | - | - | - | 49.996.100.00 | 50 | 0 | 0.0% | 41 | 9 | 49.996.100.00 | 999.922.00 | 8.999.298.00 | 40.996.802.00 |
| | | | | | | 9.975.000.00 | | 3.990.000.00 | 5.985.000.00 | 49.996.100.00 | | | | | | 49.996.100.00 | | 18.974.298.00 | 40.996.802.00 |
| 20 | Kantor UPTD Bukittinggi | 1.3.3.01.01.01.001 | 36 | | 2011 | 1.173.230.000.00 | 23.464.600.00 | 70.393.800.00 | 1.102.836.200.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 1.102.836.200.00 | 23.464.600.00 | 93.858.400.00 | 1.079.371.600.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.079.371.600.00 | 23.464.600.00 | 117.323.000.00 | 1.055.907.000.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.055.907.000.00 | 23.464.600.00 | 140.787.600.00 | 1.032.442.400.00 |
| - | Rehab Kantor UPTD Bukittinggi | | | | 2017 | | | | | 199.071.952.00 | 44 | 0 | 14.5% | 43 | 1 | 1.231.514.352.00 | 27.988.962.55 | 168.776.562.55 | 1.203.525.389.45 |
| - | Rehab Ruang Pelayanan | | | | 2018 | | | | | 123.934.200.00 | 43 | 0 | 8.3% | 42 | 1 | 1.327.459.589.45 | 30.871.153.24 | 199.647.715.79 | 1.296.588.436.21 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.296.588.436.21 | 30.871.153.24 | 230.518.869.03 | 1.265.717.282.97 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 1.265.717.282.97 | 30.871.153.24 | 261.390.022.27 | 1.234.846.129.73 |
| - | Rehab Kantor UPTD Bukittinggi Tahun 2021 | | | | 2021 | | | | | 235.386.708.00 | 40 | 0 | 13.6% | 39 | 1 | 1.470.232.837.73 | 36.755.820.94 | 298.145.843.22 | 1.433.477.016.78 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 1.433.477.016.78 | 36.755.820.94 | 334.901.664.16 | 1.396.721.195.84 |
| | PLANK NAMA | 1.3.2.05.01.05.088 | 36 | | 2012 | 4.895.000.00 | 979.000.00 | 1.958.000.00 | 2.937.000.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 979.000.00 | 4.895.000.00 | - |
| | Pekarangan UPTD | 1.3.3.01.01.01.001 | 36 | | 2013 | 99.540.000.00 | 1.990.800.00 | 1.990.800.00 | 97.549.200.00 | - | 50 | 0 | 0.0% | 40 | 10 | 81.622.800.00 | 1.990.800.00 | 19.908.000.00 | 79.632.000.00 |
| | Garase | 1.3.3.01.01.14.004 | 36 | | 2015 | - | - | - | - | 49.967.000.00 | 50 | 0 | 0.0% | 42 | 8 | 49.967.000.00 | 999.340.00 | 7.994.720.00 | 41.972.280.00 |
| | | | | | | 104.435.000.00 | | 3.948.800.00 | 100.486.200.00 | 49.967.000.00 | | | | | | 49.967.000.00 | | 32.797.720.00 | 121.604.280.00 |
| 21 | Drive Thru UPTD Bukittinggi | 1.3.3.01.01.01.001 | 38 | | 2011 | 190.284.000.00 | 3.805.680.00 | 11.417.040.00 | 178.866.960.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 178.866.960.00 | 3.805.680.00 | 15.222.720.00 | 175.061.280.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 175.061.280.00 | 3.805.680.00 | 19.028.400.00 | 171.255.600.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 171.255.600.00 | 3.805.680.00 | 22.834.080.00 | 167.449.920.00 |
| - | | | | | 2017 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 167.449.920.00 | 3.805.680.00 | 26.639.760.00 | 163.644.240.00 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 163.644.240.00 | 3.805.680.00 | 30.445.440.00 | 159.838.560.00 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 159.838.560.00 | 3.805.680.00 | 34.251.120.00 | 156.032.880.00 |
| - | | | | | 2020 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 156.032.880.00 | 3.805.680.00 | 38.056.800.00 | 152.227.200.00 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 152.227.200.00 | 3.805.680.00 | 41.862.480.00 | 148.421.520.00 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 148.421.520.00 | 3.805.680.00 | 45.668.160.00 | 144.615.840.00 |
| | Instalasi Air | 1.3.4.04.01.03.002 | 38 | | 2012 | 2.250.000.00 | 75.000.00 | 150.000.00 | 2.100.000.00 | - | 30 | 0 | 0.0% | 19 | 11 | 1.500.000.00 | 75.000.00 | 825.000.00 | 1.425.000.00 |
| | Instalasi Listrik | 1.3.4.04.02.02.001 | 38 | | 2012 | 7.344.200.00 | 183.605.00 | 367.210.00 | 6.976.990.00 | - | 40 | 0 | 0.0% | 29 | 11 | 5.508.150.00 | 183.605.00 | 2.019.655.00 | 5.324.545.00 |
| | Pagar Drive Thru | 1.3.3.01.01.01.001 | 38 | | 2012 | 111.200.000.00 | 2.224.000.00 | 4.448.000.00 | 106.752.000.00 | - | 50 | 0 | 0.0% | 39 | 11 | 88.960.000.00 | 2.224.000.00 | 24.464.000.00 | 86.736.000.00 |
| | Terali Besi Drive Thru UPTD Bukittinggi | 1.3.2.05.01.05.076 | 38 | | 2013 | 4.483.080.00 | 896.616.00 | 3.586.464.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 896.616.00 | 4.483.080.00 | - | |
| | | | | | | 125.277.280.00 | | 5.861.826.00 | 119.415.454.00 | | | | | | | 95.968.150.00 | | 31.791.735.00 | 93.485.545.00 |
| 22 | Kantor UPTD Payakumbuh | 1.3.3.01.01.01.001 | 15 | | 2016 | 2.405.550.900.00 | 48.111.018.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 2.405.550.900.00 | 48.111.018.00 | 48.111.018.00 | 2.357.439.882.00 |

| INFORMASI DATA BANGUNAN | | | | | PENYUSUTAN PERTAMA KALI (TAHUN 2013) | | | | | 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 | REHAB BANGUNAN | Umur Awal | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2017 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 2.357.439.882.00 | 48.111.018.00 | 96.222.036.00 | 2.309.328.864.00 |
| - | | | | | 2018 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 2.309.328.864.00 | 48.111.018.00 | 144.333.054.00 | 2.261.217.846.00 |
| - | | | | | 2019 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 2.261.217.846.00 | 48.111.018.00 | 192.444.072.00 | 2.213.106.828.00 |
| - | | | | | 2020 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 2.213.106.828.00 | 48.111.018.00 | 240.555.090.00 | 2.164.995.810.00 |
| - | | | | | 2021 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 2.164.995.810.00 | 48.111.018.00 | 288.666.108.00 | 2.116.884.792.00 |
| - | | | | | 2022 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 2.116.884.792.00 | 48.111.018.00 | 336.777.126.00 | 2.068.773.774.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 15 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | Pagar | 1.3.3.01.01.01.005 | 15 | | 2018 | - | - | - | - | 780.568.880.00 | 50 | 0 | 0.0% | 45 | 5 | 780.568.880.00 | 15.611.377.60 | 78.056.888.00 | 702.511.992.00 |
| | Rehab Ruang Pelayanan | 1.3.2.05.02.01.014 | 15 | | 2018 | - | - | - | - | 112.166.340.00 | 5 | 0 | 0.0% | 0 | 5 | 112.166.340.00 | 22.433.268.00 | 112.166.340.00 | - |
| | | | | | | - | - | - | - | 895.610.220.00 | | | | | | 895.610.220.00 | | 193.098.228.00 | 702.511.992.00 |
| 23 | Drive Thru | 1.3.3.01.01.01.001 | 21 | | 2018 | 262.357.000.00 | 5.247.140.00 | | - | | 50 | 0 | 0.0% | 49 | 49 | 262.357.000.00 | 5.247.140.00 | 5.247.140.00 | 257.109.860.00 |
| - | | | | | 2019 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 257.109.860.00 | 5.247.140.00 | 10.494.280.00 | 251.862.720.00 |
| - | | | | | 2020 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 251.862.720.00 | 5.247.140.00 | 15.741.420.00 | 246.615.580.00 |
| - | | | | | 2021 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 246.615.580.00 | 5.247.140.00 | 20.988.560.00 | 241.368.440.00 |
| - | | | | | 2022 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 241.368.440.00 | 5.247.140.00 | 26.235.700.00 | 236.121.300.00 |
| 24 | Kantor UPTD Batusangkar | 1.3.3.01.01.01.001 | 17 | | 2018 | 3.297.155.200.00 | 65.943.104.00 | | - | | 50 | 0 | 0.0% | 49 | 49 | 3.297.155.200.00 | 65.943.104.00 | 65.943.104.00 | 3.231.212.096.00 |
| - | | | | | 2019 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 3.231.212.096.00 | 65.943.104.00 | 131.886.208.00 | 3.165.268.992.00 |
| - | | | | | 2020 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 3.165.268.992.00 | 65.943.104.00 | 197.829.312.00 | 3.099.325.888.00 |
| - | | | | | 2021 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 3.099.325.888.00 | 65.943.104.00 | 263.772.416.00 | 3.033.382.784.00 |
| - | | | | | 2022 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 3.033.382.784.00 | 65.943.104.00 | 329.715.520.00 | 2.967.439.680.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 17 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | Tempat Parkir | 1.3.3.01.01.01.005 | 17 | | 2019 | - | - | - | - | 30.973.000.00 | 50 | 0 | 0.0% | 46 | 4 | 30.973.000.00 | 619.460.00 | 2.477.840.00 | 28.495.160.00 |
| | | | | | | - | - | - | - | 33.848.000.00 | | | | | | 33.848.000.00 | | 5.352.840.00 | 28.495.160.00 |
| 25 | Kantor UPTD Solok | 1.3.3.01.01.01.001 | 1 | | 1994 | 310.468.900.00 | 6.209.378.00 | 124.187.560.00 | 186.281.340.00 | | 50 | 0 | 0.0% | 30 | 30 | - | - | - | - |
| - | | | | | 2014 | | | | | | 30 | 0 | 0.0% | 29 | 1 | 186.281.340.00 | 6.209.378.00 | 130.396.938.00 | 180.071.962.00 |
| - | | | | | 2015 | | | | | | 29 | 0 | 0.0% | 28 | 1 | 180.071.962.00 | 6.209.378.00 | 136.606.316.00 | 173.862.584.00 |
| - | | | | | 2016 | | | | | | 28 | 0 | 0.0% | 27 | 1 | 173.862.584.00 | 6.209.378.00 | 142.815.694.00 | 167.653.206.00 |
| - | | | | | 2017 | | | | | | 27 | 0 | 0.0% | 26 | 1 | 167.653.206.00 | 6.209.378.00 | 149.025.072.00 | 161.443.828.00 |
| - | | | | | 2018 | | | | | | 26 | 0 | 0.0% | 25 | 1 | 161.443.828.00 | 6.209.378.00 | 155.234.450.00 | 155.234.450.00 |
| - | | | | | 2019 | | | | | | 25 | 0 | 0.0% | 24 | 1 | 155.234.450.00 | 6.209.378.00 | 161.443.828.00 | 149.025.072.00 |
| - | | | | | 2020 | | | | | | 24 | 0 | 0.0% | 23 | 1 | 149.025.072.00 | 6.209.378.00 | 167.653.206.00 | 142.815.694.00 |
| - | | | | | 2021 | | | | | | 23 | 0 | 0.0% | 22 | 1 | 142.815.694.00 | 6.209.378.00 | 173.862.584.00 | 136.606.316.00 |
| - | | | | | 2022 | | | | | | 22 | 0 | 0.0% | 21 | 1 | 136.606.316.00 | 6.209.378.00 | 180.071.962.00 | 130.396.938.00 |
| | Tempat Parkir Bus Samkel | 1.3.3.01.01.14.004 | 1 | | 2015 | - | - | - | - | 99.487.000.00 | 50 | 0 | 0.0% | 42 | 8 | 99.487.000.00 | 1.989.740.00 | 15.917.920.00 | 83.569.080.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 1 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | | | | | | - | - | - | - | 102.362.000.00 | | | | | | 102.362.000.00 | | 18.792.920.00 | 83.569.080.00 |
| 26 | Kantor UPTD Sijunjung | 1.3.3.01.01.01.001 | 28 | | 2005 | 431.250.000.00 | 8.625.000.00 | 77.625.000.00 | 353.625.000.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 353.625.000.00 | 8.625.000.00 | 86.250.000.00 | 345.000.000.00 |
| - | Rehab Kantor UPTD Sijunjung | | | | 2015 | | | | | 221.611.550.00 | 40 | 10 | 33.9% | 49 | 1 | 566.611.550.00 | 11.332.231.00 | 97.582.231.00 | 555.279.319.00 |
| - | | | | | 2016 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 555.279.319.00 | 11.332.231.00 | 108.914.462.00 | 543.947.088.00 |
| - | | | | | 2017 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 543.947.088.00 | 11.332.231.00 | 120.246.693.00 | 532.614.857.00 |
| - | | | | | 2018 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 532.614.857.00 | 11.332.231.00 | 131.578.924.00 | 521.282.626.00 |
| - | | | | | 2019 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 521.282.626.00 | 11.332.231.00 | 142.911.155.00 | 509.950.395.00 |
| - | | | | | 2020 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 509.950.395.00 | 11.332.231.00 | 154.243.386.00 | 498.618.164.00 |
| - | | | | | 2021 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 498.618.164.00 | 11.332.231.00 | 165.575.617.00 | 487.285.933.00 |

| INFORMASI DATA BANGUNAN | | | | | PENYUSUTAN PERTAMA KALI (TAHUN 2013) | | | | | REHAB BANGUNAN | | | | | | SETELAH PENYUSUTAN PERTAMA KALI | | | |
|-------------------------|------------------------------|--------------------|----------|------------------|--------------------------------------|------------------|------------------|----------------------|------------------|------------------|----------------|--------|-------|-----------|------------|---------------------------------|------------------|---------------------------------|-----------------------------|
| No. | Jenis Barang>Nama Barang | Nomor | | Luas Lantai (M2) | TAHUN PEROLEHAN | Harga Perolehan | Penyusutan/Tahun | Akumulasi Penyusutan | NILAI BUKU | REHAB BANGUNAN | UMUR dan BOBOT | | | | | SETELAH PENYUSUTAN PERTAMA KALI | | | |
| | | Kode Barang | Register | | | | | | | | Umur Awal | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2022 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 487.285.933.00 | 11.332.231.00 | 176.907.848.00 | 475.953.702.00 |
| 27 | Rumah Tinggal UPTD Sijunjung | 1.3.3.01.02.02.016 | 39 | | 2005 | 25.000.000.00 | 500.000.00 | 4.500.000.00 | 20.500.000.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 20.500.000.00 | 500.000.00 | 5.000.000.00 | 20.000.000.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 20.000.000.00 | 500.000.00 | 5.500.000.00 | 19.500.000.00 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 19.500.000.00 | 500.000.00 | 6.000.000.00 | 19.000.000.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 19.000.000.00 | 500.000.00 | 6.500.000.00 | 18.500.000.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 18.500.000.00 | 500.000.00 | 7.000.000.00 | 18.000.000.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 18.000.000.00 | 500.000.00 | 7.500.000.00 | 17.500.000.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 17.500.000.00 | 500.000.00 | 8.000.000.00 | 17.000.000.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 17.000.000.00 | 500.000.00 | 8.500.000.00 | 16.500.000.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 16.500.000.00 | 500.000.00 | 9.000.000.00 | 16.000.000.00 |
| 28 | Kamar Mandi dan WC | 1.3.3.01.01.01.005 | 40 | | 2005 | 15.550.000.00 | 311.000.00 | 2.799.000.00 | 12.751.000.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 12.751.000.00 | 311.000.00 | 3.110.000.00 | 12.440.000.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 12.440.000.00 | 311.000.00 | 3.421.000.00 | 12.129.000.00 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 12.129.000.00 | 311.000.00 | 3.732.000.00 | 11.818.000.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 11.818.000.00 | 311.000.00 | 4.043.000.00 | 11.507.000.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 11.507.000.00 | 311.000.00 | 4.354.000.00 | 11.196.000.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 11.196.000.00 | 311.000.00 | 4.665.000.00 | 10.885.000.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 10.885.000.00 | 311.000.00 | 4.976.000.00 | 10.574.000.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 10.574.000.00 | 311.000.00 | 5.287.000.00 | 10.263.000.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 10.263.000.00 | 311.000.00 | 5.598.000.00 | 9.952.000.00 |
| 29 | Kantor UPTD Painan | 1.3.3.01.01.01.001 | 2 | | 2005 | 1.132.771.500.00 | 22.655.430.00 | 203.898.870.00 | 928.872.630.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 928.872.630.00 | 22.655.430.00 | 226.554.300.00 | 906.217.200.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 906.217.200.00 | 22.655.430.00 | 249.209.730.00 | 883.561.770.00 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 883.561.770.00 | 22.655.430.00 | 271.865.160.00 | 860.906.340.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 860.906.340.00 | 22.655.430.00 | 294.520.590.00 | 838.250.910.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 838.250.910.00 | 22.655.430.00 | 317.176.020.00 | 815.595.480.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 815.595.480.00 | 22.655.430.00 | 339.831.450.00 | 792.940.050.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 792.940.050.00 | 22.655.430.00 | 362.486.880.00 | 770.284.620.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 770.284.620.00 | 22.655.430.00 | 385.142.310.00 | 747.629.190.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 747.629.190.00 | 22.655.430.00 | 407.797.740.00 | 724.973.760.00 |
| | Terali Besi | 1.3.2.05.01.05.076 | 2 | | 2013 | 10.860.000.00 | 2.172.000.00 | 2.172.000.00 | 8.688.000.00 | | 5 | 0 | 0.0% | 0 | 5 | - | - | 10.860.000.00 | - |
| | Plank Nama | 1.3.2.05.01.05.076 | 2 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | Rehab UPTD Painan | 1.3.3.01.01.01.001 | 2 | | 2016 | - | - | - | - | 552.339.151.00 | 50 | 0 | 0.0% | 43 | 7 | 552.339.151.00 | 11.046.783.02 | 77.327.481.14 | 475.011.669.86 |
| | Rehab Kantor | 1.3.3.01.01.01.005 | 2 | | 2019 | - | - | - | - | 453.831.800.00 | 50 | 0 | 0.0% | 46 | 4 | 453.831.800.00 | 9.076.636.00 | 36.306.544.00 | 417.525.256.00 |
| | | | | | | 10.860.000.00 | | 2.172.000.00 | 8.688.000.00 | 1.009.045.951.00 | | | | | | 1.009.045.951.00 | | 127.369.025.14 | 892.536.925.86 |
| 30 | Musholla | 1.3.3.01.01.08.001 | 16 | | 2017 | 75.000.000.00 | 1.500.000.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 75.000.000.00 | 1.500.000.00 | 1.500.000.00 | 73.500.000.00 |
| - | | | | | 2018 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 73.500.000.00 | 1.500.000.00 | 3.000.000.00 | 72.000.000.00 |
| - | | | | | 2019 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 72.000.000.00 | 1.500.000.00 | 4.500.000.00 | 70.500.000.00 |
| - | | | | | 2020 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 70.500.000.00 | 1.500.000.00 | 6.000.000.00 | 69.000.000.00 |
| - | | | | | 2021 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 69.000.000.00 | 1.500.000.00 | 7.500.000.00 | 67.500.000.00 |
| - | | | | | 2022 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 67.500.000.00 | 1.500.000.00 | 9.000.000.00 | 66.000.000.00 |
| 31 | Kantor UPTD Lubuk Sikaping | 1.3.3.01.01.01.001 | 11 | | 2005 | 1.350.610.500.00 | 27.012.210.00 | 243.109.890.00 | 1.107.500.610.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 1.107.500.610.00 | 27.012.210.00 | 270.122.100.00 | 1.080.488.400.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 1.080.488.400.00 | 27.012.210.00 | 297.134.310.00 | 1.053.476.190.00 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 1.053.476.190.00 | 27.012.210.00 | 324.146.520.00 | 1.026.463.980.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 1.026.463.980.00 | 27.012.210.00 | 351.158.730.00 | 999.451.770.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 999.451.770.00 | 27.012.210.00 | 378.170.940.00 | 972.439.560.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 972.439.560.00 | 27.012.210.00 | 405.183.150.00 | 945.427.350.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 945.427.350.00 | 27.012.210.00 | 432.195.360.00 | 918.415.140.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 918.415.140.00 | 27.012.210.00 | 459.207.570.00 | 891.402.930.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 891.402.930.00 | 27.012.210.00 | 486.219.780.00 | 864.390.720.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 11 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | Tempat Parkir | 1.3.3.01.01.01.005 | 11 | | 2019 | - | - | - | - | 47.000.000.00 | 50 | 0 | 0.0% | 46 | 4 | 47.000.000.00 | 940.000.00 | 3.760.000.00 | 43.240.000.00 |
| | | | | | | - | - | - | - | 49.875.000.00 | | | | | | 49.875.000.00 | | 6.635.000.00 | 43.240.000.00 |
| 32 | Rumah Tinggal UPTD Lb Sikaping | 1.3.3.01.02.01.001 | 12 | | 2005 | 143.750.000.00 | 2.875.000.00 | 25.875.000.00 | 117.875.000.00 | | 50 | 0 | 0.0% | 41 | 41 | - | - | - | - |
| - | | | | | 2014 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 117.875.000.00 | 2.875.000.00 | 28.750.000.00 | 115.000.000.00 |
| - | | | | | 2015 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 115.000.000.00 | 2.875.000.00 | 31.625.000.00 | 112.125.000.00 |
| - | | | | | 2016 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 112.125.000.00 | 2.875.000.00 | 34.500.000.00 | 109.250.000.00 |
| - | | | | | 2017 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 109.250.000.00 | 2.875.000.00 | 37.375.000.00 | 106.375.000.00 |
| - | | | | | 2018 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 106.375.000.00 | 2.875.000.00 | 40.250.000.00 | 103.500.000.00 |
| - | | | | | 2019 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 103.500.000.00 | 2.875.000.00 | 43.125.000.00 | 100.625.000.00 |
| - | | | | | 2020 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 100.625.000.00 | 2.875.000.00 | 46.000.000.00 | 97.750.000.00 |
| - | | | | | 2021 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 97.750.000.00 | 2.875.000.00 | 48.875.000.00 | 94.875.000.00 |
| - | | | | | 2022 | | | | | | 33 | 0 | 0.0% | 32 | 1 | 94.875.000.00 | 2.875.000.00 | 51.750.000.00 | 92.000.000.00 |
| 33 | Ruang File UPTD Lubuk Sikaping | 1.3.3.01.01.01.001 | 13 | | 2015 | 1.130.349.800.00 | 22.606.996.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 1.130.349.800.00 | 22.606.996.00 | 22.606.996.00 | 1.107.742.804.00 |
| - | | | | | 2016 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 1.107.742.804.00 | 22.606.996.00 | 45.213.992.00 | 1.085.135.808.00 |
| - | | | | | 2017 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 1.085.135.808.00 | 22.606.996.00 | 67.820.988.00 | 1.062.528.812.00 |
| - | | | | | 2018 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 1.062.528.812.00 | 22.606.996.00 | 90.427.984.00 | 1.039.921.816.00 |
| - | | | | | 2019 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.039.921.816.00 | 22.606.996.00 | 113.034.980.00 | 1.017.314.820.00 |
| - | | | | | 2020 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.017.314.820.00 | 22.606.996.00 | 135.641.976.00 | 994.707.824.00 |
| - | | | | | 2021 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 994.707.824.00 | 22.606.996.00 | 158.248.972.00 | 972.100.828.00 |
| - | | | | | 2022 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 972.100.828.00 | 22.606.996.00 | 180.855.968.00 | 949.493.832.00 |
| 34 | Kantor UPTD Padang Panjang | 1.3.3.01.01.01.001 | 34 | | 2010 | 872.161.000.00 | 17.443.220.00 | 69.772.880.00 | 802.388.120.00 | | 50 | 0 | 0.0% | 46 | 46 | - | - | - | - |
| - | | | | | 2014 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 802.388.120.00 | 17.443.220.00 | 87.216.100.00 | 784.944.900.00 |
| - | | | | | 2015 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 784.944.900.00 | 17.443.220.00 | 104.659.320.00 | 767.501.680.00 |
| - | | | | | 2016 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 767.501.680.00 | 17.443.220.00 | 122.102.540.00 | 750.058.460.00 |
| - | | | | | 2017 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 750.058.460.00 | 17.443.220.00 | 139.545.760.00 | 732.615.240.00 |
| - | | | | | 2018 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 732.615.240.00 | 17.443.220.00 | 156.988.980.00 | 715.172.020.00 |
| - | | | | | 2019 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 715.172.020.00 | 17.443.220.00 | 174.432.200.00 | 697.728.800.00 |
| - | Rehab Ruang Pelayanan UPTD Pd Panjang | | | | 2020 | | | | 175.049.800.00 | | 40 | 5 | 16.7% | 44 | 1 | 872.778.600.00 | 19.395.080.00 | 193.827.280.00 | 853.383.520.00 |
| - | | | | | 2021 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 853.383.520.00 | 19.395.080.00 | 213.222.360.00 | 833.988.440.00 |
| - | | | | | 2022 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 833.988.440.00 | 19.395.080.00 | 232.617.440.00 | 814.593.360.00 |
| | Terali Besi | 1.3.2.05.01.05.076 | 34 | | 2005 | 51.132.400.00 | 10.226.480.00 | 51.132.400.00 | - | | 5 | 0 | 0.0% | 0 | 5 | - | 10.226.480.00 | 51.132.400.00 | - |
| | Pagar Padang Panjang | 1.3.3.01.01.01.001 | 34 | | 2014 | - | - | - | - | 147.700.000.00 | 50 | 0 | 0.0% | 41 | 9 | 147.700.000.00 | 2.954.000.00 | 26.586.000.00 | 121.114.000.00 |
| | Tempat Parkir | 1.3.3.01.01.14.004 | 34 | | 2018 | - | - | - | - | 63.267.000.00 | 50 | 0 | 0.0% | 45 | 5 | 63.267.000.00 | 1.265.340.00 | 6.326.700.00 | 56.940.300.00 |
| | Rehab Kantor | 1.3.3.01.01.01.001 | 34 | | 2019 | - | - | - | - | 242.850.830.00 | 50 | 0 | 0.0% | 46 | 4 | 242.850.830.00 | 4.857.016.60 | 19.428.066.40 | 223.422.763.60 |
| | Tempat Parkir | 1.3.3.01.01.01.005 | 34 | | 2019 | - | - | - | - | 30.000.000.00 | 50 | 0 | 0.0% | 46 | 4 | 30.000.000.00 | 600.000.00 | 2.400.000.00 | 27.600.000.00 |
| | | | | | | 51.132.400.00 | | 51.132.400.00 | - | 483.817.830.00 | | | | | | 483.817.830.00 | | 105.873.166.40 | 429.077.063.60 |
| 35 | Kantor UPTD Lubuk Basung | 1.3.3.01.01.01.001 | 27 | | 2008 | 1.672.673.950.00 | 33.453.479.00 | 200.720.874.00 | 1.471.953.076.00 | | 50 | 0 | 0.0% | 44 | 44 | - | - | - | - |

| INFORMASI DATA BANGUNAN | | | | | PENYUSUTAN PERTAMA KALI (TAHUN 2013) | | | | | 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 | REHAB BANGUNAN | Umur Awal | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2014 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 1.471.953.076.00 | 33.453.479.00 | 234.174.353.00 | 1.438.499.597.00 |
| - | | | | | 2015 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 1.438.499.597.00 | 33.453.479.00 | 267.627.832.00 | 1.405.046.118.00 |
| - | | | | | 2016 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.405.046.118.00 | 33.453.479.00 | 301.081.311.00 | 1.371.592.639.00 |
| - | | | | | 2017 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 1.371.592.639.00 | 33.453.479.00 | 334.534.790.00 | 1.338.139.160.00 |
| - | | | | | 2018 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 1.338.139.160.00 | 33.453.479.00 | 367.988.269.00 | 1.304.685.681.00 |
| - | Rehab UPTD Lubuk Basung | | | | 2019 | 227.841.260.00 | | | | | 39 | 0 | 12.0% | 38 | 1 | 1.532.526.941.00 | 39.295.562.59 | 407.283.831.59 | 1.493.231.378.41 |
| - | | | | | 2020 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 1.493.231.378.41 | 39.295.562.59 | 446.579.394.18 | 1.453.935.815.82 |
| - | | | | | 2021 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 1.453.935.815.82 | 39.295.562.59 | 485.874.956.77 | 1.414.640.253.23 |
| - | Rehab Kantor UPTD Lubuk Basung | | | | 2022 | 69.473.000.00 | | | | | 36 | 0 | 3.5% | 35 | 1 | 1.484.113.253.23 | 41.225.368.15 | 527.100.324.91 | 1.442.887.885.09 |
| | Pagar Kantor | 1.3.3.01.01.01.001 | 27 | | 2010 | 48.500.000.00 | 970.000.00 | 3.880.000.00 | 44.620.000.00 | - | 50 | 0 | 0.0% | 37 | 13 | 36.860.000.00 | 970.000.00 | 12.610.000.00 | 35.890.000.00 |
| | Tempat Parkir | 1.3.3.01.01.14.002 | 27 | | 2014 | - | - | - | - | 133.761.300.00 | 50 | 0 | 0.0% | 41 | 9 | 133.761.300.00 | 2.675.226.00 | 24.077.034.00 | 109.684.266.00 |
| | | | | | | 48.500.000.00 | | 3.880.000.00 | 44.620.000.00 | 133.761.300.00 | | | | | | 133.761.300.00 | | 36.687.034.00 | 145.574.266.00 |
| 36 | Mess UPTD Lubuk Basung | 1.3.3.01.02.04.004 | 47 | | 2018 | 586.758.500.00 | 11.735.170.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 586.758.500.00 | 11.735.170.00 | 11.735.170.00 | 575.023.330.00 |
| - | | | | | 2019 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 575.023.330.00 | 11.735.170.00 | 23.470.340.00 | 563.288.160.00 |
| - | | | | | 2020 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 563.288.160.00 | 11.735.170.00 | 35.205.510.00 | 551.552.990.00 |
| - | | | | | 2021 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 551.552.990.00 | 11.735.170.00 | 46.940.680.00 | 539.817.820.00 |
| - | | | | | 2022 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 539.817.820.00 | 11.735.170.00 | 58.675.850.00 | 528.082.650.00 |
| 37 | Kantor UPTD Padang Aro | 1.3.3.01.01.01.001 | 31 | | 2007 | 913.884.000.00 | 18.277.680.00 | 127.943.760.00 | 785.940.240.00 | | 50 | 0 | 0.0% | 43 | 43 | - | - | - | - |
| - | | | | | 2014 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 785.940.240.00 | 18.277.680.00 | 146.221.440.00 | 767.662.560.00 |
| - | | | | | 2015 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 767.662.560.00 | 18.277.680.00 | 164.499.120.00 | 749.384.880.00 |
| - | | | | | 2016 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 749.384.880.00 | 18.277.680.00 | 182.776.800.00 | 731.107.200.00 |
| - | Rehab Kantor UPT Solok Selatan | | | | 2017 | 201.383.026.00 | | | | | 40 | 5 | 18.1% | 44 | 1 | 932.490.226.00 | 20.722.005.02 | 203.498.805.02 | 911.768.220.98 |
| - | | | | | 2018 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 911.768.220.98 | 20.722.005.02 | 224.220.810.04 | 891.046.215.96 |
| - | | | | | 2019 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 891.046.215.96 | 20.722.005.02 | 244.942.815.07 | 870.324.210.93 |
| - | | | | | 2020 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 870.324.210.93 | 20.722.005.02 | 265.664.820.09 | 849.602.205.91 |
| - | | | | | 2021 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 849.602.205.91 | 20.722.005.02 | 286.386.825.11 | 828.880.200.89 |
| - | Rehab Kantor | | | | 2022 | 234.451.485.00 | | | | | 40 | 5 | 17.4% | 44 | 1 | 1.063.331.685.89 | 23.629.593.02 | 310.016.418.13 | 1.039.702.092.87 |
| | Terali Besi | 1.3.2.05.01.05.076 | 31 | | 2011 | 25.166.900.00 | 5.033.380.00 | 15.100.140.00 | 10.066.760.00 | - | 5 | 0 | 0.0% | 0 | 5 | - | 5.033.380.00 | 25.166.900.00 | - |
| | | | | | | 25.166.900.00 | | 15.100.140.00 | 10.066.760.00 | - | | | | | | - | | 25.166.900.00 | - |
| 38 | Ruang File UPTD Padang Aro | 1.3.3.01.01.01.005 | 42 | | 2014 | 597.941.875.00 | 11.958.837.50 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 597.941.875.00 | 11.958.837.50 | 11.958.837.50 | 585.983.037.50 |
| - | | | | | 2015 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 585.983.037.50 | 11.958.837.50 | 23.917.675.00 | 574.024.200.00 |
| - | | | | | 2016 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 574.024.200.00 | 11.958.837.50 | 35.876.512.50 | 562.065.362.50 |
| - | | | | | 2017 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 562.065.362.50 | 11.958.837.50 | 47.835.350.00 | 550.106.525.00 |
| - | | | | | 2018 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 550.106.525.00 | 11.958.837.50 | 59.794.187.50 | 538.147.687.50 |
| - | | | | | 2019 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 538.147.687.50 | 11.958.837.50 | 71.753.025.00 | 526.188.850.00 |
| - | | | | | 2020 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 526.188.850.00 | 11.958.837.50 | 83.711.862.50 | 514.230.012.50 |
| - | | | | | 2021 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 514.230.012.50 | 11.958.837.50 | 95.670.700.00 | 502.271.175.00 |
| - | | | | | 2022 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 502.271.175.00 | 11.958.837.50 | 107.629.537.50 | 490.312.337.50 |
| | Pengelola Kegiatan | 1.3.4.04.02.02.004 | 42 | | 2014 | - | - | - | - | 3.773.500.00 | 40 | 0 | 0.0% | 31 | 9 | 3.773.500.00 | 94.337.50 | 849.037.50 | 2.924.462.50 |
| | | | | | | - | | - | - | 3.773.500.00 | | | | | | 3.773.500.00 | | 849.037.50 | 2.924.462.50 |
| 39 | Mess UPTD Padang Aro | 1.3.3.01.02.04.001 | 45 | | 2016 | 590.291.186.00 | 11.805.823.72 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 590.291.186.00 | 11.805.823.72 | 11.805.823.72 | 578.485.362.28 |
| - | | | | | 2017 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 578.485.362.28 | 11.805.823.72 | 23.611.647.44 | 566.679.538.56 |
| - | | | | | 2018 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 566.679.538.56 | 11.805.823.72 | 35.417.471.16 | 554.873.714.84 |
| - | | | | | 2019 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 554.873.714.84 | 11.805.823.72 | 47.223.294.88 | 543.067.891.12 |
| - | | | | | 2020 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 543.067.891.12 | 11.805.823.72 | 59.029.118.60 | 531.262.067.40 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2021 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 531.262.067.40 | 11.805.823.72 | 70.834.942.32 | 519.456.243.68 |
| - | | | | | 2022 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 519.456.243.68 | 11.805.823.72 | 82.640.766.04 | 507.650.419.96 |
| 40 | Kantor UPTD Pulau Punjung | 1.3.3.01.01.01.001 | 32 | | 2008 | 955.575.000.00 | 19.111.500.00 | 114.669.000.00 | 840.906.000.00 | | 50 | 0 | 0.0% | 44 | 44 | - | - | - | - |
| - | Meja Pelayanan | | | | 2014 | | | | 74.671.000.00 | | 44 | 0 | 7.2% | 43 | 1 | 915.577.000.00 | 20.808.568.18 | 135.477.568.18 | 894.768.431.82 |
| - | | | | | 2015 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 894.768.431.82 | 20.808.568.18 | 156.286.136.36 | 873.959.863.64 |
| - | | | | | 2016 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 873.959.863.64 | 20.808.568.18 | 177.094.704.55 | 853.151.295.45 |
| - | | | | | 2017 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 853.151.295.45 | 20.808.568.18 | 197.903.272.73 | 832.342.727.27 |
| - | | | | | 2018 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 832.342.727.27 | 20.808.568.18 | 218.711.840.91 | 811.534.159.09 |
| - | | | | | 2019 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 811.534.159.09 | 20.808.568.18 | 239.520.409.09 | 790.725.590.91 |
| - | | | | | 2020 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 790.725.590.91 | 20.808.568.18 | 260.328.977.27 | 769.917.022.73 |
| - | | | | | 2021 | | | | | | 37 | 0 | 0.0% | 36 | 1 | 769.917.022.73 | 20.808.568.18 | 281.137.545.45 | 749.108.454.55 |
| - | Rehab Kantor | | | | 2022 | | | | 169.466.879.00 | | 36 | 0 | 14.1% | 35 | 1 | 918.575.333.55 | 25.515.981.49 | 306.653.526.94 | 893.059.352.06 |
| | Lahan Parkir | 1.3.3.01.01.01.001 | 32 | | 2014 | - | - | - | - | 199.700.000.00 | 50 | 0 | 0.0% | 41 | 9 | 199.700.000.00 | 3.994.000.00 | 35.946.000.00 | 163.754.000.00 |
| | Sumur Bor | 1.3.4.04.02.02.004 | 32 | | 2014 | - | - | - | - | 47.881.000.00 | 40 | 0 | 0.0% | 31 | 9 | 47.881.000.00 | 1.197.025.00 | 10.773.225.00 | 37.107.775.00 |
| | Tempat Genset | 1.3.3.01.01.01.005 | 32 | | 2015 | - | - | - | - | 30.000.000.00 | 50 | 0 | 0.0% | 42 | 8 | 30.000.000.00 | 600.000.00 | 4.800.000.00 | 25.200.000.00 |
| | Plank Nama | 1.3.2.05.01.05.076 | 32 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | Tempat Parkir | 1.3.3.01.01.14.002 | 32 | | 2018 | - | - | - | - | 30.000.000.00 | 50 | 0 | 0.0% | 45 | 5 | 30.000.000.00 | 600.000.00 | 3.000.000.00 | 27.000.000.00 |
| | | | | | | - | - | - | - | 310.456.000.00 | | | | | | 310.456.000.00 | | 57.394.225.00 | 253.061.775.00 |
| 41 | Mess UPTD Dharmasraya | 1.3.3.01.02.04.001 | 44 | | 2016 | 1.540.135.900.00 | 30.802.718.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 1.540.135.900.00 | 30.802.718.00 | 30.802.718.00 | 1.509.333.182.00 |
| - | | | | | 2017 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 1.509.333.182.00 | 30.802.718.00 | 61.605.436.00 | 1.478.530.464.00 |
| - | | | | | 2018 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 1.478.530.464.00 | 30.802.718.00 | 92.408.154.00 | 1.447.727.746.00 |
| - | | | | | 2019 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 1.447.727.746.00 | 30.802.718.00 | 123.210.872.00 | 1.416.925.028.00 |
| - | | | | | 2020 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.416.925.028.00 | 30.802.718.00 | 154.013.590.00 | 1.386.122.310.00 |
| - | | | | | 2021 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.386.122.310.00 | 30.802.718.00 | 184.816.308.00 | 1.355.319.592.00 |
| - | | | | | 2022 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 1.355.319.592.00 | 30.802.718.00 | 215.619.026.00 | 1.324.516.874.00 |
| 42 | Kantor UPTD Simpang Ampek | 1.3.3.01.01.01.001 | 30 | | 2006 | 1.099.650.000.00 | 21.993.000.00 | 175.944.000.00 | 923.706.000.00 | | 50 | 0 | 0.0% | 42 | 42 | - | - | - | - |
| - | Rehab Teras Pasaman Barat | | | | 2014 | | | | | 31.930.000.00 | 42 | 0 | 2.8% | 41 | 1 | 955.636.000.00 | 22.753.238.10 | 198.697.238.10 | 932.882.761.90 |
| - | | | | | 2015 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 932.882.761.90 | 22.753.238.10 | 221.450.476.19 | 910.129.523.81 |
| - | | | | | 2016 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 910.129.523.81 | 22.753.238.10 | 244.203.714.29 | 887.376.285.71 |
| - | Rehab Kantor UPTD Pasaman Barat | | | | 2017 | | | | 198.175.976.00 | | 39 | 0 | 14.9% | 38 | 1 | 1.085.552.261.71 | 27.834.673.38 | 272.038.387.66 | 1.057.717.588.34 |
| - | | | | | 2018 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 1.057.717.588.34 | 27.834.673.38 | 299.873.061.04 | 1.029.882.914.96 |
| - | Rehab UPTD Simp. Ampek | | | | 2019 | | | | 231.123.818.00 | | 37 | 0 | 14.8% | 36 | 1 | 1.261.006.732.96 | 34.081.263.05 | 333.954.324.09 | 1.226.925.469.91 |
| - | | | | | 2020 | | | | | | 36 | 0 | 0.0% | 35 | 1 | 1.226.925.469.91 | 34.081.263.05 | 368.035.587.15 | 1.192.844.206.85 |
| - | | | | | 2021 | | | | | | 35 | 0 | 0.0% | 34 | 1 | 1.192.844.206.85 | 34.081.263.05 | 402.116.850.20 | 1.158.762.943.80 |
| - | | | | | 2022 | | | | | | 34 | 0 | 0.0% | 33 | 1 | 1.158.762.943.80 | 34.081.263.05 | 436.198.113.25 | 1.124.681.680.75 |
| | Terali Besi | 1.3.2.05.01.05.076 | 30 | | 2013 | 23.800.000.00 | 4.760.000.00 | 4.760.000.00 | 19.040.000.00 | | 5 | 0 | 0.0% | 0 | 5 | - | 4.760.000.00 | 23.800.000.00 | - |
| | Pagar Bagian Belakang | 1.3.3.01.01.01.005 | 30 | | 2015 | - | - | - | - | 219.133.750.00 | 50 | 0 | 0.0% | 42 | 8 | 219.133.750.00 | 4.382.675.00 | 35.061.400.00 | 184.072.350.00 |
| | | | | | | 23.800.000.00 | | 4.760.000.00 | 19.040.000.00 | 219.133.750.00 | | | | | | 219.133.750.00 | | 58.861.400.00 | 184.072.350.00 |
| 43 | Mess UPTD Pasaman Barat | 1.3.3.01.02.04.001 | 43 | | 2016 | 604.033.040.00 | 12.080.660.80 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 604.033.040.00 | 12.080.660.80 | 12.080.660.80 | 591.952.379.20 |
| - | | | | | 2017 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 591.952.379.20 | 12.080.660.80 | 24.161.321.60 | 579.871.718.40 |
| - | | | | | 2018 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 579.871.718.40 | 12.080.660.80 | 36.241.982.40 | 567.791.057.60 |
| - | | | | | 2019 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 567.791.057.60 | 12.080.660.80 | 48.322.643.20 | 555.710.396.80 |
| - | | | | | 2020 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 555.710.396.80 | 12.080.660.80 | 60.403.304.00 | 543.629.736.00 |
| - | | | | | 2021 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 543.629.736.00 | 12.080.660.80 | 72.483.964.80 | 531.549.075.20 |
| - | | | | | 2022 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 531.549.075.20 | 12.080.660.80 | 84.564.625.60 | 519.468.414.40 |

| INFORMASI DATA BANGUNAN | | | | | PENYUSUTAN PERTAMA KALI (TAHUN 2013) | | | | | 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 | REHAB BANGUNAN | UMUR dan BOBOT | | | | | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | 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 |
| 44 | Kantor UPTD Sawahlunto | 1.3.3.01.01.01.001 | 33 | | 2009 | 961.809.000.00 | 19.236.180.00 | 96.180.900.00 | 865.628.100.00 | | 50 | 0 | 0.0% | 45 | 45 | - | - | - | - |
| - | Rehab Sedang/Berat Gedung Kantor | | | | 2014 | | | | | 840.668.962.00 | 45 | 15 | 46.6% | 49 | 1 | 1.706.297.062.00 | 34.125.941.24 | 130.306.841.24 | 1.672.171.120.76 |
| - | | | | | 2015 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 1.672.171.120.76 | 34.125.941.24 | 164.432.782.48 | 1.638.045.179.52 |
| - | | | | | 2016 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 1.638.045.179.52 | 34.125.941.24 | 198.558.723.72 | 1.603.919.238.28 |
| - | Rehab UPTD Sawahlunto | | | | 2017 | | | | 240.504.400.00 | | 47 | 0 | 11.8% | 46 | 1 | 1.844.423.638.28 | 39.243.056.13 | 237.801.779.85 | 1.805.180.582.15 |
| - | | | | | 2018 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.805.180.582.15 | 39.243.056.13 | 277.044.835.99 | 1.765.937.526.01 |
| - | Rehab Kantor | | | | 2019 | | | | 49.166.000.00 | | 45 | 0 | 2.4% | 44 | 1 | 1.815.103.526.01 | 40.335.633.91 | 317.380.469.90 | 1.774.767.892.10 |
| - | | | | | 2020 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 1.774.767.892.10 | 40.335.633.91 | 357.716.103.81 | 1.734.432.258.19 |
| - | | | | | 2021 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 1.734.432.258.19 | 40.335.633.91 | 398.051.737.72 | 1.694.096.624.28 |
| - | | | | | 2022 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.694.096.624.28 | 40.335.633.91 | 438.387.371.63 | 1.653.760.990.37 |
| 45 | Kantor UPTD Arosuka | 1.3.3.01.01.01.001 | 35 | | 2010 | 1.757.933.790.00 | 35.158.675.80 | 140.634.703.20 | 1.617.299.086.80 | | 50 | 0 | 0.0% | 46 | 46 | - | - | - | - |
| - | | | | | 2014 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.617.299.086.80 | 35.158.675.80 | 175.793.379.00 | 1.582.140.411.00 |
| - | | | | | 2015 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.582.140.411.00 | 35.158.675.80 | 210.952.054.80 | 1.546.981.735.20 |
| - | | | | | 2016 | | | | | | 44 | 0 | 0.0% | 43 | 1 | 1.546.981.735.20 | 35.158.675.80 | 246.110.730.60 | 1.511.823.059.40 |
| - | | | | | 2017 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 1.511.823.059.40 | 35.158.675.80 | 281.269.406.40 | 1.476.664.383.60 |
| - | | | | | 2018 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.476.664.383.60 | 35.158.675.80 | 316.428.082.20 | 1.441.505.707.80 |
| - | | | | | 2019 | | | | | | 41 | 0 | 0.0% | 40 | 1 | 1.441.505.707.80 | 35.158.675.80 | 351.586.758.00 | 1.406.347.032.00 |
| - | | | | | 2020 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 1.406.347.032.00 | 35.158.675.80 | 386.745.433.80 | 1.371.188.356.20 |
| - | | | | | 2021 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 1.371.188.356.20 | 35.158.675.80 | 421.904.109.60 | 1.336.029.680.40 |
| - | | | | | 2022 | | | | | | 38 | 0 | 0.0% | 37 | 1 | 1.336.029.680.40 | 35.158.675.80 | 457.062.785.40 | 1.300.871.004.60 |
| | Terali Besi | 1.3.2.05.01.05.076 | 35 | | 2011 | 45.879.000.00 | 9.175.800.00 | 27.527.400.00 | 18.351.600.00 | | - | 5 | 0.0% | 0 | 5 | - | 9.175.800.00 | 45.879.000.00 | - |
| | Plank Nama | 1.3.2.05.01.05.076 | 35 | | 2012 | 5.000.000.00 | 1.000.000.00 | 2.000.000.00 | 3.000.000.00 | | - | 5 | 0.0% | 0 | 5 | - | 1.000.000.00 | 5.000.000.00 | - |
| | Tempat Parkir | 1.3.3.01.01.14.004 | 35 | | 2015 | - | - | - | - | 242.251.475.00 | 50 | 0 | 0.0% | 42 | 8 | 242.251.475.00 | 4.845.029.50 | 38.760.236.00 | 203.491.239.00 |
| | | | | | | 50.879.000.00 | | 29.527.400.00 | 21.351.600.00 | 242.251.475.00 | | | | | | 242.251.475.00 | | 89.639.236.00 | 203.491.239.00 |
| 46 | Kantor UPTD Sarilamak | 1.3.3.01.01.01.001 | 37 | | 2011 | 1.652.699.000.00 | 33.053.980.00 | 99.161.940.00 | 1.553.537.060.00 | | 50 | 0 | 0.0% | 47 | 47 | - | - | - | - |
| - | | | | | 2014 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 1.553.537.060.00 | 33.053.980.00 | 132.215.920.00 | 1.520.483.080.00 |
| - | | | | | 2015 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 1.520.483.080.00 | 33.053.980.00 | 165.269.900.00 | 1.487.429.100.00 |
| - | | | | | 2016 | | | | | | 45 | 0 | 0.0% | 44 | 1 | 1.487.429.100.00 | 33.053.980.00 | 198.323.880.00 | 1.454.375.120.00 |
| - | Rehab Kantor UPT Kab 50 Kota | | | | 2017 | | | | 200.123.014.00 | | 44 | 0 | 10.8% | 43 | 1 | 1.654.498.134.00 | 37.602.230.32 | 235.926.110.32 | 1.616.895.903.68 |
| - | | | | | 2018 | | | | | | 43 | 0 | 0.0% | 42 | 1 | 1.616.895.903.68 | 37.602.230.32 | 273.528.340.64 | 1.579.293.673.36 |
| - | | | | | 2019 | | | | | | 42 | 0 | 0.0% | 41 | 1 | 1.579.293.673.36 | 37.602.230.32 | 311.130.570.95 | 1.541.691.443.05 |
| - | Rehab Kantor UPTD Sarilamak | | | | 2020 | | | | 207.028.600.00 | | 41 | 0 | 10.1% | 40 | 1 | 1.748.720.043.05 | 42.651.708.37 | 353.782.279.32 | 1.706.068.334.68 |
| - | | | | | 2021 | | | | | | 40 | 0 | 0.0% | 39 | 1 | 1.706.068.334.68 | 42.651.708.37 | 396.433.987.69 | 1.663.416.626.31 |
| - | | | | | 2022 | | | | | | 39 | 0 | 0.0% | 38 | 1 | 1.663.416.626.31 | 42.651.708.37 | 439.085.696.06 | 1.620.764.917.94 |
| | PLANK NAMA | 1.3.2.05.01.05.076 | 37 | | 2012 | 5.000.000.00 | 1.000.000.00 | 2.000.000.00 | 3.000.000.00 | | - | 5 | 0.0% | 0 | 5 | - | 1.000.000.00 | 5.000.000.00 | - |
| | | | | | | 5.000.000.00 | | 2.000.000.00 | 3.000.000.00 | | | | | | | - | | 5.000.000.00 | - |
| 47 | Rumah Genset UPTD Sarilamak | 1.3.3.01.01.01.001 | 46 | | 2018 | 247.826.000.00 | 4.956.520.00 | - | - | | 50 | 0 | 0.0% | 49 | 49 | 247.826.000.00 | 4.956.520.00 | 4.956.520.00 | 242.869.480.00 |
| - | | | | | 2019 | | | | | | 49 | 0 | 0.0% | 48 | 1 | 242.869.480.00 | 4.956.520.00 | 9.913.040.00 | 237.912.960.00 |
| - | | | | | 2020 | | | | | | 48 | 0 | 0.0% | 47 | 1 | 237.912.960.00 | 4.956.520.00 | 14.869.560.00 | 232.956.440.00 |
| - | | | | | 2021 | | | | | | 47 | 0 | 0.0% | 46 | 1 | 232.956.440.00 | 4.956.520.00 | 19.826.080.00 | 227.999.920.00 |
| - | | | | | 2022 | | | | | | 46 | 0 | 0.0% | 45 | 1 | 227.999.920.00 | 4.956.520.00 | 24.782.600.00 | 223.043.400.00 |
| 48 | Kantor UPTD Kota Pariaman | 1.3.3.01.01.01.001 | 41 | | 1994 | 1.252.800.000.00 | 25.056.000.00 | 501.120.000.00 | 751.680.000.00 | | 50 | 0 | 0.0% | 30 | 30 | - | - | - | - |
| - | | | | | 2014 | | | | | | 30 | 0 | 0.0% | 29 | 1 | 751.680.000.00 | 25.056.000.00 | 526.176.000.00 | 726.624.000.00 |
| - | Rehab sedang/berat gedung kantor | | | | 2015 | | | | | 60.134.000.00 | 29 | 0 | 4.6% | 28 | 1 | 786.758.000.00 | 27.129.586.21 | 553.305.586.21 | 759.628.413.79 |
| - | | | | | 2016 | | | | | | 28 | 0 | 0.0% | 27 | 1 | 759.628.413.79 | 27.129.586.21 | 580.435.172.41 | 732.498.827.59 |

| 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 | + Umur | Bobot | Sisa Umur | Umur Akhir | Nilai Yang Disusutkan | Penyusutan/Tahun | Total Akumulasi Penyusutan 2022 | Total Beban Penyusutan 2022 |
| | | Kode Barang | Register | | | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| - | | | | | 2017 | | | | | | 27 | 0 | 0.0% | 26 | 1 | 732.498.827.59 | 27.129.586.21 | 607.564.758.62 | 705.369.241.38 |
| - | rehab pemeliharaan gedung kantor | | | | 2018 | 220.100.000.00 | | | | 220.100.000.00 | 26 | 0 | 14.4% | 25 | 1 | 925.469.241.38 | 35.594.970.82 | 643.159.729.44 | 889.874.270.56 |
| - | | | | | 2019 | | | | | | 25 | 0 | 0.0% | 24 | 1 | 889.874.270.56 | 35.594.970.82 | 678.754.700.27 | 854.279.299.73 |
| - | | | | | 2020 | | | | | | 24 | 0 | 0.0% | 23 | 1 | 854.279.299.73 | 35.594.970.82 | 714.349.671.09 | 818.684.328.91 |
| - | 2 kegiatan | | | | 2021 | 218.649.335.00 | | | | 218.649.335.00 | 23 | 0 | 12.5% | 22 | 1 | 1.037.333.663.91 | 45.101.463.65 | 759.451.134.74 | 992.232.200.26 |
| - | | | | | 2022 | | | | | | 22 | 0 | 0.0% | 21 | 1 | 992.232.200.26 | 45.101.463.65 | 804.552.598.38 | 947.130.736.62 |
| | plank tanah bangunan kantor | 1.3.2.05.01.05.076 | 41 | | 2016 | - | - | - | - | 2.875.000.00 | 5 | 0 | 0.0% | 0 | 5 | 2.875.000.00 | 575.000.00 | 2.875.000.00 | - |
| | | | | | | - | - | - | - | 2.875.000.00 | | | | | | 2.875.000.00 | | 2.875.000.00 | - |

| | | |
|-----------------------------|---|-------------------|
| NILAI PEROLEHAN | : | 72.027.947.892.00 |
| AKUMULASI PENYUSUTAN | : | 13.245.548.699.97 |
| NILAI/SALDO BUKU | : | 58.782.399.192.03 |
| BEBAN PENYUSUTAN TAHUN 2022 | : | 1.476.356.280.75 |

MENGETAHUI
KEPALA BADAN

(MASWAR DEDI, A.P, M.Si)
NIP. 19740618 199311 1 001

31 Desember 2022
PENGURUS BARANG

(YESLIMAN, S.Sos)
NIP. 19781025 201001 1 007