



LAPORAN PENYUSUTAN
GEDUNG DAN BANGUNAN (NILAI BUKU)

UNIT BIDANG/SKPD : 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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
11.01.13.00.300033.00000.00000.XXXX / BADAN PENDAPATAN DAERAH																	70.377.575.185.00	11.196.424.204.78	59.181.150.980.22
1414	Rumah Tinggal UPTD Lb Sikaping	1.3.3.01.02.01.001	1		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
1415	Kantor UPTD Kota Pariaman	1.3.3.01.01.01.001	1		1980	92.100.000.00	1.842.000.00	62.628.000.00	29.472.000.00		50	0	0.0%	16	16	-	-	-	-
-					2014						16	0	0.0%	15	1	29.472.000.00	1.842.000.00	64.470.000.00	27.630.000.00
-	Rehab Kantor UPTD Kota Pariaman				2015					1.224.224.200.00	15	50	93.0%	49	1	1.251.854.200.00	25.037.084.00	89.507.084.00	1.226.817.116.00
-					2016						49	0	0.0%	48	1	1.226.817.116.00	25.037.084.00	114.544.168.00	1.201.780.032.00
-					2017						48	0	0.0%	47	1	1.201.780.032.00	25.037.084.00	139.581.252.00	1.176.742.948.00
-					2018						47	0	0.0%	46	1	1.176.742.948.00	25.037.084.00	164.618.336.00	1.151.705.864.00
-					2019						46	0	0.0%	45	1	1.151.705.864.00	25.037.084.00	189.655.420.00	1.126.668.780.00
-					2020						45	0	0.0%	44	1	1.126.668.780.00	25.037.084.00	214.692.504.00	1.101.631.696.00
-					2021						44	0	0.0%	43	1	1.101.631.696.00	25.037.084.00	239.729.588.00	1.076.594.612.00
	Kanopi	1.3.3.01.01.01.005	38133000332700105		2005	19.900.000.00	398.000.00	3.582.000.00	16.318.000.00		50	0	0.0%	33	17	13.532.000.00	398.000.00	6.766.000.00	13.134.000.00
	Plank Nama	1.3.2.05.01.05.076	38133000332700105		2016	-	-	-	-	-	5	0	0.0%	0	5	2.875.000.00	575.000.00	2.875.000.00	-
	Rehab Pagar	1.3.3.01.01.01.005	38133000332700105		2019	-	-	-	-	-	50	0	0.0%	47	3	45.000.000.00	900.000.00	2.700.000.00	42.300.000.00
						19.900.000.00		3.582.000.00	16.318.000.00							67.775.000.00		12.341.000.00	55.434.000.00
1416	Ruang File UPTD Padang Aro	1.3.3.01.01.01.005	1		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
	Pengelola Kegiatan	1.3.4.04.02.02.004	20133000332000107		2014	-	-	-	-		40	0	0.0%	32	8	3.773.500.00	94.337.50	754.700.00	3.018.800.00
																3.773.500.00		754.700.00	3.018.800.00
1417	Ruang File UPTD Lubuk Sikaping	1.3.3.01.01.01.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					2021						44	0	0.0%	43	1	994.707.824.00	22.606.996.00	158.248.972.00	972.100.828.00
1418	Rumah Genset	1.3.3.01.01.01.005	1		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
1419	Mess UPTD Pasaman Barat	1.3.3.01.02.04.001	1		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
1420	Mess UPTD Dharmasraya	1.3.3.01.02.04.001	1		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
1421	Mess UPTD Padang Aro	1.3.3.01.02.04.001	1		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
-					2021						45	0	0.0%	44	1	531.262.067.40	11.805.823.72	70.834.942.32	519.456.243.68
1422	Kantor UPTD Payakumbuh	1.3.3.01.01.01.001	1		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
-					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
	Plank Nama	1.3.2.05.01.05.076	71330003312001197		2016	-	-	-	-		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	71330003312001197		2018	-	-	-	-		50	0	0.0%	46	4	780.568.880.00	15.611.377.60	62.445.510.40	718.123.369.60
	Rehab Ruang Pelayanan	1.3.2.05.02.01.014	71330003312001197		2018	-	-	-	-		5	0	0.0%	1	4	112.166.340.00	22.433.268.00	89.733.072.00	22.433.268.00
1423	Musholla	1.3.3.01.01.08.001	1		2017	75.000.000.00	1.500.000.00	-	-		50	0	0.0%	49	49	895.610.220.00	1.500.000.00	155.053.582.40	740.556.637.60
-					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
1424	Kantor UPTD Batusangkar	1.3.3.01.01.01.001	1		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

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No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					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
	Plank Nama	1.3.2.05.01.05.076	51330003313001255		2016	-	-	-	-	-	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	51330003313001255		2019	-	-	-	-	-	50	0	0.0%	47	3	30.973.000.00	619.460.00	1.858.380.00	29.114.620.00
																33.848.000.00	4.733.380.00	29.114.620.00	
1425	Rumah Genset UPTD Sarilamak	1.3.3.01.01.01.001	1		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
1426	Mess UPTD Lubuk Basung	1.3.3.01.02.04.004	1		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
1427	Pos Satpam	1.3.3.01.01.01.001	1		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
1428	Kantor UPTD Padang	1.3.3.01.01.01.001	1		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
1429	Bangunan Kantor Utama	1.3.3.01.01.01.001	1		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
	Plank Nama	1.3.3.01.01.01.001	21330003300001362		2008	43.600.000.00	872.000.00	5.232.000.00	38.368.000.00	-	50	0	0.0%	36	14	32.264.000.00	872.000.00	12.208.000.00	31.392.000.00
	Instalasi CCTV	1.3.2.06.01.01.023	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	10	0	0.0%	5	5	221.193.000.00	22.119.300.00	110.596.500.00	110.596.500.00
	Pagar Gedung Kantor	1.3.3.01.01.01.005	21330003300001362		2017	-	-	-	-	-	50	0	0.0%	45	5	1.059.392.000.00	21.187.840.00	105.939.200.00	953.452.800.00
	Roof Tank Kap. 2M3	1.3.2.05.02.06.077	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2017	-	-	-	-	-	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	21330003300001362		2018	-	-	-	-	-	50	0	0.0%	46	4	232.186.000.00	4.643.720.00	18.574.880.00	213.611.120.00
						43.600.000.00		5.232.000.00	38.368.000.00							1.896.566.000.00	587.513.580.00	1.309.052.420.00	
1430	Drive Thru	1.3.3.01.01.01.001	1		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
1431	Ruang File UPTD Padang	1.3.3.01.01.01.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan		NILAI BUKU	Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					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
	Plank Nama	1.3.2.05.01.05.076	81330003302001408		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	81330003302001408		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	
1432	Pos Jaga 2	1.3.3.01.01.13.001	1		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
1433	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
	Tempat Parkir Bus Samkel	1.3.3.01.01.14.004	31330003314001431		2015	-	-	-	-	-	50	0	0.0%	43	7	99.487.000.00	1.989.740.00	13.928.180.00	85.558.820.00
	Plank Nama	1.3.2.05.01.05.076	31330003314001431		2016	-	-	-	-	-	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		16.803.180.00	85.558.820.00
1434	Rumah Genset	1.3.3.01.01.01.001	1		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
1435	Rumah Gardu	1.3.3.01.01.01.001	1		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
1436	Rumah Pompa (Diatas Reservoir)	1.3.3.01.01.01.001	1		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
-					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
1437	Kantor UPTD Painan	1.3.3.01.01.01.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					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
	Terali Besi	1.3.2.05.01.05.076		41330003316001941	2013	10.860.000.00	2.172.000.00	2.172.000.00	8.688.000.00	-	5	0	0.0%	0	5	-	2.172.000.00	10.860.000.00	-
	Plank Nama	1.3.2.05.01.05.076		41330003316001941	2016	-	-	-	-	-	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		41330003316001941	2016	-	-	-	-	-	50	0	0.0%	44	6	552.339.151.00	11.046.783.02	66.280.698.12	486.058.452.88
	Rehab Kantor	1.3.3.01.01.01.005		41330003316001941	2019	-	-	-	-	-	50	0	0.0%	47	3	453.831.800.00	9.076.636.00	27.229.908.00	426.601.892.00
						10.860.000.00		2.172.000.00	8.688.000.00							1.019.905.951.00		107.245.606.12	912.660.344.88
1438	Kantor UPTD Lubuk Basung	1.3.3.01.01.01.001	1		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	-	-	-	-
-					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	1.453.935.815.23
-					2021						37	0	0.0%	36	1	1.453.935.815.82	39.295.562.59	485.874.956.77	1.414.640.253.22
	Pagar Kantor	1.3.3.01.01.01.001		161330003319002414	2010	48.500.000.00	970.000.00	3.880.000.00	44.620.000.00	-	50	0	0.0%	38	12	37.830.000.00	970.000.00	11.640.000.00	36.860.000.00
	Tempat Parkir	1.3.3.01.01.14.002		161330003319002414	2014	-	-	-	-	-	50	0	0.0%	42	8	133.761.300.00	2.675.226.00	21.401.808.00	112.359.492.00
						48.500.000.00		3.880.000.00	44.620.000.00							182.261.300.00		33.041.808.00	149.219.492.00
1439	Kantor UPTD Sijunjung	1.3.3.01.01.01.001	1		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
1440	Kantor UPTD Pariaman	1.3.3.01.01.01.001	1		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
	Terali Besi	1.3.2.05.01.05.076		181330003310003018	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		181330003310003018	2014	-	-	-	-	-	50	0	0.0%	42	8	49.996.100.00	999.922.00	7.999.376.00	41.996.724.00
						9.975.000.00		3.990.000.00	5.985.000.00							59.971.100.00		17.974.376.00	41.996.724.00

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1441	Kantor UPTD Simpang Ampek	1.3.3.01.01.01.001	1		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
	Terali Besi	1.3.2.05.01.05.076	19133000332300331		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	19133000332300331		2015	-	-	-	-		50	0	0.0%	43	7	219.133.750.00	4.382.675.00	30.678.725.00	188.455.025.00
						23.800.000.00		4.760.000.00	19.040.000.00							242.933.750.00		54.478.725.00	188.455.025.00
1442	Kantor UPTD Padang Aro	1.3.3.01.01.01.001	1		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
	Terali Besi	1.3.2.05.01.05.076	20133000332000362		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	-
1443	Kantor UPTD Pulau Punjung	1.3.3.01.01.01.001	1		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
	Lahan Parkir	1.3.3.01.01.01.001	21133000332200382		2014	-	-	-	-		50	0	0.0%	42	8	199.700.000.00	3.994.000.00	31.952.000.00	167.748.000.00
	Sumur Bor	1.3.4.04.02.02.004	21133000332200382		2014	-	-	-	-		40	0	0.0%	32	8	47.881.000.00	1.197.025.00	9.576.200.00	38.304.800.00
	Tempat Genset	1.3.3.01.01.01.005	21133000332200382		2015	-	-	-	-		50	0	0.0%	43	7	30.000.000.00	600.000.00	4.200.000.00	25.800.000.00
	Plank Nama	1.3.2.05.01.05.076	21133000332200382		2016	-	-	-	-		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	21133000332200382		2018	-	-	-	-		50	0	0.0%	46	4	30.000.000.00	600.000.00	2.400.000.00	27.600.000.00
																310.456.000.00		51.003.200.00	259.452.800.00
1444	Kantor UPTD Sawahlunto	1.3.3.01.01.01.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					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
1445	Kantor UPTD Padang Panjang	1.3.3.01.01.01.001	1		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 Pri 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
	Terali Besi	1.3.2.05.01.05.076		23133000331800412	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		23133000331800412	2014	-	-	-	-		50	0	0.0%	42	8	147.700.000.00	2.954.000.00	23.632.000.00	124.068.000.00
	Tempat Parkir	1.3.3.01.01.14.004		23133000331800412	2018	-	-	-	-		50	0	0.0%	46	4	63.267.000.00	1.265.340.00	5.061.360.00	58.205.640.00
	Rehab Kantor	1.3.3.01.01.01.001		23133000331800412	2019	-	-	-	-		50	0	0.0%	47	3	242.850.830.00	4.857.016.60	14.571.049.80	228.279.780.00
	Tempat Parkir	1.3.3.01.01.01.005		23133000331800412	2019	-	-	-	-		50	0	0.0%	47	3	300.000.000.00	600.000.00	1.800.000.00	28.200.000.00
						51.132.400.00		51.132.400.00								534.950.230.00		96.196.809.80	438.753.420.20
1446	Kantor UPTD Arosuka	1.3.3.01.01.01.001	1		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
	Terali Besi	1.3.2.05.01.05.076		24133000332500432	2011	45.879.000.00	9.175.800.00	27.527.400.00	18.351.600.00		5	0	0.0%	0	5	-	9.175.800.00	45.879.000.00	-
	Plank Nama	1.3.2.05.01.05.076		24133000332500432	2012	5.000.000.00	1.000.000.00	2.000.000.00	3.000.000.00		5	0	0.0%	0	5	-	1.000.000.00	5.000.000.00	-
	Tempat Parkir	1.3.3.01.01.14.004		24133000332500432	2015	-	-	-	-		50	0	0.0%	43	7	242.251.475.00	4.845.029.50	33.915.206.50	208.336.268.50
						50.879.000.00		29.527.400.00	21.351.600.00							293.130.475.00		84.794.206.50	208.336.268.50
1447	Kantor UPTD Bukittinggi	1.3.3.01.01.01.001	1		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
-					2021						40	0	0.0%	39	1	1.234.846.129.73	30.871.153.24	292.261.175.52	1.203.974.976.48
	PLANK NAMA	1.3.2.05.01.05.088		25133000331100462	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		25133000331100462	2013	99.540.000.00	1.990.800.00	1.990.800.00	97.549.200.00		50	0	0.0%	41	9	83.613.600.00	1.990.800.00	17.917.200.00	81.622.800.00
	Garase	1.3.3.01.01.14.004		25133000331100462	2015	-	-	-	-		50	0	0.0%	43	7	49.967.000.00	999.340.00	6.995.380.00	42.971.620.00
						104.435.000.00		3.948.800.00	100.486.200.00							154.402.000.00		29.807.580.00	124.594.420.00
1448	Kantor UPTD Sarilamak	1.3.3.01.01.01.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU		
1	2	Kode Barang	Register	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-						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				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				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
	PLANK NAMA	1.3.2.05.01.05.076	26133000332600472			2012	5.000.000.00	1.000.000.00	2.000.000.00	3.000.000.00			5	0	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	
1449	Drive Thru UPTD Padang	1.3.3.01.01.01.001	1			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
1450	Drive Thru UPTD Bukittinggi	1.3.3.01.01.01.001	1			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
	Instalasi Air	1.3.4.04.01.03.002	43133000330200504			2012	2.250.000.00	75.000.00	150.000.00	2.100.000.00			30	0	0.0%	20	10	1.575.000.00	75.000.00	750.000.00	1.500.000.00
	Instalasi Listrik	1.3.4.04.02.02.001	43133000330200504			2012	7.344.200.00	183.605.00	367.210.00	6.976.990.00			40	0	0.0%	30	10	5.691.755.00	183.605.00	1.836.050.00	5.508.150.00
	Pagar Drive Thru	1.3.3.01.01.01.001	43133000330200504			2012	111.200.000.00	2.224.000.00	4.448.000.00	106.752.000.00			50	0	0.0%	40	10	91.184.000.00	2.224.000.00	22.240.000.00	88.960.000.00
	Terali Besi Drive Thru UPTD Bukittinggi	1.3.2.05.01.05.076	43133000330200504			2013	4.483.080.00	896.616.00	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								98.450.755.00		29.309.130.00	95.968.150.00
1451	Kantor	1.3.3.01.01.01.001	1			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
-						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
	Terali Besi	1.3.2.05.01.05.076	81330003302005181			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	
1452	Kantor Utama DPKD	1.3.3.01.01.01.001	1			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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-	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
	Sumur Bor	1.3.4.02.06.01.004	81330003302005281		2013	61.050.000.00	1.526.250.00	1.526.250.00	59.523.750.00	-	40	0	0.0%	31	9	48.840.000.00	1.526.250.00	13.736.250.00	47.313.750.00
						61.050.000.00		1.526.250.00	59.523.750.00							48.840.000.00		13.736.250.00	47.313.750.00
1453	Kantor DPKD	1.3.3.01.01.01.001	1		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. Anebaran dan ADR				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
	TERALI BESI	1.3.2.05.01.05.076	81330003302005481		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	81330003302005481		2014	-	-	-	-	-	40	0	0.0%	32	8	49.941.000.00	1.248.525.00	9.988.200.00	39.952.800.00
	Terali Besi Kantor Pusat	1.3.2.05.01.05.076	81330003302005481		2014	-	-	-	-	-	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							170.263.150.00		130.310.350.00	39.952.800.00
1454	Musholla	1.3.3.01.01.08.001	1		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
1455	Musholla	1.3.3.01.01.08.001	1		2011	72.585.600.00	1.451.712.00	4.355.136.00	68.230.464.00		50	0	0.0%	47	47	-	-	-	-
-					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
1456	Pos Jaga 1	1.3.3.01.01.13.001	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
-					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
1457	Pos Jaga 3	1.3.3.01.01.13.001	1		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
1458	Kantor UPTD Lubuk Sikaping	1.3.3.01.01.01.001	1		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
-					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
	Plank Nama	1.3.2.05.01.05.076	61330003317006161		2016	-	-	-	-		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	61330003317006161		2019	-	-	-	-		50	0	0.0%	47	3	47.000.000.00	940.000.00	2.820.000.00	44.180.000.00
						-	-	-	-							48.875.000.00	5.695.000.00	5.695.000.00	44.180.000.00
1459	Rumah Tinggal UPTD Sijunjung	1.3.3.01.02.02.016	1		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
1460	Kamar Mandi dan WC	1.3.3.01.01.01.005	1		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

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)	TH.	Harga Perolehan	Penyusutan/Tahun	Akumulasi Penyusutan	NILAI BUKU		Umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai Yang Disusutkan	Penyusutan/Tahun	Total Akumulasi Penyusutan	SALDO BUKU
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

NILAI PEROLEHAN : 70.612.961.893.00
 AKUMULASI PENYUSUTAN : 11.202.308.872.48
 NILAI/SALDO BUKU : 59.410.653.020.52

MENGETAHUI
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31 Desember 2021
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