



LAPORAN PENYUSUTAN GEDUNG DAN BANGUNAN (NILAI BUKU)

UNIT BIDANG/SKPD : DINAS PERHUBUNGAN
KOTA : PAYAKUMBUH

KODE LOKASI : 12.xx.03.76.102091.00000.00000.xxxx

INFORMASI DATA BANGUNAN					PENYUSUTAN PERTAMA KALI (TAHUN 2014)				REHAB BANGUNAN (Rp.)	UMUR dan BOBOT					SETELAH PENYUSUTAN PERTAMA KALI				
No.	Jenis Barang>Nama Barang	Nomor		Luas Lantai (M2)	TH.	Harga Perolehan (Rp.)	Penyusutan/ SMT (Rp.)	Akumulasi Penyusutan (Rp.)		NILAI BUKU (Rp.)	umur Awal	+ Umur	Bobot	Sisa Umur	Umur Akhir	Nilai yang Disusutkan (Rp.)	Penyusutan/ SMT (Rp.)	Total Akumulasi Penyusutan (Rp.)	SALDO BUKU (Rp.)
		Kode Barang	Regist er																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

1	Aspal (Pelataran Parkir)	1.3.3.01.01.01.005	1	2.930	1990-1	205.100.000	2.051.000	102.550.000	102.550.000		50	0	0%	25	1	0	0	0	0	
					2015-1						0	50	0	0.0%	50	1	102.550.000	2.051.000	104.601.000	100.499.000.00
					2015-2						0	49	0	0.0%	49	1	100.499.000	2.051.000	106.652.000	98.448.000.00
					2016-1						0	48	0	0.0%	48	1	98.448.000	2.051.000	108.703.000	96.397.000.00
					2016-2						0	47	0	0.0%	47	1	96.397.000	2.051.000	110.754.000	94.346.000.00
					2017-1						0	46	0	0.0%	46	1	94.346.000	2.051.000	112.805.000	92.295.000.00
					2017-2						0	45	0	0.0%	45	1	92.295.000	2.051.000	114.856.000	90.244.000.00
					2018-1						0	44	0	0.0%	44	1	90.244.000	2.051.000	116.907.000	88.193.000.00
					2018-2						0	43	0	0.0%	43	1	88.193.000	2.051.000	118.958.000	86.142.000.00
					2019-1						0	42	0	0.0%	42	1	86.142.000	2.051.000	121.009.000	84.091.000.00
					2019-2						0	41	0	0.0%	41	1	84.091.000	2.051.000	123.060.000	82.040.000.00
					2020-1						0	40	0	0.0%	40	1	82.040.000	2.051.000	125.111.000	79.989.000.00
					2020-2						0	39	0	0.0%	39	1	79.989.000	2.051.000	127.162.000	77.938.000.00
					2021-1						0	38	0	0.0%	38	1	77.938.000	2.051.000	129.213.000	75.887.000.00
					2021-2						0	37	0	0.0%	37	1	75.887.000	2.051.000	131.264.000	73.836.000.00
					2022-1						0	36	0	0.0%	36	1	73.836.000	2.051.000	133.315.000	71.785.000.00
					2022-2						0	35	0	0.0%	35	1	71.785.000	2.051.000	135.366.000	69.734.000.00
					2023-1						0	34	0	0.0%	34	1	69.734.000	2.051.000	137.417.000	67.683.000.00
					2023-2						0	33	0	0.0%	33	1	67.683.000	2.051.000	139.468.000	65.632.000.00
					2024-1						0	32	0	0.0%	32	1	65.632.000	2.051.000	141.519.000	63.581.000.00
					2024-2						0	31	0	0.0%	31	1	63.581.000	2.051.000	143.570.000	61.530.000.00
2	BANGUNAN PARKIR KENDARAAN	1.3.3.01.01.33.005	1	0	2023-2	34.921.300	349.213	0	0		50	0	0%	50	1	34.921.300	349.213	349.213	34.572.087	
					2024-1						0	99	0	0.0%	99	1	34.572.087	349.213	698.426	34.222.874.00
					2024-2						0	98	0	0.0%	98	1	34.222.874	349.213	1.047.639	33.873.661.00

3	Pos jaga Balai Panjang	1.3.3.01.01.13 .001	1	6	2013-1	48.205.000	482.050	1.928.200	46.276.800		50	0	0%	48	1	0	0	0	0
					2015-1					0	96	0	0.0%	96	1	46.276.800	482.050	2.410.250	45.794.750.00
					2015-2					0	95	0	0.0%	95	1	45.794.750	482.050	2.892.300	45.312.700.00
					2016-1					0	94	0	0.0%	94	1	45.312.700	482.050	3.374.350	44.830.650.00
					2016-2					0	93	0	0.0%	93	1	44.830.650	482.050	3.856.400	44.348.600.00
					2017-1					0	92	0	0.0%	92	1	44.348.600	482.050	4.338.450	43.866.550.00
					2017-2					0	91	0	0.0%	91	1	43.866.550	482.050	4.820.500	43.384.500.00
					2018-1					0	90	0	0.0%	90	1	43.384.500	482.050	5.302.550	42.902.450.00
					2018-2					0	89	0	0.0%	89	1	42.902.450	482.050	5.784.600	42.420.400.00
					2019-1					0	88	0	0.0%	88	1	42.420.400	482.050	6.266.650	41.938.350.00
					2019-2					0	87	0	0.0%	87	1	41.938.350	482.050	6.748.700	41.456.300.00
					2020-1					0	86	0	0.0%	86	1	41.456.300	482.050	7.230.750	40.974.250.00
					2020-2					0	85	0	0.0%	85	1	40.974.250	482.050	7.712.800	40.492.200.00
					2021-1					0	84	0	0.0%	84	1	40.492.200	482.050	8.194.850	40.010.150.00
					2021-2					0	83	0	0.0%	83	1	40.010.150	482.050	8.676.900	39.528.100.00
					2022-1					0	82	0	0.0%	82	1	39.528.100	482.050	9.158.950	39.046.050.00
					2022-2					0	81	0	0.0%	81	1	39.046.050	482.050	9.641.000	38.564.000.00
					2023-1					0	80	0	0.0%	80	1	38.564.000	482.050	10.123.050	38.081.950.00
					2023-2					0	79	0	0.0%	79	1	38.081.950	482.050	10.605.100	37.599.900.00
					2024-1					0	78	0	0.0%	78	1	37.599.900	482.050	11.087.150	37.117.850.00
					2024-2					0	77	0	0.0%	77	1	37.117.850	482.050	11.569.200	36.635.800.00

4	Aspal (Pelataran Parkir Kend)	1.3.3.01.01.18.005	1	1.846	1990-1	129.220.000	1.292.200	64.610.000	64.610.000		50	0	0%	25	1	0	0	0	0
					2015-1					0	50	0	0.0%	50	1	64.610.000	1.292.200	65.902.200	63.317.800.00
					2015-2					0	49	0	0.0%	49	1	63.317.800	1.292.200	67.194.400	62.025.600.00
					2016-1					0	48	0	0.0%	48	1	62.025.600	1.292.200	68.486.600	60.733.400.00
					2016-2					0	47	0	0.0%	47	1	60.733.400	1.292.200	69.778.800	59.441.200.00
					2017-1					0	46	0	0.0%	46	1	59.441.200	1.292.200	71.071.000	58.149.000.00
					2017-2					0	45	0	0.0%	45	1	58.149.000	1.292.200	72.363.200	56.856.800.00
					2018-1					0	44	0	0.0%	44	1	56.856.800	1.292.200	73.655.400	55.564.600.00
					2018-2					0	43	0	0.0%	43	1	55.564.600	1.292.200	74.947.600	54.272.400.00
					2019-1					0	42	0	0.0%	42	1	54.272.400	1.292.200	76.239.800	52.980.200.00
					2019-2					0	41	0	0.0%	41	1	52.980.200	1.292.200	77.532.000	51.688.000.00
					2020-1					0	40	0	0.0%	40	1	51.688.000	1.292.200	78.824.200	50.395.800.00
					2020-2					0	39	0	0.0%	39	1	50.395.800	1.292.200	80.116.400	49.103.600.00
					2021-1					0	38	0	0.0%	38	1	49.103.600	1.292.200	81.408.600	47.811.400.00
					2021-2					0	37	0	0.0%	37	1	47.811.400	1.292.200	82.700.800	46.519.200.00
					2022-1					0	36	0	0.0%	36	1	46.519.200	1.292.200	83.993.000	45.227.000.00
					2022-2					0	35	0	0.0%	35	1	45.227.000	1.292.200	85.285.200	43.934.800.00
					2023-1					0	34	0	0.0%	34	1	43.934.800	1.292.200	86.577.400	42.642.600.00
					2023-2					0	33	0	0.0%	33	1	42.642.600	1.292.200	87.869.600	41.350.400.00
					2024-1					0	32	0	0.0%	32	1	41.350.400	1.292.200	89.161.800	40.058.200.00
					2024-2					0	31	0	0.0%	31	1	40.058.200	1.292.200	90.454.000	38.766.000.00

5	Pos Jaga Lalu lintas Talawi	1.3.3.01.01.13.001	1	7	2013-1	48.205.000	482.050	1.928.200	46.276.800		50	0	0%	48	1	0	0	0	0
					2015-1					0	96	0	0.0%	96	1	46.276.800	482.050	2.410.250	45.794.750.00
					2015-2					0	95	0	0.0%	95	1	45.794.750	482.050	2.892.300	45.312.700.00
					2016-1					0	94	0	0.0%	94	1	45.312.700	482.050	3.374.350	44.830.650.00
					2016-2					0	93	0	0.0%	93	1	44.830.650	482.050	3.856.400	44.348.600.00
					2017-1					0	92	0	0.0%	92	1	44.348.600	482.050	4.338.450	43.866.550.00
					2017-2					0	91	0	0.0%	91	1	43.866.550	482.050	4.820.500	43.384.500.00
					2018-1					0	90	0	0.0%	90	1	43.384.500	482.050	5.302.550	42.902.450.00
					2018-2					0	89	0	0.0%	89	1	42.902.450	482.050	5.784.600	42.420.400.00
					2019-1					0	88	0	0.0%	88	1	42.420.400	482.050	6.266.650	41.938.350.00
					2019-2					0	87	0	0.0%	87	1	41.938.350	482.050	6.748.700	41.456.300.00
					2020-1					0	86	0	0.0%	86	1	41.456.300	482.050	7.230.750	40.974.250.00
					2020-2					0	85	0	0.0%	85	1	40.974.250	482.050	7.712.800	40.492.200.00
					2021-1					0	84	0	0.0%	84	1	40.492.200	482.050	8.194.850	40.010.150.00
					2021-2					0	83	0	0.0%	83	1	40.010.150	482.050	8.676.900	39.528.100.00
					2022-1					0	82	0	0.0%	82	1	39.528.100	482.050	9.158.950	39.046.050.00
					2022-2					0	81	0	0.0%	81	1	39.046.050	482.050	9.641.000	38.564.000.00
					2023-1					0	80	0	0.0%	80	1	38.564.000	482.050	10.123.050	38.081.950.00
					2023-2					0	79	0	0.0%	79	1	38.081.950	482.050	10.605.100	37.599.900.00
					2024-1					0	78	0	0.0%	78	1	37.599.900	482.050	11.087.150	37.117.850.00
					2024-2					0	77	0	0.0%	77	1	37.117.850	482.050	11.569.200	36.635.800.00

6	Pemasangan Terali Jendela	1.3.3.01.01.01.001	1	108	2013-1	39.015.000	390.150	1.560.600	37.454.400		50	0	0%	48	1	0	0	0	0
					2015-1					0	96	0	0.0%	96	1	37.454.400	390.150	1.950.750	37.064.250.00
					2015-2					0	95	0	0.0%	95	1	37.064.250	390.150	2.340.900	36.674.100.00
					2016-1					0	94	0	0.0%	94	1	36.674.100	390.150	2.731.050	36.283.950.00
					2016-2					0	93	0	0.0%	93	1	36.283.950	390.150	3.121.200	35.893.800.00
					2017-1					0	92	0	0.0%	92	1	35.893.800	390.150	3.511.350	35.503.650.00
					2017-2					0	91	0	0.0%	91	1	35.503.650	390.150	3.901.500	35.113.500.00
					2018-1					0	90	0	0.0%	90	1	35.113.500	390.150	4.291.650	34.723.350.00
					2018-2					0	89	0	0.0%	89	1	34.723.350	390.150	4.681.800	34.333.200.00
					2019-1					0	88	0	0.0%	88	1	34.333.200	390.150	5.071.950	33.943.050.00
					2019-2					0	87	0	0.0%	87	1	33.943.050	390.150	5.462.100	33.552.900.00
					2020-1					0	86	0	0.0%	86	1	33.552.900	390.150	5.852.250	33.162.750.00
					2020-2					0	85	0	0.0%	85	1	33.162.750	390.150	6.242.400	32.772.600.00
					2021-1					0	84	0	0.0%	84	1	32.772.600	390.150	6.632.550	32.382.450.00
					2021-2					0	83	0	0.0%	83	1	32.382.450	390.150	7.022.700	31.992.300.00
					2022-1					0	82	0	0.0%	82	1	31.992.300	390.150	7.412.850	31.602.150.00
					2022-2					0	81	0	0.0%	81	1	31.602.150	390.150	7.803.000	31.212.000.00
					2023-1					0	80	0	0.0%	80	1	31.212.000	390.150	8.193.150	30.821.850.00
					2023-2					0	79	0	0.0%	79	1	30.821.850	390.150	8.583.300	30.431.700.00
					2024-1					0	78	0	0.0%	78	1	30.431.700	390.150	8.973.450	30.041.550.00
					2024-2					0	77	0	0.0%	77	1	30.041.550	390.150	9.363.600	29.651.400.00

7	Pelataran Parkir gedung PKB	1.3.3.01.01.19.004	1	851	2009-1	346.038.000	3.460.380	41.524.560	304.513.440		50	0	0%	44	1	0	0	0	0
					2015-1					0	88	0	0.0%	88	1	304.513.440	3.460.380	44.984.940	301.053.060.00
					2015-2					0	87	0	0.0%	87	1	301.053.060	3.460.380	48.445.320	297.592.680.00
					2016-1					0	86	0	0.0%	86	1	297.592.680	3.460.380	51.905.700	294.132.300.00
					2016-2					0	85	0	0.0%	85	1	294.132.300	3.460.380	55.366.080	290.671.920.00
					2017-1					0	84	0	0.0%	84	1	290.671.920	3.460.380	58.826.460	287.211.540.00
					2017-2					0	83	0	0.0%	83	1	287.211.540	3.460.380	62.286.840	283.751.160.00
					2018-1					0	82	0	0.0%	82	1	283.751.160	3.460.380	65.747.220	280.290.780.00
					2018-2					0	81	0	0.0%	81	1	280.290.780	3.460.380	69.207.600	276.830.400.00
					2019-1					0	80	0	0.0%	80	1	276.830.400	3.460.380	72.667.980	273.370.020.00
					2019-2					0	79	0	0.0%	79	1	273.370.020	3.460.380	76.128.360	269.909.640.00
					2020-1					0	78	0	0.0%	78	1	269.909.640	3.460.380	79.588.740	266.449.260.00
					2020-2					0	77	0	0.0%	77	1	266.449.260	3.460.380	83.049.120	262.988.880.00
					2021-1					0	76	0	0.0%	76	1	262.988.880	3.460.380	86.509.500	259.528.500.00
					2021-2					0	75	0	0.0%	75	1	259.528.500	3.460.380	89.969.880	256.068.120.00
					2022-1					0	74	0	0.0%	74	1	256.068.120	3.460.380	93.430.260	252.607.740.00
					2022-2					0	73	0	0.0%	73	1	252.607.740	3.460.380	96.890.640	249.147.360.00
					2023-1					0	72	0	0.0%	72	1	249.147.360	3.460.380	100.351.020	245.686.980.00
					2023-2					0	71	0	0.0%	71	1	245.686.980	3.460.380	103.811.400	242.226.600.00
					2024-1					0	70	0	0.0%	70	1	242.226.600	3.460.380	107.271.780	238.766.220.00
					2024-2					0	69	0	0.0%	69	1	238.766.220	3.460.380	110.732.160	235.305.840.00

8	BANGUNAN ADMINSTRASI PKB	1.3.3.01.01.19 .001	1	95	2008-1	1.004.633.000	10.046.330	140.648.620	863.984.380		50	0	0%	43	1	0	0	0	0
					2015-1					0	86	0	0.0%	86	1	863.984.380	10.046.330	150.694.950	853.938.050.00
					2015-2					0	85	0	0.0%	85	1	853.938.050	10.046.330	160.741.280	843.891.720.00
					2016-1					0	84	0	0.0%	84	1	843.891.720	10.046.330	170.787.610	833.845.390.00
					2016-2					0	83	0	0.0%	83	1	833.845.390	10.046.330	180.833.940	823.799.060.00
					2017-1					0	82	0	0.0%	82	1	823.799.060	10.046.330	190.880.270	813.752.730.00
2 kegiatan					2017-2				148.898.000	81	10	12.9%	91	1	962.650.730	10.578.579	201.458.849	952.072.150.55	
					2018-1					0	90	0	0.0%	90	1	952.072.151	10.578.579	212.037.429	941.493.571.10
					2018-2					0	89	0	0.0%	89	1	941.493.571	10.578.579	222.616.008	930.914.991.65
					2019-1					0	88	0	0.0%	88	1	930.914.992	10.578.579	233.194.588	920.336.412.20
					2019-2					0	87	0	0.0%	87	1	920.336.412	10.578.579	243.773.167	909.757.832.75
					2020-1					0	86	0	0.0%	86	1	909.757.833	10.578.579	254.351.747	899.179.253.30
					2020-2					0	85	0	0.0%	85	1	899.179.253	10.578.579	264.930.326	888.600.673.85
					2021-1					0	84	0	0.0%	84	1	888.600.674	10.578.579	275.508.906	878.022.094.40
					2021-2					0	83	0	0.0%	83	1	878.022.094	10.578.579	286.087.485	867.443.514.95
					2022-1					0	82	0	0.0%	82	1	867.443.515	10.578.579	296.666.065	856.864.935.49
					2022-2					0	81	0	0.0%	81	1	856.864.935	10.578.579	307.244.644	846.286.356.04
					2023-1					0	80	0	0.0%	80	1	846.286.356	10.578.579	317.823.223	835.707.776.59
					2023-2					0	79	0	0.0%	79	1	835.707.777	10.578.579	328.401.803	825.129.197.14
					2024-1					0	78	0	0.0%	78	1	825.129.197	10.578.579	338.980.382	814.550.617.69
					2024-2					0	77	0	0.0%	77	1	814.550.618	10.578.579	349.558.962	803.972.038.24

9	BANGUNAN BALAI PKB	1.3.3.01.01.19 .001	1	486	2007-1	794.960.000	7.949.600	127.193.600	667.766.400		50	0	0%	42	1	0	0	0	0
					2015-1					0	84	0	0.0%	84	1	667.766.400	7.949.600	135.143.200	659.816.800,00
					2015-2					0	83	0	0.0%	83	1	659.816.800	7.949.600	143.092.800	651.867.200,00
					2016-1					0	82	0	0.0%	82	1	651.867.200	7.949.600	151.042.400	643.917.600,00
2 kegiatan					2016-2		-			80.850.000	81	10	9.2%	91	1	724.767.600	7.964.479	159.006.879	716.803.120,88
					2017-1					0	90	0	0.0%	90	1	716.803.121	7.964.479	166.971.358	708.838.641,76
					2017-2					0	89	0	0.0%	89	1	708.838.642	7.964.479	174.935.837	700.874.162,64
					2018-1					0	88	0	0.0%	88	1	700.874.163	7.964.479	182.900.316	692.909.683,52
					2018-2					0	87	0	0.0%	87	1	692.909.684	7.964.479	190.864.796	684.945.204,40
					2019-1					0	86	0	0.0%	86	1	684.945.204	7.964.479	198.829.275	676.980.725,27
					2019-2					0	85	0	0.0%	85	1	676.980.725	7.964.479	206.793.754	669.016.246,15
					2020-1					0	84	0	0.0%	84	1	669.016.246	7.964.479	214.758.233	661.051.767,03
					2020-2					0	83	0	0.0%	83	1	661.051.767	7.964.479	222.722.712	653.087.287,91
					2021-1					0	82	0	0.0%	82	1	653.087.288	7.964.479	230.687.191	645.122.808,79
					2021-2					0	81	0	0.0%	81	1	645.122.809	7.964.479	238.651.670	637.158.329,67
					2022-1					0	80	0	0.0%	80	1	637.158.330	7.964.479	246.616.149	629.193.850,55
					2022-2					0	79	0	0.0%	79	1	629.193.851	7.964.479	254.580.629	621.229.371,43
					2023-1					0	78	0	0.0%	78	1	621.229.371	7.964.479	262.545.108	613.264.892,31
					2023-2					0	77	0	0.0%	77	1	613.264.892	7.964.479	270.509.587	605.300.413,19
					2024-1					0	76	0	0.0%	76	1	605.300.413	7.964.479	278.474.066	597.335.934,07
					2024-2					0	75	0	0.0%	75	1	597.335.934	7.964.479	286.438.545	589.371.454,94

10	BANGUNAN GEDUNG KANTOR 1	1.3.3.01.01.01.001	1	487	2004-1	647.293.000	6.472.930	142.404.460	504.888.540		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	504.888.540	6.472.930	148.877.390	498.415.610.00
	Partisi Ruangan/03/PPK/PTS-KOM/DISHUBKOMINFO/PYK-2				2015-2					29.700.000	77	0	4.4%	77	1	528.115.610	6.858.644	155.736.034	521.256.965.71
					2016-1					0	76	0	0.0%	76	1	521.256.966	6.858.644	162.594.679	514.398.321.43
					2016-2					0	75	0	0.0%	75	1	514.398.321	6.858.644	169.453.323	507.539.677.14
					2017-1					0	74	0	0.0%	74	1	507.539.677	6.858.644	176.311.967	500.681.032.86
					2017-2					0	73	0	0.0%	73	1	500.681.033	6.858.644	183.170.611	493.822.388.57
					2018-1					0	72	0	0.0%	72	1	493.822.389	6.858.644	190.029.256	486.963.744.29
					2018-2					0	71	0	0.0%	71	1	486.963.744	6.858.644	196.887.900	480.105.100.00
					2019-1					0	70	0	0.0%	70	1	480.105.100	6.858.644	203.746.544	473.246.455.71
					2019-2					0	69	0	0.0%	69	1	473.246.456	6.858.644	210.605.189	466.387.811.43
					2020-1					0	68	0	0.0%	68	1	466.387.811	6.858.644	217.463.833	459.529.167.14
					2020-2					0	67	0	0.0%	67	1	459.529.167	6.858.644	224.322.477	452.670.522.86
					2021-1					0	66	0	0.0%	66	1	452.670.523	6.858.644	231.181.121	445.811.878.57
					2021-2					0	65	0	0.0%	65	1	445.811.879	6.858.644	238.039.766	438.953.234.29
					2022-1					0	64	0	0.0%	64	1	438.953.234	6.858.644	244.898.410	432.094.590.00
					2022-2					0	63	0	0.0%	63	1	432.094.590	6.858.644	251.757.054	425.235.945.71
	Rehab Gedung Kantor DISHUB PYK G 53H.PL/PPK-SEK/DI				2023-1		CV. RIPADENA			98.942.618	62	10	12.8%	72	1	524.178.564	7.280.258	259.037.312	516.898.305.89
	Rehab Gedung Kantor DISHUB PYK G 53H.PL/PPK-SEK/DI				2023-2		CV. RIPADENA			4.907.870	71	0	0.6%	71	1	521.806.176	7.349.383	266.386.695	514.456.793.13
					2024-1					0	70	0	0.0%	70	1	514.456.793	7.349.383	273.736.078	507.107.410.37
					2024-2					0	69	0	0.0%	69	1	507.107.410	7.349.383	281.085.460	499.758.027.61
TOTAL s/d TAHUN 2024-2						3.297.590.300	32.975.903	624.348.240	2.638.320.760	363.298.488						34.399.484		2.365.500.022	

NILAI PEROLEHAN 3.660.888.788
NILAI/SALDO BUKU 2.365.500.022
AKUMULASI PENYUSUTAN 1.295.388.766

Beban Penyusutan Tahun 2024-2 adalah Rp. 34.399.484

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Selasa, 31 Desember 2024
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