



KARTU INVENTARIS BARANG (KIB) D
JALAN, JEMBATAN, IRIGASI DAN JARINGAN (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		VOL	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	Jaringan Instalasi Air	1.3.4.03.01.05 .006	0000	1	2013-1	2.494.289	41.571	166.286	2.328.003		60	0	0%	56	56	0	0	0	0
					2015-1					0	56	0,0	0%	56	1	2.328.003	41.571	207.857	2.286.431,58
					2015-2					0	55	0,0	0%	55	1	2.286.432	41.571	249.429	2.244.860,10
					2016-1					0	54	0,0	0%	54	1	2.244.860	41.571	291.000	2.203.288,62
					2016-2					0	53	0,0	0%	53	1	2.203.289	41.571	332.572	2.161.717,13
					2017-1					0	52	0,0	0%	52	1	2.161.717	41.571	374.143	2.120.145,65
					2017-2					0	51	0,0	0%	51	1	2.120.146	41.571	415.715	2.078.574,17
					2018-1					0	50	0,0	0%	50	1	2.078.574	41.571	457.286	2.037.002,68
					2018-2					0	49	0,0	0%	49	1	2.037.003	41.571	498.858	1.995.431,20
					2019-1					0	48	0,0	0%	48	1	1.995.431	41.571	540.429	1.953.859,72
					2019-2					0	47	0,0	0%	47	1	1.953.860	41.571	582.001	1.912.288,23
					2020-1					0	46	0,0	0%	46	1	1.912.288	41.571	623.572	1.870.716,75
					2020-2					0	45	0,0	0%	45	1	1.870.717	41.571	665.144	1.829.145,27
					2021-1					0	44	0,0	0%	44	1	1.829.145	41.571	706.715	1.787.573,78
					2021-2					0	43	0,0	0%	43	1	1.787.574	41.571	748.287	1.746.002,30
					2022-1					0	42	0,0	0%	42	1	1.746.002	41.571	789.858	1.704.430,82
					2022-2					0	41	0,0	0%	41	1	1.704.431	41.571	831.430	1.662.859,33
					2023-1					0	40	0,0	0%	40	1	1.662.859	41.571	873.001	1.621.287,85
					2023-2					0	39	0,0	0%	39	1	1.621.288	41.571	914.573	1.579.716,37
					2024-1					0	38	0,0	0%	38	1	1.579.716	41.571	956.144	1.538.144,88
					2024-2					0	37	0,0	0%	37	1	1.538.145	41.571	997.716	1.496.573,40

2	Jaringan Listrik Kantor	1.3.4.04.02.02.004	0000	1	2013-1	2.021.000	25.263	101.050	1.919.950		80	0	0%	76	76	0	0	0	0
					2015-1					0	76	0,0	0%	76	1	1.919.950	25.263	126.313	1.894.687,50
					2015-2					0	75	0,0	0%	75	1	1.894.688	25.263	151.575	1.869.425,00
					2016-1					0	74	0,0	0%	74	1	1.869.425	25.263	176.838	1.844.162,50
					2016-2					0	73	0,0	0%	73	1	1.844.163	25.263	202.100	1.818.900,00
					2017-1					0	72	0,0	0%	72	1	1.818.900	25.263	227.363	1.793.637,50
					2017-2					0	71	0,0	0%	71	1	1.793.638	25.263	252.625	1.768.375,00
					2018-1					0	70	0,0	0%	70	1	1.768.375	25.263	277.888	1.743.112,50
					2018-2					0	69	0,0	0%	69	1	1.743.113	25.263	303.150	1.717.850,00
					2019-1					0	68	0,0	0%	68	1	1.717.850	25.263	328.413	1.692.587,50
					2019-2					0	67	0,0	0%	67	1	1.692.588	25.263	353.675	1.667.325,00
					2020-1					0	66	0,0	0%	66	1	1.667.325	25.263	378.938	1.642.062,50
					2020-2					0	65	0,0	0%	65	1	1.642.063	25.263	404.200	1.616.800,00
					2021-1					0	64	0,0	0%	64	1	1.616.800	25.263	429.463	1.591.537,50
					2021-2					0	63	0,0	0%	63	1	1.591.538	25.263	454.725	1.566.275,00
					2022-1					0	62	0,0	0%	62	1	1.566.275	25.263	479.988	1.541.012,50
					2022-2					0	61	0,0	0%	61	1	1.541.013	25.263	505.250	1.515.750,00
					2023-1					0	60	0,0	0%	60	1	1.515.750	25.263	530.513	1.490.487,50
					2023-2					0	59	0,0	0%	59	1	1.490.488	25.263	555.775	1.465.225,00
					2024-1					0	58	0,0	0%	58	1	1.465.225	25.263	581.038	1.439.962,50
					2024-2					0	57	0,0	0%	57	1	1.439.963	25.263	606.300	1.414.700,00
TOTAL s/d TAHUN 2024-2						4.515.289	66.834	267.336	4.247.953	0						66.834		2.911.273	

NILAI PEROLEHAN 4.515.289
NILAI/SALDO BUKU 2.911.273
AKUMULASI PENYUSUTAN 1.604.016

Beban Penyusutan Tahun 2024-2 adalah Rp. 66.834

MENGETAHUI
KEPALA DINAS

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Selasa, 31 Desember 2024
PENGURUS BARANG

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