



## LAPORAN PENYUSUTAN GEDUNG DAN BANGUNAN (NILAI BUKU)

UNIT BIDANG/SKPD : KECAMATAN PAYAKUMBUH SELATAN

KOTA : PAYAKUMBUH

KODE LOKASI : 12.xx.03.76.600014.00000.00000.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	Musholla	1.3.3.01.01.08 .001	1	42	2015-1	111.755.000	1.117.550	0	0	50	0	0%	50	1	111.755.000	1.117.550	1.117.550	110.637.450	
					2015-2					0	99	0	0.0%	99	1	110.637.450	1.117.550	2.235.100	109.519.900.00
					2016-1					0	98	0	0.0%	98	1	109.519.900	1.117.550	3.352.650	108.402.350.00
					2016-2					0	97	0	0.0%	97	1	108.402.350	1.117.550	4.470.200	107.284.800.00
					2017-1					0	96	0	0.0%	96	1	107.284.800	1.117.550	5.587.750	106.167.250.00
					2017-2					0	95	0	0.0%	95	1	106.167.250	1.117.550	6.705.300	105.049.700.00
					2018-1					0	94	0	0.0%	94	1	105.049.700	1.117.550	7.822.850	103.932.150.00
					2018-2					0	93	0	0.0%	93	1	103.932.150	1.117.550	8.940.400	102.814.600.00
					2019-1					0	92	0	0.0%	92	1	102.814.600	1.117.550	10.057.950	101.697.050.00
2 kegiatan					2019-2		-			31.736.000	91	10	22.1%	101	1	133.433.050	1.321.119	11.379.069	132.111.930.69
					2020-1					0	100	0	0.0%	100	1	132.111.931	1.321.119	12.700.189	130.790.811.39
					2020-2					0	99	0	0.0%	99	1	130.790.811	1.321.119	14.021.308	129.469.692.08
					2021-1					0	98	0	0.0%	98	1	129.469.692	1.321.119	15.342.427	128.148.572.77
					2021-2					0	97	0	0.0%	97	1	128.148.573	1.321.119	16.663.547	126.827.453.47
					2022-1					0	96	0	0.0%	96	1	126.827.453	1.321.119	17.984.666	125.506.334.16
					2022-2					0	95	0	0.0%	95	1	125.506.334	1.321.119	19.305.785	124.185.214.85
					2023-1					0	94	0	0.0%	94	1	124.185.215	1.321.119	20.626.904	122.864.095.54
					2023-2					0	93	0	0.0%	93	1	122.864.096	1.321.119	21.948.024	121.542.976.24
					2024-1					0	92	0	0.0%	92	1	121.542.976	1.321.119	23.269.143	120.221.856.93
					2024-2					0	91	0	0.0%	91	1	120.221.857	1.321.119	24.590.262	118.900.737.62

2	KANTOR LURAH 8	1.3.3.01.01.01.001	1	119	2004-1	9.877.000	98.770	2.172.940	7.704.060		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	7.704.060	98.770	2.271.710	7.605.290.00
	Pembuatan Pagar Kantor Lurah Kapalo Koto Ampangan				2015-2		Toko Putra Bunda			15.000.000	77	30	60.3%	100	1	22.605.290	226.053	2.497.763	22.379.237.10
					2016-1					0	99	0	0.0%	99	1	22.379.237	226.053	2.723.816	22.153.184.20
	3 kegiatan				2016-2		-			38.699.000	98	30	60.9%	100	1	60.852.184	608.522	3.332.338	60.243.662.36
					2017-1					0	99	0	0.0%	99	1	60.243.662	608.522	3.940.859	59.635.140.52
					2017-2					0	98	0	0.0%	98	1	59.635.141	608.522	4.549.381	59.026.618.67
					2018-1					0	97	0	0.0%	97	1	59.026.619	608.522	5.157.903	58.418.096.83
					2018-2					0	96	0	0.0%	96	1	58.418.097	608.522	5.766.425	57.809.574.99
					2019-1					0	95	0	0.0%	95	1	57.809.575	608.522	6.374.947	57.201.053.15
					2019-2					0	94	0	0.0%	94	1	57.201.053	608.522	6.983.469	56.592.531.31
					2020-1					0	93	0	0.0%	93	1	56.592.531	608.522	7.591.991	55.984.009.46
					2020-2					0	92	0	0.0%	92	1	55.984.009	608.522	8.200.512	55.375.487.62
					2021-1					0	91	0	0.0%	91	1	55.375.488	608.522	8.809.034	54.766.965.78
					2021-2					0	90	0	0.0%	90	1	54.766.966	608.522	9.417.556	54.158.443.94
					2022-1					0	89	0	0.0%	89	1	54.158.444	608.522	10.026.078	53.549.922.10
					2022-2					0	88	0	0.0%	88	1	53.549.922	608.522	10.634.600	52.941.400.25
					2023-1					0	87	0	0.0%	87	1	52.941.400	608.522	11.243.122	52.332.878.41
					2023-2					0	86	0	0.0%	86	1	52.332.878	608.522	11.851.643	51.724.356.57
					2024-1					0	85	0	0.0%	85	1	51.724.357	608.522	12.460.165	51.115.834.73
					2024-2					0	84	0	0.0%	84	1	51.115.835	608.522	13.068.687	50.507.312.89

3	PUSKESKEL	1.3.3.01.01.01 .001	1	0	2011-1	36.791.500	367.915	2.943.320	33.848.180		50	0	0%	46	1	0	0	0	0	
					2015-1						0	92	0	0.0%	92	1	33.848.180	367.915	3.311.235	33.480.265.00
					2015-2						0	91	0	0.0%	91	1	33.480.265	367.915	3.679.150	33.112.350.00
					2016-1						0	90	0	0.0%	90	1	33.112.350	367.915	4.047.065	32.744.435.00
					2016-2						0	89	0	0.0%	89	1	32.744.435	367.915	4.414.980	32.376.520.00
					2017-1						0	88	0	0.0%	88	1	32.376.520	367.915	4.782.895	32.008.605.00
					2017-2						0	87	0	0.0%	87	1	32.008.605	367.915	5.150.810	31.640.690.00
					2018-1						0	86	0	0.0%	86	1	31.640.690	367.915	5.518.725	31.272.775.00
					2018-2						0	85	0	0.0%	85	1	31.272.775	367.915	5.886.640	30.904.860.00
					2019-1						0	84	0	0.0%	84	1	30.904.860	367.915	6.254.555	30.536.945.00
					2019-2						0	83	0	0.0%	83	1	30.536.945	367.915	6.622.470	30.169.030.00
					2020-1						0	82	0	0.0%	82	1	30.169.030	367.915	6.990.385	29.801.115.00
					2020-2						0	81	0	0.0%	81	1	29.801.115	367.915	7.358.300	29.433.200.00
					2021-1						0	80	0	0.0%	80	1	29.433.200	367.915	7.726.215	29.065.285.00
					2021-2						0	79	0	0.0%	79	1	29.065.285	367.915	8.094.130	28.697.370.00
					2022-1						0	78	0	0.0%	78	1	28.697.370	367.915	8.462.045	28.329.455.00
					2022-2						0	77	0	0.0%	77	1	28.329.455	367.915	8.829.960	27.961.540.00
					2023-1						0	76	0	0.0%	76	1	27.961.540	367.915	9.197.875	27.593.625.00
					2023-2						0	75	0	0.0%	75	1	27.593.625	367.915	9.565.790	27.225.710.00
					2024-1						0	74	0	0.0%	74	1	27.225.710	367.915	9.933.705	26.857.795.00
					2024-2						0	73	0	0.0%	73	1	26.857.795	367.915	10.301.620	26.489.880.00

4	KANTOR LURAH 7	1.3.3.01.01.01.001	1	63	1980-1	55.440.000	554.400	38.808.000	16.632.000		50	0	0%	15	1	0	0	0	0	
					2015-1						0	30	0	0.0%	30	1	16.632.000	554.400	39.362.400	16.077.600.00
					2015-2						0	29	0	0.0%	29	1	16.077.600	554.400	39.916.800	15.523.200.00
					2016-1						0	28	0	0.0%	28	1	15.523.200	554.400	40.471.200	14.968.800.00
					2016-2						0	27	0	0.0%	27	1	14.968.800	554.400	41.025.600	14.414.400.00
					2017-1						0	26	0	0.0%	26	1	14.414.400	554.400	41.580.000	13.860.000.00
					2017-2						0	25	0	0.0%	25	1	13.860.000	554.400	42.134.400	13.305.600.00
					2018-1						0	24	0	0.0%	24	1	13.305.600	554.400	42.688.800	12.751.200.00
					2018-2						0	23	0	0.0%	23	1	12.751.200	554.400	43.243.200	12.196.800.00
					2019-1						0	22	0	0.0%	22	1	12.196.800	554.400	43.797.600	11.642.400.00
					2019-2						0	21	0	0.0%	21	1	11.642.400	554.400	44.352.000	11.088.000.00
					2020-1						0	20	0	0.0%	20	1	11.088.000	554.400	44.906.400	10.533.600.00
					2020-2						0	19	0	0.0%	19	1	10.533.600	554.400	45.460.800	9.979.200.00
					2021-1						0	18	0	0.0%	18	1	9.979.200	554.400	46.015.200	9.424.800.00
					2021-2						0	17	0	0.0%	17	1	9.424.800	554.400	46.569.600	8.870.400.00
					2022-1						0	16	0	0.0%	16	1	8.870.400	554.400	47.124.000	8.316.000.00
					2022-2						0	15	0	0.0%	15	1	8.316.000	554.400	47.678.400	7.761.600.00
					2023-1						0	14	0	0.0%	14	1	7.761.600	554.400	48.232.800	7.207.200.00
					2023-2						0	13	0	0.0%	13	1	7.207.200	554.400	48.787.200	6.652.800.00
					2024-1						0	12	0	0.0%	12	1	6.652.800	554.400	49.341.600	6.098.400.00
					2024-2						0	11	0	0.0%	11	1	6.098.400	554.400	49.896.000	5.544.000.00

5	Kantor Lurah 9	1.3.3.01.01.01.001	1	108	1983-1	218.340.000	2.183.400	139.737.600	78.602.400		50	0	0%	18	1	0	0	0	0
					2015-1					0	36	0	0.0%	36	1	78.602.400	2.183.400	141.921.000	76.419.000.00
	Rehab Ktr Lurah/Pemasangan Terali Besi untuk Pintu				2015-2	Bengkel Las Buyung Bur ( BL.Jariang )/Swakelola				14.939.000	35	10	6.4%	45	1	91.358.000	2.030.178	143.951.178	89.327.822.22
					2016-1					0	44	0	0.0%	44	1	89.327.822	2.030.178	145.981.356	87.297.644.44
	3 kegiatan				2016-2	-				44.339.100	43	10	16.0%	53	1	131.636.744	2.483.712	148.465.068	129.153.032.29
					2017-1					0	52	0	0.0%	52	1	129.153.032	2.483.712	150.948.780	126.669.320.13
					2017-2					0	51	0	0.0%	51	1	126.669.320	2.483.712	153.432.492	124.185.607.97
					2018-1					0	50	0	0.0%	50	1	124.185.608	2.483.712	155.916.204	121.701.895.81
					2018-2					0	49	0	0.0%	49	1	121.701.896	2.483.712	158.399.916	119.218.183.65
					2019-1					0	48	0	0.0%	48	1	119.218.184	2.483.712	160.883.629	116.734.471.49
					2019-2					0	47	0	0.0%	47	1	116.734.471	2.483.712	163.367.341	114.250.759.33
					2020-1					0	46	0	0.0%	46	1	114.250.759	2.483.712	165.851.053	111.767.047.17
					2020-2					0	45	0	0.0%	45	1	111.767.047	2.483.712	168.334.765	109.283.335.01
					2021-1					0	44	0	0.0%	44	1	109.283.335	2.483.712	170.818.477	106.799.622.85
					2021-2					0	43	0	0.0%	43	1	106.799.623	2.483.712	173.302.189	104.315.910.69
					2022-1					0	42	0	0.0%	42	1	104.315.911	2.483.712	175.785.901	101.832.198.53
					2022-2					0	41	0	0.0%	41	1	101.832.199	2.483.712	178.269.614	99.348.486.37
					2023-1					0	40	0	0.0%	40	1	99.348.486	2.483.712	180.753.326	96.864.774.21
					2023-2					0	39	0	0.0%	39	1	96.864.774	2.483.712	183.237.038	94.381.062.05
					2024-1					0	38	0	0.0%	38	1	94.381.062	2.483.712	185.720.750	91.897.349.90
					2024-2					0	37	0	0.0%	37	1	91.897.350	2.483.712	188.204.462	89.413.637.74

6	KANTOR LURAH 5	1.3.3.01.01.01.001	1	90	2004-1	26.940.000	269.400	5.926.800	21.013.200		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	21.013.200	269.400	6.196.200	20.743.800.00
					2015-2					0	77	0	0.0%	77	1	20.743.800	269.400	6.465.600	20.474.400.00
					2016-1					0	76	0	0.0%	76	1	20.474.400	269.400	6.735.000	20.205.000.00
	Terali Besi				2016-2	Bengkel Las Karya PS Teknik				4.500.000	75	10	14.3%	85	1	24.705.000	290.647	7.025.647	24.414.352.94
					2017-1					0	84	0	0.0%	84	1	24.414.353	290.647	7.316.294	24.123.705.88
					2017-2					0	83	0	0.0%	83	1	24.123.706	290.647	7.606.941	23.833.058.82
					2018-1					0	82	0	0.0%	82	1	23.833.059	290.647	7.897.588	23.542.411.76
					2018-2					0	81	0	0.0%	81	1	23.542.412	290.647	8.188.235	23.251.764.71
					2019-1					0	80	0	0.0%	80	1	23.251.765	290.647	8.478.882	22.961.117.65
					2019-2					0	79	0	0.0%	79	1	22.961.118	290.647	8.769.529	22.670.470.59
					2020-1					0	78	0	0.0%	78	1	22.670.471	290.647	9.060.176	22.379.823.53
					2020-2					0	77	0	0.0%	77	1	22.379.824	290.647	9.350.824	22.089.176.47
					2021-1					0	76	0	0.0%	76	1	22.089.176	290.647	9.641.471	21.798.529.41
					2021-2					0	75	0	0.0%	75	1	21.798.529	290.647	9.932.118	21.507.882.35
					2022-1					0	74	0	0.0%	74	1	21.507.882	290.647	10.222.765	21.217.235.29
					2022-2					0	73	0	0.0%	73	1	21.217.235	290.647	10.513.412	20.926.588.24
					2023-1					0	72	0	0.0%	72	1	20.926.588	290.647	10.804.059	20.635.941.18
					2023-2					0	71	0	0.0%	71	1	20.635.941	290.647	11.094.706	20.345.294.12
					2024-1					0	70	0	0.0%	70	1	20.345.294	290.647	11.385.353	20.054.647.06
					2024-2					0	69	0	0.0%	69	1	20.054.647	290.647	11.676.000	19.764.000.00

7	KANTOR LURAH 4	1.3.3.01.01.01 .001	1	78	2004-1	9.048.000	90.480	1.990.560	7.057.440		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	7.057.440	90.480	2.081.040	6.966.960.00
					2015-2					0	77	0	0.0%	77	1	6.966.960	90.480	2.171.520	6.876.480.00
					2016-1					0	76	0	0.0%	76	1	6.876.480	90.480	2.262.000	6.786.000.00
					2016-2					0	75	0	0.0%	75	1	6.786.000	90.480	2.352.480	6.695.520.00
					2017-1					0	74	0	0.0%	74	1	6.695.520	90.480	2.442.960	6.605.040.00
					2017-2					0	73	0	0.0%	73	1	6.605.040	90.480	2.533.440	6.514.560.00
					2018-1					0	72	0	0.0%	72	1	6.514.560	90.480	2.623.920	6.424.080.00
					2018-2					0	71	0	0.0%	71	1	6.424.080	90.480	2.714.400	6.333.600.00
					2019-1					0	70	0	0.0%	70	1	6.333.600	90.480	2.804.880	6.243.120.00
					2019-2					0	69	0	0.0%	69	1	6.243.120	90.480	2.895.360	6.152.640.00
					2020-1					0	68	0	0.0%	68	1	6.152.640	90.480	2.985.840	6.062.160.00
					2020-2					0	67	0	0.0%	67	1	6.062.160	90.480	3.076.320	5.971.680.00
					2021-1					0	66	0	0.0%	66	1	5.971.680	90.480	3.166.800	5.881.200.00
					2021-2					0	65	0	0.0%	65	1	5.881.200	90.480	3.257.280	5.790.720.00
					2022-1					0	64	0	0.0%	64	1	5.790.720	90.480	3.347.760	5.700.240.00
					2022-2					0	63	0	0.0%	63	1	5.700.240	90.480	3.438.240	5.609.760.00
					2023-1					0	62	0	0.0%	62	1	5.609.760	90.480	3.528.720	5.519.280.00
					2023-2					0	61	0	0.0%	61	1	5.519.280	90.480	3.619.200	5.428.800.00
					2024-1					0	60	0	0.0%	60	1	5.428.800	90.480	3.709.680	5.338.320.00
					2024-2					0	59	0	0.0%	59	1	5.338.320	90.480	3.800.160	5.247.840.00

8	KANTOR LURAH 3	1.3.3.01.01.01 .001	1	150	2004-1	17.400.000	174.000	3.828.000	13.572.000		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	13.572.000	174.000	4.002.000	13.398.000.00
					2015-2					0	77	0	0.0%	77	1	13.398.000	174.000	4.176.000	13.224.000.00
					2016-1					0	76	0	0.0%	76	1	13.224.000	174.000	4.350.000	13.050.000.00
					2016-2					0	75	0	0.0%	75	1	13.050.000	174.000	4.524.000	12.876.000.00
					2017-1					0	74	0	0.0%	74	1	12.876.000	174.000	4.698.000	12.702.000.00
					2017-2					0	73	0	0.0%	73	1	12.702.000	174.000	4.872.000	12.528.000.00
					2018-1					0	72	0	0.0%	72	1	12.528.000	174.000	5.046.000	12.354.000.00
					2018-2					0	71	0	0.0%	71	1	12.354.000	174.000	5.220.000	12.180.000.00
					2019-1					0	70	0	0.0%	70	1	12.180.000	174.000	5.394.000	12.006.000.00
					2019-2					0	69	0	0.0%	69	1	12.006.000	174.000	5.568.000	11.832.000.00
					2020-1					0	68	0	0.0%	68	1	11.832.000	174.000	5.742.000	11.658.000.00
					2020-2					0	67	0	0.0%	67	1	11.658.000	174.000	5.916.000	11.484.000.00
					2021-1					0	66	0	0.0%	66	1	11.484.000	174.000	6.090.000	11.310.000.00
					2021-2					0	65	0	0.0%	65	1	11.310.000	174.000	6.264.000	11.136.000.00
					2022-1					0	64	0	0.0%	64	1	11.136.000	174.000	6.438.000	10.962.000.00
					2022-2					0	63	0	0.0%	63	1	10.962.000	174.000	6.612.000	10.788.000.00
					2023-1					0	62	0	0.0%	62	1	10.788.000	174.000	6.786.000	10.614.000.00
					2023-2					0	61	0	0.0%	61	1	10.614.000	174.000	6.960.000	10.440.000.00
					2024-1					0	60	0	0.0%	60	1	10.440.000	174.000	7.134.000	10.266.000.00
					2024-2					0	59	0	0.0%	59	1	10.266.000	174.000	7.308.000	10.092.000.00

9	KANTOR LURAH 2	1.3.3.01.01.01 .001	1	77	2004-1	30.782.000	307.820	6.772.040	24.009.960		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	24.009.960	307.820	7.079.860	23.702.140.00
					2015-2					0	77	0	0.0%	77	1	23.702.140	307.820	7.387.680	23.394.320.00
					2016-1					0	76	0	0.0%	76	1	23.394.320	307.820	7.695.500	23.086.500.00
					2016-2					0	75	0	0.0%	75	1	23.086.500	307.820	8.003.320	22.778.680.00
					2017-1					0	74	0	0.0%	74	1	22.778.680	307.820	8.311.140	22.470.860.00
					2017-2					0	73	0	0.0%	73	1	22.470.860	307.820	8.618.960	22.163.040.00
					2018-1					0	72	0	0.0%	72	1	22.163.040	307.820	8.926.780	21.855.220.00
					2018-2					0	71	0	0.0%	71	1	21.855.220	307.820	9.234.600	21.547.400.00
					2019-1					0	70	0	0.0%	70	1	21.547.400	307.820	9.542.420	21.239.580.00
					2019-2					0	69	0	0.0%	69	1	21.239.580	307.820	9.850.240	20.931.760.00
					2020-1					0	68	0	0.0%	68	1	20.931.760	307.820	10.158.060	20.623.940.00
					2020-2					0	67	0	0.0%	67	1	20.623.940	307.820	10.465.880	20.316.120.00
					2021-1					0	66	0	0.0%	66	1	20.316.120	307.820	10.773.700	20.008.300.00
					2021-2					0	65	0	0.0%	65	1	20.008.300	307.820	11.081.520	19.700.480.00
					2022-1					0	64	0	0.0%	64	1	19.700.480	307.820	11.389.340	19.392.660.00
					2022-2					0	63	0	0.0%	63	1	19.392.660	307.820	11.697.160	19.084.840.00
					2023-1					0	62	0	0.0%	62	1	19.084.840	307.820	12.004.980	18.777.020.00
					2023-2					0	61	0	0.0%	61	1	18.777.020	307.820	12.312.800	18.469.200.00
					2024-1					0	60	0	0.0%	60	1	18.469.200	307.820	12.620.620	18.161.380.00
					2024-2					0	59	0	0.0%	59	1	18.161.380	307.820	12.928.440	17.853.560.00

10	KANTOR LURAH 1	1.3.3.01.01.01 .001	1	120	2004-1	98.760.000	987.600	21.727.200	77.032.800		50	0	0%	39	1	0	0	0	0	
					2015-1						0	78	0	0.0%	78	1	77.032.800	987.600	22.714.800	76.045.200.00
					2015-2						0	77	0	0.0%	77	1	76.045.200	987.600	23.702.400	75.057.600.00
					2016-1						0	76	0	0.0%	76	1	75.057.600	987.600	24.690.000	74.070.000.00
					2016-2						0	75	0	0.0%	75	1	74.070.000	987.600	25.677.600	73.082.400.00
					2017-1						0	74	0	0.0%	74	1	73.082.400	987.600	26.665.200	72.094.800.00
					2017-2						0	73	0	0.0%	73	1	72.094.800	987.600	27.652.800	71.107.200.00
					2018-1						0	72	0	0.0%	72	1	71.107.200	987.600	28.640.400	70.119.600.00
					2018-2						0	71	0	0.0%	71	1	70.119.600	987.600	29.628.000	69.132.000.00
					2019-1						0	70	0	0.0%	70	1	69.132.000	987.600	30.615.600	68.144.400.00
					2019-2						0	69	0	0.0%	69	1	68.144.400	987.600	31.603.200	67.156.800.00
					2020-1						0	68	0	0.0%	68	1	67.156.800	987.600	32.590.800	66.169.200.00
					2020-2						0	67	0	0.0%	67	1	66.169.200	987.600	33.578.400	65.181.600.00
					2021-1						0	66	0	0.0%	66	1	65.181.600	987.600	34.566.000	64.194.000.00
					2021-2						0	65	0	0.0%	65	1	64.194.000	987.600	35.553.600	63.206.400.00
					2022-1						0	64	0	0.0%	64	1	63.206.400	987.600	36.541.200	62.218.800.00
					2022-2						0	63	0	0.0%	63	1	62.218.800	987.600	37.528.800	61.231.200.00
					2023-1						0	62	0	0.0%	62	1	61.231.200	987.600	38.516.400	60.243.600.00
					2023-2						0	61	0	0.0%	61	1	60.243.600	987.600	39.504.000	59.256.000.00
					2024-1						0	60	0	0.0%	60	1	59.256.000	987.600	40.491.600	58.268.400.00
					2024-2						0	59	0	0.0%	59	1	58.268.400	987.600	41.479.200	57.280.800.00

11	KANTOR LURAH 6	1.3.3.01.01.01.001	1	150	2004-1	24.300.000	243.000	5.346.000	18.954.000		50	0	0%	39	1	0	0	0	0
					2015-1					0	78	0	0.0%	78	1	18.954.000	243.000	5.589.000	18.711.000.00
					2015-2					0	77	0	0.0%	77	1	18.711.000	243.000	5.832.000	18.468.000.00
					2016-1					0	76	0	0.0%	76	1	18.468.000	243.000	6.075.000	18.225.000.00
					2016-2					0	75	0	0.0%	75	1	18.225.000	243.000	6.318.000	17.982.000.00
					2017-1					0	74	0	0.0%	74	1	17.982.000	243.000	6.561.000	17.739.000.00
					2017-2					0	73	0	0.0%	73	1	17.739.000	243.000	6.804.000	17.496.000.00
					2018-1					0	72	0	0.0%	72	1	17.496.000	243.000	7.047.000	17.253.000.00
					2018-2					0	71	0	0.0%	71	1	17.253.000	243.000	7.290.000	17.010.000.00
					2019-1					0	70	0	0.0%	70	1	17.010.000	243.000	7.533.000	16.767.000.00
					2019-2					0	69	0	0.0%	69	1	16.767.000	243.000	7.776.000	16.524.000.00
					2020-1					0	68	0	0.0%	68	1	16.524.000	243.000	8.019.000	16.281.000.00
					2020-2					0	67	0	0.0%	67	1	16.281.000	243.000	8.262.000	16.038.000.00
					2021-1					0	66	0	0.0%	66	1	16.038.000	243.000	8.505.000	15.795.000.00
					2021-2					0	65	0	0.0%	65	1	15.795.000	243.000	8.748.000	15.552.000.00
					2022-1					0	64	0	0.0%	64	1	15.552.000	243.000	8.991.000	15.309.000.00
					2022-2					0	63	0	0.0%	63	1	15.309.000	243.000	9.234.000	15.066.000.00
					2023-1					0	62	0	0.0%	62	1	15.066.000	243.000	9.477.000	14.823.000.00
					2023-2					0	61	0	0.0%	61	1	14.823.000	243.000	9.720.000	14.580.000.00
					2024-1					0	60	0	0.0%	60	1	14.580.000	243.000	9.963.000	14.337.000.00
					2024-2					0	59	0	0.0%	59	1	14.337.000	243.000	10.206.000	14.094.000.00

12	Tugu / Gapura	1.3.3.04.01.01 .009	1	18	2019-2	49.711.000	497.110	0	0		50	0	0%	50	1	49.711.000	497.110	497.110	49.213.890	
					2020-1						0	99	0	0.0%	99	1	49.213.890	497.110	994.220	48.716.780.00
					2020-2						0	98	0	0.0%	98	1	48.716.780	497.110	1.491.330	48.219.670.00
					2021-1						0	97	0	0.0%	97	1	48.219.670	497.110	1.988.440	47.722.560.00
					2021-2						0	96	0	0.0%	96	1	47.722.560	497.110	2.485.550	47.225.450.00
					2022-1						0	95	0	0.0%	95	1	47.225.450	497.110	2.982.660	46.728.340.00
					2022-2						0	94	0	0.0%	94	1	46.728.340	497.110	3.479.770	46.231.230.00
					2023-1						0	93	0	0.0%	93	1	46.231.230	497.110	3.976.880	45.734.120.00
					2023-2						0	92	0	0.0%	92	1	45.734.120	497.110	4.473.990	45.237.010.00
					2024-1						0	91	0	0.0%	91	1	45.237.010	497.110	4.971.100	44.739.900.00
					2024-2						0	90	0	0.0%	90	1	44.739.900	497.110	5.468.210	44.242.790.00

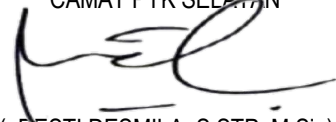
13	Rumah Jaga	1.3.3.01.01.13 .001	1	22	2014-1	85.500.000	855.000	1.710.000	83.790.000		50	0	0%	49	1	0	0	0	0
					2015-1					0	98	0	0.0%	98	1	83.790.000	855.000	2.565.000	82.935.000.00
					2015-2					0	97	0	0.0%	97	1	82.935.000	855.000	3.420.000	82.080.000.00
					2016-1					0	96	0	0.0%	96	1	82.080.000	855.000	4.275.000	81.225.000.00
					2016-2					0	95	0	0.0%	95	1	81.225.000	855.000	5.130.000	80.370.000.00
					2017-1					0	94	0	0.0%	94	1	80.370.000	855.000	5.985.000	79.515.000.00
					2017-2					0	93	0	0.0%	93	1	79.515.000	855.000	6.840.000	78.660.000.00
					2018-1					0	92	0	0.0%	92	1	78.660.000	855.000	7.695.000	77.805.000.00
					2018-2					0	91	0	0.0%	91	1	77.805.000	855.000	8.550.000	76.950.000.00
					2019-1					0	90	0	0.0%	90	1	76.950.000	855.000	9.405.000	76.095.000.00
					2019-2					0	89	0	0.0%	89	1	76.095.000	855.000	10.260.000	75.240.000.00
					2020-1					0	88	0	0.0%	88	1	75.240.000	855.000	11.115.000	74.385.000.00
					2020-2					0	87	0	0.0%	87	1	74.385.000	855.000	11.970.000	73.530.000.00
					2021-1					0	86	0	0.0%	86	1	73.530.000	855.000	12.825.000	72.675.000.00
					2021-2					0	85	0	0.0%	85	1	72.675.000	855.000	13.680.000	71.820.000.00
					2022-1					0	84	0	0.0%	84	1	71.820.000	855.000	14.535.000	70.965.000.00
					2022-2					0	83	0	0.0%	83	1	70.965.000	855.000	15.390.000	70.110.000.00
					2023-1					0	82	0	0.0%	82	1	70.110.000	855.000	16.245.000	69.255.000.00
					2023-2					0	81	0	0.0%	81	1	69.255.000	855.000	17.100.000	68.400.000.00
					2024-1					0	80	0	0.0%	80	1	68.400.000	855.000	17.955.000	67.545.000.00
					2024-2					0	79	0	0.0%	79	1	67.545.000	855.000	18.810.000	66.690.000.00

14	KANTOR CAMAT	1.3.3.01.01.01 .001	1	438	2011-1	2.948.772.000	29.487.720	235.901.760	2.712.870.240		50	0	0%	46	1	0	0	0	0	
					2015-1						0	92	0	0.0%	92	1	2.712.870.240	29.487.720	265.389.480	2.683.382.520.00
					2015-2						0	91	0	0.0%	91	1	2.683.382.520	29.487.720	294.877.200	2.653.894.800.00
					2016-1						0	90	0	0.0%	90	1	2.653.894.800	29.487.720	324.364.920	2.624.407.080.00
					2016-2						0	89	0	0.0%	89	1	2.624.407.080	29.487.720	353.852.640	2.594.919.360.00
					2017-1						0	88	0	0.0%	88	1	2.594.919.360	29.487.720	383.340.360	2.565.431.640.00
					2017-2						0	87	0	0.0%	87	1	2.565.431.640	29.487.720	412.828.080	2.535.943.920.00
					2018-1						0	86	0	0.0%	86	1	2.535.943.920	29.487.720	442.315.800	2.506.456.200.00
					2018-2						0	85	0	0.0%	85	1	2.506.456.200	29.487.720	471.803.520	2.476.968.480.00
					2019-1						0	84	0	0.0%	84	1	2.476.968.480	29.487.720	501.291.240	2.447.480.760.00
2 kegiatan					2019-2		-		25.942.000		83	0	0.9%	83	1	2.473.422.760	29.800.274	531.091.514	2.443.622.485.78	
					2020-1						0	82	0	0.0%	82	1	2.443.622.486	29.800.274	560.891.788	2.413.822.211.57
					2020-2						0	81	0	0.0%	81	1	2.413.822.212	29.800.274	590.692.063	2.384.021.937.35
					2021-1						0	80	0	0.0%	80	1	2.384.021.937	29.800.274	620.492.337	2.354.221.663.13
					2021-2						0	79	0	0.0%	79	1	2.354.221.663	29.800.274	650.292.611	2.324.421.388.92
					2022-1						0	78	0	0.0%	78	1	2.324.421.389	29.800.274	680.092.885	2.294.621.114.70
					2022-2						0	77	0	0.0%	77	1	2.294.621.115	29.800.274	709.893.160	2.264.820.840.48
					2023-1						0	76	0	0.0%	76	1	2.264.820.840	29.800.274	739.693.434	2.235.020.566.26
					2023-2						0	75	0	0.0%	75	1	2.235.020.566	29.800.274	769.493.708	2.205.220.292.05
					2024-1						0	74	0	0.0%	74	1	2.205.220.292	29.800.274	799.293.982	2.175.420.017.83
					2024-2						0	73	0	0.0%	73	1	2.175.420.018	29.800.274	829.094.256	2.145.619.743.61
<b>TOTAL s/d TAHUN 2024-2</b>						<b>3.723.416.500</b>	<b>37.234.165</b>	<b>466.864.220</b>	<b>3.095.086.280</b>	<b>175.155.100</b>							<b>38.581.600</b>	<b>2.671.740.302</b>		

NILAI PEROLEHAN 3.898.571.600  
NILAI/SALDO BUKU 2.671.740.302  
AKUMULASI PENYUSUTAN 1.226.831.298

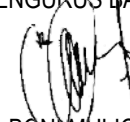
Beban Penyusutan Tahun 2024-2 adalah Rp. 38.581.600

MENGETAHUI  
CAMAT PYK SELATAN



( RESTI DESMILA, S.STP, M.Si )  
NIP. 19791221 199810 2 001

Selasa, 31 Desember 2024  
PENGURUS BARANG



( BONI MULIONO )  
NIP. 19790520 200901 1 004