



**LAPORAN PENYUSUTAN
GEDUNG DAN BANGUNAN (NILAI BUKU)**

UNIT BIDANG/SKPD	:	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN
KOTA	:	PAYAKUMBUH

KODE LOKASI : 12.XX.03.76.101031.00000.00000.XXXX

INFORMASI DATA BANGUNAN						PENYUSUTAN PERTAMA KALI (TAHUN 2014)					REHAB BANGUNAN		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.)	(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			
	PAGAR DEPAN	1.3.3.04.01.04.001	1	15	2021-2	193.542.847	1.935.428	0	0		50	0	0%	50	1	193.542.847	1.935.428	1.935.428	191.607.419			
					2022-1					0	99	0	0.0%	99	1	191.607.419	1.935.428	3.870.857	189.679.990.05			
					2022-2					0	98	0	0.0%	98	1	189.679.990	1.935.428	5.806.285	187.736.561.56			
	PEMEHARAN BANGUNAN GEDUNG KANTOR/03.B/SPK-SEKRE				2023-1		CY BAK SARAH			24.309.753	97	0	11.2%	97	1	212.046.515	2.186.044	7.992.330	209.860.270.11			
	PEMEHARAN GEDUNG KANTOR/03.B/SPK-SEKRE/PPK-PVK/				2023-2					975.640	96	0	0.5%	96	1	210.835.910	2.196.207	10.188.537	208.639.702.71			
					2024-1					0	95	0	0.0%	95	1	208.639.703	2.196.207	12.384.745	206.443.495.32			
					2024-2					0	94	0	0.0%	94	1	206.443.495	2.196.207	14.580.952	204.247.287.92			

2	KANTOR II (KANTOR UTAMA)	1.3.301.01.01.001	1	231	1993-1	269.985.000	2.899.850	118.793.400	151.191.500		50	0	0%	28	1		0	0	0	0
	Rehabilitasi Pembinaan Pagar DIRK - 650/8/SPK-SMA/				2015-1	Swakelola DIRK				18.352.695	56	10	6.4%	66	1		169.544.295	2.568.850	121.362.253	166.975.442.05
					2015-2					0	65	0	0.0%	65	1		166.975.442	2.568.850	123.931.006	164.406.589.09
					2016-1					0	64	0	0.0%	64	1		164.406.589	2.568.850	126.499.959	161.837.736.14
	Rehabilitasi Kantor DIRK 650/8/SPK-SEKRT/DIRK-PRY/				2016-2	DIRK				30.250.000	63	10	9.5%	73	1		192.087.736	2.630.336	129.131.298	189.456.397.29
					2017-1					0	72	0	0.0%	72	1		189.456.397	2.630.336	131.767.637	186.875.058.43
					2017-2					0	71	0	0.0%	71	1		186.875.058	2.630.336	134.393.975	184.193.719.58
					2018-1					0	70	0	0.0%	70	1		184.193.720	2.630.336	137.025.314	181.567.380.73
	Pembangunan WC Bangunan Utama				2018-2	CV SAMALIKE				57.801.649	69	10	15.4%	79	1		239.364.029	3.029.924	140.055.239	236.334.014.85
					2019-1					0	78	0	0.0%	78	1		236.334.015	3.029.924	143.085.163	233.304.180.42
	Rehab Gedung Kantor				2019-2	CV MAHESA				99.665.521	77	10	20.9%	87	1		332.969.701	3.827.238	146.912.401	329.447.463.48
					2020-1					0	86	0	0.0%	86	1		329.442.463	3.827.238	150.739.639	325.316.275.53
					2020-2					0	85	0	0.0%	85	1		325.316.226	3.827.238	154.566.877	321.487.987.58
					2021-1					0	84	0	0.0%	84	1		321.487.988	3.827.238	158.394.115	317.660.749.63
					2021-2					0	83	0	0.0%	83	1		317.660.750	3.827.238	162.221.353	313.833.516.69
					2022-1					0	82	0	0.0%	82	1		313.833.512	3.827.238	166.048.591	310.006.273.74
	2 Kegiatan				2022-2					58.068.225	81	10	10.9%	91	1		388.074.499	4.044.776	170.093.586	384.029.774.03
	PEMELIHARAAN BANGUNAN GEDUNG KANTOR/OS.B/SPK-SEKRE				2023-1	CV. BAK SARAI				80.227.110	90	10	13.1%	100	1		444.296.834	4.442.568	174.535.334	439.814.265.69
	PEMELIHARAAN BANGUNAN GEDUNG KANTOR/OS.B/SPK-SEKRE				2023-2					3.220.500	99	0	0.5%	99	1		443.034.766	4.475.099	179.011.032	438.559.667.05
					2024-1					0	98	0	0.0%	98	1		438.559.667	4.475.099	183.486.131	434.084.568.40
					2024-2					0	97	0	0.0%	97	1		434.084.568	4.475.099	187.961.230	429.609.469.76

4	Bangunan/Kantor Pemerintah	1.3.3.01.01.01 .001	1	160	2000-1	259.605.072	2.596.051	77.881.522	181.723.550		50	0	0%	35	1		0	0		0	0
					2005-1					0	70	0	0.0%	70	1		181.723.550	2.596.051	80.477.572	179.127.499.68	
					2005-2					0	69	0	0.0%	69	1		179.127.500	2.596.051	83.073.623	176.531.448.96	
					2006-1					0	68	0	0.0%	68	1		176.531.449	2.596.051	85.669.674	173.935.398.24	
					2006-2					0	67	0	0.0%	67	1		173.935.398	2.596.051	88.265.724	171.339.347.52	
					2007-1					0	66	0	0.0%	66	1		171.339.348	2.596.051	90.861.75	168.743.296.80	
					2007-2					0	65	0	0.0%	65	1		168.743.297	2.596.051	93.457.826	166.147.246.08	
					2008-1					0	64	0	0.0%	64	1		166.147.246	2.596.051	96.053.877	163.561.195.36	
					2008-2					0	63	0	0.0%	63	1		163.561.195	2.596.051	98.649.927	160.955.144.64	
					2009-1					0	62	0	0.0%	62	1		160.955.145	2.596.051	101.245.978	158.359.093.92	
					2009-2					0	61	0	0.0%	61	1		158.359.094	2.596.051	103.942.029	155.763.043.20	
					2020-1					0	60	0	0.0%	60	1		155.763.043	2.596.051	106.438.080	153.166.992.48	
					2020-2					0	59	0	0.0%	59	1		153.166.992	2.596.051	109.034.130	150.570.941.76	
					2021-1					0	58	0	0.0%	58	1		150.570.942	2.596.051	111.630.181	147.974.891.04	
					2021-2					70.765.890	57	10	21.4%	67	1		218.741.781	3.264.803	114.894.984	215.476.978.34	
Pembangunan bangunan/02/SPK-SEKRE/PPK-PYK/2021					2022-1					0	66	0	0.0%	66	1		215.476.978	3.264.803	118.159.786	212.212.175.64	
					2022-2					0	65	0	0.0%	65	1		212.212.176	3.264.803	121.424.589	208.947.372.98	
	2 kegiatan				2023-1					0	64	0	0.0%	64	1		208.947.373	3.264.803	124.689.992	205.682.570.28	
					2023-2					0	63	0	0.0%	63	1		205.682.570	3.264.803	127.954.194	202.417.767.53	
					2024-1					0	62	0	0.0%	62	1		202.417.768	3.264.803	131.218.997	199.152.964.83	
					2024-2					0	61	0	0.0%	61	1		199.152.965	3.264.803	134.483.800	195.888.162.13	

5	Gudang Arsip	1.3.01.01.02 .001	1	45	2000-1	73.013.927	730.139	21.904.178	51.109.749		50	0	0%	35	1		0	0		0
					2005-1					0	70	0	0.0%	70	1		51.089.749	730.139	22.634.317	50.379.609.63
					2005-2					0	69	0	0.0%	69	1		50.379.610	730.139	23.364.457	49.649.470.36
					2006-1					0	68	0	0.0%	68	1		49.649.470	730.139	24.094.596	48.999.330.09
					2006-2					0	67	0	0.0%	67	1		48.999.330	730.139	24.824.735	48.089.09.82
					2007-1					0	66	0	0.0%	66	1		48.089.092	730.139	25.554.974	47.459.052.55
					2007-2					0	65	0	0.0%	65	1		47.459.053	730.139	26.295.004	46.728.973.28
					2008-1					0	64	0	0.0%	64	1		46.728.913	730.139	27.005.533	45.998.774.01
					2008-2					0	63	0	0.0%	63	1		45.998.774	730.139	27.745.292	45.268.634.74
					2009-1					0	62	0	0.0%	62	1		45.268.635	730.139	28.475.432	44.538.495.47
					2009-2					0	61	0	0.0%	61	1		44.538.495	730.139	29.205.571	43.808.356.20
					2020-1					0	60	0	0.0%	60	1		43.808.356	730.139	29.935.700	43.078.206.93
					2020-2					0	59	0	0.0%	59	1		43.078.217	730.139	30.665.849	42.348.077.66
					2021-1					0	58	0	0.0%	58	1		42.348.078	730.139	31.395.989	41.617.938.39
04/SPK-SEKRE/PPK-PPK/2021					2021-2		CV MANDALIKABADI			85.957.400	57	30	54.4%	87	1		128.575.338	1.477.877	32.873.866	127.097.460.94
					2022-1					0	86	0	0.0%	86	1		127.097.461	1.477.877	34.351.744	125.619.583.48
2 Kegiatan					2022-2					0	85	0	0.0%	85	1		125.619.583	1.477.877	35.829.621	124.141.706.03
					2023-1					0	84	0	0.0%	84	1		124.141.706	1.477.877	37.307.498	122.568.828.58
					2023-2					0	83	0	0.0%	83	1		122.568.829	1.477.877	38.785.376	121.085.951.8
					2024-1					0	82	0	0.0%	82	1		121.085.951	1.477.877	40.263.253	09.708.073.67
					2024-2					0	81	0	0.0%	81	1		09.708.074	1.477.877	41.741.131	08.230.096.22

6	PAGAR BELAKANG	1.3.304.01.04	1	15	2019-2	14.353.953	143.540	0	0	50	0	0%	50	1	14.353.953	143.540	143.540	14.210.413	
		.001								99	0	0.0%	99	1					
					2020-1					0	99	0	0.0%	99	1	14.210.413	143.540	287.079	14.066.873.94
					2020-2					0	98	0	0.0%	98	1	14.066.874	143.540	430.619	13.923.334.41
					2021-1					0	97	0	0.0%	97	1	13.923.334	143.540	574.158	13.779.794.88
					2021-2					0	96	0	0.0%	96	1	13.779.795	143.540	717.898	13.636.255.35
					2022-1					0	95	0	0.0%	95	1	13.636.255	143.540	861.237	13.492.765.82
					2022-2		-			0	94	0	0.0%	94	1	13.492.766	143.540	1.014.777	13.349.176.29
2 kegiatan					2023-1					0	93	0	0.0%	93	1	13.349.176	143.540	1.148.316	13.205.636.76
					2023-2					0	92	0	0.0%	92	1	13.205.637	143.540	1.291.856	13.062.097.23
					2024-1					0	91	0	0.0%	91	1	13.062.097	143.540	1.435.395	12.918.557.70
					2024-2					0	90	0	0.0%	90	1	12.918.558	143.540	1.578.935	12.775.018.17

7	KANTORI (RUANGAN RAPAT)	1.3.301.01.01.001	1	204	2004-1	72.446.500	724.465	15.938.230	56.508.270		50	0	0%	39	1		0	0	0	0
					2005-1					0	78	0	0.0%	78	1		56.508.270	724.465	16.662.655	56.763.805.00
					2005-2					0	77	0	0.0%	77	1		55.783.805	724.465	17.387.650	55.059.340.00
					2006-1					0	76	0	0.0%	76	1		55.059.340	724.465	18.111.675	54.334.875.00
					2006-2					0	75	0	0.0%	75	1		54.334.875	724.465	18.838.090	53.610.410.00
					2007-1					0	74	0	0.0%	74	1		53.610.410	724.465	19.560.555	52.885.945.00
					2007-2					0	73	0	0.0%	73	1		52.885.945	724.465	20.285.020	52.161.480.00
					2008-1					0	72	0	0.0%	72	1		52.161.480	724.465	21.009.465	51.437.015.00
2 Kegiatan					2008-2					167.045.563	71	30	69.8%	101	1		218.482.578	2.163.194	23.172.879	216.319.384.41
					2009-1					0	100	0	0.0%	100	1		216.319.384	2.163.194	25.335.873	214.156.190.56
					2009-2					0	99	0	0.0%	99	1		214.156.191	2.163.194	27.499.067	211.987.996.72
					2020-1					0	98	0	0.0%	98	1		211.987.997	2.163.194	29.662.260	209.829.802.88
					2020-2					0	97	0	0.0%	97	1		209.829.803	2.163.194	31.825.454	207.666.609.03
					2021-1					0	96	0	0.0%	96	1		207.666.609	2.163.194	33.988.648	205.503.415.19
					2021-2					0	95	0	0.0%	95	1		205.503.415	2.163.194	36.151.842	203.340.221.34
					2022-1					0	94	0	0.0%	94	1		203.340.221	2.163.194	38.315.036	201.177.027.50
2 Kegiatan					2022-2					0	93	0	0.0%	93	1		201.177.027	2.163.194	40.478.230	199.013.833.65
PEMELIHARAAN Gedung Kantor/03.B/SPK-SEKRE/PPD-PPK/					2023-1		CV BAK SAKAI			21.064.016	92	10	8.1%	100	1		220.077.850	2.200.778	42.679.008	217.877.071.16
PEMELIHARAAN Gedung Kantor/03.B/SPK-SEKRE/PPD-PPK/					2023-2					846.377	99	0	0.3%	99	1		218.772.448	2.209.318	44.888.326	216.513.130.50
					2024-1					0	98	0	0.0%	98	1		216.513.130	2.219.318	47.037.643	214.303.812.84
					2024-2					0	97	0	0.0%	97	1		214.303.813	2.219.318	49.316.961	212.094.465.18

8	Bangunan Parkir	1.3.3.01.01.33.004	1	294	2021-2	320.222.892	3.202.229	0	0	50	0	0%	50	1	320.222.892	3.202.229	3.202.229	317.020.663	
					2022-1					0	99	0	0.0%	99	1	317.020.663	3.202.229	6.404.458	316.818.434.16
					2022-2					0	98	0	0.0%	98	1	313.818.434	3.202.229	9.606.687	310.616.205.74
					2023-1					0	97	0	0.0%	97	1	310.616.205	3.202.229	12.808.916	307.413.975.32
					2023-2					0	96	0	0.0%	96	1	307.413.975	3.202.229	16.011.45	304.211.747.40
					2024-1					0	95	0	0.0%	95	1	304.211.747	3.202.229	19.213.374	301.009.518.48
					2024-2					0	94	0	0.0%	94	1	301.009.518	3.202.229	22.416.602	297.807.289.56
9	GUDANG	1.3.3.01.01.02.005	1	54	2021-2	107.286.210	1.072.862	0	0	50	0	0%	50	1	107.286.210	1.072.862	1.072.862	106.213.348	
					2022-1					0	99	0	0.0%	99	1	106.213.348	1.072.862	2.145.724	105.140.485.80
					2022-2					0	98	0	0.0%	98	1	105.140.486	1.072.862	3.218.585	104.067.622.70
					2023-1					0	97	0	0.0%	97	1	104.067.624	1.072.862	4.291.448	102.994.761.60
					2023-2					0	96	0	0.0%	96	1	102.994.762	1.072.862	5.364.311	101.921.899.50
					2024-1					0	95	0	0.0%	95	1	101.921.900	1.072.862	6.437.173	101.849.037.40
					2024-2					0	94	0	0.0%	94	1	101.849.037	1.072.862	7.510.035	99.776.175.30
10	POS JAGA IPLT	1.3.3.01.01.13.001	1	5	2020-2	74.612.482	746.125	0	0	50	0	0%	50	1	74.612.482	746.125	746.125	73.866.357	
					2021-1					0	99	0	0.0%	99	1	73.866.357	746.125	1.492.250	73.120.232.36
					2021-2					0	98	0	0.0%	98	1	73.120.232	746.125	2.238.374	72.374.107.54
					2022-1					0	97	0	0.0%	97	1	72.374.108	746.125	2.984.499	71.627.982.72
					2022-2					0	96	0	0.0%	96	1	71.627.983	746.125	3.730.624	70.881.857.90
2 kegiatan						2023-1				0	95	0	0.0%	95	1	70.881.858	746.125	4.476.749	70.135.723.08
						2023-2				0	94	0	0.0%	94	1	70.135.733	746.125	5.222.874	69.389.618.25
						2024-1				0	93	0	0.0%	93	1	69.389.608	746.125	5.968.999	68.643.483.44
						2024-2				0	92	0	0.0%	92	1	68.643.483	746.125	6.715.123	67.997.358.62

11	GAPURA/GERBANG MASUK/PLT	1.3.04.01.05 .001	1	5	2020-2	203.724.786	2.037.248	0	0	50	0	0%	50	1	203.724.786	2.037.248	2.037.248	201.687.538
					2021-1					0	0	0.0%	99	1	201.687.538	2.037.248		199.650.290.78
					2021-2					0	0	0.0%	98	1	199.650.290	2.037.248	6.11.744	197.613.042.42
					2022-1					0	0	0.0%	97	1	197.613.042	2.037.248	8.148.991	195.575.794.56
2	logatan				2022-2					0	0	0.0%	96	1	195.575.795	2.037.248	10.186.239	193.538.546.70
					2023-1					0	0	0.0%	95	1	193.538.547	2.037.248	12.223.487	191.501.298.84
					2023-2					0	0	0.0%	94	1	191.501.299	2.037.248	14.261.735	189.464.050.98
					2024-1					0	0	0.0%	93	1	189.464.051	2.037.248	16.297.983	187.426.803.12
					2024-2					0	0	0.0%	92	1	187.426.803	2.037.248	18.335.231	185.389.555.26

12	Bangunan Labor I/PLT	1.3.3.01.01.02 .001	1	4	1996-1	3.200.000	32.000	1.216.000	1.984.000		50	0	0%	31	1		0	0	0	
					2005-1					0	62	0	0,0%	62	1		1.984.000	32.000	1.248.000	1.952.000,00
					2005-2					0	61	0	0,0%	61	1		1.952.000	32.000	1.280.000	1.920.000,00
					2006-1					0	60	0	0,0%	60	1		1.920.000	32.000	1.312.000	1.888.000,00
					2006-2					0	59	0	0,0%	59	1		1.888.000	32.000	1.344.000	1.856.000,00
					2007-1					0	58	0	0,0%	58	1		1.856.000	32.000	1.376.000	1.824.000,00
					2007-2					0	57	0	0,0%	57	1		1.824.000	32.000	1.408.000	1.792.000,00
					2008-1					0	56	0	0,0%	56	1		1.792.000	32.000	1.440.000	1.760.000,00
					2008-2					0	55	0	0,0%	55	1		1.760.000	32.000	1.472.000	1.728.000,00
					2009-1					0	54	0	0,0%	54	1		1.728.000	32.000	1.504.000	1.696.000,00
					2009-2					0	53	0	0,0%	53	1		1.696.000	32.000	1.536.000	1.664.000,00
					2020-1					0	52	0	0,0%	52	1		1.664.000	32.000	1.568.000	1.632.000,00
					2020-2					0	51	0	0,0%	51	1		1.632.000	32.000	1.600.000	1.600.000,00
					2021-1					0	50	0	0,0%	50	1		1.600.000	32.000	1.632.000	1.568.000,00
					2021-2					0	49	0	0,0%	49	1		1.568.000	32.000	1.664.000	1.536.000,00
					2022-1					0	48	0	0,0%	48	1		1.536.000	32.000	1.696.000	1.504.000,00
2 Kegiatan					2022-2					0	47	0	0,0%	47	1		1.504.000	32.000	1.728.000	1.472.000,00
					2023-1					0	46	0	0,0%	46	1		1.472.000	32.000	1.760.000	1.440.000,00
					2023-2					0	45	0	0,0%	45	1		1.440.000	32.000	1.792.000	1.408.000,00
					2024-1					0	44	0	0,0%	44	1		1.408.000	32.000	1.824.000	1.376.000,00
					2024-2					0	43	0	0,0%	43	1		1.376.000	32.000	1.856.000	1.344.000,00

13	KANTOR IPLT	1.3.3.01.01.01.001	1	60	1996-1	52.800.000	528.000	20.064.000	32.736.000		50	0	0%	31	1	0	0	0	0	0
											62	0	0.0%	62	1					
2 kegiatan					2005-1					0	62	0	0.0%	62	1	32.736.000	528.000	20.592.000	32.208.000.00	
					2005-2					0	61	0	0.0%	61	1	32.208.000	528.000	21.120.000	31.680.000.00	
					2006-1					0	60	0	0.0%	60	1	31.680.000	528.000	21.648.000	31.152.000.00	
					2006-2					0	59	0	0.0%	59	1	31.152.000	528.000	22.176.000	30.624.000.00	
					2007-1					0	58	0	0.0%	58	1	30.624.000	528.000	22.704.000	30.096.000.00	
					2007-2					0	57	0	0.0%	57	1	30.096.000	528.000	23.232.000	29.568.000.00	
					2008-1					0	56	0	0.0%	56	1	29.568.000	528.000	23.760.000	29.040.000.00	
					2008-2					0	55	0	0.0%	55	1	29.040.000	528.000	24.288.000	28.512.000.00	
					2009-1					0	54	0	0.0%	54	1	28.512.000	528.000	24.816.000	27.984.000.00	
					2009-2					0	53	0	0.0%	53	1	27.984.000	528.000	25.344.000	27.456.000.00	
					2020-1					0	52	0	0.0%	52	1	27.456.000	528.000	25.872.000	26.928.000.00	
					2020-2					602.531.844	51	100	91.9%	100	1	629.459.844	6.294.598	32.165.598	623.165.245.56	
2 kegiatan					2021-1					0	99	0	0.0%	99	1	623.165.246	6.294.598	38.461.197	616.870.647.12	
					2021-2					0	98	0	0.0%	98	1	616.870.647	6.294.598	44.755.795	610.576.048.68	
					2022-1					0	97	0	0.0%	97	1	610.576.049	6.294.598	51.050.394	610.428.450.24	
					2022-2					0	96	0	0.0%	96	1	610.428.450	6.294.598	57.344.992	597.986.851.80	
					2023-1					0	95	0	0.0%	95	1	597.986.852	6.294.598	63.639.501	591.692.253.36	
					2023-2					0	94	0	0.0%	94	1	591.692.253	6.294.598	69.934.189	585.397.654.92	
					2024-1					0	93	0	0.0%	93	1	585.397.655	6.294.598	76.228.788	579.103.056.48	
					2024-2					0	92	0	0.0%	92	1	579.103.056	6.294.598	82.523.386	572.808.458.04	

14	Pagar Komplek ILPT	1.3.301.01.01.005	1	150	1996-1	18.750.000	187.500	7.125.000	11.625.000		50	0	0%	31	1	0	0	0	0
					2005-1					0	62	0	0.0%	62	1	11.625.000	187.500	7.392.500	11.437.500.00
					2005-2					0	61	0	0.0%	61	1	11.437.500	187.500	7.500.000	11.250.000.00
					2006-1					0	60	0	0.0%	60	1	11.250.000	187.500	7.687.500	11.062.500.00
					2006-2					0	59	0	0.0%	59	1	11.062.500	187.500	7.875.000	10.875.000.00
					2007-1					0	58	0	0.0%	58	1	10.875.000	187.500	8.062.500	10.687.500.00
					2007-2					0	57	0	0.0%	57	1	10.687.500	187.500	8.250.000	10.500.000.00
					2008-1					0	56	0	0.0%	56	1	10.500.000	187.500	8.437.500	10.312.500.00
					2008-2					117.166.758	55	100	98.2%	100	1	127.479.258	1.274.793	9.712.293	126.204.465.55
	Rahab Pagar				2008-1					0	99	0	0.0%	99	1	126.204.465	1.274.793	10.987.085	124.929.672.97
					2008-2					0	98	0	0.0%	98	1	124.929.673	1.274.793	12.261.678	123.654.880.39
	2 kegiatan				2008-1					0	97	0	0.0%	97	1	123.654.880	1.274.793	13.536.670	122.380.087.81
					2020-2					0	96	0	0.0%	96	1	122.380.088	1.274.793	14.811.463	121.105.295.28
					2021-1					0	95	0	0.0%	95	1	121.105.295	1.274.793	16.086.255	119.830.502.65
					2021-2					0	94	0	0.0%	94	1	119.830.503	1.274.793	17.361.048	118.555.701.07
					2022-1					0	93	0	0.0%	93	1	118.555.710	1.274.793	18.635.841	117.280.917.48
					2022-2					0	92	0	0.0%	92	1	117.280.917	1.274.793	19.910.633	116.006.124.90
	2 kegiatan				2023-1					0	91	0	0.0%	91	1	116.006.125	1.274.793	21.185.426	114.731.332.32
					2023-2					0	90	0	0.0%	90	1	114.731.332	1.274.793	22.460.218	113.456.539.74
					2024-1					0	89	0	0.0%	89	1	113.456.540	1.274.793	23.735.011	112.181.747.16
					2024-2					0	88	0	0.0%	88	1	112.181.747	1.274.793	25.009.804	110.906.954.58

15	Bangunan drying area	1.3.3.01.01.02.005	1	81	2021-2	82.056.790	820.568	0	0	50	0	0%	50	1	82.056.790	820.568	820.568	81.236.222
					2022-1					99	0	0.0%	99	1	81.236.222	820.568	1.641.136	80.465.654.20
					2022-2					98	0	0.0%	98	1	80.465.654	820.568	2.461.704	79.595.086.30
					2023-1					97	0	0.0%	97	1	79.595.086	820.568	3.282.272	78.774.518.40
					2023-2					96	0	0.0%	96	1	78.774.518	820.568	4.002.840	77.953.950.50
					2024-1					95	0	0.0%	95	1	77.953.950	820.568	4.923.407	77.133.382.60
					2024-2					94	0	0.0%	94	1	77.133.383	820.568	5.743.975	76.312.814.70
16	Mustalla	1.3.3.01.01.08.002	1	16	2019-2	28.495.065	284.951	0	0	50	0	0%	50	1	28.495.065	284.951	284.951	28.210.114
					2020-1					99	0	0.0%	99	1	28.210.114	284.951	569.901	27.925.163.70
					2020-2					98	0	0.0%	98	1	27.925.164	284.951	654.852	27.640.213.05
					2021-1					97	0	0.0%	97	1	27.640.213	284.951	1.139.803	27.355.262.40
					2021-2					96	0	0.0%	96	1	27.355.262	284.951	1.424.753	27.070.311.75
					2022-1					95	0	0.0%	95	1	27.070.312	284.951	1.709.704	26.785.361.10
2 kegiatan					2022-2					94	0	0.0%	94	1	26.785.361	284.951	1.994.655	26.500.410.45
					2023-1					93	0	0.0%	93	1	26.500.410	284.951	2.279.605	26.215.459.80
					2023-2					92	0	0.0%	92	1	26.215.460	284.951	2.564.556	25.930.519.15
					2024-1					91	0	0.0%	91	1	25.930.519	284.951	2.849.507	25.645.558.50
					2024-2					90	0	0.0%	90	1	25.645.559	284.951	3.134.457	25.360.607.85
TOTAL s/d TAHUN 2024-2					1.775.445.524	17.754.455	263.219.330	487.931.169	1.478.247.185					29.915.885				2.647.280.047

NILAI PEROLEHAN3.253.692.709

NILAI/SALDO BUKU2.647.280.047

AKUMULASI PENYUSUTAN606.412.662

Beban Penyusutan Tahun 2024-2 adalah Rp. 29.915.885

MENGETAHUI
Kepala



Selasa, 31 Desember 2024
PENGURUS BARANG

(MAIRA FURNALISA, SE)
NIP. 19810522 201001 2 012