

LAPORAN AKUMULASI PENYUSUTAN ATAU AMORTISASI BMD
INTRAKOMPTABEL/EKSTRAKOMPTABEL
MENURUT SUB RINCIAN OBJEK
PROVINSI SUMATERA BARAT
SEMESTER II
TAHUN 2024

Pengguna Barang :
Kode Lokasi : 11.01.13.00.400021.00000.00000

Kodefikasi<						Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Beban (5)	Tahun Berjalan	
Kode (1)		Uraian (2)							Akumulasi Penyusutan atau amortisasi (Rp.) (6)	Nilai Buku (7)
1	3	-	-	-	-	4378	273,250,287,298.81	11,175,252,208.49	95,224,517,897.70	178,025,769,401.11
1	3	1	-	-	-	3	27,630,920,000.00	0.00	0.00	27,630,920,000.00
1	3	1	01	-	-	3	27,630,920,000.00	0.00	0.00	27,630,920,000.00
1	3	1	01	01	-	3	27,630,920,000.00	0.00	0.00	27,630,920,000.00
1	3	1	01	01	01	2	8,092,190,000.00	0.00	0.00	8,092,190,000.00
1	3	1	01	01	04	1	19,538,730,000.00	0.00	0.00	19,538,730,000.00
1	3	2	-	-	-	3776	78,083,771,660.00	6,586,245,478.11	55,650,744,897.15	22,433,026,762.85
1	3	2	01	-	-	8	2,233,492,500.00	288,198,928.62	951,349,642.94	1,282,142,857.06
1	3	2	01	03	-	8	2,233,492,500.00	288,198,928.62	951,349,642.94	1,282,142,857.06
1	3	2	01	03	02	2	1,380,371,500.00	197,195,928.60	687,514,357.20	692,857,142.80
1	3	2	01	03	04	1	660,000,000.00	70,714,285.74	70,714,285.74	589,285,714.26
1	3	2	01	03	05	5	193,121,000.00	20,288,714.28	193,121,000.00	0.00
1	3	2	02	-	-	64	15,147,817,187.00	1,183,119,313.56	10,272,075,718.16	4,875,741,468.84
1	3	2	02	01	-	64	15,147,817,187.00	1,183,119,313.56	10,272,075,718.16	4,875,741,468.84
1	3	2	02	01	01	9	4,475,954,700.00	523,244,337.36	2,518,892,199.52	1,957,062,500.48
1	3	2	02	01	02	30	9,701,650,000.00	581,222,499.96	7,200,642,499.52	2,501,007,500.48
1	3	2	02	01	03	2	376,904,100.00	28,550,512.56	205,601,025.12	171,303,074.88
1	3	2	02	01	04	23	593,308,387.00	50,101,963.68	346,939,994.00	246,368,393.00
1	3	2	03	-	-	22	332,520,600.00	57,059,351.76	287,632,600.04	44,887,999.96
1	3	2	03	03	-	22	332,520,600.00	57,059,351.76	287,632,600.04	44,887,999.96
1	3	2	03	03	07	18	235,420,600.00	37,639,351.92	190,532,600.04	44,887,999.96
1	3	2	03	03	08	3	96,000,000.00	19,199,999.88	96,000,000.00	0.00
1	3	2	03	03	10	1	1,100,000.00	219,999.96	1,100,000.00	0.00
1	3	2	04	-	-	1	2,950,000.00	0.00	2,950,000.00	0.00
1	3	2	04	01	-	1	2,950,000.00	0.00	2,950,000.00	0.00
1	3	2	04	01	04	1	2,950,000.00	0.00	2,950,000.00	0.00
1	3	2	05	-	-	2989	44,449,965,560.00	2,658,356,309.26	33,005,846,883.78	11,444,118,676.22
1	3	2	05	01	-	241	11,425,827,749.00	718,126,617.24	9,387,754,968.64	2,038,072,780.36
1	3	2	05	01	03	2	638,764,300.00	0.00	638,764,300.00	0.00
1	3	2	05	01	04	179	4,568,220,287.00	50,395,600.68	4,469,689,089.72	98,531,197.28
1	3	2	05	01	05	60	6,218,843,162.00	667,731,016.56	4,279,301,578.92	1,939,541,583.08
1	3	2	05	02	-	2478	31,649,421,271.00	1,871,032,402.18	22,648,771,824.58	9,000,649,446.42
1	3	2	05	02	01	1692	9,175,506,690.00	437,770,066.94	8,073,193,508.90	1,102,313,181.10
1	3	2	05	02	02	7	38,550,000.00	0.00	38,550,000.00	0.00
1	3	2	05	02	03	9	106,259,300.00	4,483,633.34	72,027,733.34	34,231,566.66
1	3	2	05	02	04	253	11,029,636,807.00	872,178,899.23	8,600,020,905.75	2,429,615,901.25
1	3	2	05	02	05	51	196,104,000.00	387,500.00	173,241,500.00	22,862,500.00

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Kodefikasi<						Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Beban (5)	Tahun Berjalan		
									Akumulasi Penyusutan atau amortisasi (Rp.) (6)	Nilai Buku (7)	
Kode (1)						Uraian (2)					
1	3	2	05	02	06	ALAT RUMAH TANGGA LAINNYA (HOME USE)	450	7,726,921,074.00	511,155,386.00	4,973,652,859.92	2,753,268,214.08
1	3	2	05	02	07	ALAT PEMADAM KEBAKARAN	16	3,376,443,400.00	45,056,916.67	718,085,316.67	2,658,358,083.33
1	3	2	05	03	-	MEJA DAN KURSI KERJA/RAPAT PEJABAT	270	1,374,716,540.00	69,197,289.84	969,320,090.56	405,396,449.44
1	3	2	05	03	01	MEJA KERJA PEJABAT	12	221,291,400.00	10,575,999.96	200,139,399.88	21,152,000.12
1	3	2	05	03	02	MEJA RAPAT PEJABAT	33	228,040,400.00	4,440,000.00	214,720,400.00	13,320,000.00
1	3	2	05	03	03	KURSI KERJA PEJABAT	116	375,563,940.00	23,018,490.48	198,173,090.56	177,390,849.44
1	3	2	05	03	04	KURSI RAPAT PEJABAT	27	89,248,400.00	0.00	89,248,400.00	0.00
1	3	2	05	03	05	KURSI HADAP DEPAN MEJA KERJA PEJABAT	16	88,348,400.00	5,440,000.32	77,468,400.96	10,879,999.04
1	3	2	05	03	06	KURSI TAMU DI RUANGAN PEJABAT	48	187,440,000.00	18,743,999.04	18,743,999.04	168,696,000.96
1	3	2	05	03	07	LEMARI DAN ARSIP PEJABAT	18	184,784,000.00	6,978,800.04	170,826,400.12	13,957,599.88
1	3	2	06	-	-	ALAT STUDIO, KOMUNIKASI DAN PEMANCAR	142	9,518,596,893.00	1,620,102,740.00	6,188,606,792.84	3,329,990,100.16
1	3	2	06	01	-	ALAT STUDIO	116	9,222,803,305.00	1,599,008,490.04	5,983,842,855.12	3,238,960,449.88
1	3	2	06	01	01	PERALATAN STUDIO AUDIO	66	809,491,455.00	4,081,150.00	691,138,105.00	118,353,350.00
1	3	2	06	01	02	PERALATAN STUDIO VIDEO DAN FILM	26	604,554,150.00	55,440,000.12	438,234,150.24	166,319,999.76
1	3	2	06	01	05	PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH	7	143,323,500.00	14,850,000.00	59,173,500.00	84,150,000.00
1	3	2	06	01	06	ALAT STUDIO LAINNYA	17	7,665,434,200.00	1,524,637,339.92	4,795,297,099.88	2,870,137,100.12
1	3	2	06	02	-	ALAT KOMUNIKASI	22	235,519,588.00	19,073,100.00	193,443,388.00	42,076,200.00
1	3	2	06	02	01	ALAT KOMUNIKASI TELEPHONE	20	168,228,588.00	15,143,100.00	137,942,388.00	30,286,200.00
1	3	2	06	02	03	ALAT KOMUNIKASI RADIO HF/FM	1	47,641,000.00	0.00	47,641,000.00	0.00
1	3	2	06	02	11	ALAT KOMUNIKASI LAINNYA	1	19,650,000.00	3,930,000.00	7,860,000.00	11,790,000.00
1	3	2	06	03	-	PERALATAN PEMANCAR	4	60,274,000.00	2,021,149.96	11,320,549.72	48,953,450.28
1	3	2	06	03	23	PROGRAM INPUT EQUIPMENT	1	9,900,000.00	990,000.00	8,910,000.00	990,000.00
1	3	2	06	03	24	PERALATAN ANTENA PENERIMA VHF	2	2,299,000.00	229,899.96	1,609,299.72	689,700.28
1	3	2	06	03	47	SUMBER TENAGA	1	48,075,000.00	801,250.00	801,250.00	47,273,750.00
1	3	2	07	-	-	ALAT KEDOKTERAN DAN KESEHATAN	46	473,550,000.00	67,370,000.04	459,489,999.68	14,060,000.32
1	3	2	07	01	-	ALAT KEDOKTERAN	6	105,900,000.00	21,179,999.76	91,839,999.68	14,060,000.32
1	3	2	07	01	01	ALAT KEDOKTERAN UMUM	6	105,900,000.00	21,179,999.76	91,839,999.68	14,060,000.32
1	3	2	07	02	-	ALAT KESEHATAN UMUM	40	367,650,000.00	46,190,000.28	367,650,000.00	0.00
1	3	2	07	02	04	ALAT KESEHATAN OLAH RAGA	40	367,650,000.00	46,190,000.28	367,650,000.00	0.00
1	3	2	08	-	-	ALAT LABORATORIUM	5	372,300,000.00	74,460,000.00	372,300,000.00	0.00
1	3	2	08	01	-	UNIT ALAT LABORATORIUM	5	372,300,000.00	74,460,000.00	372,300,000.00	0.00
1	3	2	08	01	12	ALAT LABORATORIUM MICROBIOLOGI	2	13,800,000.00	2,760,000.00	13,800,000.00	0.00
1	3	2	08	01	53	ALAT LABORATORIUM KESEHATAN KERJA	3	358,500,000.00	71,700,000.00	358,500,000.00	0.00
1	3	2	09	-	-	ALAT PERSENJATAAN	6	15,900,000.00	0.00	15,900,000.00	0.00
1	3	2	09	02	-	PERSENJATAAN NON SENJATA API	6	15,900,000.00	0.00	15,900,000.00	0.00
1	3	2	09	02	02	NON SENJATA API	6	15,900,000.00	0.00	15,900,000.00	0.00
1	3	2	10	-	-	KOMPUTER	492	5,489,678,920.00	631,703,834.91	4,071,093,259.87	1,418,585,660.13
1	3	2	10	01	-	KOMPUTER UNIT	275	4,578,663,580.00	536,168,750.91	3,523,344,834.15	1,055,318,745.85
1	3	2	10	01	02	PERSONAL KOMPUTER	275	4,578,663,580.00	536,168,750.91	3,523,344,834.15	1,055,318,745.85
1	3	2	10	02	-	PERALATAN KOMPUTER	217	911,015,340.00	95,535,084.00	547,748,425.72	363,266,914.28
1	3	2	10	02	01	PERALATAN MAINFRAME	20	70,580,000.00	10,500,000.30	25,080,000.30	45,499,999.70

Kodefikasi<						Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Beban (5)	Tahun Berjalan		
Kode (1)		Uraian (2)							Akumulasi Penyusutan atau amortisasi (Rp.) (6)	Nilai Buku (7)	
1	3	2	10	02	02	PERALATAN MINI KOMPUTER	133	398,594,590.00	14,960,000.04	379,747,090.12	18,847,499.88
1	3	2	10	02	03	PERALATAN PERSONAL KOMPUTER	58	308,828,750.00	62,696,250.24	135,542,501.88	173,286,248.12
1	3	2	10	02	04	PERALATAN JARINGAN	6	133,012,000.00	7,378,833.42	7,378,833.42	125,633,166.58
1	3	2	19	-	-	PERALATAN OLAH RAGA	1	47,000,000.00	5,874,999.96	23,499,999.84	23,500,000.16
1	3	2	19	01	-	PERALATAN OLAH RAGA	1	47,000,000.00	5,874,999.96	23,499,999.84	23,500,000.16
1	3	2	19	01	02	PERALATAN PERMAINAN	1	47,000,000.00	5,874,999.96	23,499,999.84	23,500,000.16
1	3	3	-	-	-	GEDUNG DAN BANGUNAN	8	166,933,135,538.81	4,519,864,530.38	39,128,546,400.55	127,804,589,138.26
1	3	3	01	-	-	BANGUNAN GEDUNG	8	166,933,135,538.81	4,519,864,530.38	39,128,546,400.55	127,804,589,138.26
1	3	3	01	01	-	BANGUNAN GEDUNG TEMPAT KERJA	6	148,361,918,779.81	4,178,640,692.94	36,689,040,912.03	111,672,877,867.78
1	3	3	01	01	01	BANGUNAN GEDUNG KANTOR	4	126,329,807,145.81	3,747,413,553.53	35,826,369,420.22	90,503,437,725.59
1	3	3	01	01	08	BANGUNAN GEDUNG TEMPAT IBADAH	1	21,943,031,212.00	431,045,796.73	861,350,148.73	21,081,681,063.27
1	3	3	01	01	13	BANGUNAN GEDUNG UNTUK POS JAGA	1	89,080,422.00	181,342.68	1,321,343.08	87,759,078.92
1	3	3	01	02	-	BANGUNAN GEDUNG TEMPAT TINGGAL	2	18,571,216,759.00	341,223,837.44	2,439,505,488.52	16,131,711,270.48
1	3	3	01	02	02	RUMAH NEGARA GOLONGAN II	1	18,443,698,759.00	338,673,477.44	2,324,739,288.52	16,118,959,470.48
1	3	3	01	02	04	MESS/WISMA/BUNGALOW/TEMPAT PERISTIRAHATAN	1	127,518,000.00	2,550,360.00	114,766,200.00	12,751,800.00
1	3	5	-	-	-	ASET TETAP LAINNYA	591	602,460,100.00	69,142,200.00	445,226,600.00	157,233,500.00
1	3	5	01	-	-	BAHAN PERPUSTAKAAN	588	77,749,100.00	0.00	0.00	77,749,100.00
1	3	5	01	01	-	BAHAN PERPUSTAKAAN TERCETAK	588	77,749,100.00	0.00	0.00	77,749,100.00
1	3	5	01	01	01	BUKU UMUM	245	39,013,300.00	0.00	0.00	39,013,300.00
1	3	5	01	01	02	BUKU FILSAFAT	15	1,469,000.00	0.00	0.00	1,469,000.00
1	3	5	01	01	03	BUKU AGAMA	35	3,383,500.00	0.00	0.00	3,383,500.00
1	3	5	01	01	04	BUKU ILMU SOSIAL	126	14,267,700.00	0.00	0.00	14,267,700.00
1	3	5	01	01	05	BUKU ILMU BAHASA	35	3,301,100.00	0.00	0.00	3,301,100.00
1	3	5	01	01	06	BUKU MATEMATIKA DAN PENGETAHUAN ALAM	18	1,932,000.00	0.00	0.00	1,932,000.00
1	3	5	01	01	07	BUKU ILMU PENGETAHUAN PRAKTIS	67	8,822,500.00	0.00	0.00	8,822,500.00
1	3	5	01	01	08	BUKU ARSITEKTUR, KESENIAN, OLAH RAGA	13	1,263,000.00	0.00	0.00	1,263,000.00
1	3	5	01	01	09	BUKU GEOGRAFI, BIOGRAFI, SEJARAH	30	3,690,000.00	0.00	0.00	3,690,000.00
1	3	5	01	01	12	BAHAN PERPUSTAKAAN TERCETAK LAINNYA	4	607,000.00	0.00	0.00	607,000.00
1	3	5	02	-	-	BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAH RAGA	3	524,711,000.00	69,142,200.00	445,226,600.00	79,484,400.00
1	3	5	02	01	-	BARANG BERCORAK KESENIAN	3	524,711,000.00	69,142,200.00	445,226,600.00	79,484,400.00
1	3	5	02	01	01	ALAT MUSIK	3	524,711,000.00	69,142,200.00	445,226,600.00	79,484,400.00
1	5	-	-	-	-	ASET LAINNYA	1	21,000,000.00	0.00	21,000,000.00	0.00
1	5	3	-	-	-	ASET TIDAK BERWUJUD	1	21,000,000.00	0.00	21,000,000.00	0.00
1	5	3	01	-	-	ASET TIDAK BERWUJUD	1	21,000,000.00	0.00	21,000,000.00	0.00
1	5	3	01	01	-	ASET TIDAK BERWUJUD	1	21,000,000.00	0.00	21,000,000.00	0.00
1	5	3	01	01	09	ASET TIDAK BERWUJUD LAINNYA	1	21,000,000.00	0.00	21,000,000.00	0.00

Padang,

Januari 2025

A.N Pengguna Barang,

PENGELOLA BARANG MILIK NEGARA

Anggos Habi Seulalae
Nip.19990322023081001