

LAMPIRAN 17

**Daftar Aset Tetap beserta Akumulasi
Penyusutan Aset Tetap per 31
Desember 2025**

LAPORAN AKUMULASI PENYUSUTAN ATAU AMORTISASI BMD
INTRAKOMPTABEL/EKSTRAKOMPTABEL
MENURUT SUB RINCIAN OBJEK
PROVINSI SUMATERA BARAT
SEMESTER I
TAHUN 2025

Pengguna Barang :
Kode Lokasi : 11.01.13.00.400021.00000.00000

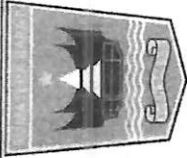
Kodefikasi<		Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Data Tahun Sebelumnya		Beban (7)	Tahun Berjalan		Selesai	
Kode (1)	Uraian (2)			Akumulasi Penyusutan atau amortisasi (Rp.) (5)	Nilai Buku (6)		Akumulasi Penyusutan atau amortisasi (Rp.) (5+7)	Nilai Buku (6-7)	Akumulasi Penyusutan atau amortisasi (Rp.) (5+7-8)	Nilai Buku (6-7-9)
1 3 - - -	ASET TETAP	4433	278,082,430,955.81	95,184,254,493.70	180,124,134,401.11	6,105,342,611.54	101,260,777,021.30	176,821,653,934.51	28,827,083.94	0.00
1 3 1 - -	TANAH	3	27,630,920,000.00	0.00	27,630,920,000.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1 3 1 01 -	TANAH	3	27,630,920,000.00	0.00	27,630,920,000.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1 3 1 01 01 -	TANAH PERSIL	3	27,630,920,000.00	0.00	27,630,920,000.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1 3 1 01 01 01	TANAH BANGUNAN PERUMAHAN/G.TEMPAT TINGGAL	2	8,092,190,000.00	0.00	8,092,190,000.00	0.00	0.00	8,092,190,000.00	0.00	0.00
1 3 1 01 01 04	Tanah Untuk Bangunan Tempat Kerja	1	19,538,730,000.00	0.00	19,538,730,000.00	0.00	0.00	19,538,730,000.00	0.00	0.00
1 3 2 - -	PERALATAN DAN MESIN	3831	80,141,873,256.00	55,618,481,493.15	24,531,391,762.85	3,612,491,310.70	59,222,972,811.17	20,918,900,444.83	-7.32	0.00
1 3 2 01 -	ALAT BESAR	8	2,233,492,500.00	951,349,642.94	1,282,142,857.06	116,428,571.46	1,067,778,214.40	1,165,714,285.60	0.00	0.00
1 3 2 01 03 -	ALAT BANTU	8	2,233,492,500.00	951,349,642.94	1,282,142,857.06	116,428,571.46	1,067,778,214.40	1,165,714,285.60	0.00	0.00
1 3 2 01 03 02	FEEDER	2	1,380,371,500.00	687,514,357.20	692,857,142.80	69,285,714.30	756,800,071.50	623,571,428.50	0.00	0.00
1 3 2 01 03 04	ELECTRIC GENERATING SET	1	660,000,000.00	70,714,285.74	589,285,714.26	47,142,857.16	117,857,142.90	542,142,857.10	0.00	0.00
1 3 2 01 03 05	POMPA	5	193,121,000.00	193,121,000.00	0.00	0.00	193,121,000.00	0.00	0.00	0.00
1 3 2 02 -	ALAT ANGKUTAN	65	15,945,817,187.00	10,272,075,718.16	5,673,741,468.84	553,049,988.04	10,825,125,706.20	5,120,691,480.80	0.00	0.00
1 3 2 02 01 -	ALAT ANGKUTAN DARAT BERMOTOR	65	15,945,817,187.00	10,272,075,718.16	5,673,741,468.84	553,049,988.04	10,825,125,706.20	5,120,691,480.80	0.00	0.00
1 3 2 02 01 01	KENDARAAN DINAS BERMOTOR PERORANGAN	10	5,273,954,700.00	2,518,892,199.52	2,755,062,500.48	204,018,749.92	2,722,910,949.44	2,551,043,750.56	0.00	0.00
1 3 2 02 01 02	KENDARAAN BERMOTOR PENUMPANG	30	9,701,650,000.00	7,200,642,499.52	2,501,007,500.48	311,264,374.98	7,511,906,874.50	2,189,743,125.50	0.00	0.00
1 3 2 02 01 03	KENDARAAN BERMOTOR ANGKUTAN BARANG	2	376,904,100.00	205,601,025.12	171,303,074.88	14,275,256.28	219,876,281.40	157,027,818.60	0.00	0.00
1 3 2 02 01 04	KENDARAAN BERMOTOR BERODA DUA	23	593,308,387.00	346,939,994.00	246,368,393.00	23,491,606.86	370,431,600.86	222,876,786.14	0.00	0.00
1 3 2 03 -	ALAT BENGKEL DAN ALAT UKUR	22	332,520,600.00	287,632,600.04	44,887,999.96	12,471,999.90	300,104,599.10	32,416,000.90	0.84	0.00
1 3 2 03 03 -	ALAT UKUR	22	332,520,600.00	287,632,600.04	44,887,999.96	12,471,999.90	300,104,599.10	32,416,000.90	0.84	0.00
1 3 2 03 03 07	UNIVERSAL TESTER	18	235,420,600.00	190,532,600.04	44,887,999.96	12,471,999.90	203,004,599.10	32,416,000.90	0.84	0.00
1 3 2 03 03 08	ALAT UKUR/PEMBANDING	3	96,000,000.00	96,000,000.00	0.00	0.00	96,000,000.00	0.00	0.00	0.00
1 3 2 03 03 10	ALAT TIMBANGAN/BIARA	1	1,100,000.00	1,100,000.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00
1 3 2 04 -	ALAT PERTANIAN	1	2,950,000.00	2,950,000.00	0.00	0.00	2,950,000.00	0.00	0.00	0.00
1 3 2 04 01 -	ALAT PENGOLAHAN	1	2,950,000.00	2,950,000.00	0.00	0.00	2,950,000.00	0.00	0.00	0.00
1 3 2 04 01 04	ALAT PENYIMPAN HASIL PERCOBAAN PERTANIAN	1	2,950,000.00	2,950,000.00	0.00	0.00	2,950,000.00	0.00	0.00	0.00
1 3 2 05 -	ALAT KANTOR DAN RUMAH TANGGA	2979	44,436,742,956.00	32,992,624,279.78	11,444,118,676.22	1,698,735,850.50	34,691,360,137.36	9,745,382,818.64	-7.08	0.00
1 3 2 05 01 -	ALAT KANTOR	241	11,425,827,749.00	9,387,754,968.64	2,038,072,780.36	355,125,175.20	9,742,880,143.72	1,682,947,605.28	0.12	0.00
1 3 2 05 01 03	ALAT REPRODUKSI (PENGGANDAAN)	2	638,764,300.00	638,764,300.00	0.00	0.00	638,764,300.00	0.00	0.00	0.00
1 3 2 05 01 04	ALAT PENYIMPAN PERLENGKAPAN KANTOR	179	4,568,220,287.00	4,469,689,089.72	98,531,197.28	25,197,800.34	4,494,886,889.94	73,333,397.06	0.12	0.00
1 3 2 05 01 05	ALAT KANTOR LAINNYA	60	6,218,843,162.00	4,279,301,578.92	1,939,541,583.08	329,927,374.86	4,609,228,953.78	1,609,614,208.22	0.00	0.00
1 3 2 05 02 -	ALAT RUMAH TANGGA	2471	31,643,293,667.00	22,642,644,220.58	9,000,649,446.42	1,290,408,341.10	23,933,052,569.24	7,710,241,097.76	-7.56	0.00
1 3 2 05 02 01	MEUBELAIR	1685	9,169,379,086.00	8,067,065,904.90	1,102,313,181.10	212,139,481.92	8,279,205,393.54	890,173,692.46	-6.72	0.00
1 3 2 05 02 02	ALAT PENGUKUR WAKTU	7	38,550,000.00	38,550,000.00	0.00	0.00	38,550,000.00	0.00	0.00	0.00
1 3 2 05 02 03	ALAT PEMBERSIH	9	106,259,300.00	72,027,733.34	34,231,566.66	4,679,600.04	76,707,333.38	29,551,966.62	0.00	0.00
1 3 2 05 02 04	ALAT PENDINGIN	253	11,029,636,807.00	8,600,020,905.75	2,429,615,901.25	417,752,599.74	9,017,773,505.49	2,011,863,301.51	0.00	0.00
1 3 2 05 02 05	ALAT DAPUR	51	196,104,000.00	173,241,500.00	22,862,500.00	2,325,000.00	175,566,500.00	20,537,500.00	0.00	0.00
1 3 2 05 02 06	ALAT RUMAH TANGGA LAINNYA (HOME USE)	450	7,726,921,074.00	4,973,652,859.92	2,753,268,214.08	383,170,159.38	5,356,823,020.14	2,370,098,053.86	-0.84	0.00
1 3 2 05 02 07	ALAT PEMADAM KEBAKARAN	16	3,376,443,400.00	718,085,316.67	2,658,358,083.33	270,341,500.02	988,426,816.69	2,388,016,583.31	0.00	0.00
1 3 2 05 03 -	MEJA DAN KURSI KERJA/RAPAT PEJABAT	267	1,367,621,540.00	962,225,090.56	405,396,449.44	53,202,334.20	1,015,427,424.40	352,194,115.60	0.36	0.00
1 3 2 05 03 01	MEJA KERJA PEJABAT	12	221,291,400.00	200,139,399.88	21,152,000.12	5,287,999.98	205,427,399.86	15,864,000.14	0.00	0.00
1 3 2 05 03 02	MEJA RAPAT PEJABAT	33	228,040,400.00	214,720,400.00	13,320,000.00	2,220,000.06	216,940,400.30	11,099,999.70	-0.24	0.00
1 3 2 05 03 03	KURSI KERJA PEJABAT	113	368,468,940.00	191,078,090.56	177,390,849.44	20,740,934.94	211,819,024.90	156,649,915.10	0.60	0.00
1 3 2 05 03 04	KURSI RAPAT PEJABAT	27	89,248,400.00	89,248,400.00	0.00	0.00	89,248,400.00	0.00	0.00	0.00
1 3 2 05 03 05	KURSI HADAP DEPAN MEJA KERJA PEJABAT	16	88,348,400.00	77,468,400.96	10,879,999.04	2,720,000.16	80,188,401.12	8,159,998.88	0.00	0.00
1 3 2 05 03 06	KURSI TAMU DI RUANGAN PEJABAT	48	187,440,000.00	18,743,999.04	168,696,000.96	18,743,999.04	37,487,998.08	149,952,001.92	0.00	0.00
1 3 2 05 03 07	LEMARI DAN ARSIP PEJABAT	18	184,784,000.00	170,826,400.12	13,957,599.88	3,489,400.02	174,315,800.14	10,468,199.86	0.00	0.00

Kodefikasi<						Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Data Tahun Sebelumnya		Beban (7)	Tahun Berjalan		Selisih	
Kode (1)		Uraian (2)						Akumulasi Penyusutan atau amortisasi (Rp.) (5)	Nilai Buku (6)		Akumulasi Penyusutan atau amortisasi (Rp.) (5+7)	Nilai Buku (6-7)	Akumulasi Penyusutan atau amortisasi (Rp.) (5+7-8)	Nilai Buku (6-7-9)
1	3	2	06	-	-	140	9,491,556,093.00	6,161,565,992.84	3,329,990,100.16	772,765,900.08	6,934,331,893.76	2,557,224,199.24	-0.84	0.00
1	3	2	06	01	-	114	9,195,762,505.00	5,956,802,055.12	3,238,960,449.88	760,215,650.04	6,717,017,705.16	2,478,744,799.84	0.00	0.00
1	3	2	06	01	01	66	809,491,455.00	691,138,105.00	118,353,350.00	12,243,450.00	703,381,555.00	106,109,900.00	0.00	0.00
1	3	2	06	01	02	24	577,513,350.00	411,193,350.24	166,319,999.76	27,720,000.06	438,913,350.30	138,599,999.70	0.00	0.00
1	3	2	06	01	05	7	143,373,500.00	59,173,500.00	84,150,000.00	9,900,000.00	69,073,500.00	74,250,000.00	0.00	0.00
1	3	2	06	01	06	17	7,665,434,200.00	4,795,297,999.88	2,870,137,100.12	710,352,199.98	5,505,649,299.86	2,159,784,900.14	0.00	0.00
1	3	2	06	02	-	22	235,519,588.00	193,443,388.00	42,076,200.00	9,536,550.00	202,979,938.00	32,539,650.00	0.00	0.00
1	3	2	06	02	01	20	168,228,588.00	137,942,388.00	30,286,200.00	7,571,550.00	145,513,938.00	22,714,650.00	0.00	0.00
1	3	2	06	02	03	1	47,641,000.00	47,641,000.00	0.00	0.00	47,641,000.00	0.00	0.00	0.00
1	3	2	06	02	11	1	19,650,000.00	7,860,000.00	11,790,000.00	1,965,000.00	9,825,000.00	9,825,000.00	0.00	0.00
1	3	2	06	03	-	4	60,274,000.00	11,320,549.72	48,953,450.28	3,013,700.04	14,334,250.60	45,939,749.40	-0.84	0.00
1	3	2	06	03	23	1	9,900,000.00	8,910,000.00	990,000.00	495,000.00	9,405,000.00	495,000.00	0.00	0.00
1	3	2	06	03	24	2	2,299,000.00	1,609,299.72	689,700.28	114,950.04	1,724,250.60	574,749.40	-0.84	0.00
1	3	2	06	03	47	1	48,075,000.00	801,250.00	47,273,750.00	2,403,750.00	3,205,000.00	44,870,000.00	0.00	0.00
1	3	2	07	-	-	46	473,550,000.00	459,489,999.68	14,060,000.32	7,029,999.96	466,519,999.64	7,030,000.36	0.00	0.00
1	3	2	07	01	-	6	105,900,000.00	91,839,999.68	14,060,000.32	7,029,999.96	98,869,999.64	7,030,000.36	0.00	0.00
1	3	2	07	01	01	6	105,900,000.00	91,839,999.68	14,060,000.32	7,029,999.96	98,869,999.64	7,030,000.36	0.00	0.00
1	3	2	07	02	-	40	367,650,000.00	367,650,000.00	0.00	0.00	367,650,000.00	0.00	0.00	0.00
1	3	2	07	02	04	40	367,650,000.00	367,650,000.00	0.00	0.00	367,650,000.00	0.00	0.00	0.00
1	3	2	08	-	-	5	372,300,000.00	372,300,000.00	0.00	0.00	372,300,000.00	0.00	0.00	0.00
1	3	2	08	01	-	5	372,300,000.00	372,300,000.00	0.00	0.00	372,300,000.00	0.00	0.00	0.00
1	3	2	08	01	12	2	13,800,000.00	13,800,000.00	0.00	0.00	13,800,000.00	0.00	0.00	0.00
1	3	2	08	01	43	3	358,500,000.00	358,500,000.00	0.00	0.00	358,500,000.00	0.00	0.00	0.00
1	3	2	09	-	-	6	15,900,000.00	15,900,000.00	0.00	0.00	15,900,000.00	0.00	0.00	0.00
1	3	2	09	02	-	6	15,900,000.00	15,900,000.00	0.00	0.00	15,900,000.00	0.00	0.00	0.00
1	3	2	09	02	02	6	15,900,000.00	15,900,000.00	0.00	0.00	15,900,000.00	0.00	0.00	0.00
1	3	2	10	-	-	558	6,790,043,920.00	4,071,093,259.87	2,718,950,660.13	449,071,500.78	4,520,164,760.89	2,269,879,159.11	-0.24	0.00
1	3	2	10	01	-	341	5,879,028,580.00	3,523,344,834.15	2,355,683,745.85	381,845,000.40	3,905,189,834.55	1,973,838,745.45	0.00	0.00
1	3	2	10	01	02	341	5,879,028,580.00	3,523,344,834.15	2,355,683,745.85	381,845,000.40	3,905,189,834.55	1,973,838,745.45	0.00	0.00
1	3	2	10	02	-	217	911,015,340.00	547,748,425.72	363,266,914.28	67,226,500.38	614,974,926.34	296,040,413.66	-0.24	0.00
1	3	2	10	02	01	20	70,580,000.00	25,080,000.30	45,499,999.70	7,000,000.20	32,080,000.50	38,499,999.50	0.00	0.00
1	3	2	10	02	02	133	398,594,590.00	379,747,090.12	18,847,499.88	5,486,250.06	385,233,340.42	13,361,249.58	-0.24	0.00
1	3	2	10	02	03	58	308,828,750.00	135,542,501.88	173,286,248.12	38,113,750.02	173,656,251.90	135,172,498.10	0.00	0.00
1	3	2	10	02	04	5	133,012,000.00	7,378,833.42	125,633,166.58	16,626,500.10	24,005,233.52	109,006,666.48	0.00	0.00
1	3	2	19	-	-	1	47,000,000.00	23,499,999.84	23,500,000.16	2,937,499.98	26,437,499.82	20,562,500.18	0.00	0.00
1	3	2	19	01	-	1	47,000,000.00	23,499,999.84	23,500,000.16	2,937,499.98	26,437,499.82	20,562,500.18	0.00	0.00
1	3	2	19	01	02	1	47,000,000.00	23,499,999.84	23,500,000.16	2,937,499.98	26,437,499.82	20,562,500.18	0.00	0.00
1	3	3	-	-	-	8	169,707,177,599.81	39,128,546,400.55	127,804,589,138.26	2,472,987,200.84	41,572,706,510.13	128,134,471,089.68	28,827,091.26	0.00
1	3	3	01	-	-	8	169,707,177,599.81	39,128,546,400.55	127,804,589,138.26	2,472,987,200.84	41,572,706,510.13	128,134,471,089.68	28,827,091.26	0.00
1	3	3	01	01	-	6	151,135,960,840.81	36,689,040,912.03	111,672,877,867.78	2,290,429,333.82	38,946,940,762.01	112,189,020,078.80	32,529,483.84	0.00
1	3	3	01	01	01	4	129,103,849,206.81	35,826,369,420.22	90,503,437,725.59	2,069,949,370.22	37,863,502,589.64	91,240,346,617.17	32,816,200.80	0.00
1	3	3	01	01	08	1	21,943,031,212.00	861,350,148.73	21,081,681,063.27	219,600,844.38	1,080,950,993.11	20,862,080,218.89	0.00	0.00
1	3	3	01	01	13	1	89,080,422.00	1,321,343.08	87,759,078.92	879,119.22	2,487,179.26	86,593,242.74	-286,716.96	0.00
1	3	3	01	02	-	2	18,571,216,759.00	2,439,505,488.52	16,131,711,270.48	182,557,867.02	2,625,765,748.12	15,945,451,010.88	-3,702,392.58	0.00
1	3	3	01	02	02	1	18,443,698,759.00	2,324,739,288.52	16,118,959,470.48	181,282,687.02	2,509,724,368.12	15,933,974,390.88	-3,702,392.58	0.00
1	3	3	01	02	04	1	127,518,000.00	114,766,200.00	12,751,800.00	1,275,180.00	116,041,380.00	11,476,620.00	0.00	0.00
1	3	5	-	-	-	591	602,460,100.00	445,226,600.00	157,233,500.00	19,871,100.00	465,097,700.00	137,362,400.00	0.00	0.00
1	3	5	01	-	-	588	77,749,100.00	0.00	77,749,100.00	0.00	0.00	77,749,100.00	0.00	0.00
1	3	5	01	01	-	588	77,749,100.00	0.00	77,749,100.00	0.00	0.00	77,749,100.00	0.00	0.00
1	3	5	01	01	01	245	39,013,300.00	0.00	39,013,300.00	0.00	0.00	39,013,300.00	0.00	0.00
1	3	5	01	01	02	15	1,469,000.00	0.00	1,469,000.00	0.00	0.00	1,469,000.00	0.00	0.00
1	3	5	01	01	03	35	3,383,500.00	0.00	3,383,500.00	0.00	0.00	3,383,500.00	0.00	0.00
1	3	5	01	01	04	126	14,267,700.00	0.00	14,267,700.00	0.00	0.00	14,267,700.00	0.00	0.00

Kodefikasi<						Jumlah Barang (3)	Nilai Perolehan (Rp.) (4)	Data Tahun Sebelumnya		Beban (7)	Tahun Berjalan		Selisih		
Kode (1)		Uraian (2)						Akumulasi Penyusutan atau amortisasi (Rp.) (5)	Nilai Buku (6)		Akumulasi Penyusutan atau amortisasi (Rp.) (5+7)	Nilai Buku (6-7)	Akumulasi Penyusutan atau amortisasi (Rp.) (5+7-8)	Nilai Buku (6-7- 9)	
1	3	5	01	01	05	BUKU ILMU BAHASA	35	3,301,100.00	0.00	3,301,100.00	0.00	0.00	3,301,100.00	0.00	0.00
1	3	5	01	01	06	BUKU MATEMATIKA DAN PENGETAHUAN ALAM	18	1,932,000.00	0.00	1,932,000.00	0.00	0.00	1,932,000.00	0.00	0.00
1	3	5	01	01	07	BUKU ILMU PENGETAHUAN PRAKTIS	67	8,822,500.00	0.00	8,822,500.00	0.00	0.00	8,822,500.00	0.00	0.00
1	3	5	01	01	08	BUKU ARSITEKTUR, KESENIAN, OLAH RAGA	13	1,263,000.00	0.00	1,263,000.00	0.00	0.00	1,263,000.00	0.00	0.00
1	3	5	01	01	09	BUKU GEOGRAFI, BIOGRAFI, SEJARAH	30	3,690,000.00	0.00	3,690,000.00	0.00	0.00	3,690,000.00	0.00	0.00
1	3	5	01	01	12	BAHAN PERPUSTAKAAN TERCETAK LAINNYA	4	607,000.00	0.00	607,000.00	0.00	0.00	607,000.00	0.00	0.00
1	3	5	02	-	-	BARANG BERCORAK KESENIAN/KEBUDAYAAN/OLAHRAGA	3	524,711,000.00	445,226,600.00	79,484,400.00	19,871,100.00	465,097,700.00	59,613,300.00	0.00	0.00
1	3	5	02	01	-	BARANG BERCORAK KESENIAN	3	524,711,000.00	445,226,600.00	79,484,400.00	19,871,100.00	465,097,700.00	59,613,300.00	0.00	0.00
1	3	5	02	01	01	ALAT MUSIK	3	524,711,000.00	445,226,600.00	79,484,400.00	19,871,100.00	465,097,700.00	59,613,300.00	0.00	0.00
1	5	-	-	-	-	ASET LAINNYA	4061	2,004,599,540.00	1,422,500,000.00	582,099,540.00	0.00	1,422,500,000.00	582,099,540.00	0.00	0.00
1	5	3	-	-	-	ASET TIDAK BERWUJUD	1	21,000,000.00	21,000,000.00	0.00	0.00	21,000,000.00	0.00	0.00	0.00
1	5	3	01	-	-	ASET TIDAK BERWUJUD	1	21,000,000.00	21,000,000.00	0.00	0.00	21,000,000.00	0.00	0.00	0.00
1	5	3	01	01	-	ASET TIDAK BERWUJUD	1	21,000,000.00	21,000,000.00	0.00	0.00	21,000,000.00	0.00	0.00	0.00
1	5	3	01	01	09	ASET TIDAK BERWUJUD LAINNYA	1	21,000,000.00	21,000,000.00	0.00	0.00	21,000,000.00	0.00	0.00	0.00
1	5	4	-	-	-	ASET LAIN-LAIN	4060	1,983,599,540.00	1,401,500,000.00	582,099,540.00	0.00	1,401,500,000.00	582,099,540.00	0.00	0.00
1	5	4	01	-	-	ASET LAIN-LAIN	4060	1,983,599,540.00	1,401,500,000.00	582,099,540.00	0.00	1,401,500,000.00	582,099,540.00	0.00	0.00
1	5	4	01	01	-	ASET LAIN-LAIN	4060	1,983,599,540.00	1,401,500,000.00	582,099,540.00	0.00	1,401,500,000.00	582,099,540.00	0.00	0.00
1	5	4	01	01	01	ASET RUSAK BERAT/USANG	4060	1,983,599,540.00	1,401,500,000.00	582,099,540.00	0.00	1,401,500,000.00	582,099,540.00	0.00	0.00

Padang, Juli 2025
Pengguna Barang,

Nip.



LAPORAN AKUMULASI PENYUSUTAN ATAU AMORTISASI BMD
INTRAKOMPTABEL

MIDNUNUT SUB RUMAH ORBOK
PROVINSI SUMATERA BARAT
SEMESTER II
TAHUN 2023

Perhitungan Blangko
Kode Lahan
: SEKRETERAT DPRD
: 11.01.13.00.40021.0000.0000

Kode (1)			Kode (2)		Jml (3)	Nilai Pembelian (Rp.) (4)		Data Akumulasi Sederhana Akum. Penyusutan atau amortisasi (Rp.) (5)		Bekas (7)	Tahun Berjalan Akum. Penyusutan atau amortisasi (Rp.) (8-9)		Salah Akum. Penyusutan atau amortisasi (Rp.) (10-11)	
1	3	-	-	-	5121	282,772,580,112.81	19,707,164,815.65	99,005,379,281.15	0.00	6,711,513,194.84	106,381,450,112.68	176,900,035,921.13	-64,488,126.68	0.00
1	3	1	-	-	3	27,630,920,000.00	27,630,920,000.00	0.00	0.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1	3	1	01	-	3	27,630,920,000.00	27,630,920,000.00	0.00	0.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1	3	1	01	01	3	27,630,920,000.00	27,630,920,000.00	0.00	0.00	0.00	0.00	27,630,920,000.00	0.00	0.00
1	3	1	01	01	01	8,092,190,000.00	8,092,190,000.00	0.00	0.00	0.00	0.00	8,092,190,000.00	0.00	0.00
1	3	1	01	04	1	65,338,730,000.00	19,535,790,000.00	6.00	0.00	0.00	0.00	19,535,790,000.00	0.00	0.00
1	3	2	-	-	3984	82,079,417,400.00	25,111,862,328.97	57,567,575,071.03	0.00	3,902,426,190.72	61,530,187,783.47	31,149,250,014.33	-186,051.72	0.00
1	3	2	01	-	9	2,240,132,500.00	1,801,354,835.60	1,067,778,214.40	0.00	117,545,714.34	1,185,510,119.22	1,003,623,180.76	-186,190.48	0.00
1	3	2	01	03	9	2,240,132,500.00	1,801,354,835.60	1,067,778,214.40	0.00	117,545,714.34	1,185,510,119.22	1,003,623,180.76	-186,190.48	0.00
1	3	2	01	02	2	1,380,371,500.00	623,571,425.50	756,800,071.50	0.00	69,285,714.30	826,085,785.80	554,285,714.20	0.00	0.00
1	3	2	01	03	1	660,000,000.00	542,142,857.10	117,857,142.90	0.00	47,142,857.16	165,000,000.00	904,999,999.94	0.00	0.00
1	3	2	02	-	6	208,761,000.00	13,640,000.00	193,121,000.00	0.00	1,117,142.88	194,424,323.36	14,336,666.64	-186,190.48	0.00
1	3	2	02	01	68	18,441,117,187.00	7,616,191,400.80	19,835,125,796.20	0.00	722,930,196.34	11,598,035,902.86	6,883,261,284.14	-0.32	0.00
1	3	2	02	01	13	7,709,154,700.00	5,036,543,750.36	2,722,910,948.44	0.00	383,898,980.22	3,106,499,097.66	4,663,644,790.34	0.00	0.00
1	3	2	02	01	30	9,791,650,000.00	2,189,743,125.20	7,511,906,874.80	0.00	311,264,374.98	7,823,171,249.80	1,478,478,750.20	-0.32	0.00
1	3	2	02	01	2	376,904,100.00	157,027,818.69	219,876,281.40	0.00	14,275,256.28	234,151,537.68	142,752,562.32	0.00	0.00
1	3	2	02	01	23	591,308,387.00	223,876,784.14	370,431,602.86	0.00	23,491,696.86	393,923,207.72	199,381,179.35	0.00	0.00
1	3	2	03	-	22	332,520,600.00	75,416,000.90	300,104,599.10	0.00	13,471,999.80	312,576,600.00	19,944,000.00	-1.00	0.00
1	3	2	03	03	22	332,520,600.00	75,416,000.90	300,104,599.10	0.00	13,471,999.80	312,576,600.00	19,944,000.00	-1.00	0.00
1	3	2	03	03	18	235,620,600.00	203,004,999.10	203,004,999.10	0.00	12,471,998.90	215,476,600.00	19,944,000.00	-1.00	0.00
1	3	2	03	03	3	94,000,000.00	94,000,000.00	94,000,000.00	0.00	0.00	96,000,000.00	0.00	0.00	0.00
1	3	2	03	03	1	1,100,000.00	1,100,000.00	1,100,000.00	0.00	0.00	1,100,000.00	0.00	0.00	0.00
1	3	2	04	-	1	2,550,000.00	2,550,000.00	2,550,000.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00
1	3	2	04	01	1	2,550,000.00	2,550,000.00	2,550,000.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00
1	3	2	04	01	64	2,550,000.00	2,550,000.00	2,550,000.00	0.00	0.00	2,550,000.00	0.00	0.00	0.00
1	3	2	05	-	3228	45,605,143,140.00	34,386,688,827.22	11,221,874,262.78	0.00	1,605,101,214.34	36,191,768,833.16	9,416,373,596.84	18.40	0.00
1	3	2	06	01	235	11,495,379,255.00	9,711,157,743.72	1,782,221,511.28	0.00	359,032,889.35	10,070,161,720.47	1,438,196,525.53	3.60	0.00
1	3	2	06	01	03	618,764,300.00	618,764,300.00	618,764,300.00	0.00	0.00	618,764,300.00	0.00	0.00	0.00

1	3	2	05	01	04	188	4.461.164.489.94	106.182.131.06	27.935.194.99	4.491.068.681.33	78.946.941.67	3.90	0.00
1	3	2	05	01	05	73	6.290.298.332.00	1.681.899.278.22	331.117.794.36	4.940.246.748.14	1.499.921.481.86	0.00	0.00
1	3	2	05	02	-	2519	31.942.617.683.00	8.301.491.193.90	1.321.933.818.27	24.984.719.469.57	6.977.898.193.40	14.80	0.00
1	3	2	05	02	01	1719	9.406.422.263.00	1.217.751.969.46	231.232.464.00	5.419.593.845.14	986.428.517.66	12.40	0.00
1	3	2	05	02	02	7	38.550.000.00	0.00	0.00	38.550.000.00	0.00	0.00	0.00
1	3	2	05	02	03	9	114.724.960.00	59.815.626.62	64.907.233.18	6.318.840.04	43.800.721.55	0.00	0.00
1	3	2	05	02	04	232	11.099.598.449.00	2.171.104.549.65	426.851.589.47	9.235.335.494.22	1.744.332.493.76	-8.40	0.00
1	3	2	05	02	05	50	192.104.000.00	20.537.590.00	2.325.900.60	173.991.500.00	18.212.500.00	0.00	0.00
1	3	2	05	02	06	453	7.764.786.491.00	2.454.864.978.86	386.366.556.74	5.697.988.074.08	2.867.598.419.92	2.86	0.00
1	3	2	05	02	07	16	3.376.444.400.00	2.318.816.583.11	270.341.500.02	1.238.748.216.71	2.117.675.082.29	0.00	0.00
1	3	2	05	03	-	464	2.197.146.622.00	1.133.961.997.60	172.655.399.72	1.176.839.634.12	1.010.396.787.98	0.00	0.00
1	3	2	05	03	01	19	256.644.900.00	51.917.590.14	5.877.724.08	211.304.624.64	45.540.275.16	0.00	0.00
1	3	2	05	03	02	41	275.320.950.00	58.200.549.70	6.938.855.06	223.378.453.36	51.342.484.64	0.00	0.00
1	3	2	05	03	03	245	1.065.459.772.00	854.683.747.10	84.886.530.46	293.462.555.36	769.997.216.64	8.06	0.00
1	3	2	05	03	04	27	89.244.400.00	0.00	0.00	89.244.400.00	0.00	0.00	0.00
1	3	2	05	03	05	16	88.348.400.00	8.159.993.88	2.730.000.16	82.598.401.28	5.499.998.72	0.00	0.00
1	3	2	05	03	06	48	187.440.000.00	149.992.001.92	18.743.999.04	56.291.997.12	131.200.002.88	0.00	0.00
1	3	2	05	03	07	18	194.784.000.00	10.468.199.66	3.499.900.02	177.683.100.16	4.978.799.84	0.00	0.00
1	3	2	06	-	-	149	9.229.356.093.00	2.595.024.192.24	774.024.900.08	7.700.357.793.84	1.830.998.298.16	0.00	0.00
1	3	2	06	01	-	144	9.195.762.503.00	6.717.017.705.16	746.213.650.04	7.477.233.245.20	1.718.579.149.80	0.00	0.00
1	3	2	06	01	01	66	809.491.455.00	106.103.900.00	12.245.450.00	715.623.005.00	93.846.450.00	0.00	0.00
1	3	2	06	01	02	24	571.513.350.00	138.599.999.70	27.720.000.06	468.633.350.36	110.899.999.64	0.00	0.00
1	3	2	06	01	03	7	143.323.500.00	74.550.000.00	9.900.000.00	70.973.500.00	64.350.000.00	0.00	0.00
1	3	2	06	01	06	17	7.665.434.200.00	2.119.784.800.14	710.352.199.98	6.216.001.492.84	1.449.432.790.16	0.00	0.00
1	3	2	06	02	-	31	273.919.580.00	70.339.650.00	10.796.550.00	213.776.488.00	55.543.000.00	0.00	0.00
1	3	2	06	02	01	29	206.928.503.00	69.514.680.00	8.831.550.00	154.345.488.00	51.483.100.00	0.00	0.00
1	3	2	06	02	03	1	47.641.000.00	0.00	0.00	47.641.000.00	0.00	0.00	0.00
1	3	2	06	02	11	3	19.650.000.00	9.825.000.00	1.965.000.00	11.790.000.00	7.860.000.00	0.00	0.00
1	3	2	06	03	-	4	60.274.000.00	48.599.749.40	3.013.700.04	17.147.930.64	42.926.049.36	0.00	0.00
1	3	2	06	03	23	1	9.900.000.00	495.000.00	495.000.00	9.900.000.00	0.00	0.00	0.00
1	3	2	06	03	24	2	2.399.000.00	574.749.40	1.174.250.60	1.174.250.60	1.174.250.60	0.00	0.00
1	3	2	06	03	47	1	48.075.000.00	3.305.000.00	2.403.000.00	5.067.250.00	42.466.250.00	0.00	0.00
1	3	2	07	-	-	44	446.190.000.00	437.019.999.64	2.403.000.00	444.089.900.00	2.301.000.00	-0.40	0.00
1	3	2	07	01	-	7	109.240.000.00	9.370.000.36	7.865.999.96	105.935.000.00	2.301.000.00	0.00	0.00
1	3	2	07	01	01	6	105.900.000.00	7.000.000.36	7.029.999.96	105.900.000.00	0.00	-0.40	0.00
1	3	2	07	01	12	1	2.340.000.00	2.340.000.00	39.000.00	39.000.00	2.301.000.00	0.00	0.00
1	3	2	07	02	-	37	338.150.000.00	0.00	0.00	338.150.000.00	0.00	0.00	0.00
1	3	2	07	03	04	37	338.150.000.00	0.00	8.00	338.150.000.00	0.00	0.00	0.00

1	3	2	08	-	-	372,300,000.00	372,300,000.00	0.00	0.00	372,300,000.00	0.00	0.00	0.00
1	3	2	08	01	-	UNIT ALAT LABORATORIUM	372,300,000.00	0.00	0.00	372,300,000.00	0.00	0.00	0.00
1	3	2	08	01	12	ALAT LABORATORIUM MICROBIOLOGI	13,000,000.00	0.00	0.00	13,000,000.00	0.00	0.00	0.00
1	3	2	08	01	53	ALAT LABORATORIUM KESEHATAN	335,500,000.00	0.00	0.00	335,500,000.00	0.00	0.00	0.00
1	3	2	19	-	-	KOMPUTER	5,690,027,080.00	3,215,093,520.49	2,475,269,159.11	3,735,103,116.59	1,975,124,543.41	10.08	0.00
1	3	2	19	01	-	KOMPUTER UNIT	4,004,042,440.00	2,778,833,594.55	2,026,008,745.45	438,590,624.40	1,587,808,126.45	6.40	0.00
1	3	2	19	01	02	PERSONAL KOMPUTER	4,777,092,340.00	2,778,833,594.55	1,992,258,745.45	437,044,375.40	1,561,214,376.45	6.40	0.00
1	3	2	19	01	03	KOMPUTER UNIT LAINNYA	37,750,000.00	0.00	0.00	1,156,250.00	26,593,750.00	0.00	0.00
1	3	2	19	02	-	PERALATAN KOMPUTER	845,465,340.00	452,624,926.34	402,260,413.66	71,344,000.33	317,116,441.66	3.68	0.00
1	3	2	19	02	01	PERALATAN MANIPULASI	70,580,000.00	33,000,000.00	38,498,999.49	7,900,000.20	31,499,999.30	0.00	0.00
1	3	2	19	02	02	PERALATAN MINI KOMPUTER	219,844,500.00	204,483,440.42	133,612,499.48	5,446,250.06	7,475,000.00	0.00	0.00
1	3	2	19	02	03	PERALATAN PERSONAL KOMPUTER	423,048,750.00	173,656,351.90	248,392,998.10	42,831,250.02	216,487,488.72	0.83	0.00
1	3	2	19	02	04	PERALATAN JARINGAN	133,013,000.00	24,005,333.32	109,006,666.48	16,024,500.10	92,300,166.39	3.20	0.00
1	3	2	19	-	-	PERALATAN OLAH RAGA	47,000,000.00	26,437,999.82	20,562,200.18	2,337,499.98	17,623,800.20	0.00	0.00
1	3	2	19	01	-	PERALATAN OLAH RAGA	47,000,000.00	26,437,999.82	20,562,200.18	2,337,499.98	17,623,800.20	0.00	0.00
1	3	2	19	01	02	PERALATAN PERMAINAN	67,000,000.00	26,437,999.82	20,562,200.18	2,337,499.98	17,623,800.20	0.00	0.00
1	3	3	-	-	-	GEDUNG DAN BANGUNAN	171,167,013,733.81	91,374,706,510.13	128,134,471,899.68	2,792,286,054.12	126,600,721,206.60	-44,301,902.36	0.00
1	3	3	01	-	-	BANGUNAN GEDUNG	171,167,013,733.81	41,572,706,510.13	128,134,471,899.68	2,792,286,054.12	126,600,721,206.60	-44,301,902.36	0.00
1	3	3	01	-	-	BANGUNAN GEDUNG TEMPAT KERJA	152,593,706,074.81	38,946,940,762.01	112,189,070,078.80	2,246,728,187.10	111,637,828,462.74	-44,301,902.36	0.00
1	3	3	01	01	01	BANGUNAN GEDUNG KANTOR	130,890,461,940.91	37,863,502,039.44	91,240,346,617.17	2,233,483,765.02	90,237,775,846.43	-44,301,902.36	0.00
1	3	3	01	01	08	BANGUNAN GEDUNG TEMPAT BADAH	22,618,056,812.00	1,089,940,993.11	20,862,080,218.89	229,365,286.86	20,714,338,495.79	-43,919,735.72	0.00
1	3	3	01	01	13	BANGUNAN GEDUNG UNTUK KOS RAGA	89,006,822.00	2,487,792.26	86,539,242.74	879,118.22	85,714,123.52	0.00	0.00
1	3	3	01	02	-	BANGUNAN GEDUNG TEMPAT TENGAHAL	18,571,167,759.00	2,623,785,748.12	15,945,451,010.88	1,823,357,867.02	15,762,393,143.86	0.00	0.00
1	3	3	01	02	02	RUMAH NEGARA GOLONGAN II	18,445,698,359.00	2,509,724,468.12	15,933,974,396.88	1,812,882,687.02	15,751,691,703.86	0.00	0.00
1	3	3	01	02	04	KEBERWIBAWAAN/BUNYALON/TEMPAT PERISTIRAHAN	127,511,000.00	116,041,380.00	11,476,620.00	1,273,180.00	10,201,440.00	0.00	0.00
1	3	5	-	-	-	ASET TETAP LAINNYA	1,295,910,100.00	465,097,700.00	830,912,400.00	19,871,100.00	810,041,300.00	0.00	0.00
1	3	5	01	-	-	BAHAN PERPUSTAKAAN	120,949,100.00	0.00	120,949,100.00	0.00	120,949,100.00	0.00	0.00
1	3	5	01	01	-	BAHAN PERPUSTAKAAN TERCESTAK	120,949,100.00	0.00	120,949,100.00	0.00	120,949,100.00	0.00	0.00
1	3	5	01	01	01	BUKU UMUM	47,533,000.00	0.00	47,533,000.00	0.00	47,533,000.00	0.00	0.00
1	3	5	01	01	02	BUKU FILSAFAT	4,669,000.00	0.00	4,669,000.00	0.00	4,669,000.00	0.00	0.00
1	3	5	01	01	03	BUKU AGAMA	7,273,500.00	0.00	7,273,500.00	0.00	7,273,500.00	0.00	0.00
1	3	5	01	01	04	BUKU ILMU SOSIAL	29,867,700.00	0.00	29,867,700.00	0.00	29,867,700.00	0.00	0.00
1	3	5	01	01	05	BUKU ILMU BAHASA	7,173,100.00	0.00	7,173,100.00	0.00	7,173,100.00	0.00	0.00
1	3	5	01	01	06	BUKU MATEMATIKA DAN PENGERTAHAN ALAM	1,932,000.00	0.00	1,932,000.00	0.00	1,932,000.00	0.00	0.00
1	3	5	01	01	07	BUKU ILMU PENGERTAHAN PARTIS	8,822,500.00	0.00	8,822,500.00	0.00	8,822,500.00	0.00	0.00
1	3	5	01	01	08	BUKU ARSITEKTUR, KESNIKAN, OLAH RAGA	5,011,000.00	0.00	5,011,000.00	0.00	5,011,000.00	0.00	0.00
1	3	5	01	01	09	BUKU GEOGRAFI, BIOGRAFI, SEJARAH LAINNYA	8,060,000.00	0.00	8,060,000.00	0.00	8,060,000.00	0.00	0.00
1	3	5	01	01	12	BAHAN PERPUSTAKAAN TERCESTAK LAINNYA	607,000.00	0.00	607,000.00	0.00	607,000.00	0.00	0.00

1	3	5	02	-	-	-	BARANG BERCORAK KESENIAAN KEBUDAYAAN KOLAHAGA	68	1,174,061,000.00	465,097,740.06	708,863,300.00	19,871,000.00	484,563,800.00	689,097,200.00	0.00	0.00
1	3	5	01	-	-	-	BARANG BERCORAK KEBERHAAN	3	594,711,000.00	465,097,700.00	59,613,300.00	19,871,000.00	484,561,000.00	59,742,200.00	0.00	0.00
1	5	5	01	01	01	01	ALAT MUSIK	3	594,711,000.00	465,097,700.00	59,613,300.00	19,871,000.00	484,561,000.00	59,742,200.00	0.00	0.00
1	3	5	02	-	-	-	ALAT BERCORAK KEBUDAYAAN	65	649,350,000.00	0.00	649,350,000.00	0.00	0.00	649,350,000.00	0.00	0.00
1	3	5	02	02	02	02	MARKET, MINIATUR, REPLIKA, FOTO DOKUMEN DAN BENDA BERSEJARAH	65	649,350,000.00	0.00	649,350,000.00	0.00	0.00	649,350,000.00	0.00	0.00
1	5	-	-	-	-	-	ASSET LAINNYA	4215	3,438,005,600.00	2,944,897,740.14	583,907,939.86	0.00	2,944,897,740.14	583,907,939.86	0.00	0.00
1	5	4	-	-	-	-	ASSET LAIN-LAIN	4215	3,438,005,600.00	2,944,897,740.14	583,907,939.86	0.00	2,944,897,740.14	583,907,939.86	0.00	0.00
1	5	4	01	-	-	-	ASSET LAIN-LAIN	4215	3,438,005,600.00	2,944,897,740.14	583,907,939.86	0.00	2,944,897,740.14	583,907,939.86	0.00	0.00
1	5	4	01	01	01	01	ASSET LAIN-LAIN	4215	3,438,005,600.00	2,944,897,740.14	583,907,939.86	0.00	2,944,897,740.14	583,907,939.86	0.00	0.00
1	5	4	01	01	01	01	ASSET RUSAK BERATUSANG	4215	3,438,005,600.00	2,944,897,740.14	583,907,939.86	0.00	2,944,897,740.14	583,907,939.86	0.00	0.00

Pada,



Pejabat yang Berwenang
SUMATERA BARAT
Nip. 19680513 199112 1 005

LAMPIRAN 18

**Daftar Aset Lainnya per 31 Desember
2025 beserta Akumulasi Amortisasi
per 31 Desember 2025**

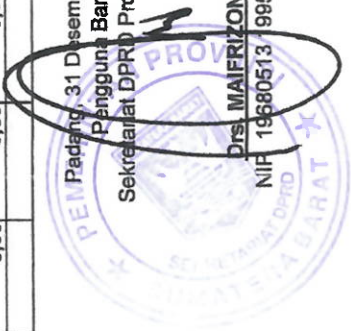
LAMPIRAN 19

**Daftar Rekapitulasi Nilai Aset Tetap
dan Aset Tetap Lainnya per 31
Desember 2025**

PEMERINTAH PROVINSI SUMATERA BARAT
SEKRETARIAT DPRD
DAFTAR REKAPITULASI NILAI ASET TETAP DAN ASET LAINNYA PER 31 DESEMBER 2025

No	Uraian	Saldo Per 31 Desember 2025 3 = (4+5+6+7+8+9+10)	DASAR PENILAIAN ASET										Harga Pembelian Tahun 2006 s/d 2025
			Nilai Pada Saat Neraca Awal Tahun 2005	Nilai Apraisal 2017	Nilai Apraisal 2018	Nilai Apraisal 2019	Nilai Apraisal 2020	Nilai Apraisal 2021	Nilai Apraisal 2022	Nilai Apraisal 2023	Nilai Apraisal 2024		
1	2	3 = (4+5+6+7+8+9+10)	4	5	6	7	8	9	10	11	12	13	
A	TANAH	27.630.920.000,00	29.740.110.000,00										(2.109.190.000,00)
B	PERALATAN & MESIN	82.679.437.400,00	588.777.597,00										82.090.659.803,00
C	GEDUNG & BANGUNAN	171.167.015.733,81	6.852.433.830,00										164.314.581.903,81
D	JALAN, JARINGAN, & IRIGASI	0,00	0,00										-
E	ASET TETAP LAINNYA	1.295.010.100,00	0,00										1.295.010.100,00
F	KDP	0,00	0,00										-
G	ASET LAINNYA	583.907.939,86	503.000.000,00										80.907.939,86
	Jumlah	0,00	37.684.321.427,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00		245.671.969.746,67

Padang, 31 Desember 2025
Pengguna Barang
Sekretariat DPRD Prov. Sumbar



Drs. MAIFRIZON, M.Si
NIP. 19680513 199512 1 005

LAMPIRAN 20

Daftar KIB F. Konstruksi Dalam Pengerjaan

DAFTAR NAMA INDA PENGUMAH BARANG
KONTROLER DALAM PRINSIPALAN
INTELEKONETABEL
PROVINSI SUMATERA BARAT
KABUPATEN TAPAN
TAMBUK 2021

Program: Bawing : SEKRETARIAT DPRD
Kode: Laki-laki : 11.01.13.00.00001.0000000000

Kode Barang	Nama Barang	NIBAR	Nomor Register	Spesifikasi Nama Barang	Spesifikasi dan Lokasi	Jumlah Lantai	Lantai	Tinggi Ketinggian	Profil Keperluan Pemilik	Jumlah	Status	Harus dalam Perbaikan Rp	Nilai Perbaikan Rp	Cara Pembiayaan	Tanggal Penjualan	Status Pengadaan	Keterangan
N I H I L																	

Jumlah: 2026

