

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 | 270,082,430,955.81 | 95,184,254,493.70 | 180,124,134,401.11 | 6,105,349,611.54 | 101,260,777,621.30 | 176,021,653,934.51 | 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 | 55,610,481,493.15 | 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 | - | - | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 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 | - | ALAT STUDIO | 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 | PERALATAN STUDIO AUDIO | 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 | PERALATAN STUDIO VIDEO DAN FILM | 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 | PERALATAN STUDIO PFMFTAAN/PFRAJ ATAN UKUR TANAH | 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 | ALAT STUDIO LAINNYA | 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 | - | ALAT KOMUNIKASI | 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 | ALAT KOMUNIKASI TELEPHONE | 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 | ALAT KOMUNIKASI RADIO HI/ETM | 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 | ALAT KOMUNIKASI LAINNYA | 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 | - | PERALATAN PEMANCAR | 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 | PROGRAM INPUT EQUIPMENT | 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 | PERALATAN ANTENA PENERIMA VHF | 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 | SUMBER TENAGA | 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 | - | - | ALAT KEDOKTERAN DAN KESEHATAN | 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 | - | ALAT KEDOKTERAN | 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 | ALAT KEDOKTERAN UMUM | 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 | - | ALAT KESEHATAN UMUM | 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 | ALAT KESEHATAN OLAH RAGA | 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 | - | - | ALAT LABORATORIUM | 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 | - | UNIT ALAT LABORATORIUM | 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 | ALAT LABORATORIUM MICROBIOLOGI | 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 | ALAT LABORATORIUM KESEHATAN KERJA | 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 | - | - | ALAT PERSENJATAAN | 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 | - | PERSENJATAAN NON SENJATA API | 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 | NON SENJATA API | 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 | - | - | KOMPUTER | 588 | 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 | - | KOMPUTER UNIT | 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 | PERSONAL KOMPUTER | 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 | - | PERALATAN KOMPUTER | 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 | PERALATAN MAINFRAME | 20 | 70,580,000.00 | 25,000,000.00 | 45,499,999.70 | 7,000,000.20 | 32,000,000.50 | 38,499,999.50 | 0.00 | 0.00 | |
| 1 | 3 | 2 | 10 | 02 | 02 | PERALATAN MINI KOMPUTER | 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 | PERALATAN PERSONAL KOMPUTER | 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 | PERALATAN JARINGAN | 5 | 133,012,000.00 | 7,378,833.42 | 125,633,166.58 | 16,626,500.10 | 24,005,233.52 | 109,006,656.48 | 0.00 | 0.00 | |
| 1 | 3 | 2 | 19 | - | - | PERALATAN OLAH RAGA | 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 | - | PERALATAN OLAH RAGA | 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 | PERALATAN PERMAINAN | 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 | - | - | - | GEDUNG DAN BANGUNAN | 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 | 0.00 |
| 1 | 3 | 3 | 01 | - | - | BANGUNAN GEDUNG | 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 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | - | BANGUNAN GEDUNG TEMPAT KERJA | 6 | 151,135,960,840.81 | 36,689,040,912.03 | 111,672,877,967.78 | 2,290,429,333.82 | 38,946,940,762.01 | 112,189,020,078.80 | 32,529,483.84 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | 01 | BANGUNAN GEDUNG KANTOR | 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 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | 08 | BANGUNAN GEDUNG TEMPAT IBADAH | 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 | BANGUNAN GEDUNG UNTUK POS JAGA | 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 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | - | BANGUNAN GEDUNG TEMPAT TINGGAL | 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 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | 02 | RUMAH NEGARA GOLONGAN II | 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 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | 04 | MESS/WISMA/BUNGALOW/TEMPAT PERISTIRAHATAN | 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 | - | - | - | ASET TETAP LAINNYA | 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 | - | - | BAHAN PERPUSTAKAAN | 586 | 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 | - | BAHAN PERPUSTAKAAN TERCEBAK | 586 | 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 | BUKU UMUM | 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 | BUKU FILSAFAT | 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 | BUKU AGAMA | 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 | BUKU ILMU SOSIAL | 126 | 14,267,700.00 | 0.00 | 14,267,700.00 | 0.00 | 0.00 | 14,267,700.00 | 0.00 | 0.00 | |

| Kode | | | | | 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, SFJARAH | 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





**LAPORAN AKUMULASI PENYUSUTAN ATAU AMORTISASI BMD
INTRA-KOMPTABEL**

MERUTUB SUB BUNCIAN OBIRIK
PROVINSI SUMATERA BARAT
SEMESTER II
TAKUN 2023

Pengantar: Dukung
Kode: L&H

SEKRETARIAT DPRD
: 11.11.13.01.4021.0200.0000

| Kode (1) | Kode (2) | Kategori (3) | Jml (3) | Nilai Perolehan (Rp) (4) | Data Akumulasi Sisa/Depresiasi | | Beban (7) | Tahun Berjalan | | Salah | Salah Beker (6-7) |
|----------|----------|--------------|---------|--------------------------|------------------------------------|--------------------|------------------|------------------------------------|--------------------|----------------|-------------------|
| | | | | | Alm Penyusutan/Amortisasi (Rp) (5) | Nilai Beker (6) | | Alm Penyusutan/Amortisasi (Rp) (8) | Nilai Beker (6-7) | | |
| 1 | 3 | - | - | 282,772,583,213,81 | 99,685,379,281,15 | 191,787,164,816,65 | 6,711,513,194,84 | 106,381,450,12,68 | 176,900,031,211,13 | -64,488,126,68 | 0,00 |
| 1 | 3 | 1 | 3 | 27,600,000,000,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 |
| 1 | 3 | 1 | 3 | 27,600,000,000,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 |
| 1 | 3 | 1 | 3 | 27,600,000,000,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 | 27,600,000,000,00 | 0,00 | 0,00 |
| 1 | 3 | 1 | 01 | 8,892,190,000,00 | 0,00 | 8,892,190,000,00 | 0,00 | 0,00 | 8,892,190,000,00 | 0,00 | 0,00 |
| 1 | 3 | 1 | 01 | 65,838,710,000,00 | 0,00 | 19,535,730,000,00 | 0,00 | 0,00 | 19,535,730,000,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | - | 82,978,817,400,00 | 51,567,875,071,65 | 25,111,862,328,97 | 3,965,476,150,72 | 61,590,187,785,47 | 31,149,250,144,33 | -186,103,72 | 0,00 |
| 1 | 3 | 2 | 01 | 2,240,132,500,00 | 1,067,778,214,40 | 1,181,354,885,60 | 117,545,714,54 | 1,185,510,119,22 | 1,063,623,180,78 | -186,190,48 | 0,00 |
| 1 | 3 | 2 | 01 | 2,240,132,500,00 | 1,067,778,214,40 | 1,181,354,885,60 | 117,545,714,54 | 1,185,510,119,22 | 1,063,623,180,78 | -186,190,48 | 0,00 |
| 1 | 3 | 2 | 01 | 1,380,371,500,00 | 756,800,071,50 | 623,571,428,50 | 69,285,714,50 | 856,085,785,80 | 554,285,714,20 | 0,00 | 0,00 |
| 1 | 3 | 2 | 01 | 660,000,000,00 | 117,857,142,50 | 542,142,857,10 | 47,142,857,10 | 165,000,000,00 | 944,999,999,94 | 0,00 | 0,00 |
| 1 | 3 | 2 | 01 | 208,161,000,00 | 191,121,000,00 | 15,600,000,00 | 1,117,142,88 | 194,424,233,56 | 14,316,666,64 | -186,190,48 | 0,00 |
| 1 | 3 | 2 | 02 | 18,441,317,187,00 | 19,825,125,706,20 | 7,616,191,480,80 | 722,930,196,34 | 11,596,035,902,86 | 6,883,261,284,14 | -0,32 | 0,00 |
| 1 | 3 | 2 | 02 | 16,441,317,187,00 | 10,325,125,706,20 | 7,616,191,480,80 | 722,930,196,34 | 11,596,035,902,86 | 6,883,261,284,14 | -0,32 | 0,00 |
| 1 | 3 | 2 | 02 | 7,709,154,700,00 | 2,723,910,948,44 | 5,046,543,750,56 | 383,898,938,22 | 3,106,499,957,66 | 4,662,664,793,34 | 0,00 | 0,00 |
| 1 | 3 | 2 | 02 | 9,791,650,000,00 | 7,511,996,874,50 | 2,189,743,125,50 | 311,266,374,98 | 7,823,171,249,80 | 1,978,478,750,20 | -0,12 | 0,00 |
| 1 | 3 | 2 | 02 | 376,904,100,00 | 219,876,281,40 | 157,027,818,60 | 14,272,256,28 | 234,151,537,68 | 142,752,562,32 | 0,00 | 0,00 |
| 1 | 3 | 2 | 02 | 591,308,187,00 | 370,431,000,56 | 220,876,784,44 | 23,491,698,86 | 393,923,207,72 | 199,384,179,15 | 0,00 | 0,00 |
| 1 | 3 | 2 | 01 | 332,520,600,00 | 309,104,599,10 | 23,415,999,90 | 13,471,999,80 | 312,576,600,00 | 19,944,000,00 | -1,00 | 0,00 |
| 1 | 3 | 2 | 01 | 332,520,600,00 | 309,104,599,10 | 23,415,999,90 | 13,471,999,80 | 312,576,600,00 | 19,944,000,00 | -1,00 | 0,00 |
| 1 | 3 | 2 | 03 | 257,600,668,00 | 265,004,999,10 | 72,416,000,90 | 12,471,999,90 | 215,476,600,00 | 10,944,000,00 | -1,00 | 0,00 |
| 1 | 3 | 2 | 03 | 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 | 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 | 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 | 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 | 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 | 45,605,143,540,00 | 34,586,668,822,22 | 11,221,876,262,78 | 1,665,101,214,54 | 36,191,694,833,16 | 5,416,373,506,84 | 18,40 | 0,00 |
| 1 | 3 | 2 | 06 | 11,498,379,255,00 | 9,711,157,743,72 | 1,787,221,511,28 | 359,632,899,35 | 10,092,161,729,47 | 1,408,106,525,53 | 3,60 | 0,00 |
| 1 | 3 | 2 | 06 | 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 | ALAT PENYIAPAN PERLENGKAPAN KANTOR | 188 | 4.462.164.489,94 | 106.182.131,06 | 27.935.194,99 | 4.490.696.681,33 | 78.946.941,67 | 3,90 | 0,00 | |
| 1 | 3 | 2 | 05 | 01 | 05 | ALAT KANTOR LAINNYA | 73 | 4.990.298.332,00 | 1.681.897,782,22 | 331.117.794,36 | 4.990.298.332,00 | 1.681.897,782,22 | 0,00 | 0,00 | |
| 1 | 3 | 2 | 05 | 02 | - | ALAT RUMAH TANGGA | 2319 | 31.942,617.683,00 | 8.301.491.193,90 | 1.332.393.018,227 | 24.994.719.469,57 | 6.977.988.193,43 | 14,80 | 0,00 | |
| 1 | 3 | 2 | 05 | 02 | 01 | MUBELAIR | 1719 | 9.406.423.263,00 | 8.188.670.393,54 | 1.217.511.969,46 | 5.419.993.845,14 | 986.428.517,66 | 12,40 | 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 | |
| 1 | 3 | 2 | 05 | 02 | 03 | ALAT PENGRESIH | 9 | 114.774.860,00 | 66.707.233,18 | 38.815.626,62 | 6,38,190,04 | 71.957.236,42 | 43,30,71,56 | 6,00 | 0,00 |
| 1 | 3 | 2 | 05 | 02 | 04 | ALAT PENDUNGIN | 232 | 11.099.598.449,00 | 8.994.483.905,35 | 2.171.104.543,65 | 406.851.589,47 | 9.335.333,494,22 | 1.744.332.493,76 | -8,40 | 0,00 |
| 1 | 3 | 2 | 05 | 02 | 05 | ALAT DAPIR | 50 | 192.104.000,00 | 171.566.500,00 | 20.537.500,00 | 3.232.800,00 | 173.991.500,00 | 18.312.500,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 02 | 06 | ALAT RUMAH TANGGA LAINNYA (UMUM) | 465 | 7.764.786.491,00 | 5.210.724.230,14 | 2.454.061.978,86 | 386.366.556,74 | 5.697.288.074,08 | 2.667.586.419,92 | 2,80 | 0,00 |
| 1 | 3 | 2 | 05 | 02 | 07 | ALAT PEMADAM KEBAKARAN | 16 | 3.316.448.400,00 | 3.316.448.400,00 | 2.338.016.583,31 | 270.341.400,02 | 1.238.768,216,71 | 2.117.675.083,29 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | - | MEJA DAN KURSI KERAJAPAT PEJABAT | 464 | 2.197.146.622,00 | 1.016.184.484,48 | 1.133.961.897,60 | 172.655.389,72 | 1.176.839,634,12 | 1.010.396,787,88 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 01 | MEJA KERJA PEJABAT | 19 | 256.644.900,00 | 203.427.399,86 | 51.217.500,14 | 5.877.224,68 | 211.504.824,64 | 63.540.275,16 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 02 | MEJA RAPAT PEJABAT | 41 | 275.120.950,00 | 216.940.400,39 | 38.200.549,70 | 6.938.835,06 | 233.776.455,36 | 51.342.484,64 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 03 | KURSI KERJA PEJABAT | 285 | 1.065.499.722,00 | 310.576.094,90 | 854.883.747,10 | 84.886.530,46 | 299.462.455,36 | 769.997.216,64 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 04 | KURSI RAPAT PEJABAT | 27 | 89.246.400,00 | 89.246.400,00 | 0,00 | 0,00 | 89.246.400,00 | 0,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 05 | KURSI HADAP DEPAN MEJA KERJA PEJABAT | 16 | 68.348.400,00 | 68.348.400,00 | 0,00 | 0,00 | 68.348.400,00 | 0,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 06 | KURSI TANG DI RUANGAN PEJABAT | 48 | 187.440.000,00 | 37.487.998,08 | 149.952.001,92 | 18.743,999,04 | 56.231,997,12 | 131.700,002,88 | 0,00 | 0,00 |
| 1 | 3 | 2 | 05 | 03 | 07 | LEMARI DAN ANSIR PEJABAT | 18 | 194.784.000,00 | 174.313.800,14 | 10.448.199,86 | 3.469.800,02 | 177.865,000,16 | 6.578.798,84 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | - | - | ALAT STUDIO, KOMUNIKASI DAN PEMANCAR | 149 | 9.329.356.093,80 | 6.934.331.898,75 | 2.593.084,192,24 | 774.023.900,03 | 7.700.357.793,64 | 1.820.998.298,16 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 01 | - | ALAT STUDIO | 114 | 8.195.762.800,00 | 6.317.017.705,16 | 2.478.344,799,84 | 746,215,630,64 | 7.477.233,255,20 | 1.718.519,149,80 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 01 | 01 | PERALATAN STUDIO AUDIO | 66 | 809.491.455,00 | 783.381.555,00 | 196.105.900,00 | 12.245,450,00 | 715.623,005,00 | 93.866,450,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 01 | 02 | PERALATAN STUDIO VIDEO DAN FILM | 24 | 571.513.250,00 | 418.913.520,30 | 138.599.999,70 | 27.720.800,06 | 468.633,520,36 | 110.899.999,64 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 01 | 03 | PERALATAN STUDIO PEMETAAN/PERALATAN UKUR TANAH | 7 | 143.323.500,00 | 69.013.500,00 | 74.310.000,00 | 9.904,000,00 | 78.973,500,00 | 64.350,000,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 01 | 06 | ALAT STUDIO LAINNYA | 17 | 7.665.484.200,00 | 5.355.649.292,86 | 2.139.784,900,14 | 710.353,199,86 | 6.216.011,492,84 | 1.449.431,790,16 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 02 | - | ALAT KOMUNIKASI | 31 | 273.919.588,00 | 202.979.293,00 | 70.339.650,00 | 10.796,450,00 | 213.776,488,00 | 59.543,190,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 02 | 01 | ALAT KOMUNIKASI TELEPHONE | 29 | 206.028.500,00 | 145.513.918,00 | 60.514.680,00 | 8.831,500,00 | 154,345,488,00 | 51.683,100,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 02 | 02 | ALAT KOMUNIKASI RADIO HF/HM | 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 | 03 | ALAT KOMUNIKASI LAINNYA | 3 | 19.650.000,00 | 9.825.000,00 | 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 | - | PERALATAN PEMANCAR | 4 | 60.274.000,00 | 45.939.749,40 | 45.939,749,40 | 3.013,700,04 | 17,147,930,64 | 42,925,000,36 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 03 | 23 | PROGRAM INPUT EQUIPMENT | 1 | 9.900.000,00 | 9.900.000,00 | 495,000,00 | 9.900,000,00 | 9.900,000,00 | 0,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 03 | 24 | PERALATAN ANTENA PENERIMA VHF | 2 | 2.290.000,00 | 1.724.250,60 | 574,749,40 | 11,4,930,04 | 1.339,200,64 | 459,799,36 | 0,00 | 0,00 |
| 1 | 3 | 2 | 06 | 03 | 47 | SUMBER TENAGA | 1 | 48.073.000,00 | 3.305.000,00 | 44.870,000,00 | 2.483,768,00 | 5,662,750,00 | 42,462,750,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 07 | - | - | ALAT KEDUKURAN DAN KESIBKATAN | 44 | 446.390.000,00 | 437.019.999,64 | 9.370,000,36 | 7.963,999,96 | 444.059,900,00 | 2.301,686,00 | -0,40 | 0,00 |
| 1 | 3 | 2 | 07 | 01 | - | ALAT KEDOKTERAN | 7 | 102.240.000,00 | 98.889.999,64 | 9.370,000,36 | 7.963,999,96 | 105,939,000,00 | 2.301,686,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 07 | 01 | 01 | ALAT KEDOKTERAN UMUM | 6 | 105.800.000,00 | 98.889.999,64 | 7.000,000,36 | 7.029,999,96 | 105,900,000,00 | 0,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 07 | 01 | 12 | ALAT KESIBKATAN REHABILITASI MEDIS | 1 | 2.340.000,00 | 2.340.000,00 | 0,00 | 39,000,00 | 2.301,000,00 | 39,000,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 07 | 02 | - | ALAT KESIBKATAN UMUM | 37 | 338.150.000,00 | 338.150.000,00 | 0,00 | 0,00 | 338.150,000,00 | 0,00 | 0,00 | 0,00 |
| 1 | 3 | 2 | 07 | 02 | 01 | ALAT KESIBKATAN GLAS RAGA | 37 | 338.150.000,00 | 338.150.000,00 | 0,00 | 0,00 | 338.150,000,00 | 0,00 | 0,00 | 0,00 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|---|------|--------------------|--------------------|-------------------|------------------|-------------------|--------------------|----------------|------|
| 1 | 3 | 2 | 08 | - | - | ALAT LABORATORIUM | 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 | - | - | UNIT ALAT LABORATORIUM | 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 | ALAT LABORATORIUM MICROBIOLOGI | 2 | 13,000,000.00 | 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 KERJA | 3 | 315,500,000.00 | 315,500,000.00 | 0.00 | 0.00 | 315,500,000.00 | 0.00 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | - | - | KOMPUTER | 487 | 3,211,038,520.89 | 3,211,038,520.89 | 2,415,269,159.11 | 510,144,625.78 | 3,725,103,176.59 | 1,975,124,543.41 | 10.08 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | - | KOMPUTER UNIT | 275 | 4,004,842,340.00 | 4,004,842,340.00 | 2,026,000,745.45 | 493,290,624.40 | 3,211,034,211.55 | 1,597,808,126.45 | 6.40 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | 02 | PERSONAL KOMPUTER | 274 | 4,177,693,240.00 | 4,177,693,240.00 | 1,992,258,745.45 | 497,944,374.40 | 3,215,477,563.55 | 1,561,214,176.45 | 6.40 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | 03 | KOMPUTER UNIT LAINNYA | 1 | 37,750,000.00 | 37,750,000.00 | 0.00 | 1,156,250.00 | 1,156,250.00 | 26,591,750.00 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | 02 | - | PERALATAN KOMPUTER | 182 | 845,465,340.00 | 845,465,340.00 | 409,240,413.66 | 71,144,000.31 | 506,160,923.04 | 317,316,416.66 | 3.68 | 0.00 |
| 1 | 3 | 2 | 19 | 02 | 01 | PERALATAN HANDBEAM | 26 | 70,500,000.00 | 70,500,000.00 | 38,499,999.99 | 7,000,000.00 | 30,000,000.00 | 31,499,999.99 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | 02 | 02 | PERALATAN MINI KOMPUTER | 68 | 219,841,500.00 | 219,841,500.00 | 133,611,249.58 | 5,416,250.06 | 311,969,590.00 | 7,475,800.00 | 0.43 | 0.00 |
| 1 | 3 | 2 | 19 | 02 | 03 | PERALATAN PERSONAL KOMPUTER | 88 | 427,048,750.00 | 427,048,750.00 | 248,376,998.10 | 42,831,250.02 | 216,487,482.72 | 205,561,251.28 | 3.20 | 0.00 |
| 1 | 3 | 2 | 19 | 02 | 04 | PERALATAN JARINGAN | 6 | 133,013,000.00 | 133,013,000.00 | 109,006,666.48 | 16,624,900.10 | 40,131,873.60 | 92,100,166.39 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | - | - | PERALATAN OLAH RAGA | 1 | 47,000,000.00 | 47,000,000.00 | 26,437,999.82 | 2,937,499.98 | 20,574,999.89 | 17,623,000.20 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | - | PERALATAN OLAH RAGA | 1 | 47,000,000.00 | 47,000,000.00 | 26,437,999.82 | 2,937,499.98 | 20,574,999.89 | 17,623,000.20 | 0.00 | 0.00 |
| 1 | 3 | 2 | 19 | 01 | 02 | PERALATAN PERMAINAN | 1 | 47,000,000.00 | 47,000,000.00 | 26,437,999.82 | 2,937,499.98 | 20,574,999.89 | 17,623,000.20 | 0.00 | 0.00 |
| 1 | 3 | 3 | - | - | - | GEDUNG DAN BANGUNAN | 8 | 171,167,015,733.81 | 171,167,015,733.81 | 41,572,706,510.13 | 2,792,286,054.12 | 44,365,394,572.11 | 126,800,721,206.60 | -64,301,902.36 | 0.00 |
| 1 | 3 | 3 | 01 | - | - | BANGUNAN GEDUNG | 8 | 152,595,796,974.81 | 152,595,796,974.81 | 38,946,940,702.91 | 2,729,786,054.12 | 44,365,394,572.11 | 126,800,721,206.60 | -64,301,902.36 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | - | BANGUNAN GEDUNG TEMPAT KERJA | 6 | 130,800,401,940.91 | 130,800,401,940.91 | 91,246,346,617.17 | 2,225,483,765.02 | 40,292,968,494.38 | 111,037,628,062.74 | -64,919,735.72 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | 01 | BANGUNAN GEDUNG KANTOR | 4 | 22,018,036,812.00 | 22,018,036,812.00 | 20,862,080,218.89 | 2,225,483,765.02 | 40,292,968,494.38 | 90,237,775,846.43 | -63,919,735.72 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | 02 | BANGUNAN GEDUNG TEMPAT BUDAH | 1 | 89,096,322.00 | 89,096,322.00 | 86,593,242.74 | 879,116.22 | 1,981,698,192.1 | 20,714,338,092.79 | -382,227.24 | 0.00 |
| 1 | 3 | 3 | 01 | 01 | 03 | BANGUNAN GEDUNG UNTUK POS RAGA | 1 | 18,571,121,629.00 | 18,571,121,629.00 | 15,945,451,010.88 | 1,827,357,867.02 | 2,808,232,615.14 | 15,762,891,433.86 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | - | BANGUNAN GEDUNG TEMPAT TINGGAL | 2 | 16,445,698,459.00 | 16,445,698,459.00 | 15,933,974,390.88 | 1,812,826,697.02 | 2,091,160,095.14 | 15,732,691,703.86 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | 04 | RUMAH NEGARA GOLONGAN II | 1 | 11,616,130.00 | 11,616,130.00 | 11,476,800.00 | 1,279,180.00 | 117,216,600.00 | 10,201,440.00 | 0.00 | 0.00 |
| 1 | 3 | 3 | 01 | 02 | 04 | KEBERWJAHAN/BUNDAWALON/TEMPAT PERISTIKHATAN | 1 | 1,295,010,100.00 | 1,295,010,100.00 | 839,912,400.00 | 19,971,100.00 | 484,168,000.00 | 810,041,700.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | - | - | - | ASET TETAP LAINNYA | 1126 | 463,077,700.00 | 463,077,700.00 | 0.00 | 0.00 | 463,077,700.00 | 0.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | - | - | BAHAN PERPUSTAKAAN | 1038 | 120,949,100.00 | 120,949,100.00 | 120,949,100.00 | 0.00 | 0.00 | 120,949,100.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | - | BAHAN PERPUSTAKAAN TERCEKAK | 1038 | 120,949,100.00 | 120,949,100.00 | 120,949,100.00 | 0.00 | 0.00 | 120,949,100.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 01 | BUKU UMUM | 305 | 47,553,360.00 | 47,553,360.00 | 47,553,360.00 | 0.00 | 0.00 | 47,553,360.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 02 | BUKU PRESAPAT | 35 | 4,669,000.00 | 4,669,000.00 | 4,669,000.00 | 0.00 | 0.00 | 4,669,000.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 03 | BUKU AGAMA | 75 | 7,271,500.00 | 7,271,500.00 | 7,271,500.00 | 0.00 | 0.00 | 7,271,500.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 04 | BUKU ILMU SOSIAL | 336 | 29,867,700.00 | 29,867,700.00 | 29,867,700.00 | 0.00 | 0.00 | 29,867,700.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 05 | BUKU ILMU BAHASA | 75 | 7,173,100.00 | 7,173,100.00 | 7,173,100.00 | 0.00 | 0.00 | 7,173,100.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 06 | BUKU MATEMATIKA DAN PENGETAHUAN ALAM | 18 | 1,932,000.00 | 1,932,000.00 | 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 PRAKTIK | 67 | 8,822,500.00 | 8,822,500.00 | 8,822,500.00 | 0.00 | 0.00 | 8,822,500.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 08 | BUKU ARSITEKTUR, KESANTAN, OLAH RAGA | 53 | 5,011,000.00 | 5,011,000.00 | 5,011,000.00 | 0.00 | 0.00 | 5,011,000.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 09 | BUKU GEOGRAFI, BIOGRAFI, SEJARAH LAINNYA | 70 | 8,060,000.00 | 8,060,000.00 | 8,060,000.00 | 0.00 | 0.00 | 8,060,000.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 01 | 01 | 12 | BAHAN PERPUSTAKAAN TERCEKAK LAINNYA | 4 | 607,000.00 | 607,000.00 | 607,000.00 | 0.00 | 0.00 | 607,000.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | |
|---|---|---|----|----|----|---|------|------------------|------------------|----------------|---------------|------------------|----------------|------|------|
| 1 | 3 | 5 | 02 | - | - | - | 6R | 1,174,861,000.00 | 465,897,740.14 | 708,963,259.86 | 19,871,100.00 | 484,568,800.00 | 689,072,200.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 02 | 01 | - | - | 3 | 594,711,000.00 | 465,897,740.14 | 59,613,259.86 | 19,871,100.00 | 484,568,800.00 | 59,742,300.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 02 | 01 | 01 | - | 3 | 594,711,000.00 | 465,897,740.14 | 59,613,259.86 | 19,871,100.00 | 484,568,800.00 | 59,742,300.00 | 0.00 | 0.00 |
| 1 | 3 | 5 | 02 | 02 | - | - | 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 | - | 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 | - | - | - | - | - | 4235 | 2,444,897,740.14 | 2,444,897,740.14 | 0.00 | 0.00 | 2,444,897,740.14 | 0.00 | 0.00 | 0.00 |
| 1 | 5 | 4 | - | - | - | - | 4235 | 3,438,805,680.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 0.00 |
| 1 | 5 | 4 | 01 | - | - | - | 4235 | 3,438,805,680.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 0.00 |
| 1 | 5 | 4 | 01 | 01 | - | - | 4235 | 3,438,805,680.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 0.00 |
| 1 | 5 | 4 | 01 | 01 | 01 | - | 4235 | 3,438,805,680.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 2,844,897,740.14 | 583,907,939.86 | 0.00 | 0.00 |

Pada:



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 | DASAR PENILAIAN ASET | | | | | | | | | | Harga Pembelian Tahun 2006 s/d 2025 |
|----|----------------------------|----------------------------|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------------|-------------------------------------|
| | | | Nilai Pada Saat Neraca Awal Tahun 2005 | Nilai Apresiasi 2017 | Nilai Apresiasi 2018 | Nilai Apresiasi 2019 | Nilai Apresiasi 2020 | Nilai Apresiasi 2021 | Nilai Apresiasi 2022 | Nilai Apresiasi 2023 | Nilai Apresiasi 2024 | Nilai Apresiasi 2025 | |
| 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, & IRIG | 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 | |
| | <i>Jumlah</i> | 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
 Sekretaris DPRD Prov. Sumbar
Drs. MAFRIZON, M.Si
 NIP. 19805131995121005

LAMPIRAN 20

Daftar KIB F. Konstruksi Dalam Pengerjaan

DAFTAR BAHU RUDA PENGUSAHA BAKU
KONTROLER DALAM PERUSAHAAN
INTELEKTUAL
PROVINSI SUMATERA BARAT
KABUPATEN TAPANULI
TAMBUK BESI

Program Kerja : SEKRETARIAT DPRD
Kode Lokaal : 11.01.13.01.00021.00001.00000

| Kode Bidang | Nama Bidang | NIBAL | Nomor Pengantar | Spesifikasi Nama Bidang | Spesifikasi Lainnya | Jumlah Lantai | Lantai | Tipe Kependidikan | Batas Keperwakilan Tm Ab | Jumlah | Sektor | Hang & Sektors Perumahan Rp | Nilai Perumahan Rp | Cara Perolehan | Tanggal Perolehan | Dirktor / Pengmasan | Keterangan |
|-------------|-------------|-------|-----------------|-------------------------|---------------------|---------------|--------|-------------------|--------------------------|--------|--------|-----------------------------|--------------------|----------------|-------------------|---------------------|------------|
| N I H I L | | | | | | | | | | | | | | | | | |

Jumlah 2026

