

**Universitas Muhammadiyah Parepare**  
Laporan Aset Tetap  
Per 31 Agustus 2020

No	Unit Kerja	Peralatan			Mebeler			Mesin		
		Harga Perolehan	Penyusutan Pertahun	Akumulasi Penyusutan	Harga Perolehan	Penyusutan Pertahun	Akumulasi Penyusutan	Harga Perolehan	Penyusutan Pertahun	Akumulasi Penyusutan
1	BPH	Rp 61.670,000	Rp 15.417,500	Rp 51.062,500	Rp 39.960,000	Rp 9.990,000	Rp 37.870,000			
2	REKTOR	Rp 40.640,000	Rp 10.160,000	Rp 36.425,000	Rp 10.920,000	Rp 2.730,000	Rp 9.945,000			
3	KESEKRETARIATAN									
4	WR. 1	Rp 9.050,000	Rp 2.262,500	Rp 5.812,500	Rp 24.670,000	Rp 6.167,500	Rp 870,000			
5	WR. 2	Rp 26.850,000	Rp 6.712,500	Rp 10.662,500	Rp 6.500,000	Rp 1.625,000	Rp 6.125,000			
6	WR. 3	Rp 4.900,000	Rp 1.225,000	Rp 3.675,000	Rp -		Rp -			
7	WR. 4	Rp 9.700,000	Rp 2.425,000	Rp 7.275,000						
8	BAU	Rp 147.744,800	Rp 36.936,200	Rp 116.993,850	Rp 47.225,000	Rp 11.806,250	Rp 46.862,500	Rp 7.230,000	Rp 1.446,000	Rp 2.892,000
9	BAK	Rp 54.295,000	Rp 13.573,750	Rp 43.220,000	Rp 57.295,000	Rp 14.323,750	Rp 47.395,000			
10	BAAK	Rp 60.975,000	Rp 14.693,750	Rp 30.937,500	Rp 3.700,000	Rp 925,000	Rp -			
11	SPI	Rp 34.195,000	Rp 8.548,750	Rp 18.521,250	Rp 18.060,000	Rp 4.515,000	Rp 9.030,000			
12	FAI	Rp 64.621,000	Rp 16.155,250	Rp 30.811,750	Rp 1.500,000	Rp 375,000	Rp 750,000			
13	FAK. EKONOMI	Rp 236.673,408	Rp 59.168,352	Rp 144.734,900	Rp 61.462,000	Rp 15.365,500	Rp 144.734,900			
14	FAK. HUKUM	Rp 69.488,800	Rp 17.372,200	Rp 45.453,300	Rp 22.440,000	Rp 5.610,000	Rp 17.040,000			
15	FAK. TEKNIK	Rp 102.286,000	Rp 25.571,500	Rp 62.295,000	Rp 10.895,000	Rp 2.723,750	Rp 5.045,000			
16	FAPETRIK	Rp 156.863,800	Rp 39.215,950	Rp 43.697,250	Rp 77.320,000	Rp 19.330,000	Rp 60.420,000			
17	FIKES	Rp 151.060,000	Rp 37.765,000	Rp 53.217,500	Rp 5.300,000	Rp 1.325,000	Rp 2.650,000			
18	FKIP	Rp 134.083,000	Rp 33.520,750	Rp 83.933,250	Rp 7.900,000	Rp 1.975,000	Rp 750,000			
19	PASCASARJANA	Rp 198.577,500	Rp 17.478,500	Rp 56.503,500	Rp 131.430,000	Rp 32.857,500	Rp 109.980,000			
20	PERPUSTAKAAN	Rp 92.600,000	Rp 23.150,000	Rp 75.937,500	Rp 75.800,000	Rp 18.950,000	Rp 75.375,000			
21	LP2A	Rp 52.155,000	Rp 13.038,750	Rp 39.700,000	Rp 1.650,000	Rp 412,500	Rp 1.650,000			
22	LP2IK	Rp 38.670,000	Rp 9.667,500	Rp 28.520,000	Rp -	Rp -	Rp -			
23	LP2M	Rp 79.745,000	Rp 19.936,250,0	Rp 33.780,000	Rp 17.730,000	Rp 4.432,500	Rp 16.792,500			
24	LPMU	Rp 24.341,000	Rp 6.085,250	Rp 18.923,500	Rp 3.800,000	Rp 950,000	Rp 3.725,000			
25	KUI	Rp 26.600,000	Rp 6.650,000	Rp 4.000,000	Rp 3.000,000	Rp 750,000	Rp 750,000			
26	AUDITORIUM	Rp 35.946,000	Rp 8.986,500	Rp 33.190,000	Rp 140.000,000	Rp 35.625,000	Rp 107.500,000			
27	PUSAT BAHASA	Rp 16.902,500	Rp 4.225,625	Rp 8.727,500	Rp -	Rp -	Rp -			
28	LAB. BIOLOGI	Rp 86.351,850	Rp 21.587,963	Rp 86.037,350	Rp 42.790,000	Rp 10.697,500	Rp 42.790,000			
29	LAB. FISIKA	Rp -	Rp -	Rp -	Rp 21.400,000	Rp 5.350,000	Rp 16.050,000			
30	LAB. MATEMATIKA	Rp 110.255,000	Rp 27.563,750	Rp 94.230,000	Rp 10.255,000	Rp 1.416,250	Rp 5.246,250			
31	MICROTEACHING	Rp 1.145,000	Rp 286,250	Rp 662,500	Rp 600,000	Rp 150,000	Rp 450,000			
32	LAB KOMPUTER	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -			
33	LAB INFORMATIKA	Rp 222.860,000	Rp 55.715,000	Rp 55.715,000	Rp -	Rp -	Rp -			
	<b>TOTAL</b>	<b>Rp 2,351,244,658</b>	<b>Rp 555,095,290</b>	<b>Rp 1,324,654,900</b>	<b>Rp 843,602,000</b>	<b>Rp 210,378,000</b>	<b>Rp 769,796,150</b>	<b>Rp 7,230,000</b>	<b>Rp 1,446,000</b>	<b>Rp 2,892,000</b>
	<b>NILAI BUKU</b>	<b>Rp</b>	<b>Rp</b>	<b>1,026,589,758</b>	<b>Rp</b>	<b>73,805,850</b>	<b>Rp</b>	<b>4,338,000</b>		

Parepare, 31 Agustus 2020

Ka. Biro Adm. Umum

Ka. Bagian Perlengkapan dan Aset

Badaruddin K. S.Pd.  
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**UNIVERSITAS MUHAMMADIYAH PAREPARE**  
**LAPORAN ASET TETAP**  
**Per 31 Agustus 2020**

No	K E T E R A N G A N	HARGA PEROLEHAN	PENYUSUTAN PERTAHUN	AKUMULASI PENYUSUTAN	NILAI BUKU
1	2	3	4	5	6
1	Tanah	Rp 80,564,203,575		Rp -	Rp 80,564,203,575
2	Gedung	Rp 22,923,345,300	Rp 1,146,167,265	Rp 10,759,192,580	Rp 12,164,152,720
3	Bangunan	Rp 459,050,000	Rp 22,952,500	Rp 134,841,500	Rp 324,208,500
4	Kendaraan	Rp 5,082,250,000	Rp 1,016,450,000	Rp 3,282,650,000	Rp 1,799,600,000
5	Mesin	Rp 7,230,000	Rp 1,446,000	Rp 2,892,000	Rp 4,338,000
6	Peralatan	Rp 2,351,244,658	Rp 555,095,290	Rp 1,324,654,900	Rp 1,026,589,758
7	Mebeler	Rp 843,602,000	Rp 210,378,000	Rp 769,796,150	Rp 73,805,850
8	Aset Lain-lain :				
	- Dana Abadi	Rp 2,967,376,058			Rp 2,967,376,058
	- Software	Rp 670,762,000	Rp 167,690,500	Rp 261,990,500	Rp 408,771,500
	<b>Total Aset Tetap</b>	<b>Rp 115,869,063,591</b>	<b>Rp 3,120,179,555</b>	<b>Rp 16,536,017,630</b>	<b>Rp 99,333,045,961</b>

Parepare, 31 Agustus 2020

Ka. Biro Adm. Keuangan

Ka. Bagian Perlengkapan dan Aset

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Asnul Badaruddin, S.Kom  
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