

PEMERINTAH KABUPATEN KERINCI
DAFTAR ASET TETAP PER SKPD
PER 31 DESEMBER 2025

(dalam rupiah)

NO URUT	SATUAN KERJA PERANGKAT DAERAH	SALDO NERACA PER 31 Desember 2024	MUTASI 2025						SALDO NERACA PER 31 Desember 2025	AKUM PENYUSUTAN TAHUN 2025	NILAI BUKU ASET TETAP TAHUN 2025
			TAMBAH			KURANG					
			BELANJA MODAL	KOREKSI	ANTAR SKPD	KOREKSI	PENGHAPUSAN	ANTAR SKPD			
		Rp	Rp	Rp		Rp	Rp	Rp	RP	Rp	Rp
1	2	3	4	5	6	7	8	9	10	11	12
1	Dinas Pendidikan	496.175.047.108,95	19.049.569.292,00	9.101.630.499,00	200.600.000,00	4.019.120.725,50	-	784.538.051,00	519.723.188.123,45	230.229.324.576,03	289.493.863.547,42
2	Dinas Kesehatan	281.257.234.351,95	21.055.377.141,00	-	17.290.732.553,00	22.239.196,00	-	815.000.000,00	318.766.104.849,95	155.002.391.764,08	163.763.713.085,87
3	Dinas Pekerjaan Umum dan Perumahan Rakyat	1.723.782.201.407,18	82.577.853.775,00	29.812.736.363,00	693.675.000,00	30.114.736.363,00	-	62.625.880.489,00	1.744.125.849.693,18	1.329.724.792.760,10	414.401.056.933,08
4	Satuan Polisi Pamong Praja (POLPP) dan Pemadam Kebakaran	29.221.585.712,84	20.567.000,00	-	256.453.400,00	-	-	-	29.498.606.112,84	22.404.593.820,58	7.094.012.292,26
5	Badan Penanggulangan Bencana Daerah	45.802.248.770,00	4.072.810.662,00	-	-	-	-	-	49.875.059.432,00	14.535.681.246,95	35.339.378.185,05
6	Dinas Sosial	3.095.880.900,00	8.610.200,00	-	-	-	-	187.053.200,00	2.917.437.900,00	1.907.249.518,40	1.010.188.381,60
7	Dinas Lingkungan Hidup	34.230.825.116,44	2.001.286.800,00	-	1.093.748.930,00	-	265.000.000,00	3.007.799.700,00	34.053.061.146,44	20.968.526.268,27	13.084.534.878,17
8	Dinas Kependudukan dan Pencatatan Sipil	3.696.748.831,86	19.200.000,00	-	-	-	-	-	3.715.948.831,86	3.345.161.114,07	370.787.717,79
9	Dinas Pemberdayaan Masyarakat dan Desa	2.380.373.850,00	22.093.500,00	-	292.885.000,00	-	-	352.770.000,00	2.342.582.350,00	2.307.253.611,67	35.328.738,33
10	Dinas Pengendalian Penduduk, Keluarga Berencana, Pemberdayaan Perempuan dan Perlindungan Anak	16.466.745.990,58	-	-	-	-	-	-	16.466.745.990,58	12.178.422.412,15	4.288.323.578,43
11	Dinas Perhubungan	19.987.259.940,70	157.202.099,00	-	-	-	-	-	20.144.462.039,70	10.554.412.456,51	9.590.049.583,19
12	Dinas Komunikasi dan Informatika	6.124.797.550,00	29.353.950,00	-	582.000.000,00	-	-	644.856.365,00	6.091.295.135,00	3.068.657.579,99	3.022.637.555,01
13	Dinas Koperasi dan Tenaga Kerja	12.001.977.748,61	86.775.300,00	-	329.049.200,00	-	-	1.157.561.400,00	11.260.240.848,61	5.509.865.585,17	5.750.375.263,44
14	Dinas Penanaman Modal, Pelayanan Terpadu Satu Pintu	4.545.017.650,00	20.212.500,00	-	-	-	-	233.000.000,00	4.332.230.150,00	2.590.419.162,06	1.741.810.987,94
15	Dinas Pemuda dan Olah Raga	4.274.162.010,00	-	-	691.228.000,00	-	-	256.453.400,00	4.708.936.610,00	1.663.906.106,92	3.045.030.503,08
16	Dinas Perpustakaan dan Kearsipan	2.556.212.350,00	114.070.576,00	-	-	-	-	-	2.670.282.926,00	1.813.526.957,40	856.755.968,60
17	Dinas Perikanan dan Ketahanan Pangan	25.798.371.937,11	228.942.750,00	-	287.800.000,00	-	-	-	26.315.114.687,11	13.240.020.470,46	13.075.094.216,65
18	Dinas Pariwisata dan Kebudayaan	43.649.602.287,46	2.600.000,00	-	550.324.650,00	-	-	-	44.202.526.937,46	14.097.535.302,07	30.104.991.635,39
19	Dinas Tanaman Pangan dan Holtikultura	108.256.367.114,36	1.375.015.872,00	312.826.200,00	-	314.001.200,00	-	-	109.630.207.986,36	73.412.052.533,06	36.218.155.453,30
20	Dinas Perkebunan dan Peternakan	38.090.743.508,92	542.794.400,00	-	508.550.000,00	-	-	-	39.142.087.908,92	23.028.058.890,28	16.114.029.018,64
21	Dinas Perindustrian dan Perdagangan	47.336.785.238,00	11.200.000,00	751.476.173,00	1.262.729.400,00	52.520.000,00	-	23.700.000,00	49.285.970.811,00	18.544.363.078,18	30.741.607.732,82
22	SEKRETARIAT DAERAH	108.650.997.114,02	3.969.648.162,00	-	26.520.478.149,00	14.985.000,00	-	2.922.074.400,00	136.204.064.025,02	47.917.163.318,23	88.286.900.706,79
23	Sekretariat DPRD	20.484.616.722,98	356.302.319,00	8.109.503.144,00	21.177.690.860,00	8.109.503.144,00	-	1.699.233.930,00	40.319.375.971,98	7.796.886.771,36	32.522.489.200,62
24	Badan Perencanaan Pembangunan, Penelitian dan Pengembangan Daerah	12.632.180.419,00	161.470.350,00	-	-	-	-	413.600.000,00	12.380.050.769,00	8.123.672.058,45	4.256.378.710,55
25	Badan Pengelolaan Keuangan dan Pendapatan Daerah	16.756.841.720,00	53.515.320,00	-	-	-	-	102.500.000,00	16.707.857.040,00	9.728.948.552,39	6.978.908.487,61
26	Badan Kepegawaian dan Pengembangan Sumber Daya Manusia Daerah	11.462.815.825,00	70.515.000,00	-	1.204.005.593,00	-	-	839.285.000,00	11.898.051.418,00	4.664.273.267,23	7.233.778.150,77
27	Inspektorat	5.099.383.326,00	94.621.950,00	-	-	-	-	-	5.194.005.276,00	2.435.063.709,55	2.758.941.566,45
28	Kecamatan Gunung Tujuh	1.826.851.270,00	554.447.900,00	-	448.840.000,00	-	-	-	2.830.139.170,00	1.468.058.881,18	1.362.080.288,82
29	Kecamatan Kayu Aro	2.444.727.550,00	8.293.600,00	-	-	-	-	-	2.453.021.150,00	1.299.263.933,05	1.153.757.216,95
30	Kecamatan Kayu Aro Barat	1.695.777.600,00	-	-	-	-	-	-	1.695.777.600,00	932.272.330,89	763.505.269,11
31	Kecamatan Gunung Kerinci	4.939.785.276,00	48.591.300,00	-	-	-	-	-	4.988.376.576,00	2.400.238.989,15	2.588.137.586,85
32	Kecamatan Siulak	1.977.045.886,00	9.067.100,00	-	-	-	-	-	1.986.112.986,00	943.116.033,56	1.042.996.952,44
33	Kecamatan Siulak Mukai	3.099.417.665,00	-	-	628.513.500,00	-	-	322.800.000,00	3.405.131.165,00	1.498.174.233,05	1.906.956.931,95
34	Kecamatan Air Hangat	1.967.097.938,00	-	-	-	-	-	-	1.967.097.938,00	1.666.857.500,97	300.240.437,03
35	Kecamatan Air Hangat Timur	1.915.778.370,00	18.527.000,00	-	689.639.700,00	5.000.000,00	-	-	2.618.945.070,00	2.081.708.941,46	537.236.128,54
36	Kecamatan Air Hangat Barat	2.371.086.490,00	6.750.000,00	-	175.000.000,00	-	-	-	2.552.836.490,00	1.124.530.287,17	1.428.306.202,83
37	Kecamatan Depati Tujuh	1.714.876.600,00	15.926.800,00	-	-	-	-	-	1.730.803.400,00	1.134.193.038,94	596.610.361,06
38	Kecamatan Sitinjau Laut	2.374.483.857,00	-	-	422.780.000,00	-	-	-	2.797.263.857,00	2.038.999.486,61	758.264.370,39
39	Kecamatan Danau Kerinci	2.231.582.850,00	-	-	-	-	-	-	2.231.582.850,00	1.387.207.996,41	844.374.853,59
40	Kecamatan Keliling Danau	2.156.837.718,00	18.527.000,00	-	689.639.700,00	5.000.000,00	-	-	2.156.837.718,00	1.600.521.465,96	556.316.252,04
41	Kecamatan Gunung Raya	5.407.687.175,00	97.507.219,00	-	-	-	-	-	5.505.194.394,00	2.533.142.099,51	2.972.052.294,49
42	Kecamatan Bukit Kerman	2.480.364.230,00	41.445.300,00	-	-	-	-	-	2.521.809.530,00	807.514.642,78	1.714.294.887,22
43	Kecamatan Batang Merangin	2.264.509.930,00	-	-	448.840.000,00	-	-	116.500.000,00	2.596.849.930,00	1.799.311.052,15	797.538.877,85
44	Kecamatan Tanah Cogok	1.687.670.094,00	-	-	176.385.000,00	-	-	-	1.864.055.094,00	482.306.688,88	1.381.748.405,12
45	Kecamatan Danau Kerinci Barat	1.994.780.329,00	-	-	712.535.000,00	-	-	-	2.707.315.329,00	1.199.693.510,49	1.507.621.818,51
46	Badan Kesatuan Bangsa dan Politik	7.170.206.329,00	35.700.731,00	-	233.000.000,00	-	-	372.878.000,00	7.066.029.060,00	2.745.119.333,29	4.320.909.726,71
TOTAL		3.175.537.591.658,96	136.937.865.868,00	48.088.172.379,00	76.877.483.935,00	42.652.105.628,50	265.000.000,00	76.877.483.935,00	3.317.646.524.277,46	2.069.934.453.337,11	1.247.712.070.940,35