

**REKAPITULASI AKUMULASI PENYUSUTAN
TAHUN 2020**

Kode Akun Keuangan		Nama Barang	Umur Ekonomis	Harga Perolehan Setelah Pemeliharaan	Akumulasi Penyusutan 2019	Beban Penyusutan 2020	Koreksi Akumulasi Penyusutan	Akumulasi Penyusutan 2020	Nilai Buku (Peralatan dan Mesin, Gedung dan Bangunan dan Jalan, Irigasi dan Jaringan) Per 31 Desember 2020
Beban	Aset								
9.1.7.01.01	1.3.2.01	DINAS PENDIDIKAN		658.786.661.844,41	246.594.580.482	21.449.745.242	(96.183.915)	267.948.141.808,64	390.838.520.035,77
9.1.7.01.02	1.3.2.02	DUNAS KESEHATAN		368.720.770.704,00	68.148.100.800	20.307.974.256	(364.300.659)	88.091.774.396,34	280.628.996.307,66
9.1.7.01.03	1.3.2.03	PUSKESMAS BAKUNG		2.050.666.695,68	544.038.633	177.330.312	9	721.368.954,00	1.329.297.741,68
9.1.7.01.04	1.3.2.04	PUSKESMAS WONOTIRTO		2.711.501.702,20	606.045.450	226.163.351	(13)	832.208.788,00	1.879.292.914,20
9.1.7.01.05	1.3.2.05	PUSKESMAS MARGOMULYO		2.391.398.879,60	648.269.417	195.280.319	3	843.549.739,00	1.547.849.140,60
9.1.7.01.06	1.3.2.06	PUSKESMAS WATES		2.034.589.482,36	305.711.561	170.152.176	5	475.863.742,00	1.558.725.740,36
9.1.7.01.07	1.3.2.07	PUSKESMAS BINANGUN		2.464.621.408,00	700.937.800	211.448.811	35.607.586	947.994.197,00	1.516.627.211,00
9.1.7.01.08	1.3.2.08	PUSKESMAS SUTOJAYAN		1.913.955.739,00	663.484.671	258.033.748	8	921.518.427,00	992.437.312,00
9.1.7.01.09	1.3.2.09	PUSKESMAS KADEMANGAN		4.128.478.507,00	831.995.313	316.084.902	35.591.390	1.183.671.605,00	2.944.806.902,00
9.1.7.01.10	1.3.2.10	PUSKESMAS KANIGORO		2.085.802.667,00	577.573.520	282.235.747	(20)	859.809.247,00	1.225.993.420,00
9.1.7.01.11	1.3.2.11	PUSKESMAS TALUN		2.780.792.282,84	1.032.165.468	247.601.667	(15.852)	1.279.751.283,00	1.501.040.999,84
9.1.7.01.12	1.3.2.12	PUSKESMAS SELOPURO		3.670.688.904,00	1.306.141.195	221.795.492	22	1.527.936.709,00	2.142.752.195,00
9.1.7.01.13	1.3.2.13	PUSKESMAS KESAMBEN		2.780.119.203,28	636.490.856	298.879.192	35.526.182	970.896.230,00	1.809.222.973,28
9.1.7.01.14	1.3.2.14	PUSKESMAS BORO		3.024.597.834,36	1.028.538.979	193.348.442	4	1.221.887.425,00	1.802.710.409,36
9.1.7.01.15	1.3.2.15	PUSKESMAS DOKO		3.286.972.441,12	1.522.873.246	213.442.317	4	1.736.315.567,00	1.550.656.874,12
9.1.7.01.16	1.3.2.16	PUSKESMAS WLINGI		3.817.347.205,00	1.606.414.218	314.975.241	35.745.226	1.957.134.685,00	1.860.212.520,00
9.1.7.01.17	1.3.2.17	PUSKESMAS GANDUSARI		3.512.039.093,13	1.259.980.563	330.511.885	(10)	1.590.492.438,00	1.921.546.655,13
9.1.7.01.18	1.3.2.18	PUSKESMAS SLUMBUNG		3.141.979.187,52	491.122.665	140.237.891	(16)	631.360.540,00	2.510.618.647,52
9.1.7.01.19	1.3.2.19	PUSKESMAS GARUM		2.566.863.889,92	879.971.501	344.325.323	35.650.660	1.259.947.484,00	1.306.916.405,92
9.1.7.01.20	1.3.2.20	PUSKESMAS NGLEGOK		4.262.175.744,13	868.391.959	356.458.702	(22)	1.224.850.639,00	3.037.325.105,13
9.1.7.01.21	1.3.2.21	PUSKESMAS SANANKULON		2.727.084.223,60	634.958.788	313.262.207	28	948.221.023,00	1.778.863.200,60
9.1.7.01.22	1.3.2.22	PUSKESMAS PONGGOK		2.538.733.642,50	570.980.951	320.246.660	26	891.227.637,00	1.647.506.005,50
9.1.7.01.23	1.3.2.23	PUSKESMAS BACEM		1.823.323.436,04	550.781.316	206.700.023	(25)	757.481.314,00	1.065.842.122,04
9.1.7.01.24	1.3.2.24	PUSKESMAS SRENGAT		4.222.810.430,20	951.201.777	391.715.234	(48.845.479)	1.294.071.532,00	2.928.738.898,20
9.1.7.01.25	1.3.2.25	PUSKESMAS WONODADI		3.420.664.615,85	850.485.843	260.988.527	35.659.040	1.147.133.410,00	2.273.531.205,85
9.1.7.01.26	1.3.2.26	PUSKESMAS UDANAWU		1.776.825.312,00	608.463.392	217.069.173	12	825.532.577,00	951.292.735,00
9.1.7.01.27	1.3.2.27	RUMAH SAKIT UMUM DAERAH		231.247.152.850,45	84.499.560.205	16.266.673.380	14.664.533.033	115.430.766.618,31	115.816.386.232,14
9.1.7.01.28	1.3.2.28	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG		2.818.498.684.310,74	911.876.384.157	96.381.390.459	(218.331.576)	1.008.039.443.039,65	1.810.459.241.271,09
9.1.7.01.29	1.3.2.29	DINAS PERUMAHAN DAN KAWASAN PEMUKIMAN		406.642.109.744,45	113.249.190.107	16.299.233.424	(64.826.881)	129.483.596.650,00	277.158.513.094,45
9.1.7.01.30	1.3.2.30	SATUAN POLISI PAMONG PRAJA		8.198.469.697,80	5.807.213.954	560.546.651	180.695.848	6.548.456.453,00	1.650.013.244,80
9.1.7.01.31	1.3.2.31	BADAN KESATUAN BANGSA DAN POLITIK		2.553.717.953,34	1.940.797.691	139.947.841	(95.237)	2.080.650.295,00	473.067.658,34
9.1.7.01.32	1.3.2.32	BADAN PENANGGULANGAN BENCANA DAERAH		60.118.997.867,00	15.913.072.306	4.367.855.414	6	20.280.927.726,00	39.838.070.141,00
9.1.7.01.33	1.3.2.33	DINAS SOSIAL		4.300.200.567,00	2.150.747.898	421.086.162	(171.813.540)	2.400.020.520,00	1.900.180.047,00
9.1.7.01.34	1.3.2.34	DINAS TENAGA KERJA		3.724.286.310,00	2.664.590.611	261.782.202	161.293.473	3.087.666.286,00	636.620.024,00
9.1.7.02.01	1.3.3.01	DINAS PENGENDALIAN PENDUDUK, KELUARGA BERENCANA, PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK		16.769.590.051,24	9.304.977.875	1.398.661.568	(502.579.438)	10.201.060.005,00	6.568.530.046,24
9.1.7.02.02	1.3.3.02	DINAS LINGKUNGAN HIDUP		30.752.849.435,63	11.708.927.109	1.883.716.293	223	13.592.643.625,00	17.160.205.810,63
9.1.7.02.03	1.3.3.03	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL		14.290.368.374,13	6.722.115.622	1.615.061.600	437.415.797	8.774.593.019,00	5.515.775.355,13
9.1.7.02.04	1.3.3.04	DINAS PEMBERDAYAAN MASYARAKAT DAN DESA		4.057.889.439,33	2.438.966.978	323.247.161	(1.525.005)	2.760.689.134,00	1.297.200.305,33

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Beban	Aset								
9.1.7.02.05	1.3.3.05	DINAS PERHUBUNGAN		33.048.256.001,04	17.793.086.568	2.983.163.195	(119.771.833)	20.656.477.930,00	12.391.778.071,04
9.1.7.02.06	1.3.3.06	DINAS KOMUNIKASI DAN INFORMATIKA		7.061.390.128,30	3.471.425.836	1.072.877.269	35.717.354	4.580.020.459,00	2.481.369.669,30
9.1.7.02.07	1.3.3.07	DINAS KOPERASI DAN USAHA MIKRO		2.165.104.060,00	1.475.652.030	172.701.101	753.969	1.649.107.100,00	515.996.960,00
9.1.7.02.08	1.3.3.08	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU		6.183.530.535,30	3.136.246.531	397.720.807	(5.884.560)	3.528.082.778,00	2.655.447.757,30
9.1.7.02.09	1.3.3.09	DINAS PERPUSTAKAAN DAN ARSIP		6.355.865.328,02	2.283.293.468	415.867.450	(29.515.435)	2.669.645.483,00	3.686.219.845,02
9.1.7.02.10	1.3.3.10	DINAS PARIWISATA, KEBUDAYAAN, PEMUDA DAN OLAH RAGA		59.945.691.512,51	18.354.391.466	1.792.930.723	52.270.013	20.199.592.202,00	39.746.099.310,51
9.1.7.03.01	1.3.4.01	DINAS PERTANIAN DAN PANGAN		25.055.683.931,24	10.798.697.652	1.113.223.576	7.057	11.911.928.285,00	13.143.755.646,24
9.1.7.03.02	1.3.4.02	DINAS PETERNAKAN DAN PERIKANAN		45.884.660.754,00	10.795.394.864	2.093.293.680	(246.667.712)	12.642.020.832,00	33.242.639.922,00
9.1.7.03.03	1.3.4.03	DINAS PERINDUSTRIAN DAN PERDAGANGAN		58.746.405.642,55	7.310.900.643	2.347.383.538	(230.680.233)	9.427.603.948,00	49.318.801.694,55
9.1.7.03.04	1.3.4.04	SEKRETARIAT DPRD		21.432.982.339,70	16.616.453.032	1.640.452.860	(3.298.708.665)	14.958.197.227,00	6.474.785.112,70
9.1.7.03.05	1.3.4.05	INSPEKTORAT		3.942.316.208,00	2.531.779.441	435.352.511	(26)	2.967.131.926,00	975.184.282,00
9.1.7.03.06	1.3.4.06	BADAN PERENCANAAN PEMBANGUNAN DAERAH		3.846.165.093,99	2.519.916.660	345.725.344	(92.574.989)	2.773.067.015,00	1.073.098.078,99
9.1.7.03.07	1.3.4.07	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH (SKPD)		28.421.629.658,07	17.350.841.607	1.085.826.305	(879.147.787)	17.557.520.125,33	10.864.109.532,74
9.1.7.03.08	1.3.4.08	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH (PPKD)		6.554.116.620,25	6.240.162.155	95.699.673	9	6.335.861.837,00	218.254.783,25
9.1.7.03.09	1.3.4.09	BADAN PENDAPATAN DAERAH		14.018.130.303,71	7.464.307.431	520.530.302	(12)	7.984.837.721,00	6.033.292.582,71
9.1.7.03.10	1.3.4.10	BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA		6.571.676.865,00	3.983.654.882	684.587.153	4	4.668.242.039,00	1.903.434.826,00
9.1.7.03.11	1.3.4.11	BAGIAN TATA PEMERINTAHAN		672.752.933,33	359.219.205	62.991.689	11.450.008	433.660.902,00	239.092.031,33
9.1.7.03.12	1.3.4.12	BAGIAN KESEJAHTERAAN RAKYAT		680.705.324,59	261.443.272	62.791.871	2	324.235.145,00	356.470.179,59
9.1.7.03.13	1.3.4.13	BAGIAN HUKUM		799.865.745,00	341.110.310	61.921.879	172.774.381	575.806.570,00	224.059.175,00
9.1.7.03.14	1.3.4.14	BAGIAN PENGADAAN BARANG DAN JASA		2.058.434.205,80	1.575.690.937	127.678.076	35.106.599	1.738.475.611,80	319.958.594,00
		BAGIAN PEREKONOMIAN		853.018.383,80	283.820.451	107.982.117	44.711.523	436.514.090,80	416.504.293,00
		BAGIAN ORGANISASI		750.586.592,00	441.671.055	77.685.538	1.354.170	520.710.763,00	229.875.829,00
		BAGIAN UMUM		103.907.830.128,61	15.589.119.609	4.413.378.909	24.775.303.943	44.777.802.461,32	59.130.027.667,29
		BAGIAN PERELENGKAPAN		-	24.804.938.593	-	(24.804.938.593)	-	-
		BAGIAN PROTOKOL DAN KOMUNIKASI PIMPINAN		1.963.263.070,00	1.538.436.450	118.810.103	9.015.632	1.666.262.185,00	297.000.885,00
		BAGIAN ADMINISTRASI PEMBANGUNAN		101.522.753,33	-	17.593.604	32.392.019	49.985.623,00	51.537.130,33
		BAGIAN PERENCANAAN DAN KEUANGAN		395.466.765,00	-	53.707.729	273.816.842	327.524.571,00	67.942.194,00
		KECAMATAN SELOPURO		1.816.983.048,08	1.156.525.407	103.980.687	(3)	1.260.506.091,00	556.476.957,08
		KECAMATAN WLINGI		19.439.238.675,10	6.009.880.685	939.791.874	81.028.421	7.030.700.980,00	12.408.537.695,10
		KECAMATAN TALUN		9.443.688.587,50	3.262.116.630	470.162.800	47.554.654	3.779.834.084,00	5.663.854.503,50
		KECAMATAN GANDUSARI		1.366.849.958,00	916.467.882	94.590.196	479.294	1.011.537.372,00	355.312.586,00
		KECAMATAN DOKO		1.545.383.750,00	1.120.490.479	112.323.633	(6.149.999)	1.226.664.113,00	318.719.637,00
		KECAMATAN GARUM		9.792.723.129,50	3.429.797.620	587.577.145	33.330	4.017.408.095,00	5.775.315.034,50
		KECAMATAN KANIGORO		3.834.816.795,00	1.518.907.722	252.743.485	(8.849.938)	1.762.801.269,00	2.072.015.526,00
		KECAMATAN SUTOJAYAN		29.555.586.158,50	11.212.249.540	1.253.484.365	97.189	12.465.831.094,00	17.089.755.064,50
		KECAMATAN BINANGUN		1.033.066.950,00	612.442.398	70.262.089	9	682.704.496,00	350.362.454,00
		KECAMATAN WATES		1.170.064.500,00	749.834.215	91.674.121	4	841.508.340,00	328.556.160,00
		KECAMATAN PANGGUNGREJO		1.201.761.275,00	660.054.981	110.377.778	-	770.432.759,00	431.328.516,00
9.1.7.03.15	1.3.4.15	KECAMATAN WONOTIRTO		1.038.480.500,00	729.868.903	88.742.625	(2)	818.611.526,00	219.868.974,00

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Beban	Aset								
9.1.7.03.16	1.3.4.16	KECAMATAN BAKUNG		4.489.721.280,50	4.138.075.431	126.301.968	2.287.081	4.266.664.480,00	223.056.800,50
9.1.7.03.17	1.3.4.17	KECAMATAN KADEMANGAN		3.835.870.118,58	1.658.726.798	176.358.099	(51.380.753)	1.783.704.143,92	2.052.165.974,66
9.1.7.03.18	1.3.4.18	KECAMATAN SANANKULON		1.029.560.491,00	692.600.651	85.245.945	(506)	777.846.090,00	251.714.401,00
		KECAMATAN SRENGAT		14.203.021.878,58	4.619.468.785	923.102.600	(11.345.913)	5.531.225.472,00	8.671.796.406,58
		KECAMATAN WONODADI		1.329.479.650,00	848.655.949	98.046.611	(60)	946.702.500,00	382.777.150,00
		KECAMATAN UDANAWU		1.220.369.825,00	863.875.682	88.647.285	(3)	952.522.964,00	267.846.861,00
		KECAMATAN PONGGOK		1.350.088.250,00	613.928.679	103.815.650	6.693.829	724.438.158,00	625.650.092,00
		KECAMATAN NGLEGOK		5.391.765.437,50	1.880.768.732	292.901.326	1.599.915	2.175.269.973,00	3.216.495.464,50
		KECAMATAN SELOREJO		1.230.376.799,00	770.546.157	86.180.955	530.634	857.257.746,00	373.119.053,00
		KECAMATAN KESAMBEN		1.175.291.720,00	828.080.786	103.487.954	(9.461.998)	922.106.742,00	253.184.978,00
JUMLAH				5.255.707.021.335,83	1.728.311.263.136,35	216.446.885.188,00	9.979.099.761,76	1.954.737.248.086,11	3.300.969.773.249,73