

Rekapitulasi Akumulasi Penyusutan

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 2020
Beban	Aset								
9.1.7.01.01	1.3.2.01	Alat-alat Berat Darat	120	18.676.763.281,00	10.768.773.270	1.122.458.712	0	11.891.231.982,00	6.785.531.299,00
9.1.7.01.02	1.3.2.02	Alat-alat Berat Apung	96	-	-	-	-	-	-
9.1.7.01.03	1.3.2.03	Alat-alat Bantu	84	9.583.222.557,65	4.410.100.355	1.137.545.811	(18.333.896)	5.529.312.270,00	4.053.910.287,65
9.1.7.01.04	1.3.2.04	Alat Angkutan Darat Bermotor	84	142.545.124.337,05	102.579.285.399	10.333.205.605	(4.095.512.401)	108.816.978.603,84	33.728.145.733,21
9.1.7.01.05	1.3.2.05	Alat Angkutan Darat Tidak Bermotor	24	4.595.130.830,00	3.937.428.684	240.557.607	1	4.177.986.292,00	417.144.538,00
9.1.7.01.06	1.3.2.06	Alat Angkutan Apung Bermotor	120	46.590.400,00	25.441.350	3.591.720	-	29.033.070,00	17.557.330,00
9.1.7.01.07	1.3.2.07	Alat Angkutan Apung Tidak Bermotor	36	423.952.000,00	423.952.000	-	-	423.952.000,00	-
9.1.7.01.08	1.3.2.08	Alat Angkut Bermotor Udara	240	1.714.000,00	771.300	85.700	-	857.000,00	857.000,00
9.1.7.01.09	1.3.2.09	Alat Bengkel Bermesin	120	1.116.133.334,88	405.052.400	112.657.102	9	517.709.511,00	598.423.823,88
9.1.7.01.10	1.3.2.10	Alat Bengkel Tak Bermesin	60	1.698.369.980,25	1.304.797.529	163.695.056	(10.795)	1.468.481.790,00	229.888.190,25
9.1.7.01.11	1.3.2.11	Alat Ukur	60	16.236.073.576,00	7.399.211.985	1.959.527.478	(3.735.503)	9.355.003.960,00	6.881.069.616,00
9.1.7.01.12	1.3.2.12	Alat-alat Pengolahan Pertanian dan Peternakan	48	3.819.751.710,00	3.257.015.925	190.165.158	(18.333.735)	3.428.847.348,00	390.904.362,00
9.1.7.01.13	1.3.2.13	Alat-alat Pemeliharaan Pertanian dan Peternakan	48	1.754.573.845,00	806.365.171	215.305.750	(8.900.004)	1.012.770.917,00	741.802.928,00
9.1.7.01.14	1.3.2.14	Alat Kantor	60	35.422.813.252,85	20.663.774.925	3.876.701.438	(131.016.248)	24.409.460.115,00	11.013.353.137,85
9.1.7.01.15	1.3.2.15	Alat Rumah Tangga	60	123.480.802.841,18	69.706.189.367	12.119.635.829	(79.335.580)	81.746.489.616,00	41.734.313.225,18
9.1.7.01.16	1.3.2.16	Peralatan Komputer	48	115.675.815.165,70	63.252.173.701	14.256.400.933	(504.463.322)	77.004.111.312,00	38.671.703.853,70
9.1.7.01.17	1.3.2.17	Meja Dan Kursi Kerja/Rapat Pejabat	48	9.398.153.776,59	6.493.240.781	969.031.445	(267.286)	7.462.004.940,00	1.936.148.836,59
9.1.7.01.18	1.3.2.18	Alat-alat Studio	60	20.321.072.053,02	10.342.652.498	2.349.245.206	(39.884.459)	12.652.013.245,00	7.669.058.808,02
9.1.7.01.19	1.3.2.19	Alat-alat Komunikasi	60	8.996.672.858,76	3.304.579.859	674.545.845	(7.410.052)	3.971.715.652,00	5.024.957.206,76
9.1.7.01.20	1.3.2.20	Alat-alat Pemancar	120	1.542.102.494,00	1.135.479.731	55.613.347	(59.999.992)	1.131.093.086,00	411.009.408,00
9.1.7.01.21	1.3.2.21	Alat-alat kedokteran	60	196.407.071.532,28	87.625.215.433	19.540.342.964	14.470.723.709	121.636.282.106,31	74.770.789.425,97
9.1.7.01.22	1.3.2.22	Alat-Alat Kesehatan	60	3.301.516.059,00	1.608.711.003	574.265.070	(77.980.005)	2.104.996.068,00	1.196.519.991,00
9.1.7.01.23	1.3.2.23	Alat-alat Laboratorium	96	34.661.199.563,10	13.628.429.093	2.995.126.256	942.167.554	17.565.722.903,00	17.095.476.660,10
9.1.7.01.24	1.3.2.24	Alat-alat Peraga/Praktek Sekolah	120	24.296.471.808,85	13.242.108.042	2.202.739.933	(2.747.679)	15.442.100.296,00	8.854.371.512,85
9.1.7.01.25	1.3.2.25	Unit Alat Laboratorium Kimia Nuklir	180	106.975.258,00	43.481.095	6.886.017	(1)	50.367.111,00	56.608.147,00
9.1.7.01.26	1.3.2.26	Alat Laboratorium Fisika Nuklir/Elektronika	180	10.763.920,00	8.587.400	706.600	-	9.294.000,00	1.469.920,00
9.1.7.01.27	1.3.2.27	Alat Proteksi Radiasi / Proteksi Lingkungan	120	17.623.859,00	15.688.858	157.500	-	15.846.358,00	1.777.501,00
9.1.7.01.28	1.3.2.28	Radiation Aplicatio and Non Destructive Testing Laboratory (BATAM)	120	531.268.451,00	322.728.659	55.807.247	(47.211.451)	331.324.455,00	199.943.996,00
9.1.7.01.29	1.3.2.29	Alat Laboratorium Lingkungan Hidup	84	2.006.456.556,00	1.567.246.114	58.971.657	(4.825.593)	1.621.392.178,00	385.064.378,00
9.1.7.01.30	1.3.2.30	Alat Laboratorium Hidrodinamika	180	331.490.600,00	161.080.517	19.187.260	(1)	180.267.776,00	151.222.824,00
9.1.7.01.31	1.3.2.31	Senjata Api	120	-	-	-	-	-	-
9.1.7.01.32	1.3.2.32	Persenjataan Non Senjata Api	36	486.396.157,00	457.532.479	25.987.000	(2.609.988)	480.909.491,00	5.486.666,00
9.1.7.01.33	1.3.2.33	Amunisi	60	-	-	-	-	-	-
9.1.7.01.34	1.3.2.34	Senjata Sinar	60	7.587.500,00	2.802.500	990.000	-	3.792.500,00	3.795.000,00
9.1.7.02.01	1.3.3.01	Gedung Tempat Kerja	600	1.245.785.156.707,28	268.516.172.457	23.195.889.148	(135.146.529)	291.576.915.075,32	954.208.241.631,96
9.1.7.02.02	1.3.3.02	Gedung Tempat Tinggal	600	44.074.678.746,47	12.582.609.620	865.398.302	(5.728.827)	13.442.279.094,75	30.632.399.651,72
9.1.7.02.03	1.3.3.03	Bangunan Menara	480	637.145.500,00	98.456.313	15.928.636	-	114.384.949,00	522.760.551,00
9.1.7.02.04	1.3.3.04	Bangunan bersejarah	600	282.150.000,00	170.230.500	5.643.000	-	175.873.500,00	106.276.500,00
9.1.7.02.05	1.3.3.05	Tugu peringatan	600	2.838.695.682,00	200.282.002	52.732.760	(2)	253.014.760,00	2.585.680.922,00
9.1.7.02.06	1.3.3.06	Candi	600	3.603.342.000,00	3.366.473.450	66.400.173	-	3.432.873.623,00	170.468.377,00
9.1.7.02.07	1.3.3.07	Monumen/Bangunan Bersejarah	600	1.475.982.000,00	247.601.655	29.519.640	(1)	277.121.294,00	1.198.860.706,00
9.1.7.02.08	1.3.3.08	Tugu Titik Kontrol/Pasti	600	12.433.788.472,00	338.121.587	210.929.102	12.386.972	561.437.661,00	11.872.350.811,01
9.1.7.02.09	1.3.3.09	Rambu-Rambu	84	8.989.399.842,04	5.874.559.265	925.499.451	(47.475.375)	6.752.583.341,00	2.236.816.501,04

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Beban	Aset								
9.1.7.02.10	1.3.3.10	Rambu-Rambu Lalu Lintas Udara	60	13.750.000,00	13.750.000	-	-	13.750.000,00	-
9.1.7.03.01	1.3.4.01	Jalan	120	2.037.795.012.074,63	846.787.491.793	81.168.674.904	(64.874.343)	927.891.292.353,98	1.109.903.719.720,65
9.1.7.03.02	1.3.4.02	Jembatan	600	105.337.287.342,62	16.774.302.688	1.975.961.252	(43.652.258)	18.706.611.682,29	86.630.675.660,33
9.1.7.03.03	1.3.4.03	Bangunan Air Irigasi	600	587.270.829.533,90	56.670.983.637	11.450.621.072	(2)	68.121.604.707,00	519.149.224.826,90
9.1.7.03.04	1.3.4.04	Bangunan Air Pasang Surut	600	342.800.000,00	72.001.483	6.856.000	-	78.857.483,00	263.942.517,00
9.1.7.03.05	1.3.4.05	Bangunan Air Rawa	300	-	-	-	-	-	-
9.1.7.03.06	1.3.4.06	Bangunan Pengaman Sungai dan Penanggulangan Bencana Alam	120	175.639.790.871,07	57.567.192.530	14.639.904.485	(5)	72.207.097.009,62	103.432.693.861,45
9.1.7.03.07	1.3.4.07	Bangunan Pengembangan Sumber Air dan Air Tanah	360	1.123.805.922,00	433.649.275	37.050.073	3	470.699.351,00	653.106.571,00
9.1.7.03.08	1.3.4.08	Bangunan Air Bersih/Baku	480	37.748.943.469,47	2.726.602.407	904.686.754	3	3.631.289.164,00	34.117.654.305,47
9.1.7.03.09	1.3.4.09	Bangunan Air Kotor	480	65.309.662.938,72	2.353.039.931	1.453.152.539	2.122.307	3.808.314.777,00	61.501.348.161,72
9.1.7.03.10	1.3.4.10	Bangunan Air	480	2.059.535.500,00	226.168.844	51.488.387	-	277.657.231,00	1.781.878.269,00
9.1.7.03.11	1.3.4.11	Instalasi Air Minum/Air Bersih	360	18.791.317.628,00	2.864.963.614	625.611.016	16	3.490.574.646,00	15.300.742.982,00
9.1.7.03.12	1.3.4.12	Instalasi Air Kotor	360	11.356.013.326,00	1.950.772.271	367.850.480	(48.845.462)	2.269.777.289,00	9.086.236.037,00
9.1.7.03.13	1.3.4.13	Instalasi Pengolahan Sampah	120	920.762.079,00	234.932.007	87.856.371	-	322.788.378,00	597.973.701,00
9.1.7.03.14	1.3.4.14	Instalasi Pengolahan Bahan Bangunan	120	15.300.000,00	-	-	-	-	15.300.000,00
9.1.7.03.15	1.3.4.15	Instalasi Pembangkit Listrik	480	565.045.000,00	139.108.073	14.126.120	(13)	153.234.180,00	411.810.820,00
9.1.7.03.16	1.3.4.16	Instalasi Gardu Listrik	480	10.109.681.424,00	2.566.489.088	252.742.037	(2)	2.819.231.123,00	7.290.450.301,00
9.1.7.03.17	1.3.4.17	Instalasi Pertahanan	360	-	-	-	-	-	-
9.1.7.03.18	1.3.4.18	Instalasi Gas	360	49.945.500,00	-	138.738	-	138.738,00	49.806.762,00
9.1.7.03.19	1.3.4.19	Instalasi Pengaman	240	105.733.597,00	10.653.442	5.286.680	-	15.940.122,00	89.793.475,00
9.1.7.03.20	1.3.4.20	Jaringan Air Minum	360	30.525.676.341,47	8.520.788.689	1.017.522.550	7	9.538.311.246,00	20.987.365.095,47
9.1.7.03.21	1.3.4.21	Jaringan Listrik	480	72.708.413.830,00	8.012.403.316	1.745.149.232	(11)	9.757.552.537,00	62.950.861.293,00
9.1.7.03.22	1.3.4.22	Jaringan Telepon	240	201.567.450,00	85.172.125	9.923.872	(2)	95.095.995,00	106.471.455,00
9.1.7.03.23	1.3.4.23	Jaringan Gas	360	96.155.000,00	6.393.653	3.205.168	2	9.598.823,00	86.556.177,00
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	3.300.969.773.249,72