

REKAPITULASI AKUMULASI PENYUSUTAN TAHUN 2021
ASET TETAP PEROLEHAN SAMPAI DENGAN 2021 PERRINCIAN OBYEK
97.555.985.397,56 0,33

Kode Aset	Nama Barang	Harga Perolehan Setelah Pemeliharaan	Akumulasi Penyusutan 2020 (Simda/ tercatat di Neraca)	BEBAN PENYUSUTAN	KOREKSI	Akumulasi Penyusutan Per	Nilai Buku Per
		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.1	Peralatan dan Mesin	882.327.857.463,56	514.419.885.436,15	97.583.412.042,56	(2.097.562.431,34)	609.905.735.047,37	272.422.122.416,19
1.3.2.1.1.2	Grader	5.979.163.520,00	3.374.914.633,00	436.919.552,00	(0,14)	3.811.834.184,86	2.167.329.335,14
1.3.2.1.1.3	Excavator	4.659.060.405,00	2.877.397.485,00	364.327.840,00	-	3.241.725.325,00	1.417.335.080,00
1.3.2.1.1.7	Compacting Equipment	3.850.552.356,00	3.627.467.006,00	84.528.970,00	(23.000.000,00)	3.688.995.976,00	161.556.380,00
1.3.2.1.1.8	Aggregate And Concrete Equipment	35.909.000,00	4.498.550,00	3.555.900,00	-	8.054.450,00	27.854.550,00
1.3.2.1.1.9	Loader	2.225.809.000,00	1.493.774.617,00	159.006.400,00	-	1.652.781.017,00	573.027.983,00
1.3.2.1.1.10	Alat Pengangkat	1.377.484.000,00	200.785.524,00	137.552.300,00	-	338.337.824,00	1.039.146.176,00
1.3.2.1.1.11	Mesin Proses	274.050.000,00	312.394.167,00	26.390.833,00	(251.735.000,00)	87.050.000,00	187.000.000,00
1.3.2.1.3.2	Feeder	729.112.000,00	461.770.933,00	104.158.857,00	(131.934.551,00)	433.995.239,00	295.116.761,00
1.3.2.1.3.3	Compressor	24.224.348,00	20.722.086,00	613.572,00	-	21.335.658,00	2.888.690,00
1.3.2.1.3.4	Electric Generating Set	8.840.646.594,42	4.852.238.420,20	1.008.189.651,00	(0,45)	5.860.428.070,75	2.980.218.523,67
1.3.2.1.3.5	Pompa	1.017.300.115,23	634.878.409,13	86.716.181,00	(3.178.570,90)	718.416.019,23	298.884.096,00
1.3.2.1.3.6	Mesin Bor	81.597.500,00	14.818.356,00	12.392.676,00	-	27.211.032,00	54.386.468,00
1.3.2.1.3.7	Unit Pemeliharaan Lapangan	39.930.000,00	6.655.000,00	5.704.286,00	-	12.359.286,00	27.570.714,00
1.3.2.1.3.12	Perlengkapan Kebakaran Hutan	3.530.000,00	-	6.845,00	-	6.845,00	3.523.155,00
1.3.2.2.1.1	Kendaraan Dinas Bermotor Perorangan	56.437.793.224,75	46.276.933.074,25	3.282.158.597,00	(2.085.727.083,36)	47.473.364.587,89	8.964.428.636,86
1.3.2.2.1.2	Kendaraan Bermotor Penumpang	10.015.361.892,00	7.837.058.107,33	977.561.112,00	-	8.814.619.219,33	1.200.742.672,67
1.3.2.2.1.3	Kendaraan Bermotor Angkutan Barang	12.912.171.110,92	9.848.833.033,92	646.812.927,00	-	10.495.645.960,92	2.416.525.150,00
1.3.2.2.1.4	Kendaraan Bermotor Beroda Dua	26.506.769.121,78	23.704.741.887,34	1.326.243.372,00	(743.499.999,96)	24.287.485.259,38	2.219.283.862,40
1.3.2.2.1.5	Kendaraan Bermotor Beroda Tiga	53.658.800,00	62.967.600,00	15.331.086,00	-	78.298.686,00	(24.639.886,00)
1.3.2.2.1.6	Kendaraan Bermotor Khusus	34.444.689.119,20	19.890.303.555,00	3.164.756.809,00	(753.000.000,00)	22.302.060.364,00	12.142.628.755,20
1.3.2.2.1.9	Alat Angkutan Darat Bermotor Lainnya	2.030.782.653,00	1.196.141.345,00	241.621.334,00	-	1.437.762.679,00	593.019.974,00
1.3.2.2.2.1	Kendaraan Tak Bermotor Angkutan Barang	3.973.688.983,00	3.746.170.912,00	166.422.077,00	-	3.912.592.989,00	61.095.994,00
1.3.2.2.2.2	Kendaraan Tak Bermotor Penumpang	670.362.180,00	431.815.380,00	-	-	431.815.380,00	238.546.800,00
1.3.2.2.2.4	Alat Angkutan Darat Tak Bermotor Lainnya	750.000,00	-	31.250,00	-	31.250,00	718.750,00
1.3.2.2.3.2	Alat Angkutan Apung Bermotor Untuk Penumpang	10.673.200,00	-	-	-	-	10.673.200,00
1.3.2.2.3.3	Alat Angkutan Apung Bermotor Khusus	35.917.200,00	29.033.070,00	3.591.720,00	-	32.624.790,00	3.292.410,00
1.3.2.2.4.2	Alat Angkutan Apung Tak Bermotor Untuk Penumpang	423.952.000,00	423.952.000,00	-	-	423.952.000,00	-

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.3.1.1	Perkakas Konstruksi Logam Terpasang Pada Pondasi	329.133.281,33	253.140.460,00	52.419.265,00	-	305.559.725,00	23.573.556,33
1.3.2.3.1.2	Perkakas Konstruksi Logam Yang Transportable (Berpindah)	35.013.068,00	6.175.904,00	3.236.345,00	-	9.412.249,00	25.600.819,00
1.3.2.3.1.3	Perkakas Bengkel Listrik	23.433.940,00	52.864.680,00	2.075.000,00	-	54.939.680,00	(31.505.740,00)
1.3.2.3.1.4	Perkakas Bengkel Service	18.251.175,00	5.085.083,00	1.668.484,00	-	6.753.567,00	11.497.608,00
1.3.2.3.1.6	Perkakas Bengkel Kayu	523.267.170,55	144.908.202,00	47.033.881,00	-	191.942.083,00	331.325.087,55
1.3.2.3.1.7	Perkakas Bengkel Khusus	75.200.000,00	9.403.333,00	7.520.000,00	-	16.923.333,00	58.276.667,00
1.3.2.3.1.8	Peralatan Las	10.969.200,00	(355.318,00)	1.456.180,00	-	1.100.862,00	9.868.338,00
1.3.2.3.1.9	Perkakas Pabrik Es	168.823.500,00	46.487.168,00	15.693.633,00	-	62.180.801,00	106.642.699,00
1.3.2.3.1.10	Alat Bengkel Bermesin Lainnya	4.211.000,00	-	35.092,00	-	35.092,00	4.175.908,00
1.3.2.3.2.1	Perkakas Bengkel Konstruksi Logam	297.575.695,00	149.660.965,00	45.197.989,00	-	194.858.954,00	102.716.741,00
1.3.2.3.2.2	Perkakas Bengkel Listrik	(38.046.250,00)	4.850.000,00	-	-	4.850.000,00	(42.896.250,00)
1.3.2.3.2.3	Perkakas Bengkel Service	758.942.675,00	739.075.240,00	12.278.515,00	-	751.353.755,00	7.588.920,00
1.3.2.3.2.4	Perkakas Pengangkat	24.106.000,00	8.106.000,00	-	-	8.106.000,00	16.000.000,00
1.3.2.3.2.5	Perkakas Standard (Standard Tools)	45.247.610,00	29.674.660,00	3.426.612,00	-	33.101.272,00	12.146.338,00
1.3.2.3.2.6	Perkakas Khusus (Special Tools)	737.860,00	350.000,00	36.893,00	-	386.893,00	350.967,00
1.3.2.3.2.7	Perkakas Bengkel Kerja	88.632.340,41	73.266.559,00	2.180.613,00	0,41	75.447.172,41	13.185.168,00
1.3.2.3.2.8	Peralatan Tukang Besi	79.639.700,00	71.571.872,00	2.654.790,00	-	74.226.662,00	5.413.038,00
1.3.2.3.2.9	Peralatan Tukang Kayu	443.620.759,84	380.461.412,00	61.221.348,00	(0,82)	441.682.759,18	1.938.000,66
1.3.2.3.2.10	Peralatan Tukang Kulit	781.500,00	742.000,00	-	-	742.000,00	39.500,00
1.3.2.3.2.11	Peralatan Ukur, Gip Dan Feeting	10.936.000,00	10.723.081,00	599.167,00	-	11.322.248,00	(386.248,00)
1.3.2.3.2.12	Peralatan Bengkel Khusus Peladam	1.200.000,00	-	-	-	-	1.200.000,00
1.3.2.3.3.1	Alat Ukur Universal	988.016.007,00	866.172.965,00	29.346.341,00	(11.071.000,00)	884.448.306,00	103.567.701,00
1.3.2.3.3.2	Alat Ukur/Test Intelegensia	750.000,00	750.000,00	-	-	750.000,00	-
1.3.2.3.3.5	Alat Kalibrasi	4.215.000,00	2.993.500,00	698.000,00	-	3.691.500,00	523.500,00
1.3.2.3.3.7	Universal Tester	82.444.500,00	78.593.333,00	1.590.000,00	-	80.183.333,00	2.261.167,00
1.3.2.3.3.8	Alat Ukur/Pembanding	722.489.960,00	139.621.073,00	134.161.062,00	-	273.782.135,00	448.707.825,00
1.3.2.3.3.9	Alat Ukur Lain-Lain	10.730.447.353,00	7.187.634.610,00	1.257.826.088,00	-	8.445.460.698,00	2.284.986.655,00
1.3.2.3.3.10	Alat Timbangan/Biara	1.038.866.109,00	532.694.785,00	159.133.344,00	(375.000,00)	691.453.129,00	347.412.980,00
1.3.2.3.3.11	Anak Timbangan/Biara	676.939.465,00	311.644.008,00	130.415.893,00	-	442.059.901,00	234.879.564,00
1.3.2.3.3.14	Takaran Lainnya	1.240.000,00	888.667,00	248.000,00	-	1.136.667,00	103.333,00
1.3.2.3.3.17	Alat Pengukur Keadaan Alam	22.680.000,00	-	378.000,00	-	378.000,00	22.302.000,00
1.3.2.3.3.21	Alat Ukur Lainnya	8.310.000,00	-	138.500,00	-	138.500,00	8.171.500,00
1.3.2.4.1.1	Alat Pengolahan Tanah Dan Tanaman	831.261.000,00	830.936.000,00	-	-	830.936.000,00	325.000,00
1.3.2.4.1.2	Alat Pemeliharaan Tanaman/Ikan/Ternak	584.965.340,00	128.165.666,00	120.782.796,00	166.667,00	249.115.129,00	335.850.211,00
1.3.2.4.1.3	Alat Panen	1.787.500,00	7.291.560,00	-	-	7.291.560,00	(5.504.060,00)
1.3.2.4.1.4	Alat Penyimpan Hasil Percobaan Pertanian	323.692.655,00	262.486.256,00	34.274.455,00	-	296.760.711,00	26.931.944,00
1.3.2.4.1.5	Alat Laboratorium Pertanian	1.096.299.105,00	784.975.722,00	166.800.000,00	-	951.775.722,00	144.523.383,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.4.1.6	Alat Prosesing	613.410.750,00	514.754.302,00	51.260.106,00	-	566.014.408,00	47.396.342,00
1.3.2.4.1.7	Alat Pasca Panen	295.773.000,00	310.052.000,00	-	-	310.052.000,00	(14.279.000,00)
1.3.2.4.1.8	Alat Produksi Perikanan	646.456.285,00	564.634.408,00	47.398.500,00	-	612.032.908,00	34.423.377,00
1.3.2.4.1.9	Alat-Alat Peternakan	1.204.633.170,00	874.898.309,00	100.179.688,00	(29.412.500,00)	945.665.497,00	258.967.673,00
1.3.2.4.1.10	Alat Pengolahan Lainnya	301.587.750,00	229.038.042,00	9.158.618,00	-	238.196.660,00	63.391.090,00
1.3.2.5.1.1	Mesin Ketik	740.630.501,20	736.014.840,20	1.925.000,00	(3.360.000,00)	734.579.840,20	6.050.661,00
1.3.2.5.1.2	Mesin Hitung/Mesin Jumlah	90.951.963,00	79.592.675,00	2.250.667,00	-	81.843.342,00	9.108.621,00
1.3.2.5.1.3	Alat Reproduksi (Penggandaan)	525.034.555,94	488.006.222,94	15.435.000,00	-	503.441.222,94	21.593.333,00
1.3.2.5.1.4	Alat Penyimpan Perlengkapan Kantor	22.026.003.320,27	14.163.113.752,89	2.714.470.398,00	(7.138.183,07)	16.870.445.967,82	5.155.557.352,45
1.3.2.5.1.5	Alat Kantor Lainnya	20.240.198.299,89	11.939.070.519,39	2.483.101.272,00	(41.843.333,39)	14.380.328.458,00	5.859.869.841,89
1.3.2.5.2.1	Meubelair	73.348.243.320,05	50.131.999.862,98	7.669.854.840,00	(86.236.004,25)	57.715.618.698,73	15.632.624.621,32
1.3.2.5.2.2	Alat Pengukur Waktu	57.045.240,00	59.049.010,00	4.246.067,00	(1.450.000,00)	61.845.077,00	(4.799.837,00)
1.3.2.5.2.3	Alat Pembersih	6.499.079.033,39	1.942.596.494,38	1.103.560.129,00	(4.597.999,99)	3.041.558.623,39	3.457.520.410,00
1.3.2.5.2.4	Alat Pendingin	22.998.586.768,77	9.878.407.038,77	3.530.990.583,00	(5.609.125,00)	13.403.788.496,77	9.594.798.272,00
1.3.2.5.2.5	Alat Dapur	1.209.140.249,75	629.170.723,75	144.859.500,00	-	774.030.223,75	435.110.026,00
1.3.2.5.2.6	Alat Rumah Tangga Lainnya (Home Use)	28.407.457.115,52	16.056.597.255,21	3.543.556.696,00	(57.299.937,95)	19.542.854.013,26	8.864.603.102,26
1.3.2.5.2.7	Alat Pemadam Kebakaran	1.495.204.490,03	812.172.462,03	202.213.157,00	-	1.014.385.619,03	480.818.871,00
1.3.2.5.3.1	Meja Kerja Pejabat	3.353.380.277,99	2.587.374.462,00	255.362.327,00	(0,51)	2.842.736.788,49	510.643.489,50
1.3.2.5.3.2	Meja Rapat Pejabat	891.896.978,00	570.056.875,00	93.134.204,00	-	663.191.079,00	228.705.899,00
1.3.2.5.3.3	Kursi Kerja Pejabat	2.677.664.349,60	1.686.399.702,00	300.849.303,50	0,60	1.987.249.006,10	690.415.343,50
1.3.2.5.3.4	Kursi Rapat Pejabat	1.154.999.478,00	873.551.030,00	95.352.842,00	(19.712.000,00)	949.191.872,00	205.807.606,00
1.3.2.5.3.5	Kursi Hadap Depan Meja Kerja Pejabat	467.044.518,00	233.567.718,00	61.231.553,00	-	294.799.271,00	172.245.247,00
1.3.2.5.3.6	Kursi Tamu Di Ruangan Pejabat	743.229.521,00	647.486.165,00	29.888.081,67	-	677.374.246,67	65.855.274,33
1.3.2.5.3.7	Lemari Dan Arsip Pejabat	1.214.074.234,00	863.568.988,00	75.977.213,92	-	939.546.201,92	274.528.032,08
1.3.2.6.1.1	Peralatan Studio Audio	11.216.669.270,00	6.078.595.357,00	1.961.925.563,83	(12.731.692,00)	8.027.789.228,83	3.188.880.041,17
1.3.2.6.1.2	Peralatan Studio Video Dan Film	6.281.681.017,00	3.835.206.966,00	655.287.161,00	(9.980.000,00)	4.480.514.127,00	1.801.166.890,00
1.3.2.6.1.3	Peralatan Studio Gambar	11.165.000,00	-	186.083,33	-	186.083,33	10.978.916,67
1.3.2.6.1.4	Peralatan Cetak	84.482.900,00	5.184.333,00	3.323.065,00	-	8.507.398,00	75.975.502,00
1.3.2.6.1.5	Peralatan Studio Pemetaan/Peralatan Ukur Tanah	161.590.000,00	117.277.200,00	12.220.867,00	-	129.498.067,00	32.091.933,00
1.3.2.6.1.6	Alat Studio Lainnya	28.865.000,00	1.745.000,00	-	-	1.745.000,00	27.120.000,00
1.3.2.6.2.1	Alat Komunikasi Telephone	7.178.820.625,76	2.389.787.396,76	1.282.405.984,24	1,00	3.672.193.382,00	3.506.627.243,76
1.3.2.6.2.2	Alat Komunikasi Radio Ssb	72.323.500,00	70.390.166,00	1.933.334,00	-	72.323.500,00	-
1.3.2.6.2.3	Alat Komunikasi Radio HF/FM	541.692.400,00	502.375.733,00	32.816.667,00	-	535.192.400,00	6.500.000,00
1.3.2.6.2.4	Alat Komunikasi Radio VHF	196.017.734,00	177.711.900,00	18.305.834,00	-	196.017.734,00	-
1.3.2.6.2.5	Alat Komunikasi Radio UHF	506.284.000,00	153.323.377,00	80.892.969,00	-	234.216.346,00	272.067.654,00
1.3.2.6.2.6	Alat Komunikasi Sosial	267.906.000,00	240.393.168,00	8.629.666,00	-	249.022.834,00	18.883.166,00
1.3.2.6.2.7	Alat-Alat Sandi	82.000.000,00	82.309.041,00	-	-	82.309.041,00	(309.041,00)
1.3.2.6.2.8	Alat Komunikasi Khusus	596.800,00	-	9.946,67	-	9.946,67	586.853,33
1.3.2.6.2.9	Alat Komunikasi Digital Dan Konvensional	73.315.000,00	-	-	-	-	73.315.000,00
1.3.2.6.3.1	Peralatan Pemancar MF/MW	2.000.000,00	2.000.000,00	-	-	2.000.000,00	-

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.6.3.2	Peralatan Pemancar HF/SW	850.000,00	7.083,00	92.083,00	-	99.166,00	750.834,00
1.3.2.6.3.3	Peralatan Pemancar VHF/FM	922.499.000,00	623.119.041,00	42.517.400,00	-	665.636.441,00	256.862.559,00
1.3.2.6.3.4	Peralatan Pemancar UHF	95.175.000,00	45.621.667,00	10.400.000,00	-	56.021.667,00	39.153.333,00
1.3.2.6.3.5	Peralatan Pemancar SHF	1.430.000,00	715.000,00	286.000,00	-	1.001.000,00	429.000,00
1.3.2.6.3.6	Peralatan Antena MF/MW	24.000.000,00	24.000.000,00	-	-	24.000.000,00	-
1.3.2.6.3.7	Peralatan Antena HF/SW	6.600.000,00	6.600.000,00	-	-	6.600.000,00	-
1.3.2.6.3.8	Peralatan Antena VHF/FM	416.117.842,00	385.705.801,00	5.521.167,00	-	391.226.968,00	24.890.874,00
1.3.2.6.3.9	Peralatan Antena UHF	13.007.000,00	5.505.833,00	1.299.667,00	-	6.805.500,00	6.201.500,00
1.3.2.6.3.10	Peeralatan Antena SHF/Parabola	7.800.000,00	4.498.333,00	1.096.667,00	-	5.595.000,00	2.205.000,00
1.3.2.6.3.20	SWitcher/Menara Antena	5.000.000,00	5.000.000,00	-	-	5.000.000,00	-
1.3.2.6.3.22	Humidity Control	20.900.000,00	4.702.500,00	2.090.000,00	-	6.792.500,00	14.107.500,00
1.3.2.6.3.23	Program Input Equipment	22.200.000,00	22.600.000,00	-	-	22.600.000,00	(400.000,00)
1.3.2.6.3.24	Peralatan Antena Penerima VHF	4.523.652,00	1.017.828,00	452.364,00	-	1.470.192,00	3.053.460,00
1.3.2.6.3.28	Peralatan Penerima	950.000,00	-	7.916,67	-	7.916,67	942.083,33
1.3.2.6.3.47	Sumber Tenaga	6.000.000,00	-	50.000,00	-	50.000,00	5.950.000,00
1.3.2.7.1.1	Alat Kedokteran Umum	60.765.287.991,19	34.539.799.026,18	6.064.146.728,00	(195.960.399,99)	40.407.985.354,19	20.357.302.637,00
1.3.2.7.1.2	Alat Kedokteran Gigi	5.527.112.428,04	3.674.061.876,71	487.160.252,00	(0,19)	4.161.222.128,52	1.365.890.299,52
1.3.2.7.1.3	Alat Kedokteran Keluarga Berencana	4.379.510.512,36	3.981.394.605,64	189.476.667,00	0,72	4.170.871.273,36	208.639.239,00
1.3.2.7.1.4	Alat Kedokteran Bedah	48.321.527.552,48	19.055.618.314,80	5.849.714.181,00	0,68	24.905.332.496,48	23.416.195.056,00
1.3.2.7.1.5	Alat Kesehatan Kebidanan Dan Penyakit Kandungan	12.558.662.458,00	6.211.458.057,64	1.870.788.200,00	0,40	8.082.246.258,04	4.476.416.199,96
1.3.2.7.1.6	Alat Kedokteran THT	1.288.791.927,84	803.869.142,92	129.242.197,00	(114.418.700,08)	818.692.639,84	470.099.288,00
1.3.2.7.1.7	Alat Kedokteran Mata	3.196.346.395,77	493.690.737,00	216.209.192,00	(0,23)	709.899.928,77	2.486.446.467,00
1.3.2.7.1.8	Alat Kedokteran Bagian Penyakit Dalam	40.414.166.860,72	18.770.481.491,00	4.439.344.243,00	(1.004.782.900,28)	22.205.042.833,72	18.209.124.027,00
1.3.2.7.1.9	Alat Kedokteran Kamar Jenasah/Mortuary	589.865.936,00	207.328.402,00	85.931.861,00	-	293.260.263,00	296.605.673,00
1.3.2.7.1.10	Alat Kedokteran Anak	14.714.573.250,88	8.076.486.432,48	1.386.814.369,00	(266.369.840,60)	9.196.930.960,88	5.517.642.290,00
1.3.2.7.1.11	Alat Kedokteran Poliklinik	2.068.194.923,00	1.644.308.999,04	257.682.652,00	(0,04)	1.901.991.651,00	166.203.272,00
1.3.2.7.1.12	Alat Kesehatan Rehabilitasi Medis	987.778.369,00	649.813.245,00	108.485.898,00	(6.299.302,00)	751.999.841,00	235.778.528,00
1.3.2.7.1.13	Alat Kedokteran Neurologi (Syaraf)	6.453.265.529,00	3.618.395.879,00	805.879.936,00	-	4.424.275.815,00	2.028.989.714,00
1.3.2.7.1.14	Alat Kedokteran Jantung	11.644.885.445,00	6.749.467.737,00	708.321.796,00	-	7.457.789.533,00	4.187.095.912,00
1.3.2.7.1.15	Alat Kedokteran Radiodiagnostic	26.526.212.697,00	11.021.581.287,00	1.567.676.773,00	-	12.589.258.060,00	13.936.954.637,00
1.3.2.7.1.18	Alat Kedokteran Radioterapy	890.895.475,00	188.810.740,00	178.179.095,00	-	366.989.835,00	523.905.640,00
1.3.2.7.1.19	Alat Kedokteran Nuklir	542.540.451,00	342.596.455,00	22.780.438,50	125.937.354,00	491.314.247,50	51.226.203,50
1.3.2.7.1.20	Alat Kedokteran Kulit Dan Kelamin	431.374.549,00	425.969.500,00	615.422,00	-	426.584.922,00	4.789.627,00
1.3.2.7.1.21	Alat Kedokteran Gawat Darurat	4.395.435.718,00	2.135.229.849,00	740.447.130,00	-	2.875.676.979,00	1.519.758.739,00
1.3.2.7.1.25	Alat Kedokteran I C C U	4.000.000,00	-	-	-	-	4.000.000,00
1.3.2.7.1.29	Alat Kedokteran Lainnya	27.850.000,00	-	-	-	-	27.850.000,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.7.2.1	Alat Kesehatan Matra Laut	69.200.200,00	67.645.283,00	794.000,00	-	68.439.283,00	760.917,00
1.3.2.7.2.3	Alat Kesehatan Kepolisian	9.080.000,00	5.577.000,00	1.716.000,00	-	7.293.000,00	1.787.000,00
1.3.2.7.2.4	Alat Kesehatan Olah Raga	495.885.750,00	250.291.920,00	89.034.238,50	-	339.326.158,50	156.559.591,50
1.3.2.7.2.5	Alat Kesehatan Umum Lainnya	288.569.116,00	59.488.000,00	28.117.253,00	-	87.605.253,00	200.963.863,00
1.3.2.8.1.1	Alat Laboratorium Kimia Air Teknik Penyehatan	604.125.525,00	68.331.082,00	73.196.335,00	-	141.527.417,00	462.598.108,00
1.3.2.8.1.2	Alat Laboratorium Micro Biologi Teknik Penyehatan	23.568.278,00	8.374.196,00	1.438.250,00	-	9.812.446,00	13.755.832,00
1.3.2.8.1.3	Alat Laboratorium Hidrokimia	1.074.518.580,00	521.743.831,00	131.201.248,00	-	652.945.079,00	421.573.501,00
1.3.2.8.1.5	Alat Laboratorium Batuan/Geologi	9.635.000,00	9.635.000,00	-	-	9.635.000,00	-
1.3.2.8.1.6	Alat Laboratorium Bahan Bangunan Konstruksi	275.713.260,08	171.057.954,00	7.885.437,17	0,08	178.943.391,25	96.769.868,83
1.3.2.8.1.7	Alat Laboratorium Aspal, Cat Dan Kimia	34.935.500,00	29.544.458,00	2.601.042,00	-	32.145.500,00	2.790.000,00
1.3.2.8.1.8	Alat Laboratorium Mekanika Tanah Dan Batuan	15.322.000,00	14.427.000,00	1.257.500,00	-	15.684.500,00	(362.500,00)
1.3.2.8.1.10	Alat Laboratorium Logam, Mesin Dan Listrik	567.662.900,00	416.541.839,00	60.468.321,00	-	477.010.160,00	90.652.740,00
1.3.2.8.1.11	Alat Laboratorium Umum	6.312.228.781,06	2.361.248.113,50	619.856.224,06	(2.428.077,50)	2.978.676.260,06	3.333.552.521,00
1.3.2.8.1.12	Alat Laboratorium Microbiologi	8.051.643.971,00	2.409.986.451,00	920.095.111,00	-	3.330.081.562,00	4.721.562.409,00
1.3.2.8.1.13	Alat Laboratorium Kimia	3.476.563.870,80	2.608.406.393,60	244.843.735,00	(65.430.000,00)	2.787.820.128,60	688.743.742,20
1.3.2.8.1.14	Alat Laboratorium Patologi	5.279.573.530,00	2.453.708.621,00	554.955.615,00	-	3.008.664.236,00	2.270.909.294,00
1.3.2.8.1.15	Alat Laboratorium Immunologi	10.010.000,00	4.065.833,00	1.068.125,00	-	5.133.958,00	4.876.042,00
1.3.2.8.1.16	Alat Laboratorium Hematologi	1.450.392.109,00	1.300.854.930,00	96.828.846,00	-	1.397.683.776,00	52.708.333,00
1.3.2.8.1.17	Alat Laboratorium Film	159.350.000,00	60.000.000,00	5.174.479,00	-	65.174.479,00	94.175.521,00
1.3.2.8.1.18	Alat Laboratorium Makanan	333.839.298,00	210.665.379,00	42.208.038,00	-	252.873.417,00	80.965.881,00
1.3.2.8.1.19	Alat Laboratorium Farmasi	1.234.985.642,40	1.089.647.868,80	39.684.610,00	(0,40)	1.129.332.478,40	105.653.164,00
1.3.2.8.1.20	Alat Laboratorium Fisika	159.102.690,00	19.332.284,00	6.191.952,00	-	25.524.236,00	133.578.454,00
1.3.2.8.1.26	Alat Laboratorium Pembuatan Pola	1.050.800,00	10.945,00	142.296,00	-	153.241,00	897.559,00
1.3.2.8.1.28	Alat Laboratorium Proses Pengelasan	4.999.500,00	729.094,00	624.938,00	-	1.354.032,00	3.645.468,00
1.3.2.8.1.32	Alat Laboratorium Pelapisan Logam	600.000,00	600.000,00	-	-	600.000,00	-
1.3.2.8.1.34	Alat Laboratorium Proses Teknologi Tekstil	5.025.000,00	5.025.000,00	-	-	5.025.000,00	-
1.3.2.8.1.38	Alat Laboratorium Uji Kulit, Karet Dan Plastik	18.913.550,00	15.405.849,00	1.112.501,00	-	16.518.350,00	2.395.200,00
1.3.2.8.1.41	Alat Laboratorium Pertanian	3.916.611.179,00	2.416.417.945,00	366.467.882,00	-	2.782.885.827,00	1.133.725.352,00
1.3.2.8.1.42	Alat Laboratorium Elektronika Dan Daya	54.911.000,00	5.450.000,00	507.927,08	-	5.957.927,08	48.953.072,92
1.3.2.8.1.44	Alat Laboratorium Konversi Batubara Dan Biomasa	630.000,00	775.343.750,00	157.500,00	(774.950.000,00)	551.250,00	78.750,00
1.3.2.8.1.45	Alat Laboratorium Oceanografi	11.205.000,00	1.750.781,00	1.400.625,00	-	3.151.406,00	8.053.594,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.8.1.46	Alat Laboratorium Lingkungan Perairan	30.492.880,00	1.294.838,00	3.642.860,00	-	4.937.698,00	25.555.182,00
1.3.2.8.1.47	Alat Laboratorium Biologi Perairan	4.440.000,00	4.000.000,00	-	-	4.000.000,00	440.000,00
1.3.2.8.1.48	Alat Laboratorium Biologi	77.458.435,00	86.161.409,00	17.708.484,00	-	103.869.893,00	(26.411.458,00)
1.3.2.8.1.49	Alat Laboratorium Geofisika	267.200,00	208.000,00	-	-	208.000,00	59.200,00
1.3.2.8.1.51	Alat Laboratorium Proses/Teknik Kimia	10.810.000,00	5.935.000,00	150.000,00	-	6.085.000,00	4.725.000,00
1.3.2.8.1.54	Laboratorium Kearsipan	38.284.091,00	21.771.732,00	4.334.021,00	-	26.105.753,00	12.178.338,00
1.3.2.8.1.55	Laboratorium Hematologi Dan Urinalisis	1.295.265.170,00	584.740.320,00	154.939.102,00	-	739.679.422,00	555.585.748,00
1.3.2.8.1.56	Alat Laboratorium Lain	859.467.888,00	655.178.577,00	31.394.164,00	(10.021.753,00)	676.550.988,00	182.916.900,00
1.3.2.8.1.58	Alat Laboratorium Pendidikan	4.908.400,00	-	51.129,17	-	51.129,17	4.857.270,83
1.3.2.8.1.64	Unit Alat Laboratorium Lainnya	11.400.000,00	-	15.802.861,00	-	15.802.861,00	(4.402.861,00)
1.3.2.8.2.1	Analytical Instrument	19.268.840,00	512.472,00	1.047.924,00	-	1.560.396,00	17.708.444,00
1.3.2.8.2.2	Instrument Probe/Sensor	520.000,00	520.000,00	8.000,00	-	528.000,00	(8.000,00)
1.3.2.8.2.3	General Laboratory Tool	99.485.000,00	45.468.222,00	6.580.001,00	-	52.048.223,00	47.436.777,00
1.3.2.8.2.4	GlasWare Plastic/Utensils	8.653.048,00	7.141.270,00	395.964,00	(708.832,00)	6.828.402,00	1.824.646,00
1.3.2.8.3.1	Alat Peraga Praktek Sekolah Bidang Studi : Bahasa Indonesia	163.450.371,96	322.675.906,00	4.777.641,67	-	327.453.547,67	(164.003.175,71)
1.3.2.8.3.2	Alat Peraga Praktek Sekolah Bidang Studi : Matematika	1.513.104.249,97	1.166.762.370,00	205.369.811,78	-	1.372.132.181,78	140.972.068,19
1.3.2.8.3.3	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Dasar	3.234.777.407,68	2.045.842.342,00	576.490.054,56	-	2.622.332.396,56	612.445.011,12
1.3.2.8.3.4	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Lanjutan	1.101.551.277,92	687.365.079,00	132.441.428,00	(539.917,00)	819.266.590,00	282.284.687,92
1.3.2.8.3.5	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Menengah	335.718.218,60	281.611.436,00	12.674.299,33	(0,40)	294.285.734,93	41.432.483,67
1.3.2.8.3.6	Alat Peraga Praktek Sekolah Bidang Studi : Ipa Atas	18.075.639,57	15.132.537,00	1.001.309,00	-	16.133.846,00	1.941.793,57
1.3.2.8.3.7	Alat Peraga Praktek Sekolah Bidang Studi : Ips	363.018.264,64	283.524.599,00	31.764.110,78	-	315.288.709,78	47.729.554,86
1.3.2.8.3.8	Alat Peraga Praktek Sekolah Bidang Studi : Agama	40.713.601,00	23.813.000,00	3.806.733,33	-	27.619.733,33	13.093.867,67
1.3.2.8.3.9	Alat Peraga Praktek Sekolah Bidang Studi : Keterampilan	4.219.454.027,82	3.068.719.458,00	923.067.990,00	-	3.991.787.448,00	227.666.579,82
1.3.2.8.3.10	Alat Peraga Praktek Sekolah Bidang Studi : Kesenian	5.034.581.535,33	1.932.414.155,00	884.580.685,33	-	2.816.994.840,33	2.217.586.695,00
1.3.2.8.3.11	Alat Peraga Praktek Sekolah Bidang Studi : Olah Raga	8.275.187.544,36	5.520.040.226,00	1.619.279.306,11	-	7.139.319.532,11	1.135.868.012,25
1.3.2.8.3.12	Alat Peraga Praktek Sekolah Bidang Studi : Pkn	126.689.270,00	96.898.770,00	20.688.750,00	-	117.587.520,00	9.101.750,00
1.3.2.8.3.15	Alat Peraga Paud/TK	111.935.000,00	-	3.109.305,56	-	3.109.305,56	108.825.694,44
1.3.2.8.3.16	Alat Peraga Praktek Sekolah Lainnya	2.407.500,00	-	13.375,00	-	13.375,00	2.394.125,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.8.4.1	Radiation Detector	1.050.000,00	700.000,00	140.000,00	-	840.000,00	210.000,00
1.3.2.8.4.2	Modular Counting And Scientific Electronic	2.775.000,00	1.655.000,00	370.000,00	-	2.025.000,00	750.000,00
1.3.2.8.4.6	Measuring/Testing Device	454.920,00	455.000,00	19.333,00	-	474.333,00	(19.413,00)
1.3.2.8.4.7	Opto Electronics	6.484.000,00	6.484.000,00	432.267,00	-	6.916.267,00	(432.267,00)
1.3.2.8.5.1	Alat Ukur Fisika Kesehatan	2.420.000,00	932.500,00	162.500,00	-	1.095.000,00	1.325.000,00
1.3.2.8.5.2	Alat Kesehatan Kerja	7.725.300,00	7.435.300,00	290.000,00	-	7.725.300,00	-
1.3.2.8.5.4	Meteorological Equipment	1.486.350,00	7.478.559,00	-	(5.992.209,00)	1.486.350,00	-
1.3.2.8.7.1	Alat Laboratorium Kualitas Air Dan Tanah	569.393.713,00	333.964.650,00	45.530.183,00	(93.902.619,00)	285.592.214,00	283.801.499,00
1.3.2.8.7.2	Alat Laboratorium Kualitas Udara	229.222.501,00	200.067.739,00	8.778.571,00	-	208.846.310,00	20.376.191,00
1.3.2.8.7.3	Alat Laboratorium Kebisingan Dan Getaran	219.520.100,00	160.177.083,00	24.979.179,00	-	185.156.262,00	34.363.838,00
1.3.2.8.7.4	Laboratorium Lingkungan	568.004.486,00	673.314.145,00	1.585.414,00	(106.895.073,00)	568.004.486,00	-
1.3.2.8.7.5	Alat Laboratorium Penunjang	355.792.144,00	274.843.561,00	12.790.210,05	-	287.633.771,05	68.158.372,95
1.3.2.8.8.3	Data Acquisition And Analyzing System	28.163.000,00	22.775.000,00	4.555.000,00	-	27.330.000,00	833.000,00
1.3.2.8.8.6	Peralatan Umum	300.127.600,00	157.012.777,00	30.412.723,00	-	187.425.500,00	112.702.100,00
1.3.2.8.8.13	Pemesinan : Electrical Workshop	550.000,00	330.000,00	73.333,00	-	403.333,00	146.667,00
1.3.2.8.8.14	Mob	2.500.000,00	-	-	-	-	2.500.000,00
1.3.2.8.8.15	Photo And Film Equipment	150.000,00	150.000,00	-	-	150.000,00	-
1.3.2.8.9.3	Alat Laboratorium Cahaya, Optik Dan Akustik	760.499.788,16	178.664.029,00	94.581.226,00	-	273.245.255,00	487.254.533,16
1.3.2.8.9.5	Alat Laboratorium Tekanan Dan Suhu	9.005.928,00	-	-	-	-	9.005.928,00
1.3.2.8.9.6	Alat Laboratorium Standarisasi Kalibrasi Dan Instrumentasi Lain	216.604.556,00	117.662.706,00	17.428.046,00	-	135.090.752,00	81.513.804,00
1.3.2.9.2.1	Alat Keamanan	315.502.037,00	310.015.371,00	8.054.444,00	-	318.069.815,00	(2.567.778,00)
1.3.2.9.2.2	Non Senjata Api	145.924.120,00	145.924.120,00	-	-	145.924.120,00	-
1.3.2.9.3.1	Laser	7.587.500,00	3.792.500,00	990.000,00	-	4.782.500,00	2.805.000,00
1.3.2.10.1.1	Komputer Jaringan	876.750.525,00	576.023.946,00	97.181.821,29	-	673.205.767,29	203.544.757,71
1.3.2.10.1.2	Personal Komputer	97.297.150.569,27	48.834.011.126,17	15.037.915.100,56	(850.448.760,17)	63.021.477.466,56	34.275.673.102,71
1.3.2.10.1.3	Komputer Unit Lainnya	195.452.100,00	-	4.298.795,75	-	4.298.795,75	191.153.304,25
1.3.2.10.2.1	Peralatan Mainframe	1.601.748.131,00	1.206.207.953,00	166.658.769,33	-	1.372.866.722,33	228.881.408,67
1.3.2.10.2.2	Peralatan Mini Komputer	507.925.048,00	705.926.800,00	31.258.963,00	-	737.185.763,00	(229.260.715,00)
1.3.2.10.2.3	Peralatan Personal Komputer	26.504.808.354,26	15.485.187.208,20	3.938.165.832,00	(220.980.123,94)	19.202.372.916,26	7.302.435.438,00
1.3.2.10.2.4	Peralatan Jaringan	12.858.338.742,07	10.147.390.946,00	2.345.680.140,00	(1.795.345.892,66)	10.697.725.193,34	2.160.613.548,73
1.3.2.10.2.5	Peralatan Komputer Lainnya	272.551.300,00	-	5.615.543,75	240.609.936,00	246.225.479,75	26.325.820,25
1.3.2.15.2.6	Alat Pelindung Lainnya	24.970.000,00	24.970.000,00	-	-	24.970.000,00	-
1.3.2.15.3.2	Alat Pendukung Pencarian	1.590.131.400,00	1.291.352.125,00	64.915.813,67	-	1.356.267.938,67	233.863.461,33
1.3.2.15.4.5	Peralatan Fasilitas Listrik Bandar Udara	2.062.370.882,00	240.609.936,00	412.474.176,00	(240.609.936,00)	412.474.176,00	1.649.896.706,00
1.3.2.18.1.1	Rambu Bersuar	5.597.433.504,70	383.143.880,00	550.591.541,00	3.312.925.845,00	4.246.661.266,00	1.350.772.238,70
1.3.2.18.1.2	Rambu Tidak Bersuar	4.812.719.452,04	-	204.792.091,90	3.469.398.282,04	3.674.190.373,94	1.138.529.078,10

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.2.18.1.3	Rambu-Rambu Lalu Lintas Darat Lainnya	189.304.000,00	-	4.310.225,95	-	4.310.225,95	184.993.774,05
1.3.2.18.2.5	Signal	13.750.000,00	-	-	13.750.000,00	13.750.000,00	-
1.3.2.19.1.1	Peralatan Olah Raga Atletik	543.000,00	-	15.083,33	-	15.083,33	527.916,67
1.3.2.19.1.2	Peralatan Permainan	49.580.850,00	-	14.764.999,00	29.993.628,00	44.758.627,00	4.822.223,00
1.3.2.19.1.3	Peralatan Senam	279.873.534,00	-	9.713.138,89	-	9.713.138,89	270.160.395,11
1.3.2.19.1.4	Peralatan Olah Raga Air	221.545.715,00	-	-	221.545.715,00	221.545.715,00	-
1.3.2.19.1.5	Peralatan Olah Raga Udara	236.823.000,00	-	76.779.195,00	120.294.305,00	197.073.500,00	39.749.500,00
1.3.2.19.1.6	Peralatan Olah Raga Lainnya	578.423.500,00	-	96.764.028,33	406.792.153,00	503.556.181,33	74.867.318,67
1.3.3	GEDUNG DAN BANGUNAN	1.344.014.529.315,09	316.603.507.449,07	34.913.184.343,00	(8.823.978.889,99)	342.692.712.902,08	1.001.321.816.413,01
1.3.3.1.1.1	Bangunan Gedung Kantor	326.390.622.439,69	85.042.031.591,00	6.897.571.948,67	(2.481.526.467,32)	89.458.077.072,35	236.932.545.367,34
1.3.3.1.1.2	Bangunan Gudang	14.111.328.994,95	2.698.261.513,00	284.996.626,00	6.052.718,00	2.989.310.857,00	11.122.018.137,95
1.3.3.1.1.3	Bangunan Gedung Untuk Bengkel/Hanggar	302.482.786,21	55.364.930,00	6.049.656,00	-	61.414.586,00	241.068.200,21
1.3.3.1.1.4	Bangunan Gedung Instalasi	12.649.979.275,00	406.910.998,00	254.445.327,00	-	661.356.325,00	11.988.622.950,00
1.3.3.1.1.5	Bangunan Gedung Laboratorium	13.279.059.980,34	3.514.605.992,00	414.558.911,67	(5.701.052,00)	3.923.463.851,67	9.355.596.128,67
1.3.3.1.1.6	Bangunan Kesehatan	225.177.668.244,50	18.094.337.721,43	4.411.713.014,00	821.336.822,33	23.327.387.557,76	201.850.280.686,74
1.3.3.1.1.7	Bangunan Oceanarium/Observatorium	2.821.500,00	964.013,00	56.430,00	-	1.020.443,00	1.801.057,00
1.3.3.1.1.8	Bangunan Gedung Tempat Ibadah	9.006.649.218,00	1.574.007.090,00	182.258.442,81	8.737.278,00	1.765.002.810,81	7.241.646.407,19
1.3.3.1.1.9	Bangunan Gedung Tempat Pertemuan	18.032.968.964,98	5.333.699.676,00	353.168.820,00	112.011.425,00	5.798.879.921,00	12.234.089.043,98
1.3.3.1.1.10	Bangunan Gedung Tempat Pendidikan	434.809.849.084,63	139.958.132.483,89	15.878.867.048,64	(260.078.818,00)	155.576.920.714,53	279.232.928.370,11
1.3.3.1.1.11	Bangunan Gedung Tempat Olah Raga	44.543.360.920,59	3.854.889.869,00	893.656.863,00	-	4.748.546.732,00	39.794.814.188,59
1.3.3.1.1.12	Bangunan Gedung Pertokoan/Koperasi/Pasar	44.470.213.656,22	4.108.892.460,00	859.181.180,33	(39.487.740,00)	4.928.585.900,33	39.541.627.755,89
1.3.3.1.1.13	Bangunan Gedung Untuk Pos Jaga	32.249.654.177,00	13.263.149.717,00	653.606.236,00	1.331.429,00	13.918.087.382,00	18.331.566.795,00
1.3.3.1.1.14	Bangunan Gedung Garasi/Pool	12.873.419.742,57	997.054.268,00	243.210.270,00	-	1.240.264.538,00	11.633.155.204,57
1.3.3.1.1.15	Bangunan Gedung Pematong Hewan	5.479.472.226,00	692.439.544,00	91.358.884,00	-	783.798.428,00	4.695.673.798,00
1.3.3.1.1.16	Bangunan Gedung Perpustakaan	37.347.836.750,80	7.266.449.080,00	1.324.963.722,50	-	8.591.412.802,50	28.756.423.948,30
1.3.3.1.1.17	Bangunan Gedung Musium	1.065.135.000,00	456.767.442,00	21.302.700,00	-	478.070.142,00	587.064.858,00
1.3.3.1.1.18	Bangunan Gedung Terminal/Pelabuhan/Bandara	1.263.128.609,00	303.357.236,00	21.088.231,00	-	324.445.467,00	938.683.142,00
1.3.3.1.1.19	Bangunan Pengujian Kelainan	2.953.620.401,41	639.935.057,00	50.093.895,00	-	690.028.952,00	2.263.591.449,41
1.3.3.1.1.25	Bangunan Terbuka	146.298.715,00	-	487.662,00	-	487.662,00	145.811.053,00
1.3.3.1.1.29	Bangunan Peternakan/Perikanan	5.944.375.546,00	760.894.094,00	116.139.256,00	-	877.033.350,00	5.067.342.196,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.3.1.1.30	Bangunan Gedung Tempat Kerja Lainnya	29.584.590.595,77	2.517.578.672,00	563.808.039,00	48.125.247,00	3.129.511.958,00	26.455.078.637,77
1.3.3.1.1.32	Bangunan Fasilitas Umum	17.000.000,00	-	28.333,00	-	28.333,00	16.971.667,00
1.3.3.1.1.33	Bangunan Parkir	250.425.879,00	-	193.500,00	-	193.500,00	250.232.379,00
1.3.3.1.1.34	Bangunan Gedung Pabrik	1.098.413.101,96	40.465.779,00	21.627.544,00	-	62.093.323,00	1.036.319.778,96
1.3.3.1.1.36	Taman	97.635.357,00	-	162.726,00	-	162.726,00	97.472.631,00
1.3.3.1.2.1	Rumah Negara Golongan I	17.919.761.237,00	8.354.217.211,00	339.511.026,00	7.759.355,00	8.701.487.592,00	9.218.273.645,00
1.3.3.1.2.2	Rumah Negara Golongan li	7.331.437.823,00	1.306.870.234,00	141.093.059,00	248.452.900,00	1.696.416.193,00	5.635.021.630,00
1.3.3.1.2.3	Rumah Negara Golongan lii	6.305.941.952,00	3.113.776.682,75	137.651.430,00	(270.249.453,00)	2.981.178.659,75	3.324.763.292,25
1.3.3.1.2.4	Mess/Wisma/Bungalow/Tempat Peristirahatan	1.953.972.693,47	187.557.600,00	38.717.738,00	-	226.275.338,00	1.727.697.355,47
1.3.3.1.2.5	Asrama	11.321.942.901,00	405.209.240,00	223.583.712,00	-	628.792.952,00	10.693.149.949,00
1.3.3.1.2.8	Flat/Rumah Susun	545.441.250,00	74.648.127,00	10.908.825,00	-	85.556.952,00	459.884.298,00
1.3.3.2.1.1	Candi	3.667.428.000,00	3.432.873.623,00	55.259.896,00	(187.613.191,00)	3.300.520.328,00	366.907.672,00
1.3.3.2.1.2	Tugu	3.154.643.682,00	253.014.760,00	60.001.394,00	-	313.016.154,00	2.841.627.528,00
1.3.3.2.1.3	Bangunan Peninggalan	282.150.000,00	175.873.500,00	5.643.000,00	-	181.516.500,00	100.633.500,00
1.3.3.2.1.4	Candi/Tugu Peringatan/Prasasti Lainnya	1.411.896.000,00	277.121.294,00	28.237.920,00	(14.739.780,00)	290.619.434,00	1.121.276.566,00
1.3.3.3.1.3	Bangunan Menara Telekomunikasi	405.784.500,00	114.384.949,00	15.446.634,00	(52.056.222,00)	77.775.361,00	328.009.139,00
1.3.3.4.1.1	Tugu/Tanda Batas Administrasi	12.737.894.067,00	561.437.661,00	287.051.313,00	-	848.488.974,00	11.889.405.093,00
1.3.3.4.1.3	Pilar/Tugu/Tanda Lainnya	89.200.000,00	-	1.040.667,00	-	1.040.667,00	88.159.333,00
1.3.3.4.1.4	Pagar	2.979.249.352,00	-	16.637.499,89	-	16.637.499,89	2.962.611.852,11
1.3.3.4.1.5	Tugu/Tanda Batas Lainnya	759.774.691,00	-	7.804.962,50	-	7.804.962,50	751.969.728,50
1.3.4	JALAN, JARINGAN DAN IRIGASI	3.328.226.921.696,68	1.123.767.288.108,89	190.260.600.609,36	70.791.386.057,11	1.384.819.274.775,36	1.943.407.646.921,32
1.3.4.1.1.3	Jalan Kabupaten	1.985.309.835.318,24	850.916.433.070,89	141.833.206.993,43	71.363.183.360,11	1.064.112.823.424,43	921.197.011.893,81
1.3.4.1.1.5	Jalan Desa	106.807.821.729,35	64.636.606.983,00	7.846.641.068,96	(441.241.824,00)	72.042.006.227,96	34.765.815.501,39
1.3.4.1.1.9	Jalan Khusus	28.807.543.283,97	12.440.015.739,00	2.536.827.051,18	(47.649.162,00)	14.929.193.628,18	13.878.349.655,79
1.3.4.1.2.3	Jembatan Pada Jalan Kabupaten	112.284.674.672,11	18.613.619.663,00	2.207.490.431,00	(83.016.566,00)	20.738.093.528,00	91.546.581.144,11
1.3.4.1.2.5	Jembatan Pada Jalan Desa	482.939.251,49	87.213.077,00	9.458.786,00	-	96.671.863,00	386.267.388,49
1.3.4.1.2.10	Jembatan Penyeberangan	49.900.000,00	5.777.667,00	998.000,00	-	6.775.667,00	43.124.333,00
1.3.4.2.1.2	Bangunan Pengambilan Irigasi	11.865.044.838,00	1.216.060.802,00	237.300.896,00	-	1.453.361.698,00	10.411.683.140,00
1.3.4.2.1.3	Bangunan Pembawa Irigasi	488.364.055.225,70	56.096.635.493,00	9.514.081.498,00	-	65.610.716.991,00	422.753.338.234,70
1.3.4.2.1.4	Bangunan Pembuang Irigasi	3.830.426.750,00	167.482.619,00	74.379.018,00	-	241.861.637,00	3.588.565.113,00
1.3.4.2.1.5	Bangunan Pengaman Irigasi	16.010.548.841,45	1.193.765.612,00	309.417.877,00	-	1.503.183.489,00	14.507.365.352,45
1.3.4.2.1.6	Bangunan Pelengkap Irigasi	89.850.046.000,00	9.447.586.144,00	1.797.000.920,00	-	11.244.587.064,00	78.605.458.936,00
1.3.4.2.1.7	Bangunan Sawah Irigasi	122.635.450,00	-	804.372,00	-	804.372,00	121.831.078,00
1.3.4.2.1.8	Bangunan Air Irigasi Lainnya	1.150.761.761,00	-	1.917.937,00	-	1.917.937,00	1.148.843.824,00
1.3.4.2.2.1	Bangunan Waduk Pasang Surut	6.000.000,00	610.000,00	120.000,00	-	730.000,00	5.270.000,00
1.3.4.2.2.3	Bangunan Pembawa Pasang Surut	204.790.000,00	61.187.233,00	4.095.800,00	-	65.283.033,00	139.506.967,00
1.3.4.2.2.4	Saluran Pembuang Pasang Surut	132.010.000,00	17.060.250,00	2.640.200,00	-	19.700.450,00	112.309.550,00

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		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.4.2.4.1	Bangunan Pengaman Sungai/Pantai & Penanggulangan Bencana Alam	198.268.333,33	-	-	-	-	198.268.333,33
1.3.4.2.4.3	Bangunan Pembawa Pengaman Sungai/Pantai	11.683.759.200,00	389.171.711,00	1.166.190.920,00	-	1.555.362.631,00	10.128.396.569,00
1.3.4.2.4.4	Bangunan Pembuang Pengaman Sungai	148.229.148.054,11	34.869.126.035,00	12.384.693.506,00	-	47.253.819.541,00	100.975.328.513,11
1.3.4.2.4.5	Bangunan Pengaman Pengamanan Sungai/Pantai	50.071.518.381,06	34.799.486.061,00	3.077.419.242,88	-	37.876.905.303,88	12.194.613.077,18
1.3.4.2.4.6	Bangunan Pelengkap Pengaman Sungai	3.029.660.000,00	2.149.246.349,00	198.968.500,00	-	2.348.214.849,00	681.445.151,00
1.3.4.2.5.2	Bangunan Pengambilan Pengembangan Sumber Air	66.604.422,00	11.840.788,00	2.220.148,00	-	14.060.936,00	52.543.486,00
1.3.4.2.5.3	Bangunan Pembawa Pengembangan Sumber Air	16.753.500,00	16.649.163,00	51.637,00	-	16.700.800,00	52.700,00
1.3.4.2.5.5	Bangunan Pengaman Pengembangan Sumber Air	196.828.000,00	76.640.735,00	6.560.934,00	-	83.201.669,00	113.626.331,00
1.3.4.2.5.6	Bangunan Pelengkap Pengembangan Sumber Air	843.620.000,00	365.568.665,00	28.120.666,00	-	393.689.331,00	449.930.669,00
1.3.4.2.6.1	Bangunan Waduk Air Bersih/Air Baku	86.550.000,00	23.981.563,00	2.163.750,00	-	26.145.313,00	60.404.687,00
1.3.4.2.6.2	Bangunan Pengambilan Air Bersih/Air Baku	732.363.882,00	61.333.197,00	18.327.848,00	-	79.661.045,00	652.702.837,00
1.3.4.2.6.3	Bangunan Pembawa Air Bersih/Air Baku	23.105.858.485,47	998.611.843,00	510.462.111,00	-	1.509.073.954,00	21.596.784.531,47
1.3.4.2.6.5	Bangunan Pelengkap Air Bersih/Air Baku	18.422.336.102,00	2.547.362.561,00	461.102.777,00	-	3.008.465.338,00	15.413.870.764,00
1.3.4.2.6.6	Bangunan Air Bersih/Air Baku Lainnya	2.077.685.500,00	277.657.231,00	51.564.012,00	-	329.221.243,00	1.748.464.257,00
1.3.4.2.7.1	Bangunan Pembawa Air Kotor	10.628.210.179,00	690.017.349,00	259.920.912,00	-	949.938.261,00	9.678.271.918,00
1.3.4.2.7.2	Bangunan Waduk Air Kotor	94.600.000,00	21.679.167,00	2.365.000,00	-	24.044.167,00	70.555.833,00
1.3.4.2.7.3	Bangunan Pembuang Air Kotor	53.701.987.073,72	2.951.817.794,00	1.342.573.768,00	-	4.294.391.562,00	49.407.595.511,72
1.3.4.2.7.4	Bangunan Pengaman Air Kotor	1.209.537.386,00	137.916.667,00	28.936.206,00	-	166.852.873,00	1.042.684.513,00
1.3.4.2.7.5	Bangunan Pelengkap Air Kotor	100.183.500,00	6.883.800,00	1.069.191,00	-	7.952.991,00	92.230.509,00
1.3.4.3.1.1	Instalasi Air Permukaan	14.104.650,00	1.309.379,00	418.210,22	-	1.727.589,22	12.377.060,78
1.3.4.3.1.2	Instalasi Air Sumber / Mata Air	517.315.175,00	173.555.577,00	17.243.839,00	-	190.799.416,00	326.515.759,00
1.3.4.3.1.3	Instalasi Air Tanah Dalam	48.113.339,00	5.044.585,00	1.589.417,56	-	6.634.002,56	41.479.336,44
1.3.4.3.1.4	Instalasi Air Tanah Dangkal	71.343.608,00	11.001.054,00	2.378.121,00	-	13.379.175,00	57.964.433,00
1.3.4.3.1.5	Instalasi Air Bersih / Air Baku Lainnya	18.129.610.856,00	3.299.664.051,00	604.356.859,56	-	3.904.020.910,56	14.225.589.945,44
1.3.4.3.2.1	Instalasi Air Buangan Domestik	11.356.013.326,00	2.269.777.289,00	373.473.049,00	110.249,00	2.643.360.587,00	8.712.652.739,00
1.3.4.3.2.4	Instalasi Air Kotor Lainnya	2.021.590.019,00	-	3.228.807,00	-	3.228.807,00	2.018.361.212,00
1.3.4.3.3.1	Instalasi Pengolahan Sampah Organik	115.199.012,00	11.770.852,00	10.919.943,67	-	22.690.795,67	92.508.216,33

Kode Aset	Nama Barang	Harga Perolehan Setelah Pemeliharaan	Akumulasi Penyusutan 2020 (Simda/ tercatat di Neraca)	BEBAN PENYUSUTAN	KOREKSI	Akumulasi Penyusutan Per	Nilai Buku Per
		31/12/2021	31-Des-20	JUMLAH	JUMLAH	31/12/2020	31/12/2021
1.3.4.3.3.2	Instalasi Pengolahan Sampah Non Organik	812.108.067,00	311.017.526,00	80.072.756,00	-	391.090.282,00	421.017.785,00
1.3.4.3.3.3	Bangunan Penampung Sampah	59.438.000,00	-	-	-	-	59.438.000,00
1.3.4.3.4.2	Instalasi Pengolahan Bahan Bangunan Perintis	15.300.000,00	-	-	-	-	15.300.000,00
1.3.4.3.5.2	Instalasi Pembangkit Listrik Tenaga Diesel (PLTD)	365.870.000,00	127.092.479,00	9.146.750,00	-	136.239.229,00	229.630.771,00
1.3.4.3.5.9	Instalasi Pembangkit Listrik Tenaga Surya (PLTS)	199.175.000,00	26.141.701,00	4.979.370,00	-	31.121.071,00	168.053.929,00
1.3.4.3.5.12	Instalasi Pembangkit Listrik Lainnya	8.500.000,00	-	17.708,33	-	17.708,33	8.482.291,67
1.3.4.3.6.2	Instalasi Gardu Listrik Distribusi	8.669.598.649,00	2.557.067.451,00	216.739.966,00	-	2.773.807.417,00	5.895.791.232,00
1.3.4.3.6.3	Instalasi Pusat Pengatur Listrik	1.440.082.775,00	262.163.672,00	36.002.069,00	-	298.165.741,00	1.141.917.034,00
1.3.4.3.8.1	Instalasi Gardu Gas	49.945.500,00	138.738,00	1.664.850,00	-	1.803.588,00	48.141.912,00
1.3.4.3.8.4	Instalasi Gas Lainnya	122.512.500,00	-	-	-	-	122.512.500,00
1.3.4.3.9.1	Instalasi Pengaman Penangkal Petir	112.333.597,00	15.940.122,00	6.867.220,00	-	22.807.342,00	89.526.255,00
1.3.4.4.1.1	Jaringan Pembawa	29.593.127.277,94	9.259.254.418,00	986.437.578,00	-	10.245.691.996,00	19.347.435.281,94
1.3.4.4.1.4	Jaringan Sambungan Ke Rumah	1.926.653.945,74	279.056.828,00	53.176.190,00	-	332.233.018,00	1.594.420.927,74
1.3.4.4.2.1	Jaringan Transmisi	13.803.514.503,00	66.347.225,00	199.943.274,00	-	266.290.499,00	13.537.224.004,00
1.3.4.4.2.2	Jaringan Distribusi	68.701.569.327,00	9.691.205.312,00	1.719.720.124,00	-	11.410.925.436,00	57.290.643.891,00
1.3.4.4.2.3	Jaringan Listrik Lainnya	1.675.000,00	-	3.489,58	-	3.489,58	1.671.510,42
1.3.4.4.3.1	Jaringan Telepon Diatas Tanah	201.567.450,00	95.095.995,00	9.923.872,00	-	105.019.867,00	96.547.583,00
1.3.4.4.4.2	Jaringan Pipa Distribusi	96.155.000,00	9.598.823,00	3.205.168,00	-	12.803.991,00	83.351.009,00
JUMLAH		5.554.569.308.475,33	1.954.790.680.994,11	322.757.196.994,92	59.869.844.735,78	2.337.417.722.724,81	3.217.151.585.750,52