

**REKAPITULASI AKUMULASI PENYUSUTAN TAHUN 2021
ASET TETAP PEROLEHAN SAMPAI DENGAN 2021 PER SKPD**

NO	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	31/12/2021	JUMLAH	31/12/2021	31/12/2021
1	DINAS PENDIDIKAN	699.064.792.869,82	267.949.434.246,64	48.771.216.305,00	638.353.303,00	317.359.003.854,64	381.705.789.015,18
2	DINAS KESEHATAN	142.658.851.214,16	88.091.469.396,34	7.659.409.413,00	(15.026.059.710,34)	80.724.819.099,00	61.934.032.115,16
3	RUMAH SAKIT UMUM DAERAH WLINGI	258.989.085.553,35	115.430.690.907,31	18.411.018.832,50	(3.972.833.280,43)	129.868.876.459,38	129.120.209.093,97
4	RUMAH SAKIT UMUM DAERAH SRENGAT	242.341.740.099,84	-	17.170.857.171,00	12.607.256.424,67	29.778.113.595,67	212.563.626.504,17
5	PUSKESMAS BAKUNG	3.574.154.009,68	721.368.954,00	254.628.265,00	194.457.731,68	1.170.454.950,68	2.403.699.059,00
6	PUSKESMAS WONOTIRTO	3.686.666.344,20	832.208.788,00	280.767.584,00	143.616.105,20	1.256.592.477,20	2.430.073.867,00
7	PUSKESMAS WATES	2.961.707.430,36	475.863.742,00	221.925.263,00	100.368.795,36	798.157.800,36	2.163.549.630,00
8	PUSKESMAS BINANGUN	3.170.514.225,00	947.994.197,00	257.548.530,00	105.463.253,00	1.311.005.980,00	1.859.508.245,00
9	PUSKESMAS SUTOJAYAN	2.394.494.265,00	921.518.427,00	274.800.475,00	36.760.436,00	1.233.079.338,00	1.161.414.927,00
10	PUSKESMAS KADEMANGAN	5.154.035.721,00	1.183.671.605,00	390.845.233,00	4.815.236,00	1.579.332.074,00	3.574.703.647,00
11	PUSKESMAS KANIGORO	3.435.390.400,00	859.820.433,00	385.371.508,00	75.391.606,00	1.320.583.547,00	2.114.806.853,00
12	PUSKESMAS TALUN	3.570.262.223,84	1.279.751.283,00	285.448.410,00	76.878.010,00	1.642.077.703,00	1.928.184.520,84
13	PUSKESMAS SELOPURO	4.318.184.206,00	1.527.936.709,00	305.427.252,00	58.159.633,00	1.891.523.594,00	2.426.660.612,00
14	PUSKESMAS KESAMBEN	3.637.796.252,28	970.896.230,00	357.648.911,00	88.933.221,28	1.417.478.362,28	2.220.317.890,00
15	PUSKESMAS BORO	4.300.352.790,36	1.221.887.425,00	265.149.869,00	150.733.017,00	1.637.770.311,00	2.662.582.479,36
16	PUSKESMAS DOKO	3.999.038.711,12	1.736.315.567,00	268.073.616,00	0,12	2.004.389.183,12	1.994.649.528,00
17	PUSKESMAS WLINGI	5.007.828.070,00	1.903.724.508,00	372.900.690,00	235.367.918,00	2.511.993.116,00	2.495.834.954,00
18	PUSKESMAS GANDUSARI	5.094.006.835,13	1.590.492.438,00	396.047.226,00	163.798.471,13	2.150.338.135,13	2.943.668.700,00
19	PUSKESMAS SLUMBUNG	2.922.989.685,92	631.360.540,00	199.613.305,00	35.922.436,92	866.896.281,92	2.056.093.404,00
20	PUSKESMAS GARUM	4.224.207.533,52	1.259.947.484,00	439.883.739,00	181.269.657,52	1.881.100.880,52	2.343.106.653,00
21	PUSKESMAS NGLGOK	5.586.046.749,13	1.224.850.639,00	444.861.250,00	115.977.335,00	1.785.689.224,00	3.800.357.525,13
22	PUSKESMAS SANANKULON	3.851.257.079,60	948.221.023,00	383.047.847,00	65.996.112,60	1.397.264.982,60	2.453.992.097,00
23	PUSKESMAS PONGGOK	3.463.933.838,50	891.227.637,00	418.253.168,00	101.287.727,50	1.410.768.532,50	2.053.165.306,00
24	PUSKESMAS BACEM	2.572.913.854,04	757.481.314,00	240.945.789,00	85.559.268,04	1.083.986.371,04	1.488.927.483,00
25	PUSKESMAS SRENGAT	5.057.065.439,20	1.294.071.532,00	514.398.537,00	51.727.075,20	1.860.197.144,20	3.196.868.295,00
26	PUSKESMAS WONODADI	3.821.626.783,85	1.147.133.410,00	333.102.312,00	16.977.200,37	1.497.212.922,37	2.324.413.861,48
27	PUSKESMAS UDANAWU	2.812.943.441,00	825.532.577,00	256.392.529,00	93.054.947,00	1.174.980.053,00	1.637.963.388,00
28	PUSKESMAS PANGGUNGREJO	3.077.641.840,60	843.549.739,00	226.409.140,00	55.767.360,60	1.125.726.239,60	1.951.915.601,00
29	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG	2.924.600.704.280,83	1.008.141.131.166,65	166.947.285.923,00	70.835.674.404,03	1.245.924.091.493,68	1.678.676.612.787,15
30	DINAS PERUMAHAN DAN KAWASAN PEMUKIMAN	383.768.563.366,74	129.483.596.650,00	17.328.914.588,36	(12.188.756.763,00)	134.623.754.475,36	249.144.808.891,38
31	SATUAN POLISI PAMONG PRAJA	8.519.108.697,80	6.548.456.453,00	390.033.636,00	172.300.000,00	7.110.790.089,00	1.408.318.608,80
32	BADAN PENANGGULANGAN BENCANA DAERAH	61.313.594.582,00	20.280.927.726,00	4.547.643.322,00	276.840.882,00	25.105.411.930,00	36.208.182.652,00
33	DINAS SOSIAL	4.285.453.427,00	2.400.020.520,00	364.244.821,00	(201.810.500,00)	2.562.454.841,00	1.722.998.586,00
34	DINAS TENAGA KERJA	4.387.328.799,70	3.087.666.286,00	196.594.463,00	149.701.639,70	3.433.962.388,70	953.366.411,00

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		31/12/2021	31-Des-20	31/12/2021	JUMLAH	31/12/2021	31/12/2021
35	DINAS PENGENDALIAN PENDUDUK, KELUARGA BERENCANA, PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK	17.204.935.326,24	10.201.060.005,00	1.094.431.904,00	(468.225.167,40)	10.827.266.741,60	6.377.668.584,64
36	DINAS LINGKUNGAN HIDUP	30.729.187.781,63	13.592.643.625,00	1.843.403.634,00	(352.814.412,00)	15.083.232.847,00	15.645.954.934,63
37	DINAS KEPENDUDUKAN DAN PENCATATAN SIPIL	15.743.890.169,53	8.774.593.019,00	1.556.489.357,00	(1.517.486.502,82)	8.813.595.873,18	6.930.294.296,35
38	DINAS PEMBERDAYAAN MASYARAKAT DAN DESA	4.095.714.439,33	2.760.689.134,00	255.187.600,00	(30.875.000,00)	2.985.001.734,00	1.110.712.705,33
39	DINAS PERHUBUNGAN	36.426.919.032,07	20.656.477.930,00	2.595.870.250,00	372.578.091,96	23.624.926.271,96	12.801.992.760,11
40	DINAS KOMUNIKASI DAN INFORMATIKA	9.372.467.991,30	4.580.020.459,00	1.017.491.050,00	283.025.862,30	5.880.537.371,30	3.491.930.620,00
41	DINAS KOPERASI DAN USAHA MIKRO	2.189.039.060,00	1.649.107.100,00	121.169.130,00	1.361.111,00	1.771.637.341,00	417.401.719,00
42	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU	6.285.281.647,80	3.528.082.778,00	269.927.595,00	(1.109.187,20)	3.796.901.185,80	2.488.380.462,00
43	DINAS PERPUSTAKAAN DAN ARSIP	6.832.549.128,02	2.669.645.483,00	390.421.808,00	416.667,06	3.060.483.958,06	3.772.065.169,96
44	DINAS PARIWISATA, KEBUDAYAAN, PEMUDA DAN OLAH RAGA	64.420.272.362,51	20.199.592.202,00	1.915.927.633,00	542.742.987,00	22.658.262.822,00	41.762.009.540,51
45	DINAS PERTANIAN DAN PANGAN	27.800.498.203,24	11.911.928.285,00	1.018.351.927,06	(401.170,82)	12.929.879.041,24	14.870.619.162,00
46	DINAS PETERNAKAN DAN PERIKANAN	50.974.337.291,95	12.642.020.832,00	2.175.900.054,00	(152.749.244,00)	14.665.171.642,00	36.309.165.649,95
47	DINAS PERINDUSTRIAN DAN PERDAGANGAN	60.887.355.435,81	9.431.835.993,00	2.279.565.930,00	94.397.421,53	11.805.799.344,53	49.081.556.091,28
48	SEKRETARIAT DAERAH	112.294.942.447,14	50.850.977.922,92	4.638.344.754,00	(1.788.517.314,04)	53.700.805.362,88	58.594.137.084,26
49	INSPEKTORAT	4.689.309.838,00	2.967.131.926,00	394.988.030,00	-	3.362.119.956,00	1.327.189.882,00
50	BADAN PERENCANAAN PEMBANGUNAN DAERAH	4.085.140.093,99	2.773.067.015,00	318.752.571,00	(9.025.000,00)	3.082.794.586,00	1.002.345.507,99
51	BADAN PENGELOLA KEUANGAN DAN ASET DAERAH	34.520.144.594,32	23.893.381.962,33	1.029.948.172,00	(1.458.378.245,01)	23.464.951.889,32	11.055.192.705,00
52	BADAN PENDAPATAN DAERAH	14.084.047.803,71	7.984.837.721,00	373.772.125,00	(0,29)	8.358.609.845,71	5.725.437.958,00
53	BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA MANUSIA	6.910.734.865,00	4.668.242.039,00	634.729.617,00	-	5.302.971.656,00	1.607.763.209,00
54	SEKRETARIAT DPRD	61.166.098.514,00	14.958.197.227,00	1.993.475.943,00	6.071.722.096,00	23.023.395.266,00	38.142.703.248,00
55	KECAMATAN SELOPURO	2.381.612.521,08	1.260.506.091,00	108.655.167,00	67.474.434,08	1.436.635.692,08	944.976.829,00
56	KECAMATAN WLINGI	24.080.493.790,10	7.030.700.980,00	1.032.854.482,00	234.072.895,10	8.297.628.357,10	15.782.865.433,00
57	KECAMATAN TALUN	14.427.233.645,49	3.779.834.084,00	615.901.709,00	371.139.434,50	4.766.875.227,50	9.660.358.417,99
58	KECAMATAN GANDUSARI	1.794.054.198,00	1.011.537.372,00	82.530.382,00	67.641.770,00	1.161.709.524,00	632.344.674,00
59	KECAMATAN DOKO	2.193.243.227,00	1.226.664.113,00	112.565.397,00	76.826.844,00	1.416.056.354,00	777.186.873,00
60	KECAMATAN GARUM	15.438.289.787,50	4.017.408.095,00	748.759.665,00	423.749.239,50	5.189.916.999,50	10.248.372.788,00
61	KECAMATAN KANIGORO	5.554.836.735,00	1.762.801.269,00	281.162.614,00	165.968.776,00	2.209.932.659,00	3.344.904.076,00
62	KECAMATAN SUTOJAYAN	35.933.009.905,50	12.465.831.094,00	1.487.149.349,00	351.153.863,50	14.304.134.306,50	21.628.875.599,00
63	KECAMATAN BINANGUN	3.560.396.155,00	682.704.496,00	116.578.335,00	61.878.698,00	861.161.529,00	2.699.234.626,00
64	KECAMATAN WATES	1.694.906.740,00	841.508.340,00	89.664.818,00	100.465.929,00	1.031.639.087,00	663.267.653,00
65	KECAMATAN PANGGUNGREJO	1.567.823.765,00	770.432.759,00	124.508.428,00	(13.776.270,00)	881.164.917,00	686.658.848,00

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		31/12/2021	31-Des-20	31/12/2021	JUMLAH	31/12/2021	31/12/2021
66	KECAMATAN WONOTIRTO	1.899.262.803,00	818.611.526,00	95.581.640,00	95.536.979,00	1.009.730.145,00	889.532.658,00
67	KECAMATAN BAKUNG	5.465.728.060,50	4.266.664.480,00	130.555.044,00	(58.088.775,50)	4.339.130.748,50	1.126.597.312,00
68	KECAMATAN KADEMANGAN	5.233.175.759,58	1.783.704.143,92	233.214.916,00	91.314.235,66	2.108.233.295,58	3.124.942.464,00
69	KECAMATAN SANANKULON	1.590.612.731,00	777.846.090,00	89.769.388,00	77.648.487,00	945.263.965,00	645.348.766,00
70	KECAMATAN SRENGAT	18.030.423.431,58	5.531.225.472,00	1.029.899.425,00	231.418.566,58	6.792.543.463,58	11.237.879.968,00
71	KECAMATAN WONODADI	2.209.477.477,00	946.702.500,00	93.178.635,00	91.567.901,00	1.131.449.036,00	1.078.028.441,00
72	KECAMATAN UDANAWU	1.942.766.737,00	952.522.964,00	94.705.204,00	81.327.513,00	1.128.555.681,00	814.211.056,00
73	KECAMATAN PONGGOK	1.994.095.823,00	724.438.158,00	125.881.558,00	86.196.666,00	936.516.382,00	1.057.579.441,00
74	KECAMATAN NGLEGOK	9.326.601.438,50	2.175.269.973,00	365.242.470,00	(6.064.700,06)	2.534.447.742,94	6.792.153.695,56
75	KECAMATAN SELOREJO	1.842.515.625,00	857.257.746,00	86.059.817,00	85.853.783,00	1.029.171.346,00	813.344.279,00
76	KECAMATAN KESAMBEN	1.517.883.520,00	922.106.742,00	88.967.929,00	70.926.519,00	1.082.001.190,00	435.882.330,00
77	BADAN KESATUAN BANGSA DAN POLITIK	2.553.717.953,34	2.080.650.295,00	44.952.616,00	-	2.125.602.911,00	428.115.042,34
TOTAL		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