

**PENGURANGAN ASET TETAP**  
**Periode 1 Januari 2021 - 31 Desember 2021**

Lampiran 10/II-Neraca

Kode	Uraian	Koreksi Nilai	Pencatatan Ganda	Bukan Aset Tetap	Transfer Antar OPD	Barang Ekstrakompatibel	Reklasifikasi Antarakun	Penghapusan	Jumlah
1.3.1	Tanah	-	4.011.460.000,00	-	1.354.514.240,00	-	19.259.680,00	-	5.385.233.920,00
1.3.2	Peralatan Dan Mesin	37.898.500,00	-	373.767.850,00	3.060.749.002,00	1.916.504.206,00	18.258.307.369,00	4.186.101.031,50	27.833.327.958,50
1.3.3	Gedung Dan Bangunan	31.577.735,00	350.748.000,00	1.227.604.500,00	10.164.856.637,00	252.278.500,00	65.902.057.575,00	3.488.761.524,00	81.417.884.471,00
1.3.4	Jalan, Jaringan Dan Irigasi	66.468.000,00	-	369.606.000,00	7.500.000,00	64.076.900,00	2.466.548.600,00	233.921.150,00	3.208.120.650,00
1.3.5	Aset Tetap Lainnya	39.825.421,00	-	-	-	-	-	22.163.700,00	61.989.121,00
1.3.6	Konstruksi Dalam Pengerjaan	13000425	-	-	-	-	6.984.875.750,00	-	6.997.876.175,00
<b>1.3</b>	<b>Aset Tetap</b>	<b>188.770.081,00</b>	<b>4.362.208.000,00</b>	<b>1.970.978.350,00</b>	<b>14.587.619.879,00</b>	<b>2.232.859.606,00</b>	<b>93.631.048.974,00</b>	<b>7.930.947.405,50</b>	<b>124.904.432.295,50</b>
<b>1.3</b>	<b>Akumulasi Penyusutan</b>	<b>-</b>	<b>106.386.540,00</b>	<b>-</b>	<b>1.739.208.113,00</b>	<b>-</b>	<b>-</b>	<b>5.244.307.078,50</b>	<b>7.089.901.731,50</b>
<b>1.3</b>	<b>Nilai Buku</b>	<b>188.770.081,00</b>	<b>4.255.821.460,00</b>	<b>1.970.978.350,00</b>	<b>12.848.411.766,00</b>	<b>2.232.859.606,00</b>	<b>93.631.048.974,00</b>	<b>2.686.640.327,00</b>	<b>117.814.530.564,00</b>

