

**REKAPITULASI MUTASI ASET TETAP**  
**Periode 1 Januari 2021 - 31 Desember 2021**

Lampiran 10-Neraca

Kelompok Aset		Saldo Awal per 31/12/2020	Penambahan	Pengurangan	Bertambah/ (Berkurang)	Saldo Akhir per 31/12/2021
Kode	Uraian					
1.3.1	Tanah	1.777.659.305.904,00	319.390.136.620,00	5.385.233.920,00	314.004.902.700,00	2.091.664.208.604,00
1.3.2	Peralatan Dan Mesin	579.505.795.387,82	80.703.532.664,00	27.833.327.958,50	52.870.204.705,50	632.376.000.093,32
1.3.3	Gedung Dan Bangunan	1.127.592.911.115,00	126.261.471.304,00	81.417.884.471,00	44.843.586.833,00	1.172.436.497.948,00
1.3.4	Jalan, Jaringan Dan Irigasi	1.118.688.533.478,00	27.429.002.929,00	3.208.120.650,00	24.220.882.279,00	1.142.909.415.757,00
1.3.5	Aset Tetap Lainnya	360.901.107.874,93	27.059.972.600,00	61.989.121,00	26.997.983.479,00	387.899.091.353,93
1.3.6	Konstruksi Dalam Pengerjaan	16.268.214.715,00	84.016.977.263,00	6.997.876.175,00	77.019.101.088,00	93.287.315.803,00
<b>1.3</b>	<b>Aset Tetap</b>	<b>4.980.615.868.474,76</b>	<b>664.861.093.380,00</b>	<b>124.904.432.295,50</b>	<b>539.956.661.084,50</b>	<b>5.520.572.529.559,26</b>
<b>1.3</b>	<b>Akumulasi Penyusutan</b>	<b>1.101.532.231.852,00</b>	<b>166.271.012.427,00</b>	<b>7.089.901.731,50</b>	<b>159.181.110.695,50</b>	<b>1.260.713.342.547,50</b>
<b>1.3</b>	<b>Nilai Buku</b>	<b>3.879.083.636.622,76</b>	<b>498.590.080.953,00</b>	<b>117.814.530.564,00</b>	<b>380.775.550.389,00</b>	<b>4.259.859.187.011,76</b>

**BUPATI KARANGANYAR**

**Drs. H. JULIYATMONO, M.M.**