

PEMERINTAH PROVINSI RIAU
DAFTAR REALISASI PENAMBAHAN DAN PENGURANGAN ASET TETAP DAERAH
TAHUN ANGGARAN 2022

KODE REKENING	URAIAN	SALDO AWAL	PENAMBAHAN	PENGURANGAN	SALDO AKHIR
1	2	3	4	5	6
1.3.01.	Tanah	13.907.969.391.228,50	197.933.119.118,34	237.338.525.551,44	13.868.563.984.795,40
1.3.01.01.01.	Tanah Persil	12.721.449.116.755,40	194.635.119.118,34	86.120.071.201,44	12.829.964.164.672,30
1.3.01.01.02.	Tanah Non Persil	730.770.875.622,74	-	147.744.454.350,00	583.026.421.272,74
1.3.01.01.03.	Lapangan	455.749.398.850,40	3.298.000.000,00	3.474.000.000,00	455.573.398.850,40
1.3.02.	Peralatan dan Mesin	3.666.511.243.747,88	1.072.710.645.022,57	742.105.510.201,27	3.997.116.378.569,18
1.3.02.01.01.	Alat Besar Darat	100.862.233.859,60	13.212.717.663,91	2.560.229.308,31	111.514.722.215,20
1.3.02.01.03.	Alat Bantu	42.375.180.281,84	12.256.858.363,91	5.253.524.143,70	49.378.514.502,05
1.3.02.02.01.	Alat Angkutan Darat Bermotor	458.437.451.093,82	37.006.137.069,46	38.146.612.994,63	457.296.975.168,65
1.3.02.02.02.	Alat Angkutan Darat Tak Bermotor	1.727.030.120,09	412.775.685,43	523.592.093,01	1.616.213.712,51
1.3.02.02.03.	Alat Angkutan Apung Bermotor	29.778.619.226,40	49.894.500,00	2.172.087.625,60	27.656.426.100,80
1.3.02.02.04.	Alat Angkutan Apung Tak Bermotor	2.741.659.197,33	3.671.853.708,72	2.095.740.854,36	4.317.772.051,69
1.3.02.02.05.	Alat Angkutan Bermotor Udara	1.972.060.900,00	1.645.835.050,00	110.132.000,00	3.507.763.950,00
1.3.02.03.01.	Alat Bengkel Bermesin	80.273.961.981,68	30.741.615.899,72	70.585.501.910,36	40.430.075.971,04
1.3.02.03.02.	Alat Bengkel Tak Bermesin	9.505.756.231,81	12.160.204.786,38	5.505.609.561,96	16.160.351.456,23
1.3.02.03.03.	Alat Ukur	33.424.964.330,41	9.994.262.384,16	10.117.217.726,86	33.302.008.987,71
1.3.02.04.01.	Alat Pengolahan	81.885.559.675,04	45.327.296.160,34	6.605.939.736,81	120.606.916.098,57
1.3.02.05.01.	Alat Kantor	237.811.266.525,40	89.943.384.148,36	87.400.170.140,23	240.354.480.533,53
1.3.02.05.02.	Alat Rumah Tangga	630.737.433.082,56	88.936.678.552,85	56.443.420.589,83	663.230.691.045,58
1.3.02.05.03.	Meja dan Kursi Kerja/Rapat Pejabat	49.296.251.442,16	4.728.820.226,90	7.367.369.634,35	46.657.702.034,71
1.3.02.06.01.	Alat Studio	82.790.016.421,20	17.408.193.110,35	20.795.156.485,11	79.403.053.046,44
1.3.02.06.02.	Alat Komunikasi	34.532.040.924,08	1.435.994.925,07	2.639.935.538,81	33.328.100.310,34
1.3.02.06.03.	Peralatan Pemancar	3.738.687.747,73	943.385.138,00	2.202.229.926,44	2.479.842.959,29
1.3.02.06.04.	Peralatan Komunikasi Navigasi	109.640.000,00	99.210.100,00	52.064.000,00	156.786.100,00
1.3.02.07.01.	Alat Kedokteran	668.074.514.477,52	237.521.441.023,23	128.660.276.886,44	776.935.678.614,31
1.3.02.07.02.	Alat Kesehatan Umum	40.589.856.252,24	22.614.041.236,20	11.071.432.566,10	52.132.464.922,34
1.3.02.08.01.	Unit Alat Laboratorium	231.214.325.938,07	49.486.970.535,07	120.130.260.214,31	160.571.036.258,83
1.3.02.08.02.	Unit Alat Laboratorium Kimia Nuklir	857.326.729,95	24.923.360,00	440.336.850,95	441.913.239,00
1.3.02.08.03.	Alat Peraga Praktik Sekolah	134.152.692.402,44	234.173.183.630,39	77.940.889.288,69	290.384.986.744,14
1.3.02.08.04.	Alat Laboratorium Fisika Nuklir/Elektronika	2.179.538.005,77	11.820.000,00	627.385.590,00	1.563.972.415,77
1.3.02.08.05.	Alat Proteksi Radiasi/Proteksi Lingkungan	295.844.023,30	-	49.076.502,00	246.767.521,30
1.3.02.08.06.	Radiation Application and Non Destructive Testing Laboratory Lainnya	996.426.894,42	-	825.000,00	995.601.894,42
1.3.02.08.07.	Alat Laboratorium Lingkungan Hidup	9.977.088.540,20	-	1.248.450.310,21	8.728.638.229,99
1.3.02.08.08.	Peralatan Laboratorium Hydrodinamica	4.481.765.004,59	712.800.000,00	2.002.550.324,59	3.192.014.680,00
1.3.02.08.09.	Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi	7.261.012.265,93	15.136.000,00	6.891.878.820,93	384.269.445,00
1.3.02.09.01.	Senjata Api	1.130.570.799,00	-	-	1.130.570.799,00
1.3.02.09.02.	Persenjataan Non Senjata Api	15.991.203.709,63	1.203.077.053,91	4.936.320.211,23	12.257.960.552,31
1.3.02.10.01.	Komputer Unit	379.948.877.714,24	71.857.698.362,73	37.318.531.907,24	414.488.044.169,73
1.3.02.10.02.	Peralatan Komputer	137.704.367.637,44	78.778.127.948,42	24.422.407.331,32	192.060.088.254,54
1.3.02.11.01.	Alat Eksplorasi Topografi	47.770.000,00	943.500,00	48.713.500,00	-
1.3.02.11.02.	Alat Eksplorasi Geofisika	381.622.435,00	64.746.189,00	75.284.955,00	371.083.669,00
1.3.02.13.01.	Sumur	257.535.798,00	248.219.002,00	298.124.027,00	207.630.773,00
1.3.02.13.03.	Pengolahan dan Pemurnian	13.868.000,00	-	13.868.000,00	-
1.3.02.15.01.	Alat Deteksi	21.862.500,00	-	3.862.500,00	18.000.000,00
1.3.02.15.02.	Alat Pelindung	2.651.627.948,14	146.189.788,00	88.104.194,00	2.709.713.542,14
1.3.02.15.03.	Alat SAR	1.272.575.617,88	-	764.375.617,88	508.200.000,00
1.3.02.15.04.	Alat Kerja Penerbangan	87.460.000,00	-	87.460.000,00	-
1.3.02.16.01.	Alat Peraga Pelatihan dan Percontohan	1.338.714.200,00	288.322.031,29	1.399.385.400,00	227.650.831,29
1.3.02.17.01.	Unit Peralatan Proses/Produksi	-	189.503.366,00	-	189.503.366,00
1.3.02.18.01.	Rambu-rambu Lalu Lintas Darat	37.599.185.525,04	3.807.395.308,48	1.639.719.120,00	39.766.861.713,52
1.3.02.19.01.	Peralatan Olahraga	105.983.798.287,93	1.590.989.214,29	1.369.456.813,01	106.205.330.689,21
1.3.03.	Gedung dan Bangunan	7.346.628.308.348,99	812.577.651.946,37	742.942.824.689,30	7.416.263.135.606,07
1.3.03.01.01.	Bangunan Gedung Tempat Kerja	6.786.068.836.880,30	755.893.622.361,52	696.066.396.594,22	6.845.896.062.647,61
1.3.03.01.02.	Bangunan Gedung Tempat Tinggal	455.752.512.583,94	41.471.450.409,31	45.737.644.263,08	451.486.318.730,17
1.3.03.02.01.	Candi/Tugu Peringatan/Prasasti	14.194.647.786,32	-	319.350.000,00	13.875.297.786,32
1.3.03.03.01.	Bangunan Menara Perambuan	11.006.788.494,00	862.847.006,00	120.362.000,00	11.749.273.500,00
1.3.03.04.01.	Tugu/Tanda Batas	79.605.522.604,43	14.349.732.169,54	699.071.832,00	93.256.182.941,97

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1	2	3	4	5	6
1.3.04.	Jalan, Jaringan, dan Irigasi	15.529.373.041.072,00	886.427.585.874,87	458.136.253.750,02	15.957.664.373.196,90
1.3.04.01.01.	Jalan	10.566.440.499.456,00	728.577.884.738,77	309.446.538.611,07	10.985.571.845.583,70
1.3.04.01.02.	Jembatan	2.911.527.910.738,44	75.106.676.485,00	93.650.236.119,63	2.892.984.351.103,81
1.3.04.02.01.	Bangunan Air Irigasi	356.557.152.161,57	6.943.335.435,87	5.283.241.065,30	358.217.246.532,14
1.3.04.02.02.	Bangunan Pengairan Pasang Surut	9.014.311.416,35	-	-	9.014.311.416,35
1.3.04.02.03.	Bangunan Pengembangan Rawa dan Polder	59.661.704.266,37	-	-	59.661.704.266,37
1.3.04.02.04.	Bangunan Pengaman Sungai/Pantai dan Penanggulangan Bencana Alam	474.243.575.928,71	1.213.645.423,20	466.042.658,39	474.991.178.693,52
1.3.04.02.05.	Bangunan Pengembangan Sumber Air dan Air Tanah	3.950.226.458,61	-	267.000.000,00	3.683.226.458,61
1.3.04.02.06.	Bangunan Air Bersih/Air Baku	128.845.409.722,55	3.253.202.932,28	794.352.920,00	131.304.259.734,83
1.3.04.02.07.	Bangunan Air Kotor	53.890.921.426,79	41.907.218.609,31	41.760.580.291,00	54.037.559.745,10
1.3.04.03.01.	Instalasi Air Bersih/Air Baku	206.975.260.394,08	807.073.192,08	209.061.000,00	207.573.272.586,16
1.3.04.03.02.	Instalasi Air Kotor	4.469.353.734,74	-	142.000.000,00	4.327.353.734,74
1.3.04.03.03.	Instalasi Pengolahan Sampah	160.000.000,00	688.841.780,22	688.841.780,22	160.000.000,00
1.3.04.03.04.	Instalasi Pengolahan Bahan Bangunan	-	-	-	-
1.3.04.03.05.	Instalasi Pembangkit Listrik	80.942.946.423,38	8.888.953.678,00	470.962.609,50	89.360.937.491,88
1.3.04.03.06.	Instalasi Gardu Listrik	124.327.419.483,81	1.281.140.711,12	1.380.056.625,00	124.228.503.569,93
1.3.04.03.07.	Instalasi Pertahanan	873.589.408,27	-	-	873.589.408,27
1.3.04.03.08.	Instalasi Gas	707.802.440,00	-	-	707.802.440,00
1.3.04.03.09.	Instalasi Pengaman	1.203.645.200,00	286.618.939,00	199.784.139,00	1.290.480.000,00
1.3.04.03.10.	Instalasi Lain	11.254.933.971,73	801.571.950,00	-	12.056.505.921,73
1.3.04.04.01.	Jaringan Air Minum	13.953.876.833,70	240.717.001,00	1.364.886.222,60	12.829.707.612,10
1.3.04.04.02.	Jaringan Listrik	513.716.235.150,90	16.430.704.999,02	2.012.669.708,31	528.134.270.441,61
1.3.04.04.03.	Jaringan Telepon	3.627.735.173,39	-	-	3.627.735.173,39
1.3.04.04.04.	Jaringan Gas	3.028.531.282,57	-	-	3.028.531.282,57
1.3.05.	Aset Tetap Lainnya	2.151.630.808.075,87	280.475.109.880,06	13.868.508.653,42	2.418.237.409.302,51
1.3.05.01.01.	Bahan Perpustakaan Tercetak	389.353.909.507,31	46.551.348.833,00	2.151.062.041,00	433.754.196.299,31
1.3.05.01.02.	Bahan Perpustakaan Terekam dan Bentuk Mikro	1.418.902.655,21	292.637.599,00	292.637.599,00	1.418.902.655,21
1.3.05.01.03.	Kartografi, Naskah dan Lukisan	643.777.244,47	-	479.435.000,00	164.342.244,47
1.3.05.01.04.	Musik	6.000.000,00	-	-	6.000.000,00
1.3.05.01.05.	Karya Grafika (Graphic Material)	70.985.558,80	-	-	70.985.558,80
1.3.05.01.06.	Three Dimensional Artifacts and Realita	165.806.580,00	-	-	165.806.580,00
1.3.05.02.01.	Barang Bercorak Kesenian	14.669.882.039,96	104.292.252,00	2.548.886.812,50	12.225.287.479,46
1.3.05.02.02.	Alat Bercorak Kebudayaan	7.755.028.706,81	497.170.403,00	69.253.858,03	8.182.945.251,78
1.3.05.02.03.	Tanda Penghargaan	66.146.525,21	-	-	66.146.525,21
1.3.05.03.01.	Hewan Piaraan	-	-	-	-
1.3.05.03.02.	Ternak	1.583.495.000,00	-	117.920.000,00	1.465.575.000,00
1.3.05.03.03.	Hewan Lainnya	-	-	-	-
1.3.05.04.01.	Ikan Bersirip (Pisces/Ikan Bersirip)	1.698.763.747,37	-	1.698.763.747,37	-
1.3.05.04.02.	Crustacea (Udang, Rajungan, Kepiting, dan Sebangsanya)	49.700.000,00	-	49.700.000,00	-
1.3.05.04.10.	Biota Perairan Lainnya	43.600.000,00	-	43.600.000,00	-
1.3.05.05.01.	Tanaman	19.394.788.704,85	-	45.369.700,00	19.349.419.004,85
1.3.05.06.01.	Barang Koleksi Non Budaya	5.624.000,00	-	-	5.624.000,00
1.3.05.07.01.	Aset Tetap Dalam Renovasi	1.714.704.397.805,88	233.029.660.793,06	6.371.879.895,52	1.941.362.178.703,42
1.3.06.	Konstruksi Dalam Pengerjaan	654.604.202.304,93	269.017.469.100,66	67.691.385.142,93	855.930.286.262,66
1.3.06.01.01.	Konstruksi Dalam Pengerjaan	654.604.202.304,93	269.017.469.100,66	67.691.385.142,93	855.930.286.262,66
1.3.07.	Akumulasi Penyusutan	(13.918.749.101.682,60)	(1.780.088.757.970,64)	(733.605.225.805,37)	(14.965.232.633.847,90)
1.3.07.01.01.	Akumulasi Penyusutan Alat Besar	(92.142.456.140,79)	(19.105.307.846,13)	(1.307.118.491,79)	(109.940.645.495,13)
1.3.07.01.02.	Akumulasi Penyusutan Alat Angkutan	(458.939.836.481,00)	(33.136.251.834,62)	(39.234.076.592,77)	(452.842.011.722,85)
1.3.07.01.03.	Akumulasi Penyusutan Alat Bengkel dan Alat Ukur	(67.887.620.788,81)	(40.364.152.306,88)	(36.221.460.106,57)	(72.030.312.989,12)
1.3.07.01.04.	Akumulasi Penyusutan Alat Pertanian	(78.903.329.030,89)	(37.764.522.593,84)	(3.710.564.846,81)	(112.957.286.777,92)
1.3.07.01.05.	Akumulasi Penyusutan Alat Kantor dan Rumah Tangga	(737.897.239.991,00)	(117.059.599.619,55)	(113.645.709.083,57)	(741.311.130.526,98)
1.3.07.01.06.	Akumulasi Penyusutan Alat Studio, Komunikasi, dan Pemancar	(110.117.860.034,19)	(12.975.171.709,79)	(22.194.825.409,25)	(100.898.206.334,73)
1.3.07.01.07.	Akumulasi Penyusutan Alat Kedokteran dan Kesehatan	(520.367.578.094,00)	(130.562.865.362,75)	(17.984.836.721,30)	(632.945.606.735,45)
1.3.07.01.08.	Akumulasi Penyusutan Alat Laboratorium	(169.215.906.975,04)	(187.441.600.752,10)	(89.142.769.988,27)	(267.514.737.738,87)
1.3.07.01.09.	Akumulasi Penyusutan Alat Persenjataan	(16.203.928.684,86)	(2.030.255.572,83)	(5.570.705.706,73)	(12.663.478.550,96)
1.3.07.01.10.	Akumulasi Penyusutan Komputer	(438.270.283.433,63)	(133.426.095.595,16)	(36.645.201.459,08)	(535.051.177.569,71)
1.3.07.01.11.	Akumulasi Penyusutan Alat Eksplorasi	(55.566.232,41)	(42.559.477,25)	(24.280.477,41)	(73.845.232,25)

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1	2	3	4	5	6
1.3.07.01.13.	Akumulasi Penyusutan Alat Produksi, Pengolahan, dan Pemurnian	(42.208.010,20)	(20.763.076,98)	(38.039.921,71)	(24.931.165,47)
1.3.07.01.15.	Akumulasi Penyusutan Alat Keselamatan Kerja	(3.698.506.900,02)	(168.151.520,00)	(790.958.617,88)	(3.075.699.802,14)
1.3.07.01.16.	Akumulasi Penyusutan Alat Peraga	(269.122.840,00)	(198.505.231,29)	(269.122.840,00)	(198.505.231,29)
1.3.07.01.17.	Akumulasi Penyusutan Peralatan Proses/Produksi	-	(189.503.366,00)	-	(189.503.366,00)
1.3.07.01.18.	Akumulasi Penyusutan Rambu-Rambu	(20.221.093.928,77)	(4.721.644.445,84)	(428.571,50)	(24.942.309.803,11)
1.3.07.01.19.	Akumulasi Penyusutan Peralatan Olahraga	(105.818.571.082,58)	(1.503.401.364,38)	(1.237.925.131,74)	(106.084.047.315,22)
1.3.07.02.01.	Akumulasi Penyusutan Bangunan Gedung	(1.769.233.257.377,77)	(136.757.186.305,15)	(153.549.228.596,62)	(1.752.441.215.086,30)
1.3.07.02.02.	Akumulasi Penyusutan Monumen	(4.076.984.121,56)	(822.954.504,84)	(104.016.857,15)	(4.795.921.769,25)
1.3.07.02.03.	Akumulasi Penyusutan Bangunan Menara	(2.217.377.925,33)	(249.602.843,62)	(16.850.680,00)	(2.450.130.088,95)
1.3.07.02.04.	Akumulasi Penyusutan Tugu Tanda Batas	(11.595.445.614,08)	(1.338.197.707,10)	(395.985.885,59)	(12.537.657.435,59)
1.3.07.03.01.	Akumulasi Penyusutan Jalan dan Jembatan	(7.477.037.881.246,12)	(738.373.523.843,29)	(135.436.698.584,48)	(8.079.974.706.504,93)
1.3.07.03.02.	Akumulasi Penyusutan Bangunan Air	(159.822.643.353,29)	(51.083.600.770,03)	(48.823.224.559,74)	(162.083.019.563,58)
1.3.07.03.03.	Akumulasi Penyusutan Instalasi	(48.822.546.106,61)	(7.665.987.904,22)	(1.585.826.031,28)	(54.902.707.979,55)
1.3.07.03.04.	Akumulasi Penyusutan Jaringan	(95.340.549.288,82)	(10.733.956.302,42)	(1.696.873.314,60)	(104.377.632.276,64)
1.3.07.04.01.	Akumulasi Penyusutan Barang Bercorak Kesenian/Kebudayaan/Olahraga	(11.649.034.587,13)	(1.828.860.436,50)	(2.614.633.210,50)	(10.863.261.813,13)
1.3.07.04.02.	Akumulasi Penyusutan Aset Tetap Dalam Renovasi	(1.518.902.273.413,71)	(110.524.535.678,08)	(21.363.864.119,03)	(1.608.062.944.972,76)
	JUMLAH	29.337.967.893.095,60	1.739.052.822.972,23	1.528.477.782.183,01	29.548.542.933.884,80