

REKAPITULASI DAFTAR MUTASI BARANG
PEMERINTAH PROVINSI RIAU
TAHUN 2022

AKUN	KELOMPOK	JENIS	OBJEK	RINCIAN OBJEK	URAIAN	KONDISI AWAL 1 JANUARI 2022		MUTASI				KONDISI AKHIR S.D. 31 DESEMBER 2022		KETERANGAN
								BERKURANG		BERTAMBAH				
						UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	UNIT	NILAI	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	1			Tanah	1.081	13.906.471.795.228,50	37	219.814.882.251,44	28,00	181.907.071.818,34	1.072,00	13.868.563.984.795,40	
1	3	1	01		Tanah	1.081	13.906.471.795.229	37	219.814.882.251	28	181.907.071.818	1.072	13.868.563.984.795	
1	3	1	01	01	Tanah Persil	989	13.243.872.005.125	29	185.829.911.179	27	180.306.671.818	987	13.238.348.765.764	
1	3	1	01	02	Tanah Non Persil	62	450.570.278.345	7	32.495.112.172	-	-	55	418.075.166.173	
1	3	1	01	03	Lapangan	30	212.029.511.758	1	1.489.858.900	1	1.600.400.000	30	212.140.052.858	
1	3	2			Peralatan dan Mesin	883.230,23	3.741.576.370.034,43	16.148	133.520.260.593,72	97.181,00	465.739.453.213,05	964.263,23	4.073.795.562.653,76	
1	3	2	01		Alat-Alat Besar	2.486,00	148.759.987.041,73	5	1.016.316.700,00	669,00	10.461.798.120,95	3.150,00	158.205.468.462,68	
1	3	2	01	01	Alat-Alat Besar Darat	328	101.216.552.958	-	-	67	9.281.964.205	395	110.498.517.162	
1	3	2	01	02	Alat-Alat Besar Apung	-	-	-	-	-	-	-	-	
1	3	2	01	03	Alat-Alat Bantu	2.158	47.543.434.084	5	1.016.316.700	602	1.179.833.916	2.755	47.706.951.300	
1	3	2	02		Alat-Alat Angkutan	3.571,00	505.072.523.198,56	158	33.298.421.233,58	319,00	26.417.533.054,92	3.732,00	498.191.635.019,90	
1	3	2	02	01	Alat Angkutan Darat Bermotor	2.876	469.095.129.338	149	32.808.749.968	91	24.379.223.927	2.818	460.665.603.297	
1	3	2	02	02	Alat Angkutan Darat Tak Bermotor	514	1.633.646.437	4	945.000	227	202.382.274	737	1.835.083.711	
1	3	2	02	03	Alat Angkut Apung Bermotor	77	29.684.669.326	4	228.912.266	-	-	73	29.455.757.061	
1	3	2	02	04	Alat Angkut Apung Tak Bermotor	60	2.797.149.197	1	259.814.000	1	1.835.926.854	60	4.373.262.052	
1	3	2	02	05	Alat Angkut Bermotor Udara	44	1.861.928.900	-	-	-	-	44	1.861.928.900	
1	3	2	03		Alat Bengkel dan Alat Ukur	20.680,00	125.864.757.749,58	1.249	2.038.573.507,00	1.937,00	8.621.271.827,01	21.368,00	132.447.456.069,60	
1	3	2	03	01	Alat Bengkel Bermesin	7.337	81.990.107.500	13	357.284.450	504	5.069.592.173	7.828	86.702.415.223	
1	3	2	03	02	Alat Bengkel Tak Bermesin	7.293	10.132.315.364	12	148.288.778	1.198	2.117.963.009	8.479	12.101.989.595	
1	3	2	03	03	Alat Ukur	6.050	33.742.334.886	1.224	1.533.000.279	235	1.433.716.645	5.061	33.643.051.252	
1	3	2	04		Alat Pertanian	3.987,00	77.706.273.344,62	22	3.579.544.649,90	264,00	695.607.434,66	4.229,00	74.822.336.129,38	
1	3	2	04	01	Alat Pengolahan	3.987	77.706.273.345	22	3.579.544.650	264	695.607.435	4.229	74.822.336.129	
1	3	2	05		Alat Kantor dan Rumah Tangga	622.965,23	944.326.731.995,12	10.683	20.556.456.980,14	74.448,00	111.476.409.975,91	686.730,23	1.035.246.684.990,88	
1	3	2	05	01	Alat Kantor	51.461	241.940.879.720	2.312	6.104.982.320	8.811	26.182.076.566	57.960	262.017.973.967	
1	3	2	05	02	Alat Rumah Tangga	516.282	625.576.719.010	7.262	12.697.584.920	64.381	81.449.537.286	573.401	694.328.671.377	
1	3	2	05	03	Meja dan Kursi Kerja / Rapat Pejabat	55.222	76.809.133.265	1.109	1.753.889.741	1.256	3.844.796.124	55.369	78.900.039.647	
1	3	2	06		Alat Studio, Komunikasi dan Pemancar	19.734,00	124.318.103.371,84	665	2.113.364.708,82	1.267,00	7.596.963.798,96	20.336,00	129.801.702.461,99	
1	3	2	06	01	Alat Studio	15.437	89.132.419.000	273	1.582.239.725	1.022	6.719.176.515	16.186	94.269.355.790	
1	3	2	06	02	Alat Komunikasi	3.431	31.728.654.497	392	531.124.984	230	760.177.784	3.269	31.957.707.297	
1	3	2	06	03	Peralatan Pemancar	863	3.438.659.875	-	-	9	38.123.400	872	3.476.783.275	
1	3	2	06	04	Peralatan Komunikasi Navigasi	3	18.370.000	-	-	6	79.486.100	9	97.856.100	
1	3	2	07		Alat Kedokteran dan Kesehatan	33.926,00	708.027.765.079,67	148	51.248.894.296,20	1.583,00	173.562.836.262,00	35.361,00	830.341.707.045,47	
1	3	2	07	01	Alat Kedokteran	28.931	666.902.342.385	145	51.205.294.640	1.110	155.598.160.084	29.896	771.295.207.829	
1	3	2	07	02	Alat Kesehatan Umum	4.995	41.125.422.695	3	43.599.656	473	17.964.676.178	5.465	59.046.499.216	
1	3	2	08		Alat Laboratorium	75.059,00	392.901.141.038,02	116	1.699.092.153,11	9.052,00	79.825.717.942,90	83.995,00	471.027.766.827,81	
1	3	2	08	01	Unit Alat Laboratorium	35.029	231.966.582.463	47	563.283.493	1.183	7.108.384.827	36.165	238.511.683.797	
1	3	2	08	02	Unit Alat Laboratorium Kimia Nuklir	220	17.217.368.823	35	1.132.958.660	28	78.166.110	213	16.162.576.273	
1	3	2	08	03	Alat Peraga Praktek Sekolah	38.683	127.646.820.714	34	2.850.000	7.754	72.371.714.256	46.403	200.015.684.970	
1	3	2	08	04	Alat Laboratorium Fisika Nuklir / Elektronika	389	1.362.523.343	-	-	67	241.510.750	456	1.604.034.093	
1	3	2	08	05	Alat Proteksi Radiasi / Proteksi Lingkungan	208	433.462.663	-	-	14	10.180.000	222	443.642.663	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	2	08	06	Radiation Application and Non Destructive Testing Laboratory Lainnya (BATAM)	8	49.325.000	-	-	1	5.400.000	9	54.725.000	
1	3	2	08	07	Alat Laboratorium Lingkungan Hidup	193	6.512.319.259	-	-	5	10.362.000	198	6.522.681.259	
1	3	2	08	08	Peralatan Laboratorium Hidrodinamika	184	2.026.725.875	-	-	-	-	184	2.026.725.875	
1	3	2	08	09	Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi	145	5.686.012.898	-	-	-	-	145	5.686.012.898	
1	3	2	09		Alat Persenjataan	2.894,00	18.333.258.957,17	42	389.316.202,00	48,00	107.660.473,67	2.900,00	18.051.603.228,83	
1	3	2	09	01	Senjata Api	50	1.299.620.799	-	-	-	-	50	1.299.620.799	
1	3	2	09	02	Persenjataan Non Senjata Api	2.607	15.859.418.654	41	292.668.017	40	46.860.474	2.606	15.613.611.111	
1	3	2	09	03	Senjata Sinar	-	-	-	-	-	-	-	-	
1	3	2	09	04	Alat Khusus Kepolisian	237	1.174.219.504	1	96.648.185	8	60.800.000	244	1.138.371.319	
1	3	2	10		Komputer	80.198,00	544.755.410.851,45	3.034	17.548.332.842,77	5.201,00	42.890.370.700,10	82.365,00	570.097.448.708,77	
1	3	2	10	01	Komputer Unit	46.644	406.680.507.097	530	7.940.757.230	2.390	31.490.179.640	48.504	430.229.929.507	
1	3	2	10	02	Peralatan Komputer	33.554	138.074.903.754	2.504	9.607.575.613	2.811	11.400.191.060	33.861	139.867.519.201	
1	3	2	11		Alat Eksplorasi	138,00	483.337.845,00	-	-	140,00	74.785.694,00	278,00	558.123.539,00	
1	3	2	11	01	Alat Eksplorasi Topografi	11	93.735.000	-	-	3	10.462.500	14	104.197.500	
1	3	2	11	02	Alat Eksplorasi Geofisika	127	389.602.845	-	-	137	64.323.194	264	453.926.039	
1	3	2	12		Alat Pengeboran	-	-	-	-	-	-	-	-	
1	3	2	12	01	Alat Pengeboran Mesin	-	-	-	-	-	-	-	-	
1	3	2	12	02	Alat Pengeboran Non Mesin	-	-	-	-	-	-	-	-	
1	3	2	13		Alat Produksi, Pengolahan dan Pemurnian	106,00	272.942.998,00	-	-	9,00	131.669.000,00	115,00	404.611.998,00	
1	3	2	13	01	Sumur	84	233.105.798	-	-	9	131.669.000	93	364.774.798	
1	3	2	13	02	Produksi	-	-	-	-	-	-	-	-	
1	3	2	13	03	Pengolahan dan Pemurnian	22	39.837.200	-	-	-	-	22	39.837.200	
1	3	2	14		Alat Bantu Eksplorasi	5,00	13.240.500,00	-	-	-	-	5,00	13.240.500,00	
1	3	2	14	01	Alat Bantu Eksplorasi	4	13.090.500	-	-	-	-	4	13.090.500	
1	3	2	14	02	Alat Bantu Produksi	1	150.000	-	-	-	-	1	150.000	
1	3	2	15		Alat Keselamatan Kerja	1.578,00	2.066.359.420,18	-	-	679,00	561.957.518,00	2.257,00	2.628.316.938,18	
1	3	2	15	01	Alat Deteksi	41	38.097.500	-	-	-	-	41	38.097.500	
1	3	2	15	02	Alat Pelindung	1.018	266.981.202	-	-	468	162.697.503	1.486	429.678.705	
1	3	2	15	03	Alat SAR	510	1.673.820.718	-	-	211	399.260.015	721	2.073.080.733	
1	3	2	15	04	Alat Kerja Penerbangan	9	87.460.000	-	-	-	-	9	87.460.000	
1	3	2	16		Alat Peraga	393,00	2.328.800.200,00	-	-	645,00	709.378.967,29	1.038,00	3.038.179.167,29	
1	3	2	16	01	Alat Peraga Pelatihan dan Percontohan	393	2.328.800.200	-	-	645	709.378.967	1.038	3.038.179.167	
1	3	2	17		Peralatan Proses/Produksi	365,00	271.794.760,31	-	-	9,00	48.723.150,00	374,00	320.517.910,31	
1	3	2	17	01	Unit Peralatan Proses/Produksi	365	271.794.760	-	-	9	48.723.150	374	320.517.910	
1	3	2	18		Rambu-Rambu	848,00	38.189.845.829,00	-	-	200,00	1.986.410.501,69	1.048,00	40.176.256.330,69	
1	3	2	18	01	Rambu-Rambu Lalu Lintas Darat	848	38.189.845.829	-	-	200	1.986.410.502	1.048	40.176.256.331	
1	3	2	18	02	Rambu-Rambu Lalu Lintas Udara	-	-	-	-	-	-	-	-	
1	3	2	18	03	Rambu-Rambu Lalu Lintas Laut	-	-	-	-	-	-	-	-	
1	3	2	19		Peralatan Olahraga	14.297,00	107.884.095.854,18	26	31.947.320,20	711,00	570.358.791,00	14.982,00	108.422.507.324,98	
1	3	2	19	01	Peralatan Olahraga	14.297	107.884.095.854	26	31.947.320	711	570.358.791	14.982	108.422.507.325	
1	3	3			Gedung dan Bangunan	8.706,00	7.347.324.800.106,82	98	165.744.290.527,13	571,00	236.150.492.847,38	9.179,00	7.417.731.002.427,07	
1	3	3	01		Bangunan Gedung	8.146,00	7.268.405.021.771,82	84	165.375.052.527,13	541,00	232.714.768.409,41	8.603,00	7.335.744.737.654,10	
1	3	3	01	01	Bangunan Gedung Tempat Kerja	7.523	6.783.486.983.823	65	158.516.887.382	534	224.943.632.529	7.992	6.849.913.728.970	
1	3	3	01	02	Bangunan Gedung Tempat Timggal	623	484.918.037.949	19	6.858.165.145	7	7.771.135.881	611	485.831.008.684	
1	3	3	02		Monumen	55,00	11.419.781.368,56	2	339.238.000,00	-	-	53,00	11.080.543.368,56	
1	3	3	02	01	Candi/Tugu Peringatan/Prasasti	55	11.419.781.369	2	339.238.000	-	-	53	11.080.543.369	
1	3	3	03		Bangunan Menara	150,00	28.543.992.406,84	-	-	4,00	2.854.420.855,97	154,00	31.398.413.262,81	
1	3	3	03	01	Bangunan Menara Perambulan	150	28.543.992.407	-	-	4	2.854.420.856	154	31.398.413.263	
1	3	3	04		Tugu Titik Kontrol/Pasti	355,00	38.956.004.559,60	12,00	30.000.000,00	26,00	581.303.582,00	369,00	39.507.308.141,60	
1	3	3	04	01	Tugu/Tanda Batas	355	38.956.004.560	12	30.000.000	26	581.303.582	369	39.507.308.142	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	4			Jalan, Jaringan dan Irigasi	5.013,00	15.529.201.093.831,80	131	76.458.205.359,35	167,00	504.923.612.724,41	5.049,00	15.957.666.501.196,90	
1	3	4	01		Jalan dan Jembatan	353,00	13.477.686.088.597,50	10	67.968.712.161,03	18,00	467.659.849.927,04	361,00	13.877.377.226.363,60	
1	3	4	01	01	Jalan	235	10.540.318.759.461	7	901.225.143	7	418.999.716.738	235	10.958.417.251.056	
1	3	4	01	02	Jembatan	118	2.937.367.329.136	3	67.067.487.018	11	48.660.133.190	126	2.918.959.975.308	
1	3	4	02		Bangunan Air	1.033,00	1.069.989.715.839,38	18	6.316.953.785,30	14,00	8.267.888.009,99	1.029,00	1.071.940.650.064,07	
1	3	4	02	01	Bangunan Air Irigasi	484	480.133.940.074	17	6.049.953.785	7	7.270.653.991	474	481.354.640.280	
1	3	4	02	02	Bangunan Pengairan Pasang Surut	19	6.405.001.416	-	-	-	-	19	6.405.001.416	
1	3	4	02	03	Bangunan Air Pengembangan Rawa dan Poder	85	65.896.793.290	-	-	-	-	85	65.896.793.290	
1	3	4	02	04	Bangunan Pengaman Sungai/Pantai dan Penanggulan Bencana Alam	269	400.073.528.883	-	-	5	758.091.865	274	400.831.620.748	
1	3	4	02	05	Bangunan Pengembangan Sumber Air dan Air Tanah	63	3.110.836.829	-	-	-	-	63	3.110.836.829	
1	3	4	02	06	Bangunan Air Bersih/Air Baku	108	113.445.618.539	1	267.000.000	1	92.503.836	108	113.271.122.375	
1	3	4	02	07	Bangunan Air Kotor	5	923.996.808	-	-	1	146.638.318	6	1.070.635.126	
1	3	4	03		Instalasi	2.292,00	464.236.612.295,61	7	467.633.931,50	24,00	5.953.359.588,36	2.309,00	469.722.337.952,47	
1	3	4	03	01	Instalasi Air Bersih/Air Baku	116	50.216.501.594	2	10.000.000	8	1.908.534.164	122	52.115.035.758	
1	3	4	03	02	Instalasi Air Kotor	4	4.327.353.735	-	-	-	-	4	4.327.353.735	
1	3	4	03	03	Instalasi Pengolahan Sampah	1	160.000.000	-	-	-	-	1	160.000.000	
1	3	4	03	04	Instalasi Pengolahan Bahan Bangunan	-	-	-	-	-	-	-	-	
1	3	4	03	05	Instalasi Pembangkit Listrik	38	6.602.062.082	1	118.854.743	-	-	37	6.483.207.340	
1	3	4	03	06	Instalasi Gardu Listrik	751	235.399.378.175	3	279.700.900	3	2.698.993.768	751	237.818.671.044	
1	3	4	03	07	Instalasi Pertahanan	34	548.732.266	-	-	-	-	34	548.732.266	
1	3	4	03	08	Instalasi Gas	3	707.802.440	-	-	-	-	3	707.802.440	
1	3	4	03	09	Instalasi Pengaman	5	836.318.533	-	-	1	69.943.267	6	906.261.800	
1	3	4	03	10	Instalasi Lain	1.340	165.438.463.470	1	59.078.289	12	1.275.888.389	1.351	166.655.273.570	
1	3	4	04		Jaringan	1.335,00	517.288.677.099,27	96	1.704.905.481,52	111,00	23.042.515.199,02	1.350,00	538.626.286.816,77	
1	3	4	04	01	Jaringan Air Minum	752	101.580.586.957	91	1.290.579.522	-	-	661	100.290.007.436	
1	3	4	04	02	Jaringan Listrik	393	223.758.344.529	5	414.325.960	111	23.042.515.199	499	246.386.533.768	
1	3	4	04	03	Jaringan Telepon	62	6.498.000.545	-	-	-	-	62	6.498.000.545	
1	3	4	04	04	Jaringan Gas	128	185.451.745.068	-	-	-	-	128	185.451.745.068	
1	3	5			Aset Tetap Lainnya	5.364.094,00	2.151.652.401.607,87	26.000	11.652.809.027,42	542.436,00	278.237.816.722,05	5.880.530,00	2.418.237.409.302,50	
1	3	5	01		Bahan Perpustakaan	5.328.365,00	390.728.714.624,79	552	1.178.524.956,00	540.007,00	43.620.695.710,00	5.867.820,00	433.170.885.378,79	
1	3	5	01	01	Bahan Perpustakaan Tercetak	5.320.473	389.633.919.457	547	678.372.956	539.619	43.181.106.804	5.859.545	432.136.653.305	
1	3	5	01	02	Bahan Perpustakaan Terekamdan Bentuk Mikro	66	226.828.929	-	-	153	424.128.862	219	650.957.791	
1	3	5	01	03	Kartografi, Naskah dan Lukisan	356	587.031.700	5	500.152.000	2	600.000	353	87.479.700	
1	3	5	01	04	Musik	1	6.000.000	-	-	1	5.985.800	2	11.985.800	
1	3	5	01	05	Karya Grafika (Graphic Material)	1.703	68.885.559	-	-	170	3.252.256	1.873	72.137.815	
1	3	5	01	06	Three Dimensional Artefacts and Realita	5.766	206.048.980	-	-	62	5.621.988	5.828	211.670.968	
1	3	5	01	07	Tarscalt	-	-	-	-	-	-	-	-	
1	3	5	02		Barang Bercorak Kesenian/Kebudayaan/Olahraga	8.137,00	23.212.709.469,98	1.011	2.518.050.701,53	1.364,00	1.889.096.665,00	8.490,00	22.583.755.433,45	
1	3	5	02	01	Barang Bercorak Kesenian	5.231	10.162.582.951	1.005	2.443.451.961	995	1.216.634.498	5.221	8.935.765.488	
1	3	5	02	02	Alat Bercorak Kebudayaan	2.900	12.930.768.136	3	26.576.883	369	672.462.167	3.266	13.576.653.420	
1	3	5	02	03	Tanda Penghargaan	6	119.358.383	3	48.021.858	-	-	3	71.336.525	
1	3	5	03		Hewan	219,00	3.634.088.409,22	28	1.506.978.447,37	-	-	191,00	2.127.109.961,85	
1	3	5	03	01	Hewan Piaraan	-	-	-	-	-	-	-	-	
1	3	5	03	02	Ternak	209	3.516.168.409	18	1.389.058.447	-	-	191	2.127.109.962	
1	3	5	03	03	Hewan Lainnya	10	117.920.000	10	117.920.000	-	-	-	-	
1	3	5	04		Biota Perairan/Ikan	24.405,00	448.375.000,00	24.405	448.375.000,00	-	-	-	-	
1	3	5	04	01	Ikan Bersirip (Pisces)	24.405	448.375.000	24.405	448.375.000	-	-	-	-	
1	3	5	04	02	Crustea (Udang, Rajungan, Kepiting dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	03	Mollusca (Kerang, Tiram, Cumi-Cumi, Gurita, Siput dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	04	Coelenterata (Ubur-Ubur dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	05	Echinodermata (Tripang, Bulu Babi dan Sebangsanya)	-	-	-	-	-	-	-	-	
1	3	5	04	06	Amphibia (Kodok dan Sebangsanya)	-	-	-	-	-	-	-	-	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	3	5	04	07	Reptilia (Buaya, Penyu, Kura-Kura, Biawak, Ular Air dan Sebangsanya)	-	-	-	-	-	-	-	-	-
1	3	5	04	08	Mammalia (Paus, Lumba-Lumba, Pesut, Duyung dan Sebangsanya)	-	-	-	-	-	-	-	-	-
1	3	5	04	09	Algae (Rumput Laut dan Tumbuh-Tumbuhan Lain Yang Hidup Di Dalam Air)	-	-	-	-	-	-	-	-	-
1	3	5	04	10	Biota Perairan Lainnya	-	-	-	-	-	-	-	-	-
1	3	5	05		Tanaman	85,00	18.721.483.333,00	-	-	-	-	85,00	18.721.483.333,00	
1	3	5	05	01	Tanaman	85	18.721.483.333	-	-	-	-	85	18.721.483.333	
1	3	5	06		Barang Koleksi Non Budaya	25,00	6.957.000,00	-	-	-	-	25,00	6.957.000,00	
1	3	5	06	01	Barang Koleksi Non Budaya	25	6.957.000	-	-	-	-	25	6.957.000	
1	3	5	07		Aset Tetap Dalam Renovasi	2.858,00	1.714.900.073.770,88	4	6.000.879.922,52	1.065,00	232.728.024.347,05	3.919,00	1.941.627.218.195,41	
1	3	5	07	01	Aset Tetap Dalam Renovasi	2.858	1.714.900.073.771	4	6.000.879.923	1.065	232.728.024.347	3.919	1.941.627.218.195	
1	3	6			Konstruksi Dalam Pengerjaan	666,00	654.198.832.129,93	33	67.750.972.205,08	66,00	269.074.966.162,82	699,00	855.522.826.087,67	
1	3	6	01		Konstruksi Dalam Pengerjaan	666,00	654.198.832.129,93	33	67.750.972.205,08	66,00	269.074.966.162,82	699,00	855.522.826.087,67	
1	3	6	01	01	Konstruksi Dalam Pengerjaan	666	654.198.832.130	33	67.750.972.205	66	269.074.966.163	699	855.522.826.088	
TOTAL						6.262.790,23	43.330.425.292.939,40	42.447	674.941.419.964,15	640.449,00	1.936.033.413.488,05	6.860.792,23	44.591.517.286.463,30	

Penanggungjawab,
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