

**REKAPITULASI DAFTAR MUTASI BARANG
PEMERINTAH PROVINSI RIAU
TAHUN 2021**

AKUN	KELOMPOK	JENIS	OBJEK	RINCIAN OBJEK	URAIAN	KONDISI AWAL 1 JANUARI 2021		MUTASI				KONDISI AKHIR S.D. 31 DESEMBER 2021		KETERANGAN		
						UNIT	NILAI	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		
					Tanah	1.087	14.042.370.370.867,90	40	489.584.976.679,76	33,00	353.686.401.040,38	1.080,00	13.906.471.795.228,5000			
			01		Tanah	1.087	14.042.370.370.868	40	489.584.976.680	33	353.686.401.040	1.080	13.906.471.795.228,5000			
			01	01	Tanah Persil	981	13.177.070.544.345	25	286.688.456.680	33	353.575.029.160	989	13.243.957.116.825,4000			
			01	02	Tanah Non Persil	68	466.752.816.645	7	16.267.650.000	-	-	61	450.485.166.644,7400			
			01	03	Lapangan	38	398.547.009.878	8	186.628.870.000	-	111.371.880	30	212.029.511.758,4000			
					Peralatan dan Mesin	826.781,61	3.511.751.018.216,86	23.438	70.303.704.725,62	79.884,57	300.120.106.542,18	883.228,23	3.741.567.420.033,4300			
			01		Alat-Alat Besar	1.971,00	130.862.410.073,73	26	203.864.911,00	541,00	18.099.839.779,00	2.486,00	148.758.384.941,7310			
			01	01	Alat-Alat Besar Darat	230	84.815.126.359	-	-	98	16.401.426.599	328	101.216.552.957,6000			
			02	02	Alat-Alat Besar Apung	-	-	-	-	-	-	-	-			
			01	03	Alat-Alat Bantu	1.741	46.047.283.715	26	203.864.911	443	1.698.413.180	2.158	47.541.831.984,1309			
			02		Alat-Alat Angkutan	3.461,00	505.605.276.765,21	117	11.615.355.515,02	227,00	11.082.601.948,37	3.571,00	505.072.523.198,5630			
			02	01	Alat Angkutan Darat Bermotor	2.859	470.514.808.576	59	11.474.117.447	76	10.054.438.208	2.876	469.095.129.337,7480			
			02	02	Alat Angkutan Darat Tak Bermotor	437	1.269.747.565	57	41.238.068	134	405.136.940	514	1.633.646.437,0852			
			03	03	Alat Angkut Apung Bermotor	76	29.737.419.926	1	100.000.000	2	47.249.400	77	29.684.669.326,4000			
			04	04	Alat Angkut Apung Tak Bermotor	59	2.767.449.197	-	-	1	29.700.000	60	2.797.149.197,3300			
			05	05	Alat Angkut Bermotor Udara	30	1.315.851.500	-	-	14	546.077.400	44	1.861.928.900,0000			
			03		Alat Bengkel dan Alat Ukur	20.188,00	131.060.979.574,00	1.368	7.256.732.091,47	1.860,00	2.034.276.914,03	20.680,00	125.838.524.396,5550			
			03	01	Alat Bengkel Bermesin	7.574	82.986.967.582	417	1.912.019.921	175	884.475.617	7.332	81.959.423.277,6607			
			03	02	Alat Bengkel Tak Bermesin	6.645	11.258.482.730	569	1.353.700.491	1.225	244.988.745	7.301	10.149.770.984,2534			
			03	03	Alat Ukur	5.969	36.815.529.263	382	3.991.011.680	460	904.812.552	6.047	33.729.330.134,6409			
			04		Alat Pertanian	4.101,00	87.984.416.557,01	383	11.018.702.264,39	268,00	739.775.997,00	3.986,00	77.705.490.289,6242			
			04	01	Alat Pengolahan	4.101	87.984.416.557	383	11.018.702.264	268	739.775.997	3.986	77.705.490.289,6242			
			05		Alat Kantor dan Rumah Tangga	586.628,61	867.831.360.233,77	19.276	19.438.890.331,14	55.613,57	95.962.880.600,49	622.966,23	944.355.350.503,1230			
			05	01	Alat Kantor	46.611	218.750.356.344	1.217	5.063.600.842	6.057	28.744.839.819	51.451	242.431.595.320,7750			
			05	02	Alat Rumah Tangga	503.416	595.954.102.578	17.337	12.971.359.264	30.215	42.131.878.602	516.293	625.114.621.916,753000			
			05	03	Meja dan Kursi Kerja / Rapat Pejabat	36.602	53.126.901.312	722	1.403.930.225	19.342	25.086.162.179	55.222	76.809.133.265,5943			
			06		Alat Studio, Komunikasi dan Pemancar	18.679,00	120.267.390.926,18	387	2.746.322.576,66	1.442,00	6.797.035.022,34	19.734,00	124.318.103.371,8630			
			06	01	Alat Studio	14.528	85.738.155.998	314	2.458.740.175	1.223	5.853.003.177	15.437	89.132.419.000,0436			
			06	02	Alat Komunikasi	3.290	31.123.994.201	70	224.520.104	212	836.680.400	3.432	31.736.154.496,7673			
			06	03	Peralatan Pemancar	859	3.394.370.727	3	63.062.298	7	107.351.446	863	3.438.659.875,0525			
			06	04	Peralatan Komunikasi Navigasi	2	10.870.000	-	-	-	-	2	10.870.000,0000			
			07		Alat Kedokteran dan Kesehatan	32.238,00	666.494.389.420,69	9	99.099.346,56	1.697,00	41.632.475.004,54	33.926,00	708.027.765.078,6640			
			07	01	Alat Kedokteran	27.515	629.625.725.597	9	99.099.347	1.425	37.375.716.134	28.931	666.902.342.384,1590			
			07	02	Alat Kesehatan Umum	4.723	36.868.663.824	-	-	272	4.256.758.871	4.995	41.125.422.694,5050			
			08		Alat Laboratorium	65.389,00	326.730.471.013,92	105	1.860.357.182,97	9.775,00	68.031.027.207,06	75.059,00	392.901.141.038,0130			
			08	01	Unit Alat Laboratorium	31.935	220.595.450.788	105	1.860.357.183	3.199	13.231.488.858	35.029	231.966.582.462,5940			
			08	02	Unit Alat Laboratorium Kimia Nuklir	201	17.163.935.083	-	-	19	53.433.740	220	17.217.368.823,3749			
			08	03	Alat Peraga Praktek Sekolah	32.342	73.830.761.572	-	-	6.341	53.816.059.141	38.683	127.646.820.713,7700			
			08	04	Alat Laboratorium Fisika Nuklir / Elektronika	247	982.501.245	-	-	142	380.022.098	389	1.362.523.343,3660			
			08	05	Alat Proteksi Radiasi / Proteksi Lingkungan	171	302.504.083	-	-	37	130.958.580	208	433.462.663,3000			
			08	06	Radiation Application and Non Destructive Testing Laboratory Lainnya (BATAM)	3	48.450.000	-	-	5	875.000	8	49.325.000,0000			
			08	07	Alat Laboratorium Lingkungan Hidup	171	6.293.432.359	-	-	22	218.886.900	193	6.512.319.258,9600			
			08	08	Peralatan Laboratorium Hidrodinamika	174	1.827.422.985	-	-	10	199.302.890	184	2.026.725.874,8179			
			08	09	Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi	145	5.686.012.898	-	-	-	-	145	5.686.012.897,8300			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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	31,00	18.462.114.043,00	-	-	54,00	259.369.290,00	85,00	18.721.483.333,0000	
1	3	5	05	01	Tanaman	31	18.462.114.043	-	-	54	259.369.290	85	18.721.483.333,0000	
1	3	5	06		Barang Koleksi Non Budaya	22,00	5.624.000,00	-	-	3,00	1.333.000,00	25,00	6.957.000,0000	
1	3	5	06	01	Barang Koleksi Non Budaya	22	5.624.000	-	-	3	1.333.000	25	6.957.000,0000	
1	3	5	07		Aset Tetap Dalam Renovasi	1.641,00	1.597.009.415.178,61	3	5.147.305.935,00	1.220,00	123.037.964.527,27	2.858,00	1.714.900.073.770,8800	
1	3	5	07	01	Aset Tetap Dalam Renovasi	1.641	1.597.009.415.179	3	5.147.305.935	1.220	123.037.964.527	2.858	1.714.900.073.770,8800	
1	3	6			Konstruksi Dalam Pengerjaan	3.247,00	706.299.547.154,62	2.626	218.998.833.645,85	45,00	166.898.118.621,16	666,00	654.198.832.129,9320	
1	3	6	01		Konstruksi Dalam Pengerjaan	3.247,00	706.299.547.154,62	2.626	218.998.833.645,85	45,00	166.898.118.621,16	666,00	654.198.832.129,9320	
1	3	6	01	01	Konstruksi Dalam Pengerjaan	3.247	706.299.547.155	2.626	218.998.833.646	45	166.898.118.621	666	654.198.832.129,9320	
TOTAL						5.631.935,61	42.437.871.973.588,50	29.338	1.035.816.506.149,51	660.192,57	1.928.369.825.499,38	6.262.790,23	43.330.425.292.938,40	

Penanggungjawab,
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Pekanbaru, 18 Maret 2022
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