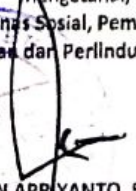


**REKAPITULASI PENAMBAHAN DAN PENGURANGAN ASET TETAP  
DINAS SOSIAL, PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK**

|        |   |   |  | Uraian                        | MUTASI               |                  |                                               |                          |                   |                   |                 |                     |                           |                         |                  |                   | Saldo<br>28 Februari 2021 |           |                      |
|--------|---|---|--|-------------------------------|----------------------|------------------|-----------------------------------------------|--------------------------|-------------------|-------------------|-----------------|---------------------|---------------------------|-------------------------|------------------|-------------------|---------------------------|-----------|----------------------|
|        |   |   |  |                               | Mutasi Tambah        |                  |                                               |                          |                   |                   | Mutasi Kurang   |                     |                           |                         |                  |                   |                           |           |                      |
|        |   |   |  |                               | Saldo<br>31 Des 2020 | Belanja<br>Modal | Belanja Pgwai<br>Barang Jasa<br>Dikapitalisir | Mutasi dari<br>SKPD lain | Hibah<br>diterima | Reklasi<br>fikasi | Lain-<br>lain   | Total<br>Penambahan | Mutasi<br>ke SKPD<br>lain | Hibah<br>diberik-<br>an | Pengha-<br>pusan | Reklasi<br>fikasi |                           | Lain-lain | Total<br>Pengurangan |
|        |   |   |  | a                             | b                    | c                | d                                             | e                        | f                 | g                 | h (b+c+d+e+f+g) | i                   | j                         | k                       | l                | m                 | n (i+j+k+l+m)             | o (a+h-n) |                      |
| 1      | 3 |   |  | ASET TETAP                    | 3.525.057.201        | 70.930.000       | 250.000                                       | -                        | 44.693.650        | -                 | -               | 115.873.650         | -                         | -                       | -                | -                 | 1.200.000                 | 1.200.000 | 3.639.730.851        |
| 1      | 3 | 1 |  | Tanah                         | 961.296.327          | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | 961.296.327          |
| 1      | 3 | 2 |  | Peralatan dan Mesin           | 1.372.770.659        | 70.930.000       | 250.000                                       | -                        | 44.693.650        | -                 | -               | 115.873.650         | -                         | -                       | -                | -                 | 1.200.000                 | 1.200.000 | 1.487.444.309        |
| 1      | 3 | 3 |  | Gedung Bangunan               | 1.113.045.300        | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | 1.113.045.300        |
| 1      | 3 | 4 |  | Jalan, Irigasi Dan Jaringan   | 77.944.915           | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | 77.944.915           |
| 1      | 3 | 5 |  | Aset Tetap lainnya            | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 3 | 6 |  | Konstruksi Dalam Pengerjaan   | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 3 | 7 |  | Akumulasi Penyusutan          | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 |   |  | ASET LAINNYA                  | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 | 1 |  | Tagihan Jangka Panjang        | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 | 2 |  | Kemitraan Dengan Pihak Ketiga | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 | 3 |  | Aset Tidak Berwujud           | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 | 3 |  | Akumulasi Amortisasi          | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
|        |   |   |  | Aset Tidak Berwujud           | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| 1      | 5 | 4 |  | Aset Lain-Lain                | -                    | -                | -                                             | -                        | -                 | -                 | -               | -                   | -                         | -                       | -                | -                 | -                         | -         | -                    |
| JUMLAH |   |   |  |                               | 3.525.057.201        | 70.930.000       | 250.000                                       | -                        | 44.693.650        | -                 | -               | 115.873.650         | -                         | -                       | -                | -                 | 1.200.000                 | 1.200.000 | 3.639.730.851        |

Catatan: - Format dapat disesuaikan dengan kebutuhan

Mengetahui,  
Kepala Dinas Sosial, Pemberdayaan  
Perempuan dan Perlindungan Anak

  
**ZULFIAN APRYANTO, SH., M.Si**  
NIP. 19651116 198602 1 002



Palnan, 01 Maret 2021  
Pengurus Barang Pengguna

  
**APRIANI, S.E**  
Nlp. 19760404 200701 2 008