

**PEMERINTAH KABUPATEN PESISIR SELATAN**  
**5.03.5.04.0.00.01.0000. - BADAN KEPEGAWAIAN DAN PENGEMBANGAN SUMBER DAYA**  
**MANUSIA**  
**NERACA**

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| Uraian                                       | Jumlah (Rp)             |                         |
|----------------------------------------------|-------------------------|-------------------------|
|                                              | 2021                    | 2020                    |
| 1                                            | 2                       | 3                       |
| <b>ASET</b>                                  | <b>1.260.503.282,13</b> | <b>1.247.291.236,13</b> |
| <b>ASET LANCAR</b>                           | <b>13.212.046,00</b>    | <b>0</b>                |
| <b>Kas di Bendahara Pengeluaran</b>          | <b>13.212.046,00</b>    | <b>0</b>                |
| Kas di Bendahara Pengeluaran                 | 13.212.046,00           | 0                       |
| <b>ASET TETAP</b>                            | <b>1.148.913.881,13</b> | <b>1.148.913.881,13</b> |
| <b>Peralatan dan Mesin</b>                   | <b>2.309.557.701,00</b> | <b>2.309.557.701,00</b> |
| <b>Alat Angkutan</b>                         | <b>398.647.822,00</b>   | <b>398.647.822,00</b>   |
| Kendaraan Bermotor Penumpang                 | 337.826.622,00          | 337.826.622,00          |
| Kendaraan Bermotor Beroda Dua                | 60.821.200,00           | 60.821.200,00           |
| <b>Alat Kantor dan Rumah Tangga</b>          | <b>1.272.201.728,00</b> | <b>1.272.201.728,00</b> |
| Mesin Ketik                                  | 14.045.000,00           | 14.045.000,00           |
| Alat Penyimpan Perlengkapan Kantor           | 124.790.000,00          | 124.790.000,00          |
| Alat Kantor Lainnya                          | 383.695.388,00          | 383.695.388,00          |
| Mebel                                        | 282.255.604,00          | 282.255.604,00          |
| Alat Pengukur Waktu                          | 2.000.000,00            | 2.000.000,00            |
| Alat Pendingin                               | 123.915.488,00          | 123.915.488,00          |
| Alat Dapur                                   | 1.500.000,00            | 1.500.000,00            |
| Alat Rumah Tangga Lainnya (Home Use)         | 227.449.022,00          | 227.449.022,00          |
| Meja Kerja Pejabat                           | 64.546.555,00           | 64.546.555,00           |
| Kursi Kerja Pejabat                          | 31.824.671,00           | 31.824.671,00           |
| Lemari dan Arsip Pejabat                     | 16.180.000,00           | 16.180.000,00           |
| <b>Alat Studio, Komunikasi, dan Pemancar</b> | <b>51.968.748,00</b>    | <b>51.968.748,00</b>    |
| Peralatan Studio Video dan Film              | 9.940.444,00            | 9.940.444,00            |
| Peralatan Studio Gambar                      | 41.452.304,00           | 41.452.304,00           |
| Alat Komunikasi Telephone                    | 576.000,00              | 576.000,00              |
| <b>Komputer</b>                              | <b>586.739.403,00</b>   | <b>586.739.403,00</b>   |
| Komputer Jaringan                            | 108.109.788,00          | 108.109.788,00          |
| Personal Computer                            | 326.436.387,00          | 326.436.387,00          |
| Peralatan Mainframe                          | 3.669.890,00            | 3.669.890,00            |
| Peralatan Mini Computer                      | 4.785.000,00            | 4.785.000,00            |
| Peralatan Personal Computer                  | 86.140.120,00           | 86.140.120,00           |
| Peralatan Jaringan                           | 57.598.218,00           | 57.598.218,00           |
| <b>Gedung dan Bangunan</b>                   | <b>1.272.417.600,00</b> | <b>1.272.417.600,00</b> |
| <b>Bangunan Gedung</b>                       | <b>1.272.417.600,00</b> | <b>1.272.417.600,00</b> |
| Bangunan Gedung Kantor                       | 1.082.980.650,00        | 1.082.980.650,00        |
| Taman                                        | 123.699.270,00          | 123.699.270,00          |
| Rumah Negara Golongan II                     | 16.380.000,00           | 16.380.000,00           |
| Mess/Wisma/Bungalow/Tempat Peristirahatan    | 49.357.680,00           | 49.357.680,00           |
| <b>Jalan, Jaringan, dan Irigasi</b>          | <b>76.952.650,00</b>    | <b>76.952.650,00</b>    |
| <b>Instalasi</b>                             | <b>76.952.650,00</b>    | <b>76.952.650,00</b>    |
| Instalasi Lain                               | 76.952.650,00           | 76.952.650,00           |
| <b>Aset Tetap Lainnya</b>                    | <b>95.767.571,00</b>    | <b>95.767.571,00</b>    |
| <b>Bahan Perpustakaan</b>                    | <b>76.052.571,00</b>    | <b>76.052.571,00</b>    |
| Buku Umum                                    | 21.450.126,00           | 21.450.126,00           |

| Uraian                                               | Jumlah (Rp)               |                           |
|------------------------------------------------------|---------------------------|---------------------------|
|                                                      | 2021                      | 2020                      |
| 1                                                    | 2                         | 3                         |
| Buku Agama                                           | 3.576.145,00              | 3.576.145,00              |
| Buku Ilmu Sosial                                     | 2.762.741,00              | 2.762.741,00              |
| Buku Ilmu Bahasa                                     | 2.221.235,00              | 2.221.235,00              |
| Bahan Perpustakaan Tercetak Lainnya                  | 46.042.324,00             | 46.042.324,00             |
| <b>Tanaman</b>                                       | <b>2.475.000,00</b>       | <b>2.475.000,00</b>       |
| Tanaman                                              | 2.475.000,00              | 2.475.000,00              |
| <b>Barang Koleksi Non Budaya</b>                     | <b>17.240.000,00</b>      | <b>17.240.000,00</b>      |
| Tanaman Koleksi                                      | 17.240.000,00             | 17.240.000,00             |
| <b>Akumulasi Penyusutan</b>                          | <b>(2.605.781.640,87)</b> | <b>(2.605.781.640,87)</b> |
| <b>Akumulasi Penyusutan Peralatan dan Mesin</b>      | <b>(2.232.907.850,20)</b> | <b>(2.232.907.850,20)</b> |
| Akumulasi Penyusutan Alat Kantor-Alat Kantor Lainnya | (2.232.907.850,20)        | (2.232.907.850,20)        |
| <b>Akumulasi Penyusutan Gedung dan Bangunan</b>      | <b>(310.413.909,42)</b>   | <b>(310.413.909,42)</b>   |
| Akumulasi Penyusutan Bangunan Gedung                 | (310.413.909,42)          | (310.413.909,42)          |
| Akumulasi Penyusutan Jalan-Jalan Provinsi            | (62.459.881,25)           | (62.459.881,25)           |
| <b>ASET LAINNYA</b>                                  | <b>98.377.355,00</b>      | <b>98.377.355,00</b>      |
| <b>Aset Tidak Berwujud</b>                           | <b>98.377.355,00</b>      | <b>98.377.355,00</b>      |
| <b>Aset Tidak Berwujud</b>                           | <b>98.377.355,00</b>      | <b>98.377.355,00</b>      |
| Software                                             | 98.377.355,00             | 98.377.355,00             |
| <b>JUMLAH ASET</b>                                   | <b>1.260.503.282,13</b>   | <b>1.247.291.236,13</b>   |
| <b>EKUITAS</b>                                       | <b>9.534.501.176,00</b>   | <b>0</b>                  |
| <b>EKUITAS</b>                                       | <b>9.534.501.176,00</b>   | <b>0</b>                  |
| <b>EKUITAS</b>                                       | <b>9.534.501.176,00</b>   | <b>0</b>                  |
| <b>RKPPKD</b>                                        | <b>4.773.856.611,00</b>   | <b>0</b>                  |
| RK PPKD                                              | 4.773.856.611,00          | 0                         |
| <b>JUMLAH EKUITAS DANA</b>                           | <b>9.534.501.176,00</b>   | <b>0</b>                  |
| <b>JUMLAH KEWAJIBAN DAN EKUITAS DANA</b>             | <b>9.534.501.176,00</b>   | <b>0</b>                  |

Pengguna Anggaran/Pengguna Barang



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