

PEMRINTAH PROVINSI SULAWESI SELATAN
DAFTAR REKAPITULASI ASET TETAP
TAHUN ANGGARAN 2023

NO	NAMA/ JENIS BARANG	SALDO AWAL 1 Januari 2023	Jumlah Mutasi Tambah	Jumlah Mutasi Kurang	SALDO AKHIR 31 Desember 2023
1	2	3	12	20	21
I	Aset Tetap	16.802.497.969.683,90	7.090.965.320.828,01	6.276.573.904.674,57	17.616.889.385.837,40
A	Tanah	8.187.790.867.861,43	3.163.553.785.570,17	3.053.295.523.749,17	8.298.049.129.682,43
1	Tanah	8.187.790.867.861,43	3.163.553.785.570,17	3.053.295.523.749,17	8.298.049.129.682,43
2	Tanah BLUD	-	-	-	-
B	Peralatan Dan Mesin	3.690.983.727.086,14	913.190.344.407,50	569.035.717.766,97	4.035.138.353.726,67
3	Alat Besar	104.610.985.201,80	59.456.420.201,80	57.428.807.891,80	106.638.597.511,80
4	Alat Angkutan	452.982.406.519,72	121.744.646.926,12	126.541.782.337,12	448.185.271.108,72
5	Alat Bengkel Dan Alat Ukur	83.930.859.779,00	12.036.617.511,00	10.613.836.060,00	85.353.641.230,00
6	Alat Pertanian	42.514.629.889,00	7.519.659.824,00	4.363.773.224,00	45.670.516.489,00
7	Alat Kantor Dan Rumah Tangga	841.925.610.610,04	205.199.596.195,90	68.326.819.899,37	978.798.386.906,57
8	Alat Studio, Komunikasi Dan Pemancar	60.007.244.465,01	20.944.763.965,01	7.520.347.734,01	73.431.660.696,01
9	Alat Kedokteran Dan Kesehatan	799.425.543.312,95	109.273.158.081,00	68.405.670.503,00	840.293.030.890,95
10	Alat Laboratorium	880.842.683.032,17	179.832.521.440,00	109.848.112.068,00	950.827.092.404,17
11	Alat Persenjataan	3.903.370.350,00	109.870.000,00	109.870.000,00	3.903.370.350,00
12	Komputer	365.438.987.136,45	108.099.234.427,95	29.287.826.142,95	444.250.395.421,45
13	Alat Eksplorasi	24.360.000,00	986.966.090,00	432.598.000,00	578.728.090,00
14	Alat Pengeboran	5.310.000,00	37.881.000,00	-	43.191.000,00
15	Alat Produksi, Pengolahan Dan Pemurnian	47.823.636,00	156.503.860,00	38.792.860,00	165.534.636,00
16	Alat Bantu Eksplorasi	-	17.375.500,00	-	17.375.500,00
17	Alat Keselamatan Kerja	3.886.223.550,00	353.219.894,00	133.318.600,00	4.106.124.844,00
18	Alat Peraga	284.896.800,00	59.578.000,00	-	344.474.800,00
19	Peralatan Proses/Produksi	8.023.991.142,00	2.940.273.800,00	2.861.723.800,00	8.102.541.142,00
20	Rambu - Rambu	36.823.147.507,00	2.775.970.751,00	2.056.691.763,00	37.542.426.495,00
21	Peralatan Olah Raga	6.305.654.155,00	872.008.556,00	291.668.500,00	6.885.994.211,00
22	Peralatan dan Mesin BOS	-	50.592.416.953,72	50.592.416.953,72	-
23	Peralatan dan Mesin BLUD	-	30.181.661.430,00	30.181.661.430,00	-
C	Gedung Dan Bangunan	6.618.682.747.732,65	1.415.878.761.012,39	1.007.548.130.306,88	7.027.013.378.438,16
24	Bangunan Gedung	6.477.435.355.859,79	1.354.267.850.137,39	955.931.047.550,88	6.875.772.158.446,30
25	Monumen	4.364.189.605,00	14.918.400,00	-	4.379.108.005,00
26	Bangunan Menara	170.306.523,00	-	-	170.306.523,00
27	Tugu Titik Kontrol/Pasti	136.712.895.744,86	51.387.037.502,00	41.408.127.783,00	146.691.805.463,86
28	Gedung dan Bangunan BLUD	-	10.208.954.973,00	10.208.954.973,00	-
D	Jalan, Jaringan Dan Irigasi	8.358.393.261.769,42	8.759.772.629.532,13	8.367.553.580.767,00	8.750.612.310.534,55
29	Jalan Dan Jembatan	7.355.330.751.626,89	7.919.062.675.994,43	7.584.405.901.330,30	7.689.987.526.291,02
30	Bangunan Air	856.418.639.233,22	833.994.569.532,43	777.044.219.995,43	913.368.988.770,22
31	Instalasi	83.071.732.160,88	4.458.006.577,27	4.062.694.577,27	83.467.044.160,88
32	Jaringan	63.572.138.748,43	1.696.085.828,00	1.479.473.264,00	63.788.751.312,43
33	Jalan, Irigasi dan Jaringan BLUD	-	561.291.600,00	561.291.600,00	-
E	Aset Tetap Lainnya	466.064.200.732,53	112.816.713.639,63	64.005.599.361,72	514.875.315.010,44
34	Bahan Perpustakaan	436.498.263.757,38	54.352.149.820,00	8.461.367.400,00	482.389.046.177,38
35	Barang Bercorak Kesenian/Kebudayaan/Olahraga	4.094.189.157,00	953.689.150,00	324.768.000,00	4.723.110.307,00
36	Hewan	4.488.496.250,00	344.000.000,00	172.000.000,00	4.660.496.250,00

37	Biota Perairan	-	-	-	-
38	Tanaman	7.119.022.310,93	3.587.072.702,00	3.587.072.702,00	7.119.022.310,93
39	Barang Koleksi Non Budaya	-	-	-	-
40	Aset Tetap Dalam Renovasi	13.864.229.257,22	7.221.667.597,63	5.102.256.889,72	15.983.639.965,13
41	Aset Tetap Lainnya BOS	-	46.184.094.670,00	46.184.094.670,00	-
42	Aset Tetap Lainnya BLUD	-	174.039.700,00	174.039.700,00	-
F	Konstruksi Dalam Pengerjaan	669.247.025.855,78	474.025.324.661,18	493.703.627.610,91	649.568.722.906,05
43	Konstruksi Dalam Pengerjaan	669.247.025.855,78	474.025.324.661,18	493.703.627.610,91	649.568.722.906,05
G	Akumulasi Penyusutan	(11.188.663.861.354,00)	(7.748.272.237.994,98)	(7.278.568.274.888,08)	(11.658.367.824.460,90)
44	Akumulasi Penyusutan Peralatan Dan Mesin	(2.329.679.222.576,56)	(628.438.816.517,16)	(256.633.356.613,36)	(2.701.484.682.480,36)
45	Akumulasi Penyusutan Gedung Dan Bangunan	(2.197.532.760.023,41)	(272.662.452.378,61)	(125.556.453.121,02)	(2.344.638.759.281,00)
46	Akumulasi Penyusutan Jalan, Jaringan Dan Irigasi	(6.646.602.212.095,18)	(6.841.723.284.110,25)	(6.892.471.709.827,37)	(6.595.853.786.378,06)
47	Akumulasi Penyusutan Aset Tetap Lainnya	(14.849.666.658,87)	(5.447.684.988,96)	(3.906.755.326,32)	(16.390.596.321,51)
II	Properti Investasi	-	8.792.577.252,57	-	8.792.577.252,57
H	Properti Investasi	-	9.789.265.829,00	-	9.789.265.829,00
48	Properti Investasi Tanah	-	3.951.250.000,00	-	3.951.250.000,00
I	Properti Investasi Gedung dan Bangunan	-	5.838.015.829,00	-	5.838.015.829,00
J	Konstruksi Dalam Pengerjaan Properti Investasi	-	-	-	-
48	Akumulasi Penyusutan Properti Investasi	-	(996.688.576,43)	-	(996.688.576,43)
K	Akumulasi Penyusutan Properti Investasi	-	(996.688.576,43)	-	(996.688.576,43)
III	Aset Lainnya	406.582.995.692,28	189.525.863.707,52	148.726.564.995,80	447.382.294.404,00
H	Kemitraan Dengan Pihak Ketiga	157.372.238.769,83	11.835.646.713,00	1.872.040.000,00	167.335.845.482,83
49	Kemitraan Dengan Pihak Ketiga	157.372.238.769,83	11.835.646.713,00	1.872.040.000,00	167.335.845.482,83
IV	Aset Tidak Berwujud	75.742.469.573,00	20.522.555.265,00	12.814.967.065,00	83.450.057.773,00
50	Aset Tidak Berwujud	75.742.469.573,00	20.123.335.265,00	12.415.747.065,00	83.450.057.773,00
51	Aset Tidak Berwujud BLUD	-	399.220.000,00	399.220.000,00	-
J	Aset Lain-Lain	448.105.801.346,01	451.906.773.111,00	293.988.372.901,00	606.024.201.556,01
52	Aset Lain-Lain	448.105.801.346,01	451.906.773.111,00	293.988.372.901,00	606.024.201.556,01
K	Akumulasi Amortisasi Aset Tidak Berwujud	(53.959.191.355,37)	(14.424.291.003,84)	(7.639.445.975,83)	(60.744.036.383,38)
53	Akumulasi Amortisasi Aset Tidak Berwujud	(53.959.191.355,37)	(14.424.291.003,84)	(7.639.445.975,83)	(60.744.036.383,38)
L	Akumulasi Penyusutan Aset Lainnya	(220.678.322.641,19)	(280.314.820.377,64)	(152.309.368.994,37)	(348.683.774.024,46)
54	Akumulasi Penyusutan Aset Lainnya	(220.678.322.641,19)	(280.314.820.377,64)	(152.309.368.994,37)	(348.683.774.024,46)
	TOTAL ASET	17.209.080.965.376,20	7.289.283.761.788,10	6.425.300.469.670,37	18.073.064.257.493,90

GUBERNUR SULAWESI SELATAN



ZUDAN ARIF FAKRULLOH