

PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

Lampiran V.38 Rincian Saldo Akumulasi Penyusutan Pemerintah Kabupaten Wonosobo per 31 Desember 2021 dan per 31 Desember 2020					
No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
(1)	(2)	(3)	(4)	(5)	(6)=(3)+(4)-(5)
1	Akumulasi Penyusutan Alat Besar	(10.984.814.794,00)	86.870.767,00	1.196.254.399,00	(12.094.198.426,00)
	Akumulasi Penyusutan Alat Besar Darat-Tractor				-
	RSUD SETJONEGORO (BLUD)	(400.000.000,00)			(400.000.000,00)
	Akumulasi Penyusutan Alat Besar Darat-Grader				-
	DLH	(664.234.159,00)	2,00	162.669.590,00	(826.903.747,00)
	Akumulasi Penyusutan Alat Besar Darat- Excavator				-
	DPU PR	(567.551.331,00)		126.122.518,00	(693.673.849,00)
	DLH	(1.957.540.764,00)		73.589.330,00	(2.031.130.094,00)
	Akumulasi Penyusutan Alat Besar Darat-Hauler				-
	DIKPORA	(300.000,00)			(300.000,00)
	DLH	(54.910.752,00)		41.183.064,00	(96.093.816,00)
	Akumulasi Penyusutan Alat Besar Darat-Asphalt Equipment				-
	DPU PR	(5.698.421,00)		2.735.242,00	(8.433.663,00)
	Akumulasi Penyusutan Alat Besar Darat- Compacting Equipment				-
	DIKPORA	(208.125,00)		67.500,00	(275.625,00)
	DPU PR	(1.435.177.559,00)		218.604.396,00	(1.653.781.955,00)
	DLH	(60.229.256,00)		7.422.675,00	(67.651.931,00)
	KEL SAMBEK	(238.333,00)		1.430.000,00	(1.668.333,00)
	Akumulasi Penyusutan Alat Besar Darat- Aggregate and Concrete Equipment				-
	DIKPORA	(215.833,00)		70.000,00	(285.833,00)
	RSUD SETJONEGORO (BLUD)	(1.000.000.000,00)			(1.000.000.000,00)
	DPU PR	(7.671.948,00)		2.488.200,00	(10.160.148,00)
	Akumulasi Penyusutan Alat Besar Darat-Loader				-
	DPU PR	(1.091.816.395,00)		215.387.719,00	(1.307.204.114,00)
	Akumulasi Penyusutan Alat Besar Darat-Alat Pengangkat				-
	DINKES	(3.020.170,00)		304.787,00	(3.324.957,00)
	DPU PR	(4.814.583,00)		2.311.000,00	(7.125.583,00)
	BPBD	-		243.031,00	(243.031,00)
	Akumulasi Penyusutan Alat Besar Darat-Mesin Proses				-
	DIKPORA	(20.583.846,00)		8.260.200,00	(28.844.046,00)
	DLH	(145.838.533,00)	86.870.761,00	34.777.818,00	(93.745.590,00)
	DISPAPERKAN	(126.185.000,00)			(126.185.000,00)
	Akumulasi Penyusutan Alat Bantu-Feeder				-
	DIKPORA	(1.250.000,00)			(1.250.000,00)
	Akumulasi Penyusutan Alat Bantu-Compressor				-
	DPU PR	(29.250.000,00)			(29.250.000,00)
	Akumulasi Penyusutan Alat Bantu-Electric Generating Set				-
	DIKPORA	(214.844.686,00)		46.004.844,00	(260.849.530,00)
	DINKES	(15.180.518,00)		14.012.786,00	(29.193.304,00)
	PUSK KEC KERTEK 1	(10.950.000,00)			(10.950.000,00)
	PUSK KEC SELOMERTO 1	(24.873.216,00)	1,00	7.055.953,00	(31.929.168,00)
	PUSK KEC LEKSONO 1	(13.256.726,00)		2.129.286,00	(15.386.012,00)
	PUSK KEC WATUMALANG	(24.269.960,00)			(24.269.960,00)
	PUSK KEC MOJOTENGAH	(18.443.179,00)		2.430.221,00	(20.873.400,00)
	PUSK KEC GARUNG	(11.067.473,00)		1.409.678,00	(12.477.151,00)
	PUSK KEC KEJAJAR 1	(24.269.960,00)			(24.269.960,00)
	PUSK KEC KALIKAJAR 1	(8.950.000,00)			(8.950.000,00)
	PUSK KEC SAPURAN	(24.269.960,00)			(24.269.960,00)
	PUSK KEC KEPIL 1	(15.807.142,00)	1,00	1.714.285,00	(17.521.426,00)
	PUSK KEC KALIWIRO	(69.523.810,00)		10.476.190,00	(80.000.000,00)
	PUSK KEC WADASLINTANG 1	(10.950.000,00)			(10.950.000,00)
	PUSK KEC SUKOHARJO 1	(10.950.000,00)			(10.950.000,00)
	PUSK KEC KALIBAWANG	(10.950.000,00)		59.524,00	(11.009.524,00)
	PUSK KEC WONOSOBO 2	(11.185.714,00)		2.828.572,00	(14.014.286,00)
	PUSK KEC KERTEK 2	(10.950.000,00)			(10.950.000,00)
	PUSK KEC SELOMERTO 2	(1.640.475,00)		787.428,00	(2.427.903,00)
	PUSK KEC LEKSONO 2	(10.950.000,00)			(10.950.000,00)
	PUSK KEC KEJAJAR 2	(10.950.000,00)			(10.950.000,00)
	PUSK KEC KALIKAJAR 2	(16.804.762,00)		2.714.286,00	(19.519.048,00)
	PUSK KEC KEPIL 2	(10.950.000,00)			(10.950.000,00)
	PUSK KEC SUKOHARJO 2	-		172.508,00	(172.508,00)
	RSUD SETJONEGORO (BLUD)	(500.000.000,00)			(500.000.000,00)
	DPU PR	(126.135.591,00)		288.095,00	(126.423.686,00)
	DISPERKIMHUB	(45.482.478,00)			(45.482.478,00)
	SATPOL PP	(3.011.250,00)		453.750,00	(3.465.000,00)
	BPBD	(10.104.939,00)		1.987.858,00	(12.092.797,00)
	DISNAKERIND	(39.362.511,00)		16.451.791,00	(55.814.302,00)
	DLH	(82.374.401,00)	2,00	17.874.443,00	(100.248.842,00)
	DISDIKCAPIL	(40.925.000,00)		21.522.738,00	(62.447.738,00)
	DPPKB PP DAN PA	(10.144.880,00)		1.995.715,00	(12.140.595,00)
	DISKOMINFO	(118.097.900,00)		29.280.400,00	(147.378.300,00)
	DPMTSP	(19.350.000,00)			(19.350.000,00)
	DINAS ARPUSDA	(2.771.131,00)		1.110.715,00	(3.881.846,00)
	DISPAPERKAN	(15.340.000,00)			(15.340.000,00)
	DISDAGKOP UKM	(109.264.668,00)		1.960.755,00	(111.225.423,00)
	SETWAN DAN DPRD	(50.495.700,00)			(50.495.700,00)
	BAG PENGENDALIAN PEMBANGUNAN	(11.000.000,00)			(11.000.000,00)
	BAG UMUM, KADA & WAKADA	(245.440.353,00)		53.109.239,00	(298.549.592,00)
	KEC WONOSOBO	(10.285.000,00)			(10.285.000,00)
	KEL MLIPAK	(1.269.047,00)		1.171.428,00	(2.440.475,00)
	KEL ROJOIMO	(4.465.344,00)		878.429,00	(5.343.773,00)
	KEL JARAKSARI	(1.664.694,00)		1.175.078,00	(2.839.772,00)
	KEC KERTEK	(11.308.000,00)			(11.308.000,00)
	KEL KERTEK	(3.149.999,00)		771.429,00	(3.921.428,00)
	KEL WRINGINANOM	(7.229.226,00)		1.422.143,00	(8.651.369,00)

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PEMERINTAH KABUPATEN WONOSOBO
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Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEC SELOMERTO	(10.285.000,00)			(10.285.000,00)
	KEC LEKSONO	(10.285.000,00)			(10.285.000,00)
	KEL LEKSONO	(4.747.025,00)		2.278.572,00	(7.025.597,00)
	KEC WATUMALANG	(10.285.000,00)			(10.285.000,00)
	KEL WONOROTO	(6.871.429,00)		2.114.286,00	(8.985.715,00)
	KEC MOJOTENGAH	(10.285.000,00)			(10.285.000,00)
	KEL KALIBEGER	-		107.143,00	(107.143,00)
	KEC GARUNG	(10.285.000,00)			(10.285.000,00)
	KEL GARUNG	(982.917,00)		907.307,00	(1.890.224,00)
	KEC KEJAJAR	(10.285.000,00)			(10.285.000,00)
	KEC KALIKAJAR	(12.344.950,00)		988.776,00	(13.333.726,00)
	KEC SAPURAN	(10.285.000,00)			(10.285.000,00)
	KEC KEPIL	(8.721.614,00)		2.981.280,00	(11.702.894,00)
	KEL KEPIL	(3.785.714,00)		857.143,00	(4.642.857,00)
	KEC KALIWIRO	(10.285.000,00)			(10.285.000,00)
	KEL KALIWIRO	(11.303.811,00)		2.608.571,00	(13.912.382,00)
	KEC WADASILINTANG	(16.923.094,00)		1.991.429,00	(18.914.523,00)
	KEL WADASILINTANG	-		438.214,00	(438.214,00)
	KEC SUKOHARJO	(12.985.000,00)			(12.985.000,00)
	KEC KALIBAWANG	(10.285.000,00)			(10.285.000,00)
	INSPEKTORAT	(14.379.285,00)		1.911.428,00	(16.290.713,00)
	BPPKAD	(167.474.000,00)			(167.474.000,00)
	BKD	(10.725.000,00)			(10.725.000,00)
	Akumulasi Penyusutan Alat Bantu-Pompa				-
	DIKPORA	(6.117.484,00)		2.225.048,00	(8.342.532,00)
	PUSK KEC KALIWIRO	(212.798,00)		285.833,00	(478.631,00)
	PUSK KEC KERTEK 2	(880.952,00)		285.714,00	(1.166.666,00)
	PUSK KEC KEPIL 2	(1.477.976,00)		499.404,00	(1.977.380,00)
	DLH	(21.341.542,00)		6.544.429,00	(27.885.971,00)
	DPU PR			157.143,00	(157.143,00)
	DISPARBUD	(1.488.096,00)		714.286,00	(2.202.382,00)
	DISPAPERKAN	(21.461.336,00)		1.251.266,00	(22.712.602,00)
	DISDAGKOP UKM	(2.683.470,00)		527.895,00	(3.211.365,00)
	BAG UMUM, KADA & WAKADA	(4.127.647,00)		976.447,00	(5.104.094,00)
	KEL WONOSOBO BARAT	(845.833,00)		207.143,00	(1.052.976,00)
	KEC WATUMALANG	(65.476,00)		785.714,00	(851.190,00)
	KEC KEPIL	(890.477,00)		667.857,00	(1.558.334,00)
	BAPPEDA	(12.500,00)		150.000,00	(162.500,00)
	DISKOMINFO	-		125.714,00	(125.714,00)
	Akumulasi Penyusutan Alat Bantu-Mesin Bor				-
	DIKPORA	(532.381,00)		122.857,00	(655.238,00)
	DLH	(242.264,00)		78.572,00	(320.836,00)
	Akumulasi Penyusutan Alat Bantu-Alat Pengolahan Air Kotor				-
	RSUD SETJONEGORO (BLUD)	(822.030.486,00)			(822.030.486,00)
	DLH	(86.291.335,00)		21.132.572,00	(107.423.907,00)
	Akumulasi Penyusutan Alat Bantu-Pembangkit Uap Air Panas/Steam Generator				-
	BAPPEDA	(23.070.273,00)		950.714,00	(24.020.987,00)
	Akumulasi Penyusutan Alat Bantu-Perlengkapan Kebakaran Hutan				-
	DPU PR	(38.928,00)		467.148,00	(506.076,00)
	Akumulasi Penyusutan Alat Bantu-Peralatan SAR				-
	DIKPORA	-		17.857,00	(17.857,00)
2	Akumulasi Penyusutan Alat Angkutan	(67.457.474.208,25)	1.439.348.429,00	8.809.684.718,22	(74.827.810.497,47)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Kendaraan Dinas Bermotor Perorangan				-
	DIKPORA	(549.938.616,00)	2,00	175.633.930,00	(725.572.544,00)
	DINKES	(645.620.750,00)	238.474.286,00	221.342.577,00	(628.489.041,00)
	PUSK KEC KERTEK 1	(120.172.500,00)		29.430.000,00	(149.602.500,00)
	PUSK KEC LEKSONO 1	(110.915.000,00)		27.162.857,00	(138.077.857,00)
	PUSK KEC GARUNG	(120.738.335,00)	1,00	29.568.572,00	(150.306.906,00)
	PUSK KEC SAPURAN	(118.413.751,00)		28.999.286,00	(147.413.037,00)
	PUSK KEC KEPIL 1	(137.830.001,00)		33.754.286,00	(171.584.287,00)
	RSUD SETJONEGORO (BLUD)	(496.157.535,00)		139.152.215,00	(635.309.750,00)
	DPU PR	(1.280.445.574,00)		70.701.484,00	(1.351.147.058,00)
	DISPERKIMHUB	(880.408.785,00)	44.000.000,00		(836.408.785,00)
	SATPOL PP	(643.678.571,00)			(643.678.571,00)
	BPBD	(2.993.238.990,00)		26.515.000,00	(3.019.753.990,00)
	BADAN KESBANGPOL	(428.890.023,00)		29.253.977,00	(458.144.000,00)
	DINSOS PMD	(682.440.000,00)	104.100.000,00	151.992.329,00	(730.332.329,00)
	DISNAKERIND	(584.242.329,00)	(271.771.955,00)	(172.010.107,00)	(684.004.177,00)
	DLH	(601.872.100,00)	239.660.000,00	251.484.349,00	(613.696.449,00)
	DISDUKCAPIL	(776.655.950,00)		106.542.435,00	(883.198.385,00)
	DPPKB PP DAN PA	(466.207.589,00)		68.898.214,00	(535.105.803,00)
	DISKOMINFO	(521.390.000,00)			(521.390.000,00)
	DPMTSP	(544.623.326,00)		27.358.754,00	(571.982.080,00)
	DINAS ARPUSDA	(765.390.160,00)		60.016.929,00	(825.407.089,00)
	DISPARBUD	(386.742.704,00)		142.472.023,00	(529.214.727,00)
	DISPAPERKAN	(992.626.039,00)		291.562.503,00	(1.284.188.542,00)
	DISDAGKOP UKM	(376.085.574,00)		70.701.484,00	(446.787.058,00)
	SETWAN DAN DPRD	(1.995.888.445,00)	780.433.365,00	363.055.204,00	(1.578.510.284,00)
	BAG PEMERINTAHAN	(57.886.608,00)		27.785.572,00	(85.672.180,00)
	BAG PENGENDALIAN PEMBANGUNAN	(57.886.608,00)		27.785.572,00	(85.672.180,00)
	BAG ORGANISASI	(57.886.608,00)		27.785.572,00	(85.672.180,00)
	BAG HUKUM	(57.886.608,00)		27.785.572,00	(85.672.180,00)
	BAG KESEJAHTERAAN RAKYAT	(209.878.937,00)	151.992.329,00	27.785.572,00	(85.672.180,00)
	BAG PEREKONOMIAN DAN SDA	(57.886.608,00)		27.785.572,00	(85.672.180,00)
	BAG UMUM, KADA & WAKADA	(6.219.027.637,00)	(777.718.740,00)	(357.699.090,00)	(6.639.047.287,00)
	BAG PENGADAAN BARANG DAN JASA	(57.886.608,00)		27.785.572,00	(85.672.180,00)

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CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(238.886.608,00)	181.000.000,00	27.785.572,00	(85.672.180,00)
	KEC WONOSOBO	(103.302.590,00)		24.746.786,00	(128.049.376,00)
	KEC KERTEK	(110.802.591,00)	1,00	24.746.786,00	(135.549.376,00)
	KEC SELOMERTO	(116.302.590,00)	1,00	24.746.786,00	(141.049.375,00)
	KEC LEKSONO	(126.302.590,00)		24.746.786,00	(151.049.376,00)
	KEC WATUMALANG	(106.302.590,00)	30.000.000,00	44.246.786,00	(120.549.376,00)
	KEC MOJOTENGAH	(110.302.590,00)		24.746.786,00	(135.049.376,00)
	KEC GARUNG	(111.302.590,00)	1,00	24.746.786,00	(136.049.375,00)
	KEC KEJAJAR	(117.302.590,00)		24.746.786,00	(142.049.376,00)
	KEC KALIKAJAR	(133.302.590,00)		24.746.786,00	(158.049.376,00)
	KEC SAPURAN	(111.302.590,00)		24.746.786,00	(136.049.376,00)
	KEC KEPIL	(116.302.590,00)		24.746.786,00	(141.049.376,00)
	KEC KALIWIRO	(110.302.590,00)		24.746.786,00	(135.049.376,00)
	KEC WADASILINTANG	(126.302.590,00)	1,00	24.746.786,00	(151.049.375,00)
	KEC SUKOHARJO	(76.302.591,00)	1,00	24.746.786,00	(101.049.376,00)
	KEC KALIBAWANG	(114.302.590,00)		24.746.786,00	(139.049.376,00)
	INSPEKTORAT	(756.453.632,00)		305.969.286,00	(1.062.422.918,00)
	BAPPEDA	(733.893.371,00)		81.562.500,00	(815.455.871,00)
	BPPKAD	(1.614.984.770,00)	90.000.000,00	405.569.664,00	(1.930.554.434,00)
	BKD	(820.563.861,00)	34.627.500,00	41.562.500,00	(827.498.861,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Kendaraan Bermotor Penumpang				-
	DIKPORA	(168.000.000,00)			(168.000.000,00)
	DINKES	(95.000.000,00)			(95.000.000,00)
	DISPERKIMHUB	(359.916.072,00)		54.233.928,00	(414.150.000,00)
	BPBD	(175.744.047,00)		(642.857,00)	(175.101.190,00)
	DISDUKCAPIL	(107.467.595,00)		80.600.697,00	(188.068.292,00)
	DPPKB PP DAN PA	(1.758.120.666,00)		88.278.810,00	(1.846.399.476,00)
	DISDAGKOP UKM	(106.810.264,00)		75.395.480,00	(182.205.744,00)
	SETWAN DAN DPRD	(783.103.743,00)		277.025.465,00	(1.060.129.208,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Kendaraan Bermotor Angkutan Barang				-
	DINKES	(405.250.000,00)			(405.250.000,00)
	DPU PR	(1.127.179.218,00)		226.124.749,00	(1.353.303.967,00)
	DISPERKIMHUB	(423.047.353,00)		333.785.679,00	(756.833.032,00)
	SATPOL PP	(579.497.993,00)		68.236.871,00	(647.734.864,00)
	BPBD	(615.492.177,00)		121.080.429,00	(736.572.606,00)
	DLH	(2.093.609.003,00)	271.570.000,00	33.769.003,00	(1.855.808.006,00)
	DPPKB PP DAN PA	(163.457.851,00)		32.155.643,00	(195.613.494,00)
	DISPAPERKAN	(378.930.000,00)			(378.930.000,00)
	BAG UMUM, KADA & WAKADA	(165.351.177,00)		38.272.488,00	(203.623.665,00)
	KEL KEJIWAN	(36.847.619,00)		27.635.714,00	(64.483.333,00)
	KEL KERTEK	(25.738.482,00)		20.590.786,00	(46.329.268,00)
	KEL WRINGINANOM	(31.025.001,00)		26.592.857,00	(57.617.858,00)
	KEL WADASILINTANG	(65.515.625,00)		16.044.643,00	(81.560.268,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Kendaraan Bermotor Beroda Dua				-
	DIKPORA	(1.210.236.552,32)		92.413.323,47	(1.302.649.875,79)
	DINKES	(184.500.814,00)		4.502.412,00	(189.003.226,00)
	PUSK KEC WONOSOBO 1	(90.101.150,00)			(90.101.150,00)
	PUSK KEC KERTEK 1	(108.406.720,00)	1,00	9.776.573,00	(118.183.292,00)
	PUSK KEC SELOMERTO 1	(40.863.750,00)			(40.863.750,00)
	PUSK KEC LEKSONO 1	(103.564.888,00)		4.323.262,00	(107.888.150,00)
	PUSK KEC WATUMALANG	(60.569.940,00)		2.585.714,00	(63.155.654,00)
	PUSK KEC MOJOTENGAH	(126.190.111,00)		9.388.716,00	(135.578.827,00)
	PUSK KEC GARUNG	(97.735.202,00)		4.680.286,00	(102.415.488,00)
	PUSK KEC KEJAJAR 1	(80.538.750,00)		13.545.400,00	(94.084.150,00)
	PUSK KEC KALIKAJAR 1	(135.521.642,00)		14.678.574,00	(150.200.216,00)
	PUSK KEC SAPURAN	(193.987.220,00)		23.588.916,00	(217.576.136,00)
	PUSK KEC KEPIL 1	(199.496.193,00)	11.343.750,00	24.751.894,00	(212.904.337,00)
	PUSK KEC KALIWIRO	(77.942.661,00)		2.581.429,00	(80.524.090,00)
	PUSK KEC WADASILINTANG 1	(100.664.150,00)		1.757.143,00	(102.421.293,00)
	PUSK KEC SUKOHARJO 1	(80.644.150,00)			(80.644.150,00)
	PUSK KEC KALIBAWANG	(130.913.603,00)		13.648.345,00	(144.561.948,00)
	PUSK KEC WONOSOBO 2	(64.545.400,00)			(64.545.400,00)
	PUSK KEC KERTEK 2	(161.295.921,00)	1,00	14.384.633,00	(175.680.553,00)
	PUSK KEC SELOMERTO 2	(47.292.328,00)		2.157.429,00	(49.449.757,00)
	PUSK KEC LEKSONO 2	(79.929.150,00)			(79.929.150,00)
	PUSK KEC KEJAJAR 2	(76.198.600,00)	13.545.400,00	8.932.143,00	(71.585.343,00)
	PUSK KEC KALIKAJAR 2	(108.454.804,00)	2,00	18.432.242,00	(126.887.044,00)
	PUSK KEC KEPIL 2	(86.705.399,00)	(11.343.750,00)	5.108.572,00	(103.157.721,00)
	PUSK KEC WADASILINTANG 2	(129.370.552,00)		13.150.000,00	(142.520.552,00)
	PUSK KEC SUKOHARJO 2	(85.571.150,00)			(85.571.150,00)
	RSUD SETJONEGORO (BLUD)	(87.904.230,00)		4.254.670,00	(92.158.900,00)
	DPU PR	(362.011.259,00)	7.638.392,00	41.949.637,00	(396.322.504,00)
	DISPERKIMHUB	(226.873.478,00)	9.090.000,00	27.485.564,35	(245.269.042,35)
	SATPOL PP	(80.708.066,00)		77.894.590,87	(158.602.656,87)
	BPBD	(108.021.638,00)		18.279.668,00	(126.301.306,00)
	BADAN KESBANGPOL	(52.425.096,00)		4.900.572,00	(57.325.668,00)
	DINSOS PMD	(249.739.456,00)	9.090.000,00	4.900.572,00	(245.550.028,00)
	DISNAKERIND	(143.489.050,31)	(8.000.000,00)	13.378.448,00	(164.867.498,31)
	DLH	(358.434.862,00)		16.013.427,00	(374.448.289,00)
	DISDUKCAPIL	(133.506.527,00)		30.056.762,00	(163.563.289,00)
	DPPKB PP DAN PA	(1.387.812.801,00)		63.183.855,00	(1.450.996.656,00)
	DISKOMINFO	(93.991.367,00)		14.502.636,00	(108.494.003,00)
	DPMPSTP	(91.253.945,00)		6.073.446,00	(97.327.391,00)
	DINAS ARPUSDA	(106.893.062,00)	7.000.000,00	18.372.572,00	(118.255.634,00)
	DISPARBUD	(115.281.275,00)		11.992.144,00	(127.273.419,00)
	DISPAPERKAN	(1.828.758.681,00)		231.395.851,00	(2.060.154.532,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	DISDAGKOP UKM	(354.675.395,31)		49.102.382,46	(403.777.777,77)
	SETWAN DAN DPRD	(163.837.000,00)			(163.837.000,00)
	BAG PEMERINTAHAN	(46.427.797,00)		2.270.714,00	(48.698.511,00)
	BAG PENGENDALIAN PEMBANGUNAN	(49.756.626,00)		3.975.464,00	(53.732.090,00)
	BAG ORGANISASI	(41.288.300,00)		6.530.571,00	(47.818.871,00)
	BAG HUKUM	(45.635.570,00)		4.398.049,00	(50.033.619,00)
	BAG KESEJAHTERAAN RAKYAT	(32.289.158,00)		6.708.732,00	(38.997.890,00)
	BAG PEREKONOMIAN DAN SDA	(45.712.124,00)	14.297.800,00	6.590.777,00	(38.005.101,00)
	BAG UMUM, KADA & WAKADA	(338.860.886,00)		(32.977.369,00)	(305.883.517,00)
	BAG PENGADAAN BARANG DAN JASA	(65.283.354,00)		5.528.291,00	(70.811.645,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(34.205.811,00)		18.816.943,00	(53.022.754,00)
	KEC WONOSOBO	(167.577.208,00)		20.172.232,00	(187.749.440,00)
	KEL WONOSOBO BARAT	(22.231.313,00)		1.987.732,29	(24.219.045,29)
	KEL WONOSOBO TIMUR	(28.838.357,00)		2.191.044,00	(31.029.401,00)
	KEL JAMPANG	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEL KEJAWAN	(14.540.557,00)		2.191.043,00	(16.731.600,00)
	KEL SAMBEK	(24.340.557,00)		2.191.043,00	(26.531.600,00)
	KEL MLIPAK	(23.482.500,00)			(23.482.500,00)
	KEL PAGERKUKUH	(23.440.557,00)		2.191.043,00	(25.631.600,00)
	KEL ROJOIMO	(26.131.600,00)			(26.131.600,00)
	KEL KRAMATAN	(13.191.313,00)		1.987.733,00	(15.179.046,00)
	KEL TAWANGSARI	(32.620.557,00)		2.191.043,00	(34.811.600,00)
	KEL JARAKSARI	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEL BUMIREJO	(25.040.557,00)		2.191.043,00	(27.231.600,00)
	KEL KALIANGET	(24.540.557,00)		2.191.043,00	(26.731.600,00)
	KEC KERTEK	(354.657.497,00)		48.634.077,00	(403.291.574,00)
	KEL KERTEK	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEL WRINGINANOM	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEC SELOMERTO	(385.599.726,00)	(12.090.000,00)	57.398.249,00	(440.291.477,00)
	KEL SELOMERTO	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEL WONOREJO	(14.540.557,00)		2.191.043,00	(16.731.600,00)
	KEC LEKSONO	(279.363.143,00)	26.437.430,00	37.678.861,07	(290.604.574,07)
	KEL LEKSONO	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEC WATUMALANG	(279.779.983,00)	1,00	42.272.267,00	(322.052.249,00)
	KEL WONOROTO	(23.580.557,00)		11.281.043,00	(34.861.600,00)
	KEC MOJOTENGAH	(297.567.155,00)		44.268.593,07	(341.835.748,07)
	KEL KALIBEK	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEL MUDAL	(14.540.557,00)		2.191.043,00	(16.731.600,00)
	KEL ANDONGSILI	(32.620.556,00)		2.191.044,00	(34.811.600,00)
	KEC GARUNG	(269.399.426,00)		40.081.224,00	(309.480.650,00)
	KEL GARUNG	(14.540.557,00)		2.191.043,00	(16.731.600,00)
	KEC KEJAJAR	(292.395.827,00)		42.060.947,07	(334.456.774,07)
	KEL KEJAJAR	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEC KALIKAJAR	(329.437.498,00)		48.634.076,07	(378.071.574,07)
	KEL KALIKAJAR	(22.231.313,00)		1.987.732,00	(24.219.045,00)
	KEC SAPURAN	(297.827.384,00)		53.341.990,07	(351.169.374,07)
	KEL SAPURAN	(21.190.328,00)		2.390.229,00	(23.580.557,00)
	KEC KEPIL	(386.696.612,00)		53.016.162,07	(439.712.774,07)
	KEL KEPIL	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEC KALIWIRO	(356.018.612,00)		71.016.162,07	(427.034.774,07)
	KEL KALIWIRO	(32.761.557,00)		2.191.043,00	(34.952.600,00)
	KEC WADSLINTANG	(359.800.540,00)		44.463.310,00	(404.263.850,00)
	KEL WADSLINTANG	(23.580.557,00)		2.191.043,00	(25.771.600,00)
	KEC SUKOHARJO	(305.361.096,00)		46.654.353,00	(352.015.449,00)
	KEC KALIBAWANG	(221.481.928,00)	1,00	26.723.647,00	(248.205.574,00)
	INSPEKTORAT	(147.911.331,31)		43.916.316,80	(191.827.648,11)
	BAPPEDA	(178.523.276,00)	52.761.905,00	57.868.367,35	(183.629.738,35)
	BPPKAD	(614.811.993,00)	79.059.801,00	73.701.946,14	(609.454.138,14)
	BKD	(132.705.983,00)		13.732.863,00	(146.438.846,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Kendaraan Bermotor Khusus				-
	DIKORA	(1.684.404,00)	949.404,00	180.000,00	(915.000,00)
	DINKES	(708.462.559,00)	139.240.498,00	197.087.473,00	(766.309.534,00)
	PUSK KEC WONOSOBO 1	(115.000.000,00)		84.940.142,00	(199.940.142,00)
	PUSK KEC KERTEK 1	(115.000.000,00)			(115.000.000,00)
	PUSK KEC SELOMERTO 1	(263.797.000,00)			(263.797.000,00)
	PUSK KEC LEKSONO 1	(148.797.000,00)			(148.797.000,00)
	PUSK KEC WATUMALANG	(319.305.108,00)		39.013.496,00	(358.318.604,00)
	PUSK KEC MOJOTENGAH	(305.859.501,00)		38.464.286,00	(344.323.787,00)
	PUSK KEC GARUNG	(171.425.179,00)		33.855.107,00	(205.280.286,00)
	PUSK KEC KEJAJAR 1	(200.500.000,00)		41.040.000,00	(241.540.000,00)
	PUSK KEC KALIKAJAR 1	(115.000.000,00)	(47.766.500,00)	40.942.714,00	(121.823.786,00)
	PUSK KEC SAPURAN	(275.566.773,00)		50.836.143,00	(326.402.916,00)
	PUSK KEC KEPIL 1	(227.823.811,00)		35.628.571,00	(263.452.382,00)
	PUSK KEC KALIWIRO	(369.250.001,00)		30.428.571,00	(399.678.572,00)
	PUSK KEC WADSLINTANG 1	(200.500.000,00)		41.040.000,00	(241.540.000,00)
	PUSK KEC SUKOHARJO 1	(234.297.000,00)		41.040.000,00	(275.337.000,00)
	PUSK KEC KALIBAWANG	(182.714.000,00)			(182.714.000,00)
	PUSK KEC WONOSOBO 2	(125.000.000,00)			(125.000.000,00)
	PUSK KEC KERTEK 2	(152.827.000,00)			(152.827.000,00)
	PUSK KEC SELOMERTO 2	(192.032.609,00)		39.013.497,00	(231.046.106,00)
	PUSK KEC LEKSONO 2	(115.000.000,00)			(115.000.000,00)
	PUSK KEC KALIKAJAR 2	(159.305.109,00)		39.013.497,00	(198.318.606,00)
	PUSK KEC KEPIL 2	(234.297.000,00)		41.040.000,00	(275.337.000,00)
	PUSK KEC KEJAJAR 2			84.940.142,00	(84.940.142,00)
	PUSK KEC WADSLINTANG 2	(160.000.000,00)			(160.000.000,00)
	PUSK KEC SUKOHARJO 2	(152.500.000,00)		41.040.000,00	(193.540.000,00)
	RSUD SETJONEGORO (BLUD)	(1.392.174.404,00)		136.805.952,00	(1.528.980.356,00)
	DPU PR	(230.808.600,00)		92.323.440,00	(323.132.040,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DISPERKIMHUB	(857.340.628,00)		129.188.313,00	(986.528.941,00)
	BPBD	(905.574.236,00)		374.404.701,00	(1.280.078.937,00)
	DINSOS PMD	(30.144.333,00)		25.838.000,00	(55.982.333,00)
	DLH	(431.455.043,00)		111.925.451,00	(543.380.494,00)
	DINAS ARPUSDA	(119.000.000,00)			(119.000.000,00)
	DISPAPERKAN	(128.150.000,00)			(128.150.000,00)
	BAG KESEJAHTERAAN RAKYAT	(31.727.500,00)	31.727.500,00		-
	KEL MUDAL	(33.083.333,00)		28.357.143,00	(61.440.476,00)
	KEC SUKOHARJO	(88.000.000,00)			(88.000.000,00)
	BPPKAD			31.727.500,00	(31.727.500,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Alat Angkutan Kereta Rel				-
	DLH			167.619,00	(167.619,00)
	Akumulasi Penyusutan Alat Angkutan Darat Bermotor-Alat Angkutan Darat Bermotor Lainnya				-
	PUSK KEC WONOSOBO 1	(5.079.130,00)		4.688.428,00	(9.767.558,00)
	DPU PR	(123.465.600,00)			(123.465.600,00)
	DLH	(80.384.757,00)		34.719.998,00	(115.104.755,00)
	DISPAPERKAN	(213.912.864,00)		42.081.225,00	(255.994.089,00)
	KEL WONOSOBO TIMUR	(16.438.332,00)		4.025.714,00	(20.464.046,00)
	KEL KEJIWAN	(17.065.476,00)		3.357.143,00	(20.422.619,00)
	KEL SAMBEK	(22.915.000,00)			(22.915.000,00)
	KEL KRAMATAN	(16.438.332,00)		4.025.714,00	(20.464.046,00)
	KEL TAWANGSARI	(16.438.332,00)		4.025.715,00	(20.464.047,00)
	KEL WONOREJO	(17.517.518,00)		5.681.357,00	(23.198.875,00)
	KEL WONOROTO	(16.438.332,00)		4.025.715,00	(20.464.047,00)
	KEL MUDAL	(17.517.518,00)		5.681.357,00	(23.198.875,00)
	KEL ANDONGSILI	(16.438.333,00)		4.025.714,00	(20.464.047,00)
	KEL GARUNG	(17.517.518,00)		5.681.357,00	(23.198.875,00)
	KEL SAPURAN	(17.517.518,00)		5.681.357,00	(23.198.875,00)
	Akumulasi Penyusutan Alat Angkutan Darat Tak Bermotor-Kendaraan Tak Bermotor Angkutan Barang				-
	DIKPORA	(20.059.375,00)		4.612.709,00	(24.672.084,00)
	DINKES	(82.636.244,00)		69.922.976,00	(152.559.220,00)
	PUSK KEC KERTEK 1	(3.249.996,00)		2.749.998,00	(5.999.994,00)
	PUSK KEC MOJOTENGAH	-		155.466,00	(155.466,00)
	PUSK KEC KEJAJAR 1	(96.250,00)		1.155.000,00	(1.251.250,00)
	PUSK KEC SAPURAN	(1.200.000,00)			(1.200.000,00)
	PUSK KEC KEPIL 2	(392.708,00)		332.292,00	(725.000,00)
	BPBD	(1.079.550,00)		913.462,00	(1.993.012,00)
	DLH	(451.976.952,00)		10.448.691,00	(462.425.643,00)
	DINAS ARPUSDA	(291.667,00)		1.750.000,00	(2.041.667,00)
	DISPAPERKAN	(9.810.000,00)			(9.810.000,00)
	Disparbud	-		95.833,00	(95.833,00)
	BAG UMUM, KADA & WAKADA	(1.298.000,00)			(1.298.000,00)
	KEC WONOSOBO	(1.750.000,00)			(1.750.000,00)
	KEL WONOSOBO TIMUR	(8.066.665,00)		4.033.335,00	(12.100.000,00)
	KEL TAWANGSARI	(3.085.000,00)		18.510.000,00	(21.595.000,00)
	KEL BUMIRESO	(2.905.840,00)		34.870.000,00	(37.775.840,00)
	KEL KALIANGET	(37.841.667,00)		9.958.333,00	(47.800.000,00)
	KEL WONOREJO	(37.262.000,00)		13.365.000,00	(50.627.000,00)
	KEC SAPURAN	(6.927.090,00)			(6.927.090,00)
	KEC KALIBAWANG	(990.000,00)			(990.000,00)
	Akumulasi Penyusutan Alat Angkutan Darat Tak Bermotor-Kendaraan Tak Bermotor Penumpang				-
	DIKPORA	(4.141.667,00)		1.000.000,00	(5.141.667,00)
	DINKES	(800.000,00)			(800.000,00)
	PUSK KEC KALIKAJAR 1	(3.300.000,00)			(3.300.000,00)
	PUSK KEC KEJAJAR 2	(500.000,00)			(500.000,00)
	SATPOL PP	(49.885.000,00)			(49.885.000,00)
	DPMTSP	(12.760.000,00)			(12.760.000,00)
	DISPAPERKAN	(8.100.000,00)			(8.100.000,00)
	KEC KALIBAWANG	(2.497.000,00)			(2.497.000,00)
	BAPPEDA	(6.248.000,00)			(6.248.000,00)
	Akumulasi Penyusutan Alat Apung Bermotor-Alat Angkutan Apung Bermotor untuk Barang				-
	DISPAPERKAN	(20.000.000,00)			(20.000.000,00)
	Akumulasi Penyusutan Alat Angkutan Apung Tak Bermotor-Alat Angkutan Apung Tak Bermotor untuk Barang				-
	BPBD	(1.809.299,00)		1.670.122,00	(3.479.421,00)
	DISPAPERKAN	(122.950.788,00)			(122.950.788,00)
	Akumulasi Penyusutan Alat Angkutan Apung Tak Bermotor-Alat Angkutan Apung Tak Bermotor untuk Penumpang				-
	BPBD	(94.777.100,00)			(94.777.100,00)
3	Akumulasi Penyusutan Alat Bengkel dan Alat Ukur	(2.318.382.797,99)	1,00	415.554.334,00	(2.733.937.130,99)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Konstruksi Logam Terpasang pada Fondasi				-
	DIKPORA	(220.202.089,00)		146.000,00	(220.348.089,00)
	DPU PR	(3.875.000,00)		72.305.275,00	(76.180.275,00)
	DISNAKERIND	(189.322.485,00)			(189.322.485,00)
	DLH	(770.625,00)		247.500,00	(1.018.125,00)
	DISPAPERKAN	(92.228.406,00)		1.789.794,00	(94.018.200,00)
	BAG PENGENDALIAN PEMBANGUNAN	(3.360.685,00)		661.119,00	(4.021.804,00)
	KEL WADASILANG	(170.683,00)		53.900,00	(224.583,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Konstruksi Logam yang Transportable (Berpindah)				-
	DPU PR	(1.200.000,00)			(1.200.000,00)
	DISNAKERIND	(17.120.746,00)		4.172.382,00	(21.293.128,00)

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PEMERINTAH KABUPATEN WONOSOBO
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No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Bengkel Listrik				-
	DIKPORA	(153.750,00)		45.000,00	(198.750,00)
	DISNAKERIND	(3.622.817,00)		712.688,00	(4.335.505,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Bengkel Service				-
	DIKPORA	(4.041.667,00)		500.000,00	(4.541.667,00)
	DPU PR	(2.300.000,00)			(2.300.000,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Bengkel Kayu				-
	DIKPORA	(257.217,00)		50.600,00	(307.817,00)
	DPU PR	(28.756.660,00)		5.273.040,00	(34.029.700,00)
	DISPERKIMHUB	(1.818.542,00)		507.500,00	(2.326.042,00)
	BPBD	(6.378.166,00)		2.515.334,00	(8.893.500,00)
	DISNAKERIND	(5.029.134,00)		1.474.196,00	(6.503.330,00)
	DLH	(11.815.925,00)		1.630.033,00	(13.445.958,00)
	KEC LEKSONO	(1.169.167,00)		230.000,00	(1.399.167,00)
	KEC WATUMALANG	(58.334,00)		700.000,00	(758.334,00)
	KEC KEAJAJAR	(2.599.254,00)		786.500,00	(3.385.754,00)
	KEC KEPIL	(638.000,00)		478.500,00	(1.116.500,00)
	KEL WADASLINTANG	(818.583,00)		258.500,00	(1.077.083,00)
	KEC KALIBAWANG	(2.422.979,00)		299.750,00	(2.722.729,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Bengkel Khusus				-
	DIKPORA	(137.800,00)		31.200,00	(169.000,00)
	DISNAKERIND	(8.189.737,00)	1,00	2.005.650,00	(10.195.386,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Peralatan Las				-
	DPU PR	(600.000,00)			(600.000,00)
	Akumulasi Penyusutan Alat Bengkel Bermesin- Perkakas Pabrik Es				-
	DIKPORA	(8.303.127,00)		2.217.083,00	(10.520.210,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Bengkel Konstruksi Logam				-
	DIKPORA	(64.167,00)		70.000,00	(134.167,00)
	DISNAKERIND	(69.068.654,00)		16.630.352,00	(85.699.006,00)
	DLH	(524.167,00)		170.000,00	(694.167,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Bengkel Service				-
	DISNAKERIND	(9.241.000,00)			(9.241.000,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Pengangkat				-
	DIKPORA			60.000,00	(60.000,00)
	DPU PR	(44.167,00)		695.000,00	(739.167,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Standard (Standard Tools)				-
	DIKPORA	(1.000.000,00)		14.960,00	(1.014.960,00)
	RSUD SETJONEGORO (BLUD)	-		857.931,00	(857.931,00)
	DISPERKIMHUB	(2.877.757,00)			(2.877.757,00)
	SATPOL PP	(23.948.000,00)			(23.948.000,00)
	DISNAKERIND	(225.752.299,99)			(225.752.299,99)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Khusus (Special Tools)				-
	DIKPORA	(585.833,00)		190.000,00	(775.833,00)
	DISNAKERIND	(9.736.000,00)			(9.736.000,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Perkakas Bengkel Kerja				-
	DIKPORA	(1.542.966,00)		198.884,00	(1.741.850,00)
	DPU PR	(515.750,00)		189.000,00	(704.750,00)
	DISPERKIMHUB	(5.518.477,00)			(5.518.477,00)
	SATPOL PP	(5.038.000,00)			(5.038.000,00)
	DLH	(4.800.000,00)			(4.800.000,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Peralatan Tukang Besi				-
	RSUD SETJONEGORO (BLUD)	(450.000,00)			(450.000,00)
	DISPERKIMHUB	(2.920.765,00)		168.300,00	(3.089.065,00)
	BAG PENGENDALIAN PEMBANGUNAN	(2.679.448,00)		601.509,00	(3.280.957,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Peralatan Tukang Kayu				-
	DIKPORA	(1.257.500,00)		386.000,00	(1.643.500,00)
	RSUD SETJONEGORO (BLUD)	(1.250.000,00)			(1.250.000,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Peralatan Ukur, Gip, dan Feeting				-
	DIKPORA	(969.967,00)		839.600,00	(1.809.567,00)
	BAG PENGENDALIAN PEMBANGUNAN	(1.603.450,00)		337.510,00	(1.840.960,00)
	INSPEKTORAT	(7.629.321,00)		480.000,00	(8.109.321,00)
	Akumulasi Penyusutan Alat Bengkel Tak Bermesin-Peralatan Bengkel Khusus Peladam				-
	DIKPORA	-	-	90.000,00	(90.000,00)
	RSUD SETJONEGORO (BLUD)	-	-	198.737,00	(198.737,00)
	Akumulasi Penyusutan Alat Ukur-Alat Ukur Universal				-
	DIKPORA	(8.500.833,00)		699.167,00	(9.200.000,00)
	DINKES	(180.508.022,00)		139.328.839,00	(319.836.861,00)
	DPU PR	(88.809.646,00)		6.978.667,00	(95.788.313,00)
	BPBD	(27.399.165,00)		6.150.835,00	(33.550.000,00)
	DISNAKERIND	(77.985.300,00)			(77.985.300,00)
	DLH	(205.322.167,00)		40.028.083,00	(245.350.250,00)
	DPMTSP	(13.912.617,00)		1.581.983,00	(15.494.600,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
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No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	DISPARBUD	(7.701.100,00)			(7.701.100,00)
	DISPAPERKAN	(7.140.167,00)		1.840.370,00	(8.980.537,00)
	BAG PENGENDALIAN PEMBANGUNAN	(9.000.450,00)		2.020.509,00	(11.020.959,00)
	BAPPEDA	(25.774.042,00)		1.220.500,00	(26.994.542,00)
	Akumulasi Penyusutan Alat Ukur-Alat Kalibrasi				-
	DIKPORA	(63.333,00)		380.000,00	(443.333,00)
	RSUD SETJONEGORO (BLUD)	(440.000,00)		5.280.000,00	(5.720.000,00)
	Akumulasi Penyusutan Alat Ukur-Oscilloscope				-
	DIKPORA	(27.800.000,00)			(27.800.000,00)
	Akumulasi Penyusutan Alat Ukur-Universal Tester				-
	DIKPORA	(57.720.618,00)		740.000,00	(58.460.618,00)
	PUSK KEC KERTEK 1	(422.392,00)		389.900,00	(812.292,00)
	DISNAKERIND	(113.461.000,00)			(113.461.000,00)
	Akumulasi Penyusutan Alat Ukur-Alat Ukur/Pembanding				-
	DIKPORA	(29.904.876,00)		9.670.002,00	(39.574.878,00)
	PUSK KEC GARUNG	(329.583,00)		158.200,00	(487.783,00)
	PUSK KEC SAPURAN	(320.833,00)		154.000,00	(474.833,00)
	PUSK KEC SUKOHARJO 1			44.333,00	(44.333,00)
	RSUD SETJONEGORO (BLUD)	(11.637.670,00)		7.063.320,00	(18.700.990,00)
	DLH	(28.700,00)		344.400,00	(373.100,00)
	BAG UMUM, KADA & WAKADA			132.000,00	(132.000,00)
	Akumulasi Penyusutan Alat Ukur-Alat Ukur Lain-Lain				-
	DIKPORA	(2.660.983,00)		332.500,00	(2.993.483,00)
	DISKOMINFO	(8.220.000,00)		2.480.000,00	(10.700.000,00)
	DISPAPERKAN	(30.280.806,00)		9.820.800,00	(40.101.606,00)
	DISDAGKOP UKM	(2.300.000,00)			(2.300.000,00)
	BPPKAD	(64.118.000,00)			(64.118.000,00)
	Akumulasi Penyusutan Alat Ukur-Alat Timbangan/Biara				-
	DIKPORA	(941.850,00)		60.000,00	(1.001.850,00)
	DINKES	(1.439.870,00)		1.151.890,00	(2.591.760,00)
	RSUD SETJONEGORO (BLUD)	(320.833,00)		175.000,00	(495.833,00)
	DISNAKERIND	(3.140.055,00)		2.512.044,00	(5.652.099,00)
	DISPARBUD	(4.582.600,00)			(4.582.600,00)
	DISPAPERKAN	(226.884.150,00)		14.120.067,00	(240.994.217,00)
	DISDAGKOP UKM	(80.025.930,00)		18.727.500,00	(98.753.430,00)
	KEL SAMBEK	(752.709,00)		531.324,00	(1.284.033,00)
	BAPPEDA	(320.000,00)		120.000,00	(440.000,00)
	Akumulasi Penyusutan Alat Ukur-Anak Timbangan/Biara				-
	DIKPORA	(268.333,00)		70.000,00	(338.333,00)
	Akumulasi Penyusutan Alat Ukur-Alat Penguji Kendaraan Bermotor				-
	DISPERKIMHUB	(1.664.898,00)		19.978.774,00	(21.643.672,00)
4	Akumulasi Penyusutan Alat Pertanian	(1.861.323.443,00)	-	483.527.928,00	(2.344.851.371,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Pengolahan Tanah dan Tanaman				-
	DIKPORA	(788.542,00)		36.458,00	(825.000,00)
	DISPAPERKAN	(86.633.000,00)			(86.633.000,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Pemeliharaan Tanaman/Ikan/Ternak				-
	DIKPORA	(7.854.298,00)		5.648.173,00	(13.502.471,00)
	PUSK KEC WATUMALANG	(30.938,00)		371.250,00	(402.188,00)
	SATPOL PP	(140.630,00)		1.687.500,00	(1.828.130,00)
	DLH	(174.889,00)		2.098.694,00	(2.273.583,00)
	DPMTSP	(15.104,00)		181.250,00	(196.354,00)
	DISPARBUD	(270.829,00)		3.249.874,00	(3.520.703,00)
	DISPAPERKAN	(88.138.000,00)			(88.138.000,00)
	KEL WONOSOBO BARAT	(515.625,00)		687.500,00	(1.203.125,00)
	KEL KRAMATAN	(750.000,00)		1.000.000,00	(1.750.000,00)
	KEC MOJOTENGAH	(480.000,00)		900.000,00	(1.380.000,00)
	KEC GARUNG	(83.332,00)		1.000.000,00	(1.083.332,00)
	KEL KEPIL	(43.749,00)		525.000,00	(568.749,00)
	KEC SUKOHARJO	(133.333,00)		200.000,00	(333.333,00)
	KEC KALIBAWANG	(135.106,00)		1.621.250,00	(1.756.356,00)
	INSPEKTORAT	(102.500,00)		307.500,00	(410.000,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Panen				-
	DISPAPERKAN	(206.574.727,00)			(206.574.727,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Penyimpan Hasil Percobaan Pertanian				-
	DIKPORA	(50.318.874,00)		42.893.373,00	(93.212.247,00)
	DINKES	(11.574.050,00)		10.683.750,00	(22.257.800,00)
	PUSK KEC WONOSOBO 2	(103.125,00)		1.237.500,00	(1.340.625,00)
	DLH	(275.000,00)		3.300.000,00	(3.575.000,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Laboratorium Pertanian				-
	PUSK KEC KALIBAWANG	(2.650.000,00)			(2.650.000,00)
	RSUD SETJONEGORO (BLUD)	(3.200.437,00)		38.405.246,00	(41.605.683,00)
	DISPAPERKAN	(170.566.184,00)			(170.566.184,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Processing				-
	DISNAKERIND	(422.948.253,00)		338.358.603,00	(761.306.856,00)
	DLH	(385.417,00)		114.583,00	(500.000,00)
	DISPAPERKAN	(53.007.254,00)		1.198.682,00	(54.205.936,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Pasca Panen				-
	DLH	(174.050.000,00)			(174.050.000,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Produksi Perikanan				-
	DIKPORA	(4.982.500,00)			(4.982.500,00)
	DISPAPERKAN	(8.500.000,00)			(8.500.000,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat-Alat Peternakan				-

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PEMERINTAH KABUPATEN WONOSOBO
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No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DIKPORA	(706.771,00)		81.250,00	(788.021,00)
	DISPAPERKAN	(400.237.145,00)		4.626.323,00	(404.863.468,00)
	Akumulasi Penyusutan Alat Pengolahan-Alat Pengolahan Lainnya				-
	DIKPORA	(335.000,00)			(335.000,00)
	DLH	(86.848.831,00)		23.114.169,00	(109.963.000,00)
	DISPAPERKAN	(77.770.000,00)			(77.770.000,00)
5	Akumulasi Penyusutan Alat Kantor dan Rumah Tangga	(68.047.380.947,04)	698.993.609,48	10.714.056.449,98	(78.062.443.787,53)
	Akumulasi Penyusutan Alat Kantor-Mesin Ketik	(353.401.981,27)	1.700.001,00	3.263.185,00	(354.965.165,27)
	DIKPORA	(214.446.490,17)	700.000,00	2.600.001,00	(216.346.491,17)
	DINKES	(2.943.000,00)		-	(2.943.000,00)
	PUSK KEC KERTEK 1	(1.485.000,00)		-	(1.485.000,00)
	PUSK KEC SELOMERTO 1	(2.400.000,00)		-	(2.400.000,00)
	PUSK KEC SAPURAN	(2.540.000,00)		-	(2.540.000,00)
	PUSK KEC WADASILINTANG 1	(1.000.000,00)	1.000.000,00	-	-
	PUSK KEC WONOSOBO 2	(300.000,00)		-	(300.000,00)
	PUSK KEC KERTEK 2	(1.485.000,00)		-	(1.485.000,00)
	RSUD SETJONEGORO (BLUD)	(52.502.000,00)		-	(52.502.000,00)
	DPU PR	(1.280.000,00)		-	(1.280.000,00)
	DISPERKIMHUB	(2.000.000,00)		-	(2.000.000,00)
	SATPOL PP	(300.000,00)		-	(300.000,00)
	DINSOS PMD	(1.218.250,00)		-	(1.218.250,00)
	DISNAKERIND	(2.220.750,00)		-	(2.220.750,00)
	DLH	(320.000,00)		-	(320.000,00)
	DISKOMINFO	(1.250.000,00)		-	(1.250.000,00)
	DPMPTSP	(496.928,10)		-	(496.928,10)
	DISPARBUD	(5.303.000,00)		-	(5.303.000,00)
	DISPAPERKAN	(5.844.001,00)	1,00	-	(5.844.000,00)
	DISDAGKOP UKM	(4.890.750,00)		-	(4.890.750,00)
	SETWAN DAN DPRD	(350.000,00)		-	(350.000,00)
	BAG PEMERINTAHAN	(1.650.000,00)		-	(1.650.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(350.000,00)		-	(350.000,00)
	BAG HUKUM	(1.364.000,00)		36.000,00	(1.400.000,00)
	BAG PEREKONOMIAN DAN SDA	(4.807.000,00)		-	(4.807.000,00)
	BAG UMUM, KADA & WAKADA	(2.650.000,00)		-	(2.650.000,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(700.000,00)		-	(700.000,00)
	KEL WONOSOBO BARAT	(300.000,00)		-	(300.000,00)
	KEL WONOSOBO TIMUR	(1.650.000,00)		-	(1.650.000,00)
	KEL JLAMPURANG	(400.000,00)		-	(400.000,00)
	KEL PAGERKUKUH	(3.300.000,00)		-	(3.300.000,00)
	KEL ROJOIMO	(700.000,00)		-	(700.000,00)
	KEL TAWANGSARI	(300.000,00)		-	(300.000,00)
	KEL JARAKSARI	(300.000,00)		-	(300.000,00)
	KEL BUMIREJO	(2.625.983,00)		365.017,00	(2.991.000,00)
	KEL WONOREJO	(450.000,00)		-	(450.000,00)
	KEL LEKSONO	(450.000,00)		-	(450.000,00)
	KEC MOJOTENGAH	(7.250.000,00)		-	(7.250.000,00)
	KEL MUDAL	(600.000,00)		-	(600.000,00)
	KEC GARUNG	(3.700.000,00)		-	(3.700.000,00)
	KEC KEJAJAR	(1.000.000,00)		-	(1.000.000,00)
	KEL SAPURAN	(700.000,00)		-	(700.000,00)
	KEC KEPIL	(400.000,00)		-	(400.000,00)
	KEL WADASILINTANG	(675.000,00)		-	(675.000,00)
	INSPEKTORAT	(625.000,00)		-	(625.000,00)
	BAPPEDA	(2.954.967,00)		189.200,00	(3.144.167,00)
	BPPKAD	(7.424.862,00)		-	(7.424.862,00)
	BKD	(1.500.000,00)		-	(1.500.000,00)
	PUSK KEC MOJOTENGAH	-		72.967,00	(72.967,00)
	Akumulasi Penyusutan Alat Kantor-Mesin Hitung/Mesin Jumlah	(781.393.358,00)	2.335.667,00	127.325.304,00	(906.382.995,00)
	DIKPORA	(26.216.269,00)		3.185.200,00	(29.401.469,00)
	PUSK KEC WATUMALANG	(82.500,00)		990.000,00	(1.072.500,00)
	PUSK KEC GARUNG	(3.266.667,00)		733.333,00	(4.000.000,00)
	PUSK KEC KALIWIRO	(15.206.583,00)		3.649.617,00	(18.856.200,00)
	PUSK KEC WADASILINTANG 1	(1.763.667,00)	2.335.667,00	572.000,00	-
	RSUD SETJONEGORO (BLUD)	(22.080.480,00)		-	(22.080.480,00)
	DISDUKCAPIL	(51.740.287,00)		5.991.675,00	(57.731.962,00)
	BKD	(661.036.905,00)		112.203.479,00	(773.240.384,00)
	Akumulasi Penyusutan Alat Kantor-Alat Reproduksi (Penggandaan)	(207.381.835,69)	-	57.999.101,00	(265.380.936,69)
	DIKPORA	(65.560.524,00)		1.510.000,00	(67.070.524,00)
	PUSK KEC KERTEK 1	(3.344.683,00)		3.087.400,00	(6.432.083,00)
	DPU PR	(5.091.667,00)		4.700.000,00	(9.791.667,00)
	DISNAKERIND	(48.705.402,00)		32.470.268,00	(81.175.670,00)
	DISDUKCAPIL	(24.521.750,00)		7.953.000,00	(32.474.750,00)
	SETWAN DAN DPRD	(25.525.167,00)		8.278.433,00	(33.803.600,00)
	BPPKAD	(34.632.642,69)		-	(34.632.642,69)
	Akumulasi Penyusutan Alat Kantor-Alat Penyimpan Perengkapan Kantor	(12.996.257.243,69)	24.041.409,00	1.598.047.325,00	(14.570.263.159,69)
	DIKPORA	(6.104.540.599,22)		833.247.866,00	(6.937.788.465,22)
	DINKES	(253.839.353,00)		9.238.268,00	(263.077.621,00)
	PUSK KEC WONOSOBO 1	(75.067.493,00)		11.285.224,00	(86.352.717,00)
	PUSK KEC KERTEK 1	(53.708.763,00)		11.080.628,00	(64.789.391,00)
	PUSK KEC SELOMERTO 1	(46.482.425,00)	1,00	5.628.944,00	(52.111.368,00)
	PUSK KEC LEKSONO 1	(35.084.566,00)		10.041.630,00	(45.126.196,00)
	PUSK KEC WATUMALANG	(74.659.753,00)		15.850.226,00	(90.509.979,00)
	PUSK KEC MOJOTENGAH	(27.273.089,00)		6.107.555,00	(33.380.644,00)
	PUSK KEC GARUNG	(69.750.648,22)		4.963.459,00	(74.714.107,22)
	PUSK KEC KEJAJAR 1	(27.252.007,00)		2.209.126,00	(29.461.133,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	PUSK KEC KALIKAJAR 1	(117.667.481,00)		1.503.292,00	(119.170.773,00)
	PUSK KEC SAPURAN	(63.816.065,00)		8.872.174,00	(72.688.239,00)
	PUSK KEC KEPIL 1	(31.056.613,00)		5.201.661,00	(36.258.274,00)
	PUSK KEC KALIWIRO	(320.923.970,00)		4.298.025,00	(325.221.995,00)
	PUSK KEC WADASILINTANG 1	(66.222.472,00)	24.041.400,00	9.330.799,00	(51.511.871,00)
	PUSK KEC SUKOHARJO 1	(21.166.365,00)		3.070.292,00	(24.236.657,00)
	PUSK KEC KALIBAWANG	(38.994.742,00)		2.991.951,00	(41.986.693,00)
	PUSK KEC WONOSOBO 2	(56.141.294,00)		9.557.125,00	(65.698.419,00)
	PUSK KEC KERTEK 2	(66.721.841,00)		16.349.266,00	(83.071.107,00)
	PUSK KEC SELOMERTO 2	(13.506.800,00)		-	(13.506.800,00)
	PUSK KEC LEKSONO 2	(10.190.681,00)		1.503.292,00	(11.693.973,00)
	PUSK KEC KEJAJAR 2	(12.874.460,00)		1.503.292,00	(14.377.752,00)
	PUSK KEC KALIKAJAR 2	(76.478.254,00)		6.233.292,00	(82.711.546,00)
	PUSK KEC KEPIL 2	(17.521.847,00)		2.693.292,00	(20.215.139,00)
	PUSK KEC WADASILINTANG 2	(21.821.281,00)		7.475.092,00	(29.296.373,00)
	PUSK KEC SUKOHARJO 2	(28.023.971,00)		4.465.793,00	(32.489.764,00)
	RSUD SETJONEGORO (BLUD)	(568.554.028,00)		115.500.399,00	(684.054.427,00)
	DPU PR	(85.768.378,00)		11.237.600,00	(97.005.978,00)
	DISPERKIMHUB	(22.497.103,00)		8.711.117,00	(31.208.220,00)
	SATPOL PP	(24.054.644,00)		3.091.980,00	(27.146.624,00)
	BPBD	(102.461.713,00)		44.150.994,00	(146.612.707,00)
	BADAN KESBANGPOL	(10.360.000,00)		-	(10.360.000,00)
	DINSOS PMD	(55.850.000,00)		151.130,00	(56.001.130,00)
	DISNAKERIND	(36.652.164,00)		613.892,00	(37.266.056,00)
	DLH	(97.817.149,50)		26.900.880,00	(124.718.029,50)
	DISDUKCAPIL	(186.734.015,00)		32.413.814,00	(219.147.829,00)
	DPPKB PP DAN PA	(223.073.209,00)		34.525.498,00	(257.598.707,00)
	DISKOMINFO	(44.907.242,00)		19.645.808,00	(64.553.050,00)
	DPMTSP	(10.786.108,41)		92.165.166,00	(102.951.274,41)
	DINAS ARPUSDA	(1.002.681.416,00)		14.594.690,00	(1.017.276.106,00)
	DISPARBUD	(108.612.765,00)		18.326.573,00	(126.939.338,00)
	DISPAPERKAN	(146.462.941,39)		6.043.903,00	(152.506.844,39)
	DISDAGKOP UKM	(59.046.963,00)		4.477.088,00	(63.524.051,00)
	SETWAN DAN DPRD	(113.579.299,04)		5.128.047,00	(118.707.346,04)
	BAG PEMERINTAHAN	(46.075.813,00)		6.028.369,00	(52.104.182,00)
	BAG PENGENDALIAN PEMBANGUNAN	(14.602.799,00)		-	(14.602.799,00)
	BAG ORGANISASI	(4.534.833,00)		1.146.000,00	(5.680.833,00)
	BAG HUKUM	(50.830.999,00)		480.000,00	(51.310.999,00)
	BAG KESEJAHTERAAN RAKYAT	(8.034.583,00)		1.595.000,00	(9.629.583,00)
	BAG PEREKONOMIAN DAN SDA	(37.342.085,00)		3.925.000,00	(41.267.085,00)
	BAG UMUM, KADA & WAKADA	(294.424.616,00)		(1.207.478,00)	(293.217.138,00)
	BAG PENGADAAN BARANG DAN JASA	(19.057.175,00)		4.340.834,00	(23.398.009,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(3.350.000,00)		227.151,00	(3.577.151,00)
	KEC WONOSOBO	(64.698.566,00)		11.410.320,00	(76.108.886,00)
	KEL WONOSOBO BARAT	(9.134.236,00)		517.726,00	(9.651.962,00)
	KEL WONOSOBO TIMUR	(11.553.692,00)		4.049.648,00	(15.603.340,00)
	KEL JLAMPURANG	(13.963.684,06)		645.333,00	(14.609.017,06)
	KEL KEJIWAN	(12.452.032,00)		-	(12.452.032,00)
	KEL SAMBEK	(33.353.331,00)		6.573.422,00	(39.926.753,00)
	KEL MLIPAK	(13.855.037,00)		1.865.687,00	(15.720.724,00)
	KEL PAGERKUKUH	(11.806.126,00)		1.947.038,00	(13.753.164,00)
	KEL ROJOIMO	(11.574.472,00)		1.225.876,00	(12.800.348,00)
	KEL KRAMATAN	(12.153.750,00)		-	(12.153.750,00)
	KEL TAWANGSARI	(2.403.750,00)		333.333,00	(2.737.083,00)
	KEL JARAKSARI	(24.585.526,00)		1.065.917,00	(25.651.443,00)
	KEL BUMIREJO	(21.040.434,00)		3.927.815,00	(24.968.249,00)
	KEL KALIANGET	(28.092.256,00)		1.405.098,00	(29.497.354,00)
	KEC KERTEK	(35.586.933,00)		3.070.600,00	(38.657.533,00)
	KEL KERTEK	(19.351.082,00)	1,00	3.614.922,00	(22.966.003,00)
	KEL WRINGINANOM	(7.449.750,00)		-	(7.449.750,00)
	KEC SELOMERTO	(61.294.159,00)		5.697.466,00	(66.991.625,00)
	KEL SELOMERTO	(13.353.750,00)		-	(13.353.750,00)
	KEL WONOREJO	(7.548.250,00)		3.303.124,00	(10.851.374,00)
	KEC LEKSONO	(42.493.587,00)		3.226.600,00	(45.720.187,00)
	KEL LEKSONO	(19.911.960,00)		1.879.578,00	(21.791.538,00)
	KEC WATUMALANG	(23.079.891,00)		1.309.517,00	(24.389.408,00)
	KEL WONOROTO	(13.876.787,00)		6.086.469,00	(19.963.256,00)
	KEC MOJOTENGAH	(39.761.381,00)		2.601.925,00	(42.363.306,00)
	KEL KALIBEBER	(14.982.900,00)		1.877.683,00	(16.860.583,00)
	KEL MUDAL	(8.353.750,00)		-	(8.353.750,00)
	KEL ANDONGSILI	(8.653.750,00)		-	(8.653.750,00)
	KEC GARUNG	(29.320.787,00)		3.721.937,00	(33.042.724,00)
	KEL GARUNG	(17.285.416,00)		1.940.000,00	(19.225.416,00)
	KEC KEJAJAR	(22.405.556,00)		3.392.400,00	(25.797.956,00)
	KEL KEJAJAR	(27.826.995,00)		4.677.766,00	(32.504.761,00)
	KEC KALIKAJAR	(45.581.303,91)		2.744.000,00	(48.325.303,91)
	KEL KALIKAJAR	(12.635.720,00)		616.260,00	(13.251.980,00)
	KEC SAPURAN	(41.730.352,00)		1.425.800,00	(43.156.152,00)
	KEL SAPURAN	(24.984.861,00)		2.771.617,00	(27.756.478,00)
	KEC KEPIL	(42.756.893,00)		10.206.069,00	(52.962.962,00)
	KEL KEPIL	(8.835.217,00)		2.640.266,00	(11.475.483,00)
	KEC KALIWIRO	(41.104.407,00)		3.226.201,00	(44.330.608,00)
	KEL KALIWIRO	(14.125.750,00)		1.521.334,00	(15.647.084,00)
	KEC WADASILINTANG	(62.462.664,00)		3.748.800,00	(66.211.464,00)
	KEL WADASILINTANG	(23.339.065,00)		1.971.935,00	(25.311.000,00)
	KEC SUKOHARJO	(61.638.597,00)		11.568.447,00	(73.207.044,00)
	KEC KALIBAWANG	(72.384.322,00)		3.698.801,00	(76.083.123,00)
	INSPEKTORAT	(21.583.334,00)		1.000.000,00	(22.583.334,00)
	BAPPEDA	(83.096.986,00)	7,00	16.481.326,00	(99.578.305,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	BPPKAD	(425.532.320,94)		4.144.250,00	(429.676.570,94)
	BKD	(222.323.000,00)		-	(222.323.000,00)
	Akumulasi Penyusutan Alat Kantor-Alat Kantor Lainnya	(7.209.557.175,99)	3.693.135,00	3.071.428.424,00	(10.277.292.464,99)
	DIKPORA	(5.215.649.615,75)		1.747.135.661,00	(6.962.785.276,75)
	DINKES	(123.938.042,00)		10.361.339,00	(134.299.381,00)
	PUSK KEC WONOSOBO 1	(71.081.716,00)		12.114.300,00	(83.196.016,00)
	PUSK KEC KERTEK 1	(13.188.333,00)		6.219.100,00	(19.407.433,00)
	PUSK KEC SELOMERTO 1	(10.809.244,00)		7.481.736,00	(18.290.980,00)
	PUSK KEC LEKSONO 1	(20.301.263,00)		12.827.160,00	(33.128.423,00)
	PUSK KEC WATUMALANG	(4.400.150,00)		2.095.265,00	(6.495.415,00)
	PUSK KEC MOJOTENGAH	(5.526.515,00)		3.728.158,00	(9.254.673,00)
	PUSK KEC GARUNG	(31.538.922,00)		7.629.159,00	(39.168.081,00)
	PUSK KEC KEJAJAR 1	(16.175.016,00)		4.770.600,00	(20.945.616,00)
	PUSK KEC KALIKAJAR 1	(24.390.000,00)		6.660.000,00	(31.050.000,00)
	PUSK KEC SAPURAN	(38.737.483,00)		14.395.740,00	(53.133.223,00)
	PUSK KEC KEPIL 1	(711.667,00)		8.597.750,00	(9.309.417,00)
	PUSK KEC KALIWIRO	(23.399.457,00)		16.563.067,00	(39.962.524,00)
	PUSK KEC WADASLINTANG 1	(36.381.857,00)	21.139.167,00	14.834.200,00	(30.076.890,00)
	PUSK KEC SUKOHARJO 1	(148.958,00)		137.500,00	(286.458,00)
	PUSK KEC KALIBAWANG	(5.416.667,00)		2.713.298,00	(8.129.965,00)
	PUSK KEC WONOSOBO 2	(11.718.567,00)		7.375.533,00	(19.094.100,00)
	PUSK KEC KERTEK 2	(4.793.333,00)		8.592.833,00	(13.386.166,00)
	PUSK KEC KEJAJAR 2	(2.841.667,00)		1.364.000,00	(4.205.667,00)
	PUSK KEC KALIKAJAR 2	(9.350.000,00)		3.578.833,00	(12.928.833,00)
	PUSK KEC KEPIL 2	(3.170.000,00)		360.000,00	(3.530.000,00)
	PUSK KEC WADASLINTANG 2	(4.352.947,00)		8.928.370,00	(13.281.317,00)
	PUSK KEC SUKOHARJO 2	(2.882.000,00)		-	(2.882.000,00)
	PUSK KEC LEKSONO 2			-	-
	RSUD SETJONEGORO (BLUD)	(53.009.085,00)		45.067.725,00	(98.076.810,00)
	DPU PR	(17.302.854,00)		5.907.783,00	(23.210.637,00)
	DISPERKIMHUB	(16.712.758,00)		228.682.893,00	(245.395.651,00)
	SATPOL PP	(120.505.076,00)		199.793.154,00	(320.298.230,00)
	BPBD	(595.834,00)	(39.436.100,00)	286.000,00	(40.317.934,00)
	DINSOS PMD	(37.675.833,00)		1.714.167,00	(39.390.000,00)
	DISNAKERIND	(59.493.228,00)		50.421.905,00	(109.915.133,00)
	DLH	(10.017.501,74)		8.837.153,00	(18.854.654,74)
	DISDUKCAPIL	(20.920.917,00)		9.815.000,00	(30.735.917,00)
	DPPKB PP DAN PA	(23.428.770,00)		10.517.474,00	(33.946.244,00)
	DISKOMINFO	(67.289.571,00)		17.643.356,00	(84.932.927,00)
	DPMTSP	(6.578.717,50)		78.954.149,00	(85.532.866,50)
	DINAS ARPUSDA	(19.022.154,00)		9.153.602,00	(28.175.756,00)
	DISPARBUD	(287.556.922,00)		29.799.511,00	(317.356.433,00)
	DISPAPERKAN	(28.482.253,00)		17.669.048,00	(46.151.301,00)
	DISDAGKOP UKM	(4.783.334,00)	31.184.830,00	180.988.556,00	(154.587.060,00)
	SETWAN DAN DPRD	(16.215.823,00)		8.277.698,00	(24.493.521,00)
	BAG PENGENDALIAN PEMBANGUNAN	(6.537.000,00)		-	(6.537.000,00)
	BAG ORGANISASI	(2.500.000,00)		136.383,00	(2.636.383,00)
	BAG KESEJAHTERAAN RAKYAT	(2.698.670,00)		4.048.000,00	(6.746.670,00)
	BAG PEREKONOMIAN DAN SDA	(352.500,00)		748.000,00	(1.100.500,00)
	BAG UMUM, KADA & WAKADA	(139.979.059,00)	(6.264.500,00)	29.663.614,00	(175.907.173,00)
	BAG PENGADAAN BARANG DAN JASA	(7.683.546,00)		3.972.981,00	(11.656.527,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(2.112.000,00)		866.250,00	(2.978.250,00)
	BAG HUKUM	-	(1.132.326,00)	-	(1.132.326,00)
	KEC WONOSOBO	(13.551.438,00)		5.615.292,00	(19.166.730,00)
	KEL WONOSOBO BARAT	(1.009.032,00)		672.689,00	(1.681.721,00)
	KEL WONOSOBO TIMUR	(8.077.500,00)		1.485.000,00	(9.562.500,00)
	KEL MLIPIK	(412.888,00)		291.450,00	(704.338,00)
	KEL PAGERKUKUH	(1.031.723,00)		301.967,00	(1.333.690,00)
	KEL ROJOIMO	(800.000,00)		-	(800.000,00)
	KEL TAWANGSARI	(2.650.083,00)		594.917,00	(3.245.000,00)
	KEL JARAKSARI	(9.418.388,00)		1.776.060,00	(11.194.448,00)
	KEL BUMIREJO	(274.998,00)		660.000,00	(934.998,00)
	KEL KALIANGET	(729.000,00)		1.486.000,00	(2.215.000,00)
	KEL KERTEK	(1.221.000,00)	1,00	396.000,00	(1.616.999,00)
	KEL WRINGINANOM	(9.900.000,00)		-	(9.900.000,00)
	KEC SELOMERTO	(23.674.630,00)		220.358,00	(23.894.988,00)
	KEL SELOMERTO	(1.800.000,00)		-	(1.800.000,00)
	KEL WONOREJO	(1.666.683,00)		1.420.100,00	(3.086.783,00)
	KEC LEKSONO	(19.591.999,00)		6.066.683,00	(25.658.682,00)
	KEL LEKSONO	(4.147.917,00)		2.550.693,00	(6.698.610,00)
	KEC WATUMALANG	(12.880.083,00)		5.572.867,00	(18.452.950,00)
	KEC MOJOTENGAH	(1.000.000,00)		-	(1.000.000,00)
	KEL KALIBEBER	(140.929,00)		2.048.646,00	(2.189.575,00)
	KEL MUDAL	(5.393.333,00)		6.360.000,00	(11.753.333,00)
	KEC GARUNG	(25.438.770,00)		4.248.127,00	(29.686.897,00)
	KEL GARUNG	(15.743.502,00)		5.215.998,00	(20.959.500,00)
	KEC KEJAJAR	(26.403.041,00)		11.960.045,00	(38.363.086,00)
	KEL KEJAJAR	(500.000,00)	(416.667,00)	-	(916.667,00)
	KEC KALIKAJAR	(55.180.368,00)	(1.381.270,00)	19.790.645,00	(76.352.283,00)
	KEL KALIKAJAR	(3.766.667,00)		733.333,00	(4.500.000,00)
	KEC SAPURAN	(4.761.021,00)		1.551.844,00	(6.312.865,00)
	KEL SAPURAN	(5.550.000,00)		458.333,00	(6.008.333,00)
	KEC KEPIL	(17.060.251,00)		17.571.950,00	(34.632.201,00)
	KEL KEPIL	(824.000,00)		1.977.600,00	(2.801.600,00)
	KEC KALIWIRO	(9.570.000,00)		3.371.000,00	(12.941.000,00)
	KEL KALIWIRO	(9.900.000,00)		-	(9.900.000,00)
	KEC SUKOHARJO	(12.634.467,00)		5.030.400,00	(17.664.867,00)
	KEC KALIBAWANG	(14.987.492,00)		4.587.316,00	(19.574.808,00)
	INSPEKTORAT	(10.286.666,00)		2.540.800,00	(12.827.466,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	BAPPEDA	(29.531.992,00)		12.739.010,00	(42.271.002,00)
	BPPKAD	(72.469.050,00)		17.809.100,00	(90.278.150,00)
	BKD	(143.221.439,00)		71.676.404,00	(214.897.843,00)
	KEL JLAMPRANG			-	-
	KEL SAMBEK			-	-
	PUSK KEC SELOMERTO 2			178.127,00	(178.127,00)
	KEL WONOROTO			1.008.333,00	(1.008.333,00)
	BADAN KESBANGPOL			33.333,00	(33.333,00)
	Akumulasi Penyusutan Alat Rumah Tangga- Mebel	(24.332.079.541,71)	257.607.220,14	3.003.161.184,93	(27.077.633.506,50)
	DIKPORA	(9.333.266.327,31)		912.793.310,00	(10.246.059.637,31)
	DINKES	(374.628.746,00)		62.105.492,00	(436.734.238,00)
	PUSK KEC WONOSOBO 1	(224.380.241,79)		19.109.670,00	(243.489.911,79)
	PUSK KEC KERTEK 1	(105.137.419,61)		15.889.613,00	(121.027.032,61)
	PUSK KEC SELOMERTO 1	(782.992.240,12)		55.328.857,11	(838.321.097,23)
	PUSK KEC LEKSONO 1	(96.485.201,72)		12.444.425,01	(108.929.626,73)
	PUSK KEC WATUMALANG	(156.734.898,37)	0,12	39.877.530,00	(196.612.428,25)
	PUSK KEC MOJOTENGAH	(108.385.019,93)		11.265.162,00	(119.650.181,93)
	PUSK KEC GARUNG	(149.187.924,33)	0,01	13.034.203,00	(162.222.127,32)
	PUSK KEC KEJAJAR 1	(377.977.270,00)		41.108.144,79	(419.085.414,79)
	PUSK KEC KALIKAJAR 1	(175.108.541,00)		14.390.273,00	(189.498.814,00)
	PUSK KEC SAPURAN	(489.382.027,88)		66.842.420,00	(556.224.447,88)
	PUSK KEC KEPIL 1	(136.915.354,02)		19.910.922,00	(156.826.276,02)
	PUSK KEC KALIWIRO	(270.781.274,72)		67.837.051,00	(338.618.325,72)
	PUSK KEC WADASLINTANG 1	(249.711.823,37)	38.668.619,00	47.347.884,00	(258.391.088,37)
	PUSK KEC SUKOHARJO 1	(256.196.122,20)		23.601.860,00	(279.797.982,20)
	PUSK KEC KALIBAWANG	(108.462.187,84)		22.285.250,01	(130.747.437,85)
	PUSK KEC WONOSOBO 2	(75.310.755,00)		11.710.604,00	(87.021.359,00)
	PUSK KEC KERTEK 2	(92.291.936,19)		21.430.878,01	(113.722.814,20)
	PUSK KEC SELOMERTO 2	(69.963.147,65)		29.085.698,00	(99.048.845,65)
	PUSK KEC LEKSONO 2	(54.148.562,15)	0,01	7.763.960,00	(61.912.522,15)
	PUSK KEC KEJAJAR 2	(41.235.543,19)		2.258.724,00	(43.494.267,19)
	PUSK KEC KALIKAJAR 2	(120.422.455,00)		7.791.216,00	(128.213.671,00)
	PUSK KEC KEPIL 2	(103.935.692,35)		30.774.222,00	(134.709.914,35)
	PUSK KEC WADASLINTANG 2	(68.613.142,19)		29.242.033,00	(97.855.175,19)
	PUSK KEC SUKOHARJO 2	(119.373.086,02)		22.726.560,00	(142.099.646,02)
	RSUD SETJONEGORO (BLUD)	(1.203.982.656,00)		507.436.190,00	(1.711.418.846,00)
	DPU PR	(221.160.908,00)		18.511.235,00	(239.672.143,00)
	DISPERKIMHUB	(102.355.100,99)		29.569.591,00	(131.924.691,99)
	SATPOL PP	(24.084.938,00)		-	(24.084.938,00)
	BPBD	(86.015.306,00)		44.562.578,00	(130.577.884,00)
	BADAN KESBANGPOL	(19.888.000,00)		-	(19.888.000,00)
	DINSOS PMD	(128.011.772,00)		5.488.828,00	(133.500.600,00)
	DISNAKERIND	(203.627.885,00)		17.570.283,00	(221.198.168,00)
	DLH	(69.991.994,31)	4.867.420,00	18.707.178,00	(83.831.750,31)
	DISDUKCAPIL	(388.478.911,00)	194.070.077,00	21.183.818,00	(215.592.652,00)
	DPPKB PP DAN PA	(229.302.419,00)		52.152.075,00	(281.454.494,00)
	DISKOMINFO	(69.218.487,00)		32.594.140,00	(101.812.627,00)
	DPMTSP	(196.739.406,00)		8.088.835,00	(204.828.241,00)
	DINAS ARPUSDA	(826.680.393,00)	491.748,00	18.084.065,00	(844.272.710,00)
	DISPARBUD	(219.014.305,00)		19.358.359,00	(238.372.664,00)
	DISPAPERKAN	(409.117.200,86)		11.402.767,00	(420.519.967,86)
	DISDAGKOP UKM	(114.467.627,99)		9.161.313,00	(123.628.940,99)
	SETWAN DAN DPRD	(331.939.577,00)		49.865.617,00	(381.805.194,00)
	BAG PEMERINTAHAN	(124.163.335,00)		34.459.615,00	(158.622.950,00)
	BAG PENGENDALIAN PEMBANGUNAN	(33.744.900,00)	7.920.000,00	-	(25.824.900,00)
	BAG ORGANISASI	(4.141.748,00)		286.600,00	(4.428.348,00)
	BAG HUKUM	(2.900.000,00)		-	(2.900.000,00)
	BAG KESEJAHTERAAN RAKYAT	(8.901.581,00)		3.311.000,00	(12.212.581,00)
	BAG PEREKONOMIAN DAN SDA	(50.990.000,00)		-	(50.990.000,00)
	BAG UMUM, KADA & WAKADA	(1.273.686.378,00)		1.608.696,00	(1.275.295.074,00)
	BAG PENGADAAN BARANG DAN JASA	(44.169.548,00)	(7.920.000,00)	11.421.480,00	(63.511.028,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(23.550.300,00)		-	(23.550.300,00)
	KEC WONOSOBO	(125.229.295,00)		16.606.494,00	(141.835.789,00)
	KEL WONOSOBO BARAT	(56.140.807,00)		11.012.034,00	(67.152.841,00)
	KEL WONOSOBO TIMUR	(95.928.500,00)		5.143.600,00	(101.072.100,00)
	KEL JLAMPRANG	(21.502.358,94)		359.774,00	(21.862.132,94)
	KEL KEJIWAN	(48.159.654,00)		12.210.200,00	(60.369.854,00)
	KEL SAMBEK	(64.511.983,00)		13.979.556,00	(78.491.539,00)
	KEL MLIPAK	(35.665.917,00)		9.622.191,00	(45.288.108,00)
	KEL PAGERKUKUH	(47.930.440,00)		4.467.615,00	(52.398.055,00)
	KEL ROJOIMO	(75.499.025,00)		12.799.648,00	(88.298.673,00)
	KEL KRAMATAN	(25.238.808,00)		8.222.656,00	(33.461.464,00)
	KEL TAWANGSARI	(34.820.668,00)		2.581.000,00	(37.401.668,00)
	KEL JARAKSARI	(92.498.595,00)		8.011.209,00	(100.509.804,00)
	KEL BUMIRESO	(55.793.385,00)		13.984.563,00	(69.777.948,00)
	KEL KALIANGET	(56.410.065,00)		14.947.627,00	(71.357.692,00)
	KEC KERTEK	(174.815.467,00)		7.808.493,00	(182.623.960,00)
	KEL KERTEK	(37.448.918,00)		10.088.080,00	(47.536.998,00)
	KEL WRINGINANOM	(6.351.500,00)		-	(6.351.500,00)
	KEC SELOMERTO	(155.362.977,00)		7.407.665,00	(162.770.642,00)
	KEL SELOMERTO	(17.292.571,43)		-	(17.292.571,43)
	KEL WONOREJO	(72.398.634,00)		17.515.071,00	(89.913.705,00)
	KEC LEKSONO	(102.237.868,00)		5.417.483,00	(107.655.351,00)
	KEL LEKSONO	(40.815.763,00)		9.436.175,00	(50.251.938,00)
	KEC WATUMALANG	(83.903.935,00)		22.758.065,00	(106.662.000,00)
	KEL WONOROTO	(14.609.830,00)		3.225.865,00	(17.835.695,00)
	KEC MOJOTENGAH	(85.570.001,00)		17.158.094,00	(102.728.095,00)
	KEL KALIBEKBER	(44.600.932,00)		14.136.063,00	(58.736.995,00)
	KEL MUDAL	(13.399.250,00)		728.750,00	(14.128.000,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL ANDONGSILI	(13.450.000,00)		3.738.323,00	(17.188.323,00)
	KEC GARUNG	(64.398.105,00)		19.661.019,00	(84.059.124,00)
	KEL GARUNG	(41.060.621,00)		8.976.484,00	(50.037.105,00)
	KEC KEJAJAR	(201.103.416,00)		17.188.335,00	(218.291.751,00)
	KEL KEJAJAR	(16.739.144,00)		12.743.710,00	(29.482.854,00)
	KEC KALIKAJAR	(132.028.759,09)		17.728.200,00	(149.756.959,09)
	KEL KALIKAJAR	(35.620.039,00)		8.638.472,00	(44.258.511,00)
	KEC SAPURAN	(131.302.646,08)		12.273.938,00	(143.576.584,08)
	KEL SAPURAN	(18.893.031,00)		5.945.950,00	(24.838.981,00)
	KEC KEPIL	(123.428.876,00)		10.494.012,00	(133.922.888,00)
	KEL KEPIL	(78.118.992,00)	19.509.356,00	8.159.320,00	(66.768.956,00)
	KEC KALIWIRO	(92.875.324,00)		5.882.067,00	(98.757.391,00)
	KEL KALIWIRO	(30.737.482,00)		8.460.000,00	(39.197.482,00)
	KEC WADASLINTANG	(229.149.778,00)		9.169.600,00	(238.319.378,00)
	KEL WADASLINTANG	(29.135.273,00)		5.561.820,00	(34.697.093,00)
	KEC SUKOHARJO	(119.379.674,00)		18.155.520,00	(137.535.194,00)
	KEC KALIBAWANG	(195.308.720,00)		12.562.321,00	(207.871.041,00)
	INSPEKTORAT	(128.912.911,00)		6.504.569,00	(135.417.480,00)
	BAPPEDA	(130.748.318,00)		32.271.931,00	(163.020.249,00)
	BPPKAD	(220.101.401,08)		6.637.400,00	(226.738.801,08)
	BKD	(64.098.267,00)		-	(64.098.267,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Pengukur Waktu	(76.512.624,00)	-	2.892.737,00	(79.405.361,00)
	DIKPORA	(57.345.415,00)		1.564.670,00	(58.910.085,00)
	PUSK KEC GARUNG	(5.007.000,00)		643.000,00	(5.650.000,00)
	PUSK KEC KERTEK 2	(1.500.000,00)		-	(1.500.000,00)
	DISPARBUD	(305.000,00)		-	(305.000,00)
	SETWAN DAN DPRD	(4.158.000,00)		-	(4.158.000,00)
	BAG ORGANISASI	(586.666,00)		160.000,00	(746.666,00)
	BAG UMUM, KADA & WAKADA	(600.000,00)		-	(600.000,00)
	KEL KERTEK	(488.400,00)		158.400,00	(646.800,00)
	KEC SELOMERTO	(4.888.810,00)		-	(4.888.810,00)
	KEL GARUNG	(1.633.333,00)		366.667,00	(2.000.000,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Pembersih	(1.436.467.195,60)	1.213.333,00	110.895.588,00	(1.546.149.450,60)
	DIKPORA	(171.055.141,60)		22.222.205,00	(193.277.346,60)
	DINKES	(1.250.000,00)		-	(1.250.000,00)
	PUSK KEC WONOSOBO 1	(2.289.375,00)		1.098.900,00	(3.388.275,00)
	PUSK KEC KERTEK 1	(1.320.000,00)		-	(1.320.000,00)
	PUSK KEC SELOMERTO 1	(3.100.000,00)		-	(3.100.000,00)
	PUSK KEC WATUMALANG	(647.075,00)		597.300,00	(1.244.375,00)
	PUSK KEC MOJOTENGAH	(300.000,00)		144.000,00	(444.000,00)
	PUSK KEC GARUNG	(2.196.017,00)		492.983,00	(2.689.000,00)
	PUSK KEC KEJAJAR 1	(3.000.000,00)		-	(3.000.000,00)
	PUSK KEC KALIKAJAR 1	(3.675.000,00)		825.000,00	(4.500.000,00)
	PUSK KEC SAPURAN	(4.151.250,00)		605.000,00	(4.756.250,00)
	PUSK KEC KEPIL 1	(777.500,00)		930.000,00	(1.707.500,00)
	PUSK KEC KALIWIRO	(17.068.333,00)		2.431.000,00	(19.499.333,00)
	PUSK KEC SUKOHARJO 1	(87.500,00)		1.050.000,00	(1.137.500,00)
	PUSK KEC WONOSOBO 2	(1.527.167,00)		342.833,00	(1.870.000,00)
	PUSK KEC KERTEK 2	(1.369.958,00)		599.500,00	(1.969.458,00)
	PUSK KEC KALIKAJAR 2	(1.571.667,00)		860.000,00	(2.431.667,00)
	RSUD SETJONEGORO (BLUD)	(967.719.875,00)		49.875.640,00	(1.017.595.515,00)
	DPU PR	(52.804.122,00)		5.358.000,00	(58.162.122,00)
	DISPERKIMHUB	(711.792,00)		341.660,00	(1.053.452,00)
	BPBD	(577.500,00)		6.930.000,00	(7.507.500,00)
	DINSOS PMD	(2.310.000,00)		-	(2.310.000,00)
	DLH	(25.636.416,00)		3.965.000,00	(29.601.416,00)
	DISDUKCAPIL	(2.426.666,00)	1.213.333,00	560.000,00	(1.773.333,00)
	DINAS ARPUSDA	(5.679.000,00)		-	(5.679.000,00)
	DISPARBUD	(25.329.500,00)		2.574.000,00	(27.903.500,00)
	DISPAPERKAN	(19.678.032,00)		1.971.008,00	(21.649.040,00)
	DISDAGKOP UKM	(1.500.000,00)		-	(1.500.000,00)
	SETWAN DAN DPRD	(4.400.000,00)		-	(4.400.000,00)
	BAG UMUM, KADA & WAKADA	(38.510.698,00)		662.465,00	(39.173.163,00)
	KEC WONOSOBO	(8.420.317,00)		217.400,00	(8.637.717,00)
	KEL TAWANGSARI	(216.667,00)		200.000,00	(416.667,00)
	KEL JARAKSARI	(1.215.571,00)		858.051,00	(2.073.622,00)
	KEL BUMIRESO	(816.177,00)		183.223,00	(999.400,00)
	KEL KALIANGET	(5.850.000,00)		-	(5.850.000,00)
	KEC KERTEK	(2.200.000,00)		-	(2.200.000,00)
	KEC SELOMERTO	(3.433.139,00)		-	(3.433.139,00)
	KEC LEKSONO	(2.200.000,00)		-	(2.200.000,00)
	KEC WATUMALANG	(5.825.000,00)		-	(5.825.000,00)
	KEL WONOROTO	(2.443.467,00)		548.533,00	(2.992.000,00)
	KEC MOJOTENGAH	(825.000,00)		-	(825.000,00)
	KEL KALIBEHER	(3.332.817,00)		847.183,00	(4.180.000,00)
	KEC GARUNG	(3.600.000,00)		-	(3.600.000,00)
	KEC KEJAJAR	(2.186.067,00)		596.200,00	(2.782.267,00)
	KEC KALIKAJAR	(866.250,00)		693.000,00	(1.559.250,00)
	KEL KALIKAJAR	(4.630.000,00)		-	(4.630.000,00)
	KEC SAPURAN	(3.041.206,00)		986.337,00	(4.027.543,00)
	KEC KEPIL	(5.920.833,00)		1.329.167,00	(7.250.000,00)
	KEC SUKOHARJO	(4.000.000,00)		-	(4.000.000,00)
	KEC KALIBAWANG	(7.144.100,00)		-	(7.144.100,00)
	INSPEKTORAT	(3.399.000,00)		-	(3.399.000,00)
	BKD	(2.233.000,00)		-	(2.233.000,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Pendingin	(3.114.170.878,90)	71.738.673,00	462.907.357,02	(3.505.339.562,92)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DIKPORA	(296.063.156,67)		37.829.625,00	(333.892.781,67)
	DINKES	(172.470.983,00)		32.123.937,00	(204.594.920,00)
	PUSK KEC WONOSOBO 1	(63.607.646,41)		14.609.100,00	(78.216.746,41)
	PUSK KEC KERTEK 1	(6.749.565,45)		300.000,02	(7.049.565,47)
	PUSK KEC SELOMERTO 1	(22.063.616,33)		5.626.317,00	(27.689.933,33)
	PUSK KEC LEKSONO 1	(50.832.100,85)		2.303.900,00	(53.136.000,85)
	PUSK KEC WATUMALANG	(49.835.339,70)		9.762.663,00	(59.598.002,70)
	PUSK KEC MOJOTENGAH	(30.635.715,21)		5.563.169,00	(36.198.884,21)
	PUSK KEC GARUNG	(27.649.871,73)		1.243.334,00	(28.893.205,73)
	PUSK KEC KEJAJAR 1	(19.033.259,00)		-	(19.033.259,00)
	PUSK KEC KALIKAJAR 1	(9.998.913,00)		-	(9.998.913,00)
	PUSK KEC SAPURAN	(45.968.439,29)		7.606.333,00	(53.574.772,29)
	PUSK KEC KEPIL 1	(24.252.927,18)		3.422.436,00	(27.675.363,18)
	PUSK KEC KALIWIRO	(27.870.207,29)		-	(27.870.207,29)
	PUSK KEC WADASILINTANG 1	(19.099.282,21)	13.308.256,00	946.544,00	(6.737.570,21)
	PUSK KEC SUKOHARJO 1	(7.563.712,44)		1.434.800,00	(8.998.512,44)
	PUSK KEC KALIBAWANG	(11.118.695,00)		-	(11.118.695,00)
	PUSK KEC WONOSOBO 2	(21.085.731,00)		4.044.150,00	(25.129.881,00)
	PUSK KEC KERTEK 2	(14.901.709,89)		998.800,00	(15.900.509,89)
	PUSK KEC SELOMERTO 2	(5.157.304,92)		207.753,00	(5.365.057,92)
	PUSK KEC LEKSONO 2	(6.768.363,44)		1.383.800,00	(8.152.163,44)
	PUSK KEC KEJAJAR 2	(4.775.346,00)		792.000,00	(5.567.346,00)
	PUSK KEC KALIKAJAR 2	(24.437.680,00)		4.591.666,00	(29.029.346,00)
	PUSK KEC KEPIL 2	(15.832.026,00)		580.000,00	(16.412.026,00)
	PUSK KEC WADASILINTANG 2	(8.909.310,00)		2.240.700,00	(11.150.010,00)
	PUSK KEC SUKOHARJO 2	(11.918.694,89)		58.333,00	(11.977.027,89)
	RSUD SETJONEGORO (BLUD)	(1.428.886.035,00)		241.704.563,00	(1.670.590.598,00)
	DISPERKIMHUB	(346.743,00)		-	(346.743,00)
	SATPOL PP	(2.100.000,00)		-	(2.100.000,00)
	BPBD	(36.300,00)		435.600,00	(471.900,00)
	DINSOS PMD	(900.000,00)		-	(900.000,00)
	DISNAKERIND	(11.905.685,00)		1.004.549,00	(12.910.234,00)
	DLH	(17.251.167,00)		1.474.000,00	(18.725.167,00)
	DISDUKCAPIL	(116.860.834,00)	58.430.417,00	728.668,00	(59.159.085,00)
	DPPKB PP DAN PA	(26.654.534,00)		8.047.712,00	(34.702.246,00)
	DISKOMINFO	(12.004.734,00)		5.042.800,00	(17.047.534,00)
	DPMTSP	(13.101.250,00)		3.977.372,00	(17.078.622,00)
	DINAS ARPUSDA	(24.666.751,00)		1.282.330,00	(25.949.081,00)
	DISPARBUD	(3.129.000,00)		-	(3.129.000,00)
	DISPAPERKAN	(72.341.071,00)		4.268.092,00	(76.609.163,00)
	DISDAGKOP UKM	(13.544.109,00)		7.755.000,00	(21.299.109,00)
	SETWAN DAN DPRD	(50.694.000,00)		-	(50.694.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(9.531.917,00)		263.083,00	(9.795.000,00)
	BAG UMUM, KADA & WAKADA	(74.794.379,00)		(13.720.432,00)	(61.073.947,00)
	BAG PENGADAAN BARANG DAN JASA	(2.004.848,00)		962.327,00	(2.967.175,00)
	KEC WONOSOBO	(16.587.271,00)		2.233.652,00	(18.820.923,00)
	KEL WONOSOBO TIMUR	(1.275.632,00)		286.368,00	(1.562.000,00)
	KEL KEJIWAN	(407.000,00)		132.000,00	(539.000,00)
	KEL PAGERKUKUH	(1.670.901,00)		375.099,00	(2.046.000,00)
	KEL KRAMATAN	(564.300,00)		178.200,00	(742.500,00)
	KEL BUMIRESO	(1.953.875,00)		438.625,00	(2.392.500,00)
	KEC KERTEK	(8.402.762,00)		1.008.333,00	(9.411.095,00)
	KEC SELOMERTO	(7.778.036,00)		2.097.905,00	(9.875.941,00)
	KEL WONOREJO	(33.000,00)		198.000,00	(231.000,00)
	KEC LEKSONO	(9.810.567,00)		2.647.717,00	(12.458.284,00)
	KEL LEKSONO	(1.520.873,00)		138.260,00	(1.659.133,00)
	KEC WATUMALANG	(3.285.001,00)		4.620.000,00	(7.905.001,00)
	KEC MOJOTENGAH	(8.666.667,00)		800.000,00	(9.466.667,00)
	KEC GARUNG	(4.761.849,00)		969.944,00	(5.731.793,00)
	KEC KEJAJAR	(2.350.000,00)		282.917,00	(2.632.917,00)
	KEC KALIKAJAR	(13.450.966,00)		7.623.574,00	(21.074.540,00)
	KEC SAPURAN	(2.540.303,00)		1.683.648,00	(4.223.951,00)
	KEC KEPIL	(18.946.669,00)		4.253.331,00	(23.200.000,00)
	KEL KEPIL	(1.705.747,00)		1.295.560,00	(3.001.307,00)
	KEC KALIWIRO	(11.733.336,00)		3.802.917,00	(15.536.253,00)
	KEL KALIWIRO	(1.982.932,00)		305.068,00	(2.288.000,00)
	KEC WADASILINTANG	(6.958.700,00)		-	(6.958.700,00)
	KEL WADASILINTANG	(404.066,00)		127.600,00	(531.666,00)
	KEC SUKOHARJO	(18.876.449,00)		7.007.518,00	(25.883.967,00)
	KEC KALIBAWANG	(9.197.667,00)		3.422.917,00	(12.620.584,00)
	KEL KALIBEKER			16.666,00	(16.666,00)
	KEL WONOROTO			175.000,00	(175.000,00)
	INSPEKTORAT	(26.480.087,00)		6.344.800,00	(32.824.887,00)
	BAPPEDA	(28.832.395,00)		7.718.040,00	(36.550.435,00)
	BPPKAD	(21.818.874,00)		1.828.674,00	(23.647.548,00)
	BKD	(2.822.000,00)		-	(2.822.000,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Dapur	(509.965.697,08)	1.280.000,00	66.915.012,00	(575.600.709,08)
	DIKPORA	(295.099.739,08)		50.394.809,00	(345.494.548,08)
	DINKES	(2.200.000,00)		-	(2.200.000,00)
	PUSK KEC SELOMERTO 1	(555.833,00)		2.473.168,00	(3.029.001,00)
	PUSK KEC LEKSONO 1	(1.050.000,00)		-	(1.050.000,00)
	PUSK KEC MOJOTENGAH	(700.000,00)		600.000,00	(1.300.000,00)
	PUSK KEC GARUNG	(307.067,00)		215.599,00	(522.666,00)
	PUSK KEC KALIWIRO	(300.000,00)		-	(300.000,00)
	PUSK KEC WADASILINTANG 1	(3.750.000,00)	750.000,00	-	(3.000.000,00)
	PUSK KEC SUKOHARJO 1	(300.000,00)		165.000,00	(465.000,00)
	PUSK KEC KERTEK 2	(463.292,00)		159.500,00	(622.792,00)
	PUSK KEC KEPIL 2	(166.667,00)		190.032,00	(356.699,00)
	RSUD SETJONEGORO (BLUD)	(42.161.332,00)		2.665.334,00	(44.826.666,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	BPBD	(5.565.725,00)		2.366.650,00	(7.932.375,00)
	DINSOS PMD	(1.850.000,00)		-	(1.850.000,00)
	DISNAKERIND	(6.787.550,00)		-	(6.787.550,00)
	DLH	(3.622.417,00)		321.000,00	(3.943.417,00)
	DISDUKCAPIL	(1.060.000,00)	530.000,00	-	(530.000,00)
	DPPKB PP DAN PA	(6.795.833,00)		174.167,00	(6.970.000,00)
	DINAS ARPUSDA	(1.075.000,00)		22.150,00	(1.097.150,00)
	DISPARBUD	(3.850.000,00)		-	(3.850.000,00)
	DISPAPERKAN	(7.884.333,00)		1.599.400,00	(9.483.733,00)
	DISDAGKOP UKM	(580.685,00)		-	(580.685,00)
	SETWAN DAN DPRD	(15.250.000,00)		-	(15.250.000,00)
	BAG UMUM, KADA & WAKADA	(80.912.827,00)		1.678.244,00	(82.591.071,00)
	KEC WONOSOBO	(906.187,00)		1.024.748,00	(1.930.935,00)
	KEL WONOSOBO TIMUR	(925.000,00)		-	(925.000,00)
	KEL JAMPANG	(326.667,00)		73.333,00	(400.000,00)
	KEL MLIPAK	(1.200.000,00)		-	(1.200.000,00)
	KEL TAWANGSARI	(858.333,00)		100.000,00	(958.333,00)
	KEC KERTEK	(4.774.000,00)		-	(4.774.000,00)
	KEL KERTEK	(380.000,00)		-	(380.000,00)
	KEL SELOMERTO	(300.000,00)		-	(300.000,00)
	KEC LEKSONO	(650.000,00)		-	(650.000,00)
	KEL LEKSONO	(1.309.930,00)		627.628,00	(1.937.558,00)
	KEC WATUMALANG	(3.200.000,00)		-	(3.200.000,00)
	KEL WONOROTO	(404.250,00)		90.750,00	(495.000,00)
	KEC MOJOTENGAH	(3.294.618,00)		544.500,00	(3.839.118,00)
	KEC GARUNG	(2.380.832,00)		706.000,00	(3.086.832,00)
	KEC KEJAJAR	(600.000,00)		-	(600.000,00)
	KEC KEPIL	(1.333.530,00)		-	(1.333.530,00)
	KEL KEPIL	(40.250,00)		80.500,00	(120.750,00)
	KEC WADASLINTANG	(1.650.000,00)		495.000,00	(2.145.000,00)
	KEC SUKOHARJO	(1.738.000,00)		-	(1.738.000,00)
	KEC KALIBAWANG	(998.800,00)		-	(998.800,00)
	KEL KALIBEK			37.500,00	(37.500,00)
	INSPEKTORAT	(407.000,00)		-	(407.000,00)
	DISKOMINFO			110.000,00	(110.000,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Rumah Tangga Lainnya (Home Use)	(11.197.024.509,73)	118.373.837,00	1.563.747.644,00	(12.642.398.316,73)
	DIKPORA	(4.087.633.295,75)	1.818.000,00	573.205.316,00	(4.659.020.611,75)
	DINKES	(151.034.789,00)		7.996.652,00	(159.031.441,00)
	PUSK KEC WONOSOBO 1	(24.873.536,00)		4.255.866,00	(29.129.402,00)
	PUSK KEC KERTEK 1	(17.814.167,00)		1.400.000,00	(19.214.167,00)
	PUSK KEC SELOMERTO 1	(35.841.924,00)		10.711.452,00	(46.553.376,00)
	PUSK KEC LEKSONO 1	(17.118.333,00)		4.414.000,00	(21.532.333,00)
	PUSK KEC WATUMALANG	(28.433.992,00)		7.263.575,00	(35.697.567,00)
	PUSK KEC MOJOTENGAH	(37.482.629,00)		3.480.240,00	(40.962.869,00)
	PUSK KEC GARUNG	(44.092.408,00)		3.877.092,00	(47.969.500,00)
	PUSK KEC KEJAJAR 1	(21.846.372,00)		4.545.836,00	(26.392.208,00)
	PUSK KEC KALIKAJAR 1	(24.102.917,00)		4.628.750,00	(28.731.667,00)
	PUSK KEC SAPURAN	(59.738.375,00)		14.968.459,00	(74.706.834,00)
	PUSK KEC KEPIL 1	(10.146.581,00)		7.388.716,00	(17.535.297,00)
	PUSK KEC KALIWIRO	(38.211.415,00)		4.903.652,00	(43.115.067,00)
	PUSK KEC WADASLINTANG 1	(49.928.044,00)	36.590.370,00	1.551.826,00	(14.889.500,00)
	PUSK KEC SUKOHARJO 1	(1.578.957,00)		1.457.500,00	(3.036.457,00)
	PUSK KEC KALIBAWANG	(9.026.000,00)		-	(9.026.000,00)
	PUSK KEC WONOSOBO 2	(16.785.266,00)		5.018.383,00	(21.803.649,00)
	PUSK KEC KERTEK 2	(17.817.266,00)		2.757.180,00	(20.574.446,00)
	PUSK KEC LEKSONO 2	(2.557.500,00)		1.650.000,00	(4.207.500,00)
	PUSK KEC KEJAJAR 2	(10.006.607,00)		2.138.768,00	(12.145.375,00)
	PUSK KEC KALIKAJAR 2	(27.673.751,00)		6.919.250,00	(34.593.001,00)
	PUSK KEC KEPIL 2	(24.191.424,00)		1.963.416,00	(26.154.840,00)
	PUSK KEC WADASLINTANG 2	(4.335.386,00)		139.040,00	(4.474.426,00)
	PUSK KEC SELOMERTO 2			147.675,00	(147.675,00)
	PUSK KEC SUKOHARJO 2	(7.813.167,00)		1.100.000,00	(8.913.167,00)
	RSUD SETJONEGORO (BLUD)	(1.076.955.284,00)		154.188.132,00	(1.231.143.416,00)
	DPU PR	(139.228.596,00)		15.943.026,00	(155.169.622,00)
	DISPERKIMHUB	(173.557.125,00)		47.953.693,00	(221.510.818,00)
	SATPOL PP	(95.854.250,00)		6.546.750,00	(102.401.000,00)
	BPBD	(14.915.411,00)		27.985.533,00	(42.900.944,00)
	BADAN KESBANGPOL	(14.237.000,00)		-	(14.237.000,00)
	DINSOS PMD	(99.273.328,00)		6.760.172,00	(106.033.500,00)
	DISNAKERIND	(62.314.012,00)		25.777.270,00	(88.091.282,00)
	DLH	(56.385.911,00)		16.876.738,00	(73.262.649,00)
	DISDUKCAPIL	(153.981.032,00)	76.990.516,00	17.268.005,00	(94.258.521,00)
	DPPKB PP DAN PA	(43.849.926,00)		1.127.267,00	(44.977.193,00)
	DISKOMINFO	(163.982.193,00)		51.507.153,00	(215.489.346,00)
	DPMPSTP	(29.761.250,00)		1.915.228,00	(31.676.478,00)
	DINAS ARPUSDA	(138.381.140,00)		16.683.396,00	(155.064.536,00)
	DISPARBUD	(76.087.336,00)		27.410.453,00	(103.497.789,00)
	DISPAPERKAN	(310.074.495,00)		11.626.770,00	(321.701.265,00)
	DISDAGKOP UKM	(127.128.289,82)		1.265.809,00	(128.394.098,82)
	SETWAN DAN DPRD	(286.075.239,85)		89.748.824,00	(375.824.063,85)
	BAG PEMERINTAHAN	(16.255.600,00)		132.000,00	(16.387.600,00)
	BAG PENGENDALIAN PEMBANGUNAN	(57.778.852,00)	3.520.000,00	11.060.861,00	(65.319.713,00)
	BAG ORGANISASI	(2.126.250,00)		567.000,00	(2.693.250,00)
	BAG KESEJAHTERAAN RAKYAT	(7.466.167,00)		286.000,00	(7.752.167,00)
	BAG PEREKONOMIAN DAN SDA	(18.133.833,00)		2.950.000,00	(21.083.833,00)
	BAG UMUM, KADA & WAKADA	(972.417.552,00)	(16.103.462,00)	64.541.529,00	(1.053.062.543,00)
	BAG PENGADAAN BARANG DAN JASA	(21.835.266,00)	(3.520.000,00)	6.423.597,00	(31.778.863,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(133.957.434,00)	16.103.462,00	35.158.111,00	(153.012.083,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEC WONOSOBO	(67.329.054,00)		14.128.222,00	(81.457.276,00)
	KEL WONOSOBO BARAT	(20.935.333,00)		3.282.213,00	(24.217.546,00)
	KEL WONOSOBO TIMUR	(35.813.640,00)		1.389.266,00	(37.202.906,00)
	KEL JLAMPURANG	(11.105.948,00)		1.800.577,00	(12.906.525,00)
	KEL KEJIWAN	(22.461.000,00)		2.376.000,00	(24.837.000,00)
	KEL SAMBEK	(35.943.232,00)		1.997.562,00	(37.940.794,00)
	KEL MLIPAK	(12.848.540,00)	1,00	1.025.472,00	(13.874.011,00)
	KEL PAGERKUKUH	(7.782.987,00)		3.631.923,00	(11.414.910,00)
	KEL ROJOIMO	(16.262.017,00)		878.545,00	(17.140.562,00)
	KEL KRAMATAN	(12.930.500,00)		2.937.000,00	(15.867.500,00)
	KEL TAWANGSARI	(6.554.999,00)		549.931,00	(7.104.930,00)
	KEL JARAKSARI	(19.795.000,00)		475.000,00	(20.270.000,00)
	KEL BUMIRESO	(16.486.114,00)		5.153.384,00	(21.639.498,00)
	KEL KALIANGET	(16.641.488,00)		3.501.139,00	(20.142.627,00)
	KEC KERTEK	(79.777.303,00)		10.319.282,00	(90.096.585,00)
	KEL KERTEK	(28.974.584,00)		2.138.583,00	(31.113.167,00)
	KEL WRINGINANOM	(21.266.582,00)		3.458.805,00	(24.725.387,00)
	KEC SELOMERTO	(129.439.247,00)		9.026.897,00	(138.466.144,00)
	KEL SELOMERTO	(2.412.050,00)		1.473.534,00	(3.885.584,00)
	KEL WONOREJO	(22.920.410,00)		3.160.920,00	(26.081.330,00)
	KEC LEKSONO	(60.222.022,00)		4.674.000,00	(64.896.022,00)
	KEL LEKSONO	(58.190.525,00)		7.134.210,00	(65.324.735,00)
	KEC WATUMALANG	(84.235.682,00)		12.930.933,00	(97.166.615,00)
	KEL WONOROTO	(10.401.067,00)		2.334.933,00	(12.736.000,00)
	KEC MOJOTENGAH	(64.412.231,00)		12.362.343,00	(76.774.574,00)
	KEL KALIBEHER	(20.522.917,00)		5.003.966,00	(25.526.883,00)
	KEL MUDAL	(9.499.997,00)		1.999.999,00	(11.499.996,00)
	KEL ANDONGSILI	(26.524.000,00)		3.963.000,00	(30.487.000,00)
	KEC GARUNG	(79.296.185,00)		6.315.907,00	(85.612.092,00)
	KEL GARUNG	(21.606.505,00)		2.846.079,00	(24.452.584,00)
	KEC KEJAJAR	(53.765.133,00)		2.501.733,00	(56.266.866,00)
	KEL KEJAJAR	(8.048.334,00)		2.350.000,00	(10.398.334,00)
	KEC KALIKAJAR	(82.990.171,00)		13.527.517,00	(96.517.688,00)
	KEL KALIKAJAR	(4.531.073,00)		1.226.294,00	(5.757.367,00)
	KEC SAPURAN	(43.284.998,00)		4.554.520,00	(47.839.518,00)
	KEL SAPURAN	(21.322.942,00)		5.364.981,00	(26.687.923,00)
	KEC KEPIL	(60.168.510,00)		11.819.168,00	(71.987.678,00)
	KEL KEPIL	(19.391.800,00)	2.974.950,00	483.333,00	(16.900.183,00)
	KEC KALIWIRO	(51.665.333,00)		1.240.000,00	(52.905.333,00)
	KEL KALIWIRO	(46.803.167,00)		6.896.000,00	(53.699.167,00)
	KEC WADASILINTANG	(71.725.903,00)		1.674.742,00	(73.400.645,00)
	KEL WADASILINTANG	(36.450.334,00)		8.542.566,00	(44.992.900,00)
	KEC SUKOHARJO	(63.441.250,00)		4.795.999,00	(68.237.249,00)
	KEC KALIBAWANG	(85.399.667,00)		7.062.942,00	(92.462.609,00)
	INSPEKTORAT	(59.487.382,00)		8.126.600,00	(67.613.982,00)
	BAPPEDA	(167.000.048,00)		23.789.457,00	(190.789.505,00)
	BPPKAD	(184.112.764,31)		6.039.333,00	(190.152.097,31)
	BKD	(52.749.667,00)		1.896.873,00	(54.646.540,00)
	Akumulasi Penyusutan Alat Rumah Tangga-Alat Pemadam Kebakaran	(1.608.622.293,62)	217.010.333,02	156.443.508,00	(1.548.055.468,60)
	DIKPORA	(24.221.544,00)		9.457.801,00	(33.679.345,00)
	DINKES	(65.384.051,00)		-	(65.384.051,00)
	PUSK KEC WONOSOBO 1	(26.625.096,42)		-	(26.625.096,42)
	PUSK KEC KERTEK 1	(38.458.614,84)	0,02	-	(38.458.614,82)
	PUSK KEC SELOMERTO 1	(62.645.680,36)		64.167,00	(62.709.847,36)
	PUSK KEC LEKSONO 1	(14.491.137,12)		-	(14.491.137,12)
	PUSK KEC WATUMALANG	(68.287.166,93)		870.232,00	(69.157.398,93)
	PUSK KEC MOJOTENGAH	(40.917.669,34)		-	(40.917.669,34)
	PUSK KEC GARUNG	(36.188.256,39)		-	(36.188.256,39)
	PUSK KEC KEJAJAR 1	(65.079.382,00)		-	(65.079.382,00)
	PUSK KEC KALIKAJAR 1	(52.743.962,00)		-	(52.743.962,00)
	PUSK KEC SAPURAN	(50.331.586,58)		-	(50.331.586,58)
	PUSK KEC KEPIL 1	(28.968.820,49)		-	(28.968.820,49)
	PUSK KEC KALIWIRO	(59.602.515,86)		583.000,00	(60.185.515,86)
	PUSK KEC WADASILINTANG 1	(201.700.219,14)	169.445.000,00	-	(32.255.219,14)
	PUSK KEC SUKOHARJO 1	(29.239.947,20)		198.000,00	(29.437.947,20)
	PUSK KEC KALIBAWANG	(19.237.338,00)		-	(19.237.338,00)
	PUSK KEC WONOSOBO 2	(4.378.500,00)		-	(4.378.500,00)
	PUSK KEC KERTEK 2	(19.297.646,73)		-	(19.297.646,73)
	PUSK KEC LEKSONO 2	(4.846.992,32)		-	(4.846.992,32)
	PUSK KEC KEJAJAR 2	(4.836.766,91)		-	(4.836.766,91)
	PUSK KEC KALIKAJAR 2	(21.554.440,00)		-	(21.554.440,00)
	PUSK KEC KEPIL 2	(63.301.779,48)		-	(63.301.779,48)
	PUSK KEC WADASILINTANG 2	(24.644.452,59)		147.400,00	(24.791.852,59)
	PUSK KEC SUKOHARJO 2	(19.350.307,93)		-	(19.350.307,93)
	RSUD SETJONEGORO (BLUD)	(13.750.000,00)		-	(13.750.000,00)
	DISPERKIMHUB	(3.702.882,00)		-	(3.702.882,00)
	SATPOL PP	(894.667,00)		335.500,00	(1.230.167,00)
	BPBD	(166.489.509,00)		56.046.200,00	(222.535.709,00)
	DLH	(2.425.000,00)		-	(2.425.000,00)
	DISDUKCAPIL	(95.130.666,00)	47.565.333,00	39.656.000,00	(87.221.333,00)
	DISKOMINFO	(5.466.667,00)		2.531.668,00	(7.998.335,00)
	DPMTSP	(550.000,00)		-	(550.000,00)
	DINAS ARPUSDA	(3.500.000,00)		-	(3.500.000,00)
	DISPARBUD	(5.000.000,00)		-	(5.000.000,00)
	DISPAPERKAN	(5.678.532,00)		1.355.200,00	(7.033.732,00)
	DISDAGKOP UKM	(223.346.298,00)		37.939.849,00	(261.286.147,00)
	SETWAN DAN DPRD	(4.674.917,00)		1.516.188,00	(6.191.105,00)
	BAG UMUM, KADA & WAKADA	(7.120.000,00)		-	(7.120.000,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEC KERTEK	(8.070.554,00)		-	(8.070.554,00)
	KEL WONOREJO	(3.861.000,00)		1.188.000,00	(5.049.000,00)
	KEC WATUMALANG	(1.859.000,00)		200.000,00	(2.059.000,00)
	KEC KEJAJAR	(5.181.275,00)		1.643.400,00	(6.824.675,00)
	KEC SAPURAN	(14.418,00)		173.010,00	(187.428,00)
	KEC KEPIL	(1.833.033,00)		902.693,00	(2.735.726,00)
	KEC WADASILINTANG	(625.000,00)		500.000,00	(1.125.000,00)
	BAPPEDA	(2.365.002,00)		1.135.200,00	(3.500.202,00)
	BKD	(750.000,00)		-	(750.000,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Meja Kerja Pejabat	(1.744.819.761,74)	1,32	226.314.625,02	(1.971.134.385,45)
	DIKPORA	(332.554.973,00)		62.828.147,00	(395.383.120,00)
	DINKES	(60.679.571,00)		2.255.866,00	(62.935.437,00)
	PUSK KEC WONOSOBO 1	(2.640.000,00)		-	(2.640.000,00)
	PUSK KEC KERTEK 1	(21.169.799,33)	0,24	4.545.200,00	(25.714.999,09)
	PUSK KEC SELOMERTO 1	(6.342.754,00)		1.370.000,00	(7.712.754,00)
	PUSK KEC LEKSONO 1	(15.067.712,98)		366.363,00	(15.434.075,98)
	PUSK KEC WATUMALANG	(14.228.874,30)	0,08	-	(14.228.874,22)
	PUSK KEC MOJOTENGAH	(11.633.794,85)		-	(11.633.794,85)
	PUSK KEC GARUNG	(3.464.000,00)		2.160.000,00	(5.624.000,00)
	PUSK KEC KEJAJAR 1	(14.069.901,00)		0,01	(14.069.901,01)
	PUSK KEC KALIKAJAR 1	(21.770.565,00)	1,00	-	(21.770.564,00)
	PUSK KEC SAPURAN	(52.978.879,22)		3.529.162,00	(56.508.041,22)
	PUSK KEC KEPIL 1	(13.607.400,00)		112.500,00	(13.719.900,00)
	PUSK KEC KALIWIRO	(32.709.480,53)		1.089.000,00	(33.798.480,53)
	PUSK KEC WADASILINTANG 1	(14.854.594,00)		-	(14.854.594,00)
	PUSK KEC SUKOHARJO 1	(11.488.761,40)		-	(11.488.761,40)
	PUSK KEC KALIBAWANG	(10.044.901,00)		650.000,00	(10.694.901,00)
	PUSK KEC WONOSOBO 2	(3.846.017,00)		1.039.400,00	(4.885.417,00)
	PUSK KEC KERTEK 2	(6.875.096,29)		1.254.000,00	(8.129.096,29)
	PUSK KEC SELOMERTO 2	(26.275.439,17)		4.426.080,00	(30.701.519,17)
	PUSK KEC LEKSONO 2	(12.306.048,43)		244.242,01	(12.550.290,43)
	PUSK KEC KALIKAJAR 2	(6.868.410,00)		-	(6.868.410,00)
	PUSK KEC KEPIL 2	(11.995.290,17)		-	(11.995.290,17)
	PUSK KEC WADASILINTANG 2	(9.094.420,00)		-	(9.094.420,00)
	PUSK KEC SUKOHARJO 2	(16.199.408,98)		650.000,00	(16.849.408,98)
	RSUD SETJONEGORO (BLUD)	(196.166,00)		2.354.000,00	(2.550.166,00)
	DPU PR	(17.383.489,00)		-	(17.383.489,00)
	DISPERKIMHUB	(25.630.196,00)		5.333.396,00	(30.963.592,00)
	SATPOL PP	(7.384.246,00)		2.846.994,00	(10.231.240,00)
	BPBD	(17.602.981,00)		3.229.829,00	(20.832.810,00)
	DINSOS PMD	(5.348.372,00)		187.758,00	(5.536.130,00)
	DLH	(12.667.740,00)		1.980.000,00	(14.647.740,00)
	DISDUKCAPIL	(16.372.800,00)		742.135,00	(17.114.935,00)
	DPPKB PP DAN PA	(3.748.332,00)		2.998.664,00	(6.746.996,00)
	DISKOMINFO	(26.956.700,00)		8.781.638,00	(35.738.338,00)
	DINAS ARPUSDA	(11.543.538,00)		-	(11.543.538,00)
	DISPARBUD	(11.226.666,00)		2.288.000,00	(13.514.666,00)
	DISPAPERKAN	(50.692.354,75)		8.434.400,00	(59.126.754,75)
	DISDAGKOP UKM	(65.113.707,11)		-	(65.113.707,11)
	SETWAN DAN DPRD	(3.369.898,00)		838.774,00	(4.208.672,00)
	BAG PEMERINTAHAN	(1.170.000,00)		-	(1.170.000,00)
	BAG ORGANISASI	(900.000,00)		240.000,00	(1.140.000,00)
	BAG PEREKONOMIAN DAN SDA	(1.100.000,00)		-	(1.100.000,00)
	BAG UMUM, KADA & WAKADA	(52.419.129,00)		985.875,00	(53.405.004,00)
	KEC WONOSOBO	(11.740.000,00)		-	(11.740.000,00)
	KEL WONOSOBO BARAT	(16.649.282,00)		-	(16.649.282,00)
	KEL JLAMPURANG	(10.096.514,00)		2.266.566,00	(12.363.080,00)
	KEL SAMBEK	(9.814.000,00)		-	(9.814.000,00)
	KEL PAGERKUKUH	(11.076.123,00)		636.914,00	(11.713.037,00)
	KEL TAWANGSARI	(1.750.000,00)		-	(1.750.000,00)
	KEL JARAKSARI	(2.609.649,00)		513.333,00	(3.122.982,00)
	KEL BUMIRESO	(7.500.000,00)		-	(7.500.000,00)
	KEC KERTEK	(40.095.628,00)		3.720.000,00	(43.815.628,00)
	KEL WRINGINANOM	(9.623.000,00)		-	(9.623.000,00)
	KEC SELOMERTO	(32.742.110,00)		9.137.330,00	(41.879.440,00)
	KEL SELOMERTO	(750.000,00)		1.513.602,00	(2.263.602,00)
	KEL WONOREJO	(11.622.845,00)		2.996.453,00	(14.619.298,00)
	KEC LEKSONO	(3.057.215,00)		3.896.200,00	(6.953.415,00)
	KEL LEKSONO	(3.421.000,00)		440.000,00	(3.861.000,00)
	KEC WATUMALANG	(7.350.000,00)		-	(7.350.000,00)
	KEL WONOROTO	(5.456.000,00)		-	(5.456.000,00)
	KEC MOJOTENGAH	(16.600.000,00)		-	(16.600.000,00)
	KEL KALIBEBER	(7.805.416,00)		796.584,00	(8.602.000,00)
	KEL MUDAL	(12.791.218,00)		2.701.782,00	(15.493.000,00)
	KEL ANDONGSILI	(5.177.733,00)		1.515.531,00	(6.693.264,00)
	KEC GARUNG	(16.594.600,00)		-	(16.594.600,00)
	KEL GARUNG	(19.240.000,00)		2.860.000,00	(22.100.000,00)
	KEC KEJAJAR	(29.845.831,00)		6.919.000,00	(36.764.831,00)
	KEL KEJAJAR	(7.689.680,00)		1.281.726,00	(8.971.406,00)
	KEL KALIKAJAR	(10.148.279,00)		2.832.077,00	(12.980.356,00)
	KEC SAPURAN	(36.793.489,54)		3.674.200,00	(40.467.689,54)
	KEL SAPURAN	(8.630.747,00)		1.259.400,00	(9.890.147,00)
	KEC KEPIL	(50.422.545,00)		6.510.554,00	(56.933.099,00)
	KEC KALIWIRO	(13.726.000,00)		-	(13.726.000,00)
	KEL KALIWIRO	(9.790.000,00)		590.330,00	(10.380.330,00)
	KEC WADASILINTANG	(39.478.002,00)		7.524.000,00	(47.002.002,00)
	KEL WADASILINTANG	(15.514.401,00)		2.921.599,00	(18.436.000,00)
	KEC KALIBAWANG	(18.678.750,00)		7.605.798,00	(26.284.548,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	INSPEKTORAT	(12.258.335,00)		3.100.000,00	(15.358.335,00)
	BAPPEDA	(20.443.331,00)		-	(20.443.331,00)
	BPPKAD	(144.245.631,71)		15.248.558,00	(159.494.189,71)
	KEL KALIANGET			116.667,00	(116.667,00)
	BADAN KESBANGPOL			5.974.998,00	(5.974.998,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Meja Rapat Pejabat	(659.171.085,20)	-	53.183.299,00	(712.354.384,20)
	DIKPORA	(135.437.205,00)		15.125.245,00	(150.562.450,00)
	RSUD SETJONEGORO (BLUD)	(5.325.704,00)		1.938.650,00	(7.264.354,00)
	DPU PR	(55.745.791,00)		11.036.709,00	(66.782.500,00)
	DISPERKIMHUB	(1.134.250,00)		-	(1.134.250,00)
	SATPOL PP	(6.000.000,00)		-	(6.000.000,00)
	BPBD	(15.493.015,00)		1.609.577,00	(17.102.592,00)
	DINSOS PMD	(17.200.000,00)		-	(17.200.000,00)
	DISNAKERIND	(1.395.207,00)		1.116.166,00	(2.511.373,00)
	DISDUKCAPIL	(700.000,00)		-	(700.000,00)
	DPMTSP	(2.805.000,00)		-	(2.805.000,00)
	DISPAPERKAN	(2.376.000,00)		-	(2.376.000,00)
	DISDAGKOP UKM	(39.841.803,20)		-	(39.841.803,20)
	SETWAN DAN DPRD	(131.961.092,00)		4.000.000,00	(135.961.092,00)
	BAG PEMERINTAHAN	(11.953.334,00)		2.016.666,00	(13.970.000,00)
	BAG UMUM, KADA & WAKADA	(39.596.005,00)		256.667,00	(39.852.672,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(990.000,00)		-	(990.000,00)
	KEL BUMIRESO	(652.608,00)		-	(652.608,00)
	KEC KERTEK	(8.995.708,00)		-	(8.995.708,00)
	KEL WRINGINANOM	(2.475.000,00)		-	(2.475.000,00)
	KEL SELOMERTO	(9.479.400,00)		3.074.400,00	(12.553.800,00)
	KEC LEKSONO	(18.320.000,00)		-	(18.320.000,00)
	KEL LEKSONO	(4.915.833,00)		2.359.600,00	(7.275.433,00)
	KEC WATUMALANG	(11.143.538,00)		841.665,00	(11.985.203,00)
	KEC MOJOTENGAH	(3.840.000,00)		-	(3.840.000,00)
	KEL ANDONGSILI	(7.995.141,00)		2.340.037,00	(10.335.178,00)
	KEC GARUNG	(6.189.100,00)		-	(6.189.100,00)
	KEL GARUNG	(8.705.000,00)		-	(8.705.000,00)
	KEC KALIKAJAR	(2.252.250,00)		693.000,00	(2.945.250,00)
	KEC SAPURAN	(12.874.200,00)		3.592.800,00	(16.467.000,00)
	KEL SAPURAN	(9.243.133,00)		-	(9.243.133,00)
	KEC KEPIL	(4.795.802,00)		-	(4.795.802,00)
	KEL WADASILINTANG	(1.250.000,00)		-	(1.250.000,00)
	KEC KALIBAWANG	(4.994.000,00)		-	(4.994.000,00)
	BAPPEDA	(69.385.966,00)		3.013.450,00	(72.399.416,00)
	BKD	(3.710.000,00)		-	(3.710.000,00)
	BAG PENGADAAN BARANG DAN JASA			168.667,00	(168.667,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Kursi Kerja Pejabat	(770.733.210,91)	-	69.287.225,00	(840.020.435,91)
	DIKPORA	(136.369.130,00)		6.550.931,00	(142.920.061,00)
	DINKES	(13.990.949,00)		-	(13.990.949,00)
	PUSK KEC WONOSOBO 1	(9.430.000,00)		-	(9.430.000,00)
	PUSK KEC KERTEK 1	(5.977.438,66)		-	(5.977.438,66)
	PUSK KEC SELOMERTO 1	(4.020.000,00)		-	(4.020.000,00)
	PUSK KEC LEKSONO 1	(9.078.597,17)		-	(9.078.597,17)
	PUSK KEC WATUMALANG	(7.701.480,73)		484.000,00	(8.185.480,73)
	PUSK KEC MOJOTENGAH	(2.893.689,70)		-	(2.893.689,70)
	PUSK KEC GARUNG	(2.194.000,00)		2.208.000,00	(4.402.000,00)
	PUSK KEC KEJAJAR 1	(11.464.936,00)		-	(11.464.936,00)
	PUSK KEC KALIKAJAR 1	(12.849.704,00)		-	(12.849.704,00)
	PUSK KEC SAPURAN	(22.024.776,27)		-	(22.024.776,27)
	PUSK KEC KEPIL 1	(3.031.071,00)		674.397,00	(3.705.468,00)
	PUSK KEC KALIWIRO	(9.928.674,85)		-	(9.928.674,85)
	PUSK KEC WADASILINTANG 1	(6.962.184,68)		-	(6.962.184,68)
	PUSK KEC SUKOHARJO 1	(5.022.014,02)		-	(5.022.014,02)
	PUSK KEC KALIBAWANG	(5.850.086,00)		-	(5.850.086,00)
	PUSK KEC WONOSOBO 2	(6.630.000,00)		-	(6.630.000,00)
	PUSK KEC KERTEK 2	(7.023.511,85)		-	(7.023.511,85)
	PUSK KEC SELOMERTO 2	(5.785.517,68)		-	(5.785.517,68)
	PUSK KEC LEKSONO 2	(9.212.135,32)		-	(9.212.135,32)
	PUSK KEC KEJAJAR 2	(419.100,00)		-	(419.100,00)
	PUSK KEC KALIKAJAR 2	(18.525.268,00)		-	(18.525.268,00)
	PUSK KEC KEPIL 2	(6.604.019,64)		-	(6.604.019,64)
	PUSK KEC WADASILINTANG 2	(2.680.000,00)		-	(2.680.000,00)
	PUSK KEC SUKOHARJO 2	(8.391.147,83)		-	(8.391.147,83)
	RSUD SETJONEGORO (BLUD)	(99.932,00)		1.199.200,00	(1.299.132,00)
	DPU PR	(7.827.024,00)		-	(7.827.024,00)
	SATPOL PP	(12.541.500,00)		-	(12.541.500,00)
	BPBD	(5.716.667,00)		-	(5.716.667,00)
	DINSOS PMD	(6.988.833,00)		119.167,00	(7.108.000,00)
	DLH	(5.870.268,00)		-	(5.870.268,00)
	DPPKB PP DAN PA	(28.070.336,00)		3.479.664,00	(31.550.000,00)
	DISKOMINFO	(26.447.925,00)		7.191.544,00	(33.639.469,00)
	DINAS ARPUSDA	(11.541.022,00)		-	(11.541.022,00)
	DISPARBUD	(1.830.000,00)		-	(1.830.000,00)
	DISPAPERKAN	(2.320.000,00)		436.334,00	(2.756.334,00)
	DISDAGKOP UKM	(20.121.088,72)		-	(20.121.088,72)
	SETWAN DAN DPRD	(7.606.227,00)		11.858.766,00	(19.464.993,00)
	BAG PEMERINTAHAN	(5.024.070,00)		-	(5.024.070,00)
	BAG UMUM, KADA & WAKADA	(11.760.470,00)		1.445.990,00	(13.206.460,00)
	KEC WONOSOBO	(7.440.000,00)		-	(7.440.000,00)
	KEL JLAMPURANG	(640.692,00)		143.828,00	(784.520,00)
	KEL PAGERKUKUH	(6.447.683,00)		101.761,00	(6.549.444,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL BUMIRESO	(2.333.307,00)		-	(2.333.307,00)
	KEC KERTEK	(12.253.219,00)		-	(12.253.219,00)
	KEL WRINGINANOM	(1.727.000,00)		-	(1.727.000,00)
	KEC SELOMERTO	(24.218.888,00)		-	(24.218.888,00)
	KEL SELOMERTO	(1.317.428,57)		319.002,00	(1.636.430,57)
	KEC LEKSONO	(125.584,00)		1.507.000,00	(1.632.584,00)
	KEL LEKSONO	(6.575.708,00)		2.471.700,00	(9.047.408,00)
	KEC WATUMALANG	(312.833,00)		625.666,00	(938.499,00)
	KEL WONOROTO	(4.011.334,00)		220.000,00	(4.231.334,00)
	KEC MOJOTENGAH	(7.382.202,00)		2.957.280,00	(10.339.482,00)
	KEL KALIBEER	(4.944.684,00)		522.316,00	(5.467.000,00)
	KEL ANDONGSILI	(6.167.676,00)		1.805.175,00	(7.972.851,00)
	KEC GARUNG	(10.823.000,00)		-	(10.823.000,00)
	KEL GARUNG	(3.360.000,00)		193.336,00	(3.553.336,00)
	KEC KEJAJAR	(12.903.545,00)		3.368.200,00	(16.271.745,00)
	KEL KEJAJAR	(7.667.584,00)		754.796,00	(8.422.380,00)
	KEC KALIKAJAR	(1.903.525,00)		990.700,00	(2.894.225,00)
	KEL KALIKAJAR	(4.384.054,00)		1.223.457,00	(5.607.511,00)
	KEC SAPURAN	(22.303.206,23)		1.167.000,00	(23.470.206,23)
	KEL SAPURAN	(1.314.076,00)		-	(1.314.076,00)
	KEC KEPIL	(2.963.630,00)		665.304,00	(3.628.934,00)
	KEL KALIWIRO	(15.687.000,00)		-	(15.687.000,00)
	KEL KALIWIRO	(9.900.000,00)		392.330,00	(10.292.330,00)
	KEC WADASILINTANG	(2.800.000,00)		-	(2.800.000,00)
	KEL WADASILINTANG	(2.000.000,00)		-	(2.000.000,00)
	KEC SUKOHARJO	(7.291.731,00)		620.031,00	(7.911.762,00)
	KEL KALIBAWANG	(1.132.076,00)		367.162,00	(1.499.238,00)
	INSPEKTORAT	(18.397.000,00)		-	(18.397.000,00)
	BAPPEDA	(16.654.015,00)		-	(16.654.015,00)
	BPPKAD	(46.478.235,00)		11.352.400,00	(57.830.635,00)
	BKD	(9.047.500,00)		-	(9.047.500,00)
	DISDUKCAPIL			164.538,00	(164.538,00)
	BAG PENGADAAN BARANG DAN JASA			171.325,00	(171.325,00)
	BADAN KESBANGPOL			1.320.836,00	(1.320.836,00)
	KEL ROJOIMO			29.333,00	(29.333,00)
	KEL TAWANGSARI			184.756,00	(184.756,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Kursi Rapat Pejabat	(210.285.424,08)	-	26.116.684,00	(236.402.108,08)
	DIKPORA	(8.010.000,00)		-	(8.010.000,00)
	PUSK KEC KERTEK 1	(249.990,00)		3.000.000,00	(3.249.990,00)
	DISKOMINFO	(750.000,00)		360.000,00	(1.110.000,00)
	DISDAGKOP UKM	(9.168.025,08)		-	(9.168.025,08)
	SETWAN DAN DPRD	(42.877.754,00)		-	(42.877.754,00)
	BAG UMUM, KADA & WAKADA	(63.669.050,00)		1.248.584,00	(64.917.634,00)
	KEC KERTEK	(23.987.475,00)		7.575.000,00	(31.562.475,00)
	KEL WATUMALANG	(1.621.160,00)		-	(1.621.160,00)
	KEL ANDONGSILI	(31.466.550,00)		9.209.700,00	(40.676.250,00)
	KEL GARUNG	(20.570.000,00)		-	(20.570.000,00)
	BAPPEDA	(2.085.420,00)		1.925.000,00	(4.010.420,00)
	BPPKAD	(5.830.000,00)		2.798.400,00	(8.628.400,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Kursi Hadap Depan Meja Kerja Pejabat	(16.365.235,03)	-	6.706.816,00	(23.072.051,03)
	DIKPORA	(3.077.200,00)		3.426.402,00	(6.503.602,00)
	DINSOS PMD	(830.000,00)		-	(830.000,00)
	DISKOMINFO	(738.026,00)		260.480,00	(998.506,00)
	DISDAGKOP UKM	(4.527.986,03)		-	(4.527.986,03)
	SETWAN DAN DPRD	(800.000,00)		-	(800.000,00)
	BAG UMUM, KADA & WAKADA	(800.000,00)		-	(800.000,00)
	KEL GARUNG	(950.500,00)		-	(950.500,00)
	KEL SAPURAN	(678.334,00)		220.000,00	(898.334,00)
	KEL KEPIL	(77.920,00)		935.000,00	(1.012.920,00)
	KEL KALIBAWANG	(3.885.269,00)		1.864.934,00	(5.750.203,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Kursi Tamu di Ruangannya Pejabat	(122.424.473,97)	-	4.237.666,00	(126.662.139,97)
	DIKPORA	(37.840.200,00)		2.346.400,00	(40.186.600,00)
	DINKES	(10.937.975,00)		-	(10.937.975,00)
	PUSK KEC KERTEK 1	(8.705.745,28)		-	(8.705.745,28)
	PUSK KEC LEKSONO 1	(5.756.385,19)		-	(5.756.385,19)
	PUSK KEC WATUMALANG	(2.883.866,97)		-	(2.883.866,97)
	PUSK KEC KALIKAJAR 1	(2.910.977,00)		-	(2.910.977,00)
	PUSK KEC SAPURAN	(2.883.866,97)		-	(2.883.866,97)
	PUSK KEC SUKOHARJO 1	(17.386.702,02)		-	(17.386.702,02)
	PUSK KEC LEKSONO 2	(2.878.192,00)		-	(2.878.192,00)
	PUSK KEC KALIKAJAR 2	(5.756.384,00)		-	(5.756.384,00)
	DPU PR	(400.000,00)		-	(400.000,00)
	DLH	(3.782.500,00)		-	(3.782.500,00)
	DISDAGKOP UKM	(9.996.512,54)		-	(9.996.512,54)
	BAG UMUM, KADA & WAKADA	(3.300.000,00)		-	(3.300.000,00)
	KEL KERTEK	(1.100.000,00)		-	(1.100.000,00)
	BAPPEDA	(1.406.167,00)		1.298.000,00	(2.704.167,00)
	BKD	(4.499.000,00)		-	(4.499.000,00)
	KEL SELOMERTO			593.266,00	(593.266,00)
	Akumulasi Penyusutan Meja dan Kursi Kerja/Rapat Pejabat-Lemari dan Arsip Pejabat	(700.747.420,84)	-	103.183.765,00	(803.931.185,84)
	DIKPORA	(203.111.765,00)		40.366.616,00	(243.478.381,00)
	DINKES	(24.073.529,00)		-	(24.073.529,00)
	PUSK KEC KERTEK 1	(1.310.834,00)		1.210.000,00	(2.520.834,00)
	PUSK KEC SELOMERTO 1	(5.912.499,00)		3.547.500,00	(9.459.999,00)
	PUSK KEC LEKSONO 1	(7.250.925,00)		1.408.000,00	(8.658.925,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	PUSK KEC WATUMALANG	(2.517.857,00)		-	(2.517.857,00)
	PUSK KEC MOJOTENGAH	(7.188.372,00)		-	(7.188.372,00)
	PUSK KEC GARUNG	(25.000,00)		300.000,00	(325.000,00)
	PUSK KEC KEJAJAR 1	(8.072.772,00)		-	(8.072.772,00)
	PUSK KEC SAPURAN	(3.661.191,00)		980.000,00	(4.641.191,00)
	PUSK KEC KEPIL 1	(2.410.000,00)		180.000,00	(2.590.000,00)
	PUSK KEC KALIWIRO	(17.944.628,00)		2.640.000,00	(20.584.628,00)
	PUSK KEC SUKOHARJO 1	(3.402.257,00)		-	(3.402.257,00)
	PUSK KEC KALIBAWANG	(5.107.256,88)		-	(5.107.256,88)
	PUSK KEC KERTEK 2	(13.152.257,00)		-	(13.152.257,00)
	PUSK KEC SELOMERTO 2	(6.345.186,00)		5.857.092,00	(12.202.278,00)
	PUSK KEC KALIKAJAR 2	(21.589.285,00)		-	(21.589.285,00)
	PUSK KEC SUKOHARJO 2	(2.517.857,00)		-	(2.517.857,00)
	RSUD SETJONEGORO (BLUD)	(11.769.800,00)		2.642.200,00	(14.412.000,00)
	DPU PR	(7.907.210,00)		2.372.165,00	(10.279.375,00)
	DISPERKIMHUB	(1.859.217,00)		892.424,00	(2.751.641,00)
	SATPOL PP	(3.686.000,00)		-	(3.686.000,00)
	DINSOS PMD	(6.310.000,00)		-	(6.310.000,00)
	DISDUKCAPIL	(44.916.667,00)		10.083.333,00	(55.000.000,00)
	DINAS ARPUSDA	(8.536.112,00)		-	(8.536.112,00)
	DISPARBUD	(29.566.728,00)		3.338.751,00	(32.905.479,00)
	DISPAPERKAN	(5.688.000,00)		-	(5.688.000,00)
	DISDAGKOP UKM	(36.687.422,96)		-	(36.687.422,96)
	SETWAN DAN DPRD	(23.244.000,00)		-	(23.244.000,00)
	BAG UMUM, KADA & WAKADA	(7.500.000,00)		-	(7.500.000,00)
	KEC KERTEK	(6.693.800,00)		-	(6.693.800,00)
	KEL WONOREJO	(7.850.172,00)		2.662.488,00	(10.512.660,00)
	KEL LEKSONO	(1.824.538,00)		1.684.189,00	(3.508.727,00)
	KEC WATUMALANG	(9.466.072,00)		4.775.644,00	(14.241.716,00)
	KEC MOJOTENGAH	(10.050.000,00)		-	(10.050.000,00)
	KEL MUDAL	(3.830.167,00)		859.833,00	(4.690.000,00)
	KEC GARUNG	(2.475.000,00)		-	(2.475.000,00)
	KEC KEJAJAR	(14.190.000,00)		-	(14.190.000,00)
	KEC SAPURAN	(331.250,00)		-	(331.250,00)
	KEL SAPURAN	(1.209.435,00)		1.116.400,00	(2.325.835,00)
	KEC WADASILINTANG	(3.300.000,00)		990.000,00	(4.290.000,00)
	KEC KALIBAWANG	(3.916.302,00)		1.931.986,00	(5.848.288,00)
	INSPEKTORAT	(52.129.594,00)		4.348.895,00	(56.478.489,00)
	BAPPEDA	(51.630.277,00)		6.118.200,00	(57.748.477,00)
	BPPKAD	(3.354.936,00)		-	(3.354.936,00)
	BKD	(5.231.250,00)		-	(5.231.250,00)
	KEL ROJOIMO			112.333,00	(112.333,00)
	KEL JARAKSARI			1.293.333,00	(1.293.333,00)
	KEL KALIBEGER			278.917,00	(278.917,00)
	BADAN KESBANGPOL			806.666,00	(806.666,00)
	KEL SELOMERTO			386.800,00	(386.800,00)
6	Akumulasi Penyusutan Alat Studio, Komunikasi, dan Pemancar	(8.572.352.427,72)	108.833.043,00	1.105.997.957,00	(9.569.517.341,72)
	Akumulasi Penyusutan Alat Studio-Peralatan Studio	(1.932.922.629,47)	9.320.503,00	270.036.138,00	(2.193.638.264,47)
	DIKPORA	(701.491.790,51)		105.060.585,00	(806.552.375,51)
	DINKES	(33.270.849,00)		1.293.600,00	(34.564.449,00)
	PUSK KEC WONOSOBO 1	(5.666.000,00)		869.333,00	(6.535.333,00)
	PUSK KEC LEKSONO 1	(1.066.667,00)		320.000,00	(1.386.667,00)
	PUSK KEC MOJOTENGAH	(2.476.031,00)		1.103.682,00	(3.579.713,00)
	PUSK KEC GARUNG	(880.000,00)		-	(880.000,00)
	PUSK KEC KEJAJAR 1	(9.892.710,00)		1.292.500,00	(11.185.210,00)
	PUSK KEC KALIKAJAR 1	(3.600.000,00)		-	(3.600.000,00)
	PUSK KEC SAPURAN	(7.491.166,00)		9.500.251,00	(16.991.417,00)
	PUSK KEC KEPIL 1	(3.564.000,00)		-	(3.564.000,00)
	PUSK KEC KALIWIRO	(10.771.495,00)		1.031.700,00	(11.803.195,00)
	PUSK KEC WADASILINTANG 1	(7.290.500,00)	7.290.500,00	-	-
	PUSK KEC SUKOHARJO 1	(807.699,00)		302.887,00	(1.110.586,00)
	PUSK KEC KALIBAWANG	(40.074,00)		240.448,00	(280.522,00)
	PUSK KEC WONOSOBO 2	(1.363.000,00)		-	(1.363.000,00)
	PUSK KEC KERTEK 2	(1.647.308,00)		2.253.100,00	(3.900.408,00)
	PUSK KEC LEKSONO 2	(510.000,00)		-	(510.000,00)
	PUSK KEC KALIKAJAR 2	(4.837.950,00)		533.219,00	(5.371.169,00)
	PUSK KEC KEPIL 2	(22.253.789,00)		1.112.887,00	(23.366.676,00)
	PUSK KEC WADASILINTANG 2	(528.000,00)		-	(528.000,00)
	RSUD SETJONEGORO (BLUD)	(53.795.575,00)	2.515.069,00	8.260.300,00	(59.540.806,00)
	DPU PR	(6.000.000,00)		66.000,00	(6.066.000,00)
	SATPOL PP	(4.134.610,00)		265.380,00	(4.399.990,00)
	BPBD	(10.456.600,00)		2.347.400,00	(12.804.000,00)
	DINSOS PMD	(11.257.833,00)		366.667,00	(11.624.500,00)
	DISNAKERIND	(4.243.440,00)		1.013.682,00	(5.257.122,00)
	DLH	(11.803.000,00)		-	(11.803.000,00)
	DISDUKCAPIL	(118.571.520,00)		44.836.786,00	(163.408.306,00)
	DPPKB PP DAN PA	(115.181.850,00)		942.477,00	(116.124.327,00)
	DISKOMINFO	(77.157.441,00)		27.206.386,00	(104.363.827,00)
	DPMPTSP	(21.181.950,00)		8.778.717,00	(29.960.667,00)
	DINAS ARPUSDA	(1.661.001,00)		948.000,00	(2.609.001,00)
	DISPARBUD	(3.417.000,00)		1.114.433,00	(4.531.433,00)
	DISPAPERKAN	(14.695.850,00)		5.854.430,00	(20.550.280,00)
	DISDAGKOP UKM	(26.917.373,96)		-	(26.917.373,96)
	SETWAN DAN DPRD	(352.493.838,00)		668.906,00	(353.162.744,00)
	BAG ORGANISASI			54.999,00	(54.999,00)
	BAG PEMERINTAHAN	(2.552.900,00)		573.100,00	(3.126.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(6.517.500,00)		-	(6.517.500,00)
	BAG UMUM, KADA & WAKADA	(7.346.098,00)		1.132.056,00	(8.478.154,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	BAG PENGADAAN BARANG DAN JASA	(5.937.689,00)		2.740.472,00	(8.678.161,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(498.950,00)		717.441,00	(1.216.391,00)
	KEC WONOSOBO	(1.300.000,00)		-	(1.300.000,00)
	KEL KEJIWAN	(1.250.000,00)		-	(1.250.000,00)
	KEL MLIPAK	(6.105.000,00)		1.980.000,00	(8.085.000,00)
	KEL TAWANGSARI	(8.031.917,00)		1.803.083,00	(9.835.000,00)
	KEL BUMIRESO	(5.790.000,00)		-	(5.790.000,00)
	KEL KALIANGET	(5.742.000,00)		-	(5.742.000,00)
	KEC KERTEK	(17.742.083,00)		3.982.917,00	(21.725.000,00)
	KEL KERTEK	(3.066.068,00)		994.400,00	(4.060.468,00)
	KEL WRINGINANOM	(595.000,00)		420.000,00	(1.015.000,00)
	KEC SELOMERTO	(2.603.001,00)		822.000,00	(3.425.001,00)
	KEL SELOMERTO	(3.153.333,00)		946.000,00	(4.099.333,00)
	KEL WONOREJO	(4.862.000,00)		1.496.000,00	(6.358.000,00)
	KEC LEKSONO	(8.015.526,00)		300.000,00	(8.315.526,00)
	KEL LEKSONO	(2.008.032,00)	(485.067,00)	123.844,00	(2.610.255,00)
	KEC WATUMALANG	(1.500.000,00)		-	(1.500.000,00)
	KEC MOJOTENGAH	(7.168.498,00)		1.783.260,00	(8.951.758,00)
	KEL KALIBEKBER	(1.991.000,00)		90.000,00	(2.081.000,00)
	KEC GARUNG	(6.380.000,00)		-	(6.380.000,00)
	KEL GARUNG	(2.955.122,00)		958.418,00	(3.913.540,00)
	KEC KEJAJAR	(9.630.333,00)		128.000,00	(9.758.333,00)
	KEL KEJAJAR	(51.667,00)		707.418,00	(759.085,00)
	KEC KALIKAJAR	(2.046.603,00)		-	(2.046.603,00)
	KEL KALIKAJAR	(1.100.000,00)		-	(1.100.000,00)
	KEC SAPURAN	(5.684.538,00)		1.623.949,00	(7.308.487,00)
	KEC KEPIL	(1.778.515,00)		1.191.606,00	(2.970.121,00)
	KEC KALIWIRO	(6.897.226,00)		1.456.835,00	(8.354.061,00)
	KEC WADASLINTANG	(458.000,00)		-	(458.000,00)
	KEL WADASLINTANG	(2.500.000,00)	1,00	-	(2.499.999,00)
	KEC SUKOHARJO	(3.333.332,00)		1.600.000,00	(4.933.332,00)
	KEC KALIBAWANG	(12.479.400,00)		858.000,00	(13.337.400,00)
	INSPEKTORAT	(5.010.769,00)		4.294.945,00	(9.305.714,00)
	BAPPEDA	(336.256,00)		109.056,00	(445.312,00)
	BPPKAD	(113.526.279,00)		8.573.583,00	(122.099.862,00)
	BKD	(2.560.084,00)		991.000,00	(3.551.084,00)
	Akumulasi Penyusutan Alat Studio-Peralatan Studio Video dan Film	(4.173.242.112,73)	5.122.560,00	443.984.324,00	(4.612.103.876,73)
	DIKFORA	(1.829.883.404,46)		165.377.445,00	(1.995.260.849,46)
	DINKES	(138.528.100,00)		1.100.000,00	(139.628.100,00)
	PUSK KEC WONOSOBO 1	(15.940.901,00)		2.356.200,00	(18.297.101,00)
	PUSK KEC KERTEK 1	(12.320.000,00)		-	(12.320.000,00)
	PUSK KEC SELOMERTO 1	(15.287.500,00)		2.112.342,00	(17.399.842,00)
	PUSK KEC WATUMALANG	(5.973.917,00)		1.341.083,00	(7.315.000,00)
	PUSK KEC MOJOTENGAH	(7.095.000,00)		-	(7.095.000,00)
	PUSK KEC GARUNG	(13.165.333,00)		1.240.000,00	(14.405.333,00)
	PUSK KEC KEJAJAR 1	(10.598.500,00)		-	(10.598.500,00)
	PUSK KEC KALIKAJAR 1	(6.716.667,00)		1.283.333,00	(8.000.000,00)
	PUSK KEC SAPURAN	(10.827.776,00)		5.081.890,00	(15.909.666,00)
	PUSK KEC KEPIL 1	(15.519.166,00)		2.010.000,00	(17.529.166,00)
	PUSK KEC KALIWIRO	(10.102.767,00)		512.233,00	(10.615.000,00)
	PUSK KEC WADASLINTANG 1	(19.649.152,00)	5.122.560,00	3.445.728,00	(17.972.320,00)
	PUSK KEC SUKOHARJO 1	(5.837.167,00)		230.000,00	(6.067.167,00)
	PUSK KEC KERTEK 2	(9.285.917,00)		1.397.000,00	(10.682.917,00)
	PUSK KEC SELOMERTO 2	(8.350.000,00)		-	(8.350.000,00)
	PUSK KEC LEKSONO 2	(9.297.225,00)		1.335.900,00	(10.633.125,00)
	PUSK KEC KALIKAJAR 2	(10.209.667,00)		1.283.333,00	(11.493.000,00)
	PUSK KEC KEPIL 2	(7.881.666,00)		2.301.667,00	(10.183.333,00)
	PUSK KEC SUKOHARJO 2	(9.850.000,00)		-	(9.850.000,00)
	RSUD SETJONEGORO (BLUD)	(18.262.284,00)		10.025.833,00	(28.288.117,00)
	DPU PR	(71.054.835,00)		9.970.000,00	(81.024.835,00)
	DISPERKIMHUB	(30.013.423,00)		1.540.000,00	(31.553.423,00)
	SATPOL PP	(58.535.000,00)		-	(58.535.000,00)
	BPBD	(17.370.000,00)		-	(17.370.000,00)
	BADAN KESBANGPOL	(5.373.000,00)		-	(5.373.000,00)
	DINSOS PMD	(27.004.000,00)		-	(27.004.000,00)
	DISNAKERIND	(16.975.000,00)		1.020.000,00	(17.995.000,00)
	DLH	(28.650.450,00)		-	(28.650.450,00)
	DISDUKCAPIL	(19.835.720,00)		2.552.441,00	(22.388.161,00)
	DPPKB PP DAN PA	(280.912.372,00)		5.619.794,00	(286.532.166,00)
	DISKOMINFO	(195.016.480,00)		68.898.649,00	(263.915.129,00)
	DPMTSP	(53.374.583,00)		2.199.084,00	(55.573.667,00)
	DINAS ARPUSDA	(34.127.245,00)		9.475.168,00	(43.602.413,00)
	DISPARBUD	(60.641.128,00)		16.022.475,00	(76.663.603,00)
	DISPAPERKAN	(50.201.000,00)		2.575.904,00	(52.776.904,00)
	DISDAGKOP UKM	(5.451.217,27)		-	(5.451.217,27)
	SETWAN DAN DPRD	(111.281.921,00)		48.016.872,00	(159.298.793,00)
	BAG PEMERINTAHAN	(26.306.168,00)		3.928.400,00	(30.234.568,00)
	BAG PENGENDALIAN PEMBANGUNAN	(31.107.000,00)		-	(31.107.000,00)
	BAG ORGANISASI	(10.798.489,00)		1.554.133,00	(12.352.622,00)
	BAG HUKUM	(2.262.047,00)		1.292.598,00	(3.554.645,00)
	BAG PEREKONOMIAN DAN SDA	(29.000.000,00)		-	(29.000.000,00)
	BAG UMUM, KADA & WAKADA	(54.515.824,00)		2.653.242,00	(57.169.066,00)
	BAG PENGADAAN BARANG DAN JASA	(14.250.000,00)		-	(14.250.000,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(39.803.738,00)		793.264,00	(40.597.002,00)
	KEC WONOSOBO	(8.470.000,00)		-	(8.470.000,00)
	KEL WONOSOBO BARAT	(7.201.000,00)		110.000,00	(7.311.000,00)
	KEL JLAMPURANG	(4.086.559,00)		1.325.371,00	(5.411.930,00)
	KEL KEJIWAN	(6.940.000,00)		-	(6.940.000,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL SAMBEK	(14.201.000,00)		-	(14.201.000,00)
	KEL MLIPAK	(5.475.000,00)		-	(5.475.000,00)
	KEL PAGERKUKUH	(6.533.333,00)		1.466.667,00	(8.000.000,00)
	KEL ROJOIMO	(7.282.000,00)		2.184.600,00	(9.466.600,00)
	KEL KRAMATAN	(7.090.000,00)		-	(7.090.000,00)
	KEL TAWANGSARI	(9.960.000,00)		-	(9.960.000,00)
	KEL JARAKSARI	(6.930.000,00)		-	(6.930.000,00)
	KEL BUMIRESO	(8.983.946,00)		2.016.804,00	(11.000.750,00)
	KEL KALIANGET	(5.178.598,00)		1.479.599,00	(6.658.197,00)
	KEC KERTEK	(13.106.867,00)		1.831.133,00	(14.938.000,00)
	KEL WRINGINANOM	(10.446.000,00)		-	(10.446.000,00)
	KEC SELOMERTO	(24.538.840,00)		-	(24.538.840,00)
	KEL SELOMERTO	(9.810.000,00)		196.717,00	(10.006.717,00)
	KEL WONOREJO	(7.755.000,00)		-	(7.755.000,00)
	KEC LEKSONO	(17.672.100,00)		1.994.130,00	(19.666.230,00)
	KEL LEKSONO	(3.195.500,00)		-	(3.195.500,00)
	KEC WATUMALANG	(22.424.267,00)		1.139.600,00	(23.563.867,00)
	KEC MOJOTENGAH	(15.392.749,00)		1.251.433,00	(16.644.182,00)
	KEL KALIBEKBER	(8.777.500,00)		-	(8.777.500,00)
	KEL MUDAL	(3.005.000,00)		2.020.000,00	(5.025.000,00)
	KEL ANDONGSILI	(6.962.667,00)		2.088.800,00	(9.051.467,00)
	KEC GARUNG	(20.550.000,00)		-	(20.550.000,00)
	KEL GARUNG	(9.790.000,00)		-	(9.790.000,00)
	KEC KEJAJAR	(19.140.000,00)		-	(19.140.000,00)
	KEL KEJAJAR	(3.483.333,00)		1.100.000,00	(4.583.333,00)
	KEC KALIKAJAR	(12.839.348,00)		2.660.870,00	(15.500.218,00)
	KEL KALIKAJAR	(9.925.000,00)		-	(9.925.000,00)
	KEC SAPURAN	(27.316.666,00)		2.285.264,00	(29.601.930,00)
	KEL SAPURAN	(1.346.583,00)		1.243.000,00	(2.589.583,00)
	KEC KEPIL	(6.010.667,00)		1.349.333,00	(7.360.000,00)
	KEL KEPIL	(6.926.700,00)		-	(6.926.700,00)
	KEL KALIWIRO	(7.601.756,00)		2.465.435,00	(10.067.191,00)
	KEL KALIWIRO	(13.816.000,00)		1.210.000,00	(15.026.000,00)
	KEC WADASILINTANG	(13.787.000,00)		1.920.000,00	(15.707.000,00)
	KEL WADASILINTANG	(4.241.573,00)		1.339.444,00	(5.581.017,00)
	KEC SUKOHARJO	(43.577.000,00)		-	(43.577.000,00)
	KEL KALIBAWANG	(14.588.190,00)		3.505.032,00	(18.093.222,00)
	INSPEKTORAT	(17.259.809,00)		6.029.988,00	(23.289.797,00)
	BAPPEDA	(154.222.441,00)		14.459.858,00	(168.682.299,00)
	BPPKAD	(43.609.504,00)		3.386.920,00	(46.996.424,00)
	BKD	(37.349.867,00)		1.378.315,00	(38.728.182,00)
	Akumulasi Penyusutan Alat Studio-Peralatan Cetak	(85.773.275,00)	-	22.193.982,00	(107.967.257,00)
	DIKPORA	(5.975.000,00)		-	(5.975.000,00)
	PUSK KEC KEPIL 1	(141.667,00)		1.700.000,00	(1.841.667,00)
	RSUD SETJONEGORO (BLUD)	(64.005.441,00)		19.693.982,00	(83.699.423,00)
	DPMTSP	(2.996.167,00)		800.000,00	(3.796.167,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(5.905.000,00)		-	(5.905.000,00)
	BKD	(6.750.000,00)		-	(6.750.000,00)
	Akumulasi Penyusutan Alat Studio-Peralatan Studio Pemetaan/Peralatan Ukur Tanah	(13.354.000,00)	-	-	(13.354.000,00)
	DIKPORA	(1.122.000,00)		-	(1.122.000,00)
	BPPKAD	(12.232.000,00)		-	(12.232.000,00)
	SETWAN DAN DPRD	-	-	-	-
	Akumulasi Penyusutan Alat Studio-Alat Studio Lainnya	-	-	2.684.068,00	(2.684.068,00)
	SETWAN DAN DPRD	-	-	2.645.318,00	(2.645.318,00)
	BPPKAD	-	-	38.750,00	(38.750,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Telephone	(1.073.816.156,52)	2.757.500,00	272.482.190,00	(1.343.540.846,52)
	DIKPORA	(148.800.165,52)		160.779.110,00	(309.579.275,52)
	DINKES	(23.380.951,00)		1.127.800,00	(24.508.751,00)
	PUS KEC WONOSOBO 1			44.001,00	(44.001,00)
	PUSK KEC SELOMERTO 1	(4.945.600,00)		1.999.800,00	(6.945.400,00)
	PUSK KEC LEKSONO 1	(2.510.000,00)		-	(2.510.000,00)
	PUSK KEC WATUMALANG	(519.699,00)		1.136.400,00	(1.656.099,00)
	PUSK KEC MOJOTENGAH	(928.692,00)		445.772,00	(1.374.464,00)
	PUSK KEC GARUNG	(1.469.400,00)		539.800,00	(2.009.200,00)
	PUSK KEC KEJAJAR 1	(1.306.250,00)		-	(1.306.250,00)
	PUSK KEC KALIKAJAR 1	(2.000.000,00)		-	(2.000.000,00)
	PUSK KEC SAPURAN	(16.479.999,00)		6.618.334,00	(23.098.333,00)
	PUSK KEC KEPIL 1	(4.350.000,00)		-	(4.350.000,00)
	PUSK KEC KALIWIRO	(3.684.725,00)		281.692,00	(3.966.417,00)
	PUSK KEC WADASILINTANG 1	(2.757.500,00)	2.757.500,00	-	-
	PUSK KEC SUKOHARJO 1	(650.000,00)		600.000,00	(1.250.000,00)
	PUSK KEC WONOSOBO 2	(450.000,00)		95.000,00	(545.000,00)
	PUSK KEC KERTEK 2	(8.250,00)		99.000,00	(107.250,00)
	PUSK KEC KEJAJAR 2	(1.306.250,00)		-	(1.306.250,00)
	PUSK KEC KALIKAJAR 2	(1.446.583,00)		736.600,00	(2.183.183,00)
	PUSK KEC KEPIL 2	(990.000,00)		-	(990.000,00)
	RSUD SETJONEGORO (BLUD)	(317.606.708,00)		11.916.691,00	(329.523.399,00)
	DPU PR	(750.000,00)		-	(750.000,00)
	DISPERKIMHUB	(44.457.939,00)		2.672.200,00	(47.130.139,00)
	SATPOL PP	(51.364.339,00)		7.626.661,00	(58.991.000,00)
	BPBD	(4.628.000,00)		-	(4.628.000,00)
	BADAN KESBANGPOL	(4.820.400,00)		-	(4.820.400,00)
	DINSOS PMD	(750.000,00)		-	(750.000,00)
	DISNAKERIND	(1.800.000,00)		-	(1.800.000,00)
	DLH	(2.657.416,00)		241.584,00	(2.899.000,00)
	DISDUKCAPIL	(2.000.000,00)		-	(2.000.000,00)
	DPPKB PP DAN PA	(4.750.833,00)		150.500,00	(4.901.333,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DISKOMINFO	(4.684.821,00)		4.838.440,00	(9.523.261,00)
	DPMTSP	(2.706.107,00)		607.493,00	(3.313.600,00)
	DINAS ARPUSDA	(29.012.049,00)		525.000,00	(29.537.049,00)
	DISPARBUD	(4.630.668,00)		584.000,00	(5.214.668,00)
	DISPAPERKAN	(26.029.834,00)		3.394.000,00	(29.423.834,00)
	SETWAN DAN DPRD	(8.354.493,00)		11.409.827,00	(19.764.320,00)
	BAG UMUM, KADA & WAKADA	(169.549.709,00)		39.164.000,00	(208.713.709,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(8.618.652,00)		346.500,00	(8.965.152,00)
	KEC WONOSOBO	(7.845.000,00)		-	(7.845.000,00)
	KEL WONOSOBO BARAT	(525.000,00)		-	(525.000,00)
	KEL WONOSOBO TIMUR	(877.500,00)		-	(877.500,00)
	KEL KEJIWAN	(1.500.000,00)		-	(1.500.000,00)
	KEC KERTEK	(4.536.733,00)		549.267,00	(5.086.000,00)
	KEC SELOMERTO	(2.144.975,00)		-	(2.144.975,00)
	KEL SELOMERTO	(1.300.000,00)		-	(1.300.000,00)
	KEL WONOREJO	(1.500.000,00)		-	(1.500.000,00)
	KEC LEKSONO	(8.066.669,00)		1.760.000,00	(9.826.669,00)
	KEC WATUMALANG	(626.615,00)		2.357.100,00	(2.983.715,00)
	KEL KALIBEKBER	(481.000,00)		-	(481.000,00)
	KEL ANDONGSILI	(1.750.000,00)		-	(1.750.000,00)
	KEL GARUNG	(4.235.830,00)		2.990.000,00	(7.225.830,00)
	KEC KEJAJAR	(6.281.400,00)		1.597.200,00	(7.878.600,00)
	KEL KEJAJAR	(2.476.466,00)		675.400,00	(3.151.866,00)
	KEL KALIKAJAR	(2.180.500,00)		489.500,00	(2.670.000,00)
	KEC SAPURAN	(360.000,00)		-	(360.000,00)
	KEC KEPIL	(8.877.168,00)		2.122.831,00	(10.999.999,00)
	KEC SUKOHARJO	(3.337.500,00)		366.000,00	(3.703.500,00)
	KEC KALIBAWANG	(16.980.500,00)		-	(16.980.500,00)
	INSPEKTORAT	(2.975.500,00)		-	(2.975.500,00)
	BAPPEDA	(21.973.640,00)		424.424,00	(22.398.064,00)
	BPPKAD	(60.785.128,00)		1.170.263,00	(61.955.391,00)
	BKD	(5.043.000,00)		-	(5.043.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Radio SSB	(59.238.163,00)	-	8.815.916,00	(68.054.079,00)
	DIKPORA	(800.000,00)		-	(800.000,00)
	BPBD	(7.900.000,00)		-	(7.900.000,00)
	DISKOMINFO	(14.102.080,00)		6.768.999,00	(20.871.079,00)
	KEC KERTEK	(1.100.000,00)		-	(1.100.000,00)
	KEC SELOMERTO	(2.500.000,00)		-	(2.500.000,00)
	KEC LEKSONO	(5.000.000,00)		-	(5.000.000,00)
	KEC KEJAJAR	(3.500.000,00)		-	(3.500.000,00)
	KEC KALIKAJAR	(4.870.000,00)		-	(4.870.000,00)
	KEC SAPURAN	(1.000.000,00)		-	(1.000.000,00)
	KEC KEPIL	(9.118.083,00)		2.046.917,00	(11.165.000,00)
	KEC WADASLINTANG	(1.000.000,00)		-	(1.000.000,00)
	KEC SUKOHARJO	(350.000,00)		-	(350.000,00)
	KEC KALIBAWANG	(7.998.000,00)		-	(7.998.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Radio HF/FM	(58.315.208,00)	-	1.750.000,00	(60.065.208,00)
	DISPERKIMHUB	(9.200.000,00)		-	(9.200.000,00)
	BAG UMUM, KADA & WAKADA	(43.719.375,00)		-	(43.719.375,00)
	BAPPEDA	(5.395.833,00)		1.750.000,00	(7.145.833,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Radio VHF	(13.880.000,00)	-	-	(13.880.000,00)
	DIKPORA	(2.500.000,00)		-	(2.500.000,00)
	SATPOL PP	(5.880.000,00)		-	(5.880.000,00)
	KEC GARUNG	(4.000.000,00)		-	(4.000.000,00)
	KEC KALIWIRO	(1.500.000,00)		-	(1.500.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Radio UHF	(1.250.000,00)	-	-	(1.250.000,00)
	DIKPORA	(1.250.000,00)		-	(1.250.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Sosial	(124.501.545,00)	-	27.647.305,00	(152.148.850,00)
	DIKPORA	(36.542.713,00)		3.801.537,00	(40.344.250,00)
	RSUD SETJONEGORO (BLUD)	(5.839.166,00)		1.310.834,00	(7.150.000,00)
	DISKOMINFO	(20.395.000,00)		9.789.600,00	(30.184.600,00)
	BAG PEREKONOMIAN DAN SDA	(56.774.666,00)		12.745.334,00	(69.520.000,00)
	KEC MOJOTENGAH	(4.950.000,00)		-	(4.950.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat- Alat Sandi	(264.909.666,00)	-	11.206.650,00	(276.116.316,00)
	DIKPORA	(352.500,00)		206.650,00	(559.150,00)
	DISKOMINFO	(11.916.666,00)		11.000.000,00	(22.916.666,00)
	BAG UMUM, KADA & WAKADA	(252.640.500,00)		-	(252.640.500,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Khusus	(100.000,00)	-	1.200.000,00	(1.300.000,00)
	KEC WATUMALANG	(100.000,00)		1.200.000,00	(1.300.000,00)
	Akumulasi Penyusutan Alat Komunikasi-Alat Komunikasi Satelit	-	-	165.000,00	(165.000,00)
	DIKPORA	-		165.000,00	(165.000,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Pemancar VHF/FM	(208.132.318,00)	1,00	16.447.548,00	(224.579.866,00)
	DIKPORA	(9.000.000,00)		-	(9.000.000,00)
	SATPOL PP	(79.120.747,00)		13.006.150,00	(92.126.897,00)
	KEC KEPIL	(1.500.000,00)		-	(1.500.000,00)
	DISKOMINFO	(118.511.571,00)	1,00	3.441.398,00	(121.952.968,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Pemancar UHF	(1.812.500,00)	-	150.000,00	(1.962.500,00)
	DIKPORA	(1.812.500,00)		150.000,00	(1.962.500,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Pemancar SHF	(15.847.502,00)	-	5.090.001,00	(20.937.503,00)
	DIKPORA	(520.833,00)		250.000,00	(770.833,00)
	DISKOMINFO	(15.326.669,00)		4.840.001,00	(20.166.670,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Antena MF/MW	(753.900,00)	-	318.800,00	(1.072.700,00)
	DIKPORA	(150.000,00)		200.000,00	(350.000,00)
	PUSK KEC KALIWIRO	(603.900,00)		118.800,00	(722.700,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Antena HF/SW	(2.433.075,00)	-	922.900,00	(3.355.975,00)
	DIKPORA	(1.500.000,00)		-	(1.500.000,00)
	PUSK KEC SELOMERTO 1	(933.075,00)		861.300,00	(1.794.375,00)
	BAG UMUM, KADA & WAKADA			61.600,00	(61.600,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Antena VHF/FM	(836.458,00)	-	137.500,00	(973.958,00)
	DISKOMINFO			-	-
	BAG UMUM, KADA & WAKADA	(836.458,00)		137.500,00	(973.958,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Antena UHF	(8.554.059,00)	1,00	510.097,00	(9.064.155,00)
	DIKPORA	(724.583,00)		55.000,00	(779.583,00)
	BAG UMUM, KADA & WAKADA	(6.617.542,00)	1,00	305.167,00	(6.922.708,00)
	KEC KALIBAWANG	(1.211.934,00)		149.930,00	(1.361.864,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Antena SHF/Parabola	(92.861.613,00)	885.418,00	7.897.844,00	(99.874.039,00)
	DIKPORA	(19.199.374,00)		1.517.667,00	(20.717.041,00)
	PUSK KEC SELOMERTO 1	(517.678,00)		282.370,00	(800.048,00)
	PUSK KEC MOJOTENGAH	(1.034.167,00)		170.000,00	(1.204.167,00)
	PUSK KEC KALIKAJAR 1	(912.500,00)		150.000,00	(1.062.500,00)
	PUSK KEC SAPURAN	(945.875,00)		634.500,00	(1.580.375,00)
	PUSK KEC KALIWIRO	(28.473.500,00)		-	(28.473.500,00)
	PUSK KEC WADASILINTANG 1	(760.417,00)	885.417,00	125.000,00	-
	PUSK KEC KERTEK 2	(912.500,00)		150.000,00	(1.062.500,00)
	RSUD SETJONEGORO (BLUD)	(2.478.574,00)		75.625,00	(2.554.199,00)
	DLH	(220.275,00)		97.900,00	(318.175,00)
	DISKOMINFO	-		-	-
	DISPAPERKAN	(461.267,00)		149.600,00	(610.867,00)
	BAG UMUM, KADA & WAKADA	(4.291.701,00)		798.906,00	(5.090.607,00)
	KEC WONOSOBO	(1.733.875,00)		214.500,00	(1.948.375,00)
	KEL WONOSOBO BARAT	(912.500,00)		150.000,00	(1.062.500,00)
	KEL PAGERKUKUH	(1.500.000,00)		-	(1.500.000,00)
	KEL KRAMATAN	(536.433,00)		169.400,00	(705.833,00)
	KEL JARAKSARI	(996.842,00)		196.100,00	(1.192.942,00)
	KEL KERTEK	(576.583,00)		187.000,00	(763.583,00)
	KEL WRINGINANOM	(767.376,00)		224.598,00	(991.974,00)
	KEC SELOMERTO	(2.416.932,00)		42.500,00	(2.459.432,00)
	KEL WONOREJO	(1.600.240,00)		225.916,00	(1.826.156,00)
	KEC LEKSONO	(948.432,00)	1,00	117.332,00	(1.065.763,00)
	KEC WATUMALANG	(2.108.333,00)		100.000,00	(2.208.333,00)
	KEL WONOROTO	(610.867,00)		149.600,00	(760.467,00)
	KEC MOJOTENGAH	(2.458.555,00)		304.151,00	(2.762.706,00)
	KEL GARUNG	(612.500,00)		150.000,00	(762.500,00)
	KEL KEJAJAR	(1.500.000,00)		-	(1.500.000,00)
	KEC KALIKAJAR	(1.006.500,00)		198.000,00	(1.204.500,00)
	KEL SAPURAN	(1.003.750,00)		165.000,00	(1.168.750,00)
	KEC WADASILINTANG	(1.985.700,00)		-	(1.985.700,00)
	KEC SUKOHARJO	(3.078.892,00)		501.100,00	(3.579.992,00)
	KEC KALIBAWANG	(3.354.267,00)		149.600,00	(3.503.867,00)
	INSPEKTORAT	(755.792,00)		93.500,00	(849.292,00)
	BPPKAD	(2.189.416,00)		356.349,00	(2.545.765,00)
	DISPARBUD			14.667,00	(14.667,00)
	BPBD			36.963,00	(36.963,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan Microwave Terestrial	(273.750,00)	-	45.000,00	(318.750,00)
	DIKPORA	(273.750,00)		45.000,00	(318.750,00)
	Akumulasi Penyusutan Peralatan Pemancar- Switcher Antena	(28.313.290,00)	-	-	(28.313.290,00)
	BAPPEDA	(28.313.290,00)		-	(28.313.290,00)
	Akumulasi Penyusutan Peralatan Pemancar- Switcher/Menara Antena	(391.584.253,00)	90.747.060,00	2.135.035,00	(302.972.228,00)
	DIKPORA	(7.233.333,00)		400.000,00	(7.633.333,00)
	DINKES	(88.443.000,00)		-	(88.443.000,00)
	PUSK KEC GARUNG	(29.221.500,00)		-	(29.221.500,00)
	PUSK KEC KALIWIRO	(43.136.500,00)		-	(43.136.500,00)
	PUSK KEC WADASILINTANG 1	(90.747.060,00)	90.747.060,00	-	-
	PUSK KEC KEJAJAR 2	(45.556.500,00)		-	(45.556.500,00)
	PUSK KEC KEPIL 2	(29.221.500,00)		-	(29.221.500,00)
	SETWAN DAN DPRD	(14.024.860,00)		1.735.035,00	(15.759.895,00)
	BAG UMUM, KADA & WAKADA	(44.000.000,00)		-	(44.000.000,00)
	Akumulasi Penyusutan Peralatan Pemancar- Humidity Control	(1.006.600,00)	-	575.200,00	(1.581.800,00)
	RSUD SETJONEGORO (BLUD)	(1.006.600,00)		575.200,00	(1.581.800,00)
	Akumulasi Penyusutan Peralatan Pemancar- Program Input Equipment	(18.640.354,00)	-	4.310.575,00	(22.950.929,00)
	DIKPORA	(9.023.963,00)		1.425.133,00	(10.449.096,00)
	SATPOL PP	(4.114.375,00)		550.500,00	(4.664.875,00)
	DLH	(84.150,00)		37.400,00	(121.550,00)
	DISKOMINFO	(4.244.167,00)		2.045.000,00	(6.289.167,00)
	SETWAN DAN DPRD	(1.173.699,00)		145.200,00	(1.318.899,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DISPERKIMHUB			107.342,00	(107.342,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan	-	-	79.950,00	(79.950,00)
	DIKPORA			79.950,00	(79.950,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan	-	-	122.673,00	(122.673,00)
	DISPERKIMHUB			122.673,00	(122.673,00)
	Akumulasi Penyusutan Peralatan Pemancar- Sumber	-	-	4.953.422,00	(4.953.422,00)
	DIKPORA			4.953.422,00	(4.953.422,00)
	Akumulasi Penyusutan Peralatan Pemancar- Peralatan	-	-	135.839,00	(135.839,00)
	BPBD			135.839,00	(135.839,00)
7	Akumulasi Penyusutan Alat Kedokteran dan Kesehatan	(122.946.736.429,89)	1.571.432.609,13	17.049.307.573,06	(138.424.611.393,81)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Umum			4.806.578.992,06	(66.062.003.361,44)
	DIKPORA	(26.884.619,93)		7.046.775,00	(33.931.394,93)
	DINKES	(283.242.102,00)	52.500,00	150.518.743,00	(433.708.345,00)
	PUSK KEC WONOSOBO 1	(1.215.328.488,71)		19.547.199,00	(1.234.875.687,71)
	PUSK KEC KERTEK 1	(334.594.263,00)	0,16	7.721.813,00	(342.316.075,84)
	PUSK KEC SELOMERTO 1	(901.418.301,00)		99.146.631,08	(1.000.564.932,08)
	PUSK KEC LEKSONO 1	(343.048.621,01)	0,17	4.787.066,00	(347.835.686,84)
	PUSK KEC WATUMALANG	(277.065.038,84)		18.526.613,00	(295.591.651,84)
	PUSK KEC MOJOTENGAH	(543.281.341,89)		10.055.499,00	(553.336.840,89)
	PUSK KEC GARUNG	(500.797.184,89)		66.477.678,00	(567.274.862,89)
	PUSK KEC KEJAJAR 1	(763.517.080,00)	0,49	7.714.247,98	(771.231.327,49)
	PUSK KEC KALIKAJAR 1	(347.906.557,00)		7.061.968,00	(354.968.525,00)
	PUSK KEC SAPURAN	(616.025.854,82)		14.972.534,00	(630.998.388,82)
	PUSK KEC KEPIL 1	(527.833.571,23)		4.301.134,00	(532.134.705,23)
	PUSK KEC KALIWIRO	(1.516.276.510,34)		9.424.331,00	(1.525.700.841,34)
	PUSK KEC WADASILINTANG 1	(999.795.219,79)	527.638.272,19	4.898.355,00	(477.055.302,60)
	PUSK KEC SUKOHARJO 1	(460.224.303,34)		8.543.364,00	(468.767.667,34)
	PUSK KEC KALIBAWANG	(540.022.393,83)	0,01	2.390.167,00	(542.412.560,82)
	PUSK KEC WONOSOBO 2	(228.678.445,05)		9.362.707,00	(238.041.152,05)
	PUSK KEC KERTEK 2	(376.370.053,00)		14.904.978,00	(391.275.031,00)
	PUSK KEC SELOMERTO 2	(112.925.602,00)		1.360.446,00	(114.286.048,00)
	PUSK KEC LEKSONO 2	(87.887.926,05)		1.779.526,00	(89.667.452,05)
	PUSK KEC KEJAJAR 2	(189.985.785,01)		4.006.172,99	(193.991.958,00)
	PUSK KEC KALIKAJAR 2	(296.567.262,00)		10.285.727,00	(306.852.989,00)
	PUSK KEC KEPIL 2	(504.271.717,00)		5.047.594,00	(509.319.311,00)
	PUSK KEC WADASILINTANG 2	(731.916.449,84)		769.526,00	(732.685.975,84)
	PUSK KEC SUKOHARJO 2	(236.965.939,84)		219.526,00	(237.185.465,84)
	RSUD SETJONEGORO (BLUD)	(48.248.535.769,00)		4.232.144.458,00	(52.480.680.227,00)
	SATPOL PP	(24.934.951,00)		479.400,00	(25.414.351,00)
	BPBD	(85.002,00)		1.020.000,00	(1.105.002,00)
	DLH	(22.709.964,00)		10.093.317,00	(32.803.281,00)
	DISDUKCAPIL	(380.000,00)		760.000,00	(1.140.000,00)
	DPPKB PP DAN PA	(433.442.800,00)		17.820.000,00	(451.262.800,00)
	DPMTSP	(13.334,00)		160.000,00	(173.334,00)
	DINAS ARPUSDA	(423.626,00)		137.393,00	(561.019,00)
	DISPARBUD	(419.312,00)		5.032.038,00	(5.451.350,00)
	DISPAPERKAN	(39.014.500,00)		18.726.960,00	(57.741.460,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(47.001,00)		282.000,00	(329.001,00)
	KEL WONOSOBO BARAT	(4.337.630,00)		3.779.500,00	(8.117.130,00)
	KEL KEJIWAN	(1.736.051,00)		3.205.799,00	(4.941.850,00)
	KEL SAMBEK	(526.898,00)		371.926,00	(898.824,00)
	KEL PAGERKUKUH	(420.000,00)		280.000,00	(700.000,00)
	KEL KRAMATAN	(415.084,00)		293.000,00	(708.084,00)
	KEL TAWANGSARI	(585.000,00)		606.666,00	(1.191.666,00)
	KEL BUMIRESO	(604.998,00)		1.452.000,00	(2.056.998,00)
	KEL KERTEK	(3.640.933,00)		2.677.868,00	(6.318.801,00)
	KEL WONOREJO	(445.965,00)		411.660,00	(857.625,00)
	KEL WONOROTO	(2.503.772,00)		2.424.739,00	(4.928.511,00)
	KEC GARUNG	(50.000,00)		600.000,00	(650.000,00)
	KEL KALIKAJAR	(27.835.885,00)		6.827.909,00	(34.663.794,00)
	KEL SAPURAN	(2.097.700,00)		1.746.800,00	(3.844.500,00)
	KEL KEPIL	(1.240.000,00)		1.440.000,00	(2.680.000,00)
	KEC SUKOHARJO	(400.000,00)		600.000,00	(1.000.000,00)
	KEC KALIBAWANG	(34.833,00)		418.000,00	(452.833,00)
	INSPEKTORAT	(80.000,00)		240.000,00	(320.000,00)
	BAPPEDA	(116.790,00)		155.720,00	(272.510,00)
	BKD	(3.206.713,00)		1.282.685,00	(4.489.398,00)
	KEL JLAMPANG			13.333,00	(13.333,00)
	KEL SELOMERTO			225.500,00	(225.500,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Gigi			288.140.001,00	(2.537.250.877,26)
	DIKPORA	(70.571,00)		65.142,00	(135.713,00)
	DINKES	(44.902.033,00)		2.136.075,00	(47.038.108,00)
	PUSK KEC WONOSOBO 1	(343.399.520,09)		5.103.500,00	(348.503.020,09)
	PUSK KEC KERTEK 1	(11.959.000,00)		-	(11.959.000,00)
	PUSK KEC SELOMERTO 1	(2.840.951,00)		1.291.400,00	(4.132.351,00)
	PUSK KEC LEKSONO 1	(83.060.506,79)		2.438.456,00	(85.498.962,79)
	PUSK KEC WATUMALANG	(35.318.141,00)		17.095.077,00	(52.413.218,00)
	PUSK KEC MOJOTENGAH	(73.239.150,00)		2.096.242,00	(75.335.392,00)
	PUSK KEC GARUNG	(123.862.271,79)		1.344.000,00	(125.206.271,79)
	PUSK KEC KEJAJAR 1	(50.565.382,00)		16.203.477,00	(66.768.859,00)
	PUSK KEC KALIKAJAR 1	(93.259.125,00)		13.945.021,00	(107.204.146,00)
	PUSK KEC SAPURAN	(2.451.552,00)		550.348,00	(3.001.900,00)
	PUSK KEC KEPIL 1	(73.466.000,00)		-	(73.466.000,00)
	PUSK KEC KALIWIRO	(48.725.000,00)		19.188.001,00	(67.913.001,00)
	PUSK KEC SUKOHARJO 1	(167.688.317,00)		14.457.763,00	(182.146.080,00)
	PUSK KEC KALIBAWANG	(4.705.116,00)		2.258.456,00	(6.963.572,00)
	PUSK KEC WONOSOBO 2	(30.120.337,00)		14.457.763,00	(44.578.100,00)
	PUSK KEC KERTEK 2	(102.151.462,00)		17.470.263,00	(119.621.725,00)
	PUSK KEC SELOMERTO 2	(20.615.833,00)		19.030.000,00	(39.645.833,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	PUSK KEC LEKSONO 2	(40.362.500,00)		19.374.001,00	(59.736.501,00)
	PUSK KEC KEJAJAR 2	(28.500.000,00)		-	(28.500.000,00)
	PUSK KEC KALIKAJAR 2	(73.360.980,00)		-	(73.360.980,00)
	PUSK KEC KEPIL 2	(102.088.865,19)		17.605.079,00	(119.693.944,19)
	PUSK KEC WADASLINTANG 2	(30.802.125,00)		13.945.021,00	(44.747.146,00)
	PUSK KEC SUKOHARJO 2	(189.621.124,40)		-	(189.621.124,40)
	RSUD SETJONEGORO (BLUD)	(471.977.013,00)		88.033.584,00	(560.010.597,00)
	DISPERKIMHUB			51.332,00	(51.332,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Keluarga Berencana			127.262.093,00	(1.865.853.214,83)
	DIKPORA	(13.320.767,00)		435.833,00	(13.756.600,00)
	DINKES	(33.236.406,00)		-	(33.236.406,00)
	PUSK KEC WONOSOBO 1	(30.475.685,83)		-	(30.475.685,83)
	PUSK KEC KERTEK 1	(2.724.920,00)		-	(2.724.920,00)
	PUSK KEC SELOMERTO 1	(24.121.930,00)		-	(24.121.930,00)
	PUSK KEC LEKSONO 1	(14.013.280,00)		-	(14.013.280,00)
	PUSK KEC MOJOTENGAH	(2.724.920,00)		-	(2.724.920,00)
	PUSK KEC GARUNG	(5.449.840,00)		-	(5.449.840,00)
	PUSK KEC KEJAJAR 1	(17.946.810,00)		-	(17.946.810,00)
	PUSK KEC KALIKAJAR 1	(5.449.840,00)		-	(5.449.840,00)
	PUSK KEC SAPURAN	(21.292.820,00)		-	(21.292.820,00)
	PUSK KEC KEPIL 1	(1.600.000,00)		-	(1.600.000,00)
	PUSK KEC KALIWIRO	(3.000.000,00)		-	(3.000.000,00)
	PUSK KEC WADASLINTANG 1	(101.426.760,00)		-	(101.426.760,00)
	PUSK KEC SUKOHARJO 1	(16.093.000,00)		-	(16.093.000,00)
	PUSK KEC KALIBAWANG	(5.367.880,00)		-	(5.367.880,00)
	PUSK KEC KERTEK 2	(4.688.970,00)		-	(4.688.970,00)
	PUSK KEC KEJAJAR 2	(4.367.880,00)		-	(4.367.880,00)
	PUSK KEC KEPIL 2	(21.275.760,00)		-	(21.275.760,00)
	PUSK KEC WADASLINTANG 2	(56.286.930,00)		-	(56.286.930,00)
	PUSK KEC SUKOHARJO 2	(45.032.920,00)		-	(45.032.920,00)
	RSUD SETJONEGORO (BLUD)	(1.308.693.803,00)		126.826.260,00	(1.435.520.063,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Bedah			1.429.324.559,00	(5.396.941.909,00)
	DINKES	(344.242.205,00)		97.094.860,00	(441.337.065,00)
	PUSK KEC WONOSOBO 1	(7.638.000,00)		-	(7.638.000,00)
	PUSK KEC SELOMERTO 1	(161.605.133,00)		27.351.867,00	(188.957.000,00)
	PUSK KEC LEKSONO 1	(39.080.950,00)		-	(39.080.950,00)
	PUSK KEC GARUNG	(15.510.775,00)		299.860,00	(15.810.635,00)
	PUSK KEC KEJAJAR 1	(404.162.667,00)		58.307.333,00	(462.470.000,00)
	PUSK KEC KALIKAJAR 1	(2.237.950,00)		-	(2.237.950,00)
	PUSK KEC KEPIL 1	(2.400.000,00)		-	(2.400.000,00)
	PUSK KEC KALIWIRO	(110.358.881,00)		40.130.503,00	(150.489.384,00)
	PUSK KEC WADASLINTANG 1	(8.498.000,00)		3.280.000,00	(11.778.000,00)
	PUSK KEC KALIBAWANG	(37.040.950,00)		-	(37.040.950,00)
	PUSK KEC KERTEK 2	(2.237.950,00)		15.000,00	(2.252.950,00)
	PUSK KEC KEPIL 2	(114.639.469,00)		39.455.097,00	(154.094.566,00)
	PUSK KEC SUKOHARJO 2	(2.237.950,00)		-	(2.237.950,00)
	RSUD SETJONEGORO (BLUD)	(2.715.726.470,00)		1.163.390.039,00	(3.879.116.509,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kesehatan Kebidanan dan Penyakit Kandungan			607.876.107,00	(5.570.510.899,19)
	DINKES	(365.908.945,00)		-	(365.908.945,00)
	PUSK KEC WONOSOBO 1	(1.205.070.804,19)		2.794.000,00	(1.207.864.804,19)
	PUSK KEC KERTEK 1	(1.291.665,00)		499.998,00	(1.791.663,00)
	PUSK KEC SELOMERTO 1	(136.691.360,00)		2.235.200,00	(138.926.560,00)
	PUSK KEC LEKSONO 1	(16.800.000,00)		628.333,00	(17.428.333,00)
	PUSK KEC WATUMALANG	(887.699,00)		1.718.067,00	(2.605.766,00)
	PUSK KEC GARUNG	(34.420.668,00)		3.060.000,00	(37.480.668,00)
	PUSK KEC KEJAJAR 1	(55.610.056,00)		638.000,00	(56.248.056,00)
	PUSK KEC KALIKAJAR 1	(333.667,00)		308.000,00	(641.667,00)
	PUSK KEC SAPURAN	(6.545.000,00)		2.200.000,00	(8.745.000,00)
	PUSK KEC KEPIL 1	(69.999,00)		840.000,00	(909.999,00)
	PUSK KEC KALIWIRO	(168.081.001,00)		5.527.200,00	(173.608.201,00)
	PUSK KEC WADASLINTANG 1	(63.489.960,00)		-	(63.489.960,00)
	PUSK KEC SUKOHARJO 1	(224.034,00)		206.800,00	(430.834,00)
	PUSK KEC WONOSOBO 2	(3.012.962,00)		155.540,00	(3.168.502,00)
	PUSK KEC KERTEK 2	(4.184.783,00)		3.096.232,00	(7.281.015,00)
	PUSK KEC SELOMERTO 2	(1.699.866,00)		536.800,00	(2.236.666,00)
	PUSK KEC LEKSONO 2	(416.667,00)		200.000,00	(616.667,00)
	PUSK KEC KEPIL 2	(158.524.280,00)		300.000,00	(158.824.280,00)
	PUSK KEC WADASLINTANG 2	(112.914.030,00)		-	(112.914.030,00)
	PUSK KEC SUKOHARJO 2	(4.356.000,00)		-	(4.356.000,00)
	RSUD SETJONEGORO (BLUD)	(2.618.206.805,00)		579.910.207,00	(3.198.117.012,00)
	KEL WONOSOBO BARAT	(1.050.000,00)		300.000,00	(1.350.000,00)
	KEL JLAMPURANG	(1.393.333,00)		380.000,00	(1.773.333,00)
	KEL SAMBEK	(150.541,00)		106.264,00	(256.805,00)
	KEL KRAMATAN	(558.167,00)		394.000,00	(952.167,00)
	KEL BUMIRESO	(742.500,00)		1.782.000,00	(2.524.500,00)
	PUSK KEC KALIKAJAR 2			59.466,00	(59.466,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran THT			150.977.682,00	(4.967.572.849,00)
	PUSK KEC SELOMERTO 1	(21.020.000,00)		-	(21.020.000,00)
	PUSK KEC SAPURAN	(792.000,00)		-	(792.000,00)
	PUSK KEC KEPIL 1	(20.000,00)		240.000,00	(260.000,00)
	PUSK KEC WADASLINTANG 1	(2.998.000,00)		-	(2.998.000,00)
	PUSK KEC WONOSOBO 2	(26.583,00)		319.000,00	(345.583,00)
	RSUD SETJONEGORO (BLUD)	(4.791.738.584,00)		150.409.515,00	(4.942.148.099,00)
	PUSK KEC SUKOHARJO 1			9.167,00	(9.167,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Mata			333.118.722,00	(745.006.910,00)
	RSUD SETJONEGORO (BLUD)	(411.888.188,00)		333.118.722,00	(745.006.910,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat			744.625.892,00	(5.407.948.367,46)
	DIKPORA			848.485,00	(848.485,00)
	DINKES	(865.878,00)		-	(865.878,00)
	PUSK KEC WONOSOBO 1	(80.684.002,71)		-	(80.684.002,71)
	PUSK KEC KERTEK 1	(41.572.605,00)		5.505.075,00	(47.077.680,00)
	PUSK KEC SELOMERTO 1	(310.301.067,00)		2.980.000,00	(313.281.067,00)
	PUSK KEC LEKSONO 1	(7.780.325,31)		1.830.000,00	(9.610.325,31)
	PUSK KEC WATUMALANG	(1.805.325,31)		-	(1.805.325,31)
	PUSK KEC MOJOTENGAH	(19.669.325,31)		-	(19.669.325,31)
	PUSK KEC GARUNG	(54.267.930,31)		5.571.075,00	(59.839.005,31)
	PUSK KEC KEJAJAR 1	(2.619.325,00)		-	(2.619.325,00)
	PUSK KEC KALIKAJAR 1	(18.855.325,00)		-	(18.855.325,00)
	PUSK KEC SAPURAN	(174.107.696,99)		-	(174.107.696,99)
	PUSK KEC KEPIL 1	(1.805.325,31)		-	(1.805.325,31)
	PUSK KEC KALIWIRO	(219.290.274,31)		-	(219.290.274,31)
	PUSK KEC WADASILINTANG 1	(164.224.447,42)	144.047.522,11	178.400,00	(20.355.325,31)
	PUSK KEC SUKOHARJO 1	(18.861.658,31)		76.000,00	(18.937.658,31)
	PUSK KEC KALIBAWANG	(18.855.325,00)		-	(18.855.325,00)
	PUSK KEC WONOSOBO 2	(2.618.384,31)		199.100,00	(2.817.484,31)
	PUSK KEC KERTEK 2	(2.601.792,36)		-	(2.601.792,36)
	PUSK KEC SELOMERTO 2	(816.200,00)		-	(816.200,00)
	PUSK KEC LEKSONO 2	(2.601.792,36)		-	(2.601.792,36)
	PUSK KEC KEJAJAR 2	(1.805.325,31)		-	(1.805.325,31)
	PUSK KEC KALIKAJAR 2	(3.196.487,00)		-	(3.196.487,00)
	PUSK KEC KEPIL 2	(72.959.265,31)		-	(72.959.265,31)
	PUSK KEC WADASILINTANG 2	(2.543.192,31)		178.400,00	(2.721.592,31)
	PUSK KEC SUKOHARJO 2	(1.805.325,31)		-	(1.805.325,31)
	RSUD SETJONEGORO (BLUD)	(3.580.856.397,00)		727.259.357,00	(4.308.115.754,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Kamar Jenazah/Mortuary			532.000,00	(532.000,00)
	RSUD SETJONEGORO (BLUD)			532.000,00	(532.000,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Anak			59.337.404,00	(1.437.129.458,54)
	DIKPORA	(184.167,00)		170.000,00	(354.167,00)
	DINKES	(66.426.307,00)		-	(66.426.307,00)
	PUSK KEC WONOSOBO 1	(60.002.800,00)		316.800,00	(60.319.600,00)
	PUSK KEC KERTEK 1	(1.143.083,00)		473.000,00	(1.616.083,00)
	PUSK KEC SELOMERTO 1	(26.935.839,54)		-	(26.935.839,54)
	PUSK KEC LEKSONO 1	(22.091.654,28)		-	(22.091.654,28)
	PUSK KEC WATUMALANG	(2.873.081,00)		931.810,00	(3.804.891,00)
	PUSK KEC MOJOTENGAH	(63.483.655,80)		3.164.200,00	(66.647.855,80)
	PUSK KEC GARUNG	(54.355.949,03)		781.000,00	(55.136.949,03)
	PUSK KEC KEJAJAR 1	(14.576.440,00)		1.117.600,00	(15.694.040,00)
	PUSK KEC KALIKAJAR 1	(8.235.920,00)		-	(8.235.920,00)
	PUSK KEC SAPURAN	(33.395.169,80)		641.703,00	(34.036.872,80)
	PUSK KEC KEPIL 1	(28.456.462,06)		-	(28.456.462,06)
	PUSK KEC KALIWIRO	(127.524.879,31)		-	(127.524.879,31)
	PUSK KEC WADASILINTANG 1	(141.022.463,30)		-	(141.022.463,30)
	PUSK KEC SUKOHARJO 1	(595.100,00)		-	(595.100,00)
	PUSK KEC KALIBAWANG	(14.483.307,00)		-	(14.483.307,00)
	PUSK KEC WONOSOBO 2	(22.916.532,57)		-	(22.916.532,57)
	PUSK KEC KERTEK 2	(2.121.900,00)		-	(2.121.900,00)
	PUSK KEC LEKSONO 2	(13.749.918,51)		-	(13.749.918,51)
	PUSK KEC KEJAJAR 2	(14.483.306,51)		-	(14.483.306,51)
	PUSK KEC KALIKAJAR 2	(6.619.140,00)		-	(6.619.140,00)
	PUSK KEC KEPIL 2	(21.908.307,03)		-	(21.908.307,03)
	PUSK KEC WADASILINTANG 2	(42.408.266,29)		-	(42.408.266,29)
	PUSK KEC SUKOHARJO 2	(66.876.266,51)		-	(66.876.266,51)
	RSUD SETJONEGORO (BLUD)	(519.892.337,00)		50.606.091,00	(570.298.428,00)
	KEL SAPURAN	(1.229.802,00)		1.135.200,00	(2.365.002,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Poliklinik			27.105.763,00	(1.893.032.451,00)
	DIKPORA	(3.181.467,00)		58.333,00	(3.239.800,00)
	DINKES	(1.966.250,00)		943.800,00	(2.910.050,00)
	PUSK KEC WONOSOBO 1	(1.772.200,00)		712.800,00	(2.485.000,00)
	PUSK KEC KERTEK 1	(11.300.000,00)		-	(11.300.000,00)
	PUSK KEC SELOMERTO 1	(37.435.260,00)		1.056.000,00	(38.491.260,00)
	PUSK KEC LEKSONO 1	(12.245.280,00)		-	(12.245.280,00)
	PUSK KEC WATUMALANG	(304.060.200,00)		-	(304.060.200,00)
	PUSK KEC GARUNG	(16.541.056,00)		4.233.450,00	(20.774.506,00)
	PUSK KEC KEJAJAR 1	(63.150.940,00)		-	(63.150.940,00)
	PUSK KEC KALIKAJAR 1	(216.379.586,00)		-	(216.379.586,00)
	PUSK KEC SAPURAN	(2.310.000,00)		1.980.000,00	(4.290.000,00)
	PUSK KEC KALIWIRO	(279.917.000,00)		-	(279.917.000,00)
	PUSK KEC WADASILINTANG 1	(2.991.780,00)	651.860,00	-	(2.339.920,00)
	PUSK KEC SUKOHARJO 1	(110.206.483,00)		94.600,00	(110.301.083,00)
	PUSK KEC KALIBAWANG	(4.235.770,00)		-	(4.235.770,00)
	PUSK KEC WONOSOBO 2	(386.100,00)		356.400,00	(742.500,00)
	PUSK KEC KERTEK 2	(110.239.260,00)		-	(110.239.260,00)
	PUSK KEC LEKSONO 2	(3.341.000,00)		-	(3.341.000,00)
	PUSK KEC KEJAJAR 2	(2.671.250,00)		-	(2.671.250,00)
	PUSK KEC KALIKAJAR 2	(171.610.107,00)		-	(171.610.107,00)
	PUSK KEC KEPIL 2	(131.268.240,00)		-	(131.268.240,00)
	PUSK KEC WADASILINTANG 2	(6.501.880,00)		-	(6.501.880,00)
	RSUD SETJONEGORO (BLUD)	(367.113.984,00)		13.910.880,00	(381.024.864,00)
	KEL WONOSOBO BARAT	(5.056.788,00)		3.569.500,00	(8.626.288,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL JLAMPRANG	(696.667,00)		190.000,00	(886.667,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kesehatan Rehabilitasi Medis			303.446.256,00	(2.826.495.906,82)
	DIKPORA	(348.150,00)		-	(348.150,00)
	DINKES	(2.009.282,00)		-	(2.009.282,00)
	PUSK KEC WONOSOBO 1	(8.939.657,82)		2.577.720,00	(11.517.377,82)
	PUSK KEC KERTEK 1	(10.645.250,00)		5.109.720,00	(15.754.970,00)
	PUSK KEC SELOMERTO 1	(19.427.669,00)		9.325.280,00	(28.752.949,00)
	PUSK KEC LEKSONO 1	(5.574.167,00)		2.675.600,00	(8.249.767,00)
	PUSK KEC WATUMALANG	(28.837.710,00)		13.842.100,00	(42.679.810,00)
	PUSK KEC MOJOTENGAH	(5.574.167,00)		2.675.600,00	(8.249.767,00)
	PUSK KEC GARUNG	(5.574.167,00)		2.675.600,00	(8.249.767,00)
	PUSK KEC KEJAJAR 1	(31.146.627,00)		14.950.380,00	(46.097.007,00)
	PUSK KEC KALIKAJAR 1	(3.145.083,00)		1.509.640,00	(4.654.723,00)
	PUSK KEC SAPURAN	(30.274.394,00)		14.531.709,00	(44.806.103,00)
	PUSK KEC KALIWIRO	(31.515.544,00)		12.516.260,00	(44.031.804,00)
	PUSK KEC WADASILINTANG 1	(24.022.752,00)		10.834.920,00	(34.857.672,00)
	PUSK KEC SUKOHARJO 1	(21.457.710,00)		10.299.700,00	(31.757.410,00)
	PUSK KEC KALIBAWANG	(7.421.625,00)		2.092.620,00	(9.514.245,00)
	PUSK KEC WONOSOBO 2	(6.774.167,00)		2.675.600,00	(9.449.767,00)
	PUSK KEC KERTEK 2	(6.676.667,00)		2.923.100,00	(9.599.767,00)
	PUSK KEC SELOMERTO 2	(11.007.500,00)		5.283.600,00	(16.291.100,00)
	PUSK KEC LEKSONO 2	(4.359.625,00)		2.092.620,00	(6.452.245,00)
	PUSK KEC KEJAJAR 2	(5.574.167,00)		2.675.600,00	(8.249.767,00)
	PUSK KEC KALIKAJAR 2	(8.003.251,00)		3.841.560,00	(11.844.811,00)
	PUSK KEC KEPIL 2	(29.340.794,00)		14.083.580,00	(43.424.374,00)
	PUSK KEC WADASILINTANG 2	(13.302.417,00)		3.773.960,00	(17.076.377,00)
	PUSK KEC SUKOHARJO 2	(7.883.084,00)		3.783.880,00	(11.666.964,00)
	RSUD SETJONEGORO (BLUD)	(2.194.214.024,00)		156.695.907,00	(2.350.909.931,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Neurologi (Saraf)			1.313.406.793,00	(9.221.046.700,40)
	PUSK KEC WONOSOBO 1	(148.868.149,40)		-	(148.868.149,40)
	RSUD SETJONEGORO (BLUD)	(7.758.771.758,00)		1.313.406.793,00	(9.072.178.551,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Jantung			384.298.043,00	(4.464.858.558,80)
	PUSK KEC SELOMERTO 1	(59.950.000,00)		-	(59.950.000,00)
	PUSK KEC LEKSONO 1	(3.791.700,00)		-	(3.791.700,00)
	PUSK KEC MOJOTENGAH	(7.583.620,00)		-	(7.583.620,00)
	PUSK KEC GARUNG	(7.583.620,00)		-	(7.583.620,00)
	PUSK KEC KEJAJAR 1	(3.791.920,00)		-	(3.791.920,00)
	PUSK KEC KALIWIRO	(25.000.000,00)		-	(25.000.000,00)
	PUSK KEC WADASILINTANG 1	(3.791.920,00)		-	(3.791.920,00)
	PUSK KEC KALIBAWANG	(7.583.620,00)		-	(7.583.620,00)
	PUSK KEC LEKSONO 2	(3.791.920,00)		-	(3.791.920,00)
	PUSK KEC KALIKAJAR 2	(410.667,00)		176.000,00	(586.667,00)
	PUSK KEC KEPIL 2	(47.781.800,00)		-	(47.781.800,00)
	PUSK KEC WADASILINTANG 2	(3.791.920,00)		-	(3.791.920,00)
	RSUD SETJONEGORO (BLUD)	(3.905.707.808,80)		383.102.710,00	(4.288.810.518,80)
	PUSK KEC SAPURAN			1.019.333,00	(1.019.333,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Radiodiagnostic			3.521.646.003,00	(13.013.684.020,00)
	PUSK KEC SELOMERTO 1	(114.808.000,00)		-	(114.808.000,00)
	PUSK KEC KEJAJAR 1	(12.682.000,00)		-	(12.682.000,00)
	PUSK KEC KALIWIRO	(412.447.000,00)		-	(412.447.000,00)
	PUSK KEC WADASILINTANG 1	(15.347.000,00)		-	(15.347.000,00)
	RSUD SETJONEGORO (BLUD)	(8.936.754.017,00)		3.521.646.003,00	(12.458.400.020,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Transfusi Darah			33.492.718,00	(33.492.718,00)
	RSUD SETJONEGORO (BLUD)			33.492.718,00	(33.492.718,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Radioterapi			47.775.000,00	(47.775.000,00)
	RSUD SETJONEGORO (BLUD)			47.775.000,00	(47.775.000,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Nuklir			4.867.499,00	(101.672.108,08)
	DIKPORA	(13.364.954,08)		90.000,00	(13.454.954,08)
	PUSK KEC WONOSOBO 1	(1.550.000,00)		-	(1.550.000,00)
	PUSK KEC KERTEK 1	(5.016.000,00)		-	(5.016.000,00)
	PUSK KEC LEKSONO 1	(3.174.666,00)		320.000,00	(3.494.666,00)
	PUSK KEC WATUMALANG	(503.922,00)		1.133.099,00	(1.637.021,00)
	PUSK KEC KEJAJAR 1	(5.016.000,00)		-	(5.016.000,00)
	PUSK KEC KALIKAJAR 1	(35.428.800,00)		-	(35.428.800,00)
	PUSK KEC KEPIL 1	(8.334.936,00)		2.414.400,00	(10.749.336,00)
	PUSK KEC SUKOHARJO 1	(8.357.333,00)		400.000,00	(8.757.333,00)
	PUSK KEC KALIBAWANG	(5.016.000,00)		-	(5.016.000,00)
	PUSK KEC LEKSONO 2	(3.132.999,00)		300.000,00	(3.432.999,00)
	PUSK KEC KALIKAJAR 2	(7.524.000,00)		-	(7.524.000,00)
	RSUD SETJONEGORO (BLUD)	(384.999,00)		210.000,00	(594.999,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Kulit dan Kelamin			-	(831.753.500,00)
	RSUD SETJONEGORO (BLUD)	(831.753.500,00)			(831.753.500,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Gawat Darurat			1.064.065.462,00	(7.162.935.616,00)
	DIKPORA	(6.977.850,00)		-	(6.977.850,00)
	DINKES	(189.154.506,00)		110.540.803,00	(299.695.309,00)
	PUSK KEC WONOSOBO 1	(5.432.326,00)		2.328.141,00	(7.760.467,00)
	PUSK KEC KERTEK 1	(6.410.450,00)		1.926.859,00	(8.337.309,00)
	PUSK KEC SELOMERTO 1	(1.357.875.860,00)		3.115.270,00	(1.360.991.130,00)
	PUSK KEC LEKSONO 1	(3.634.480,00)		1.557.635,00	(5.192.115,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	PUSK KEC WATUMALANG	(242.675.551,00)		1.180.700,00	(243.856.251,00)
	PUSK KEC MOJOTENGAH	(70.216.291,00)		24.576.752,00	(94.793.043,00)
	PUSK KEC GARUNG	(40.132.481,00)		1.557.635,00	(41.690.116,00)
	PUSK KEC KEJAJAR 1	(15.904.930,00)		2.361.400,00	(18.266.330,00)
	PUSK KEC KALIKAJAR 1	(63.457.614,00)		13.721.098,00	(77.178.712,00)
	PUSK KEC SAPURAN	(1.437.729.704,10)		34.719.917,00	(1.472.449.621,10)
	PUSK KEC KEPIL 1	(63.545.946,00)		24.106.246,00	(87.652.192,00)
	PUSK KEC KALIWIRO	(4.011.230,00)		1.722.635,00	(5.733.865,00)
	PUSK KEC WADASLINTANG 1	(6.389.445,00)	6.393.154,00	2.738.335,00	(2.734.626,00)
	PUSK KEC SUKOHARJO 1	(67.001.176,00)		28.203.917,00	(95.205.093,00)
	PUSK KEC KALIBAWANG	(2.754.965,00)		1.180.700,00	(3.935.665,00)
	PUSK KEC WONOSOBO 2	(181.558.378,90)		410.194,00	(181.968.572,90)
	PUSK KEC KERTEK 2	(12.872.159,00)		3.998.308,00	(16.870.467,00)
	PUSK KEC LEKSONO 2	(2.754.965,00)		1.180.700,00	(3.935.665,00)
	PUSK KEC KEJAJAR 2	(37.091.000,00)		-	(37.091.000,00)
	PUSK KEC KALIKAJAR 2	(29.479.902,00)		7.938.181,00	(37.418.083,00)
	PUSK KEC KEPIL 2	(45.956.266,00)		2.488.141,00	(48.444.407,00)
	PUSK KEC SUKOHARJO 2	(42.704.862,00)		18.302.084,00	(61.006.946,00)
	RSUD SETJONEGORO (BLUD)	(2.167.847.272,00)		772.646.405,00	(2.940.493.677,00)
	KEL WONOREJO	(1.693.698,00)		1.563.406,00	(3.257.104,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Jiwa			563.857.065,00	(3.155.773.992,00)
	RSUD SETJONEGORO (BLUD)	(2.591.916.927,00)		563.857.065,00	(3.155.773.992,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran ICU			16.044.760,00	(16.044.760,00)
	RSUD SETJONEGORO (BLUD)			16.044.760,00	(16.044.760,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran ICCU			207.251.701,00	(207.251.701,00)
	RSUD SETJONEGORO (BLUD)			207.251.701,00	(207.251.701,00)
	Akumulasi Penyusutan Alat Kedokteran-Alat Kedokteran Lainnya			203.748.439,00	(204.431.825,00)
	RSUD SETJONEGORO (BLUD)	(683.386,00)		177.399.687,00	(178.083.073,00)
	PUSK KEC SELOMERTO 1			3.293.594,00	(3.293.594,00)
	PUSK KEC WATUMALANG			3.293.594,00	(3.293.594,00)
	PUSK KEC KEJAJAR 1			3.293.594,00	(3.293.594,00)
	PUSK KEC SAPURAN			3.293.594,00	(3.293.594,00)
	PUSK KEC KALIWIRO			3.293.594,00	(3.293.594,00)
	PUSK KEC WADASLINTANG 1			3.293.594,00	(3.293.594,00)
	PUSK KEC SUKOHARJO 1			3.293.594,00	(3.293.594,00)
	PUSK KEC KEPIL 2			3.293.594,00	(3.293.594,00)
	Akumulasi Penyusutan Alat Kesehatan Umum- Alat Kesehatan Matra Laut			-	(7.684.000,00)
	DIKPORA	(2.684.000,00)		-	(2.684.000,00)
	PUSK KEC WONOSOBO 2	(5.000.000,00)		-	(5.000.000,00)
	Akumulasi Penyusutan Alat Kesehatan Umum- Alat Kesehatan Kepolisian			-	(5.212.050,00)
	DIKPORA	(5.212.050,00)		-	(5.212.050,00)
	Akumulasi Penyusutan Alat Kesehatan Umum- Alat Kesehatan Olahraga			960.000,00	(4.266.666,00)
	DIKPORA	(3.306.666,00)		960.000,00	(4.266.666,00)
	Akumulasi Penyusutan Alat Kesehatan Umum- Alat Kesehatan Umum Lainnya			809.568.619,00	(1.236.449.974,00)
	DIKPORA			146.499,00	(146.499,00)
	DINKES	(27.438.443,00)		90.168.694,00	(117.607.137,00)
	PUSK KEC KERTEK 1	(20.000,00)		391.820,00	(411.820,00)
	PUSK KEC SELOMERTO 1	(115.500,00)		1.537.820,00	(1.653.320,00)
	PUSK KEC LEKSONO 1	(350.000,00)		1.951.820,00	(2.301.820,00)
	PUSK KEC WATUMALANG	(33.000,00)		547.820,00	(580.820,00)
	PUSK KEC KEJAJAR 1	(247.520.442,00)		397.120,00	(247.917.562,00)
	PUSK KEC KALIWIRO	(4.748.333,00)		1.843.640,00	(6.591.973,00)
	PUSK KEC WADASLINTANG 1	(892.664.300,00)	892.649.300,00	331.820,00	(346.820,00)
	PUSK KEC WONOSOBO 2	(141.992,00)		1.855.720,00	(1.997.712,00)
	PUSK KEC KEJAJAR 2	(66.000,00)		943.820,00	(1.009.820,00)
	PUSK KEC KEPIL 2	(103.000.000,00)		303.640,00	(103.303.640,00)
	RSUD SETJONEGORO (BLUD)	(41.658.893,00)		651.118.154,00	(692.777.047,00)
	KEL BUMIREJO	(1.742.085,00)		4.181.000,00	(5.923.085,00)
	KEL WONOROTO	(31.667,00)		380.000,00	(411.667,00)
	PUSK KEC GARUNG			7.277.231,00	(7.277.231,00)
	PUSK KEC SAPURAN			1.371.820,00	(1.371.820,00)
	PUSK KEC KEPIL 1			7.277.231,00	(7.277.231,00)
	PUSK KEC MOJOTENGAH			303.640,00	(303.640,00)
	PUSK KEC KALIKAJAR 1			151.820,00	(151.820,00)
	PUSK KEC KALIBAWANG			181.708,00	(181.708,00)
	PUSK KEC KERTEK 2			151.820,00	(151.820,00)
	PUSK KEC SELOMERTO 2			7.277.231,00	(7.277.231,00)
	PUSK KEC LEKSONO 2			7.277.231,00	(7.277.231,00)
	PUSK KEC KALIKAJAR 2			7.277.231,00	(7.277.231,00)
	PUSK KEC SUKOHARJO 2			7.277.231,00	(7.277.231,00)
	KEL SELOMERTO			64.167,00	(64.167,00)
	PUSK KEC WONOSOBO 1			151.820,00	(151.820,00)
	PUSK KEC SUKOHARJO 1			151.820,00	(151.820,00)
	PUSK KEC WADASLINTANG 2			7.277.231,00	(7.277.231,00)
8	Akumulasi Penyusutan Alat Laboratorium	(32.471.551.981,36)	130.053.657,00	5.077.878.630,57	(37.419.376.954,93)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Kimia Air Teknik Penyehatan				-
	DIKPORA	(6.350.959,00)		41,00	(6.351.000,00)
	DINKES	(45.482.636,00)		2.426.801,00	(47.909.437,00)
	RSUD SETJONEGORO (BLUD)	(41.927.500,00)			(41.927.500,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DLH	(21.500.000,00)			(21.500.000,00)
	DINAS ARPUSDA	(8.340.157,00)		2.704.915,00	(11.045.072,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Mikrobiologi Teknik Penyehatan				-
	DIKPORA	(17.499.334,00)		700.000,00	(18.199.334,00)
	DISPAPERKAN	(154.306.526,00)			(154.306.526,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Hidrokimia				-
	DIKPORA	(100.020.322,00)		20.573.668,00	(120.593.990,00)
	DINKES	(432.438,00)		55.962,00	(488.400,00)
	PUSK KEC SELOMERTO 1	(15.068,00)		180.812,00	(195.880,00)
	PUSK KEC WATUMALANG	(15.589,00)	5,00	187.000,00	(202.584,00)
	PUSK KEC KALIKAJAR 2	(618.750,00)		297.000,00	(915.750,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Model Hidrolika				-
	DIKPORA	(10.529.698,00)		235.019,00	(10.764.717,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Batuan/Geologi				-
	DIKPORA	(23.448.000,00)			(23.448.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Bahan Bangunan Konstruksi				-
	DIKPORA	(40.100.636,00)		383.210,00	(40.483.846,00)
	BAG PENGENDALIAN PEMBANGUNAN	(7.360.698,00)		1.802.620,00	(9.163.318,00)
	INSPEKTORAT	(3.343.200,00)			(3.343.200,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Aspal, Cat, dan Kimia				-
	DIKPORA	(16.857.427,51)		683.125,00	(17.540.552,51)
	PUSK KEC SAPURAN	(4.161.665,00)		3.121.250,00	(7.282.915,00)
	PUSK KEC KALIWIRO	(10.883.478,00)		2.141.013,00	(13.024.491,00)
	DPU PR	(231.051.823,51)	1,00	16.472.135,00	(247.523.957,51)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Mekanika Tanah dan Batuan				-
	DIKPORA	(32.321.689,00)		695.952,00	(33.017.641,00)
	DPU PR	(28.060.841,00)		9.100.813,00	(37.161.654,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Logam, Mesin, dan Listrik				-
	DIKPORA	(17.340.000,00)		150.000,00	(17.490.000,00)
	PUSK KEC SELOMERTO 1	(246.487.505,00)		48.489.345,00	(294.976.850,00)
	PUSK KEC KALIKAJAR 1	(163.280,00)		51.562,00	(214.842,00)
	PUSK KEC KALIKAJAR 2	(163.280,00)		51.562,00	(214.842,00)
	DISPERKIMHUB	(2.751.342.700,00)		105.549.317,00	(2.856.892.017,00)
	DLH	(2.647.813,00)		858.750,00	(3.506.563,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Umum				-
	DIKPORA	(511.031.552,14)		66.347.269,00	(577.378.821,14)
	DINKES	(1.194.887.918,00)	2.475.008,00	90.919.857,00	(1.283.332.767,00)
	PUSK KEC WONOSOBO 1	(3.080.000,00)		-	(3.080.000,00)
	PUSK KEC SELOMERTO 1	(55.038.709,00)		15.224.647,00	(70.263.356,00)
	PUSK KEC LEKSONO 1	(8.646.115,00)		1.700.875,00	(10.346.990,00)
	PUSK KEC WATUMALANG	(44.072.656,00)		7.743.675,00	(51.816.331,00)
	PUSK KEC MOJOTENGAH	(8.546.421,00)		4.102.282,00	(12.648.703,00)
	PUSK KEC GARUNG	(21.550.841,00)	643.352,00	5.695.711,00	(26.603.200,00)
	PUSK KEC KEJAJAR 1	(26.798.760,00)		9.841.925,00	(36.640.685,00)
	PUSK KEC KALIKAJAR 1	(11.640.062,00)		2.565.750,00	(14.205.812,00)
	PUSK KEC SAPURAN	(85.682.263,00)		8.114.925,00	(93.797.188,00)
	PUSK KEC KEPIL 1	(1.394.167,00)		110.000,00	(1.504.167,00)
	PUSK KEC KALIWIRO	(16.132.656,00)		7.743.675,00	(23.876.331,00)
	PUSK KEC WADASLINTANG 1	(61.161.735,00)	4.343.466,00	21.401.739,00	(78.220.008,00)
	PUSK KEC SUKOHARJO 1	(28.350.448,00)		10.147.175,00	(38.497.623,00)
	PUSK KEC KALIBAWANG	(14.217.792,00)		2.403.500,83	(16.621.292,83)
	PUSK KEC WONOSOBO 2	(2.000.000,00)		-	(2.000.000,00)
	PUSK KEC KERTEK 2	(30.465.420,00)		-	(30.465.420,00)
	PUSK KEC KALIKAJAR 2	(10.851.615,00)		1.700.875,00	(12.552.490,00)
	PUSK KEC KEPIL 2	(22.963.810,00)		9.650.044,00	(32.613.854,00)
	RSUD SETJONEGORO (BLUD)	(1.450.251.187,00)		353.304.548,00	(1.803.555.735,00)
	DPU PR	(1.006.252,00)		1.725.000,00	(2.731.252,00)
	DISNAKERIND	(3.820.947,00)		751.662,00	(4.572.609,00)
	DLH	(140.857.917,00)		3.931.755,00	(144.789.672,00)
	DISPAPERKAN	(193.767.820,00)		-	(193.767.820,00)
	KEL SAPURAN	(391.020,00)		312.816,00	(703.836,00)
	DISPERKIMHUB			9.167,00	(9.167,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Mikrobiologi				-
	DIKPORA	(5.539.270,00)		1.243.125,00	(6.782.395,00)
	DINKES	(19.127.096,00)		38.254.191,00	(57.381.287,00)
	PUSK KEC WONOSOBO 1	(82.763.027,00)		39.726.253,00	(122.489.280,00)
	PUSK KEC KERTEK 1	(57.777.829,00)		27.733.358,00	(85.511.187,00)
	PUSK KEC SELOMERTO 1	(83.473.157,00)		40.067.116,00	(123.540.273,00)
	PUSK KEC LEKSONO 1	(69.134.728,00)		30.101.612,00	(99.236.340,00)
	PUSK KEC WATUMALANG	(108.421.651,00)		52.042.393,00	(160.464.044,00)
	PUSK KEC MOJOTENGAH	(62.600.023,00)		30.048.011,00	(92.648.034,00)
	PUSK KEC GARUNG	(58.014.539,00)		27.846.979,00	(85.861.518,00)
	PUSK KEC KEJAJAR 1	(138.429.049,00)		66.445.944,00	(204.874.993,00)
	PUSK KEC KALIKAJAR 1	(117.684.821,00)		56.488.714,00	(174.173.535,00)
	PUSK KEC SAPURAN	(186.765.822,00)	105.225.774,00	54.922.026,00	(136.462.074,00)
	PUSK KEC KEPIL 1	(89.826.855,00)		30.621.890,00	(120.448.745,00)
	PUSK KEC KALIWIRO	(83.473.157,00)		40.067.116,00	(123.540.273,00)
	PUSK KEC WADASLINTANG 1	(87.899.051,00)	17.365.990,00	36.025.427,00	(106.558.488,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021
		Audited (Rp)	Debet	Kredit	(Rp)
	PUSK KEC SUKOHARJO 1	(946.840,00)		454.484,00	(1.401.324,00)
	PUSK KEC KALIBAWANG	(109.815.505,17)		41.867.265,00	(151.682.770,17)
	PUSK KEC WONOSOBO 2	(58.014.539,00)		27.846.979,00	(85.861.518,00)
	PUSK KEC KERTEK 2	(99.843.854,00)		45.257.792,00	(145.101.646,00)
	PUSK KEC SELOMERTO 2	(43.712.813,00)		17.899.094,00	(61.611.907,00)
	PUSK KEC LEKSONO 2	(32.592.625,00)		15.644.460,00	(48.237.085,00)
	PUSK KEC KEJAJAR 2	(32.829.335,00)		15.758.081,00	(48.587.416,00)
	PUSK KEC KALIKAJAR 2	(58.014.539,00)		27.846.979,00	(85.861.518,00)
	PUSK KEC KEPIL 2	(74.193.632,00)		32.529.886,00	(106.723.518,00)
	PUSK KEC WADASLINTANG 2	(49.933.692,00)		23.968.172,00	(73.901.864,00)
	PUSK KEC SUKOHARJO 2	(76.305.439,00)		33.543.553,00	(109.848.992,00)
	RSUD SETJONEGORO (BLUD)	(215.989.070,00)		-	(215.989.070,00)
	DLH	(40.929.167,00)		12.925.000,00	(53.854.167,00)
	DISPAPERKAN	(24.607.169,00)		-	(24.607.169,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Kimia				-
	DIKPORA	(4.767.713,00)		3.709.397,00	(8.477.110,00)
	PUSK KEC WONOSOBO 1	(91.955.485,00)		15.115.971,00	(107.071.456,00)
	PUSK KEC WATUMALANG	(208.313,00)		2.499.750,00	(2.708.063,00)
	PUSK KEC GARUNG	(504.000,00)		-	(504.000,00)
	PUSK KEC KEPIL 1	(41.707,00)		500.483,00	(542.190,00)
	DLH	(115.375.000,00)		-	(115.375.000,00)
	DISPAPERKAN	(9.882.272,00)		-	(9.882.272,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Patologi				-
	DIKPORA	(88.592,00)		1.063.100,00	(1.151.692,00)
	PUSK KEC WONOSOBO 1	(181.247.877,00)		29.749.273,00	(210.997.150,00)
	PUSK KEC SELOMERTO 1	(855.863.765,00)		168.327.298,00	(1.023.991.063,00)
	PUSK KEC LEKSONO 1	(1.711.804,00)		221.528,00	(1.933.332,00)
	PUSK KEC WATUMALANG	(46.406,00)		556.875,00	(603.281,00)
	PUSK KEC GARUNG	(427.951,00)		101.216,00	(529.167,00)
	PUSK KEC KEJAJAR 1	(2.623.755,00)		276.910,00	(2.900.665,00)
	PUSK KEC KALIKAJAR 1	(48.698,00)		584.375,00	(633.073,00)
	PUSK KEC KALIWIRO	(1.711.804,00)		221.528,00	(1.933.332,00)
	PUSK KEC SUKOHARJO 1	(1.717.263,00)		222.237,00	(1.939.500,00)
	PUSK KEC KALIBAWANG	(2.367.447,00)		344.271,00	(2.711.718,00)
	PUSK KEC KALIKAJAR 2	(968.229,00)		464.750,00	(1.432.979,00)
	PUSK KEC WADASLINTANG 2	(2.995.657,00)		387.674,00	(3.383.331,00)
	PUSK KEC SUKOHARJO 2	(1.283.853,00)		166.146,00	(1.449.999,00)
	KEL BUMIRESO	(206.250,00)		495.000,00	(701.250,00)
	RSUD SETJONEGORO (BLUD)			16.629.404,00	(16.629.404,00)
	PUSK KEC MOJOTENGAH			48.698,00	(48.698,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Immunologi				-
	RSUD SETJONEGORO (BLUD)	(113.087.000,00)			(113.087.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Hematologi				-
	DIKPORA	(3.878.593,00)		95.625,00	(3.974.218,00)
	DINKES	(35.619.303,00)		-	(35.619.303,00)
	PUSK KEC WONOSOBO 2	(10.000.000,00)		-	(10.000.000,00)
	PUSK KEC KERTEK 2	(186.198,00)		171.875,00	(358.073,00)
	PUSK KEC WADASLINTANG 2	(47.594.000,00)		-	(47.594.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Film				-
	DIKPORA	(4.787.760,00)		202.042,00	(4.989.802,00)
	DINKES	(5.826.160,00)		17.478.478,00	(23.304.638,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Makanan				-
	DIKPORA	(29.712.215,00)		6.623.216,00	(36.335.431,00)
	PUSK KEC WONOSOBO 1	(2.045.000,00)		-	(2.045.000,00)
	PUSK KEC GARUNG	(8.180.000,00)		-	(8.180.000,00)
	PUSK KEC KALIKAJAR 1	(421.875,00)		187.500,00	(609.375,00)
	PUSK KEC KALIWIRO	(2.045.000,00)		-	(2.045.000,00)
	PUSK KEC WONOSOBO 2	(1.636.000,00)		-	(1.636.000,00)
	PUSK KEC KEPIL 2	(7.570.000,00)		-	(7.570.000,00)
	PUSK KEC SUKOHARJO 2	(4.090.000,00)		-	(4.090.000,00)
	RSUD SETJONEGORO (BLUD)	(5.625.000,00)		3.375.000,00	(9.000.000,00)
	DISNAKERIND	(10.932.277,00)		5.247.493,00	(16.179.770,00)
	DISPAPERKAN	(500.000,00)		163.542,00	(663.542,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Farmasi				-
	DIKPORA	(19.302.332,00)		37.539.075,00	(56.841.407,00)
	DINKES	(299.246.086,00)		-	(299.246.086,00)
	PUSK KEC WONOSOBO 1	(7.013.000,00)		-	(7.013.000,00)
	PUSK KEC KERTEK 1	(9.900.000,00)		-	(9.900.000,00)
	PUSK KEC WATUMALANG	(13.940.882,00)		2.291.656,00	(16.232.538,00)
	PUSK KEC GARUNG	(8.459.771,00)		335.625,00	(8.795.396,00)
	PUSK KEC KALIKAJAR 1	(1.742.610,00)		286.457,00	(2.029.067,00)
	PUSK KEC WADASLINTANG 1	(1.390.417,00)		1.042.811,00	(2.433.228,00)
	PUSK KEC SUKOHARJO 1	(6.970.441,00)		1.145.828,00	(8.116.269,00)
	PUSK KEC KALIBAWANG	(380.208,00)		62.500,00	(442.708,00)
	PUSK KEC KERTEK 2	(3.485.221,00)		572.914,00	(4.058.135,00)
	PUSK KEC KALIKAJAR 2	(1.742.610,00)		286.457,00	(2.029.067,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Fisika				-
	DIKPORA	(235.125.465,98)		18.094.277,00	(253.219.742,98)
	PUSK KEC SUKOHARJO 1	(59.583,00)		55.000,00	(114.583,00)
	DISDUKCAPIL			70.832,00	(70.832,00)

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No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Hidrodinamika				-
	DIKPORA	(3.709.448,00)		609.773,00	(4.319.221,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Klimatologi				-
	DIKPORA	(985.000,00)			(985.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Pasir				-
	DISPAPERKAN	(9.582.756,00)			(9.582.756,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Pembuatan Pola				-
	DIKPORA	(286.511,00)		708.125,00	(994.636,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Metrologi				-
	DISDAGKOP UKM	(100.627.096,00)		67.084.728,00	(167.711.824,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Proses Pengolahan Panas				-
	DIKPORA	(600.000,00)		-	(600.000,00)
	PUSK KEC LEKSONO 2	(253.230,00)		233.750,00	(486.980,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Proses Teknologi Tekstil				-
	DIKPORA	(30.321.034,00)		4.594.122,00	(34.915.156,00)
	RSUD SETJONEGORO (BLUD)	(3.156.406,00)		37.876.875,00	(41.033.281,00)
	DISNAKERIND	(37.771.856,00)		9.250.250,00	(47.022.106,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Uji Tekstil				-
	DIKPORA	(18.735.399,00)		1.312.670,00	(20.048.069,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Proses Teknologi Kulit, Karet, dan Plastik				-
	DIKPORA			86.459,00	(86.459,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Uji Kulit, Karet, dan Plastik				-
	DIKPORA	(3.306.874,00)		926.250,00	(4.233.124,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Pertanian				-
	DIKPORA	(20.723.177,00)		83.455.046,00	(104.178.223,00)
	PUSK KEC WONOSOBO 1	(13.183.312,00)		2.510.678,00	(15.693.990,00)
	RSUD SETJONEGORO (BLUD)	(38.590.200,00)		28.125,00	(38.618.325,00)
	DISPAPERKAN	(104.006.496,00)		-	(104.006.496,00)
	DLH			249.906,00	(249.906,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Elektronika dan Daya				-
	DIKPORA	(444.792,00)		87.500,00	(532.292,00)
	RSUD SETJONEGORO (BLUD)	(3.895.830,00)		2.750.000,00	(6.645.830,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Oseanografi				-
	DIKPORA	(11.425.000,00)		-	(11.425.000,00)
	PUSK KEC SELOMERTO 1	(18.172.917,00)		3.575.000,00	(21.747.917,00)
	DLH	(40.000.000,00)		-	(40.000.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Lingkungan Perairan				-
	DIKPORA	(10.467.229,00)		143.750,00	(10.610.979,00)
	DLH	(2.124.003,00)		25.487.998,00	(27.612.001,00)
	DISPAPERKAN	(65.474.000,00)		-	(65.474.000,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Biologi				-
	DIKPORA	(48.819.822,00)		9.147.935,00	(57.967.757,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Geofisika				-
	RSUD SETJONEGORO (BLUD)	(74.477,00)		893.750,00	(968.227,00)
	DPU PR	(550.000,00)		-	(550.000,00)
	DIKPORA			380.620,00	(380.620,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Proses/Teknik Kimia				-
	DIKPORA	(473.386,00)		3.395.280,00	(3.868.666,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Kesehatan Kerja				-
	DINKES	(52.672.425,00)		69.145.250,00	(121.817.675,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Laboratorium Kearsipan				-
	PUSK KEC KALIKAJAR 2	(245.781,00)		226.875,00	(472.656,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Laboratorium Hematologi dan Urinalisis				-
	DIKPORA	(13.200.000,00)		-	(13.200.000,00)
	PUSK KEC WONOSOBO 1	(49.966.679,00)		8.213.701,00	(58.180.380,00)
	PUSK KEC KALIWIRO	(617.844.192,00)		-	(617.844.192,00)
	RSUD SETJONEGORO (BLUD)	(69.342.994,00)		24.473.999,00	(93.816.993,00)
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Lain				-
	DIKPORA	(82.789.864,00)		15.370.609,00	(98.160.473,00)
	DINKES	(246.789.588,00)		62.274.999,00	(309.064.587,00)
	PUSK KEC WATUMALANG	(1.642.270,00)		402.190,00	(2.044.460,00)
	PUSK KEC KALIKAJAR 1	(4.356.000,00)		-	(4.356.000,00)
	PUSK KEC KERTEK 2	(4.433.915,00)		935.000,00	(5.368.915,00)
	RSUD SETJONEGORO (BLUD)	(21.678.170,00)		2.138.814,00	(23.816.984,00)
	DISNAKERIND	(20.570.000,00)		-	(20.570.000,00)
	DLH	(6.574.792,00)		2.076.250,00	(8.651.042,00)

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			Debet	Kredit	
	Akumulasi Penyusutan Unit Alat Laboratorium- Alat Laboratorium Teknologi Proses Enzim				-
	RSUD SETJONEGORO (BLUD)			3.260.907,00	(3.260.907,00)
	Akumulasi Penyusutan Unit Alat Laboratorium Kimia Nuklir-Analytical Instrument				-
	DIKPORA	(161.674,00)	14,00	20.007,00	(181.667,00)
	Akumulasi Penyusutan Unit Alat Laboratorium Kimia Nuklir-Instrument Probe/Sensor				-
	DIKPORA	(1.107.779,00)		193.334,00	(1.301.113,00)
	RSUD SETJONEGORO (BLUD)	(274.995,00)		3.300.000,00	(3.574.995,00)
	Akumulasi Penyusutan Unit Alat Laboratorium Kimia Nuklir-General Laboratory Tool				-
	DIKPORA	(181.895.896,00)		11.031.487,00	(192.927.383,00)
	DISNAKERIND	(528.324,00)		103.934,00	(632.258,00)
	Akumulasi Penyusutan Unit Alat Laboratorium Kimia Nuklir-Glassware Plastic/Utensils				-
	DLH	(561.976,00)		177.466,00	(739.442,00)
	Akumulasi Penyusutan Unit Alat Laboratorium Kimia Nuklir-Laboratory Safety Equipment			-	-
	DIKPORA	(43.148.397,00)		6.832.510,00	(49.980.907,00)
	DINAS ARPUSDA	(143.560,00)		46.561,00	(190.121,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Bahasa Indonesia			-	-
	DIKPORA	(1.826.873.137,98)	46,00	18.094.938,00	(1.844.968.029,98)
	DINAS ARPUSDA	(19.420.683,00)		6.298.600,00	(25.719.283,00)
	KEL KALIBEBER			62.500,00	(62.500,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Matematika				-
	DIKPORA	(1.885.984.170,67)		42.683.196,00	(1.928.667.366,67)
	DINAS ARPUSDA	(2.788.977,00)		904.533,00	(3.693.510,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:IPA Dasar				-
	DIKPORA	(2.578.191.261,91)		183.661.177,00	(2.761.852.438,91)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:IPA Lanjutan				-
	DIKPORA	(1.510.992.329,36)		565.501.865,00	(2.076.494.194,36)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:IPA Menengah				-
	DIKPORA	(3.923.492.965,03)		936.747.891,00	(4.860.240.856,03)
	PUSK KEC WATUMALANG	(21.299.667,00)		6.908.000,00	(28.207.667,00)
	PUSK KEC KEPIL 2	(3.980.000,00)		-	(3.980.000,00)
	DISPAPERKAN	(35.450.000,00)		-	(35.450.000,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:IPA Atas				-
	DIKPORA	(453.247.238,06)		19.516.834,00	(472.764.072,06)
	DISNAKERIND	(12.249.303,94)		-	(12.249.303,94)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:IPS				-
	DIKPORA	(1.169.318.358,12)		348.483.686,00	(1.517.802.044,12)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Agama				-
	DIKPORA	(527.349.362,32)		1.349.647,00	(528.699.009,32)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Keterampilan				-
	DIKPORA	(235.621.238,24)		32.898.524,00	(268.519.762,24)
	KEL MLIPAK	(3.677.667,00)		2.596.000,00	(6.273.667,00)
	KEL KALIBEBER	(805.272,00)		1.932.653,00	(2.737.925,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Kesenian				-
	DIKPORA	(2.149.304.173,11)		195.786.955,00	(2.345.091.128,11)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:Olahraga				-
	DIKPORA	(1.279.215.496,20)		74.169.896,00	(1.353.385.392,20)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Bidang Studi:PKN				-
	DIKPORA	(103.383.568,08)		631.167,00	(104.014.735,08)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Kejuruan				-
	DIKPORA	(70.378.893,00)		19.389.555,00	(89.768.448,00)
	DINAS ARPUSDA	(16.863.672,00)		12.180.560,00	(29.044.232,00)
	KEL PAGERKUKUH	(7.081.632,00)		4.998.801,00	(12.080.433,00)
	KEL KRAMATAN	(3.676.252,00)		2.595.000,00	(6.271.252,00)
	KEL LEKSONO	(2.353.647,00)		2.172.600,00	(4.526.247,00)
	KEL KALIWIRO	(7.947.501,00)		5.610.000,00	(13.557.501,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga PAUD/TK				-
	DIKPORA			5.494.420,00	(5.494.420,00)
	Akumulasi Penyusutan Alat Peraga Praktik Sekolah-Alat Peraga Praktik Sekolah Lainnya			-	-
	DIKPORA			1.465.649,00	(1.465.649,00)
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-Radiation Detector				-
	DIKPORA	(189.879.881,00)		20.387.697,00	(210.267.578,00)
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-Modular Counting and Scientific Electronic				-
	DIKPORA	(2.125.147,00)		1.398.610,00	(3.523.757,00)
	PUSK KEC WONOSOBO 2	(1.355.554,00)		266.666,00	(1.622.220,00)

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			Debet	Kredit	
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-Assembly/Counting System				-
	DIKPORA	(790.244,00)		345.734,00	(1.135.978,00)
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-Recorder Display				-
	DIKPORA	(16.012.436,00)		4.247.439,00	(20.259.875,00)
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-System/Power Supply				-
	DIKPORA	(6.934.682,00)		2.164.938,00	(9.099.620,00)
	PUSK KEC KALIKAJAR 1			6.662,00	(6.662,00)
	DISKOMINFO			317.255,00	(317.255,00)
	Akumulasi Penyusutan Alat Laboratorium Fisika Nuklir/Elektronika-Measuring/Testing Device				-
	DIKPORA	(618.861,00)		76.560,00	(695.421,00)
	PUSK KEC WONOSOBO 1	(30.800,00)		184.800,00	(215.600,00)
	PUSK KEC GARUNG	(44.444,00)		533.328,00	(577.772,00)
	PUSK KEC SAPURAN	(450.000,00)		600.000,00	(1.050.000,00)
	PUSK KEC SUKOHARJO 1	(11.944,00)		143.334,00	(155.278,00)
	DLH	(3.334,00)		40.000,00	(43.334,00)
	KEL KRAMATAN	(200.000,00)		266.668,00	(466.668,00)
	RSUD SETJONEGORO (BLUD)			256.670,00	(256.670,00)
	Akumulasi Penyusutan Alat Proteksi Radiasi/Proteksi Lingkungan-Alat Kesehatan Kerja				-
	DINAS ARPUSDA	(395.382,00)		128.234,00	(523.616,00)
	Akumulasi Penyusutan Alat Proteksi Radiasi/Proteksi Lingkungan-Proteksi Lingkungan				-
	DIKPORA	(1.075.000,00)		300.000,00	(1.375.000,00)
	Akumulasi Penyusutan Radiation Application and Non Destructive Testing Laboratory-Peralatan Hidrologi				-
	DIKPORA	(2.371.467,00)		340.517,00	(2.711.984,00)
	Akumulasi Penyusutan Alat Laboratorium Lingkungan Hidup-Alat Laboratorium Kualitas Air dan Tanah				-
	DINKES	(40.960.000,00)		-	(40.960.000,00)
	DLH	(11.932.143,00)	1,00	6.415.715,00	(18.347.857,00)
	Akumulasi Penyusutan Alat Laboratorium Lingkungan Hidup-Alat Laboratorium Kualitas Udara				-
	RSUD SETJONEGORO (BLUD)	(809.520,00)		22.826.180,00	(23.635.700,00)
	DLH	(40.000.000,00)		-	(40.000.000,00)
	Akumulasi Penyusutan Alat Laboratorium Lingkungan Hidup-Alat Laboratorium Kebisingan dan Getaran				-
	DIKPORA	(35.682.043,00)		2.584.996,00	(38.267.039,00)
	DISNAKERIND	(35.200.000,00)		-	(35.200.000,00)
	Akumulasi Penyusutan Alat Laboratorium Lingkungan Hidup-Laboratorium Lingkungan				-
	DIKPORA	(15.476,00)		185.716,00	(201.192,00)
	Akumulasi Penyusutan Alat Laboratorium Lingkungan Hidup-Alat Laboratorium Penunjang				-
	DIKPORA	(8.529.587,03)		537.334,74	(9.066.921,77)
	PUSK KEC KALIWIRO	(39.024,00)		468.286,00	(507.310,00)
	PUSK KEC KALIBAWANG	(233.333,00)		1.400.000,00	(1.633.333,00)
	DLH	(59.320.623,00)		3.259.144,00	(62.579.767,00)
	KEL SAPURAN	(699.876,00)		599.498,00	(1.299.374,00)
	Akumulasi Penyusutan Peralatan Laboratorium Hydrodinamica-Data Acquisition and Analyzing System				-
	DIKPORA	(404.165,00)		50.002,00	(454.167,00)
	Akumulasi Penyusutan Peralatan Laboratorium Hydrodinamica-Peralatan Umum				-
	DIKPORA	(14.908.277,00)		1.358.641,00	(16.266.918,00)
	Akumulasi Penyusutan Peralatan Laboratorium Hydrodinamica-MOB				-
	DIKPORA	(596.442,00)		117.332,00	(713.774,00)
	Akumulasi Penyusutan Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi-Alat Laboratorium Kalibrasi Elektromedik dan Biomedik				-
	RSUD SETJONEGORO (BLUD)			61.875,00	(61.875,00)
	Akumulasi Penyusutan Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi-Alat Laboratorium Tekanan dan Suhu				-
	PUSK KEC LEKSONO 1	(525.000,00)		900.000,00	(1.425.000,00)
	PUSK KEC KALIKAJAR 1	(28.645,00)		343.750,00	(372.395,00)
	PUSK KEC WADASLINTANG 1	(25.000,00)		300.000,00	(325.000,00)
	DISPERKIMHUB	(727.862,00)		203.124,00	(930.986,00)
	DIKPORA			7.813,00	(7.813,00)
	PUSK KEC WATUMALANG			12.500,00	(12.500,00)
	Akumulasi Penyusutan Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi-Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi Lain				-
	DIKPORA	(5.601.562,00)		543.750,00	(6.145.312,00)
	Akumulasi Penyusutan Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi-Alat Laboratorium Standarisasi Kalibrasi dan Instrumentasi Lainnya				-
	DLH	(16.000.000,00)			(16.000.000,00)
9	Akumulasi Penyusutan Komputer	(57.018.892.662,64)	194.391.957,17	12.982.327.137,22	(69.806.827.842,69)
	Akumulasi Penyusutan Komputer Unit-Komputer Jaringan				-
	DIKPORA	(1.602.551.022,67)	57.430.670,17	517.931.216,00	(2.063.051.568,50)
	DINKES	(6.820.000,00)		-	(6.820.000,00)
	PUSK KEC KALIWIRO	(2.601.042,00)		1.248.500,00	(3.849.542,00)
	PUSK KEC KEPIL 2	(1.613.700,00)		-	(1.613.700,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021
		Audited (Rp)	Debet	Kredit	(Rp)
	RSUD SETJONEGORO (BLUD)	(9.195.250,00)		5.943.751,00	(15.139.001,00)
	DPU PR	(4.972.000,00)		112.314,00	(5.084.314,00)
	BPBD	(41.553.000,00)		-	(41.553.000,00)
	DINSOS PMD	(885.000,00)		-	(885.000,00)
	DISKOMINFO	(21.459.526,00)		41.960.369,00	(63.419.895,00)
	DINAS ARPUSDA	(45.337.000,00)		-	(45.337.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(1.027.800,00)		-	(1.027.800,00)
	BAG UMUM, KADA & WAKADA	(9.500.000,00)		-	(9.500.000,00)
	KEC WONOSOBO	(27.335.000,00)		-	(27.335.000,00)
	KEC SELOMERTO	(12.760.000,00)		-	(12.760.000,00)
	BAPPEDA	(205.898.260,00)		-	(205.898.260,00)
	BKD	(1.118.000,00)		-	(1.118.000,00)
	Akumulasi Penyusutan Komputer Unit-Personal Computer				-
	DIKPORA	(20.995.830.730,63)		6.991.415.449,00	(27.987.246.179,63)
	DINKES	(347.048.421,63)	66.851,00	41.893.968,00	(388.875.538,63)
	PUSK KEC WONOSOBO 1	(79.591.815,79)		-	(79.591.815,79)
	PUSK KEC KERTEK 1	(254.661.880,53)		20.695.000,00	(275.356.880,53)
	PUSK KEC SELOMERTO 1	(53.750.637,79)		9.515.165,00	(63.265.802,79)
	PUSK KEC LEKSONO 1	(40.387.541,53)		8.992.500,00	(49.380.041,53)
	PUSK KEC WATUMALANG	(57.327.708,00)		15.067.464,00	(72.395.172,00)
	PUSK KEC MOJOTENGAH	(201.708.760,53)		28.928.637,00	(230.637.397,53)
	PUSK KEC GARUNG	(136.467.835,53)	19.791,00	5.800.000,00	(142.248.044,53)
	PUSK KEC KEJAJAR 1	(185.830.041,00)		10.406.001,53	(196.236.042,53)
	PUSK KEC KALIKAJAR 1	(116.261.059,00)		13.685.300,00	(129.946.359,00)
	PUSK KEC SAPURAN	(103.911.040,00)		39.909.896,52	(143.820.936,52)
	PUSK KEC KEPIL 1	(125.117.316,53)		26.803.250,00	(151.920.566,53)
	PUSK KEC KALIWIRO	(59.790.782,26)		7.655.979,00	(67.446.761,26)
	PUSK KEC WADASLINTANG 1	(113.786.950,00)	46.866.910,00	10.014.500,00	(76.934.540,00)
	PUSK KEC SUKOHARJO 1	(82.287.917,00)		5.025.000,00	(87.312.917,00)
	PUSK KEC KALIBAWANG	(46.843.374,00)		8.054.386,00	(54.897.760,00)
	PUSK KEC WONOSOBO 2	(65.310.240,00)		10.594.395,00	(75.904.635,00)
	PUSK KEC KERTEK 2	(130.057.962,00)		16.308.624,00	(146.366.586,00)
	PUSK KEC SELOMERTO 2	(21.429.833,00)		1.823.481,00	(23.253.314,00)
	PUSK KEC LEKSONO 2	(44.769.860,00)		11.710.320,00	(56.480.180,00)
	PUSK KEC KEJAJAR 2	(9.176.292,00)		5.241.500,00	(14.417.792,00)
	PUSK KEC KALIKAJAR 2	(139.413.709,00)		2.791.250,00	(142.204.959,00)
	PUSK KEC KEPIL 2	(56.357.064,00)		7.447.084,00	(63.804.148,00)
	PUSK KEC WADASLINTANG 2	(58.819.752,53)		3.201.458,00	(62.021.210,53)
	PUSK KEC SUKOHARJO 2	(44.404.063,00)		4.048.300,00	(48.452.363,00)
	RSUD SETJONEGORO (BLUD)	(686.472.958,00)		158.681.086,00	(845.154.044,00)
	DPU PR	(406.725.703,00)		72.970.542,00	(479.696.245,00)
	DISPERKIMHUB	(196.722.640,00)		36.254.975,00	(232.977.615,00)
	SATPOL PP	(95.419.134,00)		9.700.745,00	(105.119.879,00)
	BPBD	(55.956.343,00)		21.320.784,00	(77.277.127,00)
	BADAN KESBANGPOL	(69.275.000,00)		591.917,00	(69.866.917,00)
	DINSOS PMD	(225.297.858,00)		28.775.635,00	(254.073.493,00)
	DISNAKERIND	(176.266.829,00)		29.529.155,00	(205.795.984,00)
	DLH	(184.686.403,00)		51.178.104,00	(235.864.507,00)
	DISDUKCAPIL	(814.503.236,00)		172.195.218,00	(986.698.454,00)
	DPPKB PP DAN PA	(955.695.046,00)		52.390.305,00	(1.008.085.351,00)
	DISKOMINFO	(401.836.146,00)		80.662.833,00	(482.498.979,00)
	DPMPSTP	(104.650.475,00)		24.832.697,00	(129.483.172,00)
	DINAS ARPUSDA	(447.152.830,00)		39.417.925,00	(486.570.755,00)
	DISPARBUD	(215.286.806,00)		23.451.061,00	(238.737.867,00)
	DISPAPERKAN	(963.806.868,00)		50.596.313,00	(1.014.403.181,00)
	DISDAGKOP UKM	(310.130.178,49)		24.248.385,00	(334.378.563,49)
	SETWAN DAN DPRD	(333.148.623,00)	9.882.755,00	14.406.964,00	(337.672.832,00)
	BAG PEMERINTAHAN	(90.450.514,00)		7.917.851,00	(98.368.365,00)
	BAG PENGENDALIAN PEMBANGUNAN	(229.423.813,00)	34.496.000,00	8.767.650,00	(203.695.463,00)
	BAG ORGANISASI	(55.453.370,00)		9.720.989,00	(65.174.359,00)
	BAG HUKUM	(77.204.162,00)		9.805.302,00	(87.009.464,00)
	BAG KESEJAHTERAAN RAKYAT	(43.275.333,00)		10.254.600,00	(53.529.933,00)
	BAG PEREKONOMIAN DAN SDA	(99.378.510,00)		23.435.058,00	(122.813.568,00)
	BAG UMUM, KADA & WAKADA	(214.452.650,00)	(9.882.755,00)	16.401.508,00	(240.736.913,00)
	BAG PENGADAAN BARANG DAN JASA	(125.187.973,00)	(34.496.000,00)	22.298.831,00	(181.982.804,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(28.230.277,00)		10.340.550,00	(38.570.827,00)
	KEC WONOSOBO	(139.589.925,00)		15.062.016,00	(154.651.941,00)
	KEL WONOSOBO BARAT	(23.935.363,00)		324.375,00	(24.259.738,00)
	KEL WONOSOBO TIMUR	(29.762.208,00)		9.721.250,00	(39.483.458,00)
	KEL JLAMPANG	(29.317.796,00)		1.743.951,00	(31.061.747,00)
	KEL KEJIWAN	(59.460.212,00)		-	(59.460.212,00)
	KEL SAMBEK	(34.480.342,00)		6.127.123,00	(40.607.465,00)
	KEL MLIPAK	(8.391.667,00)		1.649.125,00	(10.040.792,00)
	KEL PAGERKUKUH	(39.998.000,00)		2.990.625,00	(42.988.625,00)
	KEL ROJOIMO	(41.861.996,00)		1.850.000,00	(43.711.996,00)
	KEL KRAMATAN	(18.000.000,00)		392.334,00	(18.392.334,00)
	KEL TAWANGSARI	(32.566.539,00)		9.810.460,00	(42.376.999,00)
	KEL JARAKSARI	(33.707.000,00)		1.729.501,00	(35.436.501,00)
	KEL BUMIRESO	(29.573.423,00)		3.718.900,00	(33.292.323,00)
	KEL KALIANGET	(37.724.373,00)		15.862.724,00	(53.587.097,00)
	KEC KERTEK	(83.108.579,00)		4.582.929,00	(87.691.508,00)
	KEL KERTEK	(37.627.847,20)		4.022.006,00	(41.649.853,20)
	KEL WRINGINANOM	(26.535.475,00)		9.913.751,00	(36.449.226,00)
	KEC SELOMERTO	(90.875.880,00)		12.636.395,00	(103.512.275,00)
	KEL SELOMERTO	(33.102.902,00)		3.243.614,00	(36.346.516,00)
	KEL WONOREJO	(30.088.087,00)		7.377.965,00	(37.466.052,00)
	KEC LEKSONO	(87.044.386,00)		10.076.574,00	(97.120.960,00)
	KEL LEKSONO	(41.711.588,00)		4.950.694,00	(46.662.282,00)
	KEG WATUMALANG	(125.797.149,00)		26.881.209,00	(152.678.358,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL WONOROTO	(43.867.917,00)		4.235.000,00	(48.102.917,00)
	KEC MOJOTENGAH	(96.352.585,00)		12.542.435,00	(108.895.020,00)
	KEL KALIBEER	(37.603.658,00)		10.329.892,00	(47.933.550,00)
	KEL MUDAL	(26.545.833,00)		3.275.000,00	(29.820.833,00)
	KEL ANDONGSILI	(27.491.666,00)		1.998.334,00	(29.490.000,00)
	KEC GARUNG	(79.636.300,00)		4.625.417,00	(84.261.717,00)
	KEL GARUNG	(36.405.834,00)		3.468.438,00	(39.874.272,00)
	KEC KEJAJAR	(106.266.227,00)		12.511.817,00	(118.778.044,00)
	KEL KEJAJAR	(32.172.583,00)		4.957.084,00	(37.129.667,00)
	KEC KALIKAJAR	(88.893.097,00)		17.182.440,00	(106.075.537,00)
	KEL KALIKAJAR	(26.110.808,00)		3.487.587,00	(29.598.395,00)
	KEC SAPURAN	(80.533.366,00)		26.124.190,00	(106.657.556,00)
	KEL SAPURAN	(47.227.635,00)		6.008.732,00	(53.236.367,00)
	KEC KEPIL	(108.319.594,00)		16.844.514,00	(125.164.108,00)
	KEL KEPIL	(43.501.171,00)	6.500.000,00	2.185.973,00	(39.187.144,00)
	KEC KALIWIRO	(87.439.553,00)		17.080.606,00	(104.520.159,00)
	KEL KALIWIRO	(25.786.000,00)		618.750,00	(26.404.750,00)
	KEC WADASILINTANG	(115.709.718,00)		16.470.951,00	(132.180.669,00)
	KEL WADASILINTANG	(30.517.238,00)		3.116.348,00	(33.633.586,00)
	KEC SUKOHARJO	(127.251.639,00)		14.585.130,00	(141.836.769,00)
	KEC KALIBAWANG	(155.366.478,00)		16.385.723,00	(171.752.201,00)
	INSPEKTORAT	(256.338.081,00)		16.523.461,00	(272.861.542,00)
	BAPPEDA	(381.137.514,00)		36.487.504,00	(417.625.018,00)
	BPPKAD	(896.892.788,16)		50.684.668,00	(947.577.456,16)
	BKD	(250.905.298,00)		38.388.750,00	(289.294.048,00)
	Akumulasi Penyusutan Komputer Unit-Komputer Unit Lainnya				-
	DIKPORA	(7.555.000,00)		476.042,00	(8.031.042,00)
	DISKOMINFO	(5.285.417,00)		614.583,00	(5.900.000,00)
	Akumulasi Penyusutan Peralatan Komputer- Peralatan Mainframe				-
	DIKPORA	(551.506.736,75)		80.436.768,00	(631.943.504,75)
	DINKES	(484.689,00)		5.816.250,00	(6.300.939,00)
	PUSK KEC WONOSOBO 1	(71.874.000,00)		-	(71.874.000,00)
	PUSK KEC MOJOTENGAH	(1.320.000,00)		-	(1.320.000,00)
	PUSK KEC KALIKAJAR 1	(1.500.000,00)		-	(1.500.000,00)
	PUSK KEC WONOSOBO 2	(7.986.000,00)		33.292,00	(8.019.292,00)
	PUSK KEC KALIKAJAR 2	(63.708,00)		764.500,00	(828.208,00)
	RSUD SETJONEGORO (BLUD)	(198.927.505,00)		-	(198.927.505,00)
	SATPOL PP	(8.112.500,00)		-	(8.112.500,00)
	DISNAKERIND	(10.801.658,93)		-	(10.801.658,93)
	DISDUKCAPIL	(506.362.905,00)		-	(506.362.905,00)
	DPPKB PP DAN PA	(200.000,00)		1.200.000,00	(1.400.000,00)
	DISKOMINFO	(180.250.000,00)		25.750.000,00	(206.000.000,00)
	SETWAN DAN DPRD	(902.000,00)		-	(902.000,00)
	KEC WONOSOBO	(4.147.190,00)		-	(4.147.190,00)
	KEC KERTEK	(4.147.190,00)		-	(4.147.190,00)
	KEC SELOMERTO	(8.263.387,00)		-	(8.263.387,00)
	KEC WATUMALANG	(4.147.190,00)		-	(4.147.190,00)
	KEC MOJOTENGAH	(4.147.190,00)		-	(4.147.190,00)
	KEC GARUNG	(4.147.190,00)		-	(4.147.190,00)
	KEC KEJAJAR	(4.147.190,00)		-	(4.147.190,00)
	KEC SAPURAN	(4.147.190,00)		-	(4.147.190,00)
	KEC KEPIL	(4.147.190,00)		-	(4.147.190,00)
	KEC KALIWIRO	(4.147.190,00)		-	(4.147.190,00)
	KEC WADASILINTANG	(4.147.190,00)		-	(4.147.190,00)
	KEC KALIBAWANG	(4.147.190,00)		-	(4.147.190,00)
	BPPKAD	(431.465.800,00)		164.583,00	(431.630.383,00)
	BKD	(962.500,00)		-	(962.500,00)
	Akumulasi Penyusutan Peralatan Komputer- Peralatan Mini Computer				-
	DIKPORA	(705.354.969,68)		49.924.072,00	(755.279.041,68)
	DINKES	(15.090.000,00)		-	(15.090.000,00)
	PUSK KEC WONOSOBO 1	(5.866.667,00)		2.933.333,00	(8.800.000,00)
	PUSK KEC WATUMALANG	(5.995.000,00)		-	(5.995.000,00)
	PUSK KEC KALIBAWANG	(880.000,00)		-	(880.000,00)
	PUSK KEC WONOSOBO 2	(5.866.667,00)		2.933.333,00	(8.800.000,00)
	RSUD SETJONEGORO (BLUD)	(123.737.862,00)		1.581.250,00	(125.319.112,00)
	DPU PR	(64.546.070,00)		-	(64.546.070,00)
	SATPOL PP	(2.100.000,00)		-	(2.100.000,00)
	BADAN KESBANGPOL	(5.600.000,00)		-	(5.600.000,00)
	DINSOS PMD	(2.700.000,00)		-	(2.700.000,00)
	DISNAKERIND	(15.981.461,00)		5.327.154,00	(21.308.615,00)
	DISDUKCAPIL	(4.827.186,00)		-	(4.827.186,00)
	DPPKB PP DAN PA	(317.214.000,00)		-	(317.214.000,00)
	DISKOMINFO	(4.534.000,00)		-	(4.534.000,00)
	DINAS ARPUSDA	(7.029.917,00)		-	(7.029.917,00)
	DISPAPERKAN	(649.000,00)		-	(649.000,00)
	DISDAGKOP UKM	(13.425.000,00)		-	(13.425.000,00)
	SETWAN DAN DPRD	(8.910.000,00)		-	(8.910.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(3.475.000,00)		-	(3.475.000,00)
	BAG PEREKONOMIAN DAN SDA	(13.150.000,00)		-	(13.150.000,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(2.000.000,00)		-	(2.000.000,00)
	KEC SELOMERTO	(3.640.000,00)		-	(3.640.000,00)
	KEC LEKSONO	(1.350.720,00)		-	(1.350.720,00)
	KEC WATUMALANG	(2.000.000,00)		-	(2.000.000,00)
	BPPKAD	(1.071.049,00)		-	(1.071.049,00)
	BKD	(56.190.000,00)		-	(56.190.000,00)
	KEC KEJAJAR			66.666,00	(66.666,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL KEJAJAR			174.750,00	(174.750,00)
	Akumulasi Penyusutan Peralatan Komputer- Peralatan Personal Computer				-
	DIKPORA	(4.998.716.454,60)		1.313.250.234,00	(6.311.966.688,60)
	DINKES	(49.620.488,00)		3.347.034,00	(52.967.522,00)
	PUSK KEC WONOSOBO 1	(67.895.000,00)		4.262.500,00	(72.157.500,00)
	PUSK KEC KERTEK 1	(45.387.466,00)		3.208.334,00	(48.595.800,00)
	PUSK KEC SELOMERTO 1	(12.147.821,00)		2.616.825,00	(14.764.646,00)
	PUSK KEC LEKSONO 1	(19.563.941,00)		3.437.499,00	(23.001.440,00)
	PUSK KEC WATUMALANG	(21.206.660,00)		3.038.080,00	(24.244.740,00)
	PUSK KEC MOJOTENGAH	(31.495.396,00)		8.963.835,00	(40.459.231,00)
	PUSK KEC GARUNG	(34.319.632,00)		9.626.146,00	(43.945.778,00)
	PUSK KEC KEJAJAR 1	(23.754.500,00)		-	(23.754.500,00)
	PUSK KEC KALIKAJAR 1	(15.864.999,00)		6.667.833,00	(22.532.832,00)
	PUSK KEC SAPURAN	(40.468.153,00)		16.811.667,00	(57.279.820,00)
	PUSK KEC KEPIL 1	(13.612.970,00)		6.302.084,00	(19.915.054,00)
	PUSK KEC KALIWIRO	(38.024.666,00)		2.328.334,00	(40.353.000,00)
	PUSK KEC WADASLINTANG 1	(36.647.650,00)	17.976.900,00	5.519.250,00	(24.190.000,00)
	PUSK KEC SUKOHARJO 1	(13.091.154,00)		1.972.916,00	(15.064.070,00)
	PUSK KEC KALIBAWANG	(6.818.820,00)		137.500,00	(6.956.320,00)
	PUSK KEC WONOSOBO 2	(22.220.874,00)		8.132.084,00	(30.352.958,00)
	PUSK KEC KERTEK 2	(25.492.062,00)		10.310.146,00	(35.802.208,00)
	PUSK KEC SELOMERTO 2	(770.000,00)		496.374,00	(1.266.374,00)
	PUSK KEC LEKSONO 2	(3.501.250,00)		5.206.666,00	(8.707.916,00)
	PUSK KEC KEJAJAR 2	(3.884.320,00)		-	(3.884.320,00)
	PUSK KEC KALIKAJAR 2	(11.795.666,00)		6.205.625,00	(18.001.291,00)
	PUSK KEC KEPIL 2	(12.248.750,00)		4.913.166,00	(17.161.916,00)
	PUSK KEC WADASLINTANG 2	(14.032.727,00)		9.669.481,00	(23.702.208,00)
	PUSK KEC SUKOHARJO 2	(11.964.166,00)		2.090.000,00	(14.054.166,00)
	RSUD SETJONEGORO (BLUD)	(264.824.119,00)		54.283.761,00	(319.107.880,00)
	DPU PR	(126.018.112,00)		15.270.226,00	(141.288.338,00)
	DISPERKIMHUB	(72.596.423,00)		39.949.908,00	(112.546.331,00)
	SATPOL PP	(13.513.746,00)		2.058.392,00	(15.572.138,00)
	BPBD	(20.029.783,00)		1.240.916,00	(21.270.699,00)
	BADAN KESBANGPOL	(9.980.000,00)		416.165,00	(10.396.165,00)
	DINSOS PMD	(43.448.429,00)		4.542.523,00	(47.990.952,00)
	DISNAKERIND	(57.624.082,00)		10.417.748,00	(68.041.830,00)
	DLH	(53.504.304,00)		6.434.934,00	(59.939.238,00)
	DISDUKCAPIL	(1.357.807.700,00)		69.296.215,00	(1.427.103.915,00)
	DPPKB PP DAN PA	(32.912.978,00)		647.283,00	(33.560.261,00)
	DISKOMINFO	(156.086.209,00)		3.025.000,00	(159.111.209,00)
	DPMPSTP	(134.730.032,00)		9.657.072,00	(144.387.104,00)
	DINAS ARPUSDA	(63.622.503,00)		2.636.274,00	(66.258.777,00)
	DISPARBUD	(25.420.914,00)		844.350,00	(26.265.264,00)
	DISPAPERKAN	(147.304.306,00)		9.284.709,00	(156.589.015,00)
	DISDAGKOP UKM	(54.336.178,17)		12.974.971,17	(67.311.149,34)
	SETWAN DAN DPRD	(95.633.502,00)		5.582.612,00	(101.216.114,00)
	BAG PEMERINTAHAN	(29.038.000,00)		-	(29.038.000,00)
	BAG PENGENDALIAN PEMBANGUNAN	(62.362.401,00)		3.494.792,00	(65.857.193,00)
	BAG ORGANISASI	(8.446.751,00)		2.460.984,00	(10.907.735,00)
	BAG HUKUM	(36.364.692,00)		-	(36.364.692,00)
	BAG KESEJAHTERAAN RAKYAT	(10.620.600,00)		277.500,00	(10.898.100,00)
	BAG PEREKONOMIAN DAN SDA	(28.087.932,00)		-	(28.087.932,00)
	BAG UMUM, KADA & WAKADA	(34.873.331,00)		2.274.025,00	(37.147.356,00)
	BAG PENGADAAN BARANG DAN JASA	(39.912.558,00)		1.304.813,00	(41.217.371,00)
	BAG PROTOKOL DAN KOMUNIKASI PIMPINAN	(11.689.041,00)		2.364.542,00	(14.053.583,00)
	KEC WONOSOBO	(67.256.308,00)		2.417.252,00	(69.673.560,00)
	KEL WONOSOBO BARAT	(4.762.000,00)		121.667,00	(4.883.667,00)
	KEL WONOSOBO TIMUR	(9.209.334,00)		3.410.000,00	(12.619.334,00)
	KEL JLAMPURANG	(4.092.500,00)		35.417,00	(4.127.917,00)
	KEL KEJIWAN	(7.138.350,00)		-	(7.138.350,00)
	KEL SAMBEK	(4.749.316,00)		2.445.754,00	(7.195.070,00)
	KEL MLIPAK	(3.796.000,00)		358.333,00	(4.154.333,00)
	KEL PAGERKUKUH	(5.864.583,00)		1.479.167,00	(7.343.750,00)
	KEL ROJOIMO	(3.530.000,00)		-	(3.530.000,00)
	KEL KRAMATAN	(2.090.000,00)		204.167,00	(2.294.167,00)
	KEL TAWANGSARI	(370.506,00)		4.446.078,00	(4.816.584,00)
	KEL JARAKSARI	(5.170.000,00)		1.338.834,00	(6.508.834,00)
	KEL BUMIRESO	(7.348.960,00)		500.000,00	(7.848.960,00)
	KEL KALIANGET	(12.737.500,00)		1.538.158,00	(14.275.658,00)
	KEC KERTEK	(23.372.320,00)		1.545.831,00	(24.918.151,00)
	KEL KERTEK	(12.332.227,80)		1.009.743,00	(13.341.970,80)
	KEL WRINGINANOM	(8.105.000,00)		2.100.000,00	(10.205.000,00)
	KEC SELOMERTO	(47.577.704,52)		172.125,00	(47.749.829,52)
	KEL SELOMERTO	(3.037.858,00)		272.875,00	(3.310.733,00)
	KEL WONOREJO	(6.231.251,00)		3.630.000,00	(9.861.251,00)
	KEC LEKSONO	(14.292.500,00)		2.970.000,00	(17.262.500,00)
	KEL LEKSONO	(6.676.326,00)		1.972.188,00	(8.648.514,00)
	KEC WATUMALANG	(24.708.667,00)		11.925.000,00	(36.633.667,00)
	KEL WONOROTO	(4.980.000,00)		-	(4.980.000,00)
	KEC MOJOTENGAH	(18.265.854,00)		1.281.078,00	(19.546.932,00)
	KEL KALIBEBER	(13.124.446,00)		4.263.769,00	(17.388.215,00)
	KEL MUDAL	(4.420.320,00)		-	(4.420.320,00)
	KEL ANDONGSILI	(3.599.000,00)		-	(3.599.000,00)
	KEC GARUNG	(21.105.395,00)		619.204,00	(21.724.599,00)
	KEL GARUNG	(8.226.810,00)		484.857,00	(8.711.667,00)
	KEC KEJAJAR	(23.844.000,00)		173.168,00	(24.017.168,00)
	KEL KEJAJAR	(5.480.000,00)		83.333,00	(5.563.333,00)
	KEC KALIKAJAR	(23.414.055,00)		1.712.153,00	(25.126.208,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL KALIKAJAR	(6.089.799,00)		-	(6.089.799,00)
	KEC SAPURAN	(12.871.701,00)		4.161.262,00	(17.032.963,00)
	KEL SAPURAN	(4.422.274,00)		1.329.583,00	(5.751.857,00)
	KEC KEPIL	(29.158.337,00)		3.654.976,00	(32.813.313,00)
	KEL KEPIL	(15.553.619,00)	747.285,00	2.032.302,00	(16.838.636,00)
	KEC KALIWIRO	(11.460.771,28)		366.667,00	(11.827.438,28)
	KEL KALIWIRO	(3.217.000,00)		412.500,00	(3.629.500,00)
	KEC WADASLINTANG	(13.329.168,00)		9.520.832,00	(22.850.000,00)
	KEL WADASLINTANG	(5.436.477,00)		318.974,00	(5.755.451,00)
	KEC SUKOHARJO	(30.470.404,00)		-	(30.470.404,00)
	KEC KALIBAWANG	(29.224.700,00)		1.970.744,00	(31.195.444,00)
	INSPEKTORAT	(46.351.656,00)		-	(46.351.656,00)
	BAPPEDA	(103.325.000,00)		620.001,00	(103.945.001,00)
	BPPKAD	(383.867.316,80)		9.765.847,00	(393.633.163,80)
	BKD	(61.966.633,00)		550.000,00	(62.516.633,00)
	Akumulasi Penyusutan Peralatan Komputer- Peralatan Jaringan				-
	DIKPORA	(2.570.364.467,31)		637.915.907,00	(3.208.280.374,31)
	DINKES	(106.168.742,00)		25.004.583,00	(131.173.325,00)
	PUSK KEC WONOSOBO 1	(7.425.000,00)		-	(7.425.000,00)
	PUSK KEC KERTEK 1	(10.796.500,00)		-	(10.796.500,00)
	PUSK KEC LEKSONO 1	(9.375.000,00)		-	(9.375.000,00)
	PUSK KEC GARUNG	(25.524.730,00)		-	(25.524.730,00)
	PUSK KEC KEJAJAR 1	(22.885.965,00)		-	(22.885.965,00)
	PUSK KEC KALIKAJAR 1	(12.955.000,00)		-	(12.955.000,00)
	PUSK KEC SAPURAN	(7.425.000,00)		-	(7.425.000,00)
	PUSK KEC KALIWIRO	(429.000,00)		-	(429.000,00)
	PUSK KEC WADASLINTANG 1	(64.783.550,00)	64.783.550,00	-	-
	PUSK KEC SUKOHARJO 1	(3.371.500,00)		14.167,00	(3.385.667,00)
	PUSK KEC KALIBAWANG	(10.796.500,00)		-	(10.796.500,00)
	PUSK KEC KERTEK 2	(7.585.417,00)		1.925.000,00	(9.510.417,00)
	PUSK KEC LEKSONO 2	(7.425.000,00)		-	(7.425.000,00)
	PUSK KEC KEJAJAR 2	(7.425.000,00)		-	(7.425.000,00)
	PUSK KEC WADASLINTANG 2	(4.800.000,00)		-	(4.800.000,00)
	RSUD SETJONEGORO (BLUD)	(133.693.000,00)		7.010.900,00	(140.703.900,00)
	DISPERKIMHUB	(3.377.917,00)		20.267.500,00	(23.645.417,00)
	DISNAKERIND	(500.000,00)		-	(500.000,00)
	DLH	(31.250,00)		375.000,00	(406.250,00)
	DISDUKCAPIL	(1.206.081.127,00)		11.375.000,00	(1.217.456.127,00)
	DISKOMINFO	(1.281.231.160,00)		878.404.116,00	(2.159.635.276,00)
	DPMPSTP	(14.583,00)		237.235,00	(251.818,00)
	DINAS ARPUSDA	(49.532.698,00)		3.845.849,00	(53.378.547,00)
	DISPARBUD	(32.309.000,00)		-	(32.309.000,00)
	DISPAPERKAN	(5.086.400,00)		733.336,00	(5.819.736,00)
	DISDAGKOP UKM	(500.000,00)		-	(500.000,00)
	SETWAN DAN DPRD	(30.696.800,00)		48.222,00	(30.745.022,00)
	BAG PENGENDALIAN PEMBANGUNAN	(83.508.400,00)		-	(83.508.400,00)
	BAG KESEJAHTERAAN RAKYAT	(2.852.664,00)		4.279.000,00	(7.131.664,00)
	BAG UMUM, KADA & WAKADA	(30.262.695,00)		138.732,00	(30.401.427,00)
	BAG PENGADAAN BARANG DAN JASA	(44.636.106,00)		-	(44.636.106,00)
	KEC KERTEK	(674.932,00)		-	(674.932,00)
	KEC SELOMERTO	(3.783.328,00)		-	(3.783.328,00)
	KEL SELOMERTO	(2.970.000,00)		-	(2.970.000,00)
	KEC LEKSONO	(3.960.000,00)		-	(3.960.000,00)
	KEC WATUMALANG	(6.810.000,00)		-	(6.810.000,00)
	KEC KEJAJAR	(80.000,00)		160.000,00	(240.000,00)
	KEC SAPURAN	(18.556,00)		222.676,00	(241.232,00)
	KEL KEPIL	(3.900.000,00)		-	(3.900.000,00)
	KEC KALIWIRO	(1.034.803,00)		-	(1.034.803,00)
	KEL WADASLINTANG	(4.374.214,00)		-	(4.374.214,00)
	KEC KALIBAWANG	(2.227.500,00)		61.875,00	(2.289.375,00)
	BAPPEDA	(113.585.040,00)		-	(113.585.040,00)
	BPPKAD	(367.692.884,00)		41.043.750,00	(408.736.634,00)
	BKD	(60.077.800,00)		162.500,00	(60.240.300,00)
	DPU PR			1.207.365,00	(1.207.365,00)
	Akumulasi Penyusutan Peralatan Komputer- Peralatan Komputer Lainnya				-
	DIKPORA	(4.150.625,00)		768.958,00	(4.919.583,00)
	PUSK KEC WONOSOBO 2	(495.000,00)		-	(495.000,00)
	DPU PR			3.303.417,00	(3.303.417,00)
	Akumulasi Penyusutan Alat Eksplorasi Geofisika-Elektronik/Electric	-	-	29.156,00	(29.156,00)
	DIKPORA			29.156,00	(29.156,00)
10	Akumulasi Penyusutan Alat Keselamatan Kerja	(1.490.954.153,00)	21,00	436.916.124,00	(1.927.870.256,00)
	Akumulasi Penyusutan Alat Pelindung-Alat Pelindung Lainnya				-
	DLH	(417.499,00)		5.010.000,00	(5.427.499,00)
	Akumulasi Penyusutan Alat SAR-Alat Penolong				-
	DIKPORA			168.095,00	(168.095,00)
	PUSK KEC SAPURAN			218.667,00	(218.667,00)
	Akumulasi Penyusutan Alat SAR-Alat Pendukung Pencarian				-
	DIKPORA	(1.380.585.256,00)	21,00	406.608.917,00	(1.787.194.152,00)
	DINKES	(3.133.301,00)		2.892.278,00	(6.025.579,00)
	PUSK KEC WONOSOBO 1	(256.667,00)		1.540.000,00	(1.796.667,00)
	PUSK KEC GARUNG	(583.333,00)		500.000,00	(1.083.333,00)
	PUSK KEC KALIKAJAR 1	(1.400.000,00)		400.000,00	(1.800.000,00)
	PUSK KEC KERTEK 2	(116.600,00)		1.399.200,00	(1.515.800,00)
	RSUD SETJONEGORO (BLUD)	(18.020.000,00)		-	(18.020.000,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DISPERKIMHUB	(22.829.833,00)		3.411.166,00	(26.240.999,00)
	SATPOL PP	(173.400,00)		2.080.800,00	(2.254.200,00)
	BPBD	(37.677.500,00)		-	(37.677.500,00)
	DLH	(10.791.666,00)		3.500.000,00	(14.291.666,00)
	DISDUKCAPIL	(518.082,00)		6.216.988,00	(6.735.070,00)
	DPPKB PP DAN PA	(2.250.000,00)		-	(2.250.000,00)
	KEL SELOMERTO	(3.000.000,00)		-	(3.000.000,00)
	KEC KALIBAWANG	(9.047.349,00)		1.396.014,00	(10.443.363,00)
	Akumulasi Penyusutan Alat SAR-Alat Kerja Bawah Air				-
	DIKPORA			6.250,00	(6.250,00)
	PUSK KEC KERTEK 2	(49.500,00)		594.000,00	(643.500,00)
	Akumulasi Penyusutan Alat Kerja Penerbangan- Peralatan Fasilitas Bantu Pelayanan dan Pengamanan Bandar Udara				-
	DISPERKIMHUB	(104.167,00)		625.000,00	(729.167,00)
	Akumulasi Penyusutan Alat Kerja Penerbangan- Peralatan Fasilitas Listrik Bandar Udara				-
	DIKPORA			316.665,00	(316.665,00)
	PUSK KEC WONOSOBO 2			32.084,00	(32.084,00)
	Akumulasi Penyusutan Alat Peraga Pelatihan dan Percontohan-Alat Peraga Pelatihan	-	-	1.144.852,00	(1.144.852,00)
	DISNAKERIND			1.144.852,00	(1.144.852,00)
11	Akumulasi Penyusutan Peralatan Proses/Produksi	(62.544,00)	-	772.702,00	(835.246,00)
	Akumulasi Penyusutan Peralatan Proses/Produksi-Transport and Storage Equipment for Liquid				-
	SETWAN DAN DPRD	(62.544,00)		-	(62.544,00)
	DIKPORA			22.222,00	(22.222,00)
	Akumulasi Penyusutan Peralatan Proses/Produksi-Solid Material Handling Equipment				-
	SETWAN DAN DPRD			750.480,00	(750.480,00)
12	Akumulasi Penyusutan Rambu-Rambu	(25.188.303.718,52)	-	191.001.999,00	(25.379.305.717,52)
	Akumulasi Penyusutan Rambu-Rambu Lalu Lintas Darat-Rambu Bersuar				-
	DIKPORA	(332.500,00)		-	(332.500,00)
	DISPERKIMHUB	(42.685.587,00)		39.402.080,00	(82.087.667,00)
	Akumulasi Penyusutan Rambu-Rambu Lalu Lintas Darat-Rambu Tidak Bersuar				-
	DISPERKIMHUB	(25.066.272.716,52)		112.579.319,00	(25.178.852.035,52)
	DIKPORA			375.000,00	(375.000,00)
	DISPARBUD			719.400,00	(719.400,00)
	Akumulasi Penyusutan Rambu-Rambu Lalu Lintas Udara-Approach Light				-
	DISPERKIMHUB	(79.012.915,00)		37.926.200,00	(116.939.115,00)
13	Akumulasi Penyusutan Peralatan Olahraga	(678.033.834,14)	106.739.946,00	121.567.974,00	(692.861.862,14)
	Akumulasi Penyusutan Peralatan Olahraga- Peralatan Permainan				-
	DIKPORA	(319.148.652,84)	77.747.060,48	43.896.509,00	(285.298.101,36)
	PUSK KEC KALIKAJAR 1	(2.777.778,00)		1.222.222,00	(4.000.000,00)
	DISPARBUD	(109.714.239,78)		-	(109.714.239,78)
	SETWAN DAN DPRD	(4.999.500,00)		-	(4.999.500,00)
	KEC KERTEK	(4.994.000,00)		-	(4.994.000,00)
	KEC WATUMALANG	(7.487.860,00)		6.418.167,00	(13.906.027,00)
	KEL KALIBEBER			555.556,00	(555.556,00)
	Akumulasi Penyusutan Peralatan Olahraga- Peralatan				-
	DIKPORA	(91.868.753,32)	7.611.222,00	24.731.444,00	(108.988.975,32)
	KEL BUMIRESO	(1.320.000,00)		3.168.000,00	(4.488.000,00)
	Akumulasi Penyusutan Peralatan Olahraga- Peralatan Olahraga Air				-
	DIKPORA	(250.002,00)	250.002,00		-
	Akumulasi Penyusutan Peralatan Olahraga- Peralatan Olahraga Udara				-
	DISPARBUD	(46.559.028,00)		20.485.972,00	(67.045.000,00)
	Akumulasi Penyusutan Peralatan Olahraga- Peralatan Olahraga Lainnya				-
	DIKPORA	(71.049.406,20)	21.131.661,52	18.649.272,00	(68.567.016,68)
	SATPOL PP	(500.000,00)		-	(500.000,00)
	KEC LEKSONO	(10.567.271,00)		-	(10.567.271,00)
	KEC WATUMALANG	(5.547.343,00)		2.440.832,00	(7.988.175,00)
	KEL WADASLINTANG	(1.250.000,00)		-	(1.250.000,00)
14	Akumulasi Penyusutan Persenjataan Non Senjata Api	(580.292.428,00)	540.856.328,00	(39.436.100,00)	-
	Akumulasi Penyusutan Persenjataan Non Senjata Api				-
	DIKPORA	(2.850.000,00)	2.850.000,00	-	-
	DISPERKIMHUB	(191.475.553,00)	191.475.553,00	-	-
	SATPOL PP	(165.542.219,00)	165.542.219,00	-	-
	BPBD	(39.436.100,00)		(39.436.100,00)	-
	DISDAGKOP UKM	(180.988.556,00)	180.988.556,00	-	-
15	Akumulasi Penyusutan Senjata Sinar	(3.500.000,00)	3.500.000,00	-	-
	Akumulasi Penyusutan Senjata Sinar				-
	DIKPORA	(3.500.000,00)	3.500.000,00	-	-
16	Akumulasi Penyusutan Alat Khusus Kepolisian	(37.660.019,00)	27.828.230,00	(9.831.789,00)	-
	Akumulasi Penyusutan Alat Khusus Kepolisian				-
	DIKPORA	(26.030.227,00)	26.030.227,00	-	-
	RSUD SETJONEGORO (BLUD)	(48.889,00)	48.889,00	-	-
	DISNAKERIND	(486.111,00)	486.111,00	-	-
	BAG HUKUM	(1.200.952,00)		(1.200.952,00)	-
	BAG PEREKONOMIAN DAN SDA	(748.000,00)	748.000,00	-	-
	BAG UMUM, KADA & WAKADA	(6.264.500,00)		(6.264.500,00)	-
	KEL LEKSONO	(485.067,00)		(485.067,00)	-
	KEC KEJAJAR	(117.781,00)	117.781,00	-	-

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL KEJAJAR	(500.000,00)		(500.000,00)	-
	KEC KALIKAJAR	(1.381.270,00)		(1.381.270,00)	-
	KEL SAPURAN	(397.222,00)	397.222,00	-	-
1	Akumulasi Penyusutan Gedung dan Bangunan			-	-
17	Akumulasi Penyusutan Bangunan Gedung	(243.216.058.615,40)	1.686.801.480,80	25.317.403.586,19	(266.846.660.720,80)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Kantor				-
	DIKPORA	(15.906.290.168,40)	122.227.013,00	986.693.771,00	(16.770.756.926,40)
	DINKES	(216.096.703,00)		12.606.840,00	(228.703.543,00)
	RSUD SETJONEGORO (BLUD)	(21.992.366.345,00)	1,00	1.122.813.717,00	(23.115.180.061,00)
	DPU PR	(1.624.394.362,00)	24.278.343,00	436.849.970,00	(2.036.965.989,00)
	DISPERKIMHUB	(184.131.010,00)		10.315.720,00	(194.446.730,00)
	SATPOL PP	(116.566.057,00)		16.456.385,00	(133.022.442,00)
	BPBD	(160.621.147,00)		17.151.554,00	(177.772.701,00)
	BADAN KESBANGPOL	(92.240.433,00)		5.399.440,00	(97.639.873,00)
	DINSOS PMD	(340.721.728,00)		18.292.901,00	(359.014.629,00)
	DISNAKERIND	(632.599.505,00)		24.372.619,00	(656.972.124,00)
	DLH	(3.065.302.666,00)		152.602.550,00	(3.217.905.216,00)
	DISDUKCAPIL	(785.408.770,00)		41.264.411,00	(826.673.181,00)
	DPPKB PP DAN PA	(1.684.455.502,00)	2,00	65.042.874,00	(1.749.498.374,00)
	DISKOMINFO	(215.393.912,00)		(70.460.314,00)	(144.933.598,00)
	DPMPSTP	(137.411.315,00)		29.737.450,00	(167.148.765,00)
	DINAS ARPUSDA	(1.554.384.284,00)	1,00	226.462.308,00	(1.780.846.591,00)
	DISPARBUD	(232.700.237,00)	1,00	28.193.844,00	(260.894.080,00)
	DISPAPERKAN	(5.057.858.637,00)	66.857.063,00	560.282.450,00	(5.551.284.024,00)
	DISDAGKOP UKM	(662.093.262,00)		48.959.690,00	(711.052.952,00)
	SETWAN DAN DPRD	(2.536.744.918,00)		143.229.176,00	(2.679.974.094,00)
	BAG PEMERINTAHAN	(23.969.508,00)		2.965.300,00	(26.934.808,00)
	BAG UMUM, KADA & WAKADA	(8.874.575.003,00)		397.243.351,00	(9.271.818.354,00)
	KEL WONOSOBO	(1.613.077.245,00)		119.638.019,00	(1.732.715.264,00)
	KEL WONOSOBO BARAT	(69.923.576,00)		8.352.543,00	(78.276.119,00)
	KEL WONOSOBO TIMUR	(262.241.737,00)	234.482.436,00	143.373.836,00	(171.133.137,00)
	KEL JLAMPURANG	(97.090.151,00)		13.084.562,00	(110.174.713,00)
	KEL KEJIWAN	(65.951.184,00)	1,00	9.094.400,00	(75.045.583,00)
	KEL SAMBEK	(88.059.217,00)		13.990.265,00	(102.049.482,00)
	KEL MLIPAK	(8.080.917,00)	20.862.633,00	3.255.458,00	9.526.258,00
	KEL PAGERKUKUH	(88.255.023,00)		6.113.507,00	(94.368.530,00)
	KEL ROJOIMO	(42.704.628,00)		1.850.020,00	(44.554.648,00)
	KEL KRAMATAN	(32.692.160,00)	1,00	10.213.222,00	(42.905.381,00)
	KEL TAWANGSARI	(35.966.790,00)		8.095.523,00	(44.062.313,00)
	KEL JARAKSARI	(258.814.280,00)		20.430.239,00	(279.244.519,00)
	KEL BUMIREJO	(195.703.663,00)		17.036.121,00	(212.739.784,00)
	KEL KALIANGET	(42.491.207,00)		9.374.144,00	(51.865.351,00)
	KEL KERTEK	(330.550.026,00)		43.717.290,00	(374.267.316,00)
	KEL KERTEK	(165.560.193,00)		18.440.412,00	(184.000.605,00)
	KEL WRINGINANOM	(71.733.115,00)		8.050.119,00	(79.783.234,00)
	KEL SELOMERTO	(330.356.275,00)		32.973.715,00	(363.328.990,00)
	KEL SELOMERTO	(148.323.361,00)		6.999.292,00	(155.322.653,00)
	KEL WONOREJO	(67.367.955,00)		16.243.240,00	(83.611.195,00)
	KEL LEKSONO	(493.268.715,00)		21.090.620,00	(514.359.335,00)
	KEL LEKSONO	(52.031.739,00)	13.225,00	12.654.206,00	(64.672.720,00)
	KEL WATUMALANG	(516.342.292,00)		40.794.405,00	(557.136.697,00)
	KEL WONOROTO	(20.576.095,00)		4.196.057,00	(24.772.152,00)
	KEL MOJOTENGAH	(367.017.035,00)		23.193.685,00	(390.210.720,00)
	KEL KALIBEKBER	(390.760.992,00)	1,00	28.549.654,00	(419.310.645,00)
	KEL MUDAL	(62.218.775,00)		9.005.940,00	(71.224.715,00)
	KEL ANDONGSILI	(30.445.685,00)		8.930.817,00	(39.376.502,00)
	KEL GARUNG	(499.930.786,00)		18.521.991,00	(518.452.777,00)
	KEL GARUNG	(91.054.175,00)		25.748.748,00	(116.802.923,00)
	KEL KEJAJAR	(850.171.922,00)	1,00	82.877.369,00	(933.049.290,00)
	KEL KEJAJAR	(127.085.757,00)		25.027.746,00	(152.113.503,00)
	KEL KALIKAJAR	(220.814.629,00)		20.107.711,00	(240.922.340,00)
	KEL KALIKAJAR	(229.744.630,00)		8.763.338,00	(238.507.968,00)
	KEL SAPURAN	(448.684.718,00)		70.533.550,00	(519.218.268,00)
	KEL SAPURAN	(93.765.592,00)		6.478.874,00	(100.244.466,00)
	KEL KEPIL	(583.863.180,00)		39.939.663,00	(623.802.843,00)
	KEL KEPIL	(87.032.574,00)	2,00	13.667.410,00	(100.699.982,00)
	KEL KALIWIRO	(527.866.039,00)		39.064.391,00	(566.930.430,00)
	KEL KALIWIRO	(215.025.665,00)		8.803.622,00	(223.829.287,00)
	KEL WADASLINTANG	(652.488.559,00)		42.608.771,00	(695.097.330,00)
	KEL WADASLINTANG	(68.283.379,00)		8.642.316,00	(76.925.695,00)
	KEL SUKOHARJO	(2.161.866.921,00)		141.409.774,00	(2.303.276.695,00)
	KEL KALIBAWANG	(359.144.006,00)		35.779.096,00	(394.923.102,00)
	INSPEKTORAT	(2.452.452.119,00)		80.346.121,00	(2.532.798.240,00)
	BAPPEDA	(1.505.770.494,00)	1,00	87.309.274,00	(1.593.079.767,00)
	BPPKAD	(2.936.649.383,00)	139.700.000,00	564.437.374,00	(3.361.386.757,00)
	BKD	(652.050.000,00)		-	(652.050.000,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gudang				-
	DIKPORA	(201.007.594,00)	9.863.126,00	16.847.471,00	(207.991.939,00)
	DISNAKERIND	(20.954.792,00)	7.718.958,00	597.500,00	(13.833.334,00)
	DLH	(1.176.607.916,00)		75.675.483,00	(1.252.283.399,00)
	DPPKB PP DAN PA	(87.350.725,00)		2.722.620,00	(90.073.345,00)
	DISPARBUD	(5.957.356,00)	505.000,00	910.251,00	(6.362.607,00)
	DISPAPERKAN	(139.774.457,00)	17.954.842,00	8.766.137,00	(130.585.752,00)
	KEL KALIBEKBER	(3.230.250,00)		531.000,00	(3.761.250,00)
	KEL GARUNG	(7.736.616,00)		2.168.379,00	(9.904.995,00)
	KEL KALIKAJAR	(3.525.375,00)		497.700,00	(4.023.075,00)
	KEL SUKOHARJO	(13.779.133,00)		978.400,00	(14.757.533,00)

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PEMERINTAH KABUPATEN WONOSOBO
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Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	BPPKAD	(15.425.250,00)		22.665.942,00	(38.091.192,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Untuk Bengkel/Hanggar				-
	DISNAKERIND	(130.974.381,00)	4.221.000,00	4.950.610,00	(131.703.991,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Instalasi				-
	DISNAKERIND	(1.904.167,00)	1.954.167,00	50.000,00	-
	DLH	(160.023.288,00)	29.870.816,00	29.997.056,00	(160.149.528,00)
	DISDUKCAPIL	(9.866.942,00)		491.300,00	(10.358.242,00)
	KEL SAMBEK	(766.628,00)		5.245.006,00	(6.011.634,00)
	KEL TAWANGSARI	(2.813.783,00)		397.240,00	(3.211.023,00)
	KEL SELOMERTO	(2.308.461,00)		1.137.479,00	(3.445.940,00)
	KEC WATUMALANG	(1.098.379,00)		527.222,00	(1.625.601,00)
	KEL KALIBEKBER	(10.572.842,00)		7.993.000,00	(18.565.842,00)
	KEL GARUNG	(6.063.950,00)		7.127.342,00	(13.191.292,00)
	KEL KALIANGET	-	(1.688.021,00)	810.250,00	(2.498.271,00)
	KEL WONOSOBO TIMUR			2.498.271,00	(2.498.271,00)
	KEL KEJIWAN			6.204.463,00	(6.204.463,00)
	KEL ROJOIMO			2.498.271,00	(2.498.271,00)
	KEL WADASILINTANG			17.332.166,00	(17.332.166,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Laboratorium				-
	DIKPORA	(1.776.816.136,00)		119.224.061,00	(1.896.040.197,00)
	DINKES			247.337,00	(247.337,00)
	DPU PR	(106.270.246,00)		3.212.199,00	(109.482.445,00)
	DISPERKIMHUB	(417.264.250,00)		29.589.718,00	(446.853.968,00)
	DLH	(31.768.948,00)		9.766.130,00	(41.535.078,00)
	KEC SUKOHARJO	(6.195.794,00)		1.906.398,00	(8.102.192,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Kesehatan				-
	DIKPORA	(1.440.000,00)		320.000,00	(1.760.000,00)
	PUSK KEC WONOSOBO 1	(570.469.760,00)		38.251.866,00	(608.721.626,00)
	PUSK KEC KERTEK 1	(194.587.377,00)		51.523.279,00	(246.110.656,00)
	PUSK KEC SELOMERTO 1	(1.291.651.918,00)		122.756.904,00	(1.414.408.822,00)
	PUSK KEC LEKSONO 1	(315.921.646,00)		59.019.812,00	(374.941.458,00)
	PUSK KEC WATUMALANG	(538.543.879,00)		64.993.659,00	(603.537.538,00)
	PUSK KEC MOJOTENGAH	(257.126.312,00)		57.957.726,00	(315.084.038,00)
	PUSK KEC GARUNG	(302.556.994,00)	86.441,00	37.313.609,00	(339.784.162,00)
	PUSK KEC KEJAJAR 1	(471.540.086,00)		78.481.751,00	(550.021.837,00)
	PUSK KEC KALIKAJAR 1	(234.310.856,00)		52.833.798,00	(287.144.654,00)
	PUSK KEC SAPURAN	(147.482.239,00)		202.854.352,00	(350.336.591,00)
	PUSK KEC KEPIL 1	(465.552.405,00)	452.500,00	116.842.272,00	(581.942.177,00)
	PUSK KEC KALIWIRO	(1.323.006.000,00)		232.186.024,00	(1.555.192.024,00)
	PUSK KEC WADASILINTANG 1	(376.884.734,00)		128.942.951,00	(505.827.685,00)
	PUSK KEC SUKOHARJO 1	(651.376.886,00)	286.064.447,00	53.738.937,00	(419.051.376,00)
	PUSK KEC KALIBAWANG	(304.064.317,00)	1,00	60.512.547,00	(364.576.863,00)
	PUSK KEC WONOSOBO 2	(156.062.020,00)		40.568.314,00	(196.630.334,00)
	PUSK KEC KERTEK 2	(366.987.138,00)		91.901.241,00	(458.888.379,00)
	PUSK KEC SELOMERTO 2	(118.123.957,00)	1,00	42.218.724,00	(160.342.680,00)
	PUSK KEC LEKSONO 2	(235.186.979,00)		52.806.958,00	(287.993.937,00)
	PUSK KEC KEJAJAR 2	(83.483.575,00)		4.792.500,00	(88.276.075,00)
	PUSK KEC KALIKAJAR 2	(190.601.659,00)		35.239.340,00	(225.840.999,00)
	PUSK KEC KEPIL 2	(151.887.384,00)	1,00	34.213.635,00	(186.101.018,00)
	PUSK KEC WADASILINTANG 2	(269.630.220,00)		95.688.962,00	(365.319.182,00)
	PUSK KEC SUKOHARJO 2	(167.316.504,00)	1,00	39.420.328,00	(206.736.831,00)
	KEL JLAMPURANG	(870.065,00)		3.480.260,00	(4.350.325,00)
	KEL ROJOIMO	(496.350,00)		2.978.100,00	(3.474.450,00)
	KEL KRAMATAN	(999.295,00)		922.426,00	(1.921.721,00)
	KEL WONOREJO	(4.586.867,00)	9.704.985,00	5.118.119,00	(1,00)
	KEL WONOROTO	(398.948,00)		368.260,00	(767.208,00)
	KEL KALIBEKBER	(13.105.435,00)		2.154.318,00	(15.259.753,00)
	KEL KEJAJAR	(4.288.083,00)		4.504.937,00	(8.793.020,00)
	KEL JARAKSARI			744.507,00	(744.507,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Oseanarium/Observatorium				-
	DIKPORA	(7.058.333,00)		700.000,00	(7.758.333,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Tempat Ibadah				-
	DIKPORA	(1.064.047.660,00)	9.472.000,00	73.985.140,00	(1.128.560.800,00)
	DINKES	(27.125.000,00)		1.500.000,00	(28.625.000,00)
	DPU PR	(915.439.340,00)		53.928.878,00	(969.368.218,00)
	DISPERKIMHUB	(8.265.458,00)		3.967.420,00	(12.232.878,00)
	DISNAKERIND	(31.985.083,00)		1.075.258,00	(33.060.341,00)
	DPPKB PP DAN PA	(96.250.000,00)		3.000.000,00	(99.250.000,00)
	DISPARBUD	(68.822.966,00)	1.404.398,00	4.522.640,00	(71.941.208,00)
	BAG UMUM, KADA & WAKADA	(83.881.153,00)		5.257.360,00	(89.138.513,00)
	KEC KERTEK	(5.024.773,00)		988.480,00	(6.013.253,00)
	KEL KERTEK	(14.137.500,00)		1.170.000,00	(15.307.500,00)
	KEC WATUMALANG	(3.999.135,00)		979.380,00	(4.978.515,00)
	KEL KALIBEKBER	(6.283.333,00)		520.000,00	(6.803.333,00)
	KEC KEJAJAR	(9.903.931,00)		1.948.314,00	(11.852.245,00)
	KEC SAPURAN	(4.571.358,00)	3,00	3.657.086,00	(8.228.441,00)
	KEC KEPIL	(19.658.333,00)		700.000,00	(20.358.333,00)
	KEL KALIWIRO	(21.149.417,00)		2.985.800,00	(24.135.217,00)
	KEL KALIBAWANG	(36.854.637,00)		2.291.480,00	(39.146.117,00)
	BPPKAD	(13.335.083,00)		1.882.600,00	(15.217.683,00)
	KEL BUMIRESO			572.220.000,00	(572.220.000,00)
	KEL KALIANGET			458.000.000,00	(458.000.000,00)

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PEMERINTAH KABUPATEN WONOSOBO
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Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL ANDONGSILI			721.255.000,00	(721.255.000,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Tempat Pertemuan				-
	DIKPORA	(223.782.615,00)	8.845.833,00	22.218.282,00	(237.155.064,00)
	DPU PR	(244.685.335,00)		48.134.820,00	(292.820.155,00)
	DINSOS PMD	(140.333.334,00)		4.000.000,00	(144.333.334,00)
	DISNAKERIND	(80.988.188,00)		6.190.180,00	(87.178.368,00)
	DLH	(211.172.220,00)		38.535.814,00	(249.708.034,00)
	DISPARBUD	(365.061.360,00)		31.938.246,00	(396.999.606,00)
	DISPAPERKAN	(64.571.583,00)	64.571.583,00	-	-
	BAG UMUM, KADA & WAKADA	(817.806.357,00)		145.513.114,00	(963.319.471,00)
	KEC WONOSOBO	(6.651.000,00)		1.995.300,00	(8.646.300,00)
	KEL WONOSOBO BARAT	(389.573.403,00)		11.104.230,00	(400.677.633,00)
	KEL WONOSOBO TIMUR	(10.879.529,00)		11.673.561,00	(22.553.090,00)
	KEL MLIPAK	(31.854.863,00)		15.290.334,00	(47.145.197,00)
	KEL PAGERKUKUH	(14.572.258,00)	14.572.258,00	-	-
	KEL ROJOIMO	(4.263.411,00)		3.935.456,00	(8.198.867,00)
	KEL KRAMATAN	(9.312.147,00)		4.308.497,00	(13.620.644,00)
	KEL TAWANGSARI	(8.498.447,00)		8.481.340,00	(16.979.787,00)
	KEL BUMIRESO	(22.738.708,00)		10.277.038,00	(33.015.746,00)
	KEL KALIANGET	(4.672.069,00)		14.645.193,00	(19.317.262,00)
	KEC KERTEK	(93.766.323,00)		24.065.830,00	(117.832.153,00)
	KEL KERTEK	(776.068.875,00)		31.211.607,00	(807.280.482,00)
	KEL WRINGINANOM	(9.184.898,00)		5.998.448,00	(15.183.346,00)
	KEC SELOMERTO	(76.768.826,00)	10.461.955,00	5.918.840,00	(72.225.711,00)
	KEL SELOMERTO	(22.135.919,00)		10.979.285,00	(33.115.204,00)
	KEL LEKSONO	(20.565.542,00)		12.496.987,00	(33.062.529,00)
	KEL WONOROTO	(30.459.894,00)		26.095.100,00	(56.554.994,00)
	KEL MUDAL	(47.388.529,00)		21.595.461,00	(68.983.990,00)
	KEL ANDONGSILI	(93.327.137,00)		79.091.630,00	(172.418.767,00)
	KEL GARUNG	(43.013.852,00)	248.540,00	2.281.698,00	(45.047.010,00)
	KEC KEJAJAR	(31.585.187,00)		7.964.716,00	(39.549.903,00)
	KEC SAPURAN	(57.233.875,00)	16.499.614,00	18.903.231,00	(59.637.492,00)
	KEC KEPIL	(63.291.667,00)		3.500.000,00	(66.791.667,00)
	KEL KEPIL	(24.114.291,00)		1.538.872,00	(25.653.163,00)
	KEL KALIWIRO	(10.106.590,00)		6.968.894,00	(17.075.484,00)
	KEL WADASLINTANG	(83.350.360,00)		18.045.018,00	(101.395.378,00)
	KEC KALIBAWANG	(39.610.657,00)	1,00	13.427.260,00	(53.037.916,00)
	BPPKAD			68.351.383,00	(68.351.383,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Tempat Pendidikan				-
	DIKPORA	(115.216.146.477,00)	386.354.784,80	7.225.274.063,19	(122.055.065.755,40)
	DISNAKERIND	(337.050.808,00)		44.321.438,00	(381.372.246,00)
	KEL WONOSOBO BARAT	(1.646.517,00)		3.951.640,00	(5.598.157,00)
	KEL JLAMPURANG	(627.723,00)		3.766.340,00	(4.394.063,00)
	KEL SAMBEK	(4.257.587,00)		3.930.080,00	(8.187.667,00)
	KEL MLIPAK	(6.011.233,00)		497.482,00	(6.508.715,00)
	KEL PAGERKUKUH	(2.164.326,00)		3.281.760,00	(5.446.086,00)
	KEL ROJOIMO	(5.653.955,00)		3.396.241,00	(9.050.196,00)
	KEL KRAMATAN	(10.712.623,00)		1.046.618,00	(11.759.241,00)
	KEL BUMIRESO	(4.619.347,00)		36.905.167,00	(41.524.514,00)
	KEL KERTEK	(59.128.518,00)		1.787.260,00	(60.915.778,00)
	KEL KEJAJAR	(9.160.073,00)		2.667.760,00	(11.827.833,00)
	KEL SAPURAN	(3.491.686,00)	1,00	974.424,00	(4.466.109,00)
	KEL ANDONGSILI			92.750.000,00	(92.750.000,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Tempat Olahraga				-
	DIKPORA	(524.054.876,00)	1.705.627,00	77.604.842,00	(599.954.091,00)
	DPU PR	(197.318.233,00)		35.679.347,00	(232.997.580,00)
	DISPARBUD	(191.879.769,00)	5.810.893,00	46.249.853,00	(232.318.729,00)
	SETWAN DAN DPRD	(55.760.875,00)		26.765.220,00	(82.526.095,00)
	KEC WONOSOBO	(35.733.986,00)		10.941.950,00	(46.675.936,00)
	KEL KEJIWAN	(112.599.798,00)		15.705.312,00	(128.305.110,00)
	KEL ROJOIMO	(28.847.480,00)		5.742.240,00	(34.589.720,00)
	KEL TAWANGSARI	(32.134.405,00)	1,00	6.491.102,00	(38.625.506,00)
	KEL JARAKSARI	(13.341.520,00)		7.746.138,00	(21.087.658,00)
	KEL BUMIRESO	(4.195.100,00)		3.872.400,00	(8.067.500,00)
	KEL KALIANGET	(9.605.365,00)		3.974.634,00	(13.579.999,00)
	KEC KERTEK	(9.897.127,00)		2.896.720,00	(12.793.847,00)
	KEL WRINGINANOM	(69.247.834,00)		9.776.165,00	(79.023.999,00)
	KEC SELOMERTO	(18.979.491,00)		(18.979.491,00)	-
	KEL SELOMERTO			37.249.495,00	(37.249.495,00)
	KEL LEKSONO	(9.501.971,00)		786.370,00	(10.288.341,00)
	KEC WATUMALANG	(8.286.879,00)		3.977.702,00	(12.264.581,00)
	KEC MOJOTENGAH	(25.887.926,00)		7.965.540,00	(33.853.466,00)
	KEL KALIBEKBER	(63.078.668,00)		8.406.454,00	(71.485.122,00)
	KEL GARUNG	(20.336.179,00)		7.889.078,00	(28.225.257,00)
	KEL KEJAJAR	(34.721.175,00)		5.619.294,00	(40.340.469,00)
	KEL KALIKAJAR	(12.944.580,00)		3.883.375,00	(16.827.955,00)
	KEL KEPIL	(12.330.972,00)		3.999.234,00	(16.330.206,00)
	KEL KEPIL	(14.298.159,00)		10.465.980,00	(24.764.139,00)
	KEL WADASLINTANG	(12.143.890,00)		6.630.809,00	(18.774.699,00)
	KEL PAGERKUKUH			994.055,00	(994.055,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Pertokoan/Koperasi/Pasar				-
	DISPARBUD	(252.414.949,00)		48.867.856,00	(301.282.805,00)
	DISPAPERKAN	(379.139.763,00)		43.077.290,00	(422.217.053,00)
	DISDAGKOP UKM	(8.011.650.599,00)	17.389.374,00	4.412.056.723,00	(12.406.317.948,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung untuk Pos Jaga				-
	DIKPORA	(49.731.252,00)	5.583.849,00	4.720.096,00	(48.867.499,00)
	DPU PR	(12.860.027,00)		673.888,00	(13.533.915,00)
	DISPERKIMHUB	(17.283.128,00)	2.008.333,00	1.637.330,00	(16.912.125,00)
	DISNAKERIND	(23.892.127,00)	1.407.000,00	1.757.360,00	(24.242.487,00)
	DLH	(337.549,00)		28.700.592,00	(29.038.141,00)
	DISPARBUD	(298.670.753,00)	4.140.833,00	43.471.062,00	(338.000.982,00)
	SETWAN DAN DPRD	(4.033.333,00)		400.000,00	(4.433.333,00)
	BAG UMUM, KADA & WAKADA	(43.064.920,00)		(20.538.056,00)	(22.526.864,00)
	KEC KEJAJAR	(1.261.405,00)		1.081.204,00	(2.342.609,00)
	KEL SAPURAN	(2.107.367,00)		1.945.262,00	(4.052.629,00)
	KEL KEPIL	(2.419.127,00)		2.233.040,00	(4.652.167,00)
	KEL KALIWIRO	(6.217.004,00)		2.984.162,00	(9.201.166,00)
	BPPKAD	(2.978.035,00)		489.540,00	(3.467.575,00)
	BAPPEDA			49.340,00	(49.340,00)
	KEL PAGERKUKUHI			2.125.000,00	(2.125.000,00)
	KEL KALIANGET			5.725.000,00	(5.725.000,00)
	KEL ANDONGSILI			9.495.750,00	(9.495.750,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Garasi/Pool				-
	DIKPORA	(49.463.819,00)	2.926.269,00	5.262.654,00	(51.800.204,00)
	DPU PR	(286.296.819,00)		16.605.816,00	(302.902.635,00)
	BPBD	(8.662.163,00)		6.388.594,00	(15.050.757,00)
	DINSOS PMD	(42.025.988,00)		5.483.140,00	(47.509.128,00)
	DISNAKERIND	(67.783.893,00)	6.873.751,00	13.681.098,00	(74.591.240,00)
	DLH	(38.909.924,00)		14.744.677,00	(53.654.601,00)
	DISKOMINFO	(8.014.325,00)		(8.014.325,00)	-
	DINAS ARPUSDA	(7.030.201,00)		992.499,00	(8.022.700,00)
	DISPARBUD	(22.532.750,00)	1,00	2.756.392,00	(25.289.141,00)
	BAG UMUM, KADA & WAKADA	(37.634.600,00)		4.520.000,00	(42.154.600,00)
	KEL KERTEK	(12.066.417,00)		998.600,00	(13.065.017,00)
	KEC MOJOTENGAH	(3.914.438,00)		958.638,00	(4.873.076,00)
	KEL KALIBEHER	(1.218.272,00)		286.121,00	(1.504.393,00)
	KEL KEPIL	(2.648.449,00)		739.102,00	(3.387.551,00)
	KEL KALIWIRO	(7.521.503,00)		1.479.640,00	(9.001.143,00)
	KEC WADASLINTANG	(9.031.634,00)		1.189.600,00	(10.221.234,00)
	KEC SUKOHARJO	(195.043,00)		2.340.520,00	(2.535.563,00)
	BPPKAD	(10.469.167,00)		9.990.625,00	(20.459.792,00)
	DISPERKIMHUB			26.667,00	(26.667,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Pemotongan Hewan				-
	DISPAPERKAN	(819.489.818,00)		27.066.514,00	(846.556.332,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Perpustakaan				-
	DIKPORA	(619.541.701,00)		310.924.278,00	(930.465.979,00)
	KEC WONOSOBO	(12.806.500,00)		3.981.000,00	(16.587.500,00)
	KEL GARUNG	(12.001.628,00)		3.892.420,00	(15.894.048,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Terminal/Pelabuhan/Bandara				-
	DISPERKIMHUB	(435.018.740,00)		80.984.774,00	(516.003.514,00)
	DISPARBUD	(413.070.370,00)	1,00	78.552.031,00	(491.622.400,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Gedung Krematorium				-
	DPU PR	(330.000,00)		3.960.000,00	(4.290.000,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Peternakan/Perikanan				-
	DISPARBUD	(7.225.000,00)		300.000,00	(7.525.000,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Kerja Lainnya				-
	DIKPORA	(960.502.040,00)	20.699.062,00	331.587.474,00	(1.271.390.452,00)
	PUSK KEC SELOMERTO 1	(2.313.827,00)		2.135.840,00	(4.449.667,00)
	DLH	(118.177.870,00)		29.660.209,00	(147.838.079,00)
	DISPARBUD	(915.507.032,00)	1,00	497.657.631,00	(1.413.164.662,00)
	DISPAPERKAN	(5.777.995,00)		1.550.260,00	(7.328.255,00)
	DISDAGKOP UKM	(46.308.178,00)		3.168.718,00	(49.476.896,00)
	KEC WONOSOBO	(3.869.324,00)		1.693.188,00	(5.562.512,00)
	KEL WONOSOBO BARAT	(28.638.704,00)		18.046.076,00	(46.684.780,00)
	KEL WONOSOBO TIMUR	(4.144.829,00)		1.989.518,00	(6.134.347,00)
	KEL KEJIWAN	(425.000,00)		300.000,00	(725.000,00)
	KEL MLIPAK	(8.498.772,00)		5.553.830,00	(14.052.602,00)
	KEL ROJOIMO	(5.743.044,00)		1.406.460,00	(7.149.504,00)
	KEL KRAMATAN	(17.866.521,00)		7.940.676,00	(25.807.197,00)
	KEL JARAKSARI	(16.471.717,00)		7.747.602,00	(24.219.319,00)
	KEL KALIANGET	(19.795.671,00)		15.985.002,00	(35.780.673,00)
	KEL WRINGINANOM	(887.953,00)		394.646,00	(1.282.599,00)
	KEL LEKSONO	(2.470.431,00)		2.117.512,00	(4.587.943,00)
	KEL KALIBEHER	(12.163.608,00)		3.944.954,00	(16.108.562,00)
	KEL GARUNG	(5.153.475,00)		3.179.071,00	(8.332.546,00)
	KEL KEJAJAR	(7.121.646,00)		2.946.888,00	(10.068.534,00)
	KEC KALIKAJAR	(3.546.415,00)		1.467.482,00	(5.013.897,00)
	KEC SUKOHARJO	(43.648.452,00)		2.893.820,00	(46.542.272,00)
	DISKOMINFO			454.393,00	(454.393,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Fasilitas Umum				-
	PUSK KEC KERTEK 1	(29.667,00)		356.000,00	(385.667,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Bangunan Stasiun Bus				-
	DISPERKIMHUB	(1.724.334,00)		1.478.000,00	(3.202.334,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 <i>(Rp)</i>
			Debet	Kredit	
	DISPARBUD	(85.747.341,00)		3.987.860,00	(89.735.201,00)
	Akumulasi Penyusutan Gedung Tempat Kerja- Taman				-
	DISPARBUD			17.203.871,00	(17.203.871,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Tinggal- Rumah Negara Golongan I				-
	DIKPORA	(770.192.632,00)	36.690.567,00	41.665.615,00	(775.167.680,00)
	PUSK KEC KERTEK 1	(85.641.101,00)		5.013.138,00	(90.654.239,00)
	PUSK KEC WATUMALANG	(73.736.176,00)		4.077.577,00	(77.813.753,00)
	PUSK KEC MOJOTENGAH	(30.818.340,00)		1.704.240,00	(32.522.580,00)
	PUSK KEC KALIWIRO	(28.023.200,00)		2.869.158,00	(30.892.358,00)
	DISNAKERIND	(320.761.022,00)		8.516.954,00	(329.277.976,00)
	KEL KERTEK	(34.163.747,00)		1.790.240,00	(35.953.987,00)
	KEC SELOMERTO	(19.048.885,00)		4.011.190,00	(23.060.075,00)
	KEL WONOROTO	(15.227.979,00)		1.235.456,00	(16.463.435,00)
	KEC MOJOTENGAH	(115.692.403,00)		7.193.310,00	(122.885.713,00)
	KEC KALIKAJAR	(41.816.667,00)		2.600.000,00	(44.416.667,00)
	KEL KALIKAJAR	(30.083.334,00)		1.000.000,00	(31.083.334,00)
	KEC WADASILINTANG	(16.154.746,00)		990.429,00	(17.145.175,00)
	KEC KALIBAWANG	(22.416.628,00)		1.632.785,00	(24.049.413,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Tinggal- Rumah Negara Golongan II				-
	DIKPORA	(19.918.167,00)	3.283.000,00	578.000,00	(17.213.167,00)
	RSUD SETJONEGORO (BLUD)	(28.853.330,00)	29.853.330,00	1.000.000,00	-
	DPMTSP	(9.652.778,00)		404.762,00	(10.057.540,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Tinggal- Rumah Negara Golongan III				-
	DIKPORA	(210.568.692,00)	37.057.333,00	15.416.323,00	(188.927.682,00)
	PUSK KEC WONOSOBO 1	(59.039.190,00)		3.264.840,00	(62.304.030,00)
	PUSK KEC SELOMERTO 1	(41.576.817,00)		2.952.200,00	(44.529.017,00)
	PUSK KEC LEKSONO 1	(61.747.155,00)		4.520.580,00	(66.267.735,00)
	PUSK KEC GARUNG	(45.069.604,00)		2.988.040,00	(48.057.644,00)
	PUSK KEC KEJAJAR 1	(128.907.018,00)		9.454.629,00	(138.361.647,00)
	PUSK KEC KALIKAJAR 1	(87.037.214,00)		10.885.680,00	(97.922.894,00)
	PUSK KEC KEPIL 1	(20.976.666,00)	3.053.333,00	1.160.000,00	(19.083.333,00)
	PUSK KEC KALIBAWANG	(67.913.917,00)		8.661.728,00	(76.575.645,00)
	PUSK KEC WONOSOBO 2	(48.797.876,00)		2.698.500,00	(51.496.376,00)
	PUSK KEC SELOMERTO 2	(27.125.000,00)		1.500.000,00	(28.625.000,00)
	PUSK KEC KEJAJAR 2	(41.566.677,00)		2.951.480,00	(44.518.157,00)
	PUSK KEC KALIKAJAR 2	(47.432.583,00)		2.623.000,00	(50.055.583,00)
	PUSK KEC KEPIL 2	(64.115.305,00)		3.979.020,00	(68.094.325,00)
	PUSK KEC SUKOHARJO 2	(115.015.743,00)		6.360.318,00	(121.376.061,00)
	RSUD SETJONEGORO (BLUD)	(39.038.334,00)	17.041.667,00	1.180.000,00	(23.176.667,00)
	DPU PR	(7.331.667,00)	3.047.000,00	332.000,00	(4.616.667,00)
	DISPAPERKAN	(250.000.000,00)		-	(250.000.000,00)
	BAG UMUM, KADA & WAKADA	(41.258.922,00)		9.133.357,00	(50.392.279,00)
	KEL KEJIWAN	(13.944.640,00)		2.487.360,00	(16.432.000,00)
	KEC GARUNG	(64.335.867,00)		-	(64.335.867,00)
	KEC SAPURAN	(111.716.796,00)	1,00	3.241.879,00	(114.958.674,00)
	KEC KEPIL	(134.194.675,00)		6.076.740,00	(140.271.415,00)
	KEC KALIWIRO	(78.911.777,00)		5.231.720,00	(84.143.497,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Tinggal- Mess/Wisma/Bungalow/ Tempat Peristirahatan				-
	DISPARBUD	(88.217.331,00)	670.294,00	2.994.630,00	(90.541.667,00)
	Akumulasi Penyusutan Bangunan Gedung Tempat Tinggal- Asrama				-
	DISNAKERIND	(1.131.470.217,00)		108.542.346,00	(1.240.012.563,00)
18	Akumulasi Penyusutan Monumen	(2.794.771.360,00)	4,00	407.798.698,00	(3.202.570.054,00)
	Akumulasi Penyusutan Candi/Tugu Peringatan/Prasasti-Tugu				-
	DIKPORA	(37.815.903,00)	1,00	5.282.452,00	(43.098.354,00)
	DPU PR	(54.781.456,00)		24.536.755,00	(79.318.211,00)
	DLH	(2.425.404.396,00)		294.423.917,00	(2.719.828.313,00)
	DPMTSP	(83.903.256,00)	2,00	17.404.598,00	(101.307.852,00)
	DISPARBUD	(13.949.131,00)	1,00	2.293.008,00	(16.242.138,00)
	BAG PEMERINTAHAN	(4.313.833,00)		286.000,00	(4.599.833,00)
	KEL SAMBEK	(7.152.850,00)		591.960,00	(7.744.810,00)
	KEC KERTEK	(19.260.375,00)		6.741.540,00	(26.001.915,00)
	KEL KERTEK	(8.119.953,00)		1.988.560,00	(10.108.513,00)
	KEL WRINGINANOM	(8.618.567,00)		1.988.900,00	(10.607.467,00)
	KEC SELOMERTO	(36.093.225,00)		8.016.300,00	(44.109.525,00)
	KEC LEKSONO	(8.016.670,00)		1.963.266,00	(9.979.936,00)
	KEC WATUMALANG	(784.337,00)		376.482,00	(1.160.819,00)
	KEC MOJOTENGAH	(11.845.387,00)		2.330.240,00	(14.175.627,00)
	KEC KEJAJAR	(15.328.270,00)		3.232.932,00	(18.561.202,00)
	KEC KALIKAJAR	(1.499.583,00)		295.000,00	(1.794.583,00)
	KEC SUKOHARJO	(10.091.433,00)		1.985.200,00	(12.076.633,00)
	KEL ANDONGSILI			16.850.000,00	(16.850.000,00)
	KEL PAGERKUKUH			2.125.000,00	(2.125.000,00)
	KEL BUMIRESO			7.225.000,00	(7.225.000,00)
	Akumulasi Penyusutan Candi/Tugu Peringatan/Prasasti- Bangunan Peninggalan				-
	KEL BUMIRESO	(4.825.333,00)		4.136.000,00	(8.961.333,00)
	KEL KEPIL	(3.103.860,00)		2.483.088,00	(5.586.948,00)
	Akumulasi Penyusutan Candi/Tugu Peringatan/Prasasti- Candi/Tugu Peringatan/ Prasasti Lainnya				-
	DPPKB PP DAN PA	(39.863.542,00)		1.242.500,00	(41.106.042,00)
19	Akumulasi Penyusutan Bangunan Menara	(606.250,00)	681.250,00	75.000,00	-

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	Akumulasi Penyusutan Bangunan Menara Perambuan-Bangunan Menara Telekomunikasi				-
	DIKPORA	(606.250,00)	681.250,00	75.000,00	-
20	Akumulasi Penyusutan Tugu Tanda Batas	(110.396.309,00)	1,00	33.761.181,00	(144.157.489,00)
	Akumulasi Penyusutan Tugu Tanda Batas- Tugu/Tanda Batas Administrasi				-
	DIKPORA	(4.250.000,00)		600.000,00	(4.850.000,00)
	DPU PR	(12.209.346,00)		3.959.789,00	(16.169.135,00)
	DLH	(21.030.850,00)	1,00	7.720.028,00	(28.750.877,00)
	KEL WONOSOBO TIMUR	(2.142.877,00)		1.978.040,00	(4.120.917,00)
	KEL PAGERKUKUH	(659.097,00)		564.940,00	(1.224.037,00)
	KEC SELOMERTO	(12.223.709,00)		3.964.446,00	(16.188.155,00)
	KEL WONOROTO	(591.900,00)		473.520,00	(1.065.420,00)
	KEC GARUNG	(57.123.798,00)		12.403.180,00	(69.526.978,00)
	Akumulasi Penyusutan Tugu Tanda Batas-Pagar				-
	PUSK KEC SELOMERTO 2	(164.732,00)		1.976.780,00	(2.141.512,00)
	PUSK KEC WONOSOBO 2			37.125,00	(37.125,00)
	Akumulasi Penyusutan Tugu Tanda Batas- Tugu/Tanda Batas Lainnya				-
	DIKPORA			83.333,00	(83.333,00)
21	Akumulasi Penyusutan Jalan dan Jembatan	(1.058.450.500,021,08)	198.417.563,20	115.028.565,048,60	(1.173.280.647,506,48)
	Akumulasi Penyusutan Jalan-Jalan Provinsi				-
	KEC GARUNG	(79.513.117,00)		19.472.600,00	(98.985.717,00)
	Akumulasi Penyusutan Jalan-Jalan Kabupaten				-
	DPU PR	(954.196.829,820,94)	197.518.697,20	82.376.190.733,00	(1.036.375.501,856,74)
	DISPERKIMHUB	(7.725.000,00)		16.717.500,00	(24.442.500,00)
	DLH	(2.022.672.312,00)	1,00	397.902.750,00	(2.420.575.061,00)
	DISPARBUD	(212.612.500,00)		34.950.000,00	(247.562.500,00)
	KEC WONOSOBO	(47.743.567,00)		15.484.400,00	(63.227.967,00)
	KEC GARUNG	(39.328.240,00)		14.748.090,00	(54.076.330,00)
	KEC WADASILINTANG	(42.194.403,00)		19.474.340,00	(61.668.743,00)
	KEL WADASILINTANG	(217.552.011,00)		115.238.330,00	(332.790.341,00)
	Akumulasi Penyusutan Jalan-Jalan Desa				-
	DPU PR	(424.172.799,00)		39.657.586,00	(463.830.385,00)
	DISPERKIMHUB	(431.993.969,00)		326.900.073,00	(758.894.042,00)
	DISPARBUD	(543.631.037,00)		89.364.006,00	(632.995.043,00)
	DISPAPERKAN	(641.348.075,00)		29.888.925,00	(671.237.000,00)
	KEC WONOSOBO	(20.951.125,00)		19.339.500,00	(40.290.625,00)
	KEL WONOSOBO BARAT	(913.751.560,20)		238.216.266,00	(1.151.967.826,20)
	KEL WONOSOBO TIMUR	(778.452.852,00)		219.075.036,00	(997.527.888,00)
	KEL JLAMPRANG	(1.007.509.481,00)		333.053.690,00	(1.340.563.171,00)
	KEL KEJIWAN	(615.036.667,00)	1,00	247.222.114,00	(862.258.780,00)
	KEL SAMBEK	(638.445.860,00)		190.846.350,00	(829.292.210,00)
	KEL MLIPAK	(1.390.746.508,00)		386.224.077,00	(1.776.970.585,00)
	KEL PAGERKUKUH	(1.846.430.075,00)		881.003.098,00	(2.727.433.173,00)
	KEL ROJOIMO	(1.671.865.466,00)		431.364.279,00	(2.103.229.745,00)
	KEL KRAMATAN	(644.155.714,00)		123.525.840,00	(767.681.554,00)
	KEL TAWANGSARI	(946.585.832,00)	1,00	212.452.245,00	(1.159.038.076,00)
	KEL JARAKSARI	(1.578.171.416,00)		469.302.549,00	(2.047.473.965,00)
	KEL BUMIREJO	(737.992.488,00)		10.429.416.237,00	(11.167.408.725,00)
	KEL KALIANGET	(2.394.042.580,00)	2,00	1.051.706.822,00	(3.445.749.400,00)
	KEL KERTEK	(1.205.923.946,00)		337.077.885,00	(1.543.001.831,00)
	KEL WRINGINANOM	(287.699.141,00)		104.049.271,00	(391.748.412,00)
	KEC SELOMERTO	(46.052.330,00)		14.935.891,00	(60.988.221,00)
	KEL SELOMERTO	(949.592.462,00)		249.657.445,00	(1.199.249.907,00)
	KEL WONOREJO	(680.795.682,00)	1,00	208.176.119,00	(888.971.800,00)
	KEL LEKSONO	(525.410.300,00)		206.460.143,00	(731.870.443,00)
	KEL WONOROTO	(657.600.922,00)	3,00	236.536.356,00	(894.137.275,00)
	KEL KALIBEKBER	(1.074.346.250,00)	898.853,00	299.112.549,00	(1.372.559.946,00)
	KEL MUDAL	(1.827.695.632,50)		467.172.738,60	(2.294.868.371,10)
	KEL ANDONGSILI	(1.130.012.128,00)	2,00	6.678.453.831,00	(7.808.465.957,00)
	KEC GARUNG	(300.088.000,00)		-	(300.088.000,00)
	KEL GARUNG	(1.047.370.369,83)		302.143.662,00	(1.349.514.031,83)
	KEL KEJAJAR	(845.176.971,00)		202.954.922,00	(1.048.131.893,00)
	KEL KALIKAJAR	(1.489.630.693,00)		551.166.854,00	(2.040.797.547,00)
	KEL SAPURAN	(1.620.487.917,00)		467.186.448,00	(2.087.674.365,00)
	KEL KEPIL	(1.183.033.887,00)		341.572.700,00	(1.524.606.587,00)
	KEL KALIWIRO	(747.185.911,61)	1,00	210.245.581,00	(957.431.491,61)
	KEL WADASILINTANG	(1.060.314.415,00)		261.695.788,00	(1.322.010.203,00)
	Akumulasi Penyusutan Jalan-Jalan Khusus				-
	DIKPORA	(1.216.422.263,00)		310.636.463,00	(1.527.058.726,00)
	PUSK KEC WONOSOBO 2	(25.935.767,00)		8.411.600,00	(34.347.367,00)
	PUSK KEC KEPIL 2	(10.368.325,00)		3.362.700,00	(13.731.025,00)
	DPU PR	(865.821.408,00)		303.854.329,00	(1.169.675.737,00)
	DISNAKERIND	(125.300.000,00)		-	(125.300.000,00)
	DLH	(737.802.898,00)		228.034.994,00	(965.837.892,00)
	DISPARBUD	(100.152.067,00)		29.312.800,00	(129.464.867,00)
	DISPAPERKAN	(257.293.000,00)		-	(257.293.000,00)
	SETWAN DAN DPRD	(1.627.917,00)		19.535.000,00	(21.162.917,00)
	BAG UMUM, KADA & WAKADA	(233.184.717,00)		73.881.020,00	(307.065.737,00)
	KEL KEJIWAN	(1.503.031,00)		18.036.370,00	(19.539.401,00)
	KEC LEKSONO	(47.484.890,00)		18.993.956,00	(66.478.846,00)
	KEC KEJAJAR	(213.876.344,00)		60.152.315,00	(274.028.659,00)
	KEL KEJAJAR	(40.966.346,00)		19.663.846,00	(60.630.192,00)
	KEC SAPURAN	(1.192.075,00)		14.304.900,00	(15.496.975,00)
	KEC KALIBAWANG	(30.178.125,00)		9.787.500,00	(39.965.625,00)
	Akumulasi Penyusutan Jembatan-Jembatan pada Jalan Nasional				-
	KEL SAMBEK	(1.357.500,00)		90.000,00	(1.447.500,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEC MOJOTENGAH	(59.734.144,00)		3.714.040,00	(63.448.184,00)
	Akumulasi Penyusutan Jembatan-Jembatan pada Jalan Kabupaten				-
	DPU PR	(61.845.928.688,00)		3.811.523.932,00	(65.657.452.620,00)
	KEC WONOSOBO	(13.113.200,00)	1,00	3.933.960,00	(17.047.159,00)
	Akumulasi Penyusutan Jembatan-Jembatan pada Jalan Desa				-
	DPU PR	(3.612.025,00)		2.889.620,00	(6.501.645,00)
	DISNAKERIND	(24.299.675,00)		1.857.300,00	(26.156.975,00)
	DISPERKIMHUB			335.088,00	(335.088,00)
	KEC WONOSOBO	(35.031.892,00)		5.476.994,00	(40.508.886,00)
	KEL WONOSOBO TIMUR	(7.679.735,00)		4.321.554,00	(12.001.289,00)
	KEL MLIPAK	(10.679.458,00)		9.738.783,00	(20.418.241,00)
	KEL ROJOIMO	(2.253.333,00)		160.000,00	(2.413.333,00)
	KEL TAWANGSARI	(19.724.433,00)		1.507.600,00	(21.232.033,00)
	KEL BUMIRESO			30.781.667,00	(30.781.667,00)
	KEL JARAKSARI	(4.593.250,00)		1.968.536,00	(6.561.786,00)
	KEC KERTEK	(220.586.555,00)		28.642.940,00	(249.229.495,00)
	KEC SELOMERTO	(47.634.792,00)		5.555.420,00	(53.190.212,00)
	KEL SELOMERTO	(8.105.008,00)		1.984.900,00	(10.089.908,00)
	KEC LEKSONO	(69.893.936,00)		12.730.280,00	(82.624.216,00)
	KEC WATUMALANG	(77.669.205,00)		11.310.540,00	(88.979.745,00)
	KEC MOJOTENGAH	(34.436.645,00)		10.653.444,00	(45.090.089,00)
	KEL KALIBEBER	(13.077.952,00)		4.524.284,00	(17.602.236,00)
	KEL MUDAL	(9.903.980,00)		3.961.592,00	(13.865.572,00)
	KEC GARUNG	(23.993.080,00)		1.595.040,00	(25.588.120,00)
	KEL KEJAJAR	(12.581.076,00)		992.084,00	(13.573.160,00)
	KEC KALIKAJAR	(319.224.452,00)		19.840.412,00	(339.064.864,00)
	KEL KALIKAJAR	(7.927.516,00)		1.104.677,00	(9.032.193,00)
	KEC SAPURAN	(50.099.949,00)		3.404.367,00	(53.504.316,00)
	KEL SAPURAN	(9.999.900,00)		3.999.960,00	(13.999.860,00)
	KEC KEPIL	(14.771.712,00)		1.222.486,00	(15.994.198,00)
	KEL KEPIL	(15.355.540,00)		1.330.386,00	(16.685.926,00)
	KEC KALIWIRO	(6.214.583,00)		475.000,00	(6.689.583,00)
	KEC WADASILINTANG	(162.822.745,00)		8.165.580,00	(170.988.325,00)
	KEC SUKOHARJO	(26.049.561,00)		4.984.990,00	(31.034.551,00)
	KEC KALIBAWANG	(25.250.833,00)		1.930.000,00	(27.180.833,00)
	Akumulasi Penyusutan Jembatan-Jembatan pada Jalan Khusus				-
	RSUD SETJONEGORO (BLUD)	(587.913.062,00)		36.554.180,00	(624.467.242,00)
22	Akumulasi Penyusutan Bangunan Air	(185.719.367.521,30)	4.162.679,00	12.763.772.169,00	(198.478.977.011,30)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Waduk Irigasi				-
	KEC KALIKAJAR	(98.344.873,00)		6.730.240,00	(105.075.113,00)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Pengambilan Irigasi				-
	KEL KERTEK	(7.323.305,00)		519.998,00	(7.843.303,00)
	KEL WONOREJO	(4.955.958,00)		3.964.766,00	(8.920.724,00)
	KEL KALIKAJAR	(8.377.887,00)		555.440,00	(8.933.327,00)
	KEC KALIBAWANG	(29.947.816,00)		2.289.005,00	(32.236.821,00)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Pembawa Irigasi				-
	DPU PR	(163.458.463.522,00)	4.162.664,00	10.352.675.299,00	(173.806.976.157,00)
	DISPAPERKAN	(448.347.260,00)		43.895.698,00	(492.242.958,00)
	KEL KEJIWAN	(13.758.009,00)		5.967.726,00	(19.725.735,00)
	KEL MLIPAK	(3.018.936,00)		299.399,00	(3.318.335,00)
	KEL PAGERKUKUH	(37.891.136,00)		3.520.258,00	(41.411.394,00)
	KEL ROJOIMO	(23.851.133,00)		1.730.070,00	(25.581.203,00)
	KEL TAWANGSARI	(23.863.645,00)		1.946.230,00	(25.809.875,00)
	KEL KALIANGET	(9.280.087,00)		3.977.180,00	(13.257.267,00)
	KEC KERTEK	(12.757.843,00)		3.877.360,00	(16.635.203,00)
	KEL SELOMERTO	(9.061.242,00)		704.044,00	(9.765.286,00)
	KEC LEKSONO	(101.568.831,00)		31.201.540,00	(132.770.371,00)
	KEC WATUMALANG	(9.007.650,00)		2.921.400,00	(11.929.050,00)
	KEL WONOROTO	(11.222.575,00)		1.885.339,00	(13.107.914,00)
	KEC MOJOTENGAH	(175.961.776,00)	1,00	23.359.560,00	(199.321.335,00)
	KEL KALIBEBER	(21.810.626,00)		2.758.006,00	(24.568.632,00)
	KEC GARUNG	(22.633.080,00)		1.380.473,00	(24.013.553,00)
	KEL GARUNG	(31.111.147,00)		2.377.922,00	(33.489.069,00)
	KEC KALIKAJAR	(125.362.872,00)		37.512.919,00	(162.875.791,00)
	KEL KALIKAJAR	(1.608.664,00)		199.010,00	(1.807.674,00)
	KEC SAPURAN	(22.324.618,00)		7.290.420,00	(29.615.038,00)
	KEL SAPURAN	(4.528.223,00)		498.520,00	(5.026.743,00)
	KEC KEPIL	(188.795.715,00)		17.034.200,00	(205.829.915,00)
	KEC WADASILINTANG	(403.016.883,00)		28.371.240,00	(431.388.123,00)
	KEL WADASILINTANG	(3.529.944,00)		498.345,00	(4.028.289,00)
	KEC SUKOHARJO	(9.222.805,00)		2.991.180,00	(12.213.985,00)
	KEC KALIBAWANG	(60.546.444,00)		6.451.420,00	(66.997.864,00)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Pembuang Irigasi				-
	DPU PR	(4.954.278,00)		3.963.422,00	(8.917.700,00)
	DISPARBUD	(14.883.845,00)	1,00	2.446.660,00	(17.330.504,00)
	DISPAPERKAN	(19.359.876,00)		4.741.194,00	(24.101.070,00)
	KEC WONOSOBO	(308.806.568,00)		37.926.570,00	(346.733.138,00)
	KEC KERTEK	(82.749.194,00)		5.298.880,00	(88.048.074,00)
	KEL KERTEK	(11.150.402,00)		852.260,00	(12.002.662,00)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Pengaman Irigasi				-

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	DPU PR	(34.467.315,00)		36.887.171,00	(71.354.486,00)
	DLH	(143.694.456,00)	6,00	20.017.684,00	(163.712.134,00)
	KEL KEJIWAN	(42.216.853,00)		2.624.882,00	(44.841.735,00)
	KEC SELOMERTO	(27.018.221,00)		8.441.790,00	(35.460.011,00)
	KEL SELOMERTO	(5.306.241,00)		3.979.681,00	(9.285.922,00)
	KEC LEKSONO	(49.123.133,00)		14.471.720,00	(63.594.853,00)
	KEC WATUMALANG	(78.678.275,00)		5.476.642,00	(84.154.917,00)
	KEC KEJAJAR	(12.455.121,00)		5.978.458,00	(18.433.579,00)
	Akumulasi Penyusutan Bangunan Air Irigasi- Bangunan Pelengkap Irigasi				-
	KEL JLAMPANG	(3.127.442,00)		386.900,00	(3.514.342,00)
	KEL KERTEK	(28.273.105,00)		1.874.460,00	(30.147.565,00)
	KEC WATUMALANG	(123.178.201,00)		7.488.480,00	(130.666.681,00)
	KEC GARUNG	(9.443.288,00)		721.780,00	(10.165.068,00)
	KEL KALIKAJAR	(7.901.751,00)		523.873,00	(8.425.624,00)
	KEC SAPURAN	(2.819.160,00)		397.999,00	(3.217.159,00)
	KEC SUKOHARJO	(3.216.667,00)		200.000,00	(3.416.667,00)
	Akumulasi Penyusutan Bangunan Pengairan Pasang Surut- Bangunan Pembawa Pasang Surut				-
	KEC MOJOTENGAH	(12.938.398,00)		804.460,00	(13.742.858,00)
	KEL KALIWIRO	(10.875.000,00)		900.000,00	(11.775.000,00)
	Akumulasi Penyusutan Bangunan Pengembangan Rawa dan Polder-Bangunan Pembawa Pengembangan Rawa				-
	KEL BUMIRESO	(8.375.770,00)		7.731.480,00	(16.107.250,00)
	Akumulasi Penyusutan Bangunan Pengembangan Rawa dan Polder-Bangunan Pembawa Pengembangan Rawa				-
	KEL JARAKSARI	(8.460.331,00)		7.809.536,00	(16.269.867,00)
	Akumulasi Penyusutan Bangunan Pengaman Sungai/Pantai dan Penanggulungan Bencana Alam-Bangunan Pengaman Sungai/Pantai dan Penanggulungan Bencana Alam				-
	KEL GARUNG	(829.053,00)		9.948.632,00	(10.777.685,00)
	DPU PR			4.199.466,00	(4.199.466,00)
	Akumulasi Penyusutan Bangunan Pengaman Sungai/Pantai dan Penanggulungan Bencana Alam-Bangunan Pembawa Pengaman Sungai/Pantai				-
	KEL BUMIRESO	(18.594.968,00)		17.164.586,00	(35.759.554,00)
	Akumulasi Penyusutan Bangunan Pengaman Sungai/Pantai dan Penanggulungan Bencana Alam-Bangunan Pembawa Pengaman Sungai				-
	DPU PR	(2.277.748.041,00)		446.183.300,00	(2.723.931.341,00)
	KEL WONOSOBO BARAT	(82.601.950,00)		-	(82.601.950,00)
	KEL TAWANGSARI	(35.907.492,00)		9.429.600,00	(45.337.092,00)
	KEL BUMIRESO	(30.164.904,00)		6.684.760,00	(36.849.664,00)
	KEC LEKSONO	(285.403.000,00)		-	(285.403.000,00)
	KEL LEKSONO	(133.589.471,70)		5.089.281,00	(138.688.752,70)
	KEL KEPIL	(9.294.798,00)		7.435.838,00	(16.730.636,00)
	KEL SELOMERTO			8.247.208,00	(8.247.208,00)
	Akumulasi Penyusutan Bangunan Pengaman Sungai/Pantai dan Penanggulungan Bencana Alam-Bangunan Pengaman Pengamanan Sungai/Pantai				-
	DPU PR	(15.465.079,00)		14.275.458,00	(29.740.537,00)
	KEC KERTEK	(48.696.000,00)		-	(48.696.000,00)
	KEC SELOMERTO	(99.372.000,00)		-	(99.372.000,00)
	KEL KALIKAJAR	(37.933.467,00)		4.692.800,00	(42.626.267,00)
	KEC KALIWIRO	(98.324.000,00)		14.559.300,00	(112.883.300,00)
	KEC WADASILINTANG	(35.000.000,00)		-	(35.000.000,00)
	Akumulasi Penyusutan Bangunan Pengembangan Sumber Air dan Air Tanah- Bangunan Pengambilan Pengembangan Sumber Air				-
	DISPARBUD	(37.760.416,00)		3.125.000,00	(40.885.416,00)
	DISPAPERKAN	(27.941.095,00)		2.312.367,00	(30.253.462,00)
	Akumulasi Penyusutan Bangunan Air Bersih/Air Baku- Bangunan Pengambilan Air Bersih/Air Baku				-
	DPU PR	(1.039.534.356,00)		137.786.977,00	(1.177.321.333,00)
	DISPARBUD	(13.827.430,00)	1,00	1.247.588,00	(15.075.017,00)
	Akumulasi Penyusutan Bangunan Air Bersih/Air Baku- Bangunan Pembawa Air Bersih/Air Baku				-
	KEC KERTEK	(28.786.395,00)		8.454.825,00	(37.241.220,00)
	KEL KERTEK	(1.703.125,00)		187.500,00	(1.890.625,00)
	KEL KEJAJAR	(2.270.037,00)		249.913,00	(2.519.950,00)
	KEL KALIKAJAR	(5.174.313,00)		4.435.125,00	(9.609.438,00)
	KEL KEPIL	(2.454.688,00)		1.178.250,00	(3.632.938,00)
	KEC KALIWIRO	(105.818.212,00)		6.867.750,00	(112.685.962,00)
	KEC WADASILINTANG	(119.166.859,00)		7.309.900,00	(126.476.759,00)
	Akumulasi Penyusutan Bangunan Air Bersih/Air Baku- Bangunan Pembawa Air Bersih/Air Baku				-
	DISPARBUD	(21.905.004,00)		1.454.762,00	(23.359.766,00)
	Akumulasi Penyusutan Bangunan Air Bersih/Air Baku- Bangunan Pelengkap Air Bersih/Air Baku				-
	DIPKORA	(10.237.507.421,60)		495.112.015,00	(10.732.619.436,60)
	RSUD SETJONEGORO (BLUD)	(11.374.260,00)		1.407.125,00	(12.781.385,00)
	DISPARBUD	(164.822.753,00)		8.993.992,00	(173.816.745,00)
	BAG UMUM, KADA & WAKADA	(27.633.127,00)		5.436.025,00	(33.069.152,00)
	KEL JLAMPANG	(18.220.741,00)		1.392.669,00	(19.613.410,00)
	KEL KEJIWAN	(20.059.938,00)		1.247.250,00	(21.307.188,00)
	KEL BUMIRESO	(37.563.845,00)	1,00	3.696.392,00	(41.260.238,00)
	KEL KERTEK	(3.020.833,00)		250.000,00	(3.270.833,00)
	KEC SELOMERTO	(1.407.292,00)		87.500,00	(1.494.792,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL WONOREJO	(1.480.208,00)		362.500,00	(1.842.708,00)
	KEL LEKSONO	(22.716.709,00)		1.831.430,00	(24.548.139,00)
	KEL ANDONGSILI	(17.316.812,00)		1.494.750,00	(18.811.562,00)
	KEC GARUNG	(76.303.167,00)		4.956.844,00	(81.260.011,00)
	KEL KEJAJAR	(3.028.987,00)		374.720,00	(3.403.707,00)
	BPPKAD			42.299.544,00	(42.299.544,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Pembawa Air Kotor				-
	DPU PR	(2.784.115.791,00)		308.596.994,00	(3.092.712.785,00)
	DLH	(38.198.484,00)		4.013.294,00	(42.211.778,00)
	KEC WONOSOBO	(176.657.178,00)	1,00	43.262.982,00	(219.920.159,00)
	KEL WONOSOBO TIMUR	(14.571.896,00)		1.205.950,00	(15.777.846,00)
	KEL JLAMPANG	(8.942.567,00)		3.974.475,00	(12.917.042,00)
	KEL SAMBEK	(17.148.626,00)		7.596.920,00	(24.745.546,00)
	KEL MLIPAK	(19.482.377,00)		4.949.725,00	(24.432.102,00)
	KEL PAGERKUKUH	(11.083.777,00)		7.372.232,00	(18.456.009,00)
	KEL KRAMATAN	(4.291.700,00)		1.226.200,00	(5.517.900,00)
	KEL JARAKSARI	(72.466.811,00)	1,00	14.175.700,00	(86.642.510,00)
	KEL BUMIRESO	(24.873.550,00)		15.079.185,00	(39.952.735,00)
	KEL KALIANGET	(11.609.817,00)		4.975.636,00	(16.585.453,00)
	KEC KERTEK	(12.688.988,00)		3.625.425,00	(16.314.413,00)
	KEC SELOMERTO	(322.454.945,00)	2,00	21.180.208,00	(343.635.151,00)
	KEL SELOMERTO	(413.248,00)		4.958.980,00	(5.372.228,00)
	KEL WONOREJO	(24.802.104,00)		2.833.890,00	(27.635.994,00)
	KEC LEKSONO	(26.928.650,00)		7.283.850,00	(34.212.500,00)
	KEL LEKSONO	(4.003.066,00)		3.695.138,00	(7.698.204,00)
	KEC WATUMALANG	(10.056.433,00)		2.462.800,00	(12.519.233,00)
	KEC MOJOTENGAH	(50.181.925,00)	1,00	12.289.451,00	(62.471.375,00)
	KEL MUDAL	(44.214.928,00)		4.181.950,00	(48.396.878,00)
	KEL KEJAJAR	(10.135.903,00)		2.482.262,00	(12.618.165,00)
	KEL KALIKAJAR	(10.040.406,00)		2.458.875,00	(12.499.281,00)
	KEL SAPURAN	(10.116.969,00)		2.477.625,00	(12.594.594,00)
	KEL KEPIL	(10.142.898,00)		2.483.975,00	(12.626.873,00)
	KEL KALIWIRO	(19.974.340,00)		4.891.675,00	(24.866.015,00)
	KEL KALIWIRO	(19.882.375,00)		9.291.356,00	(29.173.731,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Waduk Air Kotor				-
	KEL SAPURAN	(6.622.333,00)		2.483.375,00	(9.105.708,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Pembuang Air Kotor				-
	KEL KERTEK	(20.310.500,00)		4.974.000,00	(25.284.500,00)
	KEL GARUNG	(26.793.871,00)		2.372.122,00	(29.165.993,00)
	KEL BUMIRESO			118.593.750,00	(118.593.750,00)
	KEL WADASLINTANG	(10.729.163,00)		2.627.550,00	(13.356.713,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Pengaman Air Kotor				-
	KEL WONOSOBO	(126.922.303,00)		39.836.825,00	(166.759.128,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Pelengkap Air Kotor				-
	KEL WONOSOBO BARAT	(7.145.292,00)		560.300,00	(7.705.592,00)
	KEL KRAMATAN	(30.896.260,00)		4.361.825,00	(35.258.085,00)
	KEL JARAKSARI	(26.553.803,00)		2.138.508,00	(28.692.311,00)
	KEL GARUNG	(10.957.830,00)		3.430.412,00	(14.388.242,00)
	KEL KALIKAJAR	(256.771,00)		36.250,00	(293.021,00)
	Akumulasi Penyusutan Bangunan Air Kotor- Bangunan Air Kotor Lainnya				-
	DISPERKIMHUB			6.537.368,00	(6.537.368,00)
23	Akumulasi Penyusutan Instalasi	(5.447.257.587,00)	20,00	1.405.819.866,00	(6.853.077.433,00)
	Akumulasi Penyusutan Instalasi Air Bersih/Air Baku-Instalasi Air Permukaan				-
	DISPARBUD	(10.880.754,00)		831.650,00	(11.712.404,00)
	KEL WONOSOBO	(142.016.396,00)		9.613.166,00	(151.629.562,00)
	KEL KALIBEKBER	(46.986.602,00)	1,00	4.239.393,00	(51.225.994,00)
	KEL ANDONGSILI	(18.226.613,00)		1.644.507,00	(19.871.120,00)
	Akumulasi Penyusutan Instalasi Air Bersih/Air Baku-Instalasi Air Sumber/Mata Air				-
	KEL GARUNG	(55.582.894,00)		8.521.010,00	(64.103.904,00)
	KEL KEJAJAR	(18.427.630,00)	1,00	1.827.534,00	(20.255.163,00)
	KEL SAPURAN	(81.029.907,00)		6.156.755,00	(87.186.662,00)
	KEL KEPIL	(15.499.700,00)		994.800,00	(16.494.500,00)
	KEL KALIWIRO	(12.854.813,00)	1,00	982.534,00	(13.837.346,00)
	Akumulasi Penyusutan Instalasi Air Bersih/Air Baku-Instalasi Air Bersih/Air Baku Lainnya				-
	DPU PR	(426.135.584,00)		138.206.143,00	(564.341.727,00)
	DISPARBUD	(47.590.325,00)		15.434.700,00	(63.025.025,00)
	KEL JLAMPANG	(45.358.764,00)		3.466.913,00	(48.825.677,00)
	KEL KERTEK	(496.834.478,00)	3,00	30.477.160,00	(527.311.638,00)
	KEL SELOMERTO	(48.956.038,00)		5.956.157,00	(54.912.195,00)
	KEL LEKSONO	(167.374.213,00)	1,00	12.792.934,00	(180.167.146,00)
	KEL MOJOTENGAH	(10.232.621,00)		3.318.689,00	(13.551.310,00)
	KEL GARUNG	(42.774.436,00)	1,00	12.995.434,00	(55.769.869,00)
	KEL KEJAJAR	(4.850.000,00)		600.000,00	(5.450.000,00)
	KEL SAPURAN	(316.902.226,00)	2,00	21.349.736,00	(338.251.960,00)
	KEL KALIBAWANG	(237.749.922,00)	2,00	15.196.884,00	(252.946.804,00)
	Akumulasi Penyusutan Instalasi Air Kotor- Instalasi Air Buangan Domestik				-
	PUSK KEC WATUMALANG	(126.408.815,00)		9.661.820,00	(136.070.635,00)
	PUSK KEC KEJAJAR 1	(240.990.149,00)		14.983.843,00	(255.973.992,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 Audited (Rp)	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	PUSK KEC KALIKAJAR 1	(51.027.873,00)		10.038.270,00	(61.066.143,00)
	PUSK KEC SAPURAN	(108.730.975,00)		21.389.700,00	(130.120.675,00)
	PUSK KEC KALIWIRO	(63.727.220,00)		15.606.667,00	(79.333.887,00)
	PUSK KEC WADASILINTANG 1	(172.114.336,00)		12.221.136,00	(184.335.472,00)
	PUSK KEC WADASILINTANG 2			101.621,00	(101.621,00)
	PUSK KEC SUKOHARJO 1	(63.727.220,00)		15.606.667,00	(79.333.887,00)
	PUSK KEC WONOSOBO 2	(49.001.300,00)		9.639.600,00	(58.640.900,00)
	PUSK KEC KERTEK 2	(51.397.564,00)		10.110.997,00	(61.508.561,00)
	PUSK KEC KEPIL 2	(76.324.725,00)		15.014.700,00	(91.339.425,00)
	PUSK KEC KEPIL 1			138.763,00	(138.763,00)
	PUSK KEC LEKSONO 2			125.437,00	(125.437,00)
	PUSK KEC SELOMERTO 2			129.356,00	(129.356,00)
	PUSK KEC KALIKAJAR 2			138.747,00	(138.747,00)
	PUSK KEC SUKOHARJO 2			144.628,00	(144.628,00)
	PUSK KEC GARUNG			183.610,00	(183.610,00)
	DPU PR	(534.242.348,00)	3,00	180.273.324,00	(714.515.669,00)
	KEL PAGERKUKUH	(33.280.639,00)	1,00	3.085.684,00	(36.366.322,00)
	KEC SELOMERTO	(26.770.059,00)		6.555.933,00	(33.325.992,00)
	KEL SELOMERTO	(41.242.014,00)		9.116.166,00	(50.358.180,00)
	KEL WONOREJO	(27.364.102,00)	1,00	2.468.942,00	(29.833.043,00)
	KEC GARUNG	(20.030.154,00)		6.496.266,00	(26.526.420,00)
	KEL KALIWIRO	(20.094.583,00)		1.663.000,00	(21.757.583,00)
	KEL WADASILINTANG	(870.928,00)		803.934,00	(1.674.862,00)
	Akumulasi Penyusutan Instalasi Air Kotor- Instalasi Air Buangan Industri				-
	DLH	(12.437.205,00)	1,00	1.369.234,00	(13.806.438,00)
	Akumulasi Penyusutan Instalasi Air Kotor- Instalasi Air Buangan Pertanian				-
	DLH	(17.486.437,00)		1.577.723,00	(19.064.160,00)
	Akumulasi Penyusutan Instalasi Air Kotor- Instalasi Air Kotor Lainnya				-
	KEL KEJAJAR			604.856,00	(604.856,00)
	Akumulasi Penyusutan Instalasi Pengolahan Sampah-Instalasi Pengolahan Sampah Organik				-
	KEL JLAMPURANG	(4.558.860,00)		1.272.240,00	(5.831.100,00)
	Akumulasi Penyusutan Instalasi Pengolahan Sampah-Bangunan Penampung Sampah				-
	KEL TAWANGSARI	(827.083,00)		9.925.000,00	(10.752.083,00)
	KEL BUMIREJO	(828.201,00)		81.938.408,00	(82.766.609,00)
	KEL JLAMPURANG			820.350,00	(820.350,00)
	KEL PAGERKUKUH			7.331.250,00	(7.331.250,00)
	KEL KALIANGET			80.000.000,00	(80.000.000,00)
	KEL ANDONGSILI			18.000.000,00	(18.000.000,00)
	Akumulasi Penyusutan Instalasi Pembangkit Listrik-Instalasi Pembangkit Listrik Tenaga Air (PLTA)				-
	KEL MOJOTENGAH	(115.887.655,00)		7.205.450,00	(123.093.105,00)
	Akumulasi Penyusutan Instalasi Gardu Listrik- Instalasi Gardu Listrik Induk				-
	DIKPORA	(50.361.690,00)		12.333.475,00	(62.695.165,00)
	DLH	(43.268.213,00)	2,00	7.081.140,00	(50.349.351,00)
	Akumulasi Penyusutan Instalasi Gardu Listrik- Instalasi Gardu Listrik Distribusi				-
	DISPERKIMHUB	(981.751.502,00)		510.876.850,00	(1.492.628.352,00)
	KEL MLIPAK	(3.296.796,00)		362.950,00	(3.659.746,00)
	KEL WATUMALANG	(223.796.242,00)		14.656.100,00	(238.452.342,00)
	DISPARBUD			192.930,00	(192.930,00)
	Akumulasi Penyusutan Instalasi Gas-Instalasi Jaringan Pipa Gas				-
	PUSK KEC WATUMALANG	(20.468.400,00)		6.638.400,00	(27.106.800,00)
	Akumulasi Penyusutan Instalasi Pengaman- Instalasi Pengaman Penangkal Petir				-
	DISKOMINFO	(6.233.333,00)		880.000,00	(7.113.333,00)
	BPPKAD	(12.447.050,00)		2.448.600,00	(14.895.650,00)
24	Akumulasi Penyusutan Jaringan	(3.710.432.758,00)	5,00	391.048.161,00	(4.101.480.914,00)
	Akumulasi Penyusutan Jaringan Air Minum- Jaringan Pembawa				-
	KEL SELOMERTO	(9.774.996,00)		747.134,00	(10.522.130,00)
	KEL GARUNG	(54.198.184,00)	1,00	4.485.368,00	(58.683.551,00)
	KEL KALIKAJAR	(534.025.702,00)		32.911.716,00	(566.937.418,00)
	KEL KALIKAJAR	(24.625.310,00)		2.890.697,00	(27.516.007,00)
	KEL KEPIL	(17.768.798,00)		1.332.591,00	(19.101.389,00)
	KEL KALIWIRO	(82.718.054,00)		4.856.666,00	(87.574.720,00)
	KEL SUKOHARJO	(93.166.666,00)		6.000.000,00	(99.166.666,00)
	KEL KALIBAWANG	(5.541.021,00)		499.942,00	(6.040.963,00)
	Akumulasi Penyusutan Jaringan Air Minum- Jaringan Sambungan ke Rumah				-
	KEL ANDONGSILI	(7.974.196,00)		659.934,00	(8.634.130,00)
	Akumulasi Penyusutan Jaringan Air Minum- Jaringan Air Minum Lainnya				-
	DISDAGKOP UKM			250.698,00	(250.698,00)
	Akumulasi Penyusutan Jaringan Listrik-Jaringan Transmisi				-
	DIKPORA	(794.792,00)		87.500,00	(882.292,00)
	KEL KALIBEBER	(22.459.594,00)		1.858.725,00	(24.318.319,00)
	KEL KEPIL	(258.466.674,00)	1,00	23.320.302,00	(281.786.975,00)
	KEL KALIBAWANG	(153.495.833,00)		10.150.000,00	(163.645.833,00)
	Akumulasi Penyusutan Jaringan Listrik-Jaringan Distribusi				-
	DISPERKIMHUB	(1.274.898.609,00)	2,00	189.420.050,00	(1.464.318.657,00)
	DLH	(5.143.438,00)		2.468.850,00	(7.612.288,00)
	DISPARBUD	(9.904.085,00)		1.146.992,00	(11.051.077,00)

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PEMERINTAH KABUPATEN WONOSOBO
CATATAN ATAS LAPORAN KEUANGAN
Untuk Tahun-Tahun yang Berakhir 31 Desember 2021 dan 31 Desember 2020

No	Uraian	Saldo Per 31/12/2020 <i>Audited (Rp)</i>	Mutasi/Koreksi (Rp)		Saldo Per 31/12/2021 (Rp)
			Debet	Kredit	
	KEL JLAMPANG	(5.671.808,00)		4.861.550,00	(10.533.358,00)
	KEL SAMBEK	(9.932.468,00)		985.038,00	(10.917.506,00)
	KEL MLIPAK	(14.443.590,00)		1.590.120,00	(16.033.710,00)
	KEC KERTEK	(84.435.504,00)		5.624.450,00	(90.059.954,00)
	KEL KERTEK	(21.340.054,00)	1,00	2.244.968,00	(23.585.021,00)
	KEC SELOMERTO	(30.376.042,00)		1.782.500,00	(32.158.542,00)
	KEL LEKSONO	(824.850,00)		761.400,00	(1.586.250,00)
	KEL KALIBEER	(269.479,00)		248.750,00	(518.229,00)
	KEL GARUNG	(1.712.813,00)		1.468.125,00	(3.180.938,00)
	KEC KALIKAJAR	(205.249.365,00)		12.599.875,00	(217.849.240,00)
	KEC SAPURAN	(180.248.452,00)		11.924.858,00	(192.173.310,00)
	KEC KEPIL	(3.846.146,00)		1.846.150,00	(5.692.296,00)
	KEL KEPIL	(18.389.758,00)		1.823.778,00	(20.213.536,00)
	KEC KALIWIRO	(138.285.458,00)		9.019.814,00	(147.305.272,00)
	KEC WADASLINTANG	(279.773.440,00)		18.642.475,00	(298.415.915,00)
	KEC SUKOHARJO	(160.438.702,00)		11.125.825,00	(171.564.527,00)
	Akumulasi Penyusutan Jaringan Listrik-Jaringan Listrik Lainnya				-
	KEL PAGERKUKUH			920.833,00	(920.833,00)
	KEL BUMIRESO			12.041.667,00	(12.041.667,00)
	KEL KALIANGET			715.625,00	(715.625,00)
	KEL ANDONGSILI			4.866.667,00	(4.866.667,00)
	Akumulasi Penyusutan Jaringan Gas-Jaringan Gas Lainnya				-
	RSUD SETJONEGORO (BLUD)	(238.877,00)		2.866.528,00	(3.105.405,00)
24	Akumulasi Penyusutan Aset Tetap Dalam Renovasi	(9.028.994.287,00)	21.343.530,00	1.626.451.017,00	(10.634.101.774,00)
	Akumulasi Penyusutan Aset Tetap Dalam Renovasi-Aset Tetap Dalam Renovasi				-
	RSUD SETJONEGORO (BLUD)	(8.923.147.737,00)		1.610.475.722,00	(10.533.623.459,00)
	DLH	-		1.138.700,00	(1.138.700,00)
	DISPARBUD	(84.503.020,00)		14.836.595,00	(99.339.615,00)
	DISPAPERKAN	(21.343.530,00)	21.343.530,00	-	-
	Total	(1.908.136.101.097,32)	6.820.255.130,78	215.511.448.771,83	(2.116.827.294.738,38)

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