REKAPITULASI MUTASI BARANG MILIK PEMERINTAH ACEH

NO	SATUAN KERJA PERANGKAT ACEH (SKPA)	SALDO AWAL 1 JANUARI 2021				MUTASI 31 DESEMBER 2021																					
						BERTAMBAH																					
						Pengadaan Tahun 2021		Hibah		Perpindahan antar SKPA		Kapitalisasi		Koreksi Pencatatan/Penambahan Catat Aset/baru ditemukan		Reklasifikasi		Total Penambahan		Penghapusan							
		INTRA KOMTABEL		EKSTRA KOMTABEL																Penjualan		Tukar		Musnah/Hilang			
		Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
1	SEKRETARIAT DAERAH ACEH	31,968	558,495,116,162.86	4,225	2,006,172,394.56	3,794	24,548,992,409.50	-	-	-	-	-	-	116	329,907,000.00	1,258	14,057,939,027.00	5,168	38,936,838,436.50	-	-	-	-	106	185,597,334.00	-
2	SEKRETARIAT DPRA	25,361	318,193,398,669.00	988	1,581,984,777.00	928	19,687,825,189.00	-	-	2	5,191,919.22000	-	-	13	44,918,500.00	181	762,024,400.00	1,124	20,499,960,008.22	-	-	-	-	1,146	4,342,459,800.00	-
3	INSPEKTORAT ACEH	3,509	28,963,733,637.90	182	57,003,200.00	1	88,640,000.00	-	-	1	455,800,000.00000	-	-	-	-	-	-	2	544,440,000.00	-	-	-	-	-	-	-
4	BADAN PERENCANAAN PEMBANGUNAN DAERAH ACEH	2,147	65,835,032,432.00	394	128,699,127.00	172	5,194,491,090.00	-	-	-	-	-	-	-	-	-	-	172	5,194,491,090.00	-	-	-	-	-	-	-
5	BADAN PENGELOLAAN KEUANGAN ACEH	9,654	360,064,016,541.05	874	1,921,368,220.00	970	16,961,654,876.21	23	7,826,142,000.00	-	-	-	-	266	5,419,305,000.00	73	3,057,145,250.00	1,332	33,264,247,126.21	-	-	-	-	2	416,343,250.00	89
6	BADAN KEPEGAWAIAN ACEH	2,175	22,309,693,539.00	462	261,556,303.00	346	4,055,789,207.33	-	-	-	-	-	-	-	-	-	-	346	4,055,789,207.33	-	-	-	-	-	-	-
7	BADAN PENGEMBANGAN SUMBER DAYA MANUSIA ACEH	9,275	124,739,440,092.00	2,205	1,065,762,122.00	237	5,290,002,384.14	-	-	-	-	-	-	-	-	1,023	2,113,960,969.00	1,260	7,403,963,353.14	-	-	-	-	-	-	-
8	BADAN PENANGGULANGAN BENCANA ACEH	2,013	155,421,480,047.00	280	609,269,000.00	716	7,639,981,547.00	-	-	-	-	-	-	-	-	-	-	716	7,639,981,547.00	-	-	-	-	-	-	1
9	BADAN PENGHUBUNG PEMERINTAH ACEH	3,933	133,473,339,954.80	602	160,025,540.00	181	880,707,712.00	-	-	14	17,450,707,579.00000	-	-	-	-	379	455,669,200.00	574	18,787,084,491.00	-	-	-	-	-	-	-
10	DINAS PENDIDIKAN ACEH	4,045,825	5,817,162,336,589.34	319,789	88,084,322,843.02	295,526	359,678,193,956.13	467	20,158,446,616.00	1	29,000,000.00000	-	588,706,360.00	1,609	17,627,624,451.00	12,957	85,683,427,362.52	310,560	483,765,398,745.65	-	-	-	-	-	-	-
11	DINAS KESEHATAN ACEH	12,056	823,834,717,299.63	2,663	734,509,368.00	3,176	194,568,512,718.00	-	-	-	-	-	-	-	-	73	633,512,733.00	3,249	195,202,025,451.00	-	-	-	-	-	-	-
12	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG ACEH	4,968	9,371,907,183,404.94	1,072	1,925,821,359.00	29	855,752,811,931.24	-	-	-	-	-	-	9	548,254,641,000.00	15	5,584,010,000.00	53	1,409,591,462,931.24	-	-	-	-	-	-	-
13	DINAS PENGAIRAN ACEH	6,846	5,652,040,287,163.49	881	50,843,332,864.00	143	165,219,097,169.00	-	-	-	-	-	-	-	-	458	3,654,410,238.00	601	168,873,507,407.00	-	-	-	-	-	-	292
14	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN ACEH	5,685	826,442,426,870.00	424	9,522,015,666.00	258	38,466,242,878.65	-	-	-	-	-	-	1	5,304,970.00	119	601,666,186.00	378	39,073,214,034.65	-	-	-	-	-	-	-
15	DINAS SOSIAL ACEH	13,998	161,020,040,719.36	367	1,777,106,473.00	521	5,614,245,637.00	-	-	-	-	-	-	-	-	1,876	12,651,461,190.97	2,397	18,265,706,827.97	-	-	-	-	218	4,282,387,875.00	4
16	DINAS TENAGA KERJA DAN MOBILITAS PENDUDUK ACEH	2,697	255,405,567,042.40	1,059	5,299,367,905.00	61	3,392,417,245.00	-	-	-	-	-	-	-	-	1	188,421,000.00	62	3,580,838,245.00	-	-	-	-	-	-	159
17	DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK ACEH	947	23,526,126,437.20	24	98,415,400.00	42	759,579,581.00	-	-	1	1,181,090,830.00000	-	-	2	2.00	34	460,154,238.80	79	2,400,824,651.80	-	-	-	-	-	-	-
18	DINAS PANGAN ACEH	3,732	79,080,850,897.13	814	1,390,218,150.00	22	1,444,441,912.41	-	-	-	-	-	-	-	-	102	618,737,300.00	124	2,063,179,212.41	-	-	-	-	-	-	1,083
19	DINAS LINGKUNGAN HIDUP DAN KEHUTANAN ACEH	6,644	193,100,540,973.10	1,311	4,804,341,279.90	274	5,483,202,382.60	18	1,706,027,000.00	-	-	-	-	14	1,760,702,521.00	1	39,000,000.00	307	8,988,931,903.60	-	-	-	-	3	3.00	-
20	DINAS REGISTRASI KEPENDUDUKAN ACEH	1,187	39,182,775,669.74	6,533	141,707,080.00	3	277,270,210.75	-	-	-	-	-	-	2	1,285,750,000.00	22	343,310,000.00	27	1,906,330,210.75	-	-	-	-	-	-	-
21	DINAS PEMBERDAYAAN MASYARAKAT DAN GAMPONG ACEH	3,521	65,019,669,810.00	487	171,544,000.00	47	1,078,331,500.00	-	-	-	-	-	-	3	3.00	1,152	32,668,641,220.00	1,202	33,746,972,723.00	-	-	-	-	-	-	1
22	DINAS PERHUBUNGAN ACEH	14,583	1,282,269,801,834.58	3,545	1,745,852,453.21	499	14,191,790,723.31	267	79,774,203,324.00	58	8,500,471,628.89000	-	49,800,000.00	7	14,735,000.00	902	344,030,004,768.00	1,733	446,561,005,444.20	-	-	-	-	148	5,903,776,740.00	27
23	DINAS KOMUNIKASI, INFORMATIKA DAN PERSANDIAN ACEH	7,524	155,225,404,327.00	892	817,449,991.00	121	1,024,559,200.00	-	-	4	119,500,000.00000	-	-	-	-	326	4,122,603,522.00	451	5,266,662,722.00	-	-	-	-	247	3,450,663,600.00	4
24	DINAS KOPERASI, USAHA KECIL DAN MENENGAH ACEH	2,333	57,925,308,489.00	213	212,552,250.00	43	954,133,358.00	-	-	-	-	-	-	-	-	53	358,590,018.00	96	1,312,723,376.00	-	-	-	-	-	-	-
25	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU ACEH	1,327	55,385,546,425.00	174	149,384,300.00	14	17,208,641,592.00	-	-	-	-	-	611,270,000.00	1	12,000,000.00	2	163,750,000.00	17	17,995,661,592.00	-	-	-	-	-	-	-
26	DINAS PEMUDA DAN OLAHRAGA ACEH	14,411	331,459,742,772.24	1,819	1,328,725,300.00	149	25,372,214,217.00	-	-	-	-	-	7,885,155,085.00	-	-	8,586	14,307,882,000.00	8,735	47,565,251,302.00	-	-	-	-	-	-	-
27	DINAS KEBUDAYAAN DAN PARIWISATA ACEH	15,446	410,975,382,274.94	1,094	710,466,594.00	358	24,677,333,188.78	-	-	-	-	-	-	2,653	28,313,339,565.13	197	5,015,737,437.00	3,208	58,006,410,190.91	-	-	-	-	-	-	-
28	DINAS PERPUSTAKAAN DAN KEARSIPAN ACEH	544,889	200,287,084,162.00	7,273	1,134,339,024.00	704,729	73,080,015,279.93	-	-	-	-	-	-	1	1.00	182	1,226,111,450.00	704,912	74,306,126,730.93	-	-	-	-	-	-	7
29	DINAS KELAUTAN DAN PERIKANAN ACEH	4,285	1,167,664,669,682.32	767	2,582,707,949.00	180	8,627,728,561.00	-	-	-	-	-	-	-	-	2	525,450,000.00	182	9,153,178,561.00	-	-	-	-	-	-	4
30	DINAS PERTANIAN DAN PERKEBUNAN ACEH	16,387	741,449,297,877.12	11,032	5,442,028,939.00	111	7,712,753,938.37	42	1,573,181,350.00	-	-	-	-	129	4,059,259,500.00	-	-	282	13,345,194,788.37	-	-	-	-	-	-	-
31	DINAS PETERNAKAN ACEH	5,275	203,624,319,711.57	1,616	2,088,281,742.91	39	1,663,970,100.00	-	-	-	-	-	-	-	-	-	-	39	1,663,970,100.00	-	-	-	-	-	-	-
32	DINAS ENERGI DAN SUMBER DAYA MINERAL ACEH	3,777	229,845,183,832.35	806	2,535,294,322.00	21	1,997,815,232.86	-	-	-	-	-	-	-	-	2	459,595,800.00	23	2,457,411,032.86	-	-	-	-	-	-	-
33	DINAS PERINDUSTRIAN DAN PERDAGANGAN ACEH	3,863	154,403,214,583.81	1,403	664,550,877.00	225	4,579,412,403.46	-	-	-	-	-	-	22	505,775,337.00	307	1,615,204,681.00	554	6,700,392,421.46	-	-	-	-	-	-	170
34	KEURUKON KATIBUL WALI/SEKRETARIAT LEMBAGA WALI NANGGROE ACEH	5,538	187,487,054,112.00	407	101,179,500.00	96	6,398,290,851.00	-	-	1	196,200,000.00000	-	-	-	-	41	323,063,395.00	138	6,917,554,246.00	-	-	-	-	-	-	-
35	DINAS SYARI'AT ISLAM ACEH	36,956	569,775,126,984.56	213	101,667,000.00	67	29,810,276,397.26	-	-	-	-	-	-	-	-	97	278,303,383.00	164	30,088,579,780.26	-	-	-	-	-	-	-
36	DINAS PENDIDIKAN DAYAH ACEH	940,786	192,198,767,091.67	613	1,217,253,186.80	609	6,085,820,415.30	-	-	-	-	-	-	1	1.00	-	-	610	6,085,820,416.30	-	-	-	-	-	-	-
37	DINAS PERTANAHAN ACEH	806	13,468,716,806.00	4	15,769,906.00	1	752,363,000.00	-	-	-	-	-	-	1	1.00	102	47,741,130.00	104	800,104,131.00	-	-	-	-	-	-	-
38	SEKRETARIAT MAJELIS PERMUSYAWARATAN ULAMA ACEH	2,590	45,982,900,483.00	457	124,071,000.00	64	1,232,632,247.00	-	-	-	-	-	-	-	18,000,000.00	-	-	64	1,250,632,247.00	-	-	-	-	-	-	-
39	SEKRETARIAT MAJELIS ADAT ACEH	2,640	16,759,742,230.00	88	110,658,000.00	8	243,282,500.00	-	-	121	543,825,000.00000	-	-	7	-	226	1,758,971,907.00	362	2,546,079,407.00	-	-	-	-	8	25,010,000.00	-
40	SEKRETARIAT MAJELIS PENDIDIKAN ACEH	2,703	13,073,742,018.00	196	78,877,000.00	1	3,000,000.00	-	-	-	-	-	-	-	-	85	245,666,000.00	86	248,666,000.00	-	-	-	-	-	-	-
41	SEKRETARIAT BAITUL MAL ACEH	1,434	37,602,964,988.97	118	115,990,291.77	52	942,656,342.03	3	2,384,729,262.00	-	-	-	-	-	-	205	190,533,845.00	260	3,517,919,449.03	-	-	-	-	3	17,000,000.00	63
42	SEKRETARIAT BADAN REINTEGRASI ACEH	488	15,861,219,903.00	156	182,245,600.00	23	418,905,000.00	-	-	-	-	-	-	1	1.00	-	-	24	418,905,001.00	-	-	-	-	4	5,087,000.00	-
43	SATUAN POLISI PAMONG PRAJA DAN WILAYATUL HISBAH ACEH	1,205	38,380,914,227.00	680	192,653,559.00	182	1,816,677,129.00	-	-	1	131,162,000.00000	-	-	-	-	66	879,385,494.00	249	2,827,224,623.00	-	-	-	-	-	-	-
44	RUMAH SAKIT UMUM DAERAH dr. ZAINOEL ABIDIN	22,586	1,621,805,532,815.95	6,250	1,658,261,106.70	1,068	204,300,036,859.00	-	-	113	9,753,900,375.00000	-	-	1	792,676,114.00	1	792,676,114.00	1,183	215,639,289,462.00	-	-	-	-	3	1,161,098,000.00	-
45	RUMAH SAKIT JIWA	3,787	240,451,766,782.07	567	478,366,250.00	125	1,792,851,200.00	-	-	-	-	-	-	-	-	22	3,802,633,643.00	147	5,595,484,843.00	-	-	-	-	-	-	-
46	RUMAH SAKIT IBU DAN ANAK	5,423	162,220,066,898.00	1,779	669,385,517.00	99	1,378,788,397.00	-	-	10	773,758,000.00000	-	-	-	-	-	-	109	2,152,546,397.00	-	-	-	-	528	4,714,840,767.00	-
47	BADAN KESATUAN BANGSA DAN POLITIK ACEH	1,525	29,492,973,836.00	487	146,775,200.00	23	560,240,279.00	-	-	-	-	-	-	7	78,001,000.00	27	48,180,588.00	57	686,421,867.00	-	-	-	-	130	429,057,182.00	-
48	PENGELOLA	1,126	2,277,912,301,788.00	272	261,503,760.00	-	-	-	-	2	10,877,475,000.00000	-	-	2	-	2	10,877,475,000.00	6	21,754,950,000.00	-	-	-	-	-	-	-
	TOTAL	**5,861,834**	**35,528,206,520,888.10**	**388,557**	**197,450,833,690.87**	**1,016,354**	**2,152,908,619,948.26**	**820**	**113,422,729,552.00**	**329**	**50,018,082,332.11000**	**-**	**9,134,931,445.00**	**4,868**	**608,521,939,967.13**	**31,157**	**554,643,050,490.29**	**1,053,528**	**3,488,649,353,734.79**	**-**	**-**	**-**	**-**	**2,546**	**24,933,321,551.00**	**1,904**

NO	SATUAN KERJA PERANGKAT ACEH (SKPA)	MUTASI 31 DESEMBER 2021									HASIL REVALUASI		SALDO 31 DESEMBER 2021					
		BERKURANG																
		Hibah	Perpindahan antar SKPA		Koreksi Pencatatan/Pengurangan Catat Aset//baru ditemukan		Reklasifikasi		Total Pengurangan				JUMLAH ASET INTRAKOMPTABEL		JUMLAH ASET EKSTRAKOMPTABEL		JUMLAH	
		Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai	Unit	Nilai
1	2	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44
1	SEKRETARIAT DAERAH ACEH	-	-	-	116	329,907,000.00	1,258	14,057,939,027.00	1,480	14,573,443,361.00	-	-	35,716	582,866,677,388.36	4,165	1,998,006,244.56	39,881	584,864,683,632.92
2	SEKRETARIAT DPRA	-	-	-	2	44,918,500.00	181	762,024,400.00	1,329	5,149,402,700.00	-	-	25,148	333,582,123,477.22	996	1,543,817,277.00	26,144	335,125,940,754.22
3	INSPEKTORAT ACEH	-	-	-	-	-	-	-	-	-	-	-	3,511	29,508,173,637.90	182	57,003,200.00	3,693	29,565,176,837.90
4	BADAN PERENCANAAN PEMBANGUNAN DAERAH ACEH	-	4	119,500,000.0000	-	-	-	-	4	119,500,000.00	-	-	2,315	70,910,023,522.00	394	128,699,127.00	2,709	71,038,722,649.00
5	BADAN PENGELOLAAN KEUANGAN ACEH	11,100,496,700.00	5	1,008,362,000.0000	-	-	73	3,057,145,250.00	169	15,582,347,200.00	-	-	10,810	377,614,016,467.26	881	2,053,268,220.00	11,691	379,667,284,687.26
6	BADAN KEPEGAWAIAN ACEH	-	-	-	-	-	-	-	-	-	-	-	2,521	26,365,482,746.33	462	261,556,303.00	2,983	26,627,039,049.33
7	BADAN PENGEMBANGAN SUMBER DAYA MANUSIA ACEH	-	14	17,450,707,579.0000	-	-	1,023	2,113,960,969.00	1,037	19,564,668,548.00	-	-	9,498	112,578,734,897.14	2,205	1,065,762,122.00	11,703	113,644,497,019.14
8	BADAN PENANGGULANGAN BENCANA ACEH	11,303,898,000.00	-	-	-	-	-	-	1	11,303,898,000.00	-	-	2,728	151,757,563,594.00	280	609,269,000.00	3,008	152,366,832,594.00
9	BADAN PENGHUBUNG PEMERINTAH ACEH	-	-	-	-	-	379	455,669,200.00	379	455,669,200.00	-	-	4,126	151,803,155,245.80	604	161,625,540.00	4,730	151,964,780,785.80
10	DINAS PENDIDIKAN ACEH	-	-	-	176	756,635,596.00	12,957	85,683,427,362.52	13,133	86,440,062,958.52	-	39,290,778,162.50	4,346,393	6,254,245,857,947.33	316,648	87,616,915,434.66	4,663,041	6,341,862,773,381.99
11	DINAS KESEHATAN ACEH	-	132	10,357,417,971.1100	-	-	73	633,512,733.00	205	10,990,930,704.11	-	-	14,097	1,007,930,677,046.52	3,666	849,644,368.00	17,763	1,008,780,321,414.52
12	DINAS PEKERJAAN UMUM DAN PENATAAN RUANG ACEH	-	1	10,379,798,000.0000	-	22,394,165,400.00	15	5,584,010,000.00	16	38,357,973,400.00	-	278,800,000.00	5,005	10,743,419,472,936.20	1,072	1,925,821,359.00	6,077	10,745,345,294,295.20
13	DINAS PENGAIRAN ACEH	324,367,121,509.00	-	-	-	2,932,230,000.00	458	3,654,410,238.00	750	330,953,761,747.00	-	-	6,697	5,489,960,032,823.49	881	50,843,332,864.00	7,578	5,540,803,365,687.49
14	DINAS PERUMAHAN RAKYAT DAN KAWASAN PERMUKIMAN ACEH	-	1	497,677,000.0000	5	872,000,000.00	119	601,666,186.00	125	1,971,343,186.00	-	-	5,939	863,549,602,688.65	423	9,516,710,696.00	6,362	873,066,313,384.65
15	DINAS SOSIAL ACEH	821,431,000.00	-	-	-	-	1,876	12,651,461,190.97	2,098	17,755,280,065.97	-	-	14,297	161,530,467,481.36	367	1,777,106,473.00	14,664	163,307,573,954.36
16	DINAS TENAGA KERJA DAN MOBILITAS PENDUDUK ACEH	77,667,813,697.40	-	-	-	-	1	188,421,000.00	160	77,856,234,697.40	-	-	2,594	181,127,098,290.00	1,064	5,302,440,205.00	3,658	186,429,538,495.00
17	DINAS PEMBERDAYAAN PEREMPUAN DAN PERLINDUNGAN ANAK ACEH	-	-	-	-	-	34	460,154,238.80	34	460,154,238.80	-	-	992	25,466,796,850.20	24	98,415,400.00	1,016	25,565,212,250.20
18	DINAS PANGAN ACEH	6,417,241,902.00	-	-	-	-	102	618,737,300.00	1,185	7,035,979,202.00	-	-	2,667	74,105,876,207.54	818	1,392,392,850.00	3,485	75,498,269,057.54
19	DINAS LINGKUNGAN HIDUP DAN KEHUTANAN ACEH	-	-	-	11	61,782,529.00	1	39,000,000.00	15	100,782,532.00	-	224,063,000.00	6,941	202,268,801,864.70	1,306	4,748,292,759.90	8,247	207,017,094,624.60
20	DINAS REGISTRASI KEPENDUDUKAN ACEH	-	-	-	-	1,285,750,000.00	22	343,310,000.00	22	1,629,060,000.00	-	-	1,192	39,460,045,880.49	6,533	141,707,080.00	7,725	39,601,752,960.49
21	DINAS PEMBERDAYAAN MASYARAKAT DAN GAMPONG ACEH	350,000,000.00	-	-	-	-	1,152	32,668,641,220.00	1,153	33,018,641,220.00	-	-	3,570	65,748,001,313.00	487	171,544,000.00	4,057	65,919,545,313.00
22	DINAS PERHUBUNGAN ACEH	42,550,749,074.00	-	-	2	64,535,000.00	902	344,030,004,768.00	1,079	392,549,065,582.00	-	-	15,195	1,336,058,496,603.78	3,587	1,969,097,546.21	18,782	1,338,027,594,149.99
23	DINAS KOMUNIKASI, INFORMATIKA DAN PERSANDIAN ACEH	393,112,500.00	-	-	-	-	326	4,122,603,522.00	577	7,966,379,622.00	-	-	7,396	152,524,323,427.00	894	818,813,991.00	8,290	153,343,137,418.00
24	DINAS KOPERASI, USAHA KECIL DAN MENENGAH ACEH	-	-	-	2	-	53	358,590,018.00	55	358,590,018.00	-	-	2,374	58,879,441,847.00	213	212,552,250.00	2,587	59,091,994,097.00
25	DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU ACEH	-	-	-	2	623,270,000.00	2	163,750,000.00	4	787,020,000.00	-	-	1,341	72,606,188,017.00	173	137,384,300.00	1,514	72,743,572,317.00
26	DINAS PEMUDA DAN OLAHRAGA ACEH	-	-	-	-	7,885,155,086.00	8,586	14,307,882,000.00	8,586	22,193,037,086.00	-	13,688,400,000.00	14,557	370,519,384,988.24	1,822	1,329,697,300.00	16,379	371,849,082,288.24
27	DINAS KEBUDAYAAN DAN PARIWISATA ACEH	-	-	-	-	3,621,336,122.48	197	5,015,737,437.00	197	8,637,073,559.48	-	-	18,450	460,342,436,902.37	1,101	712,748,598.00	19,551	461,055,185,500.37
28	DINAS PERPUSTAKAAN DAN KEARSIPAN ACEH	1,443,703,000.00	-	-	1,540	329,599,000.00	182	1,226,111,450.00	1,729	2,999,413,450.00	-	-	1,248,072	271,593,797,442.93	7,273	1,134,339,024.00	1,255,345	272,728,136,466.93
29	DINAS KELAUTAN DAN PERIKANAN ACEH	10,966,380,000.00	50	8,479,703,952.0000	5	-	2	525,450,000.00	61	19,971,533,952.00	-	-	4,406	1,156,846,314,291.32	767	2,582,707,949.00	5,173	1,159,429,022,240.32
30	DINAS PERTANIAN DAN PERKEBUNAN ACEH	-	-	-	-	-	-	-	-	-	-	-	16,617	754,785,525,645.49	11,084	5,450,995,959.00	27,701	760,236,521,604.49
31	DINAS PETERNAKAN ACEH	-	-	-	-	-	-	-	-	-	-	-	5,312	205,201,756,911.57	1,618	2,174,814,642.91	6,930	207,376,571,554.48
32	DINAS ENERGI DAN SUMBER DAYA MINERAL ACEH	-	-	-	-	-	2	459,595,800.00	2	459,595,800.00	-	-	3,798	231,842,999,065.21	806	2,535,294,322.00	4,604	234,378,293,387.21
33	DINAS PERINDUSTRIAN DAN PERDAGANGAN ACEH	9,183,272,800.00	-	-	-	-	307	1,615,204,681.00	477	10,798,477,481.00	-	-	4,027	150,377,409,524.27	1,316	592,270,877.00	5,343	150,969,680,401.27
34	KEURUKON KATIBUL WALISEKRETARIAT LEMBAGA WALI NANGGROE ACEH	-	121	543,825,000.0000	-	-	41	323,063,395.00	162	866,888,395.00	-	-	5,508	193,531,869,963.00	413	107,029,500.00	5,921	193,638,899,463.00
35	DINAS SYARI'AT ISLAM ACEH	-	-	-	-	-	97	278,303,383.00	97	278,303,383.00	-	-	37,023	599,585,403,381.82	213	101,667,000.00	37,236	599,687,070,381.82
36	DINAS PENDIDIKAN DAYAH ACEH	-	-	-	-	-	-	-	-	-	-	-	941,393	198,268,967,507.97	616	1,232,873,186.80	942,009	199,501,840,694.77
37	DINAS PERTANAHAN ACEH	-	-	-	-	-	102	47,741,130.00	102	47,741,130.00	-	-	808	14,221,079,807.00	4	15,769,906.00	812	14,236,849,713.00
38	SEKRETARIAT MAJELIS PERMUSYAWARATAN ULAMA ACEH	-	-	-	-	-	-	-	-	-	-	-	2,654	47,233,532,730.00	457	124,071,000.00	3,111	47,357,603,730.00
39	SEKRETARIAT MAJELIS ADAT ACEH	-	-	-	-	-	226	1,758,971,907.00	234	1,783,981,907.00	-	-	2,768	17,521,839,730.00	88	110,658,000.00	2,856	17,632,497,730.00
40	SEKRETARIAT MAJELIS PENDIDIKAN ACEH	-	-	-	-	-	85	245,666,000.00	85	245,666,000.00	-	-	2,704	13,076,742,018.00	196	78,877,000.00	2,900	13,155,619,018.00
41	SEKRETARIAT BAITUL MAL ACEH	606,515,900.00	-	-	-	-	205	190,533,845.00	271	814,049,745.00	-	-	1,423	40,306,834,693.00	118	115,990,291.77	1,541	40,422,824,984.77
42	SEKRETARIAT BADAN REINTEGRASI ACEH	-	-	-	-	-	-	-	4	5,087,000.00	-	-	510	16,275,622,904.00	154	181,660,600.00	664	16,457,283,504.00
43	SATUAN POLISI PAMONG PRAJA DAN WILAYATUL HISBAH ACEH	-	-	-	-	-	66	879,385,494.00	66	879,385,494.00	-	-	1,388	40,328,753,356.00	680	192,653,559.00	2,068	40,521,406,915.00
44	RUMAH SAKIT UMUM DAERAH dr. ZAINOEL ABIDIN	-	-	-	91	3,124,763,062.00	1	792,676,114.00	95	5,078,537,176.00	-	-	23,746	1,832,231,581,570.95	6,178	1,792,964,637.70	29,924	1,834,024,546,208.65
45	RUMAH SAKIT JIWA	-	-	-	14	-	22	3,802,633,643.00	36	3,802,633,643.00	-	-	3,860	242,233,138,982.07	605	489,845,250.00	4,465	242,722,984,232.07
46	RUMAH SAKIT IBU DAN ANAK	-	-	-	-	-	-	-	528	4,714,840,767.00	-	-	5,002	159,656,647,528.00	1,781	670,510,517.00	6,783	160,327,158,045.00
47	BADAN KESATUAN BANGSA DAN POLITIK ACEH	-	-	-	-	78,001,000.00	27	48,180,588.00	157	555,238,770.00	-	-	1,425	29,596,277,333.00	487	174,654,800.00	1,912	29,770,932,133.00
48	PENGELOLA	-	1	1,181,090,830.0000	1	792,676,114.00	2	10,877,475,000.00	4	12,851,241,944.00	-	-	1,128	2,286,816,009,844.00	272	261,503,760.00	1,400	2,287,077,513,604.00
	TOTAL	**497,171,736,082.40**	**329**	**50,018,082,332.1100**	**1,967**	**45,196,724,409.48**	**31,157**	**554,643,050,490.29**	**37,903**	**1,171,962,914,865.28**	**-**	**53,482,041,162.50**	**6,879,642**	**37,898,261,058,320.50**	**386,374**	**197,564,776,290.50**	**7,266,016**	**38,095,825,834,611.00**