

REKAP BARANG MILIK DAERAH

SKPD : PEMERINTAH KABUPATEN TEMANGGUNG

KODE LOKASI :

KABUPATEN : TEMANGGUNG

PROPINSI : JAWA TENGAH

NO Urut	Nama Bidang Barang	Jumlah Barang	Jumlah Harga (Rp.)	Penyusutan Tahun Berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
1	2	3	4	5	6	7	8
1	TANAH	2.596	549.379.429.404,00	0	0	549.379.429.404,00	
1.1	TANAH	2.596	549.379.429.404,00	0	0	549.379.429.404,00	
	Perkampungan	34	10.131.466.873,00	0	0	10.131.466.873,00	
	Tanah Pertanian	835	72.349.885.431,00	0	0	72.349.885.431,00	
	Tanah Perkebunan	8	17.969.500.000,00	0	0	17.969.500.000,00	
	Kebun Campuran	2	9.500.000,00	0	0	9.500.000,00	
	Hutan	3	211.437.000,00	0	0	211.437.000,00	
	Kolam Ikan	2	238.922.808,00	0	0	238.922.808,00	
	Danau/Rawa	3	945.659.936,00	0	0	945.659.936,00	
	Tanah Tandus Rusak	0	0	0	0	0	
	Alang-Alang Dan Padang Rumput	0	0	0	0	0	
	Tanah Pengguna Lain	9	5.787.633.030,00	0	0	5.787.633.030,00	
	Tanah Untuk Bangunan Gedung	711	201.888.195.996,00	0	0	201.888.195.996,00	
	Tanah Pertambangan	0	0	0	0	0	
	Tanah Untuk Bangunan Bukan Gedung	989	239.847.228.330,00	0	0	239.847.228.330,00	
2	PERALATAN DAN MESIN	132.136	336.708.615.385,00	35.371.958.192,48	206.387.188.708,06	130.321.426.676,94	
2.2	ALAT-ALAT BESAR	101	10.298.009.469,00	808.203.238,53	4.851.768.834,59	5.446.240.634,41	
	Alat-Alat Besar Darat	43	9.214.133.732,00	767.593.262,30	4.049.531.668,10	5.164.602.063,90	
	Alat-Alat Besar Apung	15	21.132.827,00	2.641.603,38	3.962.405,06	17.170.421,94	
	Alat-Alat Bantu	43	1.062.742.910,00	37.968.372,86	798.274.761,43	264.468.148,57	
2.3	ALAT ANGKUTAN	2.036	77.490.529.181,00	6.846.646.308,08	48.694.286.024,87	28.796.243.156,13	
	Alat Angkutan Kendaraan Bermotor	1.785	75.978.093.312,00	6.450.579.160,88	47.743.703.943,12	28.234.389.368,88	
	Alat Angkutan Berat Tak Bermotor	247	1.072.876.422,00	368.897.402,50	872.568.558,25	200.307.863,75	
	Alat Angkut Apung Bermotor	3	439.259.447,00	27.169.744,70	77.713.523,50	361.545.923,50	
	Alat Angkut Apung Tak Bermotor	1	300.000,00	0	300.000,00	0	
	Alat Angkut Bermotor Udara	0	0	0	0	0	
2.4	ALAT BENGKEL DAN ALAT UKUR	1.736	4.841.370.784,00	464.587.711,60	2.962.124.493,10	1.879.246.290,90	
	Alat Bengkel Bermesin	631	2.537.349.484,00	190.268.528,00	1.572.950.225,40	964.399.258,60	
	Alat Bengkel Tak Bermesin	567	887.000.532,00	90.707.531,60	648.400.155,30	238.600.376,70	
	Alat Ukur	538	1.417.020.768,00	183.611.652,00	740.774.112,40	676.246.656,60	
2.5	ALAT PERTANIAN	732	1.399.063.280,00	172.859.538,63	949.651.697,38	449.411.582,63	
	Alat Pengolahan	419	911.826.366,00	95.862.449,63	664.746.410,88	247.079.955,13	
	Alat Pemeliharaan Tanaman/Alat Penyimpanan	313	487.236.914,00	76.997.089,00	284.905.286,50	202.331.627,50	
2.6	ALAT KANTOR DAN RUMAH TANGGA	103.270	141.042.785.727,00	15.981.567.601,58	98.049.090.472,58	42.993.695.254,43	
	Alat Kantor	18.189	23.659.897.517,00	2.714.950.473,30	15.074.820.075,00	8.585.077.442,00	
	Alat Rumah Tangga	66.560	60.271.619.568,00	6.348.877.546,40	42.070.233.590,90	18.201.385.977,10	
	Komputer	14.251	51.607.891.262,00	6.506.689.416,38	36.697.078.068,38	14.910.813.193,63	
	Meja Dan Kursi Kerja/Rapat Pejabat	4.270	5.503.377.380,00	411.050.165,50	4.206.958.738,30	1.296.418.641,70	
2.7	ALAT STUDIO DAN ALAT KOMUNIKASI	2.282	7.646.640.059,00	785.944.331,15	5.322.730.541,15	2.323.909.517,85	
	Alat Studio	1.401	3.922.435.146,00	441.658.270,20	2.918.326.496,30	1.004.108.649,70	
	Alat Komunikasi	696	2.231.390.728,00	223.910.137,30	1.556.561.471,00	674.829.257,00	
	Peralatan Pemancar	185	1.492.814.185,00	120.375.923,65	847.842.573,85	644.971.611,15	
2.8	ALAT-ALAT KEDOKTERAN	4.496	64.952.190.571,00	7.897.932.599,70	30.657.049.858,20	34.295.140.712,80	
	Alat Kedokteran	4.100	63.958.484.729,00	7.794.045.721,50	30.017.396.869,30	33.941.087.859,70	
	Alat Kesehatan	396	993.705.842,00	103.886.878,20	639.652.988,90	354.052.853,10	
2.9	ALAT LABORATORIUM	17.235	28.658.180.785,00	2.321.518.270,89	14.664.077.433,20	13.994.103.351,80	
	Unit-Unit Laboratorium	2.136	10.443.960.826,00	645.701.828,44	6.572.149.188,75	3.871.811.637,25	
	Alat Peraga/Praktek Sekolah	14.778	16.316.315.080,00	1.535.272.948,65	7.205.486.458,65	9.110.828.621,35	
	Unit Alat Laboratorium Kimia Nuklir	56	93.122.091,00	7.915.280,45	48.687.015,85	44.435.075,15	
	Alat Laboratorium Fisik Nuklir/Elektronika	39	677.679.668,00	42.704.830,27	475.344.261,60	202.335.406,40	
	Alat Proteksi Radiasi/Proteksi Lingkungan	14	15.312.974,00	831.073,70	7.756.673,70	7.556.300,30	
	Radiation Application And Non Desructive Testing	99	621.313.542,00	34.602.826,20	114.827.516,40	506.486.025,60	
	Alat Laboratorium Lingkungan Hidup	80	424.420.237,00	50.340.038,72	223.369.513,72	201.050.723,29	
	Peralatan Laboratorium Hidrodinamika	33	66.056.367,00	4.149.444,47	16.456.804,53	49.599.562,47	
2.10	ALAT-ALAT PERSENJATAAN/KEAMANAN	248	379.845.529,00	92.698.592,33	236.409.353,00	143.436.176,00	
	Senjata Api	2	1.200.000,00	120.000,00	180.000,00	1.020.000,00	
	Persenjataan Non Senjata Api	246	378.645.529,00	92.578.592,33	236.229.353,00	142.416.176,00	
	Amunisi	0	0	0	0	0	
	Senjata Sinar	0	0	0	0	0	
3	GO LONGAN GEDUNG DAN BANGUNAN	7.100	928.861.756.298,00	16.769.040.556,61	265.594.263.714,36	663.267.492.583,64	
3.11	BANGUNAN DAN GEDUNG	6.721	916.588.372.312,00	16.236.821.684,91	259.929.491.952,70	656.658.880.359,30	
	Bangunan Gedung Tempat Kerja	6.426	891.268.374.904,00	15.740.544.669,86	249.349.722.926,79	641.918.651.977,21	
	Bangunan Gedung tempat tinggal	288	25.300.844.227,00	495.845.685,52	10.570.787.156,62	14.730.057.070,38	
	Bangunan Menara	7	19.153.181,00	431.329,53	8.981.869,29	10.171.311,71	
3.12	MONUMEN	379	12.273.383.986,00	532.218.871,71	5.664.771.761,66	6.608.612.224,34	
	Bangunan Bersejarah	17	571.815.602,00	11.436.312,04	154.928.663,08	416.886.938,92	
	Tugu Peringatan	68	642.723.669,00	12.854.473,38	258.078.571,02	384.645.097,98	
	Candi	0	0	0	0	0	
	Monumen/Bangunan Bersejarah	144	4.153.488.350,00	80.267.155,00	1.179.542.990,64	2.973.945.359,36	
	Tugu Peringatan	5	20.877.500,00	417.550,00	8.179.450,00	12.698.050,00	
	Tugu Titik Kontrol/Pasti	52	532.604.350,00	10.652.087,00	172.986.454,78	359.617.895,22	
	Rambu-Rambu	89	6.332.776.515,00	416.591.294,29	3.891.055.632,14	2.441.720.882,86	
	RAMBU-RAMBU LALU LINTAS UDARA	4	19.098.000,00	0	0	19.098.000,00	
4	GO LONGAN JALAN, IRIGASI DAN JARINGAN	3.340	1.387.464.580.838,00	23.527.393.815,41	638.875.744.805,02	748.588.836.032,98	
4.13	JALAN DAN JEMBATAN	745	947.040.781.993,00	13.882.359.696,92	521.053.823.841,56	425.986.958.151,44	
	Jalan	513	384.672.355.977,00	2.636.580.944,10	366.263.123.117,70	18.409.232.859,30	
	Jembatan	232	562.368.426.016,00	11.245.778.752,82	154.790.700.723,86	407.577.725.292,14	
4.14	BANGUNAN AIR/IRIGASI	1.361	417.754.038.682,00	8.636.566.170,14	112.375.443.678,52	305.378.595.003,48	
	Bangunan Air Irigasi	985	410.158.028.930,00	8.188.084.351,09	110.996.591.344,57	299.161.437.585,43	
	BANGUNAN AIR PASANG SURUT	8	21.483.850,00	0	0	21.483.850,00	
	BANGUNAN AIR XX	0	0	0	0	0	
	Bangunan Pengaman Sungai Dan Penanggulangan	43	5.723.186.274,00	402.410.122,10	954.971.842,65	4.768.214.431,35	
	Bangunan Pengembangan Sumber Air Dan Air Tana	66	127.612.250,00	3.575.200,00	67.556.250,00	60.056.000,00	
	Bangunan Air Bersih/Baku	242	1.579.153.878,00	38.882.159,45	274.421.172,55	1.304.732.705,45	
	Bangunan Air	17	144.573.500,00	3.614.337,50	81.903.068,75	62.670.431,25	
4.15	INSTALASI	218	9.507.951.552,00	669.109.798,04	3.158.379.136,40	6.349.572.415,60	
	Instalasi Air Minum/Bersih	126	606.639.300,00	19.777.301,67	86.241.293,33	520.398.006,67	
	X	9	2.431.875.050,00	41.985.186,67	52.308.051,67	2.379.566.998,33	
	Instalasi Pengolahan Sampah Nonorganik	6	5.915.737.707,00	591.493.770,70	2.945.104.334,90	2.970.633.372,10	
	Instalasi Pengolahan Bahan Bangunan	0	0	0	0	0	

NO Urut	Nama Bidang Barang	Jumlah Barang	Jumlah Harga (Rp.)	Penyusutan Tahun Berjalan	Akumulasi Penyusutan	Nilai Buku	Keterangan
	Instalasi Pembangkit Listrik	18	59.041.200,00	1.476.030,00	22.899.520,00	36.141.680,00	
	Instalasi Gardu Listrik	31	185.693.100,00	3.102.902,50	17.441.430,00	168.251.670,00	
	Instalasi Pertahanan	6	110.110.000,00	3.637.000,00	22.663.000,00	87.447.000,00	
	Instalasi Gas	2	78.609.195,00	2.620.306,50	2.620.306,50	75.988.888,50	
	Instalasi Pengaman	20	120.246.000,00	5.017.300,00	9.101.200,00	111.144.800,00	
4.16	JARINGAN	1.016	13.161.808.611,00	339.358.150,31	2.288.098.148,55	10.873.710.462,45	
	Jaringan Air Minum	162	1.293.473.533,00	42.605.284,43	488.228.591,19	805.244.941,81	
	Jaringan Listrik	636	10.950.583.280,00	272.307.787,40	1.532.568.391,33	9.418.014.888,67	
	Jaringan Telpon	170	493.471.430,00	20.611.546,15	238.151.090,20	255.320.339,80	
	Jaringan Gas	9	117.505.970,00	3.833.532,33	29.150.075,83	88.355.894,17	
	Jaringan Internet/Data	39	306.774.398,00	0	0	306.774.398,00	
5	ASET TETAP LAINNYA	2.332.294	57.202.600.405,81	958.154.504,13	6.595.562.073,75	50.607.038.332,06	
5.17	BUKU PERPUSTAKAAN	2.302.181	46.410.207.623,81	0	0	46.410.207.623,81	
	Buku	2.290.000	45.533.570.146,81	0	0	45.533.570.146,81	
	Terbitan Berkala	2.247	63.615.614,00	0	0	63.615.614,00	
	Barang-Barang Perpustakaan	9.934	813.021.863,00	0	0	813.021.863,00	
5.18	BARANG BERCORAK KEBUDAYAAN	11.284	7.558.993.200,00	958.154.504,13	6.595.562.073,75	963.431.126,25	
	Barang Bercorak Kebudayaan	9.514	6.498.942.711,00	762.601.711,88	5.662.284.000,25	836.658.710,75	
	Alat Olah Raga Lainnya	1.770	1.060.050.489,00	195.552.792,25	933.278.073,50	126.772.415,50	
5.19	HEWAN DAN TERNAK SERTA TANAMAN	18.829	3.233.399.582,00	0	0	3.233.399.582,00	
	Hewan Dan Ternak Serta Tanaman	1.314	96.161.214,00	0	0	96.161.214,00	
	Tanaman	17.515	3.137.238.368,00	0	0	3.137.238.368,00	
6	KONSTRUKSI DALAM Pengerjaan	12	45.843.048.381,00	0	0	45.843.048.381,00	
	JUMLAH ASET TETAP	2.477.478	3.305.460.030.711,81	76.626.547.068,62	1.117.452.759.301,19	2.188.007.271.410,62	
7	ASET LAINNYA	864.918	67.515.879.325,00	346.454.554,00	2.045.046.254,50	65.470.833.070,50	
	ASET TAK BERWUJUD/PROGRAM	234	2.764.094.687,00	346.412.754,00	2.044.037.654,50	720.057.032,50	
	ASET RUSAK	864.626	60.731.729.324,00	41.800,00	1.008.600,00	60.730.720.724,00	
	KEMITRAAN DENGAN PIHAK KE-3	3	801.989.539,00	0	0	801.989.539,00	
	D E D (Detail Engineering Design)/Program	55	3.218.065.775,00	0	0	3.218.065.775,00	
8	BARANG EKSTRAKOMPABEL	639.961	30.055.882.242,00	0	0	30.055.882.242,00	
	TOTAL	3.982.357,23	3.403.031.792.278,81		1.119.497.805.555,69		